



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on November 17, 2020

Pay Estimate Created Date: November 16, 2020

Progress Estimate Number	Contract ID	Pay Period Start	Original Contract Amount
12	200117-G04	November 2, 2020	\$1,444,014.72
	Prime Contractor	Pay Period End	Net Change Order Amount
	Capital Paving & Construction, LLC	November 15, 2020	\$12,293.39
			Current Contract Amount
			\$1,456,308.11

Approval Date	By User
November 16, 2020	whitem3
November 16, 2020	MARTIK2
November 17, 2020	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2020	November 1, 2020		98.66%

Contract Informational Dates			Milestones			
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone
Acceptance Date			Milestone - Completion Date - JSP B	November 1, 2020	November 1, 2020	-15
Awarded Date	February 5, 2020	February 5, 2020	Milestone Bridge A26151 Completion Date			
Letting Date	January 17, 2020	January 17, 2020	Milestone - J713411 Daily Road User Cost	December 4, 2020	December 4, 2020	18
Notice to Proceed Date	March 9, 2020	March 9, 2020	Milestone - J713411 Liquidated Damages for Contract Administrative Cost	December 4, 2020	December 4, 2020	18
Open to Traffic Date	November 12, 2020	November 12, 2020				
Work Began Date	June 1, 2020	June 1, 2020				

Contract Total Pay For Estimate No. 12			
	This Estimate	Previous	To Date
200117-G04			
Total Posted Items Pay	\$74,489.62	\$1,362,268.97	\$1,436,758.59
Gross Item Adjustments	(\$1,983.48)	(\$5,082.40)	(\$7,065.88)
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
		\$1,357,186.57	\$1,429,692.71
Contract Total Payable This Estimate:	\$72,506.14		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J713411	0050	2152000A	SHAPING SLOPES, CLASS II	100F	\$857.000	5	\$4,285.00
	0270	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	EA	\$600.000	0.5	\$300.00
	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.640	2,040	\$1,305.60
	0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.630	1,076	\$677.88
	0300	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.780	4,476	\$3,491.28
	0350	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$480.000	18.9	\$9,072.00
	0410	6061060	MGS GUARDRAIL	LF	\$27.000	350	\$9,450.00
	0420	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,678.000	1	\$3,678.00



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Progress Estimate Number 12	Contract ID 200117-G04	Pay Period Start November 2, 2020	Original Contract Amount \$1,444,014.72
	Prime Contractor Capital Paving & Construction, LLC	Pay Period End November 15, 2020	Net Change Order Amount \$12,293.39
			Current Contract Amount \$1,456,308.11

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J713411	0430	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,678.000	1	\$3,678.00
	0570	7040113	CLEANING AND EPOXY COATING	SQFT	\$5.840	3,411	\$19,920.24
	0580	7040117	MONOLITHIC DECK REPAIR	CUYD	\$700.000	0.31	\$217.00
	0600	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$6,946.000	1	\$6,946.00
	0620	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	SQFT	\$6.140	933	\$5,728.62
	0630	7125370A	FINISH FIELD COAT (SYSTEM G)	SQFT	\$2.870	1,000	\$2,870.00
	5006	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	SQFT	\$2.870	1,000	\$2,870.00
Project J713411 - Total							\$74,489.62
Overall - Total							\$74,489.62

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
J713411	0280	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-2,040	\$0.64	(\$1,305.60)
	0290	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,076	\$0.63	(\$677.88)
	0300	PAVEMENT MARKING REMOVAL	Overrun			-1,838	\$0.78	(\$1,433.64)
	0300	PAVEMENT MARKING REMOVAL	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user whitem3 overriding Payment Estimate Exception 7 on the current Payment Estimate.	1,838	\$0.78	\$1,433.64
Total								(\$1,983.48)



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

Report Generated on November 17, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J713411	I 49-2(418)	Bridge rehabilitation	I49	VERNON	over Marmaton River north of Nevada
Totals by Job Numbers					
J713411			This Estimate	Previous	To Date
	Posted Item Pay		\$74,489.62	\$1,362,268.97	\$1,436,758.59
	Gross Item Adjustments		(\$1,983.48)	(\$5,082.40)	(\$7,065.88)
	Gross Item Pay		\$72,506.14	\$1,357,186.57	\$1,429,692.71
	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 17, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Exceeded Completion Time Exception: Contract 200117-G04, Time ID 00 DT, Time Type Completion Date, Current Completion Date 11/1/2020 11:59:00 PM.	Time extension change order has been submitted. Awaiting signature from contractor.	whitem3	Acknowledged
Estimate Exception Type: Exceeded Completion Time Exception: Contract 200117-G04, Time ID CM 01 CD, Time Type Completion Date, Current Completion Date 11/1/2020 12:00:00 PM.	Completion Date Milestone Adjustment change order has been submitted. Awaiting signature by contractor.	whitem3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7I3411, Item 6205902A, Project Item Line Number 0280, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Need Type L Reflective Beads certification	whitem3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7I3411, Item 6205902A, Project Item Line Number 0280, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Need Marking Paint Acrylic Water HiBld White certification.	whitem3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7I3411, Item 6205903A, Project Item Line Number 0290, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Need Type L Reflective Beads certification.	whitem3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7I3411, Item 6205903A, Project Item Line Number 0290, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Need Marking Paint Acrylic Water HiBld Yellow certification.	whitem3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-G04, Contract Project J7I3411, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6207001, Minor Item.	Change Order addressing Pavement Marking Removal overrun in progress.	whitem3	Overridden



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

Report Generated on November 17, 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)
200117-G04	J713411	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00
		0001	0020	2024038	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	47.00	-26.00	21.00	SQFT	21.00	\$221.00	\$4,641.00
		0001	0030	2037075	COMPACTING IN CUT	18.50	-18.50	0.00	STA	0.00	\$543.00	\$0.00
		0001	0040	2072000	LINEAR GRADING CLASS 2	18.50	0.00	18.50	STA	18.50	\$139.00	\$2,571.50
		0001	0050	2152000A	SHAPING SLOPES, CLASS II	9.00	0.00	9.00	100F	9.00	\$857.00	\$7,713.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,518.00	-1,518.00	0.00	SQYD	0.00	\$9.20	\$0.00
		0001	0070	4019905	MISC.OPTIONAL PAVEMENT	1,518.00	-1,518.00	0.00	SQYD	0.00	\$79.00	\$0.00
		0001	0080	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	49.60	10.50	60.10	TONS	60.10	\$250.00	\$15,025.00
		0001	0090	4071005	TACK COAT	50.00	0.00	50.00	GAL	50.00	\$3.21	\$160.50
		0001	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	744.00	0.00	744.00	CUYD	744.00	\$61.10	\$45,458.40
		0001	0110	6113040	PLACING TYPE 2 ROCK BLANKET	744.00	0.00	744.00	CUYD	744.00	\$16.00	\$11,904.00
		0001	0120	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$5,702.00	\$5,702.00
		0001	0130	6122020	REPLACEMENT SAND BARREL	7.00	0.00	7.00	EA	0.00	\$368.00	\$0.00
		0001	0140	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	0.00	\$797.00	\$0.00
		0001	0150	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0001	0160	6161005	CONSTRUCTION SIGNS	559.00	0.00	559.00	SQFT	298.00	\$7.35	\$2,190.30
		0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$73.60	\$441.60
		0001	0180	6161025	CHANNELIZER (TRIM LINE)	37.00	13.00	50.00	EA	50.00	\$33.10	\$1,655.00
		0001	0190	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$1,533.00	\$1,533.00
		0001	0200	6161055	SEQUENTIAL FLASHING WARNING LIGHT	26.00	0.00	26.00	EA	14.00	\$101.00	\$1,414.00
		0001	0210	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	1.00	\$6,437.00	\$6,437.00
		0001	0220	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	163.00	0.00	163.00	LF	163.00	\$47.20	\$7,693.60
		0001	0230	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	600.00	0.00	600.00	LF	600.00	\$52.70	\$31,620.00
		0001	0240	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	212.00	0.00	212.00	LF	212.00	\$52.70	\$11,172.40
		0001	0250	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	950.00	0.00	950.00	LF	950.00	\$12.60	\$11,970.00
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$129,444.00	\$129,444.00
		0001	0270	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.00
		0001	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,040.00	0.00	3,040.00	LF	2,040.00	\$0.64	\$1,305.60
		0001	0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,400.00	0.00	2,400.00	LF	1,076.00	\$0.63	\$677.88
		0001	0300	6207001	PAVEMENT MARKING REMOVAL	7,058.00	0.00	7,058.00	LF	8,896.00	\$0.78	\$6,938.88
		0001	0310	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	7,790.00	0.00	7,790.00	LF	7,790.00	\$0.78	\$6,076.20
		0001	0320	6214600A	FLOWABLE BACKFILL	14.00	0.00	14.00	CUYD	14.00	\$499.00	\$6,986.00
		0001	0330	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	465.00	0.00	465.00	SQYD	465.00	\$17.20	\$7,998.00
		0001	0340	6240104A	SEPARATION GEOTEXTILE	870.00	0.00	870.00	SQYD	870.00	\$1.16	\$1,009.20
		0001	0350	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	18.90	0.00	18.90	STA	18.90	\$480.00	\$9,072.00
		0001	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,570.00	\$2,570.00
		0001	0370	8061005	ROCK DITCH CHECK	238.00	0.00	238.00	LF	105.00	\$12.30	\$1,291.50
		0001	0380	8061016	SEDIMENT REMOVAL	13.00	0.00	13.00	CUYD	0.00	\$64.60	\$0.00
		0001	0390	8061019	SILT FENCE	1,050.00	57.00	1,107.00	LF	1,107.00	\$3.68	\$4,073.76
		0001	0400	8061050	TYPE C BERM	470.00	0.00	470.00	LF	350.00	\$13.00	\$4,550.00
		0010	0410	6061060	MGS GUARDRAIL	625.00	0.00	625.00	LF	625.00	\$27.00	\$16,875.00
		0010	0420	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,678.00	\$7,356.00
		0010	0430	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,678.00	\$7,356.00
		0040	0440	9031010	CONCRETE FOOTINGS, EMBEDDED	0.20	0.00	0.20	CUYD	0.20	\$4,905.00	\$981.00



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

Report Generated on November 17, 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)
200117-G04	J713411	0040	0450	9031280	2.5 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	32.00	\$25.10	\$803.20
		0040	0460	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00	0.00	9.00	LF	9.00	\$104.00	\$936.00
		0040	0470	9039902	MISC.RELOCATE EXISTING SIGN ON NEW POST	2.00	0.00	2.00	EA	2.00	\$552.00	\$1,104.00
		0070	0480	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	18,467.00	0.00	18,467.00	SQFT	18,467.00	\$0.87	\$16,066.29
		0070	0490	2161503	REMOVAL OF EXISTING DECK REPAIR	100.00	2.40	102.40	SQFT	102.40	\$45.30	\$4,638.72
		0070	0500	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	118.00	0.00	118.00	LF	118.00	\$379.00	\$44,722.00
		0070	0510	2169902	MISC.Removal of Existing Bearings	10.00	0.00	10.00	EA	10.00	\$4,963.00	\$49,630.00
		0070	0520	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,999.00	0.00	1,999.00	SQYD	1,999.00	\$102.00	\$203,898.00
		0070	0530	7034214	CLASS B-2 CONCRETE	42.00	0.00	42.00	CUYD	42.00	\$2,364.00	\$99,288.00
		0070	0540	7034600	CURB BLOCKOUT	1,024.00	0.00	1,024.00	LF	1,024.00	\$87.30	\$89,395.20
		0070	0550	7040106	FULL DEPTH REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$100.00	\$0.00
		0070	0560	7040109	TOTAL SURFACE HYDRO DEMOLITION	1,999.00	0.00	1,999.00	SQYD	1,999.00	\$34.70	\$69,365.30
		0070	0570	7040113	CLEANING AND EPOXY COATING	3,411.00	0.00	3,411.00	SQFT	3,411.00	\$5.84	\$19,920.24
		0070	0580	7040117	MONOLITHIC DECK REPAIR	39.00	1.00	40.00	CUYD	40.00	\$700.00	\$28,000.00
		0070	0590	7101000	REINFORCING STEEL (EPOXY COATED)	3,370.00	0.00	3,370.00	LB	3,370.00	\$3.38	\$11,390.60
		0070	0600	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,946.00	\$6,946.00
		0070	0610	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,400.00	0.00	1,400.00	SQFT	1,400.00	\$49.10	\$68,740.00
		0070	0620	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,400.00	0.00	1,400.00	SQFT	1,400.00	\$6.14	\$8,596.00
		0070	0630	7125370A	FINISH FIELD COAT (SYSTEM G)	1,500.00	0.00	1,500.00	SQFT	1,500.00	\$2.87	\$4,305.00
		0070	0640	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	1,500.00	-1,500.00	0.00	SQFT	0.00	\$2.87	\$0.00
		0070	0650	7129902	MISC.Cored Slab Drains	70.00	0.00	70.00	EA	70.00	\$293.00	\$20,510.00
		0070	0660	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	5.00	0.00	5.00	EA	5.00	\$4,011.00	\$20,055.00
		0070	0670	7163000	TYPE N PTFE BEARING	5.00	0.00	5.00	EA	5.00	\$4,145.00	\$20,725.00
		0070	0680	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	79.00	0.00	79.00	LF	79.00	\$583.00	\$46,057.00
		0001	5001	4019905	MISC.Misc. Optional Pavement- 11" HMA for Shoulder Improvements	0.00	1,506.90	1,506.90	SQYD	1,506.90	\$88.20	\$132,908.58
		0001	5002	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	4.00	4.00	EA	4.00	\$1,470.00	\$5,880.00
		0070	5003	7129901	MISC.Remove and Replace End Diaphragms at Hinge Near Int. Bent 5	0.00	1.00	1.00	LS	1.00	\$12,677.40	\$12,677.40
		0070	5004	7129901	MISC.Build up bearing seat on girder 3 near int. bent 5 for a proper faying surface and add welding of front and back of bottom bearing plates on girders 3-5.	0.00	1.00	1.00	LS	1.00	\$4,141.07	\$4,141.07
		0070	5005	7129901	MISC.Build up bearing seat on girders 1 and 2 near int. bent 5 for a proper faying surface and add welding of front and back of bottom bearing plates on girders 1 and 2.	0.00	1.00	1.00	LS	1.00	\$4,791.66	\$4,791.66
		0070	5006	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	0.00	1,500.00	1,500.00	SQFT	1,500.00	\$2.87	\$4,305.00
		0070	5007	6189901	MISC.Additional Mobilization for Hydro Technologies	0.00	1.00	1.00	LS	1.00	\$7,500.00	\$7,500.00
Project J713411 - Total Value Posted to Date as of Report Generated Date												\$1,436,758.58
200117-G04 Overall - Total Value Posted to Date as of Report Generated Date												\$1,436,758.58



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

Report Generated on November 17, 2020

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

Project: J713411

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
0050	2152000A	SHAPING SLOPES, CLASS II	11/2/20	11/16/20	5.00	100F	SB I49 Left Shoulder at NE corner of Bridge A26151	501+26		505+95		
0270	6181020		11/3/20	11/4/20	0.50	EA	SB I49 Bridge A26151					Phase 2 seeding and mulching in median and under bridge.
0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	11/9/20	11/16/20	2,040.00	LF	SB I49 between Route D and Route M	500+00		517+00		Right solid shoulder line and middle striped line. EPG 620.12.2.4 recommends up to 80% payment for striping before obtaining retroreflectivity readings, which cannot be performed until 14-days after installation. 2040 LF represents 80% of Streetwise's reported 2550 LF of white high build paint.
0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	11/9/20	11/16/20	1,076.00	LF	SB I49 between Route D and Route M	500+00		517+00		Left solid shoulder line. EPG 620.12.2.4 recommends up to 80% payment for striping before obtaining retroreflectivity readings, which cannot be performed until 14-days after installation. 1076 LF represents 80% of Streetwise's reported 1345 LF of yellow high build paint.
0300	6207001	PAVEMENT MARKING REMOVAL	11/2/20	11/16/20	4,476.00	LF	SB I49 between Route D and Route M.	500+00		517+00		This quantity represents the 7058 LF of pavement marking removal plus additional pavement marking removal on the newly built-up shoulders required due to MoDOT crews re-striping SB I49 the week of 06/15/2020. This additional 1838 LF of pavement marking removal was not accounted for in the plan quantities and was required to install temporary pavement markings Phase 1 and Phase 2.
0350	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	11/3/20	11/4/20	18.90	STA	SB I49 Between Route M and Route D.	500+00		516+80		Shoulder rumble strips installed on left and right shoulders along reinforced shoulders and bridge approaches.
0410	6061060	MGS GUARDRAIL	11/2/20	11/16/20	350.00	LF	SB I49 Left Shoulder NE corner of Bridge A26151	501+56		505+95		
0420	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	11/2/20	11/16/20	1.00	EA	SB I49 Left Shoulder NE corner of Bridge A26151					
0430	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	11/2/20	11/16/20	1.00	EA	SB I49 Left Shoulder at Station 501+56					
0570	7040113	CLEANING AND EPOXY COATING	11/3/20	11/4/20	1,705.00	SQFT	SB I49 Bridge A26151	506+12		510+93		Clean and epoxy coating on east side of barrier curb extending 4 ft past the last curb outlets on each end of the bridge.
			11/5/20	11/5/20	1,706.00	SQFT	SB I49 Bridge A26151	506+17		510+87		Clean and epoxy coating from 4 ft past the first and last weepholes on the west side of the bridge.
0580	7040117	MONOLITHIC DECK REPAIR	11/12/20	11/16/20	0.31	CUYD	SB I49 Bridge A26151 deck					Bridge JSP C - 6.4 indicates method of measurement for monolithic deck repair rounding to the nearest CY. The 0.31 CY brings total monolithic deck repair from 39.69 CY to 40 CY per the JSP.
0600	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	11/2/20	11/16/20	0.70	LS	SB I49 Bridge A26151 Bents 1 and 5					
			11/5/20	11/5/20	0.30	LS	SB I49 Bridge A26151 Bent 8					Protective epoxy coating bent 8 encasement
0620	7125210	FIELD APPLICATION OF INORGANIC ZINC	11/2/20	11/16/20	933.00	SQFT	SB I49 Bridge A26151 Bent 5 extending 10 ft north and south.					
0630	7125370A	FINISH FIELD COAT (SYSTEM G)	11/3/20	11/4/20	1,000.00	SQFT	SB I49 Bridge A26151 Bent 5 extending 10 ft north and south.					
5006	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	11/3/20	11/4/20	1,000.00	SQFT	SB I49 Bridge A26151 Bent 5 extending 10 ft north and south.					

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

No Agency View Details Exist



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Material		8	Sep 16, 2020	SYSTEM	(\$8,375.00)				
				9	Oct 1, 2020	SYSTEM	(\$8,375.00)				
					- Total		(\$16,750.00)				
			Material - Total						(\$16,750.00)		
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	MaterialCredit		9	Oct 1, 2020	SYSTEM	\$8,375.00				
				10	Oct 16, 2020	SYSTEM	\$8,375.00				
					- Total		\$16,750.00				
			MaterialCredit - Total						\$16,750.00		
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Other Item Adjustment	ACAD	11	Nov 3, 2020	whitem3	(\$59.85)	Asphalt Cement Price Adjustment for SP125 22-39 for 26.6 tons with a virgin AC of 3.6%.			
						ACAD - Total		(\$59.85)			
				Other Item Adjustment - Total						(\$59.85)	
				ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Overrun	Overrun	11	Nov 2, 2020	SYSTEM	(\$2,599.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		11	Nov 2, 2020				SYSTEM	\$2,599.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user whitem3 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
			Overrun - Total					\$0.00			
	Overrun - Total						\$0.00				
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Price		8	Sep 16, 2020	SYSTEM	(\$74.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				11	Nov 2, 2020	SYSTEM	(\$64.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total		(\$138.99)				
			Price - Total						(\$138.99)		
	0080 - Total						(\$198.84)				
	0160	CONSTRUCTION SIGNS	Material		1	Jun 2, 2020	SYSTEM	(\$1,117.20)			
						- Total		(\$1,117.20)			
				Material - Total						(\$1,117.20)	
CONSTRUCTION SIGNS		MaterialCredit		2	Jun 15, 2020	SYSTEM	\$1,117.20				
					- Total		\$1,117.20				
			MaterialCredit - Total						\$1,117.20		
0160 - Total						\$0.00					
0180	CHANNELIZER (TRIM LINE)	Material		1	Jun 2, 2020	SYSTEM	(\$1,655.00)				
					- Total		(\$1,655.00)				
			Material - Total						(\$1,655.00)		
	CHANNELIZER (TRIM LINE)	MaterialCredit		2	Jun 15, 2020	SYSTEM	\$1,655.00				
					- Total		\$1,655.00				
			MaterialCredit - Total						\$1,655.00		
	CHANNELIZER (TRIM LINE)	Overrun	Overrun	1	Jun 2, 2020	SYSTEM	(\$430.30)				
					1	Jun 2, 2020	SYSTEM	\$430.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 5 on the current Payment Estimate.		
						Overrun - Total		\$0.00			
				Overrun - Total						\$0.00	
0180 - Total						\$0.00					
0190	FLASHING ARROW PANEL	Material		1	Jun 2, 2020	SYSTEM	(\$1,533.00)				
					- Total		(\$1,533.00)				



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0190	Material - Total						(\$1,533.00)	
	FLASHING ARROW PANEL	MaterialCredit		2	Jun 15, 2020	SYSTEM	\$1,533.00	
	- Total						\$1,533.00	
	MaterialCredit - Total						\$1,533.00	
0190 - Total							\$0.00	
0210	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		1	Jun 2, 2020	SYSTEM	(\$6,437.00)	
	- Total						(\$6,437.00)	
	Material - Total						(\$6,437.00)	
	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	MaterialCredit		2	Jun 15, 2020	SYSTEM	\$6,437.00	
	- Total						\$6,437.00	
	MaterialCredit - Total						\$6,437.00	
0210 - Total							\$0.00	
0280	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		12	Nov 16, 2020	SYSTEM	(\$1,305.60)	
	- Total						(\$1,305.60)	
	Material - Total						(\$1,305.60)	
0280 - Total							(\$1,305.60)	
0290	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		12	Nov 16, 2020	SYSTEM	(\$677.88)	
	- Total						(\$677.88)	
	Material - Total						(\$677.88)	
0290 - Total							(\$677.88)	
0300	PAVEMENT MARKING REMOVAL	Overrun	Overrun	12	Nov 16, 2020	SYSTEM	(\$1,433.64)	
				12	Nov 16, 2020	SYSTEM	\$1,433.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user whitem3 overriding Payment Estimate Exception 7 on the current Payment Estimate.
	Overrun - Total						\$0.00	
	Overrun - Total						\$0.00	
0300 - Total							\$0.00	
0340	SEPARATION GEOTEXTILE	Material		7	Sep 2, 2020	SYSTEM	(\$644.96)	
	- Total						(\$644.96)	
	Material - Total						(\$644.96)	
	SEPARATION GEOTEXTILE	MaterialCredit		8	Sep 16, 2020	SYSTEM	\$644.96	
	- Total						\$644.96	
	MaterialCredit - Total						\$644.96	
0340 - Total							\$0.00	
0410	MGS GUARDRAIL	Construction Stockpile		3	Jun 30, 2020	SYSTEM	\$6,862.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Sep 16, 2020	SYSTEM	(\$6,862.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total						\$0.00	
	Construction Stockpile - Total						\$0.00	
	MGS GUARDRAIL	Material		8	Sep 16, 2020	SYSTEM	(\$7,425.00)	
	- Total						(\$7,425.00)	
	Material - Total						(\$7,425.00)	
	MGS GUARDRAIL	MaterialCredit		9	Oct 1,	SYSTEM	\$7,425.00	



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0410		MaterialCredit			2020				
			- Total				\$7,425.00		
	MaterialCredit - Total							\$7,425.00	
0410 - Total							\$0.00		
0420	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		3	Jun 30, 2020	SYSTEM	\$3,074.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				8	Sep 16, 2020	SYSTEM	(\$3,074.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$0.00		
	Construction Stockpile - Total							\$0.00	
	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		8	Sep 16, 2020	SYSTEM	(\$3,678.00)		
					- Total			(\$3,678.00)	
	Material - Total							(\$3,678.00)	
	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	MaterialCredit		9	Oct 1, 2020	SYSTEM	\$3,678.00		
					- Total			\$3,678.00	
	MaterialCredit - Total							\$3,678.00	
0420 - Total							\$0.00		
0430	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Jun 30, 2020	SYSTEM	\$3,062.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				8	Sep 16, 2020	SYSTEM	(\$3,062.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$0.00		
	Construction Stockpile - Total							\$0.00	
	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		8	Sep 16, 2020	SYSTEM	(\$3,678.00)		
					- Total			(\$3,678.00)	
	Material - Total							(\$3,678.00)	
	TYPE A CRASHWORTHY END TERMINAL (MASH)	MaterialCredit		9	Oct 1, 2020	SYSTEM	\$3,678.00		
					- Total			\$3,678.00	
	MaterialCredit - Total							\$3,678.00	
0430 - Total							\$0.00		
0450	2.5 IN. PSST POST - 12 GA.	Material		8	Sep 16, 2020	SYSTEM	(\$401.60)		
					- Total			(\$401.60)	
	Material - Total							(\$401.60)	
	2.5 IN. PSST POST - 12 GA.	MaterialCredit		9	Oct 1, 2020	SYSTEM	\$401.60		
					- Total			\$401.60	
	MaterialCredit - Total							\$401.60	
0450 - Total							\$0.00		
0460	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		8	Sep 16, 2020	SYSTEM	(\$468.00)		
					- Total			(\$468.00)	
	Material - Total							(\$468.00)	
	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	MaterialCredit		9	Oct 1, 2020	SYSTEM	\$468.00		
					- Total			\$468.00	
	MaterialCredit - Total							\$468.00	
0460 - Total							\$0.00		
0520	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		8	Sep 16, 2020	SYSTEM	(\$120,921.00)		
					- Total			(\$120,921.00)	
	Material - Total							(\$120,921.00)	
	LATEX MODIFIED CONCRETE	MaterialCredit		9	Oct 1,	SYSTEM	\$120,921.00		



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0520	WEARING SURFACE	MaterialCredit			2020			
	- Total				\$120,921.00			
	MaterialCredit - Total						\$120,921.00	
	0520 - Total						\$0.00	
0530	CLASS B-2 CONCRETE	Material		6	Aug 17, 2020	SYSTEM	(\$35,460.00)	
			7	Sep 2, 2020	SYSTEM	(\$49,644.00)		
	- Total						(\$85,104.00)	
	Material - Total						(\$85,104.00)	
	CLASS B-2 CONCRETE	MaterialCredit		7	Sep 2, 2020	SYSTEM	\$35,460.00	
			8	Sep 16, 2020	SYSTEM	\$49,644.00		
	- Total						\$85,104.00	
	MaterialCredit - Total						\$85,104.00	
	0530 - Total						\$0.00	
	0540	CURB BLOCKOUT	Material		8	Sep 16, 2020	SYSTEM	(\$44,697.60)
- Total						(\$44,697.60)		
Material - Total						(\$44,697.60)		
CURB BLOCKOUT		MaterialCredit		9	Oct 1, 2020	SYSTEM	\$44,697.60	
- Total						\$44,697.60		
MaterialCredit - Total						\$44,697.60		
0540 - Total						\$0.00		
0580	MONOLITHIC DECK REPAIR	Material		8	Sep 16, 2020	SYSTEM	(\$16,520.00)	
	- Total						(\$16,520.00)	
	Material - Total						(\$16,520.00)	
	MONOLITHIC DECK REPAIR	MaterialCredit		9	Oct 1, 2020	SYSTEM	\$16,520.00	
	- Total						\$16,520.00	
	MaterialCredit - Total						\$16,520.00	
	MONOLITHIC DECK REPAIR	Overrun	Overrun	11	Nov 2, 2020	SYSTEM	(\$483.00)	
	11			Nov 2, 2020	SYSTEM	\$483.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user whitem3 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
	Overrun - Total						\$0.00	
	Overrun - Total						\$0.00	
	0580 - Total						\$0.00	
0650	MISC. Cored Slab Drains	Material		8	Sep 16, 2020	SYSTEM	(\$10,255.00)	
	- Total						(\$10,255.00)	
	Material - Total						(\$10,255.00)	
	MISC. Cored Slab Drains	MaterialCredit		9	Oct 1, 2020	SYSTEM	\$10,255.00	
	- Total						\$10,255.00	
	MaterialCredit - Total						\$10,255.00	
0650 - Total						\$0.00		
5001	MISC. Misc. Optional Pavement- 11" HMA for Shoulder Improvements	Other Item Adjustment	ACAD	2	Jun 15, 2020	whitem3	(\$2,008.15)	Asphalt Cement Price Adjustment of 1506.9 SY at 11 in thickness. This adjustment is in accordance with Sec 109.15 of Missouri Standard Specifications.
	ACAD - Total						(\$2,008.15)	
	MISC. Misc. Optional Pavement- 11" HMA for Shoulder Improvements		FUEL	2	Jun 15, 2020	whitem3	(\$2,875.41)	Fuel Price Adjustment for 1506.9 SY asphalt at 11 in thickness, which is equivalent to 911.67 tons. This adjustment is in accordance with Sec 109.14 of Missouri Standard Specifications.



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5001		Other Item Adjustment	FUEL - Total				(\$2,875.41)	
	Other Item Adjustment - Total						(\$4,883.56)	
5001 - Total							(\$4,883.56)	
Overall - Total							(\$7,065.88)	