



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on November 4, 2020

Pay Estimate Created Date: November 2, 2020

<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 191115-G06 <b>Prime Contractor</b> Branco Enterprises, Inc.	<b>Pay Period Start</b> October 16, 2020 <b>Pay Period End</b> November 1, 2020	<b>Original Contract Amount</b> \$1,679,200.72 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$1,679,200.72
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Approval Date				By User
November 3, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			COUFFJ
November 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			gripkd
November 4, 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	
December 1, 2020	December 1, 2020		8.66%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
191115-G06			
Total Posted Items Pay	\$124,187.00	\$21,220.00	\$145,407.00
Gross Item Adjustments	(\$46,745.00)	(\$6,545.00)	(\$53,290.00)
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
		\$14,675.00	\$92,117.00
<b>Contract Total Payable This Estimate:</b>	<b>\$77,442.00</b>		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3067C	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$3,333.000	2	\$6,666.00
	0120	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	755	\$5,285.00
	0130	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$83.000	12	\$996.00
	0140	6161009	FLAG ASSEMBLY	EA	\$22.000	12	\$264.00
	0150	6161025	CHANNELIZER (TRIM LINE)	EA	\$13.000	200	\$2,600.00
	0160	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	EA	\$139.000	8	\$1,112.00
	0180	6161040	FLASHING ARROW PANEL	EA	\$555.000	2	\$1,110.00
	0190	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,221.000	9	\$19,989.00
	0210	6181000	MOBILIZATION	LS	\$58,700.000	0.25	\$14,675.00
	0480	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	LF	\$200.000	91	\$18,200.00
	0490	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	LF	\$565.000	13	\$7,345.00
	0510	7034214	CLASS B-2 CONCRETE	CUYD	\$1,450.000	8.2	\$11,890.00
	0530	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$3.500	630	\$2,205.00
	0550	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	LF	\$350.000	91	\$31,850.00
<b>Project J8P3067C - Total</b>							<b>\$124,187.00</b>
<b>Overall - Total</b>							<b>\$124,187.00</b>

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

## Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8P3067C	0120	CONSTRUCTION SIGNS	MaterialCredit			200	\$7.00	\$1,400.00
	0130	ADVANCED WARNING RAIL SYSTEM	MaterialCredit			2	\$83.00	\$166.00
	0140	FLAG ASSEMBLY	MaterialCredit			2	\$22.00	\$44.00
	0150	CHANNELIZER (TRIM LINE)	MaterialCredit			200	\$13.00	\$2,600.00
	0170	DIRECTIONAL INDICATOR BARRICADE	MaterialCredit			20	\$89.00	\$1,780.00



Missouri Department of Transportation  
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Progress Estimate Number 2		Contract ID Prime Contractor		191115-G06 Branco Enterprises, Inc.	Pay Period Start Pay Period End	October 16, 2020 November 1, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,679,200.72 \$0.00 \$1,679,200.72	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8P3067C	0180	FLASHING ARROW PANEL	MaterialCredit				1	\$555.00	\$555.00
	0490	MISC.	Material				-13	\$565.00	(\$7,345.00)
	0510	CLASS B-2 CONCRETE	Material				-8.2	\$1,450.00	(\$11,890.00)
	0530	REINFORCING STEEL (EPOXY COATED)	Material				-630	\$3.50	(\$2,205.00)
	0550	STRIP SEAL EXPANSION JOINT SYSTEM	Material				-91	\$350.00	(\$31,850.00)
Total									(\$46,745.00)



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

Report Generated on November 4, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8P3067C	FAF 360-1(5)	Bridge rehabilitation	Various	GREENE	on and over James River Freeway

Totals by Job Numbers				
J8P3067C		This Estimate	Previous	To Date
	Posted Item Pay	\$124,187.00	\$21,220.00	\$145,407.00
	Gross Item Adjustments	(\$46,745.00)	(\$6,545.00)	(\$53,290.00)
	Gross Item Pay	\$77,442.00	\$14,675.00	\$92,117.00
	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 November 4, 2020

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8P3067C, Item 2169903, Project Item Line Number 0490, Material Set 2169903, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	QA report hasn't been Authorized yet.	COUFFJ	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3067C, Item 2169903, Project Item Line Number 0490, Material Set 2169903, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on 28 day Break.	COUFFJ	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3067C, Item 2169903, Project Item Line Number 0490, Material Set 2169903, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Material report hasn't been approved yet.	COUFFJ	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3067C, Item 2169903, Project Item Line Number 0490, Material Set 2169903, Material 1055CMMLT2 - White Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT2 is insufficient.	QC report hasn't been submitted yet.	COUFFJ	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3067C, Item 2169903, Project Item Line Number 0490, Material Set 2169903, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	QC report hasn't been submitted yet.	COUFFJ	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3067C, Item 2169903, Project Item Line Number 0490, Material Set 2169903, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	QC report hasn't been submitted yet.	COUFFJ	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3067C, Item 2169903, Project Item Line Number 0490, Material Set 2169903, Material 1036RSDFE42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	QC report hasn't been submitted yet	COUFFJ	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3067C, Item 7034214, Project Item Line Number 0510, Material Set 703421496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Material report hasn't been approved yet.	COUFFJ	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3067C, Item 7034214, Project Item Line Number 0510, Material Set 703421496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on 28 day Break.	COUFFJ	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3067C, Item 7034214, Project Item Line Number 0510, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Material report hasn't been approved yet.	COUFFJ	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3067C, Item 7034214, Project Item Line Number 0510, Material Set 703421496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Waiting on QC report.	COUFFJ	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3067C, Item 7034214, Project Item Line Number 0510, Material Set 703421496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on QC report.	COUFFJ	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3067C, Item 7034214, Project Item Line Number 0510, Material Set 703421496, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Waiting on QC report.	COUFFJ	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3067C, Item 7034214, Project Item Line Number 0510, Material Set 703421496, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on QC report.	COUFFJ	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3067C, Item 7101000, Project Item Line Number 0530, Material Set 710100096, Material 1036RSDFE42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Pal Report hasn't been submitted yet.	COUFFJ	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3067C, Item 7101000, Project Item Line Number 0530, Material Set 710100096, Material 1036RSDFE42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Pal Report hasn't been entered into AASHTOWare yet.	COUFFJ	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3067C, Item 7172001, Project Item Line Number 0550, Material Set 717200196, Material 1080STNTMSA563 - ASTM A563 Nut, High Strength for Struct@, Acceptance Action Generic 1080STNTMSA563 is insufficient.	Waiting on Certification.	COUFFJ	Acknowledged



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

Report Generated on November 4, 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-G06	J8P3067C	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$14,517.00	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	22.00	0.00	22.00	100F	0.00	\$1,224.00	\$0.00
		0001	0035	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	234.00	0.00	234.00	LF	0.00	\$11.00	\$0.00
		0001	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	289.00	0.00	289.00	SQYD	0.00	\$11.00	\$0.00
		0001	0050	4019905	MISC..25 IN METHYLMETHACRYLATE OVERLAY (MMA)	1,255.60	0.00	1,255.60	SQYD	0.00	\$87.00	\$0.00
		0001	0060	6081010	CONCRETE CURB RAMP	42.60	0.00	42.60	SQYD	0.00	\$143.00	\$0.00
		0001	0070	6081012	TRUNCATED DOMES	80.00	0.00	80.00	SQFT	0.00	\$32.00	\$0.00
		0001	0080	6086004	CONCRETE SIDEWALK, 4 IN.	153.60	0.00	153.60	SQYD	0.00	\$62.00	\$0.00
		0001	0090	6086008	CONCRETE SIDEWALK, 8 IN.	89.70	0.00	89.70	SQYD	0.00	\$82.00	\$0.00
		0001	0100	6089905	MISC.MODIFIED 8 IN CONCRETE MEDIAN STRIP	11.50	0.00	11.50	SQYD	0.00	\$102.00	\$0.00
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	2.00	\$3,333.00	\$6,666.00
		0001	0120	6161005	CONSTRUCTION SIGNS	1,911.00	0.00	1,911.00	SQFT	955.00	\$7.00	\$6,685.00
		0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	38.00	0.00	38.00	EA	14.00	\$83.00	\$1,162.00
		0001	0140	6161009	FLAG ASSEMBLY	38.00	0.00	38.00	EA	14.00	\$22.00	\$308.00
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	700.00	0.00	700.00	EA	400.00	\$13.00	\$5,200.00
		0001	0160	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	48.00	0.00	48.00	EA	8.00	\$139.00	\$1,112.00
		0001	0170	6161033	DIRECTIONAL INDICATOR BARRICADE	64.00	0.00	64.00	EA	20.00	\$89.00	\$1,780.00
		0001	0180	6161040	FLASHING ARROW PANEL	11.00	0.00	11.00	EA	3.00	\$555.00	\$1,665.00
		0001	0190	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	25.00	0.00	25.00	EA	9.00	\$2,221.00	\$19,989.00
		0001	0200	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	16.00	0.00	16.00	EA	0.00	\$1,110.00	\$0.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$58,700.00	\$29,350.00
		0001	0220	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	0.00	\$360.00	\$0.00
		0001	0230	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	8.00	0.00	8.00	EA	0.00	\$350.00	\$0.00
		0001	0240	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	0.00	\$390.00	\$0.00
		0001	0250	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$610.00	\$0.00
		0001	0260	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	24.00	0.00	24.00	EA	0.00	\$160.00	\$0.00
		0001	0270	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	510.00	0.00	510.00	LF	0.00	\$0.16	\$0.00
		0001	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,963.00	0.00	3,963.00	LF	0.00	\$0.18	\$0.00
		0001	0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,661.00	0.00	3,661.00	LF	0.00	\$0.18	\$0.00
		0001	0300	6207001	PAVEMENT MARKING REMOVAL	5,580.00	0.00	5,580.00	LF	0.00	\$1.10	\$0.00
		0001	0310	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	26.00	0.00	26.00	EA	0.00	\$50.00	\$0.00
		0001	0320	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$3,330.00	\$0.00
		0001	0330	8051000A	SEEDING - COOL SEASON MIXTURES	0.30	0.00	0.30	ACRE	0.00	\$10,500.00	\$0.00
		0010	0340	6061060	MGS GUARDRAIL	50.00	0.00	50.00	LF	0.00	\$22.20	\$0.00
		0010	0350	6061067	MGS DOUBLE FACED GUARDRAIL	825.00	0.00	825.00	LF	0.00	\$32.20	\$0.00
		0010	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,110.00	\$0.00
		0010	0370	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,888.00	\$0.00
		0070	0380	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	58.00	0.00	58.00	LF	0.00	\$200.00	\$0.00
		0070	0390	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	10.00	0.00	10.00	LF	0.00	\$565.00	\$0.00
		0070	0400	2169904	MISC.REMOVAL OF LOOSE CONCRETE FROM PRESTRESSED PANEL JOINTS	50.00	0.00	50.00	SQFT	0.00	\$209.00	\$0.00
		0070	0410	4019905	MISC..25 IN METHYLMETHACRYLATE OVERLAY (MMA)	984.00	0.00	984.00	SQYD	0.00	\$87.00	\$0.00
		0070	0420	7034214	CLASS B-2 CONCRETE	5.20	0.00	5.20	CUYD	0.00	\$1,450.00	\$0.00
		0070	0430	7040101	SUBSTRUCTURE REPAIR (FORMED)	100.00	0.00	100.00	SQFT	0.00	\$110.00	\$0.00



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

Report Generated on November 4, 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-G06	J8P3067C	0070	0440	7040113	CLEANING AND EPOXY COATING	366.00	0.00	366.00	SQFT	0.00	\$7.20	\$0.00
		0070	0450	7101000	REINFORCING STEEL (EPOXY COATED)	370.00	0.00	370.00	LB	0.00	\$3.50	\$0.00
		0070	0460	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$3,331.00	\$0.00
		0070	0470	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	58.00	0.00	58.00	LF	0.00	\$350.00	\$0.00
		0071	0480	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	91.00	0.00	91.00	LF	91.00	\$200.00	\$18,200.00
		0071	0490	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	13.00	0.00	13.00	LF	13.00	\$565.00	\$7,345.00
		0071	0500	4019905	MISC..25 IN METHYLMETHACRYLATE OVERLAY (MMA)	1,417.00	0.00	1,417.00	SQYD	0.00	\$87.00	\$0.00
		0071	0510	7034214	CLASS B-2 CONCRETE	8.20	0.00	8.20	CUYD	8.20	\$1,450.00	\$11,890.00
		0071	0520	7040101	SUBSTRUCTURE REPAIR (FORMED)	250.00	0.00	250.00	SQFT	0.00	\$110.00	\$0.00
		0071	0530	7101000	REINFORCING STEEL (EPOXY COATED)	630.00	0.00	630.00	LB	630.00	\$3.50	\$2,205.00
		0071	0540	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,884.00	\$0.00
		0071	0550	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	91.00	0.00	91.00	LF	91.00	\$350.00	\$31,850.00
		0072	0560	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	175.00	0.00	175.00	LF	0.00	\$200.00	\$0.00
		0072	0570	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	11.00	0.00	11.00	LF	0.00	\$565.00	\$0.00
		0072	0580	4019905	MISC..25 IN METHYLMETHACRYLATE OVERLAY (MMA)	3,300.00	0.00	3,300.00	SQYD	0.00	\$87.00	\$0.00
		0072	0590	7034214	CLASS B-2 CONCRETE	15.60	0.00	15.60	CUYD	0.00	\$1,450.00	\$0.00
		0072	0600	7040101	SUBSTRUCTURE REPAIR (FORMED)	700.00	0.00	700.00	SQFT	0.00	\$110.00	\$0.00
		0072	0610	7101000	REINFORCING STEEL (EPOXY COATED)	830.00	0.00	830.00	LB	0.00	\$3.50	\$0.00
		0072	0620	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$5,552.00	\$0.00
		0072	0630	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	175.00	0.00	175.00	LF	0.00	\$350.00	\$0.00
		0073	0640	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	171.00	0.00	171.00	LF	0.00	\$200.00	\$0.00
		0073	0650	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	200.00	0.00	200.00	LF	0.00	\$10.00	\$0.00
		0073	0660	4019905	MISC..25 IN METHYLMETHACRYLATE OVERLAY (MMA)	2,854.00	0.00	2,854.00	SQYD	0.00	\$90.00	\$0.00
		0073	0670	7040101	SUBSTRUCTURE REPAIR (FORMED)	350.00	0.00	350.00	SQFT	0.00	\$110.00	\$0.00
		0073	0680	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$6,663.00	\$0.00
		0073	0690	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	171.00	0.00	171.00	LF	0.00	\$22.00	\$0.00
Project J8P3067C - Total Value Posted to Date as of Report Generated Date												\$145,407.00
191115-G06 Overall - Total Value Posted to Date as of Report Generated Date												\$145,407.00



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

Report Generated on November 4, 2020

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

Project: J8P3067C

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
0110	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	10/30/20	11/2/20	2.00	EA		3.613	0.0	3.613	0.0	
0120	6161005	CONSTRUCTION SIGNS	10/30/20	11/2/20	755.00	SQFT		95.652	24	96.152	24	
0130	6161008	ADVANCED WARNING RAIL SYSTEM	10/30/20	11/2/20	12.00	EA		3.114	12	3.614	12	
0140	6161009	FLAG ASSEMBLY	10/30/20	11/2/20	12.00	EA		3.114	12	3.614	12	
0150	6161025	CHANNELIZER (TRIM LINE)	10/30/20	11/2/20	200.00	EA		95.652	12	95.902	12	
0160	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	10/30/20	11/2/20	8.00	EA		95.652	0.0	95.652	0.0	
0180	6161040	FLASHING ARROW PANEL	10/30/20	11/2/20	2.00	EA		95.652	12	95.902	12	
0190	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	10/30/20	11/2/20	9.00	EA		94.569	30	96.652	30	
0210	6181000	MOBILIZATION	10/30/20	11/2/20	0.25	LS		95.569	0.0	95.652	0.0	
0480	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	10/31/20	11/2/20	91.00	LF		95.569	0.0	95.652	0.0	
0490	2169903	MISC. REMOVALS	10/31/20	11/2/20	13.00	LF		95.569	0.0	95.652	0.0	
0510	7034214	CLASS B-2 CONCRETE	10/31/20	11/2/20	8.20	CUYD		95.569	0.0	95.659	0.0	
0530	7101000	REINFORCING STEEL (EPOXY COATED)	10/31/20	11/2/20	630.00	LB		95.569	0.0	95.652	0.0	
0550	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	10/31/20	11/2/20	91.00	LF		95.569	0.0	95.652	0.0	

**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 November 4, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0120	CONSTRUCTION SIGNS	Material		1	Oct 16, 2020	SYSTEM	(\$1,400.00)	
			- Total				(\$1,400.00)	
	Material - Total						(\$1,400.00)	
	CONSTRUCTION SIGNS	MaterialCredit		2	Nov 2, 2020	SYSTEM	\$1,400.00	
			- Total				\$1,400.00	
	MaterialCredit - Total						\$1,400.00	
0120 - Total							\$0.00	
0130	ADVANCED WARNING RAIL SYSTEM	Material		1	Oct 16, 2020	SYSTEM	(\$166.00)	
			- Total				(\$166.00)	
	Material - Total						(\$166.00)	
	ADVANCED WARNING RAIL SYSTEM	MaterialCredit		2	Nov 2, 2020	SYSTEM	\$166.00	
			- Total				\$166.00	
	MaterialCredit - Total						\$166.00	
0130 - Total							\$0.00	
0140	FLAG ASSEMBLY	Material		1	Oct 16, 2020	SYSTEM	(\$44.00)	
			- Total				(\$44.00)	
	Material - Total						(\$44.00)	
	FLAG ASSEMBLY	MaterialCredit		2	Nov 2, 2020	SYSTEM	\$44.00	
			- Total				\$44.00	
	MaterialCredit - Total						\$44.00	
0140 - Total							\$0.00	
0150	CHANNELIZER (TRIM LINE)	Material		1	Oct 16, 2020	SYSTEM	(\$2,600.00)	
			- Total				(\$2,600.00)	
	Material - Total						(\$2,600.00)	
	CHANNELIZER (TRIM LINE)	MaterialCredit		2	Nov 2, 2020	SYSTEM	\$2,600.00	
			- Total				\$2,600.00	
	MaterialCredit - Total						\$2,600.00	
0150 - Total							\$0.00	
0170	DIRECTIONAL INDICATOR BARRICADE	Material		1	Oct 16, 2020	SYSTEM	(\$1,780.00)	
			- Total				(\$1,780.00)	
	Material - Total						(\$1,780.00)	
	DIRECTIONAL INDICATOR BARRICADE	MaterialCredit		2	Nov 2, 2020	SYSTEM	\$1,780.00	
			- Total				\$1,780.00	
	MaterialCredit - Total						\$1,780.00	
0170 - Total							\$0.00	
0180	FLASHING ARROW PANEL	Material		1	Oct 16, 2020	SYSTEM	(\$555.00)	
			- Total				(\$555.00)	
	Material - Total						(\$555.00)	
	FLASHING ARROW PANEL	MaterialCredit		2	Nov 2, 2020	SYSTEM	\$555.00	
			- Total				\$555.00	
	MaterialCredit - Total						\$555.00	
0180 - Total							\$0.00	
0490	MISC. REMOVE AND REPLACE BARRIER CURB	Material		2	Nov 2, 2020	SYSTEM	(\$7,345.00)	
			- Total				(\$7,345.00)	
	Material - Total						(\$7,345.00)	
0490 - Total							(\$7,345.00)	
0510	CLASS B-2 CONCRETE	Material		2	Nov 2, 2020	SYSTEM	(\$11,890.00)	
			- Total				(\$11,890.00)	
	Material - Total						(\$11,890.00)	
0510 - Total							(\$11,890.00)	
0530	REINFORCING STEEL (EPOXY COATED)	Material		2	Nov 2, 2020	SYSTEM	(\$2,205.00)	
			- Total				(\$2,205.00)	





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

Report Generated on November 4, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0530	Material - Total						(\$2,205.00)	
0530 - Total							(\$2,205.00)	
0550	STRIP SEAL EXPANSION JOINT SYSTEM	Material		2	Nov 2, 2020	SYSTEM	(\$31,850.00)	
			- Total				(\$31,850.00)	
	Material - Total						(\$31,850.00)	
0550 - Total							(\$31,850.00)	
Overall - Total							(\$53,290.00)	