



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 20, 2020

Pay Estimate Created Date: July 15, 2020

| | | | |
|--------------------------------------|--|---|--|
| Progress Estimate Number 6 | Contract ID 191115-A01 Prime Contractor Emery Sapp & Sons, Inc. | Pay Period Start July 1, 2020 Pay Period End July 15, 2020 | Original Contract Amount \$7,243,272.42 Net Change Order Amount \$0.00 Current Contract Amount \$7,243,272.42 |
| Approval Date | | | By User |
| July 15, 2020 | Generated and Approved (and should be considered Draft) at the Project Office Level by | | brobsr1 |
| July 17, 2020 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | | gillej |
| July 20, 2020 | Reviewed and Approved at the Central Office Controllers Office Level by | | greggd1 |
| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
| November 1, 2020 | November 1, 2020 | | 6.56% |
| Contract Informational Dates | | Milestones | |
| Date Description | Original Completion Date | Current Completion Date | Days Remaining on Milestone |
| Acceptance Date | | | |
| Awarded Date | December 4, 2019 | December 4, 2019 | |
| Letting Date | November 15, 2019 | November 15, 2019 | |
| Notice to Proceed Date | February 3, 2020 | February 3, 2020 | |
| Open to Traffic Date | | | |
| Work Began Date | June 8, 2020 | June 8, 2020 | |
| | | | |

| Contract Total Pay For Estimate No. 6 | | | |
|--|---------------------|--------------|--------------|
| | This Estimate | Previous | To Date |
| 191115-A01 | | | |
| Total Posted Items Pay | \$164,475.15 | \$310,346.50 | \$474,821.65 |
| Gross Item Adjustments | \$0.00 | (\$1,001.40) | (\$1,001.40) |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | \$309,345.10 | \$473,820.25 |
| Contract Total Payable This Estimate: | \$164,475.15 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|---------------|-----------------------|--------------------------|
| J110914 | 0130 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | SQYD | \$174.000 | 658.9 | \$114,648.60 |
| | 0160 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | LF | \$3.900 | 2,692 | \$10,498.80 |
| | 0170 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | EA | \$4.000 | 1,110 | \$4,440.00 |
| | 0261 | 6181000 | MOBILIZATION | LS | \$139,551.000 | 0.25 | \$34,887.75 |
| Project J110914 - Total | | | | | | | \$164,475.15 |
| Overall - Total | | | | | | | \$164,475.15 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Project Details

Report Generated on July 20, 2020

| Contract Project Information | | | | | |
|------------------------------|----------------------------|------------------------|---------------|--------------|---------------------------|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J110914 | I 35-2(106) | Coldmill and resurface | I-35 | HARRISON | from Route 136 to Route C |
| Totals by Job Numbers | | | | | |
| J110914 | | | This Estimate | Previous | To Date |
| | Posted Item Pay | | \$164,475.15 | \$310,346.50 | \$474,821.65 |
| | Gross Item Adjustments | | \$0.00 | (\$1,001.40) | (\$1,001.40) |
| | Gross Item Pay | | \$164,475.15 | \$309,345.10 | \$473,820.25 |
| | Incentive | | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | | \$0.00 | \$0.00 | \$0.00 |



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on July 20, 2020

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|---|------------|--------------|
| Estimate Exception Type: Item Overrun: Contract 191115-A01, Contract Project J110914, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6161008, Minor Item. | Pending the return of a written change order. | brobsr1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 191115-A01, Contract Project J110914, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6161009, Minor Item. | Pending the return of a written change order. | brobsr1 | Acknowledged |



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on July 20, 2020

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|----------------|----------|-------------|--------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|--------------|--|
| 191115-A01 | J110914 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,600.00 | \$0.00 |
| | | 0001 | 0020 | 2035500 | EMBANKMENT IN PLACE | 11.00 | 0.00 | 11.00 | CUYD | 0.00 | \$135.00 | \$0.00 |
| | | 0001 | 0030 | 2153000 | SHAPING SLOPES, CLASS III | 20.20 | 0.00 | 20.20 | 100F | 0.00 | \$960.00 | \$0.00 |
| | | 0001 | 0040 | 3049910 | | 4,805.50 | 0.00 | 4,805.50 | TONS | 0.00 | \$26.85 | \$0.00 |
| | | 0001 | 0050 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 4,569.00 | 0.00 | 4,569.00 | TONS | 0.00 | \$31.70 | \$0.00 |
| | | 0001 | 0060 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 15,004.60 | 0.00 | 15,004.60 | TONS | 0.00 | \$61.50 | \$0.00 |
| | | 0001 | 0070 | 4019901 | MISC.INFRARED SCANNING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$8,000.00 | \$0.00 |
| | | 0001 | 0080 | 4019901 | MISC.INTELLIGENT COMPACTION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$28,000.00 | \$0.00 |
| | | 0001 | 0090 | 4039910 | MISC.ASPHALTIC CONCRETE MIXTURE PG 70-28 (SP125B MIX) | 50,699.40 | 0.00 | 50,699.40 | TONS | 0.00 | \$64.60 | \$0.00 |
| | | 0001 | 0100 | 4071005 | TACK COAT | 65,242.00 | 0.00 | 65,242.00 | GAL | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0110 | 4134000 | BITUMINOUS FOG SEAL | 1,814.60 | 0.00 | 1,814.60 | GAL | 0.00 | \$3.05 | \$0.00 |
| | | 0001 | 0120 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$750.00 | \$0.00 |
| | | 0001 | 0130 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 6,960.00 | 0.00 | 6,960.00 | SQYD | 1,956.40 | \$174.00 | \$340,413.60 |
| | | 0001 | 0140 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 696.00 | 0.00 | 696.00 | SQYD | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0150 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 696.00 | 0.00 | 696.00 | SQYD | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0160 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 33,800.00 | 0.00 | 33,800.00 | LF | 8,466.00 | \$3.90 | \$33,017.40 |
| | | 0001 | 0170 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 13,000.00 | 0.00 | 13,000.00 | EA | 4,055.00 | \$4.00 | \$16,220.00 |
| | | 0001 | 0180 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 6,347.40 | 0.00 | 6,347.40 | TONS | 0.00 | \$62.50 | \$0.00 |
| | | 0001 | 0190 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 41,256.80 | 0.00 | 41,256.80 | SQYD | 0.00 | \$1.95 | \$0.00 |
| | | 0001 | 0200 | 6161005 | CONSTRUCTION SIGNS | 3,651.00 | 0.00 | 3,651.00 | SQFT | 947.00 | \$6.40 | \$6,060.80 |
| | | 0001 | 0210 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 10.00 | \$85.20 | \$852.00 |
| | | 0001 | 0220 | 6161009 | FLAG ASSEMBLY | 2.00 | 0.00 | 2.00 | EA | 14.00 | \$26.65 | \$373.10 |
| | | 0001 | 0230 | 6161025 | CHANNELIZER (TRIM LINE) | 118.00 | 0.00 | 118.00 | EA | 118.00 | \$16.00 | \$1,888.00 |
| | | 0001 | 0240 | 6161040 | FLASHING ARROW PANEL | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$530.00 | \$1,060.00 |
| | | 0001 | 0250 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,800.00 | \$7,600.00 |
| | | 0001 | 0260 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$172,000.00 | \$0.00 |
| | | 0001 | 0261 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 0.25 | \$139,551.00 | \$34,887.75 |
| | | 0001 | 0270 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 189,785.00 | 0.00 | 189,785.00 | LF | 0.00 | \$0.28 | \$0.00 |
| | | 0001 | 0280 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 157,323.00 | 0.00 | 157,323.00 | LF | 0.00 | \$0.28 | \$0.00 |
| | | 0001 | 0285 | 6209901 | MISC.TEMPORARY PAVEMENT MARKING PAINT | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0290 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 5,095.00 | 0.00 | 5,095.00 | LF | 0.00 | \$0.55 | \$0.00 |
| | | 0001 | 0300 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 639,198.00 | 0.00 | 639,198.00 | SQYD | 0.00 | \$0.45 | \$0.00 |
| | | 0001 | 0310 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 18,334.00 | 0.00 | 18,334.00 | SQYD | 0.00 | \$2.00 | \$0.00 |
| | | 0001 | 0320 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 2,721.90 | 0.00 | 2,721.90 | STA | 0.00 | \$14.25 | \$0.00 |
| | | 0001 | 0330 | 7250412 | 12 IN. PIPE GROUP C | 352.00 | 0.00 | 352.00 | LF | 0.00 | \$60.00 | \$0.00 |
| | | 0001 | 0340 | 7320812A | 12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$265.00 | \$0.00 |
| | | 0010 | 0350 | 6061060 | MGS GUARDRAIL | 1,275.00 | 0.00 | 1,275.00 | LF | 0.00 | \$21.85 | \$0.00 |
| | | 0010 | 0360 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$2,750.00 | \$0.00 |
| | | 0010 | 0370 | 6061080 | MGS END ANCHOR | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$850.00 | \$0.00 |
| | | 0010 | 0380 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$2,585.00 | \$0.00 |
| | | 0001 | 5001 | 6189901 | MISC.Contract Bond | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$32,449.00 | \$32,449.00 |
| Project J110914 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$474,821.65 |
| 191115-A01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$474,821.65 |



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)

Report Generated on July 20, 2020

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J110914

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|-------------|-----------|---|----------|-------------------|-----------------|-------|--|------------------------|------------------|----------------------|------------------|--|
| 0130 | 6131010 | FURN & PLACE CONC MATL FOR FULL DEPTH | 7/1/20 | 7/8/20 | 76.00 | SQYD | locations are being based off of mile markers | 83.640 | | 88.235 | | There were a total of 9 patch locations today at the following locations: Northbound passing lane 83.640 6' 83.919 6' 83.930 6' 84.008 6' Southbound driving lane. 89.096 6' 89.094 6' 88.955 9' 88.944 6' 88.235 6' A total of 76 sq. ft. paid today. |
| | | | 7/7/20 | 7/8/20 | 138.70 | SQYD | Locations are based off of mile markers and are in both the northbound and southbound lanes. | 85.842 | | 86.955 | | 14 patch locations at the following locations: Northbound passing lane: 85.842 6' 86.322 8' Southbound driving lane 87.292 6' 87.188 6' 87.16 6' 87.045 6' 87.044 6' 87.019 8' 86.986 6' 86.984 6' 86.98 16' 86.975 12' 86.957 6' 86.955 6' A total of 138.7 sq. Ft. today. |
| | | | 7/9/20 | 7/15/20 | 145.40 | SQYD | Location is based off of mile markers and work was performed in the northbound and southbound lanes. | 85.130 | | 89.617 | | Repair locations and sized are as follows: Southbound driving lane. 85.13 8' 85.12 10' 85.106 6' 85.028 6' 84.549 6' 84.496 6' 84.477 6' 84.391 6' 84.257 9' 84.246 8' 83.973 6' Northbound passing lane 88.320 6' 88.33 6' 88.793 8' 89.501 6' 89.617 6' Total Sq. Yards today 145.4 |
| | | | 7/13/20 | 7/15/20 | 253.40 | SQYD | locations are based off of mile markers | 88.793 | | 89.890 | | 7 patch locations all in the northbound driving lane at the following locations: 88.793 8' 89.887 (P.C. Creek) 145' 89.966 6' 89.970 8' 89.975 11' 89.890 6' 90.003 6' Total square yard today 253.4 |
| | | | 7/14/20 | 7/15/20 | 45.40 | SQYD | locations are based off of mile markers | 85.120 | | 84.235 | | 5 repair locations today all in the southbound passing lane at the following locations: 85.120 6' 84.549 6' 84.481 6' 84.246 8' 84.235 8' Total sq. yards today 45.4. |
| 0160 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | 7/1/20 | 7/8/20 | 342.00 | LF | locations are in both the northbound and southbound lanes at mile marker references | 83.640 | | 88.235 | | There were a total of 9 patch locations today at the following locations: Northbound passing lane 83.640 6' 83.919 6' 83.930 6' 84.008 6' Southbound driving lane. 89.096 6' 89.094 6' 88.955 9' 88.944 6' 88.235 6' A total of 342 L.F. of saw cuts today. |
| | | | 7/7/20 | 7/8/20 | 604.00 | LF | locations are based off of mile marker locations in both the north and southbound lanes. | 85.842 | | 86.955 | | 14 patch locations at the following locations: Northbound passing lane: 85.842 6' 86.322 8' Southbound driving lane 87.292 6' 87.188 6' 87.16 6' 87.045 6' 87.044 6' 87.019 8' 86.986 6' 86.984 6' 86.98 16' 86.975 12' 86.957 6' 86.955 6' A total of 604 L.F. of saw cuts today. |
| | | | 7/9/20 | 7/15/20 | 662.00 | LF | Location is based off of mile markers, work was performed in the northbound and southbound lanes. | 85.130 | | 89.617 | | Repair locations and sized are as follows: |



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)

Report Generated on July 20, 2020

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|-------------|-----------|--|----------|-------------------|-----------------|-------|--|------------------------|------------------|----------------------|------------------|--|
| 0160 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | | | | | | | | | | Southbound driving lane. 85.13 8' 85.12 10' 85.106 6' 85.028 6' 84.549 6' 84.496 6' 84.477 6' 84.391 6' 84.257 9' 84.246 8' 83.973 6' Northbound passing lane 88.320 6' 88.33 6' 88.793 8' 89.501 6' 89.617 6' Total sq. ft. of saw cuts 662 L.F. |
| | | | 7/13/20 | 7/15/20 | 872.00 | LF | locations are based off of mile markers | 88.793 | | 89.890 | | 7 patch locations all in the northbound driving lane at the following locations: 88.793 8' 89.887 (P.C. Creek) 145' 89.966 6' 89.970 8' 89.975 11' 89.890 6' 90.003 6' |
| | | | 7/14/20 | 7/15/20 | 212.00 | LF | locations are based off of mile markers. | 85.120 | | 84.235 | | 5 repair locations today all in the southbound passing lane at the following locations: 85.120 6' 84.549 6' 84.481 6' 84.246 8' 84.235 8' Total L.F. of saw cuts today 212' |
| 0170 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INST | 7/1/20 | 7/8/20 | 180.00 | EA | patch locations are based off of mile markers and are in both the northbound and southbound lanes. | 83.640 | | 88.235 | | There were a total of 9 patch locations today at the following locations: Northbound passing lane 83.640 6' 83.919 6' 83.930 6' 84.008 6' Southbound driving lane. 89.096 6' 89.094 6' 88.955 9' 88.944 6' 88.235 6' A total of 180 dowels each. |
| | | | 7/7/20 | 7/8/20 | 292.00 | EA | locations are based off of mile markers in both the northbound and southbound lanes. | 85.842 | | 86.955 | | 14 patch locations at the following locations: Northbound passing lane: 85.842 6' 86.322 8' Southbound driving lane 87.292 6' 87.188 6' 87.16 6' 87.045 6' 87.044 6' 87.019 8' 86.986 6' 86.984 6' 86.98 16' 86.975 12' 86.957 6' 86.955 6' All patch locations had a total of 20 dowel bars with the exception of 86.980. A dowel basket with 12 additional bars was added to patch. For a total of 292 bars each. |
| | | | 7/9/20 | 7/15/20 | 314.00 | EA | Locations are based off of mile markers. | 85.130 | | 89.617 | | Repair locations and sized are as follows: Southbound driving lane. 85.13 8' 85.12 10' 85.106 6' 85.028 6' 84.549 6' 84.496 6' 84.477 6' 84.391 6' 84.257 9' 84.246 8' 83.973 6' Northbound passing lane 88.320 6' 88.33 6' 88.793 8' 89.501 6' 89.617 6' All patch locations had 20 dowel bars each except the ones at 85.028 (15 each) and 84.549 (19 each) Total dowel bars today 314 each. |
| | | | 7/13/20 | 7/15/20 | 224.00 | EA | locations are based off of mile markers | 88.793 | | 89.890 | | 7 patch locations all in the northbound driving lane at the following locations: 88.793 8' 89.887 (P.C. Creek) 145' 89.966 6' 89.970 8' 89.975 11' 89.890 6' 90.003 6' 20 dowel bars each except for 89.887 7 dowel bar baskets were also used for a total of 104 bars each Total dowel bars today 224 each |
| | | | 7/14/20 | 7/15/20 | 100.00 | EA | Locations are based off of mile markers | 85.120 | | 84.235 | | 5 repair locations today all in the southbound passing lane at the following locations: 85.120 6' 84.549 6' |



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Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)

Report Generated on July 20, 2020

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|-------------|-----------|--|----------|-------------------|-----------------|-------|----------|------------------------|------------------|----------------------|------------------|--|
| 0170 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INST | | | | | | | | | | 84.481 6' 84.246 8' 84.235 8' |
| | | | | | | | | | | | | 20 Dowels in each of the 5 patches for a total of 100 each |
| 0261 | 6181000 | MOBILIZATION | 7/13/20 | 7/15/20 | 0.25 | LS | | 88.793 | | | | 5 percent complete. |

The information below this line are details from Line Item agency views.

No Agency View Details Exist



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on July 20, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------------|------------------------------|-----------------|-----------------------|-------------|--------------|------------|--------------|---------|
| 0210 | ADVANCED WARNING RAIL SYSTEM | Overrun | Overrun | 4 | Jun 16, 2020 | SYSTEM | (\$681.60) | |
| | Overrun - Total | | | | | | (\$681.60) | |
| | Overrun - Total | | | | | | (\$681.60) | |
| | 0210 - Total | | | | | | (\$681.60) | |
| 0220 | FLAG ASSEMBLY | Overrun | Overrun | 4 | Jun 16, 2020 | SYSTEM | (\$319.80) | |
| | Overrun - Total | | | | | | (\$319.80) | |
| | Overrun - Total | | | | | | (\$319.80) | |
| | 0220 - Total | | | | | | (\$319.80) | |
| Overall - Total | | | | | | | (\$1,001.40) | |