



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 20, 2020

Pay Estimate Created Date: July 15, 2020

<b>Progress Estimate Number</b> 5	<b>Contract ID</b> 200320-H01 <b>Prime Contractor</b> Emery Sapp & Sons, Inc.	<b>Pay Period Start</b> July 1, 2020 <b>Pay Period End</b> July 15, 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 15, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	ellisc2
July 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holtb1
July 20, 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		3.08%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
200320-H01			
Total Posted Items Pay	\$76,831.20	\$460,072.77	\$536,903.97
Gross Item Adjustments	(\$7,446.38)	\$651,341.70	\$643,895.32
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
		\$1,111,414.47	\$1,180,799.29
<b>Contract Total Payable This Estimate:</b>	<b>\$69,384.82</b>		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3309	0590	2159903	MISC.MODIFIED SHAPING SLOPES CLASS III	LF	\$8.250	1,351	\$11,145.75
	0710	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$424.000	40.9	\$17,341.60
	0720	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$1.000	3.7	\$3.70
	0740	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$8.500	204	\$1,734.00
	0750	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$6.350	95	\$603.25
	0780	6161005	CONSTRUCTION SIGNS	SQFT	\$9.850	494	\$4,865.90
	0790	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$51.700	12	\$620.40
	0800	6161009	FLAG ASSEMBLY	EA	\$20.700	4	\$82.80
	0810	6161025	CHANNELIZER (TRIM LINE)	EA	\$31.000	22	\$682.00
	0820	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$15.500	36	\$558.00
	0830	6161040	FLASHING ARROW PANEL	EA	\$310.000	2	\$620.00
	0851	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	EA	\$517.000	8	\$4,136.00
	1030	6061060	MGS GUARDRAIL	LF	\$20.400	87.5	\$1,785.00
	1050	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,895.000	2	\$5,790.00
	1070	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,740.000	2	\$5,480.00
	1200	2161501	REMOVAL OF ASPHALT WEARING SURFACE	SQFT	\$2.400	2,560	\$6,144.00
	1320	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	LF	\$410.550	16	\$6,568.80
	1750	7034214	CLASS B-2 CONCRETE	CUYD	\$2,040.000	4.25	\$8,670.00
<b>Project J9I3309 - Total</b>							<b>\$76,831.20</b>
<b>Overall - Total</b>							<b>\$76,831.20</b>

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

## Line Item Adjustments This Estimate



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Progress Estimate Number 5			Contract ID Prime Contractor		200320-H01 Emery Sapp & Sons, Inc.	Pay Period Start Pay Period End	July 1, 2020 July 15, 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	0710	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material				-40.9	\$424.00	(\$17,341.60)
	0710	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		40.9	\$424.00	\$17,341.60
	0720	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material				-3.7	\$1.00	(\$3.70)
	0720	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.		3.7	\$1.00	\$3.70
	0750	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material				-95	\$6.35	(\$603.25)
	0750	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.		95	\$6.35	\$603.25
	0840	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		-1	\$20,670.00	(\$20,670.00)
	0840	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 46 on the current Payment Estimate.		1	\$20,670.00	\$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 (0006) due to user ellisc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.		996	\$20.70	\$20,617.20
	1030	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$886.38)
	1050	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$620.52)
	1050	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$842.13)
	1050	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$886.45)
	1050	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$886.45)



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<b>Progress Estimate Number</b> 5	<b>Contract ID</b> 200320-H01 <b>Prime Contractor</b> Emery Sapp & Sons, Inc.	<b>Pay Period Start</b> July 1, 2020 <b>Pay Period End</b> July 15, 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 No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3309	1070	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,585.68)
	1070	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$738.77)
	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 (0013) due to user ellisc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	3.5	\$2,014.00	\$7,049.00
	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 (0014) due to user ellisc2 overriding Payment Estimate Exception 18 on the current Payment Estimate.	170	\$127.55	\$21,683.50
	1280	HALF-SOLE REPAIR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-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 (0015) overriding Payment Estimate Exception 47 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 (0016) due to user ellisc2 overriding Payment Estimate Exception 34 on the current Payment Estimate.	1,355	\$39.45	\$53,454.75
	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 (0017) due to user ellisc2 overriding Payment Estimate Exception 41 on the current Payment Estimate.	135	\$3.35	\$452.25
	1750	CLASS B-2 CONCRETE	Material			-8.5	\$2,040.00	(\$17,340.00)
	1750	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user ellisc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	8.5	\$2,040.00	\$17,340.00
	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 (0019) due to user ellisc2 overriding Payment Estimate Exception 26 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 (0020) due to user ellisc2 overriding Payment Estimate Exception 35 on the current Payment Estimate.	347	\$39.45	\$13,689.15
	1790	REINFORCING STEEL (EPOXY COATED)	Material			-325	\$2.76	(\$897.00)



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

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Progress Estimate Number 5		Contract ID Prime Contractor		200320-H01 Emery Sapp & Sons, Inc.	Pay Period Start Pay Period End	July 1, 2020 July 15, 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	1790	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overriding Payment Estimate Exception 36 on the current Payment Estimate.		325	\$2.76	\$897.00
Total									(\$7,446.38)



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

Report Generated on July 20, 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		\$76,831.20	\$460,072.77	\$536,903.97
	Gross Item Adjustments		(\$7,446.38)	\$612,103.45	\$604,657.07
	Gross Item Pay		\$69,384.82	\$1,072,176.22	\$1,141,561.04
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

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## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 6131010, Project Item Line Number 0710, Material Set 613101096, 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 6131010, Project Item Line Number 0710, Material Set 613101096, 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 6131010, Project Item Line Number 0710, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 6131012, Project Item Line Number 0720, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 6131015, Project Item Line Number 0750, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 6131015, Project Item Line Number 0750, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc 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 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 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 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 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @,	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
Acceptance Action Generic 1055CMMLDST1D is insufficient.			
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 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 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 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 1790, Material Set 710100096, Material 1036RSDFE42M29 - Rein Steel EC No. 9/M29 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 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 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 1036RSDFE42M29 - Rein Steel EC No. 9/M29 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: 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 20, 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





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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	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	1,351.00	\$8.25	\$11,145.75
		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	40.90	\$424.00	\$17,341.60
		0001	0720	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	5.00	0.00	5.00	SQYD	3.70	\$1.00	\$3.70
		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	204.00	\$8.50	\$1,734.00
		0001	0750	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	120.00	0.00	120.00	EA	95.00	\$6.35	\$603.25
		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	1,242.00	\$9.85	\$12,233.70
		0001	0790	6161008	ADVANCED WARNING RAIL SYSTEM	56.00	0.00	56.00	EA	31.00	\$51.70	\$1,602.70
		0001	0800	6161009	FLAG ASSEMBLY	24.00	0.00	24.00	EA	23.00	\$20.70	\$476.10
		0001	0810	6161025	CHANNELIZER (TRIM LINE)	850.00	0.00	850.00	EA	122.00	\$31.00	\$3,782.00
		0001	0820	6161033	DIRECTIONAL INDICATOR BARRICADE	204.00	0.00	204.00	EA	50.00	\$15.50	\$775.00
		0001	0830	6161040	FLASHING ARROW PANEL	11.00	0.00	11.00	EA	3.00	\$310.00	\$930.00
		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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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	8.00	\$517.00	\$4,136.00
		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	87.50	\$20.40	\$1,785.00
		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	2.00	\$2,895.00	\$5,790.00
		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	2.00	\$2,740.00	\$5,480.00
		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	5,121.00	\$2.40	\$12,290.40
		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  
Contractor's Pay Estimate Summary  
Contract Line Items and Total Paid for All Estimates**

Report Generated on July 20, 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	32.00	\$410.55	\$13,137.60
		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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Contract Line Items and Total Paid for All Estimates**

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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	8.50	\$2,040.00	\$17,340.00
		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



Missouri Department of Transportation  
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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	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												\$536,903.97
200320-H01 Overall - Total Value Posted to Date as of Report Generated Date												\$536,903.97



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

Report Generated on July 20, 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	7/1/20	7/2/20		LS	End Anchor Sections removals A10212 and A09112	189+69	CL	248+11	CL	Removal Percentage Paid
0590	2159903	MISC. SHAPING SLOPES	7/10/20	7/15/20	1,351.00	LF	South of Bridge A10212 SB I-55	121.124				Plan Qty of 1410 LF Field Measure 1351 LF
0710	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	7/13/20	7/15/20	23.50	SQYD	LM 117.74 & 117.835	117.74	RT	117.835	RT	(2) Repairs @ 6x12 and 4.5x31 full depth pavement rep patches just S of Exit ramp Rte AB gore.
			7/15/20	7/15/20	8.00	SQYD	Beginning of project limits NBDL directly under Rte 77 Benton Overpass	80.961	Rt			6x12 Full depth pavement repair
				7/15/20	9.40	SQYD	SBDL End of Proj Limits Directly under Rte 77 Benton Over pass	128.93	RT			5x17 full depth pv repair
0720	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	7/13/20	7/15/20	2.10	SQYD	LM-117.74 & 118.835	117.74	RT	118.835	RT	1.3 + 0.8 for the 2 full depth rep areas
			7/15/20	7/15/20	0.80	SQYD	NBDL Directly under Rte 77 Benton Overpass	80.961	RT			6 x 12 Full Depth Pavement Rep
				7/15/20	0.80	SQYD	SBDL directly under Rte 77 Benton Overpass	128.93	Rt			5 x 17 Full Depth Pavement Rep
0740	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	7/13/20	7/15/20	119.00	LF	LM 117.74 & 117.835	117.74	Rt	118.835	Rt	LM 117.74 @ 36 Ft LM 118.835 @ 83 Ft
			7/15/20	7/15/20	36.00	LF	NBDL	80.961	RT			6 x 12 full depth pvmt repair
				7/15/20	49.00	LF	SBDL	128.93	RT			5 x 17 full depth pv repair
0750	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	7/13/20	7/15/20	52.00	EA	SBDL just S of Gore of Rte AB Exit ramp	117.74	Rt	118.835	Rt	117.74 @ 20 ea 118.835 @ 32 ea
			7/15/20	7/15/20	20.00	EA	NBDL	80.961	RT			6 x 12 Full depth pvmt repair drilled dowels
				7/15/20	23.00	EA	SBDL	128.93	RT			5 x 17 full depth pvmt repair drilled dowels
0780	6161005	CONSTRUCTION SIGNS	7/15/20	7/15/20	229.00	SQFT	I-55 SB pavement repairs	116.250		118.080		sign template used
				7/15/20	265.00	SQFT	I-55 NB pavement repairs	127.570				
0790	6161008	ADVANCED WARNING RAIL SYSTEM	7/15/20	7/15/20	6.00	EA	I-55 SB pavement repairs	116.250		117.070		2 x W020-1 I55 SB LM 116.250 2 x W020-5 I55 SB LM 116.881 1 x W020-6a I55 SB LM 117.070 1 x W04-1aL I55 SB LM 117.070
				7/15/20	6.00	EA	I-55 SB pavement repairs	79.65		80.53		2 x W020-1 I55 NB LM 79.65 2 x W020-5 I55 NB LM 80.27 1 x W04-1aL I55 NB LM 80.53 1 x W020-6a I55 NB LM 80.53
0800	6161009	FLAG ASSEMBLY	7/15/20	7/15/20	2.00	EA	I-55 NB pavement repairs	79.65				2 x W020-1 I55 NB LM 79.65
0810	6161025	CHANNELIZER (TRIM LINE)	7/15/20	7/15/20	2.00	EA	I-55 SB pavement repairs	116.250				2 x W0201 I55 SB LM 116.250
				7/15/20	22.00	EA	I-55 SB pavement repairs	117.274				trim lines used for pavement repairs
0820	6161033	DIRECTIONAL INDICATOR BARRICADE	7/15/20	7/15/20	18.00	EA	I-55 NB pavement repairs	80.77				4 dibs at 60' at shoulder 14 dibs at 60' in driving lane 18 dibs total for pay.
				7/15/20	18.00	EA	I-55 SB pavement repairs	117.917				4 dibs at 60' at shoulder 14 dibs at 60' in driving lane 18 dibs total for pay.
0830	6161040	FLASHING ARROW PANEL	7/15/20	7/15/20	1.00	EA	I-55 SB pavement repairs	117.274				
				7/15/20	1.00	EA	I55 NB pavement repairs	80.80				
0840	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	7/1/20	7/2/20		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.
			7/6/20	7/15/20	0.00	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. Qty reported to date, CO forthcoming, cannot delete entry.
0851	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	7/15/20	7/15/20	4.00	EA	I55 NB Pavement repairs	80.27		80.53		2 at sign W020-5 2 at sign W020-6a / W04-1aL
				7/15/20	4.00	EA	I55 SB pavement repairs	116.881		117.070		2 at sign W020-5 2 at sign W020-6a / W04-1aL
0881	6181000	MOBILIZATION	7/1/20	7/2/20		LS	Southbound Lane Work for Project 3309	116.283	CL	129.052	CL	5% of contract met for 25% payment
1030	6061060	MGS GUARDRAIL	7/12/20	7/15/20	25.00	LF	Bridge A09112 Passing Lane	120.180	Left of Center			Installed 25' of guardrail.
				7/15/20	62.50	LF	Bridge A10212 Passing Lane	120.124	Left of Center			Installed 62.50' of guardrail.
				7/15/20		LF		0				system will not allow me to delete, this is a zero pay item.
1050	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	7/2/20	7/15/20	1.00	EA	Bridge A09112 Passing Lane	121.180	Left of Center			Installed 1 Bridge approach transition section.
				7/15/20	1.00	EA	Bridge A10212 Passing Lane	120.124	Left of Center			Installed 1 Bridge approach transition section.
1070	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	7/2/20	7/15/20	1.00	EA	Bridge A09112 Passing Lane	121.180	Left of Center			Installed 1 Type A Crashworthy end terminal
				7/15/20	1.00	EA	Bridge A10212 Passing Lane	120.124	Left of Center			Installed 1 Type A Crashworthy end terminal
1200	2161501	REMOVAL OF ASPHALT WEARING SURFACE	7/2/20	7/15/20	2,560.00	SQFT	Brg A09112 over Ramsey	246+39.34	Right of Center			Milled half of bridge deck Driving Lane.
1210	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	7/1/20	7/2/20		LF	Bridge A09112 S Ends of Bridge	246+39	CL			South Expansions DL and PL
			7/6/20	7/15/20	0.00	LF	Bridge A09112 S Ends of Bridge	246+39	CL			South Expansions DL and PL Qty Reported to date cannot delete entry
1310	7101000	REINFORCING STEEL (EPOXY COATED)	7/7/20	7/15/20	0.00	LB	A09112 Over Ramsey					system will not allow me to delete, this is a zero pay item.
1320	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	7/7/20	7/15/20	16.00	LF	Brg A09112	121.180	RT			SBDL
1710	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	7/1/20	7/2/20		LF	SBDL Brg A10212	246+39	CL	248+11	CL	N & S End of Bridge A10212
1750	7034214	CLASS B-2 CONCRETE	7/7/20	7/15/20	4.25	CUYD	A10212 Driving Lane	189+69				Remaining concrete for expansion joint.
1790	7101000	REINFORCING STEEL (EPOXY COATED)	7/7/20	7/15/20		LB	SBDL					system will not allow me to delete, this is a zero pay item.
1800	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	7/1/20	7/2/20		LF	SBDL Brg A10212	189+69	CL	192+69	CL	Installed Expansion N & S ends of SBDL Brg A10212 today.
			7/6/20	7/15/20	0.00	LF	SBDL Brg A10212	189+69	CL	192+69	CL	Installed Expansion N & S ends of SBDL Brg A10212 today. Qty reported to date, cannot delete entry.

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Contract ID: 200320-H01

DWR Date: July 15, 2020

Line Number: 0200

Description: CONSTRUCTION SIGNS

Quantity Posted: 494

Revision 4/1/2020

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

Report Generated on July 20, 2020

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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I55 SB	116.250		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		2.00		16	32
I55 SB	116.492		CONST-3A 60x48 20.00 FINE SIGN		2.00		20	40
I55 SB	116.492		CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		2.00		4.67	9.34
I55 SB	116.684		R4-1 36x48 12.00 DO NOT PASS		2.00		12	24
I55 SB	116.684		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		2.00		6	12
I55 SB	116.881		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		2.00		16	32
I55 SB	117.070		WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		1.00		16	16
I55 SB	117.070		WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		1.00		16	16
I55 SB	117.247		R2-1 36x48 12.00 SPEED LIMIT XX	Speed Limit 60 MPH	2.00		12	24
I55 SB	117.247		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		2.00		6	12
I55 SB	117.730		EO5-1 36x48 12.00 GORE EXIT		1.00		12	12
I55 SB	117.917		R4-2 36x48 12.00 PASS WITH CARE		2.00		12	24
I55 SB	118.080		R2-1 36x48 12.00 SPEED LIMIT XX	Speed Limit 70 MPH	2.00		12	24
I55 NB	79.650		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		2.00		16	32
I55 NB	79.870		CONST-3A 60x48 20.00 FINE SIGN		2.00		20	40
I55 NB	79.870		CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		2.00		4.67	9.34
I55 NB	80.07		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		2.00		6	12
I55 NB	80.07		R4-1 36x48 12.00 DO NOT PASS		2.00		12	24
I55 NB	80.27		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		2.00		16	32
I55 NB	80.53		WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		1.00		16	16
I55 NB	80.53		WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		1.00		16	16
I55 NB	80.77		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		2.00		6	12
I55 NB	80.77		R2-1 36x48 12.00 SPEED LIMIT XX	Speed Limit 60 MPH	2.00		12	24
I55 NB	81.25		R2-1 36x48 12.00 SPEED LIMIT XX	Speed Limit 70 MPH	2.00		12	24





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I55 NB	81.00		R4-2 36x48 12.00 PASS WITH CARE		2.00		12	24
I55 NB	81.25		R2-1 36x48 12.00 SPEED LIMIT XX	Speed Limit 70 MPH	2.00		12	24

Description: CONSTRUCTION SIGNS

Quantity Posted: 494

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I55 SB	116.492		CONST-3A 60x48 20.00 FINE SIGN		2.00		20	40
I55 SB	116.492		CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		2.00		4.67	9.34
I55 SB	116.684		R4-1 36x48 12.00 DO NOT PASS		2.00		12	24
I55 SB	116.684		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		2.00		6	12
I55 SB	116.881		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		2.00		16	32
I55 SB	117.070		WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		1.00		16	16
I55 SB	117.070		WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		1.00		16	16
I55 SB	117.247		R2-1 36x48 12.00 SPEED LIMIT XX	Speed Limit 60 MPH	2.00		12	24
I55 SB	117.247		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		2.00		6	12
I55 SB	117.730		EO5-1 36x48 12.00 GORE EXIT		1.00		12	12
I55 SB	117.917		R4-2 36x48 12.00 PASS WITH CARE		2.00		12	24
I55 SB	118.080		R2-1 36x48 12.00 SPEED LIMIT XX	Speed Limit 70 MPH	2.00		12	24
I55 NB	79.650		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		2.00		16	32
I55 NB	79.870		CONST-3A 60x48 20.00 FINE SIGN		2.00		20	40
I55 NB	79.870		CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		2.00		4.67	9.34
I55 NB	80.07		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		2.00		6	12
I55 NB	80.07		R4-1 36x48 12.00 DO NOT PASS		2.00		12	24
I55 NB	80.27		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		2.00		16	32
I55 NB	80.53		WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		1.00		16	16
I55 NB	80.53		WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		1.00		16	16



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I55 NB	80.77		R2-1 36x48 12.00 SPEED LIMIT XX	Speed Limit 60 MPH	2.00		12	24
I55 NB	81.25		R2-1 36x48 12.00 SPEED LIMIT XX	Speed Limit 70 MPH	2.00		12	24
I55 NB	81.00		R4-2 36x48 12.00 PASS WITH CARE		2.00		12	24
I55 NB	81.25		R2-1 36x48 12.00 SPEED LIMIT XX	Speed Limit 70 MPH	2.00		12	24



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

Report Generated on July 20, 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	
0710	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		5	Jul 15, 2020	SYSTEM	(\$17,341.60)	
				5	Jul 15, 2020	SYSTEM	\$17,341.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0710 - Total						\$0.00		
0720	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material		5	Jul 15, 2020	SYSTEM	(\$3.70)	
				5	Jul 15, 2020	SYSTEM	\$3.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0720 - Total						\$0.00		
0750	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		5	Jul 15, 2020	SYSTEM	(\$603.25)	
				5	Jul 15, 2020	SYSTEM	\$603.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0750 - Total						\$0.00		
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		



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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)	
				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



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

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0820	DIRECTIONAL INDICATOR BARRICADE	Material						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)	
				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)	
				5	Jul 15, 2020	SYSTEM	(\$20,670.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jul 15,	SYSTEM	\$20,670.00	This adjustment offsets the original system-generated Overrun



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0840	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Overrun	Overrun		2020			Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 46 on the current Payment Estimate.	
			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.	
				5	Jul 15, 2020	SYSTEM	(\$20,617.20)		
				5	Jul 15, 2020	SYSTEM	\$20,617.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 7 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	
				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	
				5	Jul 15, 2020	SYSTEM	(\$886.38)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$255,909.12	
				Construction Stockpile - Total				\$255,909.12	
1030 - Total							\$255,909.12		
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		



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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
				5	Jul 15, 2020	SYSTEM	(\$3,235.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$103,052.45	
	Construction Stockpile - Total				\$103,052.45			
1050 - Total							\$103,052.45	
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
				5	Jul 15, 2020	SYSTEM	(\$3,324.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$131,315.55	
	Construction Stockpile - Total				\$131,315.55			
1070 - Total							\$131,315.55	
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.
				5	Jul 15, 2020	SYSTEM	(\$7,049.00)	
				5	Jul 15, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overriding Payment Estimate Exception 13 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.
				5	Jul 15, 2020	SYSTEM	(\$21,683.50)	
				5	Jul 15, 2020	SYSTEM	\$21,683.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overriding Payment Estimate Exception 18 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)	
				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.
				5	Jul 15, 2020	SYSTEM	(\$53,454.75)	
				5	Jul 15, 2020	SYSTEM	\$53,454.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overriding Payment Estimate Exception 34 on the current





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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1280	HALF-SOLE REPAIR	Material						Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
	HALF-SOLE REPAIR	Overrun	Overrun	4	Jul 1, 2020	SYSTEM	(\$21,894.75)	
				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	ellisc2	(\$21,894.75)	
				5	Jul 15, 2020	SYSTEM	(\$21,894.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jul 15, 2020	SYSTEM	\$21,894.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overriding Payment Estimate Exception 47 on the current Payment Estimate.
				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)	
	4			Jul 1, 2020	SYSTEM	\$452.25	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.	
	5			Jul 15, 2020	SYSTEM	(\$452.25)		
	5			Jul 15, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overriding Payment Estimate Exception 41 on the current Payment Estimate.	
				- 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)	
	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.	
	5			Jul 15, 2020	SYSTEM	(\$17,340.00)		
	5			Jul 15, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user ellisc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				- Total			\$0.00	
	Material - Total						\$0.00	
1750 - Total						\$0.00		
1760	CURB BLOCKOUT	Material		4	Jul 1, 2020	SYSTEM	(\$28,078.00)	
	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.	
	5			Jul 15, 2020	SYSTEM	(\$28,078.00)		
	5			Jul 15, 2020	SYSTEM	\$28,078.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user ellisc2 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
				- Total			\$0.00	
	Material - Total						\$0.00	
1760 - Total						\$0.00		
1770	HALF-SOLE REPAIR	Material		3	Jun 16, 2020	SYSTEM	(\$9,862.50)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
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.	
				4	Jul 1, 2020	SYSTEM	(\$13,689.15)		
				4	Jul 1, 2020	SYSTEM	\$13,689.15	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.	
				5	Jul 15, 2020	SYSTEM	(\$13,689.15)		
				5	Jul 15, 2020	SYSTEM	\$13,689.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overriding Payment Estimate Exception 35 on the current Payment Estimate.	
				- Total			\$0.00		
	Material - Total					\$0.00			
	1770 - Total					\$0.00			
	1790	REINFORCING STEEL (EPOXY COATED)	Material		4	Jul 1, 2020	SYSTEM	(\$897.00)	
					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.
5					Jul 15, 2020	SYSTEM	(\$897.00)		
5					Jul 15, 2020	SYSTEM	\$897.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
			- 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							\$643,895.32		