



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on September 18, 2020

Pay Estimate Created Date: September 16, 2020

Progress Estimate Number 7	Contract ID 200320-F04 Prime Contractor Collins & Hermann, Inc.	Pay Period Start September 2, 2020 Pay Period End September 15, 2020	Original Contract Amount \$731,444.61 Net Change Order Amount \$0.00 Current Contract Amount \$731,444.61
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Approval Date		By User
September 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	INGRUE
September 17, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	morgac1
September 18, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2020	December 1, 2020		40.17%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
200320-F04			
Total Posted Items Pay	\$94,145.00	\$199,683.61	\$293,828.61
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
		\$199,683.61	\$293,828.61
Contract Total Payable This Estimate:	\$94,145.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3405	0090	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$3,092.890	0.78	\$2,412.45
	0100	9031210	STRUCTURAL STEEL POSTS	LB	\$3.340	1,278	\$4,268.52
	0110	9031220	PIPE POSTS	LB	\$3.800	14,576	\$55,388.80
	0130	9035004A	SH-FLAT SHEET	SQFT	\$16.390	1,957	\$32,075.23
Project J6I3405 - Total							\$94,145.00
Overall - Total							\$94,145.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J613405	I 44-4(202)	Sign installation	I-44	VARIOUS	from Route WW/D in Sullivan to 7th Street in St. Louis City
Totals by Job Numbers					
J613405			This Estimate	Previous	To Date
	Posted Item Pay		\$94,145.00	\$199,683.61	\$293,828.61
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$94,145.00	\$199,683.61	\$293,828.61
	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 September 18, 2020

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on September 18, 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-F04	J613405	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$108,635.51	\$0.00
		0001	0020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$228.66	\$0.00
		0001	0030	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,016.26	\$0.00
		0001	0040	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$13,056.32	\$6,528.16
		0001	0050	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	4.00	0.00	4.00	EA	0.00	\$2,540.64	\$0.00
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$44,309.86	\$11,077.46
		0001	0070	6209902	MISC.TIER TWO INLAID PAVEMENT MARKER SYSTEM	9.00	0.00	9.00	EA	0.00	\$4,725.59	\$0.00
		0030	0080	9029902	MISC.TIER THREE SYSTEM	3.00	0.00	3.00	EA	0.00	\$59,106.96	\$0.00
		0040	0090	9031010	CONCRETE FOOTINGS, EMBEDDED	45.90	0.00	45.90	CUYD	43.86	\$3,092.89	\$135,654.16
		0040	0100	9031210	STRUCTURAL STEEL POSTS	2,550.00	0.00	2,550.00	LB	1,980.00	\$3.34	\$6,613.20
		0040	0110	9031220	PIPE POSTS	29,560.00	0.00	29,560.00	LB	24,810.00	\$3.80	\$94,278.00
		0040	0120	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	13.00	0.00	13.00	EA	0.00	\$41.38	\$0.00
		0040	0130	9035004A	SH-FLAT SHEET	4,260.00	0.00	4,260.00	SQFT	3,397.25	\$16.39	\$55,680.93
Project J613405 - Total Value Posted to Date as of Report Generated Date												\$309,831.91
200320-F04 Overall - Total Value Posted to Date as of Report Generated Date												\$309,831.91



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

Report Generated on September 18, 2020

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

Project: J6I3405

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
0090	9031010	CONCRETE FOOTINGS, EMBEDDED	9/9/20	9/10/20	0.13	CUYD	Location 17, Sign #105, R5-1, Do Not Enter					
				9/10/20	0.13	CUYD	Location 17, Sign #106					
				9/10/20	0.13	CUYD	Location 17, Sign #107					
				9/10/20	0.13	CUYD	Location 17, Sign #108					
				9/10/20	0.13	CUYD	Location 37, Sign #235,					
				9/10/20	0.13	CUYD	Location 37, Sign #236					
0100	9031210	STRUCTURAL STEEL POSTS	9/2/20	9/3/20	32.00	LB	Location 22, Sign #138,					
				9/3/20	32.00	LB	Location 26, Sign #163,					
				9/3/20	32.00	LB	Location 26, Sign #168, R6-1R, One Way Right					
							Location 26, Sign #168, R6-1L, One Way Left					
				9/3/20	32.00	LB	Location 27, Sign #170, R6-1R, One Way Right					
							Location 27, Sign #170, R6-1R, One Way Right					
				9/3/20	32.00	LB	Location 27, Sign #176, R6-1R, One Way Right					
							Location 27, Sign #176, R6-1L, One Way Left					
				9/3/20	32.00	LB	Location 28, Sign #178, R6-1R, One Way Right					
							Location 28, Sign #178, R6-1L, One Way Left					
				9/3/20	32.00	LB	Location 28, Sign #184, R6-1R, One Way Right					
							Location 28, Sign #184, R6-1L, One Way Left					
				9/3/20	32.00	LB	Location 31, Sign #199,					
				9/3/20	32.00	LB	Location 31, Sign #205,					
				9/3/20	94.00	LB	Location 27, Sign #171, R5-1, Do Not Enter					
			9/3/20	9/4/20	16.00	LB	Location 20, Sign #129,					
				9/4/20	32.00	LB	Location 14, Sign #88,					
				9/4/20	32.00	LB	Location 15, Sign #95,					
				9/4/20	32.00	LB	Location 16, Sign #103,					
				9/4/20	32.00	LB	Location 18, Sign #114,					
				9/4/20	32.00	LB	Location 20, Sign #123,					
				9/4/20	32.00	LB	Location 21, Sign #136,					
				9/4/20	32.00	LB	Location 22, Sign #143,					
				9/4/20	32.00	LB	Location 4, Sign #29,					
				9/4/20	32.00	LB	Location 5, Sign #37,					
				9/4/20	9/8/20	32.00	LB	Location 14, Sign #83,				
					9/8/20	32.00	LB	Location 16, Sign #97,				
					9/8/20	32.00	LB	Location 25, Sign #156,				
					9/8/20	32.00	LB	Location 25, Sign #161,				
					9/8/20	32.00	LB	Location 30, Sign #191,				
					9/8/20	32.00	LB	Location 30, Sign #197,				
			9/8/20	9/9/20	32.00	LB	Location 34, Sign #220,					
				9/9/20	32.00	LB	Location 35, Sign #222,					
				9/9/20	32.00	LB	Location 39, Sign #244,					
				9/9/20	32.00	LB	Location 39, Sign #250,					
			9/9/20	9/10/20	32.00	LB	Location 43, Sign #265,					
			9/10/20	9/11/20	16.00	LB	Location 32, Sign #208,					
			9/11/20	9/15/20	32.00	LB	Location 46, Sign #285,					
			9/14/20	9/15/20	32.00	LB	Location 49, Sign #301,					
				9/15/20	32.00	LB	Location 49, Sign #306,					
				9/15/20	32.00	LB	Location 51, Sign #318,					
				9/15/20	32.00	LB	Location 51, Sign #321,					
				9/15/20	32.00	LB	Location 52, Sign #322,					
				9/15/20	32.00	LB	Location 50, Sign #307,					
0110	9031220	PIPE POSTS	9/2/20	9/3/20	80.00	LB	Location 23, Sign #149, R5-1A, Wrong Way					
				9/3/20	86.00	LB	Location 31, Sign #206, R3-1, No Right					
				9/3/20	89.00	LB	Location 26, Sign #164, R5-1, Do Not Enter					
				9/3/20	89.00	LB	Location 26, Sign #165, R5-1A, Wrong Way					
				9/3/20	91.00	LB	Location 23, Sign #147, R5-1, Do Not Enter					
				9/3/20	91.00	LB	Location 23, Sign #150, R5-1, Do Not Enter					
				9/3/20	91.00	LB	Location 26, Sign #166, R5-1A, Wrong Way					
				9/3/20	91.00	LB	Location 28, Sign #179, R5-1, Do Not Enter					
				9/3/20	91.00	LB	Location 28, Sign #180, R5-1A, Wrong Way					
				9/3/20	91.00	LB	Location 28, Sign #181, R5-1A, Wrong Way					
				9/3/20	94.00	LB	Location 28, Sign #182, R5-1A, Wrong Way					
				9/3/20	97.00	LB	Location 22, Sign #139, R5-1, Do Not Enter					
				9/3/20	97.00	LB	Location 26, Sign #167, R5-1, Do Not Enter					
				9/3/20	97.00	LB	Location 31, Sign #201, R5-1A, Wrong Way					
				9/3/20	97.00	LB	Location 31, Sign #202, R5-1A, Wrong Way					
				9/3/20	100.00	LB	Location 31, Sign #203, R5-1, Do Not Enter					
				9/3/20	103.00	LB	Location 27, Sign #174, R5-1, Do Not Enter					
				9/3/20	106.00	LB	Location 31, Sign #200, R5-1, Do Not Enter					
				9/3/20	109.00	LB	Location 31, Sign #199,					
				9/3/20	192.00	LB	Location 27, Sign #175, R1-2, Yield					
				9/3/20	192.00	LB	Location 31, Sign #205,					
				9/3/20	203.00	LB	Location 28, Sign #183, R1-2, Yield					
			9/3/20	9/4/20	208.00	LB	Location 20, Sign #123,					
				9/4/20	208.00	LB	Location 22, Sign #143,					
				9/4/20	208.00	LB	Location 5, Sign #37,					
				9/4/20	214.00	LB	Location 16, Sign #103,					



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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0110	9031220	PIPE POSTS	9/3/20	9/4/20	214.00	LB	Location 18, Sign #114,					
				9/4/20	214.00	LB	Location 20, Sign #129,					
				9/4/20	214.00	LB	Location 4, Sign #29,					
				9/4/20	219.00	LB	Location 15, Sign #95,					
				9/4/20	219.00	LB	Location 21, Sign #136,					
				9/4/20	224.00	LB	Location 14, Sign #88,					
			9/4/20	9/8/20	32.00	LB	Location 30, Sign #191,					
				9/8/20	89.00	LB	Location 15, Sign #91,					
				9/8/20	89.00	LB	Location 25, Sign #158, R5-1A, Wrong Way					
				9/8/20	91.00	LB	Location 15, Sign #92,					
				9/8/20	91.00	LB	Location 25, Sign #157, R5-1, Do Not Enter					
				9/8/20	91.00	LB	Location 30, Sign #192,					
				9/8/20	94.00	LB	Location 16, Sign #100, R5-1A, Wrong Way					
				9/8/20	94.00	LB	Location 30, Sign #193, R5-1A, Wrong Way					
				9/8/20	97.00	LB	Location 16, Sign #99,					
				9/8/20	97.00	LB	Location 30, Sign #194, R5-1A, Wrong Way					
				9/8/20	97.00	LB	Location 30, Sign #195, R5-1, Do Not Enter					
				9/8/20	100.00	LB	Location 15, Sign #93,					
				9/8/20	100.00	LB	Location 15, Sign #94					
				9/8/20	100.00	LB	Location 16, Sign #101, R5-1A, Wrong Way					
				9/8/20	100.00	LB	Location 16, Sign #102, R5-1, Do Not Enter					
				9/8/20	100.00	LB	Location 25, Sign #160, R5-1, Do Not Enter					
				9/8/20	192.00	LB	Location 30, Sign #197,					
				9/8/20	197.00	LB	Location 30, Sign #196,					
			9/8/20	9/9/20	74.00	LB	Location 39, Sign #250,					
				9/9/20	80.00	LB	Location 36, Sign #231, R5-1A, Wrong Way					
				9/9/20	83.00	LB	Location 35, Sign #223,					
				9/9/20	83.00	LB	Location 35, Sign #224, R5-1, Do Not Enter					
				9/9/20	83.00	LB	Location 36, Sign #232, R5-1A, Wrong Way					
				9/9/20	89.00	LB	Location 32, Sign #210, R5-1A, Wrong Way					
				9/9/20	89.00	LB	Location 39, Sign #246, R5-1A, Wrong Way					
				9/9/20	89.00	LB	Location 39, Sign #247, R5-1A, Wrong Way					
				9/9/20	91.00	LB	Location 32, Sign #207, R3-1, No Right					
				9/9/20	91.00	LB	Location 32, Sign #209, R5-1, Do Not Enter					
				9/9/20	97.00	LB	Location 36, Sign #230, R5-1, Do Not Enter					
				9/9/20	100.00	LB	Location 32, Sign #212, R5-1, Do Not Enter					
				9/9/20	136.00	LB	Location 36, Sign #233, R5-1, Do Not Enter					
				9/9/20	170.00	LB	Location 35, Sign #227, R1-2, Yield					
				9/9/20	181.00	LB	Location 39, Sign #249,					
				9/9/20	192.00	LB	Location 34, Sign #220,					
				9/9/20	203.00	LB	Location 40, Sign #253,					
			9/9/20	9/10/20	80.00	LB	Location 43, Sign #267, R5-1A, Wrong Way					
				9/10/20	86.00	LB	Location 42, Sign #260, R5-1A, Wrong Way					
				9/10/20	86.00	LB	Location 43, Sign #268, R5-1A, Wrong Way					
				9/10/20	89.00	LB	Location 41, Sign #254, Do Not Enter					
				9/10/20	89.00	LB	Location 41, Sign #255, Wrong Way					
				9/10/20	94.00	LB	Location 41, Sign #256, Wrong Way					
				9/10/20	94.00	LB	Location 41, Sign #257, Do Not Enter					
				9/10/20	94.00	LB	Location 43, Sign #266, R5-1, Do Not Enter					
				9/10/20	94.00	LB	Location 43, Sign #269, R5-1, Do Not Enter					
				9/10/20	160.00	LB	Location 42, Sign #262, R5-1, Do Not Enter					
			9/10/20	9/10/20	197.00	LB	Location 41, Sign #258, Do Not Enter					
				9/11/20	48.00	LB	Location 44, Sign #277, R6-1R, One Way Right (RELOC) Location 44, Sign #277, R6-1L, One Way Left (RELOC)					
				9/11/20	68.00	LB	Location 45, Sign #281, R5-1A, Wrong Way					
				9/11/20	77.00	LB	Location 44, Sign #273, R5-1A, Wrong Way					
				9/11/20	80.00	LB	Location 44, Sign #274,					
				9/11/20	94.00	LB	Location 45, Sign #279, R5-1, Do Not Enter (RELOC)					
				9/11/20	97.00	LB	Location 44, Sign #272, R5-1, Do Not Enter (RELOC)					
				9/11/20	100.00	LB	Location 44, Sign #275, R5-1, Do Not Enter (RELOC)					
				9/11/20	109.00	LB	Location 45, Sign #282, R5-1, Do Not Enter (RELOC)					
				9/11/20	176.00	LB	Location 44, Sign #276,					
				9/11/20	181.00	LB	Location 43, Sign #270,					
				9/11/20	187.00	LB	Location 42, Sign #263,					
				9/11/20	187.00	LB	Location 45, Sign #283,					
				9/11/20	246.00	LB	Location 32, Sign #208,					
			9/11/20	9/15/20	32.00	LB	Location 48, Sign #293,					
				9/15/20	32.00	LB	Location 48, Sign #299,					
				9/15/20	74.00	LB	Location 47, Sign #289,					
				9/15/20	77.00	LB	Location 47, Sign #288,					
				9/15/20	77.00	LB	Location 47, Sign #290,					
				9/15/20	77.00	LB	Location 48, Sign #295,					
				9/15/20	80.00	LB	Location 47, Sign #291,					
				9/15/20	80.00	LB	Location 48, Sign #296,					
				9/15/20	80.00	LB	Location 48, Sign #297,					
				9/15/20	80.00	LB	Location 49, Sign # 303, R5-1A, Wrong Way					



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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0110	9031220	PIPE POSTS	9/11/20	9/15/20	80.00	LB	Location 49, Sign # 304,					
				9/15/20	86.00	LB	Location 48, Sign #294,					
				9/15/20	176.00	LB	Location 46, Sign #286,					
				9/15/20	176.00	LB	Location 49, Sign # 302,					
				9/15/20	176.00	LB	Location 49, Sign # 305,					
				9/15/20	192.00	LB	Location 48, Sign #298,					
				9/15/20	203.00	LB	Location 46, Sign #285,					
			9/14/20	9/15/20	68.00	LB	Location 49, Sign #306,					
				9/15/20	83.00	LB	Location 49, Sign #301, R6-1R, One Way Right					
				9/15/20	83.00	LB	Location 51, Sign #316,					
				9/15/20	83.00	LB	Location 51, Sign #317,					
				9/15/20	86.00	LB	Location 51, Sign #314,					
				9/15/20	116.00	LB	Location 52, Sign #325, R1-1, Stop					
				9/15/20	176.00	LB	Location 52, Sign #324,					
			9/15/20	9/16/20	63.00	LB	Location 56, Sign #345, R5-1, Do Not Enter					
				9/16/20	63.00	LB	Location 56, Sign #348, R5-1, Do Not Enter					
				9/16/20	77.00	LB	Location 50, Sign #309, R5-1A, Wrong Way					
				9/16/20	77.00	LB	Location 56, Sign #346, R5-1A, Wrong Way					
				9/16/20	80.00	LB	Location 50, Sign #310, R5-1A, Wrong Way					
				9/16/20	91.00	LB	Location 50, Sign #307,					
				9/16/20	143.00	LB	Location 56, Sign #349,					
				9/16/20	187.00	LB	Location 50, Sign #311,					
				9/16/20	208.00	LB	Location 50, Sign #308, R5-1, Do Not Enter					
				9/16/20	208.00	LB	Location 50, Sign #308, R5-1, Do Not Enter					
0130	9035004A	SH-FLAT SHEET	9/2/20	9/3/20	4.00	SQFT	Location 22, Sign #138, R3-1, No Right					
				9/3/20	4.00	SQFT	Location 31, Sign #199, R3-1, No Right					
				9/3/20	4.00	SQFT	Location 31, Sign #206, R3-1, No Right					
				9/3/20	5.00	SQFT	Location 27, Sign #175, R1-2, Yield					
				9/3/20	5.00	SQFT	Location 28, Sign #183, R1-2, Yield					
				9/3/20	6.80	SQFT	Location 22, Sign #138, R6-1L, One Way Left					
				9/3/20	6.80	SQFT	Location 22, Sign #138, R6-1R, One Way Right					
				9/3/20	6.80	SQFT	Location 26, Sign #163, R6-1L, One Way Left					
				9/3/20	6.80	SQFT	Location 26, Sign #163, R6-1R, One Way Right					
				9/3/20	6.80	SQFT	Location 31, Sign #199, R6-1R, One Way Left					
				9/3/20	6.80	SQFT	Location 31, Sign #199, R6-1R, One Way Right					
				9/3/20	6.80	SQFT	Location 31, Sign #205, R6-1L					
				9/3/20	6.80	SQFT	Location 31, Sign #205, R6-1R,					
				9/3/20	8.80	SQFT	Location 23, Sign #148, R5-1A, Wrong Way					
				9/3/20	8.80	SQFT	Location 23, Sign #149, R5-1A, Wrong Way					
				9/3/20	8.80	SQFT	Location 26, Sign #165, R5-1A, Wrong Way					
				9/3/20	8.80	SQFT	Location 26, Sign #166, R5-1A, Wrong Way					
				9/3/20	8.80	SQFT	Location 27, Sign #173, R5-1A, Wrong Way					
				9/3/20	8.80	SQFT	Location 28, Sign #180, R5-1A, Wrong Way					
				9/3/20	8.80	SQFT	Location 28, Sign #181, R5-1A, Wrong Way					
				9/3/20	8.80	SQFT	Location 31, Sign #201, R5-1A, Wrong Way					
				9/3/20	9.00	SQFT	Location 22, Sign #139, R5-1, Do Not Enter					
				9/3/20	9.00	SQFT	Location 22, Sign #142, R5-1, Do Not Enter					
				9/3/20	9.00	SQFT	Location 23, Sign #147, R5-1, Do Not Enter					
				9/3/20	9.00	SQFT	Location 23, Sign #150, R5-1, Do Not Enter					
				9/3/20	9.00	SQFT	Location 26, Sign #164, R5-1, Do Not Enter					
				9/3/20	9.00	SQFT	Location 26, Sign #167, R5-1, Do Not Enter					
				9/3/20	9.00	SQFT	Location 27, Sign #171, R5-1, Do Not Enter					
				9/3/20	9.00	SQFT	Location 27, Sign #174, R5-1, Do Not Enter					
				9/3/20	9.00	SQFT	Location 28, Sign #179, R5-1, Do Not Enter					
				9/3/20	9.00	SQFT	Location 28, Sign #182, R5-1, Do Not Enter					
				9/3/20	9.00	SQFT	Location 31, Sign #200, R5-1, Do Not Enter					
				9/3/20	9.00	SQFT	Location 31, Sign #203, R5-1, Do Not Enter					
				9/3/20	13.30	SQFT	Location 31, Sign #205, R1-1, Stop					
				9/3/20	13.60	SQFT	Location 26, Sign #168, R6-1R, One Way Right					
				9/3/20	13.60	SQFT	Location 26, Sign #168, R6-1L, One Way Left					
				9/3/20	13.60	SQFT	Location 27, Sign #170, R6-1R, One Way Right					
				9/3/20	13.60	SQFT	Location 27, Sign #170, R6-1L, One Way Left					
				9/3/20	13.60	SQFT	Location 27, Sign #176, R6-1R, One Way Right					
				9/3/20	13.60	SQFT	Location 27, Sign #176, R6-1L, One Way Left					
				9/3/20	13.60	SQFT	Location 28, Sign #178, R6-1R, One Way Right					
				9/3/20	13.60	SQFT	Location 28, Sign #178, R6-1L, One Way Left					
				9/3/20	13.60	SQFT	Location 28, Sign #184, R6-1R, One Way Right					
				9/3/20	13.60	SQFT	Location 28, Sign #184, R6-1L, One Way Left					
				9/3/20	97.00	SQFT	Location 31, Sign #202, R5-1A, Wrong Way					
			9/3/20	9/4/20	5.00	SQFT	Location 14, Sign #88, R1-2, Yield					
				9/4/20	5.00	SQFT	Location 21, Sign #136, R1-2, Yield					
				9/4/20	5.00	SQFT	Location 22, Sign #143, R1-2, Yield					
				9/4/20	6.80	SQFT	Location 14, Sign #88, R6-1L, One Way Left					
				9/4/20	6.80	SQFT	Location 14, Sign #88, R6-1R, One Way Right					
				9/4/20	6.80	SQFT	Location 15, Sign #95, R6-1R, One Way Left					
				9/4/20	6.80	SQFT	Location 15, Sign #95, R6-1R, One Way Right					
				9/4/20	6.80	SQFT	Location 16, Sign #103, R6-1R, One Way Left					
				9/4/20	6.80	SQFT	Location 16, Sign #103, R6-1R, One Way Right					
				9/4/20	6.80	SQFT	Location 18, Sign #114, R6-1R, One Way Left					



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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
0130	9035004A	SH-FLAT SHEET	9/3/20	9/4/20	6.80	SQFT	Location 18, Sign #114, R6-1R, One Way Right					
				9/4/20	6.80	SQFT	Location 20, Sign #123, R6-1R, One Way Left					
				9/4/20	6.80	SQFT	Location 20, Sign #123, R6-1R, One Way Right					
				9/4/20	6.80	SQFT	Location 20, Sign #129, R6-1L, One Way Left					
				9/4/20	6.80	SQFT	Location 21, Sign #136, R6-1R, One Way Left					
				9/4/20	6.80	SQFT	Location 21, Sign #136, R6-1R, One Way Right					
				9/4/20	6.80	SQFT	Location 22, Sign #143, R6-1R, One Way Left					
				9/4/20	6.80	SQFT	Location 22, Sign #143, R6-1R, One Way Right					
				9/4/20	6.80	SQFT	Location 4, Sign #29, R6-1L, Left					
				9/4/20	6.80	SQFT	Location 4, Sign #29, R6-1R, One Way Right					
				9/4/20	6.80	SQFT	Location 5, Sign #37, R6-1R, One Way Left					
				9/4/20	6.80	SQFT	Location 5, Sign #37, R6-1R, One Way Right					
				9/4/20	9.00	SQFT	Location 14, Sign #88, R5-1, Do Not Enter					
				9/4/20	9.00	SQFT	Location 21, Sign #136, R5-1, Do Not Enter					
				9/4/20	9.00	SQFT	Location 22, Sign #143, R5-1, Do Not Enter					
				9/4/20	13.30	SQFT	Location 15, Sign #95, R1-1, Stop					
				9/4/20	13.30	SQFT	Location 16, Sign #103, R1-1, Stop					
				9/4/20	13.30	SQFT	Location 18, Sign #114, R1-1, Stop					
				9/4/20	13.30	SQFT	Location 20, Sign #123, R1-1, Stop					
				9/4/20	13.30	SQFT	Location 20, Sign #129, R1-1, Stop					
				9/4/20	13.30	SQFT	Location 4, Sign #29, R1-1, Stop					
				9/4/20	13.30	SQFT	Location 5, Sign #37, R1-1, Stop					
			9/8/20	9/8/20	4.00	SQFT	Location 14, Sign #83, R3-1, No Right					
				9/8/20	4.00	SQFT	Location 15, Sign #96, R3-2, No Left					
				9/8/20	4.00	SQFT	Location 16, Sign #104, R3-2, No Left					
				9/8/20	4.00	SQFT	Location 16, Sign #98, R3-1, No Right					
				9/8/20	4.00	SQFT	Location 25, Sign #156, R3-1, No Right					
				9/8/20	4.00	SQFT	Location 30, Sign #191, R3-1, No Right					
				9/8/20	4.00	SQFT	Location 30, Sign #198, R3-2, No Left					
				9/8/20	5.00	SQFT	Location 30, Sign #196, R1-2, Yield					
				9/8/20	6.80	SQFT	Location 14, Sign #83, R6-1L, One Way Left					
				9/8/20	6.80	SQFT	Location 14, Sign #83, R6-1R, One Way Right					
				9/8/20	6.80	SQFT	Location 16, Sign #97, R6-1L, On Way Left					
				9/8/20	6.80	SQFT	Location 16, Sign #97, R6-1R, On Way Right					
				9/8/20	6.80	SQFT	Location 25, Sign #156, R6-1R, One Way Left					
				9/8/20	6.80	SQFT	Location 25, Sign #156, R6-1R, One Way Right					
				9/8/20	6.80	SQFT	Location 25, Sign #161, R6-1R, One Way Left					
				9/8/20	6.80	SQFT	Location 25, Sign #161, R6-1R, One Way Right					
				9/8/20	6.80	SQFT	Location 30, Sign #191, R6-1R, One Way Left					
				9/8/20	6.80	SQFT	Location 30, Sign #191, R6-1R, One Way Right					
				9/8/20	6.80	SQFT	Location 30, Sign #197, R6-1L, One Way Left					
				9/8/20	6.80	SQFT	Location 30, Sign #197, R6-1R, One Way Right					
				9/8/20	8.80	SQFT	Location 15, Sign #92, R5-1A, Wrong Way					
				9/8/20	8.80	SQFT	Location 15, Sign #93, R5-1, Wrong Way					
				9/8/20	8.80	SQFT	Location 16, Sign #100, R5-1A, Wrong Way					
				9/8/20	8.80	SQFT	Location 16, Sign #101, R5-1A, Wrong Way					
				9/8/20	8.80	SQFT	Location 25, Sign #158, R5-1A, Wrong Way					
				9/8/20	8.80	SQFT	Location 25, Sign #159, R5-1A, Wrong Way					
				9/8/20	8.80	SQFT	Location 30, Sign #193, R5-1A, Wrong Way					
				9/8/20	8.80	SQFT	Location 30, Sign #194, R5-1A, Wrong Way					
				9/8/20	9.00	SQFT	Location 15, Sign #91, R5-1, Do Not Enter					
				9/8/20	9.00	SQFT	Location 15, Sign #94, R5-1, Do Not Enter					
				9/8/20	9.00	SQFT	Location 16, Sign #102, R5-1, Do Not Enter					
				9/8/20	9.00	SQFT	Location 16, Sign #99, R5-1, Do Not Enter					
				9/8/20	9.00	SQFT	Location 25, Sign #157, R5-1, Do Not Enter					
				9/8/20	9.00	SQFT	Location 25, Sign #160, R5-1, Do Not Enter					
				9/8/20	9.00	SQFT	Location 30, Sign #192, R5-1, Do Not Enter					
				9/8/20	9.00	SQFT	Location 30, Sign #195, R5-1, Do Not Enter					
				9/8/20	9.00	SQFT	Location 30, Sign #196, R5-1, Do Not Enter					
			9/8/20	9/8/20	13.30	SQFT	Location 30, Sign #197, R1-1, Stop					
				9/9/20	4.00	SQFT	Location 32, Sign #207, R3-1, No Right					
				9/9/20	5.00	SQFT	Location 35, Sign #227, R1-2, Yield					
				9/9/20	5.00	SQFT	Location 39, Sign #249, R1-2, Yield					
				9/9/20	6.80	SQFT	Location 34, Sign #220, R6-1L, One Way Left					
				9/9/20	6.80	SQFT	Location 34, Sign #220, R6-1R, One Way Right					
				9/9/20	6.80	SQFT	Location 35, Sign #222, R6-1R, One Way Left					
				9/9/20	6.80	SQFT	Location 35, Sign #222, R6-1R, One Way Right					
				9/9/20	6.80	SQFT	Location 39, Sign #244, R6-1L, One Way Left					
				9/9/20	6.80	SQFT	Location 39, Sign #244, R6-1R, One Way Right					
				9/9/20	6.80	SQFT	Location 39, Sign #250, R6-1R, One Way Left					
				9/9/20	6.80	SQFT	Location 39, Sign #250, R6-1R, One Way Right					
				9/9/20	8.80	SQFT	Location 32, Sign #210, R5-1A, Wrong Way					
				9/9/20	8.80	SQFT	Location 35, Sign #225, R5-1A, Wrong Way					
				9/9/20	8.80	SQFT	Location 35, Sign #226, R5-1A, Wrong Way					
				9/9/20	8.80	SQFT	Location 36, Sign #231, R5-1A, Wrong Way					
				9/9/20	8.80	SQFT	Location 36, Sign #232, R5-1A, Wrong Way					



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0130	9035004A	SH-FLAT SHEET	9/8/20	9/9/20	8.80	SQFT	Location 39, Sign #246, R5-1A, Wrong Way					
				9/9/20	8.80	SQFT	Location 39, Sign #247, R5-1A, Wrong Way					
				9/9/20	8.80	SQFT	Location 40, Sign #252, R5-1A, Wrong Way					
				9/9/20	8.80	SQFT	Location 40, Sign #253, R5-1A, Wrong Way					
				9/9/20	9.00	SQFT	Location 32, Sign #209, R5-1, Do Not Enter					
				9/9/20	9.00	SQFT	Location 32, Sign #212, R5-1, Do Not Enter					
				9/9/20	9.00	SQFT	Location 34, Sign #220, R5-1, Do Not Enter					
				9/9/20	9.00	SQFT	Location 35, Sign #223, R5-1, Do Not Enter					
				9/9/20	9.00	SQFT	Location 35, Sign #224, R5-1, Do Not Enter					
				9/9/20	9.00	SQFT	Location 36, Sign #230, R5-1, Do Not Enter					
				9/9/20	9.00	SQFT	Location 36, Sign #233, R5-1, Do Not Enter					
				9/9/20	9.00	SQFT	Location 39, Sign #249, R5-1, Do Not Enter					
			9/9/20	9/10/20	5.00	SQFT	Location 41, Sign #258, Yield					
				9/10/20	6.25	SQFT	Location 41, Sign #258, Do Not Enter					
				9/10/20	6.80	SQFT	Location 43, Sign #265, R6-1R, One Way Left					
				9/10/20	6.80	SQFT	Location 43, Sign #265, R6-1R, One Way Right					
				9/10/20	8.80	SQFT	Location 41, Sign #255, Wrong Way					
				9/10/20	8.80	SQFT	Location 41, Sign #256, Wrong Way					
				9/10/20	8.80	SQFT	Location 42, Sign #260, R5-1A, Wrong Way					
				9/10/20	8.80	SQFT	Location 42, Sign #261, R5-1A, Wrong Way					
				9/10/20	8.80	SQFT	Location 43, Sign #267, R5-1A, Wrong Way					
				9/10/20	8.80	SQFT	Location 43, Sign #268, R5-1A, Wrong Way					
				9/10/20	9.00	SQFT	Location 41, Sign #254, Do Not Enter					
				9/10/20	9.00	SQFT	Location 41, Sign #257, R5-1, Do Not Enter					
				9/10/20	9.00	SQFT	Location 42, Sign #259, R5-1, Do Not Enter					
				9/10/20	9.00	SQFT	Location 42, Sign #262, R5-1, Do Not Enter					
				9/10/20	9.00	SQFT	Location 43, Sign #266, R5-1, Do Not Enter					
				9/10/20	9.00	SQFT	Location 43, Sign #269, R5-1, Do Not Enter					
				9/10/20	83.00	SQFT	Location 42, Sign #261, R5-1A, Wrong Way					
			9/10/20	9/11/20	5.00	SQFT	Location 42, Sign #263, R1-2, Yield					
				9/11/20	5.00	SQFT	Location 43, Sign #270, R1-2, Yield					
				9/11/20	5.00	SQFT	Location 44, Sign #276, R1-2, Yield					
				9/11/20	5.00	SQFT	Location 45, Sign #283, R1-2, Yield					
				9/11/20	6.25	SQFT	Location 42, Sign #263, R5-1, Do Not Enter					
				9/11/20	6.25	SQFT	Location 44, Sign #276, R1-5, Do Not Enter					
				9/11/20	6.25	SQFT	Location 45, Sign #283, R5-1, Do Not Enter					
				9/11/20	6.80	SQFT	Location 32, Sign #208, R6-1L, One Way Left					
				9/11/20	8.80	SQFT	Location 44, Sign #273, R5-1A, Wrong Way					
				9/11/20	8.80	SQFT	Location 44, Sign #274, R5-1A, Wrong Way					
				9/11/20	8.80	SQFT	Location 45, Sign #280, R5-1A, Wrong Way					
				9/11/20	8.80	SQFT	Location 45, Sign #281, R5-1A, Wrong Way					
				9/11/20	13.30	SQFT	Location 32, Sign #208, R1-1, Stop					
			9/11/20	9/15/20	5.00	SQFT	Location 46, Sign #286, R1-2, Yield					
				9/15/20	5.00	SQFT	Location 48, Sign #298, R1-2, Yield					
				9/15/20	6.25	SQFT	Location 46, Sign #286, R5-1, Do Not Enter					
				9/15/20	6.25	SQFT	Location 48, Sign #298, R5-1, Do Not Enter					
				9/15/20	6.80	SQFT	Location 46, Sign #285, R6-1L, One Way Left					
				9/15/20	6.80	SQFT	Location 46, Sign #285, R6-1R, One Way Right					
				9/15/20	6.80	SQFT	Location 48, Sign #293, R6-1L, One Way Left					
				9/15/20	6.80	SQFT	Location 48, Sign #293, R6-1R, One Way Right					
				9/15/20	6.80	SQFT	Location 48, Sign #299, R6-1L, One Way Left					
				9/15/20	6.80	SQFT	Location 48, Sign #299, R6-1R, One Way Right					
				9/15/20	8.80	SQFT	Location 47, Sign #289, R5-1A, Wrong Way					
				9/15/20	8.80	SQFT	Location 47, Sign #290, R5-1A, Wrong Way					
				9/15/20	8.80	SQFT	Location 48, Sign #295, R5-1A, Wrong Way					
				9/15/20	8.80	SQFT	Location 48, Sign #296, R5-1A, Wrong Way					
				9/15/20	8.80	SQFT	Location 49, Sign # 303, R5-1A, Wrong Way					
				9/15/20	8.80	SQFT	Location 49, Sign # 304, R5-1A, Wrong Way					
				9/15/20	9.00	SQFT	Location 47, Sign #288, R5-1, Do Not Enter					
				9/15/20	9.00	SQFT	Location 47, Sign #291, R5-1, Do Not Enter					
				9/15/20	9.00	SQFT	Location 48, Sign #294, R5-1, Do Not Enter					
				9/15/20	9.00	SQFT	Location 48, Sign #297, R5-1, Do Not Enter					
			9/14/20	9/15/20	16.00	SQFT	Location 46, Sign #285, R5-1, Do Not Enter					
				9/15/20	16.00	SQFT	Location 49, Sign # 302, R5-1, Do Not Enter					
				9/15/20	16.00	SQFT	Location 49, Sign # 305, R5-1, Do Not Enter					
				9/15/20	4.00	SQFT	Location 52, Sign #322, R3-1, No Right					
				9/15/20	6.80	SQFT	Location 49, Sign #301, R6-1L, One Way Left					
				9/15/20	6.80	SQFT	Location 49, Sign #301, R6-1R, One Way Right					
				9/15/20	6.80	SQFT	Location 49, Sign #306, R6-1L, One Way Left					
				9/15/20	6.80	SQFT	Location 49, Sign #306, R6-1R, One Way Right					
				9/15/20	6.80	SQFT	Location 51, Sign #318, R6-1L, One Way Left					
				9/15/20	6.80	SQFT	Location 51, Sign #318, R6-1R, One Way Right					
				9/15/20	6.80	SQFT	Location 51, Sign #321, R6-1L, One Way Left					
				9/15/20	6.80	SQFT	Location 51, Sign #321, R6-1R, One Way Right					
				9/15/20	6.80	SQFT	Location 52, Sign #322, R6-1L, One Way Left					
				9/15/20	6.80	SQFT	Location 52, Sign #322, R6-1R, One Way Right					



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0130	9035004A	SH-FLAT SHEET	9/14/20	9/15/20	8.80	SQFT	Location 51, Sign #314, R5-1A, Wrong Way					
				9/15/20	8.80	SQFT	Location 51, Sign #315, R5-1A, Wrong Way					
				9/15/20	9.00	SQFT	Location 51, Sign #313, R5-1, Do Not Enter					
				9/15/20	9.00	SQFT	Location 51, Sign #316, R5-1, Do Not Enter					
				9/15/20	9.00	SQFT	Location 51, Sign #317, R5-1, Do Not Enter					
				9/15/20	13.30	SQFT	Location 52, Sign #325, R1-1, Stop					
				9/15/20	16.00	SQFT	Location 52, Sign #324, R5-1, Do Not Enter					
			9/15/20	9/16/20	4.00	SQFT	Location 52, Sign #326, R3-2, No Left					
				9/16/20	5.00	SQFT	Location 50, Sign #311, R1-2, Yield					
				9/16/20	5.00	SQFT	Location 56, Sign #349, R1-2, Yield					
				9/16/20	6.80	SQFT	Location 50, Sign #307, R6-1L, One Way Left					
				9/16/20	6.80	SQFT	Location 50, Sign #307, R6-1R, One Way Right					
				9/16/20	8.80	SQFT	Location 50, Sign #309, R5-1A, Wrong Way					
				9/16/20	8.80	SQFT	Location 50, Sign #310, R5-1A, Wrong Way					
				9/16/20	8.80	SQFT	Location 56, Sign #346, R5-1A, Wrong Way					
				9/16/20	9.00	SQFT	Location 50, Sign #311, R1-5, Do Not Enter					
				9/16/20	9.00	SQFT	Location 56, Sign #345, R5-1, Do Not Enter					
				9/16/20	9.00	SQFT	Location 56, Sign #348, R5-1, Do Not Enter					
				9/16/20	9.00	SQFT	Location 56, Sign #349, R5-1, Do Not Enter					
				9/16/20	16.00	SQFT	Location 50, Sign #308, R5-1, Do Not Enter					

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 September 18, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0090	CONCRETE FOOTINGS, EMBEDDED	Material		1	Jun 16, 2020	SYSTEM	(\$4,330.05)	
				1	Jun 16, 2020	SYSTEM	\$4,330.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ingrue overriding Payment Estimate Exception 1 on the current Payment Estimate.
				2	Jun 30, 2020	SYSTEM	(\$49,393.45)	
				2	Jun 30, 2020	SYSTEM	\$49,393.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ingrue overriding Payment Estimate Exception 1 on the current Payment Estimate.
				3	Jul 16, 2020	SYSTEM	(\$102,807.66)	
				3	Jul 16, 2020	SYSTEM	\$102,807.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ingrue overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total			\$0.00	
		Material - Total						\$0.00
0090 - Total							\$0.00	
Overall - Total							\$0.00	