



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 5, 2020

Pay Estimate Created Date: August 3, 2020

Progress Estimate Number 6	Contract ID 200320-H01 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start July 16, 2020 Pay Period End August 1, 2020	Original Contract Amount \$17,459,459.12 Net Change Order Amount \$0.00 Current Contract Amount \$17,459,459.12
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Approval Date		By User
August 3, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	seabad1
August 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holtb1
August 5, 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		4.24%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
200320-H01			
Total Posted Items Pay	\$204,090.07	\$536,903.97	\$740,994.04
Gross Item Adjustments	(\$89,669.90)	\$643,895.32	\$554,225.42
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
		\$1,180,799.29	\$1,295,219.46
Contract Total Payable This Estimate:	\$114,420.17		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3110	0130	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$425.000	16	\$6,800.00
	0140	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$1.000	1.6	\$1.60
	0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$8.500	72	\$612.00
	0170	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$6.350	40	\$254.00
	0200	6161005	CONSTRUCTION SIGNS	SQFT	\$9.850	217	\$2,137.45
	0210	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$51.700	6	\$310.20
	0220	6161009	FLAG ASSEMBLY	EA	\$20.700	2	\$41.40
	0230	6161025	CHANNELIZER (TRIM LINE)	EA	\$31.000	27	\$837.00
	0240	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$15.500	18	\$279.00
	0250	6161040	FLASHING ARROW PANEL	EA	\$310.000	1	\$310.00
Project J9I3110 - Total							\$11,582.65
J9I3309	0710	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$424.000	66.7	\$28,280.80
	0720	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$1.000	6.67	\$6.67
	0740	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$8.500	292	\$2,482.00
	0750	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$6.350	160	\$1,016.00
	0780	6161005	CONSTRUCTION SIGNS	SQFT	\$9.850	102	\$1,004.70
	0810	6161025	CHANNELIZER (TRIM LINE)	EA	\$31.000	146	\$4,526.00
	0930	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	LF	\$3.100	1,475	\$4,572.50
	1030	6061060	MGS GUARDRAIL	LF	\$20.400	562.5	\$11,475.00
	1040	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$24.600	1,350	\$33,210.00
	1050	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,895.000	3	\$8,685.00
	1060	6061080	MGS END ANCHOR	EA	\$1,010.000	1	\$1,010.00
	1070	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,740.000	1	\$2,740.00



**Missouri Department of Transportation
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3309	1260	7034600	CURB BLOCKOUT	LF	\$127.550	169	\$21,555.95
	1280	7040104	HALF-SOLE REPAIR	SQFT	\$39.450	817	\$32,230.65
	1310	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$3.350	135	\$452.25
	1470	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	LF	\$263.100	16	\$4,209.60
	1760	7034600	CURB BLOCKOUT	LF	\$101.000	278	\$28,078.00
	1770	7040104	HALF-SOLE REPAIR	SQFT	\$39.450	154	\$6,075.30
	1790	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$2.760	325	\$897.00
Project J9I3309 - Total							\$192,507.42
Overall - Total							\$204,090.07

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
J9I3110	0130	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-16	\$425.00	(\$6,800.00)
	0130	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 seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	16	\$425.00	\$6,800.00
	0140	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material			-1.6	\$1.00	(\$1.60)
	0140	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	1.6	\$1.00	\$1.60
	0170	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-40	\$6.35	(\$254.00)
	0170	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 seabad1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	40	\$6.35	\$254.00
J9I3309	0710	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-34.7	\$424.00	(\$14,712.80)
	0710	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-24.9	\$424.00	(\$10,557.60)
	0710	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-107.6	\$424.00	(\$45,622.40)
	0710	FURNISHING AND PLACING CONCRETE MATERIAL FOR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item	34.7	\$424.00	\$14,712.80



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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		FULL DEPTH PAVEMENT REPAIR			Adjustment (0007) overriding Payment Estimate Exception 47 on the current Payment Estimate.				
	0710	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 47 on the current Payment Estimate.		24.9	\$424.00	\$10,557.60
	0710	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		107.6	\$424.00	\$45,622.40
	0710	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	To offset syst-gen item overrun				(\$25,270.40)
	0720	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Overrun				-3.47	\$1.00	(\$3.47)
	0720	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Overrun				-1.9	\$1.00	(\$1.90)
	0720	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material				-10.37	\$1.00	(\$10.37)
	0720	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 48 on the current Payment Estimate.		3.47	\$1.00	\$3.47
	0720	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 48 on the current Payment Estimate.		1.9	\$1.00	\$1.90
	0720	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		10.37	\$1.00	\$10.37
	0720	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Overrun	Overrun	To offset syst-gen item overrun				(\$5.37)
	0740	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun				-148	\$8.50	(\$1,258.00)
	0740	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun				-144	\$8.50	(\$1,224.00)
	0740	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overriding Payment Estimate Exception 49 on the current Payment Estimate.		148	\$8.50	\$1,258.00
	0740	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1		144	\$8.50	\$1,224.00



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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		INTERNAL SAW CUTS)			overriding Payment Estimate Exception 49 on the current Payment Estimate.				
	0740	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun	Overrun	To offset syst-gen item overrun				(\$2,482.00)
	0750	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun				-80	\$6.35	(\$508.00)
	0750	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun				-55	\$6.35	(\$349.25)
	0750	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material				-255	\$6.35	(\$1,619.25)
	0750	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overriding Payment Estimate Exception 50 on the current Payment Estimate.		80	\$6.35	\$508.00
	0750	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overriding Payment Estimate Exception 50 on the current Payment Estimate.		55	\$6.35	\$349.25
	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 (0017) due to user seabad1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		255	\$6.35	\$1,619.25
	0750	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	To offset syst-gen item overrun				(\$857.25)
	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 (0018) due to user seabad1 overriding Payment Estimate Exception 51 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 (0019) due to user seabad1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		996	\$20.70	\$20,617.20
	1030	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$5,698.12)
	1040	MGS GUARDRAIL, 8 FT.	Construction		Payment Estimate Item Adjustment generated				(\$16,065.00)



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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		POSTS, 6 FT. - 3 IN. SPACING	Stockpile		Stockpile Transaction			
	1050	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$930.77)
	1050	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,263.20)
	1050	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,329.68)
	1050	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,329.68)
	1060	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$545.56)
	1070	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,292.84)
	1070	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$369.38)
	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 (0028) due to user seabad1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	3.5	\$2,014.00	\$7,049.00
	1260	CURB BLOCKOUT	Material			-339	\$127.55	(\$43,239.45)
	1260	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	339	\$127.55	\$43,239.45
	1280	HALF-SOLE REPAIR	Overrun			-817	\$39.45	(\$32,230.65)
	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			-2,172	\$39.45	(\$85,685.40)
	1280	HALF-SOLE REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overriding Payment Estimate Exception 52 on the current Payment Estimate.	817	\$39.45	\$32,230.65
	1280	HALF-SOLE REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overriding Payment Estimate Exception 52 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 (0031) due to user seabad1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	2,172	\$39.45	\$85,685.40
	1280	HALF-SOLE REPAIR	Overrun	Overrun	To offset syst-gen item overrun			(\$32,230.65)
	1310	REINFORCING STEEL (EPOXY COATED)	Material			-270	\$3.35	(\$904.50)
1310	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item	270	\$3.35	\$904.50	



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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					Adjustment (0032) due to user seabad1 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
	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 (0033) due to user seabad1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			8.5	\$2,040.00	\$17,340.00
	1760	CURB BLOCKOUT	Material					-556	\$101.00	(\$56,156.00)
	1760	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment Estimate Exception 30 on the current Payment Estimate.			556	\$101.00	\$56,156.00
	1790	REINFORCING STEEL (EPOXY COATED)	Material					-650	\$2.76	(\$1,794.00)
	1790	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overriding Payment Estimate Exception 37 on the current Payment Estimate.			650	\$2.76	\$1,794.00
Total										(\$89,669.90)



Missouri Department of Transportation
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Project Details

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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		\$11,582.65	\$0.00	\$11,582.65
	Gross Item Adjustments		\$0.00	\$39,238.25	\$39,238.25
	Gross Item Pay		\$11,582.65	\$39,238.25	\$50,820.90
	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		\$192,507.42	\$536,903.97	\$729,411.39
	Gross Item Adjustments		(\$89,669.90)	\$604,657.07	\$514,987.17
	Gross Item Pay		\$102,837.52	\$1,141,561.04	\$1,244,398.56
	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 J9I3110, Item 6131010, Project Item Line Number 0130, 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	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 6131010, Project Item Line Number 0130, 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	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 6131010, Project Item Line Number 0130, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
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	seabad1	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	seabad1	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	seabad1	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	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 6131012, Project Item Line Number 0140, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	seabad1	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	seabad1	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	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 6131015, Project Item Line Number 0170, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 6131015, Project Item Line Number 0170, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	No Remark was entered by Engineer	seabad1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 5, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Action Generic 1005FACCNS..CA is insufficient.			
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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 1280, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 0710, Contract Line Item Number 0710, Item 6131010, Minor Item.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 0720, Contract Line Item Number 0720, Item 6131012, Minor Item.	No Remark was entered by Engineer	seabad1	Overridden



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

Report Generated on August 5, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 0740, Contract Line Item Number 0740, Item 6131014, Minor Item.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 0750, Contract Line Item Number 0750, Item 6131015, Minor Item.	No Remark was entered by Engineer	seabad1	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	seabad1	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	seabad1	Overridden



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

Report Generated on August 5, 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	16.00	\$425.00	\$6,800.00
		0001	0140	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	6.00	0.00	6.00	SQYD	1.60	\$1.00	\$1.60
		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	72.00	\$8.50	\$612.00
		0001	0170	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	160.00	0.00	160.00	EA	40.00	\$6.35	\$254.00
		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	217.00	\$9.85	\$2,137.45
		0001	0210	6161008	ADVANCED WARNING RAIL SYSTEM	35.00	0.00	35.00	EA	6.00	\$51.70	\$310.20
		0001	0220	6161009	FLAG ASSEMBLY	14.00	0.00	14.00	EA	2.00	\$20.70	\$41.40
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	694.00	0.00	694.00	EA	27.00	\$31.00	\$837.00
		0001	0240	6161033	DIRECTIONAL INDICATOR BARRICADE	186.00	0.00	186.00	EA	18.00	\$15.50	\$279.00
		0001	0250	6161040	FLASHING ARROW PANEL	10.00	0.00	10.00	EA	1.00	\$310.00	\$310.00
		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 August 5, 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	CLEANING AND EPOXY COATING	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	CLEANING AND EPOXY COATING	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	CLEANING AND EPOXY COATING	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										\$11,582.65
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	107.60	\$424.00	\$45,622.40
		0001	0720	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	5.00	0.00	5.00	SQYD	10.37	\$1.00	\$10.37
		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	496.00	\$8.50	\$4,216.00
		0001	0750	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	120.00	0.00	120.00	EA	255.00	\$6.35	\$1,619.25
		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	1,344.00	\$9.85	\$13,238.40
		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	268.00	\$31.00	\$8,308.00
		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



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

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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	1,500.00	\$3.10	\$4,650.00
		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	650.00	\$20.40	\$13,260.00
		0010	1040	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	10,713.00	0.00	10,713.00	LF	1,350.00	\$24.60	\$33,210.00
		0010	1050	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	73.00	0.00	73.00	EA	5.00	\$2,895.00	\$14,475.00
		0010	1060	6061080	MGS END ANCHOR	60.00	0.00	60.00	EA	1.00	\$1,010.00	\$1,010.00
		0010	1070	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	90.00	0.00	90.00	EA	3.00	\$2,740.00	\$8,220.00
		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
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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	339.00	\$127.55	\$43,239.45
		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	2,172.00	\$39.45	\$85,685.40
		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	270.00	\$3.35	\$904.50
		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	16.00	\$263.10	\$4,209.60
		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



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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	556.00	\$101.00	\$56,156.00
		0075	1770	7040104	HALF-SOLE REPAIR	1,500.00	0.00	1,500.00	SQFT	501.00	\$39.45	\$19,764.45
		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	650.00	\$2.76	\$1,794.00
		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	CLEANING AND EPOXY COATING	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	CLEANING AND EPOXY COATING	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	CLEANING AND EPOXY COATING	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	CLEANING AND EPOXY COATING	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	CLEANING AND EPOXY COATING	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
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates

Report Generated on August 5, 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	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	CLEANING AND EPOXY COATING	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												\$729,411.39
200320-H01 Overall - Total Value Posted to Date as of Report Generated Date												\$740,994.04



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

Report Generated on August 5, 2020

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Project: J913110

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0130	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	7/22/20	7/31/20	8.00	SQYD	I55 NB Driving Lane	119.248				(6' X 12') / 9 = 8 sq yds full depth pavement repair
				7/31/20	8.00	SQYD	I55 NB Driving Lane	119.548				(6' X 12') / 9 = 8 sq yds full depth pavement repair
0140	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	7/22/20	7/31/20	0.80	SQYD	I55 NB Driving Lane	119.248				((6' X 12') / 9) * 10% = .8 sq yds full depth pavement repair
				7/31/20	0.80	SQYD	I55 NB Driving Lane	119.548				((6' X 12') / 9) * 10% = .8 sq yds full depth pavement repair
0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	7/22/20	7/31/20	36.00	LF	I55 NB Driving Lane	119.248				6'+6'+12'+12' = 36'
				7/31/20	36.00	LF	I55 NB Driving Lane	119.548				6'+6'+12'+12' = 36'
0170	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	7/22/20	7/31/20	20.00	EA	I55 NB Driving Lane	119.248				20 dowel bars per full depth location
				7/31/20	20.00	EA	I55 NB Driving Lane	119.548				20 dowel bars per full depth location
0200	6161005	CONSTRUCTION SIGNS	7/22/20	7/31/20	217.00	SQFT	I55 NB Pavement Repairs	117.883		119.579		sign template used
0210	6161008	ADVANCED WARNING RAIL SYSTEM	7/22/20	7/31/20	2.00	EA	I55 NB Pavement Repairs	117.883				2 X W020-1
				7/31/20	2.00	EA	I55 NB Pavement Repairs	118.455				2 X W020-5
				7/31/20	2.00	EA	I55 NB Pavement Repairs	118.748				1 X W04-1aL 1 X W020-6a
0220	6161009	FLAG ASSEMBLY	7/22/20	7/31/20	2.00	EA	I55 NB Pavement Repairs	117.883				2 X W020-1
0230	6161025	CHANNELIZER (TRIM LINE)	7/22/20	7/31/20	27.00	EA	I55 NB Pavement Repairs	119.135		119.579		Trim lines for driving lane closure for full depth pavement repairs
0240	6161033	DIRECTIONAL INDICATOR BARRICADE	7/22/20	7/31/20	18.00	EA	I55 NB Pavement Repairs	118.952		119.135		Driving Lane Closure
0250	6161040	FLASHING ARROW PANEL	7/22/20	7/31/20	1.00	EA	I55 NB Driving Lane	118.985				Driving Lane Closure for Full Depth Pavement Repairs

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
0710	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	7/16/20	7/31/20	8.00	SQYD	I55 NB driving lane	87.276				(6' X 12') / 9 = 8 sq yds full depth pavement repair
				7/31/20	8.00	SQYD	I55 NB driving lane	87.291				(6' X 12') / 9 = 8 sq yds full depth pavement repair
				7/31/20	8.00	SQYD	I55 NB driving lane	88.679				(6' X 12') / 9 = 8 sq yds full depth pavement repair
				7/31/20	10.70	SQYD	I55 SB driving lane	122.578				(8' X 12') / 9 = 10.7 sq yds full depth pavement repair
				7/22/20	7/31/20	8.00	SQYD	I55 SB Driving Lane	122.800			(6' X 12') / 9 = 8 sq yds full depth pavement repair
				7/31/20	8.00	SQYD	I55 SB Driving Lane	81.045				(6' X 12') / 9 = 8 sq yds full depth pavement repair
				7/31/20	8.00	SQYD	I55 SB Driving Lane	87.097				(6' X 12') / 9 = 8 sq yds full depth pavement repair
				7/31/20	8.00	SQYD	I55 SB Passing Lane	87.097				(6' X 12') / 9 = 8 sq yds full depth pavement repair
				7/22/20	7/31/20	0.80	SQYD	I55 NB driving lane	87.276			((6' X 12') / 9) * 10% = .8 sq yds full depth pavement repair
0720	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	7/16/20	7/31/20	0.80	SQYD	I55 NB driving lane	87.291				((6' X 12') / 9) * 10% = .8 sq yds full depth pavement repair
				7/31/20	0.80	SQYD	I55 NB driving lane	88.679				((6' X 12') / 9) * 10% = .8 sq yds full depth pavement repair
				7/31/20	1.07	SQYD	I55 SB driving lane	122.578				((8' X 12') / 9) * 10% = 10.7 sq yds full depth pavement repair
				7/22/20	7/31/20	0.80	SQYD	I55 Driving Lane	87.097			((6' X 12') / 9) * 10% = .8 sq yds full depth pavement repair
				7/31/20	0.80	SQYD	I55 SB Driving Lane	122.800				((6' X 12') / 9) * 10% = .8 sq yds full depth pavement repair
				7/31/20	0.80	SQYD	I55 SB Driving Lane	81.045				((6' X 12') / 9) * 10% = .8 sq yds full depth pavement repair
				7/31/20	0.80	SQYD	I55 SB passing lane	87.097				((6' X 12') / 9) * 10% = .8 sq yds full depth pavement repair
				7/16/20	7/31/20	36.00	LF	I55 NB driving lane	87.276			6' + 6' + 12' + 12' = 36' saw cuts full depth pavement repair
				7/31/20	36.00	LF	I55 NB driving lane	87.291				6' + 6' + 12' + 12' = 36' saw cuts full depth pavement repair
0740	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	7/16/20	7/31/20	36.00	LF	I55 NB driving lane	88.679				6' + 6' + 12' + 12' = 36' saw cuts full depth pavement repair
				7/31/20	40.00	LF	I55 SB driving lane	122.578				8' + 6' + 12' + 12' = 40' saw cuts full depth pavement repair
				7/22/20	7/31/20	36.00	LF	I55 SB Driving Lane	122.800			6' + 6' + 12' + 12' = 36' saw cuts full depth pavement repair
				7/31/20	36.00	LF	I55 SB Driving Lane	81.045				6' + 6' + 12' + 12' = 36' saw cuts full depth pavement repair
				7/31/20	36.00	LF	I55 SB Driving Lane	87.097				6' + 6' + 12' + 12' = 36' saw cuts full depth pavement repair
				7/31/20	36.00	LF	I55 SB Passing Lane	87.097				6' + 6' + 12' + 12' = 36' saw cuts full depth pavement repair
				7/16/20	7/31/20	20.00	EA	I55 NB driving lane	87.276			20 dowel bars per full depth location
				7/31/20	20.00	EA	I55 NB driving lane	87.291				20 dowel bars per full depth location
				7/31/20	20.00	EA	I55 NB driving lane	88.679				20 dowel bars per full depth location
0750	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	7/16/20	7/31/20	20.00	EA	I55 SB driving lane	122.578				20 dowel bars per full depth location
				7/31/20	20.00	EA	I55 SB Driving Lane	122.800				20 dowel bars per full depth location
				7/31/20	20.00	EA	I55 SB Driving Lane	81.045				20 dowel bars per full depth location
				7/31/20	20.00	EA	I55 SB Driving Lane	87.097				20 dowel bars per full depth location
				7/31/20	20.00	EA	I55 SB Passing Lane	87.097				20 dowel bars per full depth location
				7/16/20	7/31/20	51.00	SQFT	I55 NB pavement repairs	122.129		122.453	sign template used
				7/31/20	51.00	SQFT	I55 NB pavement repairs	87.276		88.679		sign template used
0810	6161025	CHANNELIZER (TRIM LINE)	7/16/20	7/31/20	146.00	EA	I55 NB/SB pavement repairs	122.578				SB = 76 NB = 92 Total - 168 - 22 already paid = 146 for pay.
0930	62053038	TEMPORARY REMOVABLE MARKING TAPE	7/16/20	7/31/20	50.00	LF	I55 SB at A90212	121.157				from first set up/ passing lane closed
				7/31/20	1,425.00	LF	I55 SB at A10212	120.102				from first set up/ Passing lane closed.
1030	6061060	MGS GUARDRAIL	7/24/20	7/31/20	250.00	LF	I55 SB A09112	121.180	Right of Center			



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

Report Generated on August 5, 2020

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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1030	6061060	MGS GUARDRAIL	7/24/20	7/31/20	312.50	LF	I55 SBL A10212	120.124	Right of Center			
1040	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	7/24/20	7/31/20	1,350.00	LF	I55 SB A10212	121.124	Right of Center			
1050	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	7/24/20	7/31/20	1.00	EA	I55 SB A09112	121.180	Right of Center			
				7/31/20	1.00	EA	I55 SB A10212	120.124	Right of Center			
				7/31/20	1.00	EA	I55 SB A10212	121.124	Right of Center			
1060	6061080	MGS END ANCHOR	7/24/20	7/31/20	1.00	EA	I55 SB Bridge A10212	121.124	Right of Center			
1070	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	7/24/20	7/31/20	1.00	EA	I55 SB A10212	120.124	Right of Center			
1260	7034600	CURB BLOCKOUT	7/24/20	7/31/20	169.00	LF	I55 SB bridge A09112 Driving Lane Curb Block out	246+39.34	Right of Center			Remaining of plan length quantity
1280	7040104	HALF-SOLE REPAIR	7/23/20	7/31/20	817.00	SQFT	I55 SB A09112 Driving Lane	246+39.34		248+09.34		246+39.34 to 246+86.84 14' right of center (15" X 25")/144 = 2.60 SQ FT (40" X 93")/144 = 25.83 SQ FT (51" X 32")/144 = 11.33 SQ FT (181" X 33")/144 = 41.48 SQ FT (72" X 29")/144 = 14.50 SQ FT (130" X 22")/144 = 19.86 SQ FT (28" X 38")/144 = 7.39 SQ FT (26" X 34")/144 = 6.17 SQ FT 246+88.84 to 247+45.34 14' right of center (14" X 15")/144 = 1.46 SQ FT (24" X 44")/144 = 7.33 SQ FT (30" X 38")/144 = 7.50 SQ FT (52" X 55")/144 = 19.86 SQ FT (38" X 47")/144 = 12.40 SQ FT (73" X 34")/144 = 17.24 SQ FT (23" X 44")/144 = 7.03 SQ FT (31" X 34")/144 = 7.02 SQ FT (13" X 49")/144 = 4.42 SQ FT (62" X 65")/144 = 27.99 SQ FT (30" X 70")/144 = 14.58 SQ FT (25" X 63")/144 = 10.94 SQ FT (49" X 46")/144 = 15.65 SQ FT (68" X 34")/144 = 16.06 SQ FT (34" X 41")/144 = 9.68 SQ FT (18" X 33")/144 = 4.13 SQ FT (78" X 34")/144 = 18.42 SQ FT 247+45.34 2' right of center (12" X 36")/144 = 3.00 SQ FT (36" X 57")/144 = 14.25 SQ FT 247+45.34 to 247+67.34 4' right of center (42" X 62")/144 = 18.03 SQ FT (67" X 72")/144 = 33.50 SQ FT (51" X 68")/144 = 24.80 SQ FT (31" X 87")/144 = 18.73 SQ FT (25" X 104")/144 = 18.05 SQ FT (31" X 123")/144 = 26.48 SQ FT 247+67.34 1' right of center (75" X 13")/144 = 6.77 SQ FT 247+67.34 to 247+90.34 full width minus good sections (260" X 169")/144 = 305.14 SQ FT (32" X 146")/144 = 32.44 SQ FT GOOD (30" X 95")/144 = 19.80 SQ FT GOOD (20" X 28")/144 = 3.61 SQ FT GOOD (16" X 90")/144 = 10.00 SQ FT GOOD (56" X 56")/144 = 21.78 SQ FT FULL DEPTH 247+90.34 to 248+09.34 full width minus good sections (6" X 30")/144 = 1.25 SQ FT (6" X 97")/144 = 4.04 SQ FT GOOD (180" X 164")/144 = 204.98 SQ FT GOOD ((213" X 148")/2 X 169")/144 = 336.83 SQ FT Remaining amount of plan quantity
1310	7101000	REINFORCING STEEL (EPOXY COATED)	7/24/20	7/31/20	135.00	LB	I55 SB Bridge A09112 Driving Lane Curb Block out	246+39.34	Right of Center			Remaining amount of plan quantity
1470	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	7/30/20	7/31/20	16.00	LF	I55 SB Passing Lane A09142	362+82.51	Left of Center			16' Expansion Joint removed in the passing lane
1760	7034600	CURB BLOCKOUT	7/24/20	7/31/20	278.00	LF	I55 SB Bridge A10212 Driving Lane Curb Blockout	189+69.99	Right of Center			Remaining amount of plan quantity
1770	7040104	HALF-SOLE REPAIR	7/22/20	7/31/20	154.00	SQFT	I55 SB A10212 Driving Lane and Accel Lane	189+69.99				190+10 15' right of center (17" X 17")/144 = 2.00 SQ FT 190+19 14' right of center (29.5" X 35.5")/144 = 7.27 SQ FT 190+19 19' right of center (12" X 13")/144 = 1.08 SQ FT 191+02 15' right of center (36" X 60")/144 = 15.00 SQ FT 191+23 13' right of center (16" X 43")/144 = 4.78 SQ FT 191+28 20' right of center (66" X 30.5")/144 = 13.98 SQ FT 191+55 16' right of center (45" X 53")/144 = 16.56 SQ FT 191+55 20' right of center (33" X 20")/144 = 4.58 SQ FT 191+68 17' right of center (31" X 22")/144 = 4.74 SQ FT 191+73 14' right of center (45.5" X 59")/144 = 18.64 SQ FT 191+84 18' right of center (48" X 60")/144 = 20.00 SQ FT 191+85 18' right of center (72" X 40")/144 = 20.00 SQ FT 192+13 20' right of center (44" X 47")/144 = 14.36 SQ FT 192+37 20' right of center (32" X 50")/144 = 11.11 SQ FT Total = 154.00 SQ FT for pay
1790	7101000	REINFORCING STEEL (EPOXY COATED)	7/24/20	7/31/20	325.00	LB	I55 SB Bridge A10212 Curb Blockout	189+69.99	Right of Center			Remaining amount of plan quantity

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

Contract ID: 200320-H01



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

Report Generated on August 5, 2020

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DWR Date: July 16, 2020

Line Number: 0200

Description: CONSTRUCTION SIGNS

Quantity Posted: 102

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I55 NB	87.339		E05-1 EXIT 36x48 12.00 GORE		1.00		12	12
I55 NB	87.655		W04-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		1.00		16	16
US 61 TO I55 NB	0.116		R1-2 48 TRI 6.93 YIELD		1.00		6.93	6.93
US 61 TO I55 NB	0.066		W03-2 48x48 16.00 AHEAD (SYMBOL)		1.00		16	16
I55 SB	122.129		E05-1 EXIT 36x48 12.00 GORE		1.00		12	12
I55 SB	122.453		W04-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		1.00		16	16
US 61 TO I55 SB	0.171		R1-2 48 TRI 6.93 YIELD		1.00		6.93	6.93
US 61 TO I55 SB	0.116		W03-2 48x48 16.00 AHEAD (SYMBOL)		1.00		16	16

Description: CONSTRUCTION SIGNS

Quantity Posted: 102

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I55 NB	87.339		E05-1 EXIT 36x48 12.00 GORE		1.00		12	12
I55 NB	87.655		W04-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		1.00		16	16
US 61 TO I55 NB	0.116		R1-2 48 TRI 6.93 YIELD		1.00		6.93	6.93
US 61 TO I55 NB	0.066		W03-2 48x48 16.00 AHEAD (SYMBOL)		1.00		16	16
I55 SB	122.129		E05-1 EXIT 36x48 12.00 GORE		1.00		12	12
I55 SB	122.453		W04-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		1.00		16	16
US 61 TO I55 SB	0.171		R1-2 48 TRI 6.93 YIELD		1.00		6.93	6.93
US 61 TO I55 SB	0.116		W03-2 48x48 16.00 AHEAD (SYMBOL)		1.00		16	16

Contract ID: 200320-H01

DWR Date: July 22, 2020

Line Number: 0200

Description: CONSTRUCTION SIGNS

Quantity Posted: 217

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I55 NB	117.883		W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		2.00		16	32
I55 NB	118.067		CONST-3A 60x48 20.00 FINE SIGN		2.00		20	40
I55 NB	118.067		CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		2.00		4.67	9.34
I55 NB	118.259		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		2.00		6	12
I55 NB	118.259		R4-1 PASS 36x48 12.00 DO NOT		2.00		12	24



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
I55 NB	118.455		W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		2.00		16	32
I55 NB	118.748		W04-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		1.00		16	16
I55 NB	118.748		W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		1.00		16	16
I55 NB	118.952		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		2.00		6	12
I55 NB	118.952		R2-1 36x48 12.00 SPEED LIMIT XX	Speed Limit 60 MPH	2.00		12	24
			No Data Available					

Description: CONSTRUCTION SIGNS

Quantity Posted: 217

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I55 NB	117.883		W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		2.00		16	32
I55 NB	118.067		CONST-3A 60x48 20.00 FINE SIGN		2.00		20	40
I55 NB	118.067		CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		2.00		4.67	9.34
I55 NB	118.259		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		2.00		6	12
I55 NB	118.259		R4-1 36x48 12.00 DO NOT PASS		2.00		12	24
I55 NB	118.455		W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		2.00		16	32
I55 NB	118.748		W04-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		1.00		16	16
I55 NB	118.748		W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		1.00		16	16
I55 NB	118.952		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		2.00		6	12
I55 NB	118.952		R2-1 36x48 12.00 SPEED LIMIT XX	Speed Limit 60 MPH	2.00		12	24
			No Data Available					



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0130	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		6	Aug 3, 2020	SYSTEM	(\$6,800.00)	
				6	Aug 3, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0130 - Total			\$0.00	
0140	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material		6	Aug 3, 2020	SYSTEM	(\$1.60)	
				6	Aug 3, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0140 - Total			\$0.00	
0170	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		6	Aug 3, 2020	SYSTEM	(\$254.00)	
				6	Aug 3, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0170 - Total			\$0.00	
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.
				6	Aug 3, 2020	SYSTEM	(\$45,622.40)	
				6	Aug 3, 2020	SYSTEM	\$45,622.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
		Overrun	Overrun	6	Aug 3, 2020	SYSTEM	(\$25,270.40)	
				6	Aug 3, 2020	SYSTEM	\$14,712.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 47 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	\$10,557.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment



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0710	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun					Estimate Exception 47 on the current Payment Estimate.
				6	Aug 3, 2020	seabad1	(\$25,270.40)	To offset syst-gen item overrun
				Overrun - Total				(\$25,270.40)
	Overrun - Total						(\$25,270.40)	
	0710 - Total						(\$25,270.40)	
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.
				6	Aug 3, 2020	SYSTEM	(\$10.37)	
				6	Aug 3, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total						\$0.00	
	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Overrun	Overrun	6	Aug 3, 2020	SYSTEM	(\$5.37)	
				6	Aug 3, 2020	SYSTEM	\$3.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 48 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	\$1.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 48 on the current Payment Estimate.
				6	Aug 3, 2020	seabad1	(\$5.37)	To offset syst-gen item overrun
	Overrun - Total				(\$5.37)			
Overrun - Total						(\$5.37)		
0720 - Total						(\$5.37)		
0740	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun	Overrun	6	Aug 3, 2020	SYSTEM	(\$2,482.00)	
				6	Aug 3, 2020	SYSTEM	\$1,258.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overriding Payment Estimate Exception 49 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	\$1,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overriding Payment Estimate Exception 49 on the current Payment Estimate.
				6	Aug 3, 2020	seabad1	(\$2,482.00)	To offset syst-gen item overrun
		Overrun - Total				(\$2,482.00)		
Overrun - Total						(\$2,482.00)		
0740 - Total						(\$2,482.00)		
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.
				6	Aug 3, 2020	SYSTEM	(\$1,619.25)	
				6	Aug 3, 2020	SYSTEM	\$1,619.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user seabad1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total						\$0.00	
	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	6	Aug 3, 2020	SYSTEM	(\$857.25)	
6				Aug 3,	SYSTEM	\$508.00	This adjustment offsets the original system-generated Overrun	



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0750	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun		2020			Payment Estimate Item Adjustment (0015) overriding Payment Estimate Exception 50 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	\$349.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overriding Payment Estimate Exception 50 on the current Payment Estimate.
				6	Aug 3, 2020	seabad1	(\$857.25)	To offset syst-gen item overrun
				Overrun - Total				(\$857.25)
	Overrun - Total				(\$857.25)			
0750 - Total							(\$857.25)	
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)	
				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



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0800	FLAG ASSEMBLY	Material			2020			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)	
				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			



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0830	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, 2020	SYSTEM	\$20,670.00	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.
				6	Aug 3, 2020	SYSTEM	(\$20,670.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Aug 3, 2020	SYSTEM	\$20,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user seabad1 overriding Payment Estimate Exception 51 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.



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0870	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		6	Aug 3, 2020	SYSTEM	(\$20,617.20)	
				6	Aug 3, 2020	SYSTEM	\$20,617.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user seabad1 overriding Payment Estimate Exception 13 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
				6	Aug 3, 2020	SYSTEM	(\$5,698.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
							- Total	
				Construction Stockpile - Total			\$250,211.00	
1030 - Total							\$250,211.00	
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
				6	Aug 3, 2020	SYSTEM	(\$16,065.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$111,419.70	
				Construction Stockpile - Total			\$111,419.70	
1040 - Total							\$111,419.70	
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
				5	Jul 15, 2020	SYSTEM	(\$3,235.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Aug 3, 2020	SYSTEM	(\$4,853.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$98,199.12	
			Construction Stockpile - Total			\$98,199.12		
1050 - Total							\$98,199.12	
1060	MGS END ANCHOR	Construction Stockpile		3	Jun 16, 2020	SYSTEM	\$29,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Aug 3, 2020	SYSTEM	(\$545.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$28,914.44	
			Construction Stockpile - Total			\$28,914.44		
1060 - Total							\$28,914.44	



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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
				6	Aug 3, 2020	SYSTEM	(\$1,662.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$129,653.33
	Construction Stockpile - Total						\$129,653.33	
1070 - Total							\$129,653.33	
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.
				6	Aug 3, 2020	SYSTEM	(\$7,049.00)	
	6	Aug 3, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overriding Payment Estimate Exception 19 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.
				6	Aug 3, 2020	SYSTEM	(\$43,239.45)	
	6	Aug 3, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 24 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 Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$85,685.40)	



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1280	HALF-SOLE REPAIR	Material		6	Aug 3, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overriding Payment Estimate Exception 36 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)	
				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.
				6	Aug 3, 2020	SYSTEM	(\$21,894.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Aug 3, 2020	SYSTEM	(\$32,230.65)	
				6	Aug 3, 2020	SYSTEM	\$32,230.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overriding Payment Estimate Exception 52 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	\$21,894.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overriding Payment Estimate Exception 52 on the current Payment Estimate.
				6	Aug 3, 2020	seabad1	(\$32,230.65)	To offset syst-gen item overrun
	Overrun - Total				(\$54,125.40)			
	Overrun - Total				(\$54,125.40)			
	1280 - Total				(\$54,125.40)			
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.	
			6	Aug 3, 2020	SYSTEM	(\$904.50)		
			6	Aug 3, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user seabad1 overriding Payment Estimate Exception 42 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.	
			6	Aug 3, 2020	SYSTEM	(\$17,340.00)		



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

Report Generated on August 5, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1750	CLASS B-2 CONCRETE	Material			2020			
				6	Aug 3, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overriding Payment Estimate Exception 14 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.
				6	Aug 3, 2020	SYSTEM	(\$56,156.00)	
				6	Aug 3, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment Estimate Exception 30 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)	
				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.
				6	Aug 3, 2020	SYSTEM	(\$1,794.00)	
				6	Aug 3, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overriding Payment Estimate Exception 37 on the current Payment Estimate.



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

Report Generated on August 5, 2020

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							\$554,225.42	