



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 7, 2020

Pay Estimate Created Date: July 1, 2020

<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 200320-H01 <b>Prime Contractor</b> Emery Sapp & Sons, Inc.	<b>Pay Period Start</b> June 16, 2020 <b>Pay Period End</b> June 30, 2020	<b>Original Contract Amount</b> \$17,459,459.12 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$17,459,459.12
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Approval Date	By User
July 1, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by ellisc2
July 6, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by holbt1
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
September 1, 2021	September 1, 2021		2.64%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
200320-H01			
Total Posted Items Pay	\$274,729.29	\$185,343.48	\$460,072.77
Gross Item Adjustments	\$73,259.25	\$578,082.45	\$651,341.70
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
		\$763,425.93	\$1,111,414.47
<b>Contract Total Payable This Estimate:</b>	<b>\$347,988.54</b>		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3309	0570	2022010	REMOVAL OF IMPROVEMENTS	LS	\$88,835.000	0.05	\$4,441.75
	0690	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$1,035.000	2	\$2,070.00
	0780	6161005	CONSTRUCTION SIGNS	SQFT	\$9.850	352	\$3,467.20
	0790	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$51.700	10	\$517.00
	0800	6161009	FLAG ASSEMBLY	EA	\$20.700	10	\$207.00
	0840	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$20,670.000	1	\$20,670.00
	0871	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$8.300	996	\$8,266.80
	0881	6181000	MOBILIZATION	LS	\$189,696.250	0.25	\$47,424.06
	0920	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$3.100	1,119	\$3,468.90
	0930	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	LF	\$3.100	25	\$77.50
	0980	6207001	PAVEMENT MARKING REMOVAL	LF	\$2.070	675	\$1,397.25
	0990	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	LS	\$1.050	0.2	\$0.21
	1210	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	LF	\$262.900	32	\$8,412.80
	1220	2169903	MISC.Remove and Replace Curb	LF	\$1,002.050	2	\$2,004.10
	1250	7034214	CLASS B-2 CONCRETE	CUYD	\$2,014.000	3.5	\$7,049.00
	1260	7034600	CURB BLOCKOUT	LF	\$127.550	170	\$21,683.50
	1280	7040104	HALF-SOLE REPAIR	SQFT	\$39.450	1,355	\$53,454.75
	1310	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$3.350	135	\$452.25
	1320	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	LF	\$410.550	16	\$6,568.80
	1700	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	SQFT	\$0.310	7,317	\$2,268.27
	1710	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	LF	\$262.750	54	\$14,188.50
	1720	2169903	MISC.Remove and Replace Curb	LF	\$644.800	6	\$3,868.80
	1750	7034214	CLASS B-2 CONCRETE	CUYD	\$2,040.000	4.25	\$8,670.00
	1760	7034600	CURB BLOCKOUT	LF	\$101.000	278	\$28,078.00
	1770	7040104	HALF-SOLE REPAIR	SQFT	\$39.450	97	\$3,826.65
	1790	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$2.760	325	\$897.00



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<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 200320-H01 <b>Prime Contractor</b> Emery Sapp & Sons, Inc.	<b>Pay Period Start</b> June 16, 2020 <b>Pay Period End</b> June 30, 2020	<b>Original Contract Amount</b> \$17,459,459.12 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$17,459,459.12
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3309	1800	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	LF	\$409.600	52	\$21,299.20
<b>Project J9I3309 - Total</b>							<b>\$274,729.29</b>
<b>Overall - Total</b>							<b>\$274,729.29</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
J9I3309	0780	CONSTRUCTION SIGNS	Material			-748	\$9.85	(\$7,367.80)
	0780	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	748	\$9.85	\$7,367.80
	0790	ADVANCED WARNING RAIL SYSTEM	Material			-19	\$51.70	(\$982.30)
	0790	ADVANCED WARNING RAIL SYSTEM	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	19	\$51.70	\$982.30
	0800	FLAG ASSEMBLY	Material			-19	\$20.70	(\$393.30)
	0800	FLAG ASSEMBLY	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	19	\$20.70	\$393.30
	0810	CHANNELIZER (TRIM LINE)	Material			-100	\$31.00	(\$3,100.00)
	0810	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	100	\$31.00	\$3,100.00
	0820	DIRECTIONAL INDICATOR BARRICADE	Material			-14	\$15.50	(\$217.00)
	0820	DIRECTIONAL INDICATOR BARRICADE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	14	\$15.50	\$217.00
	0830	FLASHING ARROW PANEL	Material			-1	\$310.00	(\$310.00)
	0830	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	1	\$310.00	\$310.00
	0840	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Overrun			-1	\$20,670.00	(\$20,670.00)
	0840	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR	Material			-3	\$20,670.00	(\$62,010.00)



**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 Prime Contractor		200320-H01 Emery Sapp & Sons, Inc.	Pay Period Start Pay Period End	June 16, 2020 June 30, 2020	Original Contract Amount Net Change Current Contract Amount	\$17,459,459.12 \$0.00 \$17,459,459.12
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3309		FURNISHED, CONTRACTOR RETAINED							
	0840	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 57 on the current Payment Estimate.		1	\$20,670.00	\$20,670.00
	0840	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.		3	\$20,670.00	\$62,010.00
	0840	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Overrun	Overrun					(\$20,670.00)
	0870	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material				-996	\$20.70	(\$20,617.20)
	0870	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user ellisc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.		996	\$20.70	\$20,617.20
	0920	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material				-1,119	\$3.10	(\$3,468.90)
	0920	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.		1,119	\$3.10	\$3,468.90
	0930	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material				-25	\$3.10	(\$77.50)
	0930	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.		25	\$3.10	\$77.50
	1050	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				\$27,664.00
	1050	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				\$29,120.00
	1050	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				\$29,120.00
	1070	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				\$29,920.00
	1250	CLASS B-2 CONCRETE	Material				-3.5	\$2,014.00	(\$7,049.00)
1250	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overriding Payment Estimate Exception 16		3.5	\$2,014.00	\$7,049.00	



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Progress Estimate Number 4			Contract ID Prime Contractor		200320-H01 Emery Sapp & Sons, Inc.	Pay Period Start Pay Period End	June 16, 2020 June 30, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$17,459,459.12 \$0.00 \$17,459,459.12	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J9I3309					on the current Payment Estimate.					
	1260	CURB BLOCKOUT	Material				-170	\$127.55	(\$21,683.50)	
	1260	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overriding Payment Estimate Exception 21 on the current Payment Estimate.		170	\$127.55	\$21,683.50	
	1280	HALF-SOLE REPAIR	Overrun				-555	\$39.45	(\$21,894.75)	
	1280	HALF-SOLE REPAIR	Material				-1,355	\$39.45	(\$53,454.75)	
	1280	HALF-SOLE REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overriding Payment Estimate Exception 58 on the current Payment Estimate.		555	\$39.45	\$21,894.75	
	1280	HALF-SOLE REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user ellisc2 overriding Payment Estimate Exception 41 on the current Payment Estimate.		1,355	\$39.45	\$53,454.75	
	1280	HALF-SOLE REPAIR	Overrun	Overrun					(\$21,894.75)	
	1310	REINFORCING STEEL (EPOXY COATED)	Material				-135	\$3.35	(\$452.25)	
	1310	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overriding Payment Estimate Exception 50 on the current Payment Estimate.		135	\$3.35	\$452.25	
	1750	CLASS B-2 CONCRETE	Material				-4.25	\$2,040.00	(\$8,670.00)	
	1750	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.		4.25	\$2,040.00	\$8,670.00	
	1760	CURB BLOCKOUT	Material				-278	\$101.00	(\$28,078.00)	
	1760	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user ellisc2 overriding Payment Estimate Exception 31 on the current Payment Estimate.		278	\$101.00	\$28,078.00	
	1770	HALF-SOLE REPAIR	Material				-347	\$39.45	(\$13,689.15)	
	1770	HALF-SOLE REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overriding Payment Estimate Exception 42 on the current Payment Estimate.		347	\$39.45	\$13,689.15	
	1790	REINFORCING STEEL (EPOXY COATED)	Material				-325	\$2.76	(\$897.00)	
	1790	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user ellisc2 overriding Payment Estimate Exception 43 on the current Payment Estimate.		325	\$2.76	\$897.00	
	Total									\$73,259.25



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
J9I3110	I-55-1 (160)	Resurface	I-55	CAPE GIRARDEAU	0.7 miles South of Route KK to Route T
J9I3309	I-55-2(114)	Resurface	I-55	VARIOUS	in southbound lane from Route 51 to Route 61 and from Route 74 to Route 77 and in northbound lane from Route 77 to Route M
Totals by Job Numbers					
J9I3110			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$0.00	\$0.00
	Gross Item Adjustments		\$0.00	\$39,238.25	\$39,238.25
	Gross Item Pay		\$0.00	\$39,238.25	\$39,238.25
	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
J9I3309			This Estimate	Previous	To Date
	Posted Item Pay		\$274,729.29	\$185,343.48	\$460,072.77
	Gross Item Adjustments		\$73,259.25	\$538,844.20	\$612,103.45
	Gross Item Pay		\$347,988.54	\$724,187.68	\$1,072,176.22
	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 J9I3309, Item 6161005, Project Item Line Number 0780, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 6161008, Project Item Line Number 0790, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 6161009, Project Item Line Number 0800, Material Set 616100996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 6161025, Project Item Line Number 0810, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 6161033, Project Item Line Number 0820, Material Set 616103396, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 6161040, Project Item Line Number 0830, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 6161098A, Project Item Line Number 0840, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 6173600D, Project Item Line Number 0870, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 6205301B, Project Item Line Number 0920, Material Set 6205301B96, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 6205303B, Project Item Line Number 0930, Material Set 6205303B96, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1750, Material Set 703421496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1750, Material Set 703421496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1750, Material Set 703421496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1750, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1750, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1250, Material Set 703421496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1250, Material Set 703421496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1250, Material Set 703421496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1250, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1250, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1260, Material Set 703460096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1260, Material Set 703460096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1260, Material Set 703460096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1260, Material Set 703460096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action	No Remark was entered by Engineer	ellisc2	Overridden



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

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## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Generic 1005GDCMLD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1260, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1260, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1260, Material Set 703460096, Material 1053CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1053CMMLDST1D is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1260, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1260, Material Set 703460096, Material 1036RSDFE42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1260, Material Set 703460096, Material 1036RSDFE42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1760, Material Set 703460096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1760, Material Set 703460096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1760, Material Set 703460096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1760, Material Set 703460096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1760, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1760, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1760, Material Set 703460096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1760, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1760, Material Set 703460096, Material 1036RSDFE42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1760, Material Set 703460096, Material 1036RSDFE42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 1280, 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	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 1770, 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	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7101000, Project Item Line Number 1790, Material Set 710100096, Material 1036RSDFE42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7101000, Project Item Line Number 1790, Material Set 710100096, Material 1036RSDFE42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7101000, Project Item Line Number 1790, Material Set 710100096, Material 1036RSDFE42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7101000, Project Item Line Number 1790, Material Set 710100096, Material 1036RSDFE42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7101000, Project Item Line Number 1790, Material Set 710100096, Material 1036RSDFE42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7101000, Project Item Line Number	No Remark was entered by Engineer	ellisc2	Overridden





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
1790, Material Set 710100096, Material 1036RSDFE42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7101000, Project Item Line Number 1790, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7101000, Project Item Line Number 1310, Material Set 710100096, Material 1036RSDFE42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7101000, Project Item Line Number 1310, Material Set 710100096, Material 1036RSDFE42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7101000, Project Item Line Number 1310, Material Set 710100096, Material 1036RSDFE42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7101000, Project Item Line Number 1310, Material Set 710100096, Material 1036RSDFE42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7101000, Project Item Line Number 1310, Material Set 710100096, Material 1036RSDFE42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7101000, Project Item Line Number 1310, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7101000, Project Item Line Number 1310, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 0840, Contract Line Item Number 0840, Item 6161098A, Minor Item.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 1280, Contract Line Item Number 1280, Item 7040104, Minor Item.	No Remark was entered by Engineer	ellisc2	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-H01	J9I3110	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$13,615.00	\$0.00
		0001	0020	2072000	LINEAR GRADING CLASS 2	38.00	0.00	38.00	STA	0.00	\$320.00	\$0.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,385.00	0.00	1,385.00	TONS	0.00	\$23.05	\$0.00
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	985.00	0.00	985.00	TONS	0.00	\$20.85	\$0.00
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6,445.50	0.00	6,445.50	TONS	0.00	\$43.90	\$0.00
		0001	0060	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	26,011.10	0.00	26,011.10	TONS	0.00	\$76.15	\$0.00
		0001	0070	4071005	TACK COAT	25,629.00	0.00	25,629.00	GAL	0.00	\$2.00	\$0.00
		0001	0080	4134000	BITUMINOUS FOG SEAL	4,070.00	0.00	4,070.00	GAL	0.00	\$2.90	\$0.00
		0001	0090	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARRELS)	2.00	0.00	2.00	EA	0.00	\$3,100.00	\$0.00
		0001	0100	6122020	REPLACEMENT SAND BARREL	12.00	0.00	12.00	EA	0.00	\$310.00	\$0.00
		0001	0110	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	0.00	\$1,035.00	\$0.00
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		0001	0130	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	64.00	0.00	64.00	SQYD	0.00	\$425.00	\$0.00
		0001	0140	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	6.00	0.00	6.00	SQYD	0.00	\$1.00	\$0.00
		0001	0150	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	6.00	0.00	6.00	SQYD	0.00	\$1.00	\$0.00
		0001	0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	252.00	0.00	252.00	LF	0.00	\$8.50	\$0.00
		0001	0170	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	160.00	0.00	160.00	EA	0.00	\$6.35	\$0.00
		0001	0180	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	99.70	0.00	99.70	TONS	0.00	\$103.00	\$0.00
		0001	0190	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	221.30	0.00	221.30	SQYD	0.00	\$150.00	\$0.00
		0001	0200	6161005	CONSTRUCTION SIGNS	3,839.00	0.00	3,839.00	SQFT	0.00	\$9.85	\$0.00
		0001	0210	6161008	ADVANCED WARNING RAIL SYSTEM	35.00	0.00	35.00	EA	0.00	\$51.70	\$0.00
		0001	0220	6161009	FLAG ASSEMBLY	14.00	0.00	14.00	EA	0.00	\$20.70	\$0.00
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	694.00	0.00	694.00	EA	0.00	\$31.00	\$0.00
		0001	0240	6161033	DIRECTIONAL INDICATOR BARRICADE	186.00	0.00	186.00	EA	0.00	\$15.50	\$0.00
		0001	0250	6161040	FLASHING ARROW PANEL	10.00	0.00	10.00	EA	0.00	\$310.00	\$0.00
		0001	0260	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$20,700.00	\$0.00
		0001	0261	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	12.00	0.00	12.00	EA	0.00	\$517.00	\$0.00
		0001	0270	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,036.00	0.00	1,036.00	LF	0.00	\$20.70	\$0.00
		0001	0271	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,848.00	0.00	1,848.00	LF	0.00	\$8.30	\$0.00
		0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$155,000.00	\$0.00
		0001	0290	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	4,596.00	0.00	4,596.00	LF	0.00	\$1.60	\$0.00
		0001	0300	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	75,767.00	0.00	75,767.00	LF	0.00	\$0.14	\$0.00
		0001	0310	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	94,979.00	0.00	94,979.00	LF	0.00	\$0.14	\$0.00
		0001	0320	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,050.00	0.00	3,050.00	LF	0.00	\$0.67	\$0.00
		0001	0330	6207001	PAVEMENT MARKING REMOVAL	4,596.00	0.00	4,596.00	LF	0.00	\$2.07	\$0.00
		0001	0340	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$1.05	\$0.00
		0001	0350	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	41.00	0.00	41.00	SQYD	0.00	\$44.60	\$0.00
		0001	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	11,665.00	0.00	11,665.00	SQYD	0.00	\$3.06	\$0.00
		0001	0370	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,465.30	0.00	1,465.30	STA	0.00	\$11.70	\$0.00
		0010	0380	6061060	MGS GUARDRAIL	2,125.00	0.00	2,125.00	LF	0.00	\$20.65	\$0.00
		0010	0390	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	0.00	\$2,895.00	\$0.00
		0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$2,790.00	\$0.00
		0070	0410	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	44.00	0.00	44.00	LF	0.00	\$262.50	\$0.00



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-H01	J9I3110	0070	0420	2169903	MISC.Remove and Replace Barrier Curb	6.00	0.00	6.00	LF	0.00	\$534.00	\$0.00
		0070	0430	7034214	CLASS B-2 CONCRETE	3.60	0.00	3.60	CUYD	0.00	\$2,545.00	\$0.00
		0070	0440	7034600	CURB BLOCKOUT	519.00	0.00	519.00	LF	0.00	\$95.55	\$0.00
		0070	0450	7040113	CLEAN AND EPOXY SEAL	1,930.00	0.00	1,930.00	SQFT	0.00	\$15.90	\$0.00
		0070	0460	7101000	REINFORCING STEEL (EPOXY COATED)	320.00	0.00	320.00	LB	0.00	\$3.20	\$0.00
		0070	0470	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	44.00	0.00	44.00	LF	0.00	\$412.30	\$0.00
		0071	0480	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	54.00	0.00	54.00	LF	0.00	\$262.30	\$0.00
		0071	0490	2169903	MISC.Remove and Replace Barrier Curb	7.00	0.00	7.00	LF	0.00	\$574.00	\$0.00
		0071	0500	7034214	CLASS B-2 CONCRETE	4.40	0.00	4.40	CUYD	0.00	\$2,515.00	\$0.00
		0071	0510	7034600	CURB BLOCKOUT	464.00	0.00	464.00	LF	0.00	\$103.15	\$0.00
		0071	0520	7040113	CLEAN AND EPOXY SEAL	1,778.00	0.00	1,778.00	SQFT	0.00	\$15.90	\$0.00
		0071	0530	7101000	REINFORCING STEEL (EPOXY COATED)	370.00	0.00	370.00	LB	0.00	\$3.06	\$0.00
		0071	0540	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	54.00	0.00	54.00	LF	0.00	\$411.20	\$0.00
		0072	0550	7034600	CURB BLOCKOUT	348.00	0.00	348.00	LF	0.00	\$117.10	\$0.00
		0072	0560	7040113	CLEAN AND EPOXY SEAL	1,308.00	0.00	1,308.00	SQFT	0.00	\$15.90	\$0.00
	Project J9I3110 - Total Value Posted to Date as of Report Generated Date											\$0.00
J9I3309		0001	0570	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.07	\$88,835.00	\$6,218.45
		0001	0580	2072000	LINEAR GRADING CLASS 2	98.20	0.00	98.20	STA	0.00	\$291.25	\$0.00
		0001	0590	2159903	MISC.MODIFIED SHAPING SLOPES CLASS III	15,973.00	0.00	15,973.00	LF	0.00	\$8.25	\$0.00
		0001	0600	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	5,474.00	0.00	5,474.00	TONS	0.00	\$20.70	\$0.00
		0001	0610	3105002	GRAVEL (A) OR CRUSHED STONE (B)	2,279.00	0.00	2,279.00	TONS	0.00	\$21.65	\$0.00
		0001	0620	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	22,652.30	0.00	22,652.30	TONS	0.00	\$44.70	\$0.00
		0001	0630	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	104,760.30	0.00	104,760.30	TONS	0.00	\$76.50	\$0.00
		0001	0640	4071005	TACK COAT	133,552.00	0.00	133,552.00	GAL	0.00	\$2.00	\$0.00
		0001	0650	4134000	BITUMINOUS FOG SEAL	16,087.00	0.00	16,087.00	GAL	0.00	\$2.45	\$0.00
		0001	0660	6083003	3 IN. CONCRETE MEDIAN STRIP	880.00	0.00	880.00	SQYD	0.00	\$43.95	\$0.00
		0001	0670	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARRELS)	2.00	0.00	2.00	EA	2.00	\$3,100.00	\$6,200.00
		0001	0680	6122020	REPLACEMENT SAND BARREL	36.00	0.00	36.00	EA	0.00	\$310.00	\$0.00
		0001	0690	6122030	IMPACT ATTENUATOR (RELOCATION)	16.00	0.00	16.00	EA	2.00	\$1,035.00	\$2,070.00
		0001	0700	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$750.00	\$0.00
		0001	0710	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	48.00	0.00	48.00	SQYD	0.00	\$424.00	\$0.00
		0001	0720	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	5.00	0.00	5.00	SQYD	0.00	\$1.00	\$0.00
		0001	0730	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	5.00	0.00	5.00	SQYD	0.00	\$1.00	\$0.00
		0001	0740	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	204.00	0.00	204.00	LF	0.00	\$8.50	\$0.00
		0001	0750	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	120.00	0.00	120.00	EA	0.00	\$6.35	\$0.00
		0001	0760	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	492.20	0.00	492.20	TONS	0.00	\$77.50	\$0.00
		0001	0770	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,093.00	0.00	1,093.00	SQYD	0.00	\$57.00	\$0.00
		0001	0780	6161005	CONSTRUCTION SIGNS	6,671.00	0.00	6,671.00	SQFT	748.00	\$9.85	\$7,367.80
		0001	0790	6161008	ADVANCED WARNING RAIL SYSTEM	56.00	0.00	56.00	EA	19.00	\$51.70	\$982.30
		0001	0800	6161009	FLAG ASSEMBLY	24.00	0.00	24.00	EA	19.00	\$20.70	\$393.30
		0001	0810	6161025	CHANNELIZER (TRIM LINE)	850.00	0.00	850.00	EA	100.00	\$31.00	\$3,100.00
		0001	0820	6161033	DIRECTIONAL INDICATOR BARRICADE	204.00	0.00	204.00	EA	14.00	\$15.50	\$217.00
		0001	0830	6161040	FLASHING ARROW PANEL	11.00	0.00	11.00	EA	1.00	\$310.00	\$310.00
		0001	0840	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	3.00	\$20,670.00	\$62,010.00



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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-H01	J9I3309	0001	0850	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	2.00	0.00	2.00	EA	0.00	\$13,020.00	\$0.00
		0001	0851	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	16.00	0.00	16.00	EA	0.00	\$517.00	\$0.00
		0001	0860	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	488.00	0.00	488.00	LF	0.00	\$171.15	\$0.00
		0001	0870	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,137.00	0.00	1,137.00	LF	996.00	\$20.70	\$20,617.20
		0001	0871	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	8,601.00	0.00	8,601.00	LF	996.00	\$8.30	\$8,266.80
		0001	0880	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$259,000.25	\$0.00
		0001	0881	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.25	\$189,696.25	\$47,424.06
		0001	0890	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	97.00	0.00	97.00	LF	0.00	\$23.80	\$0.00
		0001	0900	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	0.00	\$335.85	\$0.00
		0001	0910	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	20.00	0.00	20.00	EA	0.00	\$56.85	\$0.00
		0001	0920	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	5,096.00	0.00	5,096.00	LF	1,119.00	\$3.10	\$3,468.90
		0001	0930	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	0.00	2,000.00	LF	25.00	\$3.10	\$77.50
		0001	0940	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	60.00	0.00	60.00	LF	0.00	\$18.60	\$0.00
		0001	0950	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	324,212.00	0.00	324,212.00	LF	0.00	\$0.14	\$0.00
		0001	0960	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	262,522.00	0.00	262,522.00	LF	0.00	\$0.14	\$0.00
		0001	0970	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,175.00	0.00	6,175.00	LF	0.00	\$0.67	\$0.00
		0001	0980	6207001	PAVEMENT MARKING REMOVAL	7,956.00	0.00	7,956.00	LF	1,225.00	\$2.07	\$2,535.75
		0001	0990	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.20	\$1.05	\$0.21
		0001	1000	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	751,899.00	0.00	751,899.00	SQYD	0.00	\$0.46	\$0.00
		0001	1010	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	29,501.00	0.00	29,501.00	SQYD	0.00	\$1.31	\$0.00
		0001	1020	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	4,774.60	0.00	4,774.60	STA	0.00	\$11.70	\$0.00
		0010	1030	6061060	MGS GUARDRAIL	25,350.00	0.00	25,350.00	LF	0.00	\$20.40	\$0.00
		0010	1040	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	10,713.00	0.00	10,713.00	LF	0.00	\$24.60	\$0.00
		0010	1050	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	73.00	0.00	73.00	EA	0.00	\$2,895.00	\$0.00
		0010	1060	6061080	MGS END ANCHOR	60.00	0.00	60.00	EA	0.00	\$1,010.00	\$0.00
		0010	1070	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	90.00	0.00	90.00	EA	0.00	\$2,740.00	\$0.00
		0070	1080	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,121.00	0.00	5,121.00	SQFT	0.00	\$2.07	\$0.00
		0070	1090	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	32.00	0.00	32.00	LF	0.00	\$262.90	\$0.00
		0070	1100	2169903	MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	0.00	\$1,002.05	\$0.00
		0070	1110	4091048	EMULSIFIED ASPHALT, SEAL COAT	224.00	0.00	224.00	GAL	0.00	\$5.00	\$0.00
		0070	1120	4094011	SEAL COAT AGGREGATE, GRADE B1	561.00	0.00	561.00	SQYD	0.00	\$10.00	\$0.00
		0070	1130	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	0.00	\$2,014.00	\$0.00
		0070	1140	7034600	CURB BLOCKOUT	339.00	0.00	339.00	LF	0.00	\$131.70	\$0.00
		0070	1150	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	140.00	0.00	140.00	SQFT	0.00	\$49.00	\$0.00
		0070	1160	7040104	HALF-SOLE REPAIR	600.00	0.00	600.00	SQFT	0.00	\$39.45	\$0.00
		0070	1170	7040107	SLAB EDGE REPAIR (BRIDGES)	70.00	0.00	70.00	LF	0.00	\$104.10	\$0.00
		0070	1180	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	0.00	\$3.35	\$0.00
		0070	1190	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	32.00	0.00	32.00	LF	0.00	\$410.55	\$0.00
		0071	1200	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,121.00	0.00	5,121.00	SQFT	2,561.00	\$2.40	\$6,146.40
		0071	1210	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	32.00	0.00	32.00	LF	32.00	\$262.90	\$8,412.80
		0071	1220	2169903	MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	2.00	\$1,002.05	\$2,004.10
		0071	1230	4091048	EMULSIFIED ASPHALT, SEAL COAT	224.00	0.00	224.00	GAL	0.00	\$5.00	\$0.00
		0071	1240	4094011	SEAL COAT AGGREGATE, GRADE B1	561.00	0.00	561.00	SQYD	0.00	\$10.00	\$0.00
		0071	1250	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049.00



Missouri Department of Transportation  
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Report Generated on July 7, 2020

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-H01	J9I3309	0071	1260	7034600	CURB BLOCKOUT	339.00	0.00	339.00	LF	170.00	\$127.55	\$21,683.50
		0071	1270	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	140.00	0.00	140.00	SQFT	0.00	\$49.00	\$0.00
		0071	1280	7040104	HALF-SOLE REPAIR	800.00	0.00	800.00	SQFT	1,355.00	\$39.45	\$53,454.75
		0071	1290	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$92.40	\$0.00
		0071	1300	7040107	SLAB EDGE REPAIR (BRIDGES)	70.00	0.00	70.00	LF	0.00	\$104.10	\$0.00
		0071	1310	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	135.00	\$3.35	\$452.25
		0071	1320	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	32.00	0.00	32.00	LF	16.00	\$410.55	\$6,568.80
		0072	1330	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,626.00	0.00	5,626.00	SQFT	0.00	\$2.25	\$0.00
		0072	1340	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	31.00	0.00	31.00	LF	0.00	\$263.10	\$0.00
		0072	1350	2169903	MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	0.00	\$1,002.05	\$0.00
		0072	1360	4091048	EMULSIFIED ASPHALT, SEAL COAT	247.00	0.00	247.00	GAL	0.00	\$5.00	\$0.00
		0072	1370	4094011	SEAL COAT AGGREGATE, GRADE B1	617.00	0.00	617.00	SQYD	0.00	\$10.00	\$0.00
		0072	1380	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	0.00	\$2,014.00	\$0.00
		0072	1390	7034600	CURB BLOCKOUT	372.00	0.00	372.00	LF	0.00	\$124.55	\$0.00
		0072	1400	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	0.00	10.00	SQFT	0.00	\$260.70	\$0.00
		0072	1410	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	144.00	0.00	144.00	SQFT	0.00	\$49.00	\$0.00
		0072	1420	7040104	HALF-SOLE REPAIR	1,000.00	0.00	1,000.00	SQFT	0.00	\$39.45	\$0.00
		0072	1430	7040106	FULL DEPTH REPAIR	200.00	0.00	200.00	SQFT	0.00	\$91.00	\$0.00
		0072	1440	7040107	SLAB EDGE REPAIR (BRIDGES)	72.00	0.00	72.00	LF	0.00	\$104.10	\$0.00
		0072	1450	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	0.00	\$3.35	\$0.00
		0072	1460	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	31.00	0.00	31.00	LF	0.00	\$415.00	\$0.00
		0073	1470	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	31.00	0.00	31.00	LF	0.00	\$263.10	\$0.00
		0073	1480	2169903	MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	0.00	\$1,002.05	\$0.00
		0073	1490	4091048	EMULSIFIED ASPHALT, SEAL COAT	250.00	0.00	250.00	GAL	0.00	\$5.00	\$0.00
		0073	1500	4094011	SEAL COAT AGGREGATE, GRADE B1	625.00	0.00	625.00	SQYD	0.00	\$10.00	\$0.00
		0073	1510	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	0.00	\$2,014.00	\$0.00
		0073	1520	7034600	CURB BLOCKOUT	372.00	0.00	372.00	LF	0.00	\$124.55	\$0.00
		0073	1530	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	144.00	0.00	144.00	SQFT	0.00	\$49.00	\$0.00
		0073	1540	7040104	HALF-SOLE REPAIR	800.00	0.00	800.00	SQFT	0.00	\$39.45	\$0.00
		0073	1550	7040106	FULL DEPTH REPAIR	200.00	0.00	200.00	SQFT	0.00	\$91.00	\$0.00
		0073	1560	7040107	SLAB EDGE REPAIR (BRIDGES)	72.00	0.00	72.00	LF	0.00	\$104.10	\$0.00
		0073	1570	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	0.00	\$3.35	\$0.00
		0073	1580	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	31.00	0.00	31.00	LF	0.00	\$410.70	\$0.00
		0074	1590	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,827.00	0.00	8,827.00	SQFT	0.00	\$1.85	\$0.00
		0074	1600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	63.00	0.00	63.00	LF	0.00	\$257.80	\$0.00
		0074	1610	2169903	MISC.Remove and Replace Curb	12.00	0.00	12.00	LF	0.00	\$535.45	\$0.00
		0074	1620	4091048	EMULSIFIED ASPHALT, SEAL COAT	386.00	0.00	386.00	GAL	0.00	\$5.00	\$0.00
		0074	1630	4094011	SEAL COAT AGGREGATE, GRADE B1	963.00	0.00	963.00	SQYD	0.00	\$10.00	\$0.00
		0074	1640	7034214	CLASS B-2 CONCRETE	7.20	0.00	7.20	CUYD	0.00	\$1,914.00	\$0.00
		0074	1650	7034600	CURB BLOCKOUT	583.00	0.00	583.00	LF	0.00	\$98.85	\$0.00
		0074	1660	7040104	HALF-SOLE REPAIR	800.00	0.00	800.00	SQFT	0.00	\$39.45	\$0.00
		0074	1670	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$91.00	\$0.00
		0074	1680	7101000	REINFORCING STEEL (EPOXY COATED)	540.00	0.00	540.00	LB	0.00	\$3.35	\$0.00
		0074	1690	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	63.00	0.00	63.00	LF	0.00	\$410.55	\$0.00
		0075	1700	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	10,975.00	0.00	10,975.00	SQFT	10,975.00	\$0.31	\$3,402.25



Missouri Department of Transportation  
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**Total Paid / All Items / All Estimates (Including this Estimate)**

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-H01	J9I3309	0075	1710	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	82.00	0.00	82.00	LF	82.00	\$262.75	\$21,545.50
		0075	1720	2169903	MISC.Remove and Replace Curb	12.00	0.00	12.00	LF	6.00	\$644.80	\$3,868.80
		0075	1730	4091048	EMULSIFIED ASPHALT, SEAL COAT	479.00	0.00	479.00	GAL	0.00	\$5.00	\$0.00
		0075	1740	4094011	SEAL COAT AGGREGATE, GRADE B1	1,197.00	0.00	1,197.00	SQYD	0.00	\$10.00	\$0.00
		0075	1750	7034214	CLASS B-2 CONCRETE	8.50	0.00	8.50	CUYD	4.25	\$2,040.00	\$8,670.00
		0075	1760	7034600	CURB BLOCKOUT	556.00	0.00	556.00	LF	278.00	\$101.00	\$28,078.00
		0075	1770	7040104	HALF-SOLE REPAIR	1,500.00	0.00	1,500.00	SQFT	347.00	\$39.45	\$13,689.15
		0075	1780	7040106	FULL DEPTH REPAIR	300.00	0.00	300.00	SQFT	0.00	\$60.00	\$0.00
		0075	1790	7101000	REINFORCING STEEL (EPOXY COATED)	650.00	0.00	650.00	LB	325.00	\$2.76	\$897.00
		0075	1800	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	82.00	0.00	82.00	LF	82.00	\$409.60	\$33,587.20
		0076	1810	7034600	CURB BLOCKOUT	365.00	0.00	365.00	LF	0.00	\$88.50	\$0.00
		0076	1820	7040113	CLEAN AND EPOXY SEAL	902.00	0.00	902.00	SQFT	0.00	\$15.90	\$0.00
		0077	1830	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	44.00	0.00	44.00	LF	0.00	\$469.00	\$0.00
		0077	1840	2169903	MISC.Remove and Replace Curb and Parapet	7.00	0.00	7.00	LF	0.00	\$946.50	\$0.00
		0077	1850	7034214	CLASS B-2 CONCRETE	3.60	0.00	3.60	CUYD	0.00	\$2,014.00	\$0.00
		0077	1860	7034600	CURB BLOCKOUT	517.00	0.00	517.00	LF	0.00	\$78.00	\$0.00
		0077	1870	7040113	CLEAN AND EPOXY SEAL	1,930.00	0.00	1,930.00	SQFT	0.00	\$15.90	\$0.00
		0077	1880	7101000	REINFORCING STEEL (EPOXY COATED)	330.00	0.00	330.00	LB	0.00	\$3.15	\$0.00
		0077	1890	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	44.00	0.00	44.00	LF	0.00	\$409.70	\$0.00
		0078	1900	2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,001.00	0.00	13,001.00	SQFT	0.00	\$1.40	\$0.00
		0078	1910	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	107.00	0.00	107.00	LF	0.00	\$227.20	\$0.00
		0078	1920	2169903	MISC.Remove and Replace Curb and Parapet	15.00	0.00	15.00	LF	0.00	\$594.00	\$0.00
		0078	1930	4091048	EMULSIFIED ASPHALT, SEAL COAT	566.00	0.00	566.00	GAL	0.00	\$5.00	\$0.00
		0078	1940	4094011	SEAL COAT AGGREGATE, GRADE B1	1,415.00	0.00	1,415.00	SQYD	0.00	\$10.00	\$0.00
		0078	1950	7034214	CLASS B-2 CONCRETE	9.40	0.00	9.40	CUYD	0.00	\$2,328.00	\$0.00
		0078	1960	7034600	CURB BLOCKOUT	645.00	0.00	645.00	LF	0.00	\$67.05	\$0.00
		0078	1970	7040104	HALF-SOLE REPAIR	600.00	0.00	600.00	SQFT	0.00	\$39.45	\$0.00
		0078	1980	7040113	CLEAN AND EPOXY SEAL	720.00	0.00	720.00	SQFT	0.00	\$15.90	\$0.00
		0078	1990	7101000	REINFORCING STEEL (EPOXY COATED)	790.00	0.00	790.00	LB	0.00	\$2.70	\$0.00
		0078	2000	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	107.00	0.00	107.00	LF	0.00	\$409.00	\$0.00
		0079	2010	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	54.00	0.00	54.00	LF	0.00	\$261.25	\$0.00
		0079	2020	2169903	MISC.Remove and Replace Curb and Parapet	9.00	0.00	9.00	LF	0.00	\$925.00	\$0.00
		0079	2030	7034214	CLASS B-2 CONCRETE	4.40	0.00	4.40	CUYD	0.00	\$2,515.00	\$0.00
		0079	2040	7034600	CURB BLOCKOUT	462.00	0.00	462.00	LF	0.00	\$84.50	\$0.00
		0079	2050	7040113	CLEAN AND EPOXY SEAL	1,778.00	0.00	1,778.00	SQFT	0.00	\$15.90	\$0.00
		0079	2060	7101000	REINFORCING STEEL (EPOXY COATED)	380.00	0.00	380.00	LB	0.00	\$3.05	\$0.00
		0079	2070	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	54.00	0.00	54.00	LF	0.00	\$411.20	\$0.00
		0080	2080	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	68.00	0.00	68.00	LF	0.00	\$264.00	\$0.00
		0080	2090	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	68.00	0.00	68.00	LF	0.00	\$27.40	\$0.00
		0080	2100	2169903	MISC.Remove and Replace Curb and Parapet	12.00	0.00	12.00	LF	0.00	\$595.00	\$0.00
		0080	2110	7034214	CLASS B-2 CONCRETE	6.90	0.00	6.90	CUYD	0.00	\$2,361.00	\$0.00
		0080	2120	7034600	CURB BLOCKOUT	535.00	0.00	535.00	LF	0.00	\$71.70	\$0.00
		0080	2121	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	0.00	\$46.15	\$0.00
		0080	2130	7040113	CLEAN AND EPOXY SEAL	619.00	0.00	619.00	SQFT	0.00	\$15.90	\$0.00
		0080	2131	7049904	MISC.Repairing Concrete Wearing Surface	200.00	0.00	200.00	SQFT	0.00	\$39.45	\$0.00



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200320-H01	J9I3309	0080	2140	7101000	REINFORCING STEEL (EPOXY COATED)	1,100.00	0.00	1,100.00	LB	0.00	\$2.85	\$0.00
		0080	2150	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	68.00	0.00	68.00	LF	0.00	\$410.30	\$0.00
		0080	2160	7172054	OPEN CELL FOAM JOINT SEAL	68.00	0.00	68.00	LF	0.00	\$83.95	\$0.00
		0081	2170	7034600	CURB BLOCKOUT	348.00	0.00	348.00	LF	0.00	\$104.50	\$0.00
		0081	2180	7040113	CLEAN AND EPOXY SEAL	1,308.00	0.00	1,308.00	SQFT	0.00	\$15.90	\$0.00
		0001	5101	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$69,304.00	\$69,304.00
Project J9I3309 - Total Value Posted to Date as of Report Generated Date												\$460,072.77
200320-H01 Overall - Total Value Posted to Date as of Report Generated Date												\$460,072.77



**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: J913309**

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
0570	2022010	REMOVAL OF IMPROVEMENTS	6/30/20	7/1/20	0.05	LS	End Anchor Sections removals A10212 and A09112	189+69	CL	248+11	CL	Removal Percentage Paid
0690	6122030	IMPACT ATTENUATOR (RELOCATION)	6/26/20	7/1/20	1.00	EA	A09112 I55 SB	121.136				relocation of sand barrels at begin of barrier wall
				7/1/20	1.00	EA	A10212 I55 SB	120.075				relocation of sand barrels at begin of barrier wall
0780	6161005	CONSTRUCTION SIGNS	6/18/20	7/1/20	208.00	SQFT	I55 NB & SB					sign template used.
			6/26/20	7/1/20	144.00	SQFT	I55 SB	120		122		sign template used
0790	6161008	ADVANCED WARNING RAIL SYSTEM	6/18/20	7/1/20	10.00	EA	I55 NB & SB	80		132		1 x W020-1 US 61 to I55 SB 1 x W020-1 MO 77 to I55 NB 1 x W020-1 RT M to I55 NB 1 x W020-1 RT KK to I55 NB 1 x W020-1 RT B to I55 NB 1 x W020-1 MO51 to I55 NB 1 x W020-1 MO51 to I55 SB 1 x W020-1 RT B to I55 SB 1 x W020-1 RT KK to I55 SB 1 x W020-1 RT E to I55 SB
0800	6161009	FLAG ASSEMBLY	6/18/20	7/1/20	10.00	EA	I55 NB & SB	80		132		1 x W020-1 US 61 to I55 SB 1 x W020-1 MO 77 to I55 NB 1 x W020-1 RT M to I55 NB 1 x W020-1 RT KK to I55 NB 1 x W020-1 RT B to I55 NB 1 x W020-1 MO51 to I55 NB 1 x W020-1 MO51 to I55 SB 1 x W020-1 RT B to I55 SB 1 x W020-1 RT KK to I55 SB 1 x W020-1 RT E to I55 SB
0840	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	6/30/20	7/1/20	1.00	EA	Median Cross Over Just North of Diversion Channel Bridge for Southbound I-55 traffic	117.0	CL			Added CMS due to public concerns/complaints and traffic congestion just before Scott City. CO Item forth coming.
0871	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	6/26/20	7/1/20	456.00	LF	I55 sb Brg A09112 over Ramsey Crk	121.149		121.245		SB Driving Lane closure for bridge work
				7/1/20	540.00	LF	Brg A10212	120.075		120.182		38 sections at 12 ft + 456 LF SB Driving Lane Closure 45 sections at 12 ft = 540 LF
0881	6181000	MOBILIZATION	6/30/20	7/1/20	0.25	LS	Southbound Lane Work for Project 3309	116.283	CL	129.052	CL	5% of contract met for 25% payment
0920	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	6/26/20	7/1/20	41.00	LF	I55 SB Driving Lane A09112	121.157		121.171		LM 121.157 - 121.171 = 41'
				7/1/20	1,078.00	LF	I55 SB Bridge A10212	119.919		120.189		LM 119.919 - 120.051 = 716' LM 120.060 - 120.111 = 265' LM 120.168 - 120.189 = 97' total = 1078'
0930	6205303B	TEMPORARY REMOVABLE MARKING TAPE	6/26/20	7/1/20	25.00	LF	I55 SB A10212	120.102		120.111		LM 120.102 - 120.111 = 25'
0980	6207001	PAVEMENT MARKING REMOVAL	6/26/20	7/1/20	35.00	LF	I55 SB Driving Lane A09112	121.157		121.170		LM 121.157 - 121.170 = 35'
				7/1/20	640.00	LF	I55 SB Driving Lane A10212	120.050		120.202		LM 120.050 - 120.071 = 448' 47' X 3 = 141' 26' X 2 = 52' 85' X 3 = 255' LM 120.102 - 120.111 = 25' LM 120.169 - 120.202 = 167' Total = 640'
0990	6209901	MISC. PAVEMENT MARKINGS	6/26/20	7/1/20	0.10	LS	I55 SB Bridge A09112 Driving Lane					LM 121.157 - 121.170 = 371' white paint LM 121.157 - 121.244 = 449' yellow paint
				7/1/20	0.10	LS	I55 SB Bridge A10212 Driving lane	120.111		120.209		LM 120.111 - 120.168 = 306' white LM 120.111 - 120.209 = 517' yellow South Expansions DL and PL
1210	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	6/30/20	7/1/20	32.00	LF	Bridge A09112 S Ends of Bridge	246+39	CL			Half of Bridge- Curb
1220	2169903	MISC. REMOVALS	6/20/20	6/30/20	2.00	LF	A09112	248+11	CL			Half Sole Deck Repairs East half of bridge
1250	7034214	CLASS B-2 CONCRETE	6/23/20	6/30/20	3.50	CUYD	SBPL Brg A09112	246+39	CL	248+11	CL	Total Qty 339' / 2 = 169.5' rounded to 170'
1260	7034600	CURB BLOCKOUT	6/19/20	6/30/20	170.00	LF	Bridge A09112 I55 SB over Ramsey Creek Passing Lane	246+39.34				Half Sole Deck Repairs
1280	7040104	HALF-SOLE REPAIR	6/23/20	6/30/20	1,355.00	SQFT	Brg A09112 over Ramsey Creek (2nd SBL Bridge)	246+39	CL			Total Qty 270 lb / 2 = 135 lb
1310	7101000	REINFORCING STEEL (EPOXY COATED)	6/19/20	6/30/20	135.00	LB	Bridge A09112 I55 SB over Ramsey Creek Passing Lane	246+39.34				Installed Left half of South end of Brg A09112 End Bent 4 Expansion System.
1320	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	6/20/20	6/30/20	16.00	LF	Brg A09112 SBPL	248+11	CL			Milled 2/3 of bridge deck
1700	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	6/26/20	7/1/20	7,317.00	SQFT	Brg A10212 over Rte M/UPRR	189+69.99	Rt of CL			N & S End of Bridge A10212
1710	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	6/30/20	7/1/20	54.00	LF	SBDL Brg A10212	246+39	CL	248+11	CL	N and S end of Brg A10212 Left
1720	2169903	MISC. REMOVALS	6/23/20	6/30/20	6.00	LF	SBPL Left Brg A10212	189+69	CL	192+44	CL	Half Sole Deck Repairs
1750	7034214	CLASS B-2 CONCRETE	6/23/20	6/30/20	4.25	CUYD	SBPL Brg A10212	189+69	CL	192+44	CL	Total Qty 556' / 2 = 278'
1760	7034600	CURB BLOCKOUT	6/19/20	6/30/20	278.00	LF	Bridge A10212 I55 SB over Rte M and UP RR Passing Lane	189+69.99				Half Sole deck Repairs SBPL
1770	7040104	HALF-SOLE REPAIR	6/23/20	6/30/20	97.00	SQFT	Brg A10212 over UPRR & Rte M	189+69	CL			Total qty 650 lb / 2 = 325 lb
1790	7101000	REINFORCING STEEL (EPOXY COATED)	6/19/20	6/30/20	325.00	LB	Bridge A10212 I55 SB over Rte M and UP RR Passing Lane	189+69.99				system will not allow me to delete. this is a zero pay item.
1800	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	6/18/20	7/1/20	0.00	LF	.	189+69				Installed Expansion N & S ends of SBDL Brg A10212 today.
			6/30/20	7/1/20	52.00	LF	SBDL Brg A10212	189+69	CL	192+69	CL	

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

**Contract ID: 200320-H01**

**DWR Date: June 26, 2020**

**Line Number: 0200**

**Description: CONSTRUCTION SIGNS**

**Quantity Posted: 144**

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I55 SB	120.085		W08-1 48x48 16.00 BUMP		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I55 SB	121.133		W08-1 48x48 16.00 BUMP		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I55 SB	119.947		W08-15 48x48 16.00		2.00		16	32





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

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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			GROOVED PAVEMENT					
I55 SB	119.947		W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		2.00		5	10
I55 SB	120.989		W08-15 48x48 16.00 GROOVED PAVEMENT		2.00		16	32
I55 SB	120.989		W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		2.00		5	10
I55 SB	119.770		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		2.00		6	12
I55 SB	119.770		R2-1 36x48 12.00 SPEED LIMIT XX	Speed Limit 60 MPH	2.00		12	24
I55 SB	119.506		W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	Right Lane Closed	1.00		16	16
I55 SB	119.506		W04-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		1.00		16	16

Description: CONSTRUCTION SIGNS

Quantity Posted: 144

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I55 SB	120.085		W08-1 48x48 16.00 BUMP		1.00		16	16
I55 SB	121.133		W08-1 48x48 16.00 BUMP		2.00		16	32
I55 SB	119.947		W08-15 48x48 16.00 GROOVED PAVEMENT		2.00		16	32
I55 SB	119.947		W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		2.00		5	10
I55 SB	120.989		W08-15 48x48 16.00 GROOVED PAVEMENT		2.00		16	32
I55 SB	120.989		W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		2.00		5	10
I55 SB	119.770		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		2.00		6	12
I55 SB	119.770		R2-1 36x48 12.00 SPEED LIMIT XX	Speed Limit 60 MPH	2.00		12	24
I55 SB	119.506		W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	Right Lane Closed	1.00		16	16
I55 SB	119.506		W04-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		1.00		16	16

Contract ID: 200320-H01

DWR Date: June 18, 2020

Line Number: 0200

Description: CONSTRUCTION SIGNS

Quantity Posted: 208

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
US 61 TO I55 SB	0.04		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
MO 77 TO I55 NB	0.017		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
RT M TO I55 NB	0.257		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
I55 NB	90.325		G020-2 48x24 8.00 END ROAD WORK		2.00		8	16



Missouri Department of Transportation  
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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
RT KK TO I55 NB	0.02		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
RT B TO I55 NB	0.025		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
MO 51 TO I55 NB	0.037		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
I55 NB	131.593		GO20-2 48x24 8.00 END ROAD WORK		2.00		8	16
MO 51 TO I55 SB	0.048		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
RT B TO I55 SB	0.029		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
RT KK TO I55 SB	0.05		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
RT E TO I55 SB	0.024		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
I55 SB	104.247		GO20-2 48x24 8.00 END ROAD WORK		2.00		8	16

Description: CONSTRUCTION SIGNS

Quantity Posted: 208

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
US 61 TO I55 SB	0.04		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
MO 77 TO I55 NB	0.017		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
RT M TO I55 NB	0.257		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
I55 NB	90.325		GO20-2 48x24 8.00 END ROAD WORK		2.00		8	16
RT KK TO I55 NB	0.02		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
RT B TO I55 NB	0.025		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
MO 51 TO I55 NB	0.037		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
I55 NB	131.593		GO20-2 48x24 8.00 END ROAD WORK		2.00		8	16
MO 51 TO I55 SB	0.048		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
RT B TO I55 SB	0.029		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
RT KK TO I55 SB	0.05		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
RT E TO I55 SB	0.024		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
I55 SB	104.247		GO20-2 48x24 8.00 END ROAD WORK		2.00		8	16



**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
0380	MGS GUARDRAIL	Construction Stockpile		2	Jun 3, 2020	SYSTEM	\$21,526.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$21,526.25	
	Construction Stockpile - Total						\$21,526.25	
	0380 - Total						\$21,526.25	
0390	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		3	Jun 16, 2020	SYSTEM	\$8,736.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$8,736.00	
	Construction Stockpile - Total						\$8,736.00	
	0390 - Total						\$8,736.00	
0400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Jun 16, 2020	SYSTEM	\$8,976.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$8,976.00	
	Construction Stockpile - Total						\$8,976.00	
	0400 - Total						\$8,976.00	
0780	CONSTRUCTION SIGNS	Material		2	Jun 3, 2020	SYSTEM	(\$3,900.60)	
				2	Jun 3, 2020	SYSTEM	\$3,900.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				3	Jun 16, 2020	SYSTEM	(\$3,900.60)	
				3	Jun 16, 2020	SYSTEM	\$3,900.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$7,367.80)	
				4	Jul 1, 2020	SYSTEM	\$7,367.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total						\$0.00	
0780 - Total						\$0.00		
0790	ADVANCED WARNING RAIL SYSTEM	Material		2	Jun 3, 2020	SYSTEM	(\$465.30)	
				2	Jun 3, 2020	SYSTEM	\$465.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				3	Jun 16, 2020	SYSTEM	(\$465.30)	
				3	Jun 16, 2020	SYSTEM	\$465.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$982.30)	
				4	Jul 1, 2020	SYSTEM	\$982.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total						\$0.00	
0790 - Total						\$0.00		
0800	FLAG ASSEMBLY	Material		2	Jun 3, 2020	SYSTEM	(\$186.30)	
				2	Jun 3, 2020	SYSTEM	\$186.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				3	Jun 16, 2020	SYSTEM	(\$186.30)	



Missouri Department of Transportation  
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Line Item Adjustments - All Estimates

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0800	FLAG ASSEMBLY	Material		3	Jun 16, 2020	SYSTEM	\$186.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$393.30)	
				4	Jul 1, 2020	SYSTEM	\$393.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
0800 - Total							\$0.00	
0810	CHANNELIZER (TRIM LINE)	Material		2	Jun 3, 2020	SYSTEM	(\$3,100.00)	
				2	Jun 3, 2020	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				3	Jun 16, 2020	SYSTEM	(\$3,100.00)	
				3	Jun 16, 2020	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$3,100.00)	
				4	Jul 1, 2020	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
	- Total				\$0.00			
Material - Total				\$0.00				
0810 - Total							\$0.00	
0820	DIRECTIONAL INDICATOR BARRICADE	Material		2	Jun 3, 2020	SYSTEM	(\$217.00)	
				2	Jun 3, 2020	SYSTEM	\$217.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				3	Jun 16, 2020	SYSTEM	(\$217.00)	
				3	Jun 16, 2020	SYSTEM	\$217.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$217.00)	
				4	Jul 1, 2020	SYSTEM	\$217.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
	- Total				\$0.00			
Material - Total				\$0.00				
0820 - Total							\$0.00	
0830	FLASHING ARROW PANEL	Material		2	Jun 3, 2020	SYSTEM	(\$310.00)	
				2	Jun 3, 2020	SYSTEM	\$310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				3	Jun 16, 2020	SYSTEM	(\$310.00)	
				3	Jun 16, 2020	SYSTEM	\$310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$310.00)	



Missouri Department of Transportation  
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Line Item Adjustments - All Estimates

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0830	FLASHING ARROW PANEL	Material			2020				
				4	Jul 1, 2020	SYSTEM	\$310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
		- Total					\$0.00		
	Material - Total							\$0.00	
0830 - Total							\$0.00		
0840	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		2	Jun 3, 2020	SYSTEM	(\$41,340.00)		
				2	Jun 3, 2020	SYSTEM	\$41,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				3	Jun 16, 2020	SYSTEM	(\$41,340.00)		
				3	Jun 16, 2020	SYSTEM	\$41,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				4	Jul 1, 2020	SYSTEM	(\$62,010.00)		
				4	Jul 1, 2020	SYSTEM	\$62,010.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
		- Total					\$0.00		
	Material - Total							\$0.00	
	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Overrun	Overrun	4	Jul 1, 2020	SYSTEM	(\$20,670.00)		
				4	Jul 1, 2020	SYSTEM	\$20,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 57 on the current Payment Estimate.	
				4	Jul 1, 2020	ellisc2	(\$20,670.00)		
		Overrun - Total					(\$20,670.00)		
Overrun - Total							(\$20,670.00)		
0840 - Total							(\$20,670.00)		
0870	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		2	Jun 3, 2020	SYSTEM	(\$20,617.20)		
				2	Jun 3, 2020	SYSTEM	\$20,617.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				3	Jun 16, 2020	SYSTEM	(\$20,617.20)		
				3	Jun 16, 2020	SYSTEM	\$20,617.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				4	Jul 1, 2020	SYSTEM	(\$20,617.20)		
				4	Jul 1, 2020	SYSTEM	\$20,617.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user ellisc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
		- Total					\$0.00		
Material - Total							\$0.00		
0870 - Total							\$0.00		
0920	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material		4	Jul 1, 2020	SYSTEM	(\$3,468.90)		
				4	Jul 1, 2020	SYSTEM	\$3,468.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
		- Total					\$0.00		



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0920	Material - Total						\$0.00	
0920	- Total						\$0.00	
0930	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material		4	Jul 1, 2020	SYSTEM	(\$77.50)	
				4	Jul 1, 2020	SYSTEM	\$77.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
0930	- Total						\$0.00	
1030	MGS GUARDRAIL	Construction Stockpile		2	Jun 3, 2020	SYSTEM	\$256,795.50	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total						\$256,795.50	
	Construction Stockpile - Total						\$256,795.50	
1030	- Total						\$256,795.50	
1040	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		2	Jun 3, 2020	SYSTEM	\$127,484.70	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total						\$127,484.70	
	Construction Stockpile - Total						\$127,484.70	
1040	- Total						\$127,484.70	
1050	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		3	Jun 16, 2020	SYSTEM	\$20,384.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Jul 1, 2020	SYSTEM	\$85,904.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total						\$106,288.00	
	Construction Stockpile - Total						\$106,288.00	
1050	- Total						\$106,288.00	
1060	MGS END ANCHOR	Construction Stockpile		3	Jun 16, 2020	SYSTEM	\$29,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total						\$29,460.00	
	Construction Stockpile - Total						\$29,460.00	
1060	- Total						\$29,460.00	
1070	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Jun 16, 2020	SYSTEM	\$104,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Jul 1, 2020	SYSTEM	\$29,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total						\$134,640.00	
	Construction Stockpile - Total						\$134,640.00	
1070	- Total						\$134,640.00	
1250	CLASS B-2 CONCRETE	Material		4	Jul 1, 2020	SYSTEM	(\$7,049.00)	
				4	Jul 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
1250	- Total						\$0.00	
1260	CURB BLOCKOUT	Material		4	Jul 1, 2020	SYSTEM	(\$21,683.50)	
				4	Jul 1, 2020	SYSTEM	\$21,683.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
1260	- Total						\$0.00	
1280	HALF-SOLE REPAIR	Material		4	Jul 1, 2020	SYSTEM	(\$53,454.75)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
1280	HALF-SOLE REPAIR	Material		4	Jul 1, 2020	SYSTEM	\$53,454.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user ellisc2 overriding Payment Estimate Exception 41 on the current Payment Estimate.	
			- Total				\$0.00		
			Material - Total				\$0.00		
	HALF-SOLE REPAIR	Overrun	Overrun	4	Jul 1, 2020	SYSTEM	(\$21,894.75)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overriding Payment Estimate Exception 58 on the current Payment Estimate.	
				4	Jul 1, 2020	SYSTEM	\$21,894.75		
				4	Jul 1, 2020	ellisc2	(\$21,894.75)		
			Overrun - Total				(\$21,894.75)		
	Overrun - Total				(\$21,894.75)				
1280 - Total				(\$21,894.75)					
1310	REINFORCING STEEL (EPOXY COATED)	Material		4	Jul 1, 2020	SYSTEM	(\$452.25)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overriding Payment Estimate Exception 50 on the current Payment Estimate.	
				4	Jul 1, 2020	SYSTEM	\$452.25		
			- Total				\$0.00		
	Material - Total				\$0.00				
	1310 - Total				\$0.00				
1750	CLASS B-2 CONCRETE	Material		4	Jul 1, 2020	SYSTEM	(\$8,670.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				4	Jul 1, 2020	SYSTEM	\$8,670.00		
			- Total				\$0.00		
	Material - Total				\$0.00				
1750 - Total				\$0.00					
1760	CURB BLOCKOUT	Material		4	Jul 1, 2020	SYSTEM	(\$28,078.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user ellisc2 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
				4	Jul 1, 2020	SYSTEM	\$28,078.00		
			- Total				\$0.00		
	Material - Total				\$0.00				
1760 - Total				\$0.00					
1770	HALF-SOLE REPAIR	Material		3	Jun 16, 2020	SYSTEM	(\$9,862.50)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				3	Jun 16, 2020	SYSTEM	\$9,862.50		
				4	Jul 1, 2020	SYSTEM	(\$13,689.15)		
				4	Jul 1, 2020	SYSTEM	\$13,689.15		
			- Total				\$0.00		
	Material - Total				\$0.00				
1770 - Total				\$0.00					
1790	REINFORCING STEEL (EPOXY COATED)	Material		4	Jul 1, 2020	SYSTEM	(\$897.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user ellisc2 overriding Payment Estimate Exception 43 on the current Payment Estimate.	
				4	Jul 1, 2020	SYSTEM	\$897.00		





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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1790		Material	- Total				\$0.00	
	Material - Total						\$0.00	
1790 - Total							\$0.00	
1800	STRIP SEAL EXPANSION JOINT SYSTEM	Material		3	Jun 16, 2020	SYSTEM	(\$12,288.00)	
				3	Jun 16, 2020	SYSTEM	\$12,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user seabad1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1800 - Total							\$0.00	
Overall - Total							\$651,341.70	