



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 7, 2020

Pay Estimate Created Date: July 1, 2020

Progress Estimate Number 4	Contract ID 200320-F10	Pay Period Start June 16, 2020	Original Contract Amount \$819,381.50
	Prime Contractor R. V. Wagner, Inc.	Pay Period End June 30, 2020	Net Change Order Amount \$0.00
			Current Contract Amount \$819,381.50

Approval Date	By User
July 1, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by steppr1
July 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by morgac1
July 7, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 2, 2020	November 2, 2020		68.98%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
200320-F10			
Total Posted Items Pay	\$235,663.70	\$329,582.05	\$565,245.75
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
		\$329,582.05	\$565,245.75
Contract Total Payable This Estimate:	\$235,663.70		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3287	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$12,000.000	0.5	\$6,000.00
	0100	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$37,000.000	0.3	\$11,100.00
	0120	6181000	MOBILIZATION	LS	\$62,000.000	0.3	\$18,600.00
	0290	6233000	EPOXY POLYMER WEARING SURFACE	SQYD	\$35.000	893	\$31,255.00
	0370	6233000	EPOXY POLYMER WEARING SURFACE	SQYD	\$32.500	1,116	\$36,270.00
	0440	6233000	EPOXY POLYMER WEARING SURFACE	SQYD	\$34.000	946	\$32,164.00
	0490	6233000	EPOXY POLYMER WEARING SURFACE	SQYD	\$35.500	1,415	\$50,232.50
	0540	6233000	EPOXY POLYMER WEARING SURFACE	SQYD	\$33.800	969	\$32,752.20
	0560	6233000	EPOXY POLYMER WEARING SURFACE	SQYD	\$65.000	266	\$17,290.00
Project J6S3287 - Total							\$235,663.70
Overall - Total							\$235,663.70

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
J6S3287	0050	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-25	\$36.00	(\$900.00)
	0050	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	25	\$36.00	\$900.00
	0170	FLOWABLE BACKFILL	Material			-5	\$450.00	(\$2,250.00)
	0170	FLOWABLE BACKFILL	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	5	\$450.00	\$2,250.00
	0290	EPOXY POLYMER	Material			-893	\$35.00	(\$31,255.00)



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Progress Estimate Number 4			Contract ID Prime Contractor		200320-F10 R. V. Wagner, Inc.	Pay Period Start Pay Period End	June 16, 2020 June 30, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount		\$819,381.50 \$0.00 \$819,381.50
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J6S3287		WEARING SURFACE								
	0290	EPOXY POLYMER WEARING SURFACE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		893	\$35.00	\$31,255.00	
	0350	SILICONE EXPANSION JOINT SEALANT	Material				-116	\$33.80	(\$3,920.80)	
	0350	SILICONE EXPANSION JOINT SEALANT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		116	\$33.80	\$3,920.80	
	0370	EPOXY POLYMER WEARING SURFACE	Material				-1,116	\$32.50	(\$36,270.00)	
	0370	EPOXY POLYMER WEARING SURFACE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		1,116	\$32.50	\$36,270.00	
	0430	SILICONE EXPANSION JOINT SEALANT	Material				-189	\$32.50	(\$6,142.50)	
	0430	SILICONE EXPANSION JOINT SEALANT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		189	\$32.50	\$6,142.50	
	0440	EPOXY POLYMER WEARING SURFACE	Material				-946	\$34.00	(\$32,164.00)	
	0440	EPOXY POLYMER WEARING SURFACE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		946	\$34.00	\$32,164.00	
	0450	CLEAN AND EPOXY SEAL	Material				-30	\$74.00	(\$2,220.00)	
	0450	CLEAN AND EPOXY SEAL	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		30	\$74.00	\$2,220.00	
	0470	SILICONE EXPANSION JOINT SEALANT	Material				-138	\$37.00	(\$5,106.00)	
	0470	SILICONE EXPANSION JOINT SEALANT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		138	\$37.00	\$5,106.00	
	0490	EPOXY POLYMER WEARING SURFACE	Material				-1,415	\$35.50	(\$50,232.50)	
	0490	EPOXY POLYMER WEARING SURFACE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		1,415	\$35.50	\$50,232.50	
	0520	GRAY EPOXY-MASTIC PRIMER	Material				-1	\$5,300.00	(\$5,300.00)	
	0520	GRAY EPOXY-MASTIC PRIMER	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item		1	\$5,300.00	\$5,300.00	



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Progress Estimate Number 4		Contract ID 200320-F10	Prime Contractor R. V. Wagner, Inc.	Pay Period Start June 16, 2020	Pay Period End June 30, 2020	Original Contract Amount \$819,381.50	Net Change Order Amount \$0.00	Current Contract Amount \$819,381.50
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3287					Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
	0530	SILICONE EXPANSION JOINT SEALANT	Material			-134	\$37.00	(\$4,958.00)
	0530	SILICONE EXPANSION JOINT SEALANT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	134	\$37.00	\$4,958.00
	0540	EPOXY POLYMER WEARING SURFACE	Material			-969	\$33.80	(\$32,752.20)
	0540	EPOXY POLYMER WEARING SURFACE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	969	\$33.80	\$32,752.20
	0560	EPOXY POLYMER WEARING SURFACE	Material			-266	\$65.00	(\$17,290.00)
	0560	EPOXY POLYMER WEARING SURFACE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	266	\$65.00	\$17,290.00
Total								\$0.00



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

Report Generated on July 7, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3287	FAF 30-1(47)	6 Bridge rehabilitations	Various	JEFFERSON	on Routes 30, B, NN and MM
Totals by Job Numbers					
J6S3287			This Estimate	Previous	To Date
	Posted Item Pay		\$235,663.70	\$329,582.05	\$565,245.75
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$235,663.70	\$329,582.05	\$565,245.75
	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 7, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3287, Item 6092011, Project Item Line Number 0050, Material Set 609201196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3287, Item 6092011, Project Item Line Number 0050, Material Set 609201196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3287, Item 6092011, Project Item Line Number 0050, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3287, Item 6214600A, Project Item Line Number 0170, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	No Remark was entered by Engineer	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3287, Item 6233000, Project Item Line Number 0440, Material Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	No Remark was entered by Engineer	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3287, Item 6233000, Project Item Line Number 0540, Material Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	No Remark was entered by Engineer	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3287, Item 6233000, Project Item Line Number 0560, Material Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	No Remark was entered by Engineer	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3287, Item 6233000, Project Item Line Number 0490, Material Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	No Remark was entered by Engineer	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3287, Item 6233000, Project Item Line Number 0370, Material Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	No Remark was entered by Engineer	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3287, Item 6233000, Project Item Line Number 0290, Material Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	No Remark was entered by Engineer	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3287, Item 7040113, Project Item Line Number 0450, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3287, Item 7125961, Project Item Line Number 0520, Material Set 712596196, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	No Remark was entered by Engineer	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3287, Item 7173002, Project Item Line Number 0530, Material Set 717300296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.	No Remark was entered by Engineer	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3287, Item 7173002, Project Item Line Number 0430, Material Set 717300296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.	No Remark was entered by Engineer	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3287, Item 7173002, Project Item Line Number 0350, Material Set 717300296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.	No Remark was entered by Engineer	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3287, Item 7173002, Project Item Line Number 0470, Material Set 717300296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS 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 7, 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-F10	J6S3287	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0001	0020	2159903	MISC.Modified Shaping Slopes, Class III	2,945.00	0.00	2,945.00	LF	2,707.50	\$9.50	\$25,721.25
		0001	0030	2164000	CURB REMOVAL	25.00	0.00	25.00	LF	25.00	\$6.00	\$150.00
		0001	0040	4135000	BITUMINOUS PAVEMENT CRACK SEALING	48.00	0.00	48.00	LF	0.00	\$24.00	\$0.00
		0001	0050	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	25.00	0.00	25.00	LF	25.00	\$36.00	\$900.00
		0001	0060	6113020	FURNISHING TYPE 2 ROCK BLANKET	430.00	0.00	430.00	CUYD	430.00	\$34.00	\$14,620.00
		0001	0070	6113040	PLACING TYPE 2 ROCK BLANKET	430.00	0.00	430.00	CUYD	430.00	\$20.00	\$8,600.00
		0001	0080	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	0.10	0.00	0.10	TONS	0.00	\$11,000.00	\$0.00
		0001	0090	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	4.40	0.00	4.40	SQYD	0.00	\$215.00	\$0.00
		0001	0100	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.80	\$37,000.00	\$29,600.00
		0001	0110	6169902	MISC.NTCIP CHANGEABLE MESSAGE SIGN WITH COMM. INTERFACE, CONTRACTOR FURNISHED/RETAINED	4.00	0.00	4.00	EA	3.00	\$3,350.00	\$10,050.00
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.60	\$62,000.00	\$37,200.00
		0001	0130	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,297.00	0.00	1,297.00	LF	0.00	\$1.05	\$0.00
		0001	0140	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,523.00	0.00	1,523.00	LF	0.00	\$1.05	\$0.00
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	592.00	0.00	592.00	LF	0.00	\$1.05	\$0.00
		0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	592.00	0.00	592.00	LF	0.00	\$1.05	\$0.00
		0001	0170	6214600A	FLOWABLE BACKFILL	5.00	0.00	5.00	CUYD	5.00	\$450.00	\$2,250.00
		0001	0180	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	211.00	0.00	211.00	SQYD	0.00	\$27.00	\$0.00
		0001	0190	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	643.00	0.00	643.00	SQYD	0.00	\$2.40	\$0.00
		0001	0200	8061019	SILT FENCE	740.00	0.00	740.00	LF	0.00	\$4.00	\$0.00
		0010	0210	6061060	MGS GUARDRAIL	1,783.00	0.00	1,783.00	LF	1,720.00	\$20.20	\$34,744.00
		0010	0220	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	8.00	0.00	8.00	EA	6.00	\$3,200.00	\$19,200.00
		0010	0230	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	3.00	\$3,100.00	\$9,300.00
		0010	0240	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$640.00	\$1,280.00
		0010	0250	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	1.00	\$1,000.00	\$1,000.00
		0010	0260	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12.00	0.00	12.00	EA	11.00	\$2,800.00	\$30,800.00
		0030	0270	9029902	MISC.MISC. PULLBOX ADJUSTMENT	1.00	0.00	1.00	EA	1.00	\$1,200.00	\$1,200.00
		0070	0280	2062000	CLASS 2 EXCAVATION	16.00	0.00	16.00	CUYD	0.00	\$770.00	\$0.00
		0070	0290	6233000	EPOXY POLYMER WEARING SURFACE	893.00	0.00	893.00	SQYD	893.00	\$35.00	\$31,255.00
		0070	0300	7040113	CLEAN AND EPOXY SEAL	18.00	0.00	18.00	SQFT	0.00	\$74.00	\$0.00
		0070	0310	7049902	MISC.FRP PILE JACKETING SYSTEM	14.00	0.00	14.00	EA	0.00	\$3,300.00	\$0.00
		0070	0320	7049904	MISC.REPAIRING BRIDGE APPROACH SLAB (HALF-SOLING)	50.00	0.00	50.00	SQFT	34.00	\$112.00	\$3,808.00
		0070	0330	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$11,500.00	\$0.00
		0070	0340	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$5,300.00	\$0.00
		0070	0350	7173002	SILICONE EXPANSION JOINT SEALANT	116.00	0.00	116.00	LF	116.00	\$33.80	\$3,920.80
		0071	0360	2062000	CLASS 2 EXCAVATION	18.00	0.00	18.00	CUYD	0.00	\$850.00	\$0.00
		0071	0370	6233000	EPOXY POLYMER WEARING SURFACE	1,116.00	0.00	1,116.00	SQYD	1,116.00	\$32.50	\$36,270.00
		0071	0380	7040113	CLEAN AND EPOXY SEAL	7.00	0.00	7.00	SQFT	0.00	\$74.00	\$0.00
		0071	0390	7049902	MISC.FRP PILE JACKETING SYSTEM	16.00	0.00	16.00	EA	0.00	\$3,550.00	\$0.00
		0071	0400	7049904	MISC.REPAIRING BRIDGE APPROACH SLAB (HALF-SOLING)	180.00	0.00	180.00	SQFT	91.00	\$86.50	\$7,871.50
		0071	0410	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$11,900.00	\$0.00
		0071	0420	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$5,300.00	\$0.00
		0071	0430	7173002	SILICONE EXPANSION JOINT SEALANT	189.00	0.00	189.00	LF	189.00	\$32.50	\$6,142.50



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

Report Generated on July 7, 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-F10	J6S3287	0072	0440	6233000	EPOXY POLYMER WEARING SURFACE	946.00	0.00	946.00	SQYD	946.00	\$34.00	\$32,164.00
		0072	0450	7040113	CLEAN AND EPOXY SEAL	60.00	0.00	60.00	SQFT	30.00	\$74.00	\$2,220.00
		0072	0460	7129902	MISC.CORED SLAB DRAINS	18.00	0.00	18.00	EA	18.00	\$1,000.00	\$18,000.00
		0072	0470	7173002	SILICONE EXPANSION JOINT SEALANT	138.00	0.00	138.00	LF	138.00	\$37.00	\$5,106.00
		0073	0480	2062000	CLASS 2 EXCAVATION	16.00	0.00	16.00	CUYD	16.00	\$840.00	\$13,440.00
		0073	0490	6233000	EPOXY POLYMER WEARING SURFACE	1,415.00	0.00	1,415.00	SQYD	1,415.00	\$35.50	\$50,232.50
		0073	0500	7049902	MISC.FRP PILE JACKETING SYSTEM	14.00	0.00	14.00	EA	14.00	\$3,150.00	\$44,100.00
		0073	0510	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$11,800.00	\$11,800.00
		0073	0520	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$5,300.00	\$5,300.00
		0073	0530	7173002	SILICONE EXPANSION JOINT SEALANT	134.00	0.00	134.00	LF	134.00	\$37.00	\$4,958.00
		0074	0540	6233000	EPOXY POLYMER WEARING SURFACE	969.00	0.00	969.00	SQYD	969.00	\$33.80	\$32,752.20
		0074	0550	7173002	SILICONE EXPANSION JOINT SEALANT	123.00	0.00	123.00	LF	0.00	\$38.00	\$0.00
		0075	0560	6233000	EPOXY POLYMER WEARING SURFACE	266.00	0.00	266.00	SQYD	266.00	\$65.00	\$17,290.00
		0075	0570	7173002	SILICONE EXPANSION JOINT SEALANT	110.00	0.00	110.00	LF	0.00	\$40.00	\$0.00
Project J6S3287 - Total Value Posted to Date as of Report Generated Date												\$565,245.75
200320-F10 Overall - Total Value Posted to Date as of Report Generated Date												\$565,245.75



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

Report Generated on July 7, 2020

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

Project: J6S3287

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
0010	2022010	REMOVAL OF IMPROVEMENTS	6/26/20	6/29/20	0.50	LS	Route B, NN and 30					
0100	6169901	MISC.	6/25/20	6/25/20	0.30	LS	Bridge #A7126, #A4630 and #A8284.					
0120	6181000	MOBILIZATION	6/24/20	6/24/20	0.30	LS	Routes NN and B, Bridges A8284 and A7126.					
0290	6233000	EPOXY POLYMER WEARING SURFACE	6/23/20	6/24/20	446.50	SQYD	BR.#A4627, Eastbound route 30, right lane and shoulder.					
			6/24/20	6/24/20	446.50	SQYD	Br.#A4627, Left thru lane and shoulder.					
0370	6233000	EPOXY POLYMER WEARING SURFACE	6/23/20	6/24/20	558.00	SQYD	BR.#A4628, Eastbound route 30, right lane and shoulder.					
			6/24/20	6/24/20	558.00	SQYD	Br.#A4628, Left thru lane and shoulder.					
0440	6233000	EPOXY POLYMER WEARING SURFACE	6/25/20	6/25/20	473.00	SQYD	Bridge #A4630, eastbound route 30, right lane and shoulder.					
			6/26/20	6/29/20	473.00	SQYD	Bridge #A4630, eastbound route 30, left lane and shoulder.					
0490	6233000	EPOXY POLYMER WEARING SURFACE	6/23/20	6/24/20	707.50	SQYD	BR.#A5825, Southbound route MM, thru lane and shoulder.					
			6/24/20	6/24/20	707.50	SQYD	Br.#A5825, Northbound thru lane and shoulder.					
0540	6233000	EPOXY POLYMER WEARING SURFACE	6/25/20	6/25/20	484.50	SQYD	Bridge #A7126, southbound route B, thru lane and shoulder.					
			6/26/20	6/29/20	484.50	SQYD	Bridge #A7126, northbound thru lane and shoulder on route B.					
0560	6233000	EPOXY POLYMER WEARING SURFACE	6/25/20	6/25/20	133.00	SQYD	Bridge #A8284, northbound route NN.					
			6/26/20	6/29/20	133.00	SQYD	Bridge #A8284, southbound route NN.					

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 7, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0050	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		1	May 18, 2020	SYSTEM	(\$900.00)	
				1	May 18, 2020	SYSTEM	\$900.00	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.
				2	Jun 3, 2020	SYSTEM	(\$900.00)	
				2	Jun 3, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				3	Jun 16, 2020	SYSTEM	(\$900.00)	
				3	Jun 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$900.00)	
				4	Jul 1, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
0050 - Total						\$0.00		
0060	FURNISHING TYPE 2 ROCK BLANKET	Material		3	Jun 16, 2020	SYSTEM	(\$14,620.00)	
				3	Jun 16, 2020	SYSTEM	\$14,620.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total						\$0.00	
0060 - Total						\$0.00		
0170	FLOWABLE BACKFILL	Material		1	May 18, 2020	SYSTEM	(\$2,250.00)	
				1	May 18, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				2	Jun 3, 2020	SYSTEM	(\$2,250.00)	
				2	Jun 3, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				3	Jun 16, 2020	SYSTEM	(\$2,250.00)	
				3	Jun 16, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$2,250.00)	
				4	Jul 1, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total						\$0.00	
0170 - Total						\$0.00		
0210	MGS GUARDRAIL	Material		1	May 18, 2020	SYSTEM	(\$11,615.00)	
				1	May 18, 2020	SYSTEM	\$11,615.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				2	Jun 3, 2020	SYSTEM	(\$26,765.00)	
				2	Jun 3, 2020	SYSTEM	\$26,765.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				3	Jun 16, 2020	SYSTEM	(\$34,744.00)	



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

Report Generated on July 7, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0210	MGS GUARDRAIL	Material		3	Jun 16, 2020	SYSTEM	\$34,744.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total			\$0.00		
	Material - Total					\$0.00		
	0210 - Total					\$0.00		
0220	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Material		2	Jun 3, 2020	SYSTEM	(\$6,400.00)	
				2	Jun 3, 2020	SYSTEM	\$6,400.00	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.
				3	Jun 16, 2020	SYSTEM	(\$19,200.00)	
				3	Jun 16, 2020	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
		- Total			\$0.00			
	Material - Total					\$0.00		
0220 - Total					\$0.00			
0230	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		1	May 18, 2020	SYSTEM	(\$6,200.00)	
				1	May 18, 2020	SYSTEM	\$6,200.00	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.
				2	Jun 3, 2020	SYSTEM	(\$9,300.00)	
				2	Jun 3, 2020	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				3	Jun 16, 2020	SYSTEM	(\$9,300.00)	
				3	Jun 16, 2020	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
		- Total			\$0.00			
	Material - Total					\$0.00		
0230 - Total					\$0.00			
0250	MGS END ANCHOR	Material		3	Jun 16, 2020	SYSTEM	(\$1,000.00)	
				3	Jun 16, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
		- Total			\$0.00			
	Material - Total					\$0.00		
0250 - Total					\$0.00			
0260	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		1	May 18, 2020	SYSTEM	(\$5,600.00)	
				1	May 18, 2020	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				2	Jun 3, 2020	SYSTEM	(\$16,800.00)	
				2	Jun 3, 2020	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				3	Jun 16, 2020	SYSTEM	(\$30,800.00)	
				3	Jun 16, 2020	SYSTEM	\$30,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
		- Total			\$0.00			
Material - Total					\$0.00			
0260 - Total					\$0.00			



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

Report Generated on July 7, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0290	EPOXY POLYMER WEARING SURFACE	Material		4	Jul 1, 2020	SYSTEM	(\$31,255.00)	
				4	Jul 1, 2020	SYSTEM	\$31,255.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
			- Total			\$0.00		
	Material - Total						\$0.00	
	0290 - Total						\$0.00	
0350	SILICONE EXPANSION JOINT SEALANT	Material		1	May 18, 2020	SYSTEM	(\$3,920.80)	
				1	May 18, 2020	SYSTEM	\$3,920.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				2	Jun 3, 2020	SYSTEM	(\$3,920.80)	
				2	Jun 3, 2020	SYSTEM	\$3,920.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				3	Jun 16, 2020	SYSTEM	(\$3,920.80)	
				3	Jun 16, 2020	SYSTEM	\$3,920.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$3,920.80)	
				4	Jul 1, 2020	SYSTEM	\$3,920.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total			\$0.00		
	Material - Total						\$0.00	
0350 - Total						\$0.00		
0370	EPOXY POLYMER WEARING SURFACE	Material		4	Jul 1, 2020	SYSTEM	(\$36,270.00)	
				4	Jul 1, 2020	SYSTEM	\$36,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
0370 - Total						\$0.00		
0430	SILICONE EXPANSION JOINT SEALANT	Material		1	May 18, 2020	SYSTEM	(\$6,142.50)	
				1	May 18, 2020	SYSTEM	\$6,142.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				2	Jun 3, 2020	SYSTEM	(\$6,142.50)	
				2	Jun 3, 2020	SYSTEM	\$6,142.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				3	Jun 16, 2020	SYSTEM	(\$6,142.50)	
				3	Jun 16, 2020	SYSTEM	\$6,142.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$6,142.50)	
				4	Jul 1, 2020	SYSTEM	\$6,142.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total			\$0.00		
Material - Total						\$0.00		
0430 - Total						\$0.00		
0440	EPOXY POLYMER WEARING SURFACE	Material		4	Jul 1, 2020	SYSTEM	(\$32,164.00)	



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

Report Generated on July 7, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0440	EPOXY POLYMER WEARING SURFACE	Material		4	Jul 1, 2020	SYSTEM	\$32,164.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total			\$0.00		
	Material - Total						\$0.00	
	0440 - Total						\$0.00	
0450	CLEAN AND EPOXY SEAL	Material		3	Jun 16, 2020	SYSTEM	(\$2,220.00)	
				3	Jun 16, 2020	SYSTEM	\$2,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$2,220.00)	
				4	Jul 1, 2020	SYSTEM	\$2,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
		- Total			\$0.00			
	Material - Total						\$0.00	
0450 - Total						\$0.00		
0470	SILICONE EXPANSION JOINT SEALANT	Material		3	Jun 16, 2020	SYSTEM	(\$5,106.00)	
				3	Jun 16, 2020	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$5,106.00)	
				4	Jul 1, 2020	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
		- Total			\$0.00			
	Material - Total						\$0.00	
0470 - Total						\$0.00		
0490	EPOXY POLYMER WEARING SURFACE	Material		4	Jul 1, 2020	SYSTEM	(\$50,232.50)	
				4	Jul 1, 2020	SYSTEM	\$50,232.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
		- Total			\$0.00			
	Material - Total						\$0.00	
0490 - Total						\$0.00		
0520	GRAY EPOXY-MASTIC PRIMER	Material		1	May 18, 2020	SYSTEM	(\$5,300.00)	
				1	May 18, 2020	SYSTEM	\$5,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				2	Jun 3, 2020	SYSTEM	(\$5,300.00)	
				2	Jun 3, 2020	SYSTEM	\$5,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				3	Jun 16, 2020	SYSTEM	(\$5,300.00)	
				3	Jun 16, 2020	SYSTEM	\$5,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$5,300.00)	
				4	Jul 1, 2020	SYSTEM	\$5,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
		- Total			\$0.00			
	Material - Total						\$0.00	
0520 - Total						\$0.00		



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

Report Generated on July 7, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0530	SILICONE EXPANSION JOINT SEALANT	Material		1	May 18, 2020	SYSTEM	(\$4,958.00)	
				1	May 18, 2020	SYSTEM	\$4,958.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				2	Jun 3, 2020	SYSTEM	(\$4,958.00)	
				2	Jun 3, 2020	SYSTEM	\$4,958.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				3	Jun 16, 2020	SYSTEM	(\$4,958.00)	
				3	Jun 16, 2020	SYSTEM	\$4,958.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$4,958.00)	
				4	Jul 1, 2020	SYSTEM	\$4,958.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total					\$0.00		
0530 - Total						\$0.00		
0540	EPOXY POLYMER WEARING SURFACE	Material		4	Jul 1, 2020	SYSTEM	(\$32,752.20)	
				4	Jul 1, 2020	SYSTEM	\$32,752.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total					\$0.00		
0540 - Total						\$0.00		
0560	EPOXY POLYMER WEARING SURFACE	Material		4	Jul 1, 2020	SYSTEM	(\$17,290.00)	
				4	Jul 1, 2020	SYSTEM	\$17,290.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total					\$0.00		
0560 - Total						\$0.00		
Overall - Total						\$0.00		