



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 4, 2020

Pay Estimate Created Date: August 3, 2020

Progress Estimate Number 10	Contract ID 191213-B01 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start July 16, 2020 Pay Period End August 1, 2020	Original Contract Amount \$6,822,876.42 Net Change Order Amount \$200,064.12 Current Contract Amount \$7,022,940.54
---------------------------------------	--	---	--

Approval Date			By User
August 3, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by		suttc2
August 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		lincom
August 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
November 1, 2020	November 1, 2020		88.35%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
191213-B01			
Total Posted Items Pay	\$309,166.58	\$5,895,770.37	\$6,204,936.95
Gross Item Adjustments	(\$94,763.07)	(\$81,296.13)	(\$176,059.20)
Incentive	\$0.00	\$238,694.26	\$238,694.26
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$6,053,168.50	\$6,267,572.01
Contract Total Payable This Estimate:	\$214,403.51		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3130	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$40.000	134	\$5,360.00
	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$54.990	-14.5	(\$797.36)
	0210	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	350	\$2,100.00
	0220	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$55.000	6	\$330.00
	0230	6161009	FLAG ASSEMBLY	EA	\$22.000	2	\$44.00
	0260	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$28.000	22	\$616.00
	0270	6161040	FLASHING ARROW PANEL	EA	\$1,000.000	1	\$1,000.00
	0310	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$275.000	11	\$3,025.00
	0320	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.220	77,400	\$17,028.00
	0330	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.220	58,557	\$12,882.54
Project J2P3130 - Total							\$41,588.18
J2P3168	0660	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	350	\$2,100.00
	0670	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$50.000	7	\$350.00
	0680	6161009	FLAG ASSEMBLY	EA	\$22.000	3	\$66.00
	0690	6161025	CHANNELIZER (TRIM LINE)	EA	\$23.000	136	\$3,128.00
	0710	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$28.000	4	\$112.00
	0760	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.220	24,307	\$5,347.54
	0770	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.220	24,463	\$5,381.86
	0775	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$4.000	100	\$400.00
Project J2P3168 - Total							\$16,885.40
J2P3173	1090	1049910	MISC. TEMPORARY SURFACING-	TONS	\$28.000	16	\$448.00
	1100	2022010	REMOVAL OF IMPROVEMENTS	LS	\$40,000.000	0.08	\$3,200.00
	1110	2031000	CLASS A EXCAVATION	CUYD	\$15.000	2,138	\$32,070.00
	1120	2035500	EMBANKMENT IN PLACE	CUYD	\$15.000	1,189	\$17,835.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 4, 2020

Pay Estimate Created Date: August 3, 2020

Progress Estimate Number 10	Contract ID 191213-B01 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start July 16, 2020 Pay Period End August 1, 2020	Original Contract Amount \$6,822,876.42 Net Change Order Amount \$200,064.12 Current Contract Amount \$7,022,940.54
---------------------------------------	--	---	--

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3173	1130	2036000	COMPACTING EMBANKMENT	CUYD	\$3.000	2,523	\$7,569.00
	1140	2063000	CLASS 3 EXCAVATION	CUYD	\$25.000	19	\$475.00
	1170	3049905	MISC.OPTIONAL BASE	SQYD	\$16.500	2,753.3	\$45,429.45
	1190	4010150	TYPE A2 SHOULDER	SQYD	\$41.000	194.9	\$7,990.90
	1200	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$49.500	2,426.5	\$120,111.75
	1230	6097000	ROCK LINING	CUYD	\$100.000	2	\$200.00
	1290	6161030	TYPE III MOVEABLE BARRICADE	EA	\$120.000	4	\$480.00
	1370	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$270.000	2	\$540.00
	1400	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.100	1,784	\$1,962.40
	1450	6209902	MISC.LANE REDUCTION ARROWS (THERMOPLASTIC PAVEMENT MARKING)	EA	\$880.000	4	\$3,520.00
	1480	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$17.000	141.5	\$2,405.50
	1520	7250418	18 IN. PIPE GROUP C	LF	\$48.000	94	\$4,512.00
	1560	8061005	ROCK DITCH CHECK	LF	\$20.000	80	\$1,600.00
	1690	9035004A	SH-FLAT SHEET	SQFT	\$21.500	16	\$344.00
Project J2P3173 - Total							\$250,693.00
Overall - Total							\$309,166.58

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
J2P3130	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-134	\$40.00	(\$5,360.00)
	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user suttoc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	134	\$40.00	\$5,360.00
	0070	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	Material			-11,899.6	\$66.55	(\$791,918.38)
	0070	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user suttoc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	11,899.6	\$66.55	\$791,918.38
	0310	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-11	\$275.00	(\$3,025.00)
J2P3168	0520	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	Material			-2,197.2	\$67.00	(\$147,212.40)
	0520	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user suttoc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	2,197.2	\$67.00	\$147,212.40
	0530	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material			-11,708	\$61.55	(\$720,627.40)



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 4, 2020

Pay Estimate Created Date: August 3, 2020

Progress Estimate Number 10		Contract ID Prime Contractor		191213-B01 Emery Sapp & Sons, Inc.		Pay Period Start Pay Period End		July 16, 2020 August 1, 2020		Original Contract Amount Net Change Order Amount Current Contract Amount		\$6,822,876.42 \$200,064.12 \$7,022,940.54	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount				
J2P3168	0530	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user suttoc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.		11,708	\$61.55	\$720,627.40				
J2P3173	1090	MISC. TEMPORARY SURFACING	Material				-16	\$28.00	(\$448.00)				
	1090	MISC. TEMPORARY SURFACING	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user suttoc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		16	\$28.00	\$448.00				
	1170	MISC.	Material				-4,992.6	\$16.50	(\$82,377.90)				
	1190	TYPE A2 SHOULDER	Material				-463.2	\$41.00	(\$18,991.20)				
	1190	TYPE A2 SHOULDER	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user suttoc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.		463.2	\$41.00	\$18,991.20				
	1190	TYPE A2 SHOULDER	Other Item Adjustment	Asphalt Cement Price Adjustment	Type A2 Shoulder -7/29 and 07/31				(\$55.24)				
	1190	TYPE A2 SHOULDER	Other Item Adjustment	Asphalt Cement Price Adjustment	Correction from Estimate 0009. Line No. 1190 A2 Shoulder. 07/08/2020 and 07/07/2020.				(\$72.61)				
	1200	MISC.	Material				-3,515.9	\$49.50	(\$174,037.05)				
	1200	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user suttoc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.		3,515.9	\$49.50	\$174,037.05				
	1200	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Optional Pavement -7/29 and 07/31 Bottom and Middle Lift SP190				(\$692.28)				
	1200	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Correction from Estimate 0009. Line No. 1200 Optional Pavement. 07/08/2020, 07/07/2020, and 07/06/2020.				\$31.96				
	1230	ROCK LINING	Material				-2	\$100.00	(\$200.00)				
	1230	ROCK LINING	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user suttoc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.		2	\$100.00	\$200.00				
	1370	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material				-2	\$270.00	(\$540.00)				
	1450	MISC.	Material				-4	\$880.00	(\$3,520.00)				
	1500	18 IN. PIPE GROUP B	Material	Credit				66	\$48.00	\$3,168.00			
1500	18 IN. PIPE GROUP B	Material					-66	\$48.00	(\$3,168.00)				
1510	24 IN. PIPE GROUP B	Material	Credit				110	\$52.00	\$5,720.00				
1510	24 IN. PIPE GROUP B	Material					-110	\$52.00	(\$5,720.00)				
1520	18 IN. PIPE GROUP C	Material	Credit				60	\$48.00	\$2,880.00				
1520	18 IN. PIPE GROUP C	Material					-154	\$48.00	(\$7,392.00)				



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 4, 2020

Pay Estimate Created Date: August 3, 2020

Progress Estimate Number 10			Contract ID 191213-B01 Prime Contractor Emery Sapp & Sons, Inc.		Pay Period Start July 16, 2020 Pay Period End August 1, 2020		Original Contract Amount \$6,822,876.42 Net Change Order Amount \$200,064.12 Current Contract Amount \$7,022,940.54		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total									(\$94,763.07)



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

Report Generated on August 4, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2P3130	FAF 61-1(176)	Resurface	61	MARION	from 0.6 Miles South of Route F to 0.4 Miles North of Route 168 near Hannibal
J2P3168	FAF 24-3(46)	Resurface	24	MARION	from Route 61 to 0.5 Mile North of Route 36 near Hannibal
J2P3173	FAF 24-3(47)	Intersection improvements	24, 61	MARION	at Route 61, 24, and F intersection near Palmyra

Totals by Job Numbers				
J2P3130		This Estimate	Previous	To Date
	Posted Item Pay	\$41,588.18	\$3,538,270.86	\$3,579,859.04
	Gross Item Adjustments	(\$3,025.00)	(\$33,861.63)	(\$36,886.63)
	Gross Item Pay	\$38,563.18	\$3,504,409.23	\$3,542,972.41
	Incentive	\$0.00	\$129,745.07	\$129,745.07
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J2P3168		This Estimate	Previous	To Date
	Posted Item Pay	\$16,885.40	\$2,062,487.55	\$2,079,372.95
	Gross Item Adjustments	\$0.00	(\$35,339.73)	(\$35,339.73)
	Gross Item Pay	\$16,885.40	\$2,027,147.82	\$2,044,033.22
	Incentive	\$0.00	\$77,781.91	\$77,781.91
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J2P3173		This Estimate	Previous	To Date
	Posted Item Pay	\$250,693.00	\$295,011.96	\$545,704.96
	Gross Item Adjustments	(\$91,738.07)	(\$12,094.77)	(\$103,832.84)
	Gross Item Pay	\$158,954.93	\$282,917.19	\$441,872.12
	Incentive	\$0.00	\$31,167.28	\$31,167.28
	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 August 4, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2P3173, Item 1049910, Project Item Line Number 1090, Material Set 104991096, Material 0104TS - Temporary Surfacing, Acceptance Action Generic 0104TS is insufficient.	Waiting on QA visual inspection report to be placed in AWP	suttoc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3130, Item 3040504, Project Item Line Number 0030, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on adjustment for this lien number on the sample checklist	suttoc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3173, Item 3049905, Project Item Line Number 1170, Material Set 304990596, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on QC and QC/QA Tests	suttoc2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3173, Item 4010150, Project Item Line Number 1190, Material Set 401015096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting for this line number to be added to test records.	suttoc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3173, Item 4019905, Project Item Line Number 1200, Material Set 401990596, Material 0403SP190CLG - Superpave 19.0 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	Waiting on QC and QA tests.	suttoc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3173, Item 4019905, Project Item Line Number 1200, Material Set 401990596, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	suttoc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3168, Item 4030016, Project Item Line Number 0520, Material Set 403001696, Material 0403SP048F - Superpave 4.8 mm, Des F, Acceptance Action Generic AspHigh is insufficient.	Waiting on QC/QA tests and for a change order to be approved to adjust quantities.	suttoc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3130, Item 4030016, Project Item Line Number 0070, Material Set 403001696, Material 0403SP048F - Superpave 4.8 mm, Des F, Acceptance Action Generic AspHigh is insufficient.	Waiting on a change order approval.	suttoc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3168, Item 4030103, Project Item Line Number 0530, Material Set 403010396, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	Waiting on change order approval.	suttoc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3173, Item 6097000, Project Item Line Number 1230, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Waiting on QA visual inspection record approval.	suttoc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3130, Item 6200021, Project Item Line Number 0310, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Waiting on Certification	suttoc2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3173, Item 6200021, Project Item Line Number 1370, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Waiting on certifications	suttoc2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3173, Item 6209902, Project Item Line Number 1450, Material Set 6209902, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Waiting on certifications	suttoc2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3173, Item 7250318A, Project Item Line Number 1500, Material Set 7250318A96, Material 1020CPCSAC0018 - CulvPipe Al Ctd Corrug Stl 18" 450mm, Acceptance Action Generic 1020CPCSAC0018 is insufficient.	Waiting on pipe inspection.	suttoc2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3173, Item 7250324A, Project Item Line Number 1510, Material Set 7250324A96, Material 1020CPCSAC0024 - CulvPipe Al Ctd Corrug Stl 24" 600mm, Acceptance Action Generic 1020CPCSAC0024 is insufficient.	Waiting on pipe inspection.	suttoc2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3173, Item 7250418, Project Item Line Number 1520, Material Set 725041896, Material 1020CPCSAC018 - CulvPipe Zn Ctd Corrug Stl 18" 450mm, Acceptance Action Generic 1020CPCSAC018 is insufficient.	Waiting on pipe inspection.	suttoc2	Acknowledged



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

Report Generated on August 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)
191213-B01	J2P3130	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$11,000.00	\$11,000.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	16.00	0.00	16.00	100F	16.00	\$1,100.00	\$17,600.00
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	134.00	0.00	134.00	SQYD	134.00	\$40.00	\$5,360.00
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	4,676.00	0.00	4,676.00	TONS	0.00	\$23.00	\$0.00
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	140.00	0.00	140.00	TONS	79.00	\$60.00	\$4,740.00
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8,966.00	0.00	8,966.00	TONS	8,908.10	\$54.99	\$489,856.42
		0001	0070	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	12,443.00	0.00	12,443.00	TONS	11,899.60	\$66.55	\$791,918.38
		0001	0080	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	19,731.00	401.30	20,132.30	TONS	20,132.30	\$61.11	\$1,230,284.85
		0001	0090	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) - RUMBLE STRIP REPAIR	661.00	-661.00	0.00	TONS	0.00	\$73.90	\$0.00
		0001	0100	4079912	MISC.TACK COAT - LOW-TRACKING OR NON-TRACKING	44,080.00	0.00	44,080.00	GAL	25,673.00	\$3.31	\$84,977.63
		0001	0110	4079912	MISC.TACK COAT - LOW-TRACKING OR NON-TRACKING - RUMBLE STRIP REPAIR	710.00	0.00	710.00	GAL	690.00	\$3.31	\$2,283.90
		0001	0120	5069905	MISC.GEOTEXTILE INTERLAYER FOR UNBONDED PAVEMENT REPAIR	800.00	0.00	800.00	SQYD	726.00	\$3.50	\$2,541.00
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0001	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2,272.00	103.00	2,375.00	SQYD	2,375.00	\$136.80	\$324,900.00
		0001	0150	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	227.20	0.00	227.20	SQYD	0.00	\$1.00	\$0.00
		0001	0160	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	227.20	0.00	227.20	SQYD	0.00	\$1.00	\$0.00
		0001	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	10,116.00	244.00	10,360.00	LF	10,360.00	\$3.00	\$31,080.00
		0001	0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,600.00	0.00	3,600.00	LF	3,200.00	\$3.00	\$9,600.00
		0001	0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	5,620.00	0.00	5,620.00	EA	5,494.00	\$4.25	\$23,349.50
		0001	0200	6139905	MISC.FURNISHING AND PLACING CONCRETE MATERIAL FOR UNBONDED PAVEMENT REPAIR	800.00	0.00	800.00	SQYD	726.00	\$145.00	\$105,270.00
		0001	0210	6161005	CONSTRUCTION SIGNS	1,773.00	0.00	1,773.00	SQFT	1,216.00	\$6.00	\$7,296.00
		0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	20.00	0.00	20.00	EA	12.00	\$55.00	\$660.00
		0001	0230	6161009	FLAG ASSEMBLY	10.00	0.00	10.00	EA	4.00	\$22.00	\$88.00
		0001	0240	6161025	CHANNELIZER (TRIM LINE)	258.00	0.00	258.00	EA	258.00	\$23.00	\$5,934.00
		0001	0250	6161030	TYPE III MOVEABLE BARRICADE	45.00	0.00	45.00	EA	0.00	\$120.00	\$0.00
		0001	0260	6161033	DIRECTIONAL INDICATOR BARRICADE	36.00	0.00	36.00	EA	36.00	\$28.00	\$1,008.00
		0001	0270	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0280	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	1.00	\$6,000.00	\$6,000.00
		0001	0290	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$550.00	\$2,200.00
		0001	0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.00
		0001	0310	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	11.00	0.00	11.00	EA	11.00	\$275.00	\$3,025.00
		0001	0320	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	77,400.00	0.00	77,400.00	LF	77,400.00	\$0.22	\$17,028.00
		0001	0330	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	58,557.00	0.00	58,557.00	LF	58,557.00	\$0.22	\$12,882.54
		0001	0340	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,953.00	0.00	1,953.00	SQYD	1,953.00	\$8.25	\$16,112.25
		0001	0360	6229905	MISC.COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) - RUMBLE STRIP REPAIR	7,040.00	0.00	7,040.00	SQYD	7,040.00	\$2.65	\$18,656.00
		0001	0370	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,068.00	0.00	1,068.00	STA	1,068.00	\$17.00	\$18,156.00
		0010	0380	6061060	MGS GUARDRAIL	987.50	0.00	987.50	LF	987.50	\$22.00	\$21,725.00
		0010	0385	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	3,412.50	0.00	3,412.50	LF	3,412.50	\$24.50	\$83,606.25
		0010	0390	6061080	MGS END ANCHOR	12.00	0.00	12.00	EA	12.00	\$1,000.00	\$12,000.00
		0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12.00	0.00	12.00	EA	12.00	\$2,900.00	\$34,800.00
		0001	5001	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	785.90	785.90	TONS	785.90	\$70.90	\$55,720.31
Project J2P3130 - Total Value Posted To Date as of Report Generated Date												\$3,579,859.03



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

Report Generated on August 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)
191213-B01	J2P3168	0001	0470	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0480	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	7.00	\$1,300.00	\$9,100.00
		0001	0490	3049910	MISC.(PERMANENT AGGREGATE EDGE TREATMENT)	2,321.70	0.00	2,321.70	TONS	0.00	\$23.50	\$0.00
		0001	0500	3105002	GRAVEL (A) OR CRUSHED STONE (B)	26.00	0.00	26.00	TONS	26.00	\$100.00	\$2,600.00
		0001	0510	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4,258.00	287.30	4,545.30	TONS	4,545.30	\$55.00	\$249,991.50
		0001	0520	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	2,212.40	0.00	2,212.40	TONS	2,197.20	\$67.00	\$147,212.40
		0001	0530	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	12,348.50	0.00	12,348.50	TONS	11,708.00	\$61.55	\$720,627.40
		0001	0540	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) (RUMBLE STRIP REPAIR)	109.90	-109.90	0.00	TONS	0.00	\$73.45	\$0.00
		0001	0550	4079912	MISC.TACK COAT LOW TRACKING OR NON TRACKING (RUMBLE STRIP REPAIR)	118.00	0.00	118.00	GAL	92.00	\$3.35	\$308.20
		0001	0560	4079912	MISC.TACK COAT LOW TRACKING OR NON-TRACKING	15,619.00	0.00	15,619.00	GAL	11,006.00	\$3.35	\$36,870.10
		0001	0570	5069905	MISC.GEOTEXTILE INTERLAYER	1,493.30	0.00	1,493.30	SQYD	1,281.00	\$3.42	\$4,381.02
		0001	0580	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0001	0590	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	320.00	0.00	320.00	SQYD	301.00	\$235.00	\$70,735.00
		0001	0600	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	32.00	0.00	32.00	SQYD	0.00	\$1.00	\$0.00
		0001	0610	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	32.00	0.00	32.00	SQYD	0.00	\$1.00	\$0.00
		0001	0620	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,440.00	0.00	1,440.00	LF	1,336.00	\$4.75	\$6,346.00
		0001	0630	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	800.00	0.00	800.00	EA	645.00	\$4.25	\$2,741.25
		0001	0640	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	6,584.00	0.00	6,584.00	LF	5,101.00	\$3.00	\$15,303.00
		0001	0650	6139905	MISC.FURNISHING AND PLACING CONCRETE MATERIAL FOR UNBONDED PAVEMENT REPAIR	1,493.30	0.00	1,493.30	SQYD	1,489.00	\$143.00	\$212,927.00
		0001	0660	6161005	CONSTRUCTION SIGNS	1,962.00	0.00	1,962.00	SQFT	1,117.00	\$6.00	\$6,702.00
		0001	0670	6161008	ADVANCED WARNING RAIL SYSTEM	16.00	0.00	16.00	EA	16.00	\$50.00	\$800.00
		0001	0680	6161009	FLAG ASSEMBLY	23.00	0.00	23.00	EA	10.00	\$22.00	\$220.00
		0001	0690	6161025	CHANNELIZER (TRIM LINE)	420.00	0.00	420.00	EA	420.00	\$23.00	\$9,660.00
		0001	0700	6161030	TYPE III MOVEABLE BARRICADE	20.00	0.00	20.00	EA	0.00	\$120.00	\$0.00
		0001	0710	6161033	DIRECTIONAL INDICATOR BARRICADE	18.00	0.00	18.00	EA	18.00	\$28.00	\$504.00
		0001	0720	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0730	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$6,000.00	\$12,000.00
		0001	0740	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$550.00	\$4,400.00
		0001	0750	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$44,000.00	\$44,000.00
		0001	0760	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	34,579.00	0.00	34,579.00	LF	24,307.00	\$0.22	\$5,347.54
		0001	0770	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	24,896.00	0.00	24,896.00	LF	24,463.00	\$0.22	\$5,381.86
		0001	0775	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	100.00	0.00	100.00	LF	100.00	\$4.00	\$400.00
		0001	0780	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	138.00	0.00	138.00	LF	0.00	\$6.00	\$0.00
		0001	0790	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	395.00	0.00	395.00	LF	0.00	\$6.00	\$0.00
		0001	0800	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	0810	6209902	MISC.LANE REDUCTION ARROW, PREFORMED THERMOPLASTIC PAVEMENT MARKING	2.00	0.00	2.00	EA	0.00	\$850.00	\$0.00
		0001	0820	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	69,953.00	0.00	69,953.00	SQYD	62,797.00	\$0.87	\$54,633.39
		0001	0830	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,474.00	0.00	4,474.00	SQYD	4,159.00	\$6.27	\$26,076.93
		0001	0840	6229905	MISC.COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) (RUMBLE STRIP REPAIR)	1,173.00	0.00	1,173.00	SQYD	1,173.00	\$5.38	\$6,310.74
		0001	0850	6229905	MISC.PAVEMENT GROOVING	45,921.00	0.00	45,921.00	SQYD	35,841.00	\$1.78	\$63,796.98
		0001	0860	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	375.20	0.00	375.20	STA	375.20	\$17.00	\$6,378.40
		0001	0870	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	113.40	0.00	113.40	STA	113.40	\$17.00	\$1,927.80



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

Report Generated on August 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)		
191213-B01	J2P3168	0010	0880	6061060	MGS GUARDRAIL	525.00	0.00	525.00	LF	375.00	\$24.00	\$9,000.00		
		0010	0885	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,150.00	0.00	1,150.00	LF	1,150.00	\$27.00	\$31,050.00		
		0010	0890	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	5.00	\$3,000.00	\$15,000.00		
		0010	0900	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	4.00	\$1,061.69	\$4,246.76		
		0010	0910	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	8.00	\$2,912.85	\$23,302.80		
		0070	0980	2161501	REMOVAL OF ASPHALT WEARING SURFACE	4,421.00	0.00	4,421.00	SQFT	4,421.00	\$2.75	\$12,157.75		
		0070	0990	4091048	EMULSIFIED ASPHALT, SEAL COAT	197.00	0.00	197.00	GAL	169.00	\$20.00	\$3,380.00		
		0070	1000	4094002	SEAL COAT AGGREGATE, GRADE A2	491.00	0.00	491.00	SQYD	491.00	\$20.00	\$9,820.00		
		0070	1010	7040104	HALF-SOLE REPAIR	600.00	1,781.00	2,381.00	SQFT	2,381.00	\$75.00	\$178,575.00		
		0070	1020	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$185.00	\$0.00		
		0070	1030	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	200.00	0.00	200.00	SQFT	0.00	\$120.00	\$0.00		
		0070	1040	7040113	CLEANING AND EPOXY COATING	1,287.00	0.00	1,287.00	SQFT	1,287.00	\$7.25	\$9,330.75		
		0071	1050	4091048	EMULSIFIED ASPHALT, SEAL COAT	168.00	0.00	168.00	GAL	130.00	\$20.00	\$2,600.00		
		0071	1060	4094002	SEAL COAT AGGREGATE, GRADE A2	418.00	0.00	418.00	SQYD	418.00	\$22.00	\$9,196.00		
		0071	1070	7040104	HALF-SOLE REPAIR	150.00	0.00	150.00	SQFT	117.10	\$110.00	\$12,881.00		
		0071	1080	7172054	OPEN CELL FOAM JOINT SEAL	65.00	0.00	65.00	LF	65.00	\$150.00	\$9,750.00		
		0001	5101	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	116.40	116.40	TONS	116.40	\$70.45	\$8,200.38		
		Project J2P3168 - Total Value Posted to Date as of Report Generated Date												\$2,079,372.95
		J2P3173	0001	1090	1049910	MISC. TEMPORARY SURFACING-	188.00	0.00	188.00	TONS	16.00	\$28.00	\$448.00	
			0001	1100	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.24	\$40,000.00	\$9,600.00	
0001	1110		2031000	CLASS A EXCAVATION	9,291.00	0.00	9,291.00	CUYD	3,122.00	\$15.00	\$46,830.00			
0001	1120		2035500	EMBANKMENT IN PLACE	4,114.00	0.00	4,114.00	CUYD	4,061.00	\$15.00	\$60,915.00			
0001	1130		2036000	COMPACTING EMBANKMENT	3,731.00	0.00	3,731.00	CUYD	3,452.00	\$3.00	\$10,356.00			
0001	1140		2063000	CLASS 3 EXCAVATION	108.00	0.00	108.00	CUYD	108.00	\$25.00	\$2,700.00			
0001	1150		2071000	LINEAR GRADING CLASS 1	1.50	0.00	1.50	STA	0.00	\$2,500.00	\$0.00			
0001	1160		2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	8.00	0.00	8.00	100F	0.00	\$350.00	\$0.00			
0001	1170		3049905	MISC.OPTIONAL BASE	5,705.70	0.00	5,705.70	SQYD	4,992.60	\$16.50	\$82,377.90			
0001	1180		3105002	GRAVEL (A) OR CRUSHED STONE (B)	211.00	0.00	211.00	TONS	0.00	\$28.00	\$0.00			
0001	1190		4010150	TYPE A2 SHOULDER	535.30	0.00	535.30	SQYD	463.20	\$41.00	\$18,991.20			
0001	1200		4019905	MISC.OPTIONAL PAVEMENT	5,258.90	0.00	5,258.90	SQYD	3,515.90	\$49.50	\$174,037.05			
0001	1210		4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	42.10	0.00	42.10	TONS	0.00	\$260.00	\$0.00			
0001	1220		4071005	TACK COAT	50.00	0.00	50.00	GAL	0.00	\$6.00	\$0.00			
0001	1230		6097000	ROCK LINING	5.00	0.00	5.00	CUYD	2.00	\$100.00	\$200.00			
0001	1240		6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$650.00	\$0.00			
0001	1250		6161005	CONSTRUCTION SIGNS	1,037.00	0.00	1,037.00	SQFT	301.00	\$6.00	\$1,806.00			
0001	1260		6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	6.00	\$50.00	\$300.00			
0001	1270		6161009	FLAG ASSEMBLY	12.00	0.00	12.00	EA	2.00	\$22.00	\$44.00			
0001	1280		6161025	CHANNELIZER (TRIM LINE)	60.00	0.00	60.00	EA	60.00	\$24.00	\$1,440.00			
0001	1290		6161030	TYPE III MOVEABLE BARRICADE	74.00	0.00	74.00	EA	20.00	\$120.00	\$2,400.00			
0001	1300		6161033	DIRECTIONAL INDICATOR BARRICADE	14.00	0.00	14.00	EA	14.00	\$28.00	\$392.00			
0001	1310		6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$1,000.00	\$1,000.00			
0001	1320		6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$6,000.00	\$0.00			
0001	1330		6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$550.00	\$2,200.00			
0001	1340		6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00			
0001	1350		6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00			



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

Report Generated on August 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)
191213-B01	J2P3173	0001	1360	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	120.00	0.00	120.00	LF	0.00	\$20.00	\$0.00
		0001	1370	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	0.00	5.00	EA	2.00	\$270.00	\$540.00
		0001	1380	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,659.00	0.00	15,659.00	LF	0.00	\$0.22	\$0.00
		0001	1390	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,926.00	0.00	12,926.00	LF	0.00	\$0.22	\$0.00
		0001	1400	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,784.00	0.00	1,784.00	LF	1,784.00	\$1.10	\$1,962.40
		0001	1410	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,760.00	0.00	1,760.00	LF	0.00	\$0.16	\$0.00
		0001	1420	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,114.00	0.00	2,114.00	LF	0.00	\$0.16	\$0.00
		0001	1430	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,151.00	0.00	1,151.00	LF	0.00	\$5.50	\$0.00
		0001	1440	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	572.00	0.00	572.00	LF	0.00	\$5.50	\$0.00
		0001	1450	6209902	MISC.LANE REDUCTION ARROWS (THERMOPLASTIC PAVEMENT MARKING)	4.00	0.00	4.00	EA	4.00	\$880.00	\$3,520.00
		0001	1460	6209902	MISC.PAVEMENT MARKING WORDS (THERMOPLASTIC PAVEMENT MARKING)	12.00	0.00	12.00	EA	0.00	\$385.00	\$0.00
		0001	1470	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	449.00	0.00	449.00	SQYD	0.00	\$1.50	\$0.00
		0001	1480	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	281.00	0.00	281.00	STA	141.50	\$17.00	\$2,405.50
		0001	1490	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$8,500.00	\$0.00
		0001	1500	7250318A	18 IN. PIPE GROUP B	64.00	2.00	66.00	LF	66.00	\$48.00	\$3,168.00
		0001	1510	7250324A	24 IN. PIPE GROUP B	110.00	0.00	110.00	LF	110.00	\$52.00	\$5,720.00
		0001	1520	7250418	18 IN. PIPE GROUP C	181.00	0.00	181.00	LF	154.00	\$48.00	\$7,392.00
		0001	1530	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$365.00	\$0.00
		0001	1540	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	4.00	0.00	4.00	EA	2.00	\$825.00	\$1,650.00
		0001	1550	8051000A	SEEDING - COOL SEASON MIXTURES	4.80	0.00	4.80	ACRE	0.00	\$2,550.00	\$0.00
		0001	1560	8061005	ROCK DITCH CHECK	230.00	0.00	230.00	LF	200.00	\$20.00	\$4,000.00
		0001	1570	8061016	SEDIMENT REMOVAL	28.00	0.00	28.00	CUYD	0.00	\$25.00	\$0.00
		0001	1580	8061017	TEMPORARY SEEDING AND MULCHING	2.40	0.00	2.40	ACRE	0.00	\$800.00	\$0.00
		0001	1590	8061019	SILT FENCE	440.00	0.00	440.00	LF	350.00	\$3.25	\$1,137.50
		0040	1600	9031010	CONCRETE FOOTINGS, EMBEDDED	2.20	0.00	2.20	CUYD	0.00	\$1,100.00	\$0.00
		0040	1610	9031020	CONCRETE FOOTINGS, BOLT DOWN	11.80	0.00	11.80	CUYD	11.80	\$900.00	\$10,620.00
		0040	1620	9031210	STRUCTURAL STEEL POSTS	5,720.00	0.00	5,720.00	LB	5,716.28	\$4.50	\$25,723.26
		0040	1630	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	0.00	\$240.00	\$0.00
		0040	1640	9031270A	2 IN. PSST POST - 12 GA.	165.00	0.00	165.00	LF	0.00	\$7.25	\$0.00
		0040	1650	9031272	2.25 IN. PSST POST - 12 GA.	18.00	0.00	18.00	LF	0.00	\$7.25	\$0.00
		0040	1660	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	36.00	0.00	36.00	LF	0.00	\$26.00	\$0.00
		0040	1670	9031280	2.5 IN. PSST POST - 12 GA.	157.00	0.00	157.00	LF	0.00	\$8.25	\$0.00
		0040	1680	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	30.00	0.00	30.00	LF	0.00	\$33.00	\$0.00
		0040	1690	9035004A	SH-FLAT SHEET	341.00	0.00	341.00	SQFT	16.00	\$21.50	\$344.00
		0040	1700	9035011A	ST-STRUCTURAL	1,334.00	0.00	1,334.00	SQFT	1,320.00	\$32.00	\$42,240.00
		0040	5201	9039901	MISC.Correct post length and splice plates on posts for Sign #31	0.00	1.00	1.00	LS	1.00	\$4,245.15	\$4,245.15
Project J2P3173 - Total Value Posted to Date as of Report Generated Date												\$560,704.96
191213-B01 Overall - Total Value Posted to Date as of Report Generated Date												\$6,219,936.94



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

Report Generated on August 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: J2P3130

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
0030	3040504	TYPE 5 AGGREGATE FOR BASE	7/22/20	7/22/20	134.00	SQYD	CR 419 Entrance	53.509				
0060	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	7/22/20	7/22/20	-14.50	TONS	CR 419 Entrance	53.509				This reduction is to remove payment of the bottom 2" of BP1 on the CR 419 Entrance that was a substitution for the 4" of Type 5 Base. The bottom 2" of BP1 is paid for on Line No 0030 in SY.
0210	6161005	CONSTRUCTION SIGNS	7/16/20	7/20/20	78.00	SQFT		333.839		339.580		6- Wet Paint (Arrow Pivots) 2- Right Lane Closed 2- Left Lane Closed
			7/28/20	7/31/20	272.00	SQFT		333.839		339.580		Second Package for Right Lane and Left Lane Closure that was used at the same time as the first reported package.
0220	6161008	ADVANCED WARNING RAIL SYSTEM	7/28/20	7/31/20	6.00	EA		333.839		339.580		Second Package for Right Lane and Left Lane Closure that was used at the same time as the first reported package.
0230	6161009	FLAG ASSEMBLY	7/28/20	7/31/20	2.00	EA		333.839		339.580		Second Package for Right Lane and Left Lane Closure that was used at the same time as the first reported package.
0260	6161033	DIRECTIONAL INDICATOR BARRICADE	7/28/20	7/31/20	22.00	EA		333.839		339.580		Second Package for Right Lane and Left Lane Closure that was used at the same time as the first reported package.
0270	6161040	FLASHING ARROW PANEL	7/16/20	7/20/20	1.00	EA		53.482		59.192		1- Arrow Panel
0310	6200021	PREF THERMO P/MT MARK, LT/RT ARROW	7/27/20	8/3/20	11.00	EA		333.839		339.830		LT- 54.709, 54.742, 334.036, 334.061, 334.942, and 334.979 RT- 338.273, 338.298, 338.323, 56.764, and 56.796
0320	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	7/27/20	8/3/20	77,400.00	LF		333.839		338.580		61 NB/SB White Outside Edge line and CL Hashs
0330	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	7/27/20	8/3/20	58,557.00	LF		333.839		339.580		61 NB/SB 6" Yellow Edge Line

Project: J2P3168

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
0660	6161005	CONSTRUCTION SIGNS	7/16/20	7/20/20	78.00	SQFT		52.484		53.482		6- Wet Paint (Arrow Pivot_
			7/28/20	7/31/20	272.00	SQFT		52.484		53.482		2- Right Lane Closed 2- Left Lane Closed
												839
												129 - WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD
												16
												2.00
												32
												?



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

Report Generated on August 4, 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
0660	6161005	CONSTRUCTION SIGNS										
												333.839
												001 - CONST-3A 60x48 20.00 FINE SIGN
												20
												2.00
												40
												?
												333.839
												008 - G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)
												6



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

Report Generated on August 4, 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
0660	6161005	CONSTRUCTION SIGNS										
											4.00	
											24	
											?	
											333.839	
											034 - R4-1 36x48 12.00 DO NOT PASS	
											12	
											2.00	
											24	
											?	



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

Report Generated on August 4, 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
0660	6161005	CONSTRUCTION SIGNS										
												333.839
												134 - W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD
												16
												4.00
												64
												?
												333.839
												027 - R2-1 36x48 12.00 SPEED LIMIT XX



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

Report Generated on August 4, 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
0660	6161005	CONSTRUCTION SIGNS										12
												2.00
												24
												?
												333.839
												136 - WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED
												16
												2.00
												32



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

Report Generated on August 4, 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
0660	6161005	CONSTRUCTION SIGNS										
												?
												333.839
												149a - W04-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)
												16
												1.00
												16
												?
												? Station ?
												? Log Mile ?
												333.839



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

Report Generated on August 4, 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
0660	6161005	CONSTRUCTION SIGNS										? Location ? ? Sign Number ? 150a - W04-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT) Units Each 16 ? Special Sign Legend ? ? SF of Special Sign ? ? No of Items ? 1.00 Total 16 ? Second Package for Right Lane and Left Lane Closure that was used at the same time as the first reported package.
0670	6161008	ADVANCED WARNING RAIL SYSTEM	7/28/20	7/31/20	7.00	EA		52.484		53.482		Second Package for Right Lane and Left Lane Closure that was used at the same time as the first reported package.
0680	6161009	FLAG ASSEMBLY	7/28/20	7/31/20	3.00	EA		52.484		53.482		Second Package for Right Lane and Left Lane Closure that was used at the same time as the first reported package.
0690	6161025	CHANNELIZER (TRIM LINE)	7/28/20	7/31/20	136.00	EA		52.484		53.482		Second Package for Right Lane and Left Lane Closure that was used at the same time as the first reported package.
0710	6161033	DIRECTIONAL INDICATOR BARRICADE	7/28/20	7/31/20	4.00	EA		52.484		53.482		Second Package for Right Lane and Left Lane Closure that was used at the same time as the first reported package.
0760	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	7/27/20	8/3/20	24,307.00	LF		52.484		53.482		6" White Edge Line and CL Hashes
0770	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	7/27/20	8/3/20	24,463.00	LF		52.484		53.482		6" Yellow Edge Line
0775	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	7/27/20	8/3/20	100.00	LF		202.321				End of 61 SB Exit Ramp Off of 24

Project: J2P3173

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
1090	1049910	MISC. TEMPORARY SURFACING	7/20/20	7/27/20	16.00	TONS		6+04.89				Taylor Entrance 6+04.89 Rte F CL (one load from asphalt plant)
1100	2022010	REMOVAL OF IMPROVEMENTS	7/16/20	7/20/20	0.08	LS		5+63		5+63		Removal- 3 No Parking signs Removal- Woodland/Hannibal destination sign
1110	2031000	CLASS A EXCAVATION	7/17/20	7/20/20	1,504.00	CUYD		2+96		10+00		804- Stage 2 Rte F 2+96 to 10+00 07/14 300- Stage 2 Hwy 61 Rt Turnlane 757+31 to 762+04 07/14 400- Stage 2 Hwy 61 Rt Turnlane 757+31 to 762+04 07/17
			7/18/20	7/20/20	175.00	CUYD		757+31		762+04		Stage 2 Hwy 61 Rt Turnlane
			7/20/20	7/27/20	459.00	CUYD		2+96.2		10+00		From Borrow Area to Stage 2 Rte F
1120	2035500	EMBANKMENT IN PLACE	7/20/20	7/27/20	1,189.00	CUYD		2+96.2		10+00		From Borrow Area to Stage 2 Rte F 148 loads x 8 cy
1130	2036000	COMPACTING EMBANKMENT	7/17/20	7/20/20	700.00	CUYD		757+31		762+04		300- Stage 2 Hwy 61 Rte Turnlane 757+31 to 762+04 07/14 400- Stage 2 Hwy 61 Rte Turnlane 757+31 to 762+04 07/17
			7/18/20	7/20/20	175.00	CUYD		757+31		762+04		Stage 2 Hwy 61 Rt Turnlane
			7/20/20	7/27/20	1,648.00	CUYD		2+96.2		10+00		137 cy Stage 2 Hwy 61 RT Turnlane 757+31 to 762+04 478 cy Stage 2 Entrance LT Rte F 6+90.31 475 cy Stage 2 Entrance RT Rte F 6+04.89 558 cy Stage 2 Rte F 2+96.2 to 10+00



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

Report Generated on August 4, 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
1140	2063000	CLASS 3 EXCAVATION	7/17/20	7/20/20	19.00	CUYD		6+08		6+08		Stage 2 Rte F pipe (temp) Taylor Entrance 39.6' Lt of CL 6+08
1170	3049905	MISC. AGGREGATE FOR BASE	7/24/20	7/27/20	2,198.80	SQYD		2+96.2		7+12.5		1668.3 sy Stage 2 Rte F 2+96.2 to 7+12.5 530.5 sy Stage 2 Rt Turnlane 61 SB 760+49.7 to 762+18
			7/25/20	7/27/20	554.50	SQYD		757+31		760+49.7		Stage 2 Rt Turnlane 61 SB
1190	4010150	TYPE A2 SHOULDER	7/29/20	7/31/20	156.80	SQYD		757+31.01		762+17.95		757+31.01-762+17.95 bottom lift (4.25") = 114.5 SY 757+31.01-762+17.95 middle lift (3") = 42.3 SY
			7/31/20	8/3/20	38.10	SQYD		759+50		762+33.70		RT Turn Lane 45 Tons
1200	4019905	MISC.	7/29/20	7/31/20	1,639.00	SQYD		757+31.01		762+04.32		757+31.01-762+17.95 bottom lift (4.25") = 394.7 SY 757+31.01-762+17.95 middle lift (3") = 165.8 SY 2+96.2-9+20 bottom lift (4.25") = 1078.5 SY
			7/31/20	8/3/20	787.50	SQYD		759+50		762+17.95		Hwy 61-111.3 SY (132 tons) Rte F- 676.2 SY (801.6 tons)
1230	6097000	ROCK LINING	7/17/20	7/20/20	2.00	CUYD		2+00		2+00		Stage 1 Median X-over Rte F 2+00 Rt 07/14
1290	6161030	TYPE III MOVEABLE BARRICADE	7/20/20	7/27/20	4.00	EA		6+04.89				4 Type III Barricades Stage 2 Taylor Entrance Rte F 6+04.89
1370	6200021	PREF THERMO P/MT MARK, LT/RT ARROW	7/27/20	8/3/20	2.00	EA		339.580		340.508		LT- 340.156 and 340.203
1400	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	7/27/20	8/3/20	1,784.00	LF		52.484		53.482		Gore Areas in the 24/61 Interchange
1450	6209902	MISC. PAVEMENT MARKINGS	7/27/20	8/3/20	4.00	EA		339.580		340.508		RT- 339.698, 339.851, 340.232, and 340.250
1480	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	7/27/20	8/3/20	141.50	STA		745+32.64				Remaining Shoulder Rumble Calculated for the 24/61 Interchange. Rest of it has been reported on J2P3168.
1520	7250418	18 IN. PIPE CULVERT GROUP C	7/17/20	7/20/20	94.00	LF		6+08		6+08		40- Temp Taylor Entrance 39.6' Lt of CL Rte F 6+08 07/17 54- Taylor Entrance 6+04.89 Rt CL Rte F 07/17
1560	8061005	ROCK DITCH CHECK	7/24/20	7/27/20	80.00	LF		760+00				9 rock ditch checks at 760+00 RT, 762+00 RT, 3+50 LT, 4+00 LT/RT, 6+50 RT, 7+25 LT, 8+00 RT and 9+00 RT 1 of the 9 ditch checks (STA 3+50) is not paid for on this DWR because it had been removed for grading operations and it was replaced with the other ditch checks that were installed on this day
1690	9035004A	SH-FLAT SHEET	7/16/20	7/20/20	16.00	SQFT		5+63		5+63		Sign #34

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

Contract ID: 191213-B01

DWR Date: July 28, 2020

Line Number: 0210

Description: CONSTRUCTION SIGNS

Quantity Posted: 272

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	333.839		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		2.00		16	32
	333.839		CONST-3A 60x48 20.00 FINE SIGN		2.00		20	40
	333.839		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		4.00		6	24
	333.839		R4-1 36x48 12.00 DO NOT PASS		2.00		12	24
	333.839		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		4.00		16	64
	333.839		R2-1 36x48 12.00 SPEED LIMIT XX		2.00		12	24
	333.839		WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		2.00		16	32
	333.839		WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		1.00		16	16
	333.839		WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		1.00		16	16
	52.484		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		2.00		16	32
	52.484		CONST-3A 60x48 20.00 FINE SIGN		2.00		20	40
	52.484		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		4.00		6	24
	52.484		R4-1 36x48 12.00 DO NOT PASS		2.00		12	24
	52.484		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		4.00		16	64



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

Report Generated on August 4, 2020

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details from Line Item agency views.

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	52.484		R2-1 36x48 12.00 SPEED LIMIT XX		2.00		12	24
	52.484		WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		2.00		16	32
	52.484		WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		1.00		16	16
	52.484		WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		1.00		16	16
	0		No Data Available					

Description: CONSTRUCTION SIGNS

Quantity Posted: 272

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	333.839		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		2.00		16	32
	333.839		CONST-3A 60x48 20.00 FINE SIGN		2.00		20	40
	333.839		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		4.00		6	24
	333.839		R4-1 36x48 12.00 DO NOT PASS		2.00		12	24
	333.839		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		4.00		16	64
	333.839		R2-1 36x48 12.00 SPEED LIMIT XX		2.00		12	24
	333.839		WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		2.00		16	32
	333.839		WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		1.00		16	16
	333.839		WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		1.00		16	16
	52.484		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		2.00		16	32
	52.484		CONST-3A 60x48 20.00 FINE SIGN		2.00		20	40
	52.484		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		4.00		6	24
	52.484		R4-1 36x48 12.00 DO NOT PASS		2.00		12	24
	52.484		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		4.00		16	64
	52.484		R2-1 36x48 12.00 SPEED LIMIT XX		2.00		12	24
	52.484		WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		2.00		16	32
	52.484		WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		1.00		16	16
	52.484		WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		1.00		16	16
	0		No Data Available					



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

Report Generated on August 4, 2020

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details from Line Item agency views.

Description: CONSTRUCTION SIGNS

Quantity Posted: 272

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	333.839		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	333.839		CONST-3A 60x48 20.00 FINE SIGN		2.00		20	40
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	333.839		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		4.00		6	24
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	333.839		R4-1 36x48 12.00 DO NOT PASS		2.00		12	24
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	333.839		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		4.00		16	64
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	333.839		R2-1 36x48 12.00 SPEED LIMIT XX		2.00		12	24
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	333.839		WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	333.839		WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	333.839		WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	52.484		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	52.484		CONST-3A 60x48 20.00 FINE SIGN		2.00		20	40
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	52.484		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		4.00		6	24
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	52.484		R4-1 36x48 12.00 DO NOT PASS		2.00		12	24
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	52.484		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		4.00		16	64
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	52.484		R2-1 36x48 12.00 SPEED LIMIT XX		2.00		12	24
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	52.484		WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	52.484		WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	52.484		WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	0		No Data Available					



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

Report Generated on August 4, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		10	Aug 3, 2020	SYSTEM	(\$5,360.00)	
				10	Aug 3, 2020	SYSTEM	\$5,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user suttoc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
	0030 - Total							\$0.00
0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		7	Jun 16, 2020	SYSTEM	(\$325,683.77)	
				7	Jun 16, 2020	SYSTEM	\$325,683.77	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user suttoc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	(\$160,713.77)	
				8	Jun 30, 2020	SYSTEM	\$160,713.77	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user suttoc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	ACAD	5	May 18, 2020	suttoc2	(\$4,681.44)	J2P3130 BP1 18-84A May 7, May 8
				6	Jun 2, 2020	suttoc2	\$1,658.00	J2P3130 AC Adj Correction for BP1 Wrong Virgin AC was used for estimate #0005 BP1 AC Adj. Originally Deducted \$4681.44 when only \$3023.44 should have been deducted. \$1658 returned as a Line Item Adj on Estimate 0006
				6	Jun 2, 2020	suttoc2	(\$1,183.43)	J2P3130 BP1 18-84A 05/19
				7	Jun 16, 2020	suttoc2	(\$9,248.50)	J2P3130 BP1 18-84A 06/03, 06/05, and 06/08
	ACAD - Total				(\$13,455.37)			
	Other Item Adjustment - Total				(\$13,455.37)			
0060 - Total							(\$13,455.37)	
0070	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	Material		5	May 18, 2020	SYSTEM	(\$715,964.86)	
				5	May 18, 2020	SYSTEM	\$715,964.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user suttoc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$791,918.38)	
				6	Jun 2, 2020	SYSTEM	\$791,918.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user suttoc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$791,918.38)	
				7	Jun 16, 2020	SYSTEM	\$791,918.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user suttoc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	(\$791,918.38)	
				8	Jun 30, 2020	SYSTEM	\$791,918.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user suttoc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				9	Jul 15, 2020	SYSTEM	(\$791,918.38)	
				9	Jul 15, 2020	SYSTEM	\$791,918.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user suttoc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				10	Aug 3,	SYSTEM	(\$791,918.38)	



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

Report Generated on August 4, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0070	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	Material			2020			
			10	Aug 3, 2020	SYSTEM	\$791,918.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user suttoc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
			- Total				\$0.00	
	Material - Total						\$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	Other Item Adjustment	ACAD	4	May 4, 2020	suttoc2	\$1,314.70	J2P3130 SP048 20-46 04/22, 04/24, 04/27, and 04/28
				5	May 18, 2020	suttoc2	(\$7,891.13)	J2P3130 SP048 20-46 May 11, May 12, May 13
				6	Jun 2, 2020	suttoc2	(\$1,883.15)	J2P3130 SP048 20-46 05/18
	ACAD - Total				(\$8,459.58)			
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)		OTHR	4	May 4, 2020	suttoc2	\$11,180.40	J2P3130- SP048 20-46 Lot 1
	OTHR - Total				\$11,180.40			
	Other Item Adjustment - Total						\$2,720.82	
	0070 - Total						\$2,720.82	
0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		5	May 18, 2020	SYSTEM	(\$601,695.17)	
				5	May 18, 2020	SYSTEM	\$601,695.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user suttoc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$1,216,046.22)	
				6	Jun 2, 2020	SYSTEM	\$1,216,046.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user suttoc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$1,230,284.85)	
				7	Jun 16, 2020	SYSTEM	\$1,230,284.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user suttoc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	(\$1,230,284.85)	
				8	Jun 30, 2020	SYSTEM	\$1,230,284.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user suttoc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total						\$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	4	May 4, 2020	suttoc2	\$659.49	J2P3130 SP125 20-41 04/29 and 04/30
				5	May 18, 2020	suttoc2	(\$9,084.52)	J2P3130 SP125 20-41 May 1, May 4, May 5, May 6, May 7
				6	Jun 2, 2020	suttoc2	(\$14,325.83)	J2P3130 SP125 20-41 05/19, 05/20, 05/21, 05/26, 05/28, 05/29, 05/30, and 06/01
				7	Jun 16, 2020	suttoc2	(\$498.04)	J2P3130 SP125 20-41 06/02
	ACAD - Total				(\$23,248.90)			
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)		OVRN	6	Jun 2, 2020	suttoc2	(\$10,284.81)	J2P3130 Line No. 0080 overrun This line item adjustment is to withhold the overrun amount of SP125 until the change order is approved. The materials exception had to be overridden in order for ESS to receive payment. The adjustment will be offset once the change order has gone through.
	OVRN - Total				(\$10,284.81)			
Other Item Adjustment - Total						(\$33,533.71)		
ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun	Overrun	6	Jun 2, 2020	SYSTEM	\$3,684.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overriding Payment Estimate Exception 5 on the current Payment Estimate.	
			6	Jun 2, 2020	SYSTEM	\$2,444.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overriding Payment	



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

Report Generated on August 4, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun	Overrun					Estimate Exception 5 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	\$4,155.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overriding Payment Estimate Exception 5 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$10,284.81)	
				7	Jun 16, 2020	sutloc2	\$10,284.81	Amount added back after being deducted on est. 0006 because of an overrun. Change order has been approved.
		Overrun - Total				\$10,284.81		
	Overrun - Total				\$10,284.81			
	0080 - Total				(\$23,248.90)			
0140	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		2	Apr 2, 2020	SYSTEM	(\$48,700.80)	
			- Total				(\$48,700.80)	
	Material - Total				(\$48,700.80)			
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit		3	Apr 16, 2020	SYSTEM	\$48,700.80	
			- Total				\$48,700.80	
	MaterialCredit - Total				\$48,700.80			
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	5	May 18, 2020	SYSTEM	(\$14,090.40)	
7				Jun 16, 2020	SYSTEM	\$14,090.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '136.80000 - 136.80000, 'is applied (if non-zero).	
Overrun - Total					\$0.00			
Overrun - Total					\$0.00			
0140 - Total				\$0.00				
0170	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun	Overrun	5	May 18, 2020	SYSTEM	(\$732.00)	
				7	Jun 16, 2020	SYSTEM	\$732.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '3.00000 - 3.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00
	Overrun - Total				\$0.00			
	0170 - Total				\$0.00			
0190	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		2	Apr 2, 2020	SYSTEM	(\$2,885.75)	
			- Total				(\$2,885.75)	
	Material - Total				(\$2,885.75)			
	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit		3	Apr 16, 2020	SYSTEM	\$2,885.75	
			- Total				\$2,885.75	
	MaterialCredit - Total				\$2,885.75			
0190 - Total				\$0.00				
0210	CONSTRUCTION SIGNS	Material		1	Mar 16, 2020	SYSTEM	(\$2,088.00)	
			- Total				(\$2,088.00)	
	Material - Total				(\$2,088.00)			
	CONSTRUCTION SIGNS	MaterialCredit		2	Apr 2, 2020	SYSTEM	\$2,088.00	
			- Total				\$2,088.00	
	MaterialCredit - Total				\$2,088.00			
0210 - Total				\$0.00				
0240	CHANNELIZER (TRIM LINE)	Material		1	Mar 16, 2020	SYSTEM	(\$115.00)	



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

Report Generated on August 4, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0240		Material	- Total				(\$115.00)		
	Material - Total						(\$115.00)		
	CHANNELIZER (TRIM LINE)	MaterialCredit		2	Apr 2, 2020	SYSTEM	\$115.00		
			- Total				\$115.00		
	MaterialCredit - Total						\$115.00		
	0240 - Total						\$0.00		
0280	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		1	Mar 16, 2020	SYSTEM	(\$6,000.00)		
			- Total				(\$6,000.00)		
	Material - Total						(\$6,000.00)		
	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	MaterialCredit		2	Apr 2, 2020	SYSTEM	\$6,000.00		
			- Total				\$6,000.00		
	MaterialCredit - Total						\$6,000.00		
0280 - Total						\$0.00			
0310	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		10	Aug 3, 2020	SYSTEM	(\$3,025.00)		
			- Total				(\$3,025.00)		
	Material - Total						(\$3,025.00)		
0310 - Total						(\$3,025.00)			
0510	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	ACAD	7	Jun 16, 2020	suttoc2	(\$1,992.23)	J2P3168 BP1 18-84A 06/03	
				8	Jun 30, 2020	suttoc2	(\$5,933.63)	J2P3168 BP1 18-84 06/18 and 06/19	
				ACAD - Total				(\$7,925.86)	
			Other Item Adjustment - Total						(\$7,925.86)
	0510 - Total						(\$7,925.86)		
0520	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	Material		7	Jun 16, 2020	SYSTEM	(\$147,212.40)		
				7	Jun 16, 2020	SYSTEM	\$147,212.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user suttoc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				8	Jun 30, 2020	SYSTEM	(\$147,212.40)		
				8	Jun 30, 2020	SYSTEM	\$147,212.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user suttoc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				9	Jul 15, 2020	SYSTEM	(\$147,212.40)		
				9	Jul 15, 2020	SYSTEM	\$147,212.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user suttoc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				10	Aug 3, 2020	SYSTEM	(\$147,212.40)		
				10	Aug 3, 2020	SYSTEM	\$147,212.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user suttoc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
		- Total				\$0.00			
	Material - Total						\$0.00		
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	Other Item Adjustment	ACAD	7	Jun 16, 2020	suttoc2	(\$5,438.07)	J2P3168 SP048 20-46 06/10 and 06/11	
			ACAD - Total				(\$5,438.07)		



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

Report Generated on August 4, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0520	Other Item Adjustment - Total						(\$5,438.07)	
0520 - Total							(\$5,438.07)	
0530	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		5	May 18, 2020	SYSTEM	(\$131,630.83)	
				5	May 18, 2020	SYSTEM	\$131,630.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user suttoc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$284,976.50)	
				6	Jun 2, 2020	SYSTEM	\$284,976.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user suttoc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$545,480.72)	
				7	Jun 16, 2020	SYSTEM	\$545,480.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user suttoc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	(\$720,627.40)	
				8	Jun 30, 2020	SYSTEM	\$720,627.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user suttoc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				9	Jul 15, 2020	SYSTEM	(\$720,627.40)	
				9	Jul 15, 2020	SYSTEM	\$720,627.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user suttoc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$720,627.40)	
				10	Aug 3, 2020	SYSTEM	\$720,627.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user suttoc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	5	May 18, 2020	suttoc2	(\$3,047.51)	J2P3168 SP125 20-41 May 5, May 6
				6	Jun 2, 2020	suttoc2	(\$3,550.25)	J2P3168 SP125 20-41 05/19 and 05/20
				7	Jun 16, 2020	suttoc2	(\$9,046.76)	J2P3168 SP125 20-41 06/12 and 06/15
				8	Jun 30, 2020	suttoc2	(\$6,082.47)	J2P3168 SP125 20-41 06/16 and 06/17
	ACAD - Total						(\$21,726.99)	
	Other Item Adjustment - Total						(\$21,726.99)	
0530 - Total							(\$21,726.99)	
0590	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		2	Apr 2, 2020	SYSTEM	(\$29,845.00)	
				- Total				
	Material - Total						(\$29,845.00)	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit		3	Apr 16, 2020	SYSTEM	\$29,845.00	
				- Total				
	MaterialCredit - Total						\$29,845.00	
0590 - Total							\$0.00	
0630	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		2	Apr 2, 2020	SYSTEM	(\$1,156.00)	



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

Report Generated on August 4, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0630		Material	- Total				(\$1,156.00)	
	Material - Total						(\$1,156.00)	
	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit		3	Apr 16, 2020	SYSTEM	\$1,156.00	
			- Total				\$1,156.00	
	MaterialCredit - Total						\$1,156.00	
	0630 - Total						\$0.00	
0660	CONSTRUCTION SIGNS	Material		1	Mar 16, 2020	SYSTEM	(\$960.00)	
			- Total				(\$960.00)	
	Material - Total						(\$960.00)	
	CONSTRUCTION SIGNS	MaterialCredit		2	Apr 2, 2020	SYSTEM	\$960.00	
			- Total				\$960.00	
	MaterialCredit - Total						\$960.00	
0690	CHANNELIZER (TRIM LINE)	Material		1	Mar 16, 2020	SYSTEM	(\$230.00)	
			- Total				(\$230.00)	
	Material - Total						(\$230.00)	
	CHANNELIZER (TRIM LINE)	MaterialCredit		2	Apr 2, 2020	SYSTEM	\$230.00	
			- Total				\$230.00	
	MaterialCredit - Total						\$230.00	
0730	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		1	Mar 16, 2020	SYSTEM	(\$12,000.00)	
			- Total				(\$12,000.00)	
	Material - Total						(\$12,000.00)	
	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	MaterialCredit		2	Apr 2, 2020	SYSTEM	\$12,000.00	
			- Total				\$12,000.00	
	MaterialCredit - Total						\$12,000.00	
0885	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		8	Jun 30, 2020	SYSTEM	(\$26,325.00)	
				8	Jun 30, 2020	SYSTEM	\$26,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user suttoc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	0885 - Total						\$0.00	
0900	MGS END ANCHOR	Material		8	Jun 30, 2020	SYSTEM	(\$4,246.76)	
				8	Jun 30, 2020	SYSTEM	\$4,246.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user suttoc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	0900 - Total						\$0.00	
1070	HALF-SOLE REPAIR	Material		4	May 4,	SYSTEM	(\$12,881.00)	



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

Report Generated on August 4, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1070		Material			2020			
			- Total				(\$12,881.00)	
	Material - Total						(\$12,881.00)	
	HALF-SOLE REPAIR	MaterialCredit		5	May 18, 2020	SYSTEM	\$12,881.00	
			- Total				\$12,881.00	
	MaterialCredit - Total						\$12,881.00	
	1070 - Total						\$0.00	
1080	OPEN CELL FOAM JOINT SEAL	Material		4	May 4, 2020	SYSTEM	(\$9,750.00)	
				5	May 18, 2020	SYSTEM	(\$9,750.00)	
				5	May 18, 2020	SYSTEM	\$9,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user suttoc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$9,750.00)	
				6	Jun 2, 2020	SYSTEM	\$9,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user suttoc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				(\$9,750.00)	
	Material - Total						(\$9,750.00)	
	OPEN CELL FOAM JOINT SEAL	MaterialCredit		5	May 18, 2020	SYSTEM	\$9,750.00	
			- Total				\$9,750.00	
	MaterialCredit - Total						\$9,750.00	
	1080 - Total						\$0.00	
1090	MISC. TEMPORARY SURFACING -	Material		10	Aug 3, 2020	SYSTEM	(\$448.00)	
				10	Aug 3, 2020	SYSTEM	\$448.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user suttoc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	1090 - Total						\$0.00	
1120	EMBANKMENT IN PLACE	Material		8	Jun 30, 2020	SYSTEM	(\$43,080.00)	
				8	Jun 30, 2020	SYSTEM	\$43,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user suttoc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	1120 - Total						\$0.00	
1130	COMPACTING EMBANKMENT	Material		8	Jun 30, 2020	SYSTEM	(\$2,619.00)	
				8	Jun 30, 2020	SYSTEM	\$2,619.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user suttoc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	1130 - Total						\$0.00	
1170	MISC. OPTIONAL BASE	Material		8	Jun 30, 2020	SYSTEM	(\$35,607.00)	
				8	Jun 30, 2020	SYSTEM	\$35,607.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user suttoc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				9	Jul 15,	SYSTEM	(\$36,948.45)	



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

Report Generated on August 4, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1170	MISC. OPTIONAL BASE	Material			2020			
				9	Jul 15, 2020	SYSTEM	\$36,948.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user suttoc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$82,377.90)	
				- Total				(\$82,377.90)
	Material - Total				(\$82,377.90)			
1170 - Total							(\$82,377.90)	
1190	TYPE A2 SHOULDER	Material		9	Jul 15, 2020	SYSTEM	(\$11,000.30)	
				9	Jul 15, 2020	SYSTEM	\$11,000.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user suttoc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$18,991.20)	
				10	Aug 3, 2020	SYSTEM	\$18,991.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user suttoc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
	TYPE A2 SHOULDER	Other Item Adjustment	ACAD	10	Aug 3, 2020	suttoc2	(\$55.24)	Type A2 Shoulder -7/29 and 07/31
				10	Aug 3, 2020	suttoc2	(\$72.61)	Correction from Estimate 0009. Line No. 1190 A2 Shoulder. 07/08/2020 and 07/07/2020.
	ACAD - Total				(\$127.85)			
	Other Item Adjustment - Total				(\$127.85)			
1190 - Total							(\$127.85)	
1200	MISC. OPTIONAL PAVEMENT	Material		9	Jul 15, 2020	SYSTEM	(\$53,925.30)	
				9	Jul 15, 2020	SYSTEM	\$53,925.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user suttoc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$174,037.05)	
				10	Aug 3, 2020	SYSTEM	\$174,037.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user suttoc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
	MISC. OPTIONAL PAVEMENT	Other Item Adjustment	ACAD	9	Jul 15, 2020	suttoc2	(\$326.77)	Misc Optional Pavement: SP190 19-32 \$267.17 7/6, 7/7, and 7/8 SP125 20-41 \$59.60 7/8
				10	Aug 3, 2020	suttoc2	(\$692.28)	Optional Pavement -7/29 and 07/31 Bottom and Middle Lift SP190
				10	Aug 3, 2020	suttoc2	\$31.96	Correction from Estimate 0009. Line No. 1200 Optional Pavement. 07/08/2020, 07/07/2020, and 07/06/2020.
	ACAD - Total				(\$987.09)			
Other Item Adjustment - Total				(\$987.09)				
1200 - Total							(\$987.09)	
1230	ROCK LINING	Material		10	Aug 3, 2020	SYSTEM	(\$200.00)	
				10	Aug 3, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user suttoc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
	- Total				\$0.00			
Material - Total				\$0.00				
1230 - Total							\$0.00	



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

Report Generated on August 4, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1370	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		10	Aug 3, 2020	SYSTEM	(\$540.00)	
			- Total				(\$540.00)	
	Material - Total						(\$540.00)	
1370 - Total							(\$540.00)	
1450	MISC. LANE REDUCTION ARROWS (THERMOPLASTIC PAVEMENT MARKING)	Material		10	Aug 3, 2020	SYSTEM	(\$3,520.00)	
			- Total				(\$3,520.00)	
	Material - Total						(\$3,520.00)	
1450 - Total							(\$3,520.00)	
1500	18 IN. PIPE GROUP B	Material		8	Jun 30, 2020	SYSTEM	(\$3,168.00)	
				9	Jul 15, 2020	SYSTEM	(\$3,168.00)	
				10	Aug 3, 2020	SYSTEM	(\$3,168.00)	
			- Total				(\$9,504.00)	
	Material - Total						(\$9,504.00)	
	18 IN. PIPE GROUP B	MaterialCredit		9	Jul 15, 2020	SYSTEM	\$3,168.00	
				10	Aug 3, 2020	SYSTEM	\$3,168.00	
			- Total				\$6,336.00	
	MaterialCredit - Total						\$6,336.00	
1500 - Total							(\$3,168.00)	
1510	24 IN. PIPE GROUP B	Material		8	Jun 30, 2020	SYSTEM	(\$5,720.00)	
				9	Jul 15, 2020	SYSTEM	(\$5,720.00)	
				10	Aug 3, 2020	SYSTEM	(\$5,720.00)	
			- Total				(\$17,160.00)	
	Material - Total						(\$17,160.00)	
	24 IN. PIPE GROUP B	MaterialCredit		9	Jul 15, 2020	SYSTEM	\$5,720.00	
				10	Aug 3, 2020	SYSTEM	\$5,720.00	
			- Total				\$11,440.00	
	MaterialCredit - Total						\$11,440.00	
1510 - Total							(\$5,720.00)	
1520	18 IN. PIPE GROUP C	Material		9	Jul 15, 2020	SYSTEM	(\$2,880.00)	
				10	Aug 3, 2020	SYSTEM	(\$7,392.00)	
			- Total				(\$10,272.00)	
	Material - Total						(\$10,272.00)	
	18 IN. PIPE GROUP C	MaterialCredit		10	Aug 3, 2020	SYSTEM	\$2,880.00	
			- Total				\$2,880.00	
	MaterialCredit - Total						\$2,880.00	
1520 - Total							(\$7,392.00)	
1540	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	Material		8	Jun 30, 2020	SYSTEM	(\$1,650.00)	
				8	Jun 30, 2020	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user sutloc2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total				\$0.00	



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

Report Generated on August 4, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1540	Material - Total						\$0.00	
1540	- Total						\$0.00	
1560	ROCK DITCH CHECK	Material		7	Jun 16, 2020	SYSTEM	(\$2,200.00)	
				7	Jun 16, 2020	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user suttoc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
1560	- Total						\$0.00	
1590	SILT FENCE	Material		7	Jun 16, 2020	SYSTEM	(\$1,137.50)	
				7	Jun 16, 2020	SYSTEM	\$1,137.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user suttoc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
1590	- Total						\$0.00	
1700	ST-STRUCTURAL	Material		7	Jun 16, 2020	SYSTEM	(\$11,968.00)	
	- Total						(\$11,968.00)	
	Material - Total						(\$11,968.00)	
	ST-STRUCTURAL	MaterialCredit		8	Jun 30, 2020	SYSTEM	\$11,968.00	
	- Total						\$11,968.00	
	MaterialCredit - Total						\$11,968.00	
1700	- Total						\$0.00	
5001	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	ACAD	4	May 4, 2020	suttoc2	\$121.82	J2P3130 BP1 Rumble Strip Repairs 4/20, 4/21, and 4/22
	ACAD - Total						\$121.82	
	Other Item Adjustment - Total						\$121.82	
5001	- Total						\$121.82	
5101	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	ACAD	7	Jun 16, 2020	suttoc2	(\$248.81)	SP125 20-41 Rumble Repair J2P3168 06/02
	ACAD - Total						(\$248.81)	
	Other Item Adjustment - Total						(\$248.81)	
5101	- Total						(\$248.81)	
Overall	- Total						(\$176,059.20)	