



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 17, 2020

Pay Estimate Created Date: July 17, 2020

<b>Progress Estimate Number</b> 5	<b>Contract ID</b> 200320-F03	<b>Pay Period Start</b> July 1, 2020	<b>Original Contract Amount</b> \$2,075,731.00
	<b>Prime Contractor</b> R. V. Wagner, Inc.	<b>Pay Period End</b> July 15, 2020	<b>Net Change Order Amount</b> \$22,611.41
			<b>Current Contract Amount</b> \$2,098,342.41
<b>Approval Date</b>			<b>By User</b>
July 17, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by		steppr1
July 17, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		morgac1
July 17, 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>
December 1, 2020	December 1, 2020		36.91%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
200320-F03			
Total Posted Items Pay	\$307,239.00	\$467,294.55	\$774,533.55
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$467,294.55	\$774,533.55
<b>Contract Total Payable This Estimate:</b>	<b>\$307,239.00</b>		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3243	5001	7040104	HALF-SOLE REPAIR	SQFT	\$134.000	20	\$2,680.00
	5002	7040104	HALF-SOLE REPAIR	SQFT	\$134.000	2	\$268.00
	5003	7040104	HALF-SOLE REPAIR	SQFT	\$134.000	29	\$3,886.00
	5004	7040104	HALF-SOLE REPAIR	SQFT	\$134.000	8	\$1,072.00
	5005	7040104	HALF-SOLE REPAIR	SQFT	\$134.000	5	\$670.00
<b>Project J6I3243 - Total</b>							<b>\$8,576.00</b>
J6I3252	0390	6181000	MOBILIZATION	LS	\$108,000.000	0.25	\$27,000.00
	0520	6233000	EPOXY POLYMER WEARING SURFACE	SQYD	\$34.350	2,093	\$71,894.55
	0560	6233000	EPOXY POLYMER WEARING SURFACE	SQYD	\$30.150	1,475	\$44,471.25
	0570	7040104	HALF-SOLE REPAIR	SQFT	\$134.000	8.5	\$1,139.00
	0590	6233000	EPOXY POLYMER WEARING SURFACE	SQYD	\$31.500	2,537	\$79,915.50
	0600	7040104	HALF-SOLE REPAIR	SQFT	\$134.000	8.8	\$1,179.20
	0680	6233000	EPOXY POLYMER WEARING SURFACE	SQYD	\$33.150	2,090	\$69,283.50
	5101	2159903		LF	\$9.450	400	\$3,780.00
<b>Project J6I3252 - Total</b>							<b>\$298,663.00</b>
<b>Overall - Total</b>							<b>\$307,239.00</b>

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

## Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3243	5001	HALF-SOLE REPAIR	Material			-20	\$134.00	(\$2,680.00)
	5001	HALF-SOLE REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item	20	\$134.00	\$2,680.00



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

Report Generated on July 17, 2020

Pay Estimate Created Date: July 17, 2020

Progress Estimate Number 5			Contract ID Prime Contractor		200320-F03 R. V. Wagner, Inc.	Pay Period Start Pay Period End	July 1, 2020 July 15, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount		\$2,075,731.00 \$22,611.41 \$2,098,342.41
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3243					Adjustment (0001) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
	5002	HALF-SOLE REPAIR	Material					-2	\$134.00	(\$268.00)
	5002	HALF-SOLE REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			2	\$134.00	\$268.00
	5003	HALF-SOLE REPAIR	Material					-29	\$134.00	(\$3,886.00)
	5003	HALF-SOLE REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			29	\$134.00	\$3,886.00
	5004	HALF-SOLE REPAIR	Material					-8	\$134.00	(\$1,072.00)
	5004	HALF-SOLE REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			8	\$134.00	\$1,072.00
	5005	HALF-SOLE REPAIR	Material					-5	\$134.00	(\$670.00)
	5005	HALF-SOLE REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			5	\$134.00	\$670.00
Total										\$0.00



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

Report Generated on July 17, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6I3243	I 44-3(118)	7 Bridge rehabilitations	I-44	FRANKLIN	east of MO 100 to Highway OO in Pacific
J6I3252	I 44-4(201)	6 Bridge rehabilitations	I-44	ST LOUIS	from US Route 66 to BNSF R.R. on I-44 in Eureka
Totals by Job Numbers					
J6I3243			This Estimate	Previous	To Date
	Posted Item Pay		\$8,576.00	\$150,423.00	\$158,999.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$8,576.00	\$150,423.00	\$158,999.00
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00
J6I3252			This Estimate	Previous	To Date
	Posted Item Pay		\$298,663.00	\$316,871.55	\$615,534.55
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$298,663.00	\$316,871.55	\$615,534.55
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on July 17, 2020

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3243, Item 7040104, Project Item Line Number 5001, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3243, Item 7040104, Project Item Line Number 5004, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3243, Item 7040104, Project Item Line Number 5002, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3243, Item 7040104, Project Item Line Number 5003, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3243, Item 7040104, Project Item Line Number 5005, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	steppr1	Overridden



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

Report Generated on July 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)
200320-F03	J6I3243	0001	0010	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$50,000.00	\$25,000.00
		0001	0020	6169902	MISC.CHANGEABLE MESSAGE SIGN NTCIP COMPLIANT, CONTRACTOR FURNISHED/RETAINED	2.00	0.00	2.00	EA	1.00	\$3,800.00	\$3,800.00
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$79,000.00	\$39,500.00
		0001	0040	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,386.00	0.00	1,386.00	LF	0.00	\$0.30	\$0.00
		0001	0050	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,430.00	0.00	5,430.00	LF	0.00	\$0.55	\$0.00
		0001	0060	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,618.00	0.00	3,618.00	LF	0.00	\$0.40	\$0.00
		0001	0070	6209903	MISC.4 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,386.00	0.00	1,386.00	LF	0.00	\$0.30	\$0.00
		0001	0080	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	43,544.00	0.00	43,544.00	LB	20,030.00	\$4.10	\$82,123.00
		0001	0090	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$800.00	\$0.00
		0070	0100	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	221.00	0.00	221.00	LF	0.00	\$13.00	\$0.00
		0070	0110	6233000	EPOXY POLYMER WEARING SURFACE	2,012.00	0.00	2,012.00	SQYD	0.00	\$32.45	\$0.00
		0070	0120	7172054	OPEN CELL FOAM JOINT SEAL	221.00	0.00	221.00	LF	0.00	\$33.00	\$0.00
		0071	0130	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	221.00	0.00	221.00	LF	0.00	\$13.00	\$0.00
		0071	0140	6233000	EPOXY POLYMER WEARING SURFACE	2,156.00	0.00	2,156.00	SQYD	0.00	\$31.45	\$0.00
		0071	0150	7172054	OPEN CELL FOAM JOINT SEAL	221.00	0.00	221.00	LF	0.00	\$33.00	\$0.00
		0072	0160	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	210.00	0.00	210.00	LF	0.00	\$14.00	\$0.00
		0072	0170	6233000	EPOXY POLYMER WEARING SURFACE	905.00	0.00	905.00	SQYD	0.00	\$41.75	\$0.00
		0072	0180	7172054	OPEN CELL FOAM JOINT SEAL	210.00	0.00	210.00	LF	0.00	\$34.00	\$0.00
		0073	0190	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	210.00	0.00	210.00	LF	0.00	\$14.00	\$0.00
		0073	0200	6233000	EPOXY POLYMER WEARING SURFACE	903.00	0.00	903.00	SQYD	0.00	\$41.85	\$0.00
		0073	0210	7172054	OPEN CELL FOAM JOINT SEAL	210.00	0.00	210.00	LF	0.00	\$34.00	\$0.00
		0074	0220	6233000	EPOXY POLYMER WEARING SURFACE	1,514.00	0.00	1,514.00	SQYD	0.00	\$36.70	\$0.00
		0075	0230	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	210.00	0.00	210.00	LF	0.00	\$14.00	\$0.00
		0075	0240	6233000	EPOXY POLYMER WEARING SURFACE	1,272.00	0.00	1,272.00	SQYD	0.00	\$40.15	\$0.00
		0075	0250	7172054	OPEN CELL FOAM JOINT SEAL	210.00	0.00	210.00	LF	0.00	\$34.00	\$0.00
		0076	0260	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	242.00	0.00	242.00	LF	0.00	\$15.00	\$0.00
		0076	0270	6233000	EPOXY POLYMER WEARING SURFACE	1,456.00	0.00	1,456.00	SQYD	0.00	\$37.60	\$0.00
		0076	0280	7172054	OPEN CELL FOAM JOINT SEAL	242.00	0.00	242.00	LF	0.00	\$35.00	\$0.00
		0070	5001	7040104	HALF-SOLE REPAIR	0.00	20.00	20.00	SQFT	20.00	\$134.00	\$2,680.00
		0071	5002	7040104	HALF-SOLE REPAIR	0.00	2.00	2.00	SQFT	2.00	\$134.00	\$268.00
		0072	5003	7040104	HALF-SOLE REPAIR	0.00	29.00	29.00	SQFT	29.00	\$134.00	\$3,886.00
		0073	5004	7040104	HALF-SOLE REPAIR	0.00	8.00	8.00	SQFT	8.00	\$134.00	\$1,072.00
		0075	5005	7040104	HALF-SOLE REPAIR	0.00	5.00	5.00	SQFT	5.00	\$134.00	\$670.00
Project J6I3243 - Total Value Posted to Date as of Report Generated Date												\$158,999.00
J6I3252		0001	0290	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$27,000.00	\$20,250.00
		0001	0300	2037075	COMPACTING IN CUT	0.50	0.00	0.50	STA	0.00	\$1,000.00	\$0.00
		0001	0310	2071000	LINEAR GRADING CLASS 1	0.50	0.00	0.50	STA	0.00	\$6,850.00	\$0.00
		0001	0320	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	102.00	0.00	102.00	SQYD	0.00	\$16.00	\$0.00
		0001	0330	5029905	MISC.TYPE A2 SHOULDER	102.20	0.00	102.20	SQYD	0.00	\$57.00	\$0.00
		0001	0340	6099903	MISC.4 IN. TYPE 'A' INTEGRAL CURB (MODIFIED ON CONCRETE)	66.00	0.00	66.00	LF	0.00	\$57.00	\$0.00
		0001	0350	6113020	FURNISHING TYPE 2 ROCK BLANKET	120.00	0.00	120.00	CUYD	0.00	\$31.00	\$0.00
		0001	0360	6113040	PLACING TYPE 2 ROCK BLANKET	120.00	0.00	120.00	CUYD	0.00	\$50.00	\$0.00
		0001	0370	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$49,000.00	\$24,500.00
		0001	0380	6169902	MISC.CHANGEABLE MESSAGE SIGN NTCIP COMPLIANT, CONTRACTOR FURNISHED/RETAINED	2.00	0.00	2.00	EA	2.00	\$3,800.00	\$7,600.00
		0001	0390	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$108,000.00	\$81,000.00



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

Report Generated on July 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)	
200320-F03	J6I3252	0001	0400	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,238.00	0.00	1,238.00	LF	0.00	\$0.30	\$0.00	
		0001	0410	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,113.00	0.00	10,113.00	LF	0.00	\$0.55	\$0.00	
		0001	0420	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,033.00	0.00	7,033.00	LF	0.00	\$0.40	\$0.00	
		0001	0430	6209903	MISC.4 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,238.00	0.00	1,238.00	LF	0.00	\$0.30	\$0.00	
		0001	0440	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	42,988.00	0.00	42,988.00	LB	10,477.00	\$4.10	\$42,955.70	
		0001	0450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00	
		0010	0460	6061060	MGS GUARDRAIL	4,175.00	0.00	4,175.00	LF	4,112.50	\$22.50	\$92,531.25	
		0010	0470	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	575.00	0.00	575.00	LF	575.00	\$25.00	\$14,375.00	
		0010	0480	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	11.00	0.00	11.00	EA	11.00	\$3,100.00	\$34,100.00	
		0010	0490	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	3.00	\$1,070.00	\$3,210.00	
		0010	0500	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$2,900.00	\$17,400.00	
		0010	0510	6063017	TYPE C CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	0.00	\$17,600.00	\$0.00	
		0070	0520	6233000	EPOXY POLYMER WEARING SURFACE	2,093.00	0.00	2,093.00	SQYD	2,093.00	\$34.35	\$71,894.55	
		0070	0530	7040104	HALF-SOLE REPAIR	200.00	0.00	200.00	SQFT	12.20	\$134.00	\$1,634.80	
		0070	0540	7173002	SILICONE EXPANSION JOINT SEALANT	29.00	0.00	29.00	LF	0.00	\$43.00	\$0.00	
		0070	0550	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	121.00	0.00	121.00	LF	0.00	\$49.00	\$0.00	
		0071	0560	6233000	EPOXY POLYMER WEARING SURFACE	2,950.00	0.00	2,950.00	SQYD	1,475.00	\$30.15	\$44,471.25	
		0071	0570	7040104	HALF-SOLE REPAIR	100.00	0.00	100.00	SQFT	13.10	\$134.00	\$1,755.40	
		0071	0575	7172054	OPEN CELL FOAM JOINT SEAL	477.00	0.00	477.00	LF	0.00	\$32.00	\$0.00	
		0072	0590	6233000	EPOXY POLYMER WEARING SURFACE	5,074.00	0.00	5,074.00	SQYD	2,537.00	\$31.50	\$79,915.50	
		0072	0600	7040104	HALF-SOLE REPAIR	100.00	0.00	100.00	SQFT	19.50	\$134.00	\$2,613.00	
		0072	0610	7173002	SILICONE EXPANSION JOINT SEALANT	68.00	0.00	68.00	LF	0.00	\$40.00	\$0.00	
		0072	0620	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	265.00	0.00	265.00	LF	0.00	\$46.00	\$0.00	
		0073	0630	6233000	EPOXY POLYMER WEARING SURFACE	3,976.00	0.00	3,976.00	SQYD	0.00	\$33.15	\$0.00	
		0073	0640	7040104	HALF-SOLE REPAIR	200.00	0.00	200.00	SQFT	4.90	\$134.00	\$656.60	
		0074	0650	6233000	EPOXY POLYMER WEARING SURFACE	1,224.00	0.00	1,224.00	SQYD	0.00	\$39.60	\$0.00	
		0074	0660	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	3.00	\$134.00	\$402.00	
		0074	0670	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	89.00	0.00	89.00	LF	0.00	\$57.00	\$0.00	
		0075	0680	6233000	EPOXY POLYMER WEARING SURFACE	2,090.00	0.00	2,090.00	SQYD	2,090.00	\$33.15	\$69,283.50	
		0075	0690	7040104	HALF-SOLE REPAIR	200.00	0.00	200.00	SQFT	9.00	\$134.00	\$1,206.00	
		0075	0700	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	121.00	0.00	121.00	LF	0.00	\$48.00	\$0.00	
		0001	5101	2159903			0.00	400.00	400.00	LF	400.00	\$9.45	\$3,780.00
		0074	5102	2161502			0.00	10,359.00	10,359.00	SQFT	0.00	\$0.99	\$0.00
Project J6I3252 - Total Value Posted to Date as of Report Generated Date												\$615,534.55	
200320-F03 Overall - Total Value Posted to Date as of Report Generated Date												\$774,533.55	



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

Report Generated on July 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: J6I3243

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
5001	7040104	HALF-SOLE REPAIR	7/15/20	7/16/20	20.00	SQFT	A52431 (UP) - WB I-44	1636+14	LT	1640+64	LT	
5002	7040104	HALF-SOLE REPAIR	7/15/20	7/16/20	2.00	SQFT	A52581 (UP) - EB I-44	1636+14	RT	1640+64	RT	
5003	7040104	HALF-SOLE REPAIR	7/15/20	7/16/20	29.00	SQFT	A57591 (Pacific) - WB I-44	1785+76	LT	1787+76	LT	
5004	7040104	HALF-SOLE REPAIR	7/15/20	7/16/20	8.00	SQFT	A57601 (Pacific) - EB I-44	1785+76	RT	1787+76	RT	
5005	7040104	HALF-SOLE REPAIR	7/15/20	7/16/20	5.00	SQFT	A69061 (OO) - EB I-44	1833+63	RT	1836+22	RT	

Project: J6I3252

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
0390	6181000	MOBILIZATION	7/15/20	7/16/20	0.25	LS	Payment #3	173+71		394+86		
0520	6233000	EPOXY POLYMER WEARING SURFACE	7/14/20	7/15/20	2,093.00	SQYD	A62401 (Allenton) - EB I-44	175+49	RT	179+65	RT	
0560	6233000	EPOXY POLYMER WEARING SURFACE	7/8/20	7/10/20	1,475.00	SQYD	A40102 (UP) - WB I-44	371+29	LT	374+17	LT	
0570	7040104	HALF-SOLE REPAIR	7/9/20	7/16/20	3.30	SQFT	A40102 (UP) - EB I-44 - IPMs (x2) & Repairs - Lanes 2 & 3	371+08	RT	373+95	RT	
			7/13/20	7/15/20	5.20	SQFT	A40102 (UP) - EB I-44 - IPMs (x2) and repairs - Lanes 1 & 2	371+08	RT	373+95	RT	
0590	6233000	EPOXY POLYMER WEARING SURFACE	7/8/20	7/10/20	2,537.00	SQYD	A40122 (BNSF) - WB I-44	382+88	LT	387+65	LT	
0600	7040104	HALF-SOLE REPAIR	7/10/20	7/16/20	5.30	SQFT	EB I-44 @ BNSF RR/A40122	382+53	RT	387+29	RT	Lanes 2 and 3
			7/14/20	7/15/20	3.50	SQFT	A40122 (BNSF) - EB I-44 - IPMs (x5) - Lanes 1 & 2	382+52	RT	387+29	RT	
0680	6233000	EPOXY POLYMER WEARING SURFACE	7/10/20	7/16/20	2,090.00	SQYD	WB I-44 @ Allenton Rd/A62411	179+29	LT	175+21	LT	Lanes 1, 2, and 3
5101	2159903	MISC. SHAPING SLOPES	7/15/20	7/16/20	80.00	LF	EB I-44	168+65	RT			
				7/16/20	80.00	LF	EB I-44	367+73	RT			
				7/16/20	80.00	LF	NB 109	16+17	LT			
				7/16/20	80.00	LF	Ramp 1	5+62	RT			
				7/16/20	80.00	LF	WB I-44	181+62	LT			

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

No Agency View Details Exist



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

Report Generated on July 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0440	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	Material		1	May 18, 2020	SYSTEM	(\$17,519.30)		
				1	May 18, 2020	SYSTEM	\$17,519.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				- Total				\$0.00	
				Material - Total				\$0.00	
				0440 - Total				\$0.00	
0460	MGS GUARDRAIL	Material		1	May 18, 2020	SYSTEM	(\$41,625.00)		
				1	May 18, 2020	SYSTEM	\$41,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				2	Jun 3, 2020	SYSTEM	(\$89,718.75)		
				2	Jun 3, 2020	SYSTEM	\$89,718.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total				\$0.00	
				Material - Total				\$0.00	
0460 - Total				\$0.00					
0470	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		2	Jun 3, 2020	SYSTEM	(\$14,375.00)		
				2	Jun 3, 2020	SYSTEM	\$14,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				- Total				\$0.00	
				Material - Total				\$0.00	
0470 - Total				\$0.00					
0480	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		1	May 18, 2020	SYSTEM	(\$15,500.00)		
				1	May 18, 2020	SYSTEM	\$15,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				2	Jun 3, 2020	SYSTEM	(\$27,900.00)		
				2	Jun 3, 2020	SYSTEM	\$27,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				- Total				\$0.00	
				Material - Total				\$0.00	
0480 - Total				\$0.00					
0490	MGS END ANCHOR	Material		2	Jun 3, 2020	SYSTEM	(\$2,140.00)		
				2	Jun 3, 2020	SYSTEM	\$2,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				- Total				\$0.00	
				Material - Total				\$0.00	
0490 - Total				\$0.00					
0500	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		1	May 18, 2020	SYSTEM	(\$5,800.00)		
				1	May 18, 2020	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				2	Jun 3, 2020	SYSTEM	(\$14,500.00)		
				2	Jun 3, 2020	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				- Total				\$0.00	
				Material - Total				\$0.00	
0500 - Total				\$0.00					





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

Report Generated on July 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5001	HALF-SOLE REPAIR	Material		5	Jul 17, 2020	SYSTEM	(\$2,680.00)	
				5	Jul 17, 2020	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total				\$0.00			
	5001 - Total				\$0.00			
5002	HALF-SOLE REPAIR	Material		5	Jul 17, 2020	SYSTEM	(\$268.00)	
				5	Jul 17, 2020	SYSTEM	\$268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total				\$0.00			
	5002 - Total				\$0.00			
5003	HALF-SOLE REPAIR	Material		5	Jul 17, 2020	SYSTEM	(\$3,886.00)	
				5	Jul 17, 2020	SYSTEM	\$3,886.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total				\$0.00			
	5003 - Total				\$0.00			
5004	HALF-SOLE REPAIR	Material		5	Jul 17, 2020	SYSTEM	(\$1,072.00)	
				5	Jul 17, 2020	SYSTEM	\$1,072.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total				\$0.00			
	5004 - Total				\$0.00			
5005	HALF-SOLE REPAIR	Material		5	Jul 17, 2020	SYSTEM	(\$670.00)	
				5	Jul 17, 2020	SYSTEM	\$670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total				\$0.00			
	5005 - Total				\$0.00			
Overall - Total				\$0.00				