



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 12, 2020

Pay Estimate Created Date: May 4, 2020

<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 200117-H07 <b>Prime Contractor</b> Apex Paving Co.	<b>Pay Period Start</b> April 16, 2020 <b>Pay Period End</b> May 1, 2020	<b>Original Contract Amount</b> \$8,709,119.25 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$8,709,119.25
<b>Approval Date</b>			<b>By User</b>
May 4, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by		woodsk1
May 4, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		holtb1
May 5, 2020	Reviewed and Approved at the Central Office Controllers Office Level by		greggd1
<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
July 1, 2021	July 1, 2021		14.37%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
200117-H07			
Total Posted Items Pay	\$727,558.09	\$523,832.46	\$1,251,390.55
Gross Item Adjustments	\$31,324.27	\$185,136.65	\$216,460.92
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
		\$708,969.11	\$1,467,851.47
<b>Contract Total Payable This Estimate:</b>	<b>\$758,882.36</b>		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3553	0180	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	217	\$1,410.50
	0420	7034600	CURB BLOCKOUT	LF	\$196.140	57.5	\$11,278.05
<b>Project J9I3553 - Total</b>							<b>\$12,688.55</b>
J9S3571	0850	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$35.590	503	\$17,901.77
	0870	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$56.260	2,881.1	\$162,090.69
	0880	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$60.510	8,533.1	\$516,337.88
	0890	4071005	TACK COAT	GAL	\$2.140	6,530	\$13,974.20
	0900	4134000	BITUMINOUS FOG SEAL	GAL	\$4.150	1,100	\$4,565.00
<b>Project J9S3571 - Total</b>							<b>\$714,869.54</b>
<b>Overall - Total</b>							<b>\$727,558.09</b>

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

## Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3553	0180	CONSTRUCTION SIGNS	MaterialCredit			377	\$6.50	\$2,450.50
	0180	CONSTRUCTION SIGNS	Material			-594	\$6.50	(\$3,861.00)
	0180	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	594	\$6.50	\$3,861.00
	0180	CONSTRUCTION SIGNS	Other Item Adjustment	Material Discrepancy Payment Adjustment	This adjustment is being added to balance line item 0180 discrepancy amount.			(\$2,450.50)
	0210	CHANNELIZER (TRIM LINE)	MaterialCredit			81	\$15.00	\$1,215.00
	0210	CHANNELIZER (TRIM LINE)	Material			-81	\$15.00	(\$1,215.00)
	0210	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1	81	\$15.00	\$1,215.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J9I3553					overriding Payment Estimate Exception 10 on the current Payment Estimate.				
	0210	CHANNELIZER (TRIM LINE)	Other Item Adjustment	Material Discrepancy Payment Adjustment	This adjustment is being added to balance line item 0220 discrepancy amount.			(\$1,215.00)	
	0230	DIRECTIONAL INDICATOR BARRICADE	MaterialCredit			19	\$35.00	\$665.00	
	0230	DIRECTIONAL INDICATOR BARRICADE	Material			-19	\$35.00	(\$665.00)	
	0230	DIRECTIONAL INDICATOR BARRICADE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	19	\$35.00	\$665.00	
	0230	DIRECTIONAL INDICATOR BARRICADE	Other Item Adjustment	Material Discrepancy Payment Adjustment	This adjustment is being added to balance line item 0230 discrepancy amount.			(\$665.00)	
	0240	FLASHING ARROW PANEL	MaterialCredit			1	\$400.00	\$400.00	
	0240	FLASHING ARROW PANEL	Material			-1	\$400.00	(\$400.00)	
	0240	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	1	\$400.00	\$400.00	
	0240	FLASHING ARROW PANEL	Other Item Adjustment	Material Discrepancy Payment Adjustment	This adjustment is being added to balance line item 0240 discrepancy amount.			(\$400.00)	
	0250	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	MaterialCredit			1	\$3,500.00	\$3,500.00	
	0250	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-1	\$3,500.00	(\$3,500.00)	
	0250	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	1	\$3,500.00	\$3,500.00	
	0250	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Other Item Adjustment	Material Discrepancy Payment Adjustment	This adjustment is being added to balance line item 0250 discrepancy amount.			(\$3,500.00)	
	0420	CURB BLOCKOUT	Material			-57.5	\$196.14	(\$11,278.05)	
	0420	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	57.5	\$196.14	\$11,278.05	
J9S3571	0850	MISC.	Material			-503	\$35.59	(\$17,901.77)	



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J9S3571	0850	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	503	\$35.59	\$17,901.77	
	0870	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment				\$460.98	
	0880	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material			-7,546.5	\$60.51	(\$456,638.72)	
	0880	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	7,546.5	\$60.51	\$456,638.72	
	0880	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment				\$1,493.29	
	0890	TACK COAT	MaterialCredit			4,900	\$2.14	\$10,486.00	
	0890	TACK COAT	Material			-11,430	\$2.14	(\$24,460.20)	
	0890	TACK COAT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	11,430	\$2.14	\$24,460.20	
	0890	TACK COAT	Other Item Adjustment	Material Discrepancy Payment Adjustment	This adjustment is being added to balance line item 0890 discrepancy amount.			(\$10,486.00)	
	0900	BITUMINOUS FOG SEAL	Material			-1,100	\$4.15	(\$4,565.00)	
	0900	BITUMINOUS FOG SEAL	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	1,100	\$4.15	\$4,565.00	
	0920	CONSTRUCTION SIGNS	MaterialCredit			2,364	\$6.50	\$15,366.00	
	0920	CONSTRUCTION SIGNS	Material			-2,364	\$6.50	(\$15,366.00)	
	0920	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	2,364	\$6.50	\$15,366.00	
	0920	CONSTRUCTION SIGNS	Other Item Adjustment	Material Discrepancy Payment Adjustment	This adjustment is being added to balance line item 0920 discrepancy amount.			(\$15,366.00)	
	0930	FLAG ASSEMBLY	MaterialCredit			7	\$20.00	\$140.00	
	0930	FLAG ASSEMBLY	Material			-7	\$20.00	(\$140.00)	
	0930	FLAG ASSEMBLY	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	7	\$20.00	\$140.00	
	0930	FLAG ASSEMBLY	Other Item Adjustment	Material Discrepancy Payment Adjustment	This adjustment is being added to balance line item 0180 discrepancy amount.			(\$140.00)	



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3571	0950	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	MaterialCredit			2	\$3,500.00	\$7,000.00
	0950	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-2	\$3,500.00	(\$7,000.00)
	0950	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	2	\$3,500.00	\$7,000.00
	0950	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Other Item Adjustment	Material Discrepancy Payment Adjustment	This adjustment is being added to balance line item 0950 discrepancy amount.			(\$7,000.00)
	1180	BRIDGE GUARDRAIL (THRIE BEAM)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$29,370.00
Total								\$31,324.27



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

Report Generated on May 12, 2020

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9I3553	FAF 60-4(86)	Resurface	60	SCOTT	from I-57 to Spring Creek
J9S3571	FAS S703(31)	Resurface	69	MISSISSIPPI	from I-57 to Bridge K0950

Totals by Job Numbers

J9I3553		This Estimate	Previous	To Date
	Posted Item Pay	\$12,688.55	\$33,250.47	\$45,939.02
	Gross Item Adjustments	\$0.00	\$170,379.50	\$170,379.50
	<b>Gross Item Pay</b>	<b>\$12,688.55</b>	<b>\$203,629.97</b>	<b>\$216,318.52</b>
	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
J9S3571		This Estimate	Previous	To Date
	Posted Item Pay	\$714,869.54	\$490,581.99	\$1,205,451.53
	Gross Item Adjustments	\$31,324.27	\$14,757.15	\$46,081.42
	<b>Gross Item Pay</b>	<b>\$746,193.81</b>	<b>\$505,339.14</b>	<b>\$1,251,532.95</b>
	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

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## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 3049910, Project Item Line Number 0850, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Material testing not yet entered into system in its entirety.	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 4030103, Project Item Line Number 0880, Material Set 403010396, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	Material testing not yet entered into system in its entirety.	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 4071005, Project Item Line Number 0890, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Material testing not yet entered into system in its entirety.	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 4071005, Project Item Line Number 0890, Material Set 407100596, Material 1015EA.....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Material testing not yet entered into system in its entirety.	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 4134000, Project Item Line Number 0900, Material Set 413400096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Material testing not yet entered into system in its entirety.	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 4134000, Project Item Line Number 0900, Material Set 413400096, Material 1015EA.....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Material testing not yet entered into system in its entirety.	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 6161005, Project Item Line Number 0920, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material testing not yet entered into system in its entirety.	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6161005, Project Item Line Number 0180, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material testing not yet entered into system in its entirety.	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 6161009, Project Item Line Number 0930, Material Set 616100996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material testing not yet entered into system in its entirety.	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6161025, Project Item Line Number 0210, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material testing not yet entered into system in its entirety.	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6161033, Project Item Line Number 0230, Material Set 616103396, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material testing not yet entered into system in its entirety.	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6161040, Project Item Line Number 0240, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material testing not yet entered into system in its entirety.	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6161098A, Project Item Line Number 0250, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material testing not yet entered into system in its entirety.	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 6161098A, Project Item Line Number 0950, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material testing not yet entered into system in its entirety.	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0420, Material Set 703460096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Material testing not yet entered into system in its entirety.	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0420, Material Set 703460096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Material testing not yet entered into system in its entirety.	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0420, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	Material testing not yet entered into system in its entirety.	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0420, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Material testing not yet entered into system in its entirety.	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0420, Material Set 703460096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1055CMMLDST1D is insufficient.	Material testing not yet entered into system in its entirety.	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0420, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @. Acceptance Action Generic 1053CSSIL is insufficient.	Material testing not yet entered into system in its entirety.	woodsk1	Overridden



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

Report Generated on May 12, 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-H07	J9I3553	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$36,000.00	\$0.00
		0001	0020	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	6,032.50	0.00	6,032.50	TONS	0.00	\$32.62	\$0.00
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	17.00	0.00	17.00	TONS	0.00	\$18.91	\$0.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	16,232.80	0.00	16,232.80	TONS	0.00	\$56.39	\$0.00
		0001	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	62,977.90	0.00	62,977.90	TONS	0.00	\$57.84	\$0.00
		0001	0060	4071005	TACK COAT	60,125.00	0.00	60,125.00	GAL	0.00	\$2.14	\$0.00
		0001	0070	4134000	BITUMINOUS FOG SEAL	5,508.00	0.00	5,508.00	GAL	0.00	\$5.11	\$0.00
		0001	0080	6083003	3 IN. CONCRETE MEDIAN STRIP	2,330.00	0.00	2,330.00	SQYD	0.00	\$67.62	\$0.00
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0100	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	642.70	0.00	642.70	SQYD	0.00	\$185.16	\$0.00
		0001	0110	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	64.00	0.00	64.00	SQYD	0.00	\$10.00	\$0.00
		0001	0120	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	64.00	0.00	64.00	SQYD	0.00	\$10.00	\$0.00
		0001	0130	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,204.00	0.00	2,204.00	LF	0.00	\$6.00	\$0.00
		0001	0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,180.00	0.00	1,180.00	EA	0.00	\$10.00	\$0.00
		0001	0150	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	10.00	0.00	10.00	EA	0.00	\$10.00	\$0.00
		0001	0160	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	13.10	0.00	13.10	TONS	0.00	\$532.33	\$0.00
		0001	0170	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	28.00	0.00	28.00	SQYD	0.00	\$103.80	\$0.00
		0001	0180	6161005	CONSTRUCTION SIGNS	3,888.00	0.00	3,888.00	SQFT	594.00	\$6.50	\$3,861.00
		0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$45.00	\$0.00
		0001	0200	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$20.00	\$0.00
		0001	0210	6161025	CHANNELIZER (TRIM LINE)	712.00	0.00	712.00	EA	81.00	\$15.00	\$1,215.00
		0001	0220	6161030	TYPE III MOVEABLE BARRICADE	45.00	0.00	45.00	EA	0.00	\$100.00	\$0.00
		0001	0230	6161033	DIRECTIONAL INDICATOR BARRICADE	133.00	0.00	133.00	EA	19.00	\$35.00	\$665.00
		0001	0240	6161040	FLASHING ARROW PANEL	8.00	0.00	8.00	EA	1.00	\$400.00	\$400.00
		0001	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	1.00	\$3,500.00	\$3,500.00
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$208,790.05	\$0.00
		0001	0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	205,637.00	0.00	205,637.00	LF	0.00	\$0.23	\$0.00
		0001	0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	161,998.00	0.00	161,998.00	LF	0.00	\$0.23	\$0.00
		0001	0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,400.00	0.00	2,400.00	LF	0.00	\$1.00	\$0.00
		0001	0300	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0001	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	18,810.00	0.00	18,810.00	SQYD	553.00	\$6.49	\$3,588.97
		0001	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	22,495.00	0.00	22,495.00	SQYD	2,956.00	\$7.25	\$21,431.00
		0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,038.00	0.00	3,038.00	STA	0.00	\$18.75	\$0.00
		0001	0340	7034001	CLASS B-1 CONCRETE	3.30	0.00	3.30	CUYD	0.00	\$2,400.00	\$0.00
		0010	0350	6061060	MGS GUARDRAIL	8,050.00	0.00	8,050.00	LF	0.00	\$20.00	\$0.00
		0010	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	24.00	0.00	24.00	EA	0.00	\$2,900.00	\$0.00
		0010	0370	6061080	MGS END ANCHOR	6.00	0.00	6.00	EA	0.00	\$1,000.00	\$0.00
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	30.00	0.00	30.00	EA	0.00	\$2,700.00	\$0.00
		0040	0390	9031220	PIPE POSTS	820.00	0.00	820.00	LB	0.00	\$6.00	\$0.00
		0070	0400	4091048	EMULSIFIED ASPHALT, SEAL COAT	106.00	0.00	106.00	GAL	0.00	\$5.00	\$0.00
		0070	0410	4094011	SEAL COAT AGGREGATE, GRADE B1	265.00	0.00	265.00	SQYD	0.00	\$5.00	\$0.00
		0070	0420	7034600	CURB BLOCKOUT	170.00	0.00	170.00	LF	85.00	\$196.14	\$16,671.90
		0070	0430	7040104	HALF-SOLE REPAIR	240.00	0.00	240.00	SQFT	127.00	\$97.74	\$12,412.98



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

Report Generated on May 12, 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-H07	J9I3553	0070	0440	7040113	CLEAN AND EPOXY SEAL	584.00	0.00	584.00	SQFT	0.00	\$13.00	\$0.00
		0071	0450	4091048	EMULSIFIED ASPHALT, SEAL COAT	115.00	0.00	115.00	GAL	0.00	\$5.00	\$0.00
		0071	0460	4094011	SEAL COAT AGGREGATE, GRADE B1	288.00	0.00	288.00	SQYD	0.00	\$5.00	\$0.00
		0071	0470	7034600	CURB BLOCKOUT	185.00	0.00	185.00	LF	0.00	\$193.61	\$0.00
		0071	0480	7040104	HALF-SOLE REPAIR	260.00	0.00	260.00	SQFT	0.00	\$96.76	\$0.00
		0071	0490	7040113	CLEAN AND EPOXY SEAL	628.00	0.00	628.00	SQFT	0.00	\$13.00	\$0.00
		0072	0500	4091048	EMULSIFIED ASPHALT, SEAL COAT	106.00	0.00	106.00	GAL	0.00	\$5.00	\$0.00
		0072	0510	4094011	SEAL COAT AGGREGATE, GRADE B1	265.00	0.00	265.00	SQYD	0.00	\$5.00	\$0.00
		0072	0520	7034600	CURB BLOCKOUT	170.00	0.00	170.00	LF	0.00	\$196.14	\$0.00
		0072	0530	7040104	HALF-SOLE REPAIR	240.00	0.00	240.00	SQFT	0.00	\$97.74	\$0.00
		0072	0540	7040113	CLEAN AND EPOXY SEAL	584.00	0.00	584.00	SQFT	0.00	\$13.00	\$0.00
		0073	0550	4091048	EMULSIFIED ASPHALT, SEAL COAT	96.00	0.00	96.00	GAL	0.00	\$5.00	\$0.00
		0073	0560	4094011	SEAL COAT AGGREGATE, GRADE B1	241.00	0.00	241.00	SQYD	0.00	\$5.00	\$0.00
		0073	0570	7034600	CURB BLOCKOUT	155.00	0.00	155.00	LF	0.00	\$199.15	\$0.00
		0073	0580	7040104	HALF-SOLE REPAIR	220.00	0.00	220.00	SQFT	0.00	\$98.90	\$0.00
		0073	0590	7040113	CLEAN AND EPOXY SEAL	534.00	0.00	534.00	SQFT	0.00	\$13.00	\$0.00
		0074	0600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	56.00	0.00	56.00	LF	0.00	\$325.00	\$0.00
		0074	0610	2169903	MISC.Remove and Replace Curb	16.00	0.00	16.00	LF	0.00	\$300.00	\$0.00
		0074	0620	4091048	EMULSIFIED ASPHALT, SEAL COAT	348.00	0.00	348.00	GAL	0.00	\$5.00	\$0.00
		0074	0630	4094011	SEAL COAT AGGREGATE, GRADE B1	870.00	0.00	870.00	SQYD	0.00	\$5.00	\$0.00
		0074	0640	7034214	CLASS B-2 CONCRETE	5.60	0.00	5.60	CUYD	0.00	\$5,218.44	\$0.00
		0074	0650	7034600	CURB BLOCKOUT	560.00	0.00	560.00	LF	0.00	\$181.01	\$0.00
		0074	0660	7040104	HALF-SOLE REPAIR	230.00	0.00	230.00	SQFT	0.00	\$98.30	\$0.00
		0074	0670	7040113	CLEAN AND EPOXY SEAL	1,971.00	0.00	1,971.00	SQFT	0.00	\$13.00	\$0.00
		0074	0680	7101000	REINFORCING STEEL (EPOXY COATED)	1,820.00	0.00	1,820.00	LB	0.00	\$5.00	\$0.00
		0074	0690	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0074	0700	7174001	PREFORMED SILICONE OR EPDM EXPANSION JOINT SYSTEM	56.00	0.00	56.00	LF	0.00	\$75.00	\$0.00
		0075	0710	4091048	EMULSIFIED ASPHALT, SEAL COAT	162.00	0.00	162.00	GAL	0.00	\$5.00	\$0.00
		0075	0720	4094011	SEAL COAT AGGREGATE, GRADE B1	406.00	0.00	406.00	SQYD	0.00	\$5.00	\$0.00
		0075	0730	7034600	CURB BLOCKOUT	261.00	0.00	261.00	LF	0.00	\$189.97	\$0.00
		0075	0740	7040104	HALF-SOLE REPAIR	370.00	0.00	370.00	SQFT	0.00	\$98.22	\$0.00
		0075	0750	7040113	CLEAN AND EPOXY SEAL	1,100.00	0.00	1,100.00	SQFT	0.00	\$13.00	\$0.00
		0076	0760	4091048	EMULSIFIED ASPHALT, SEAL COAT	185.00	0.00	185.00	GAL	0.00	\$5.00	\$0.00
		0076	0770	4094011	SEAL COAT AGGREGATE, GRADE B1	463.00	0.00	463.00	SQYD	0.00	\$5.00	\$0.00
		0076	0780	7040104	HALF-SOLE REPAIR	400.00	0.00	400.00	SQFT	0.00	\$107.41	\$0.00
		0076	0790	7040113	CLEAN AND EPOXY SEAL	989.00	0.00	989.00	SQFT	0.00	\$13.00	\$0.00
		0077	0800	4091048	EMULSIFIED ASPHALT, SEAL COAT	185.00	0.00	185.00	GAL	0.00	\$5.00	\$0.00
		0077	0810	4094011	SEAL COAT AGGREGATE, GRADE B1	463.00	0.00	463.00	SQYD	0.00	\$5.00	\$0.00
		0077	0820	7040104	HALF-SOLE REPAIR	400.00	0.00	400.00	SQFT	0.00	\$107.41	\$0.00
		0077	0830	7040113	CLEAN AND EPOXY SEAL	989.00	0.00	989.00	SQFT	0.00	\$13.00	\$0.00
Project J9I3553 - Total Value Posted to Date as of Report Generated Date												\$63,745.85
J9S3571	0001	0840	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$2,600.00	\$0.00	
		0850	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,161.00	0.00	2,161.00	TONS	1,196.73	\$35.59	\$42,591.62	
		0860	3105002	GRAVEL (A) OR CRUSHED STONE (B)	350.00	0.00	350.00	TONS	0.00	\$44.12	\$0.00	
		0870	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,194.60	0.00	3,194.60	TONS	2,881.10	\$56.26	\$162,090.69	
		0880	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	17,210.20	0.00	17,210.20	TONS	15,546.50	\$60.51	\$940,718.72	





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

Report Generated on May 12, 2020

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

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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-H07	J9S3571	0001	0890	4071005	TACK COAT	14,965.00	0.00	14,965.00	GAL	11,430.00	\$2.14	\$24,460.20
		0001	0900	4134000	BITUMINOUS FOG SEAL	2,033.00	0.00	2,033.00	GAL	2,900.00	\$4.15	\$8,436.95
		0001	0910	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$250.00	\$0.00
		0001	0920	6161005	CONSTRUCTION SIGNS	2,364.00	0.00	2,364.00	SQFT	2,364.00	\$6.50	\$15,366.00
		0001	0930	6161009	FLAG ASSEMBLY	7.00	0.00	7.00	EA	7.00	\$20.00	\$140.00
		0001	0940	6161025	CHANNELIZER (TRIM LINE)	186.00	0.00	186.00	EA	0.00	\$15.00	\$0.00
		0001	0950	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0960	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	0.00	\$8,400.00	\$0.00
		0001	0970	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	0.00	\$1,800.00	\$0.00
		0001	0980	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$107,079.93	\$0.00
		0001	0990	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,212.00	0.00	1,212.00	LF	0.00	\$2.00	\$0.00
		0001	1000	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	0.00	2,000.00	LF	0.00	\$2.00	\$0.00
		0001	1010	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	24.00	0.00	24.00	LF	0.00	\$10.00	\$0.00
		0001	1020	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	114,312.00	0.00	114,312.00	LF	0.00	\$0.11	\$0.00
		0001	1030	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	31,999.00	0.00	31,999.00	LF	0.00	\$0.11	\$0.00
		0001	1040	6207001	PAVEMENT MARKING REMOVAL	4,006.00	0.00	4,006.00	LF	0.00	\$2.00	\$0.00
		0001	1050	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$0.00	\$0.00
		0001	1060	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	266.00	0.00	266.00	SQYD	266.00	\$8.76	\$2,330.16
		0001	1070	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,431.00	0.00	3,431.00	SQYD	3,431.00	\$9.00	\$30,879.00
		0010	1080	6061060	MGS GUARDRAIL	140.00	0.00	140.00	LF	0.00	\$22.00	\$0.00
		0010	1090	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,000.00	\$0.00
		0010	1100	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,900.00	\$0.00
		0070	1110	2169902	MISC.Removal of Existing End Post	4.00	0.00	4.00	EA	0.00	\$1,250.00	\$0.00
		0070	1120	2169903	MISC.Removal of Existing Curb and Guardrail	166.00	0.00	166.00	LF	0.00	\$125.00	\$0.00
		0070	1130	4091048	EMULSIFIED ASPHALT, SEAL COAT	115.00	0.00	115.00	GAL	0.00	\$5.00	\$0.00
		0070	1140	4094011	SEAL COAT AGGREGATE, GRADE B1	287.00	0.00	287.00	SQYD	0.00	\$5.00	\$0.00
		0070	1150	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$311.16	\$0.00
		0070	1160	7040107	SLAB EDGE REPAIR (BRIDGES)	60.00	0.00	60.00	LF	0.00	\$245.39	\$0.00
		0070	1170	7040113	CLEAN AND EPOXY SEAL	308.00	0.00	308.00	SQFT	0.00	\$13.00	\$0.00
		0070	1180	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	178.00	0.00	178.00	LF	0.00	\$286.43	\$0.00
Project J9S3571 - Total Value Posted to Date as of Report Generated Date												\$1,234,013.33
200117-H07 Overall - Total Value Posted to Date as of Report Generated Date												\$1,297,759.18



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

Report Generated on May 12, 2020

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Project: J913553

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
0180	6161005	CONSTRUCTION SIGNS	4/20/20	4/29/20	217.00	SQFT	Rte 60 WB	42.68		44.044		Left Lane Closure for Bridge L0919.
0420	7034600	CURB BLOCKOUT	4/28/20	4/29/20	57.50	LF	Bridge L0919 Passing Lane Span 1 and 3	44.044		44.044		

Project: J9S3571

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
0850	3049910	MISC. AGGREGATE FOR BASE	5/1/20	5/4/20	503.00	TONS	Route 60/62 East Bound Travelway.	330.108	N/A	340.846	N/A	
0870	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	4/22/20	5/4/20	1,267.10	TONS		330.108		336.009		
			4/24/20	5/4/20	1,333.00	TONS		336.009		330.108		
			4/27/20	4/29/20	281.00	TONS	4' and 10' Shoulder from the start of the job (Log Mile 330.017 to Log Mile 330.785).	330.017		330.785		
0880	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	4/16/20	5/4/20	2,043.70	TONS		336.6		333.892		
			4/18/20	5/4/20	2,199.50	TONS		335.858		332.953		
			4/20/20	4/29/20	2,170.30	TONS	Rte 60/62 WBL	333.901		330.022		Exceptions = 331.922 to 330.791 Core 3D = 333.49 WBL @ 1.3' o/s Core 4A = 332.66 WBL @ 5.9' o/s
				5/4/20	0.00	TONS		333.892		330.021		
			4/21/20	5/4/20	1,373.50	TONS		333.858		330.021		
			4/27/20	4/29/20	187.50	TONS	Driveways and Sideroads from the start of the job to Co Rd 209.	330.017		332.300		
			4/28/20	5/4/20	353.00	TONS		330.021		340.846		
			4/29/20	5/4/20	205.60	TONS		340.846		330.021		
			4/16/20	5/4/20	1,200.00	GAL		336.6		333.892		
			4/18/20	5/4/20	1,300.00	GAL		335.858		332.953		
0890	4071005	TACK COAT	4/20/20	4/29/20	1,444.00	GAL	Rte 60/62 WBL	333.901		330.022		Exceptions = 331.922 to 330.791
				5/4/20	0.00	GAL		333.892		330.021		
			4/21/20	5/4/20	1,200.00	GAL		333.858		330.021		
			4/22/20	5/4/20	300.00	GAL		330.108		336.009		
			4/24/20	5/4/20	300.00	GAL		336.009		330.108		
			4/27/20	4/29/20	193.00	GAL	4' and 10' Shoulder from the start of the job (Log Mile 330.017 to Log Mile 330.785).	330.017		330.785		
				4/29/20	193.00	GAL	Driveways and Sideroads from the start of the job to Co Rd 209.	330.017		332.300		
			4/28/20	5/4/20	200.00	GAL		330.021		340.846		
			4/29/20	5/4/20	200.00	GAL		340.846		330.021		
			5/1/20	5/4/20	1,100.00	GAL		340.846		330.021		
0900	4134000	BITUMINOUS FOG SEAL	5/1/20	5/4/20	1,100.00	GAL		340.846		330.021		
0920	6161005	CONSTRUCTION SIGNS	4/20/20	4/29/20	0.00	SQFT	Rte 60/62 WBL	333.901		330.022		Exception = 331.922 to 330.791 Entered this line item before I realized all signs had been paid.

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

Contract ID: 200117-H07

DWR Date: April 20, 2020

Line Number: 0180

Description: CONSTRUCTION SIGNS

Quantity Posted: 217

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Westbound Rte 60 LT/RT	42.68		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		2.00		16	32
Westbound Rte 60 LT/RT	42.87		CONST-3A 60x48 20.00 FINE SIGN		2.00		20	40
Westbound Rte 60 LT/RT	42.87		CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		2.00		4.67	9.34
Westbound Rte 60 LT/RT	43.06		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		2.00		6	12
Westbound Rte 60 LT/RT	43.06		R4-1 36x48 12.00 DO NOT PASS		2.00		12	24
Westbound Rte 60 LT/RT	43.25		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		2.00		16	32
Westbound Rte 60 LT	43.54		WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		1.00		16	16
Westbound Rte 60 RT	43.54		WO20-5aP 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		1.00		16	16
Westbound Rte 60 LT/RT	43.68		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		2.00		6	12



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

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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Westbound Rte 60 LT/RT	43.68		R2-1 36x48 12.00 SPEED LIMIT XX		2.00		12	24

Description: CONSTRUCTION SIGNS

Quantity Posted: 217

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Westbound Rte 60 LT/RT	42.68		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		2.00		16	32
Westbound Rte 60 LT/RT	42.87		CONST-3A 60x48 20.00 FINE SIGN		2.00		20	40
Westbound Rte 60 LT/RT	42.87		CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		2.00		4.67	9.34
Westbound Rte 60 LT/RT	43.06		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		2.00		6	12
Westbound Rte 60 LT/RT	43.06		R4-1 36x48 12.00 DO NOT PASS		2.00		12	24
Westbound Rte 60 LT/RT	43.25		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		2.00		16	32
Westbound Rte 60 LT	43.54		WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		1.00		16	16
Westbound Rte 60 RT	43.54		WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		1.00		16	16
Westbound Rte 60 LT/RT	43.68		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		2.00		6	12
Westbound Rte 60 LT/RT	43.68		R2-1 36x48 12.00 SPEED LIMIT XX		2.00		12	24



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
0180	CONSTRUCTION SIGNS	Material		1	Apr 16, 2020	SYSTEM	(\$2,450.50)			
				2	May 4, 2020	SYSTEM	(\$3,861.00)			
				2	May 4, 2020	SYSTEM	\$3,861.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
			- Total				(\$2,450.50)			
		Material - Total				(\$2,450.50)				
		MaterialCredit		2	May 4, 2020	SYSTEM	\$2,450.50			
				- Total				\$2,450.50		
		MaterialCredit - Total				\$2,450.50				
		Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$2,450.50			
				2	May 4, 2020	woodsk1	(\$2,450.50)	This adjustment is being added to balance line item 0180 discrepancy amount.		
			MDPA - Total				\$0.00			
		Other Item Adjustment - Total				\$0.00				
		0180 - Total							\$0.00	
		0210	CHANNELIZER (TRIM LINE)	Material		1	Apr 16, 2020	SYSTEM	(\$1,215.00)	
2	May 4, 2020					SYSTEM	(\$1,215.00)			
2	May 4, 2020					SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
- Total						(\$1,215.00)				
Material - Total					(\$1,215.00)					
MaterialCredit				2	May 4, 2020	SYSTEM	\$1,215.00			
				- Total				\$1,215.00		
MaterialCredit - Total					\$1,215.00					
Other Item Adjustment	MDPA			1	Apr 16, 2020	woodsk1	\$1,215.00			
				2	May 4, 2020	woodsk1	(\$1,215.00)	This adjustment is being added to balance line item 0220 discrepancy amount.		
	MDPA - Total				\$0.00					
Other Item Adjustment - Total					\$0.00					
0210 - Total							\$0.00			
0230	DIRECTIONAL INDICATOR BARRICADE			Material		1	Apr 16, 2020	SYSTEM	(\$665.00)	
		2	May 4, 2020			SYSTEM	(\$665.00)			
		2	May 4, 2020			SYSTEM	\$665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
		- Total				(\$665.00)				
		Material - Total				(\$665.00)				
		MaterialCredit		2	May 4, 2020	SYSTEM	\$665.00			
				- Total				\$665.00		
		MaterialCredit - Total				\$665.00				
		Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$665.00			
				2	May 4, 2020	woodsk1	(\$665.00)	This adjustment is being added to balance line item 0230 discrepancy amount.		
			MDPA - Total				\$0.00			
		Other Item Adjustment - Total				\$0.00				
		0230 - Total							\$0.00	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
0240	FLASHING ARROW PANEL	Material		1	Apr 16, 2020	SYSTEM	(\$400.00)			
				2	May 4, 2020	SYSTEM	(\$400.00)			
				2	May 4, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
			- Total				(\$400.00)			
		Material - Total				(\$400.00)				
		MaterialCredit		2	May 4, 2020	SYSTEM	\$400.00			
				- Total				\$400.00		
		MaterialCredit - Total				\$400.00				
		Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$400.00			
				2	May 4, 2020	woodsk1	(\$400.00)	This adjustment is being added to balance line item 0240 discrepancy amount.		
		MDPA - Total				\$0.00				
		Other Item Adjustment - Total				\$0.00				
		0240 - Total							\$0.00	
		0250	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Apr 16, 2020	SYSTEM	(\$3,500.00)	
2	May 4, 2020					SYSTEM	(\$3,500.00)			
2	May 4, 2020					SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
- Total						(\$3,500.00)				
Material - Total					(\$3,500.00)					
MaterialCredit				2	May 4, 2020	SYSTEM	\$3,500.00			
				- Total				\$3,500.00		
MaterialCredit - Total					\$3,500.00					
Other Item Adjustment	MDPA			1	Apr 16, 2020	woodsk1	\$3,500.00			
				2	May 4, 2020	woodsk1	(\$3,500.00)	This adjustment is being added to balance line item 0250 discrepancy amount.		
MDPA - Total					\$0.00					
Other Item Adjustment - Total					\$0.00					
0250 - Total							\$0.00			
0350	MGS GUARDRAIL			Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$85,893.50	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total					\$85,893.50			
		Construction Stockpile - Total				\$85,893.50				
0350 - Total							\$85,893.50			
0360	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$35,976.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$35,976.00		
		Construction Stockpile - Total				\$35,976.00				
0360 - Total							\$35,976.00			
0370	MGS END ANCHOR	Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$3,210.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$3,210.00		
		Construction Stockpile - Total				\$3,210.00				
0370 - Total							\$3,210.00			
0380	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$45,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$45,300.00		
		Construction Stockpile - Total				\$45,300.00				



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0380 - Total							\$45,300.00	
0420	CURB BLOCKOUT	Material		2	May 4, 2020	SYSTEM	(\$11,278.05)	
				2	May 4, 2020	SYSTEM	\$11,278.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total			\$0.00	
		Material - Total			\$0.00			
0420 - Total							\$0.00	
0850	MISC. AGGREGATE FOR BASE	Material		2	May 4, 2020	SYSTEM	(\$17,901.77)	
				2	May 4, 2020	SYSTEM	\$17,901.77	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total			\$0.00	
		Material - Total			\$0.00			
0850 - Total							\$0.00	
0870	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	2	May 4, 2020	woodsk1	\$460.98	
				ACAD - Total			\$460.98	
				Other Item Adjustment - Total			\$460.98	
0870 - Total							\$460.98	
0880	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	Material		2	May 4, 2020	SYSTEM	(\$456,638.72)	
				2	May 4, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total			\$0.00	
		Material - Total			\$0.00			
		Other Item Adjustment	ACAD	1	Apr 16, 2020	woodsk1	\$1,227.35	
				2	May 4, 2020	woodsk1	\$1,493.29	
				ACAD - Total			\$2,720.64	
		Other Item Adjustment - Total			\$2,720.64			
0880 - Total							\$2,720.64	
0890	TACK COAT	Material		1	Apr 16, 2020	SYSTEM	(\$10,486.00)	
				2	May 4, 2020	SYSTEM	(\$24,460.20)	
				2	May 4, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
		- Total			(\$10,486.00)			
		Material - Total			(\$10,486.00)			
		MaterialCredit		2	May 4, 2020	SYSTEM	\$10,486.00	
				- Total			\$10,486.00	
				MaterialCredit - Total			\$10,486.00	
		Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$10,486.00	
				2	May 4, 2020	woodsk1	(\$10,486.00)	This adjustment is being added to balance line item 0890 discrepancy amount.
				MDPA - Total			\$0.00	
Other Item Adjustment - Total			\$0.00					
0890 - Total							\$0.00	
0900	BITUMINOUS FOG SEAL	Material		2	May 4, 2020	SYSTEM	(\$4,565.00)	
				2	May 4, 2020	SYSTEM	\$4,565.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0900	BITUMINOUS FOG SEAL	Material	- Total				\$0.00	
		Material - Total				\$0.00		
		0900 - Total						\$0.00
0920	CONSTRUCTION SIGNS	Material		1	Apr 16, 2020	SYSTEM	(\$15,366.00)	
				2	May 4, 2020	SYSTEM	(\$15,366.00)	
				2	May 4, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
		- Total				(\$15,366.00)		
		Material - Total				(\$15,366.00)		
		MaterialCredit		2	May 4, 2020	SYSTEM	\$15,366.00	
				- Total			\$15,366.00	
		MaterialCredit - Total				\$15,366.00		
		Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$15,366.00	
				2	May 4, 2020	woodsk1	(\$15,366.00)	This adjustment is being added to balance line item 0920 discrepancy amount.
				MDPA - Total			\$0.00	
		Other Item Adjustment - Total				\$0.00		
		0920 - Total						\$0.00
0930	FLAG ASSEMBLY	Material		1	Apr 16, 2020	SYSTEM	(\$140.00)	
				2	May 4, 2020	SYSTEM	(\$140.00)	
				2	May 4, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
		- Total				(\$140.00)		
		Material - Total				(\$140.00)		
		MaterialCredit		2	May 4, 2020	SYSTEM	\$140.00	
				- Total			\$140.00	
		MaterialCredit - Total				\$140.00		
		Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$140.00	
				2	May 4, 2020	woodsk1	(\$140.00)	This adjustment is being added to balance line item 0180 discrepancy amount.
				MDPA - Total			\$0.00	
		Other Item Adjustment - Total				\$0.00		
		0930 - Total						\$0.00
0950	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Apr 16, 2020	SYSTEM	(\$7,000.00)	
				2	May 4, 2020	SYSTEM	(\$7,000.00)	
				2	May 4, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
		- Total				(\$7,000.00)		
		Material - Total				(\$7,000.00)		
		MaterialCredit		2	May 4, 2020	SYSTEM	\$7,000.00	
				- Total			\$7,000.00	
		MaterialCredit - Total				\$7,000.00		
		Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$7,000.00	
				2	May 4, 2020	woodsk1	(\$7,000.00)	This adjustment is being added to balance line item 0950 discrepancy amount.



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0950	CMS W/O COMMUNICATION INTERFACE, CONT F/	Other Item Adjustment	MDPA - Total				\$0.00	
		Other Item Adjustment - Total				\$0.00		
		0950 - Total				\$0.00		
1080	MGS GUARDRAIL	Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$1,493.80	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total				\$1,493.80		
		Construction Stockpile - Total				\$1,493.80		
1080 - Total						\$1,493.80		
1090	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$5,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total				\$5,996.00		
		Construction Stockpile - Total				\$5,996.00		
1090 - Total						\$5,996.00		
1100	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total				\$6,040.00		
		Construction Stockpile - Total				\$6,040.00		
1100 - Total						\$6,040.00		
1180	BRIDGE GUARDRAIL (THRIE BEAM)	Construction Stockpile		2	May 4, 2020	SYSTEM	\$29,370.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total				\$29,370.00		
		Construction Stockpile - Total				\$29,370.00		
1180 - Total						\$29,370.00		
Overall - Total						\$216,460.92		