



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

Report Generated on March 17, 2021

Pay Estimate Created Date: March 16, 2021

Progress Estimate Number 3	Contract ID 201016-A03 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start March 2, 2021 Pay Period End March 15, 2021	Original Contract Amount \$1,910,949.89 Net Change Order Amount \$0.00 Current Contract Amount \$1,910,949.89
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Approval Date		By User
March 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	milleje
March 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	burnsj3
March 17, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2021	December 1, 2021		0.21%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 5, 2020	November 5, 2020	
Letting Date	October 16, 2020	October 16, 2020	
Notice to Proceed Date	December 7, 2020	December 7, 2020	
Work Began Date			

Contract Total Pay For Estimate No. 3				
		This Estimate	Previous	To Date
201016-A03				
	Total Posted Items Pay	\$4,000.00	\$0.00	\$4,000.00
	Gross Item Adjustments	(\$4,000.00)	\$0.00	(\$4,000.00)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00
Contract Total Payable This Estimate:		\$0.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1S3136	0830	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,000.000	2	\$4,000.00
Project J1S3136 - Total							\$4,000.00
Overall - Total							\$4,000.00

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
J1S3136	0830	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-2	\$2,000.00	(\$4,000.00)
Total								(\$4,000.00)



**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
J1S3061	FAS S101(91)	Bridge rehabilitation	B	HOLT	over I-29 near Oregon
J1S3136	FAS S101(71)	Bridge rehabilitation	A	DEKALB	over Lost Creek, 0.5 mile south of Rte. W near Maysville

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J1S3061	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	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
J1S3136	Posted Item Pay	\$4,000.00	\$0.00	\$4,000.00
	Gross Item Adjustments	(\$4,000.00)	\$0.00	(\$4,000.00)
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on March 17, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J1S3136, Item 6161098A, Project Item Line Number 0830, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Awaiting Certification.	milleje	Acknowledged



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

Report Generated on March 17, 2021

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)
201016-A03	J1S3061	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$950.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$45,000.00	\$0.00
		0001	0030	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	30.00	0.00	30.00	SQFT	0.00	\$165.00	\$0.00
		0001	0040	2071000	LINEAR GRADING CLASS 1	22.90	0.00	22.90	STA	0.00	\$760.00	\$0.00
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,618.00	0.00	2,618.00	SQYD	0.00	\$12.00	\$0.00
		0001	0060	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	311.60	0.00	311.60	TONS	0.00	\$34.00	\$0.00
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	22.70	0.00	22.70	TONS	0.00	\$500.00	\$0.00
		0001	0080	4039905	MISC.OPTIONAL SHOULDER	2,444.40	0.00	2,444.40	SQYD	0.00	\$57.00	\$0.00
		0001	0090	4071005	TACK COAT	24.00	0.00	24.00	GAL	0.00	\$10.00	\$0.00
		0001	0100	5041000	CONCRETE APPROACH PAVEMENT	157.80	0.00	157.80	SQYD	0.00	\$145.00	\$0.00
		0001	0110	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	0.00	\$75.00	\$0.00
		0001	0120	6096041	PLACING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	0.00	\$25.00	\$0.00
		0001	0130	6113020	FURNISHING TYPE 2 ROCK BLANKET	370.00	0.00	370.00	CUYD	0.00	\$70.00	\$0.00
		0001	0140	6113040	PLACING TYPE 2 ROCK BLANKET	370.00	0.00	370.00	CUYD	0.00	\$15.00	\$0.00
		0001	0150	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$2,800.00	\$0.00
		0001	0160	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	\$200.00	\$0.00
		0001	0170	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$650.00	\$0.00
		0001	0190	6161005	CONSTRUCTION SIGNS	2,025.00	0.00	2,025.00	SQFT	0.00	\$7.00	\$0.00
		0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	0.00	12.00	EA	0.00	\$45.00	\$0.00
		0001	0210	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	0.00	\$15.00	\$0.00
		0001	0220	6161024	CHANNELIZER (TRIM LINE) WITH LIGHT	56.00	0.00	56.00	EA	0.00	\$25.00	\$0.00
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	80.00	0.00	80.00	EA	0.00	\$10.00	\$0.00
		0001	0240	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	0.00	\$95.00	\$0.00
		0001	0250	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	8.00	0.00	8.00	EA	0.00	\$125.00	\$0.00
		0001	0260	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,260.00	\$0.00
		0001	0270	6161052	WARNING LIGHT, TYPE B	8.00	0.00	8.00	EA	0.00	\$35.00	\$0.00
		0001	0280	6161055	SEQUENTIAL FLASHING WARNING LIGHT	56.00	0.00	56.00	EA	0.00	\$45.00	\$0.00
		0001	0290	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00
		0001	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,000.00	0.00	1,000.00	LF	0.00	\$26.00	\$0.00
		0001	0310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$104,098.98	\$0.00
		0001	0320	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0330	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	956.00	0.00	956.00	LF	0.00	\$0.16	\$0.00
		0001	0340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,248.00	0.00	7,248.00	LF	0.00	\$0.20	\$0.00
		0001	0350	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,798.00	0.00	5,798.00	LF	0.00	\$0.21	\$0.00
		0001	0360	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,080.00	0.00	6,080.00	LF	0.00	\$0.11	\$0.00
		0001	0370	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,798.00	0.00	5,798.00	LF	0.00	\$0.11	\$0.00
		0001	0380	6207001	PAVEMENT MARKING REMOVAL	23,006.00	0.00	23,006.00	LF	0.00	\$0.70	\$0.00
		0001	0390	6214600A	FLOWABLE BACKFILL	85.00	0.00	85.00	CUYD	0.00	\$150.00	\$0.00
		0001	0400	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	236.00	0.00	236.00	SQYD	0.00	\$44.00	\$0.00
		0001	0410	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	554.00	0.00	554.00	SQYD	0.00	\$2.50	\$0.00
		0001	0420	6269909	MISC.OPTIONAL RUMBLE STRIPS	22.00	0.00	22.00	STA	0.00	\$585.00	\$0.00
		0001	0430	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,450.00	\$0.00
		0001	0440	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.00	\$3,000.00	\$0.00



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
201016-A03	J1S3061	0001	0450	8061003	SEDIMENT TRAP EXCAVATION	25.00	0.00	25.00	CUYD	0.00	\$35.00	\$0.00		
		0001	0460	8061004	SEDIMENT TRAP ROCK	25.00	0.00	25.00	CUYD	0.00	\$38.50	\$0.00		
		0001	0470	8061006	ALTERNATE DITCH CHECK	270.00	0.00	270.00	LF	0.00	\$6.00	\$0.00		
		0001	0480	8061016	SEDIMENT REMOVAL	30.00	0.00	30.00	CUYD	0.00	\$34.50	\$0.00		
		0001	0490	8061019	SILT FENCE	474.00	0.00	474.00	LF	0.00	\$3.00	\$0.00		
		0010	0500	2153000	SHAPING SLOPES, CLASS III	13.00	0.00	13.00	100F	0.00	\$700.00	\$0.00		
		0010	0510	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	238.00	0.00	238.00	LF	0.00	\$22.00	\$0.00		
		0010	0520	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$2,400.00	\$0.00		
		0010	0530	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$970.00	\$0.00		
		0010	0540	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$2,424.00	\$0.00		
		0010	0550	6069903	MISC.EXISTING GUARDRAIL REMOVE AND RESET	713.00	0.00	713.00	LF	0.00	\$12.00	\$0.00		
		0040	0560	9031270A	2 IN. PSST POST - 12 GA.	40.00	0.00	40.00	LF	0.00	\$9.25	\$0.00		
		0040	0570	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	LF	0.00	\$16.00	\$0.00		
		0040	0580	9035004A	SH-FLAT SHEET	12.00	0.00	12.00	SQFT	0.00	\$24.00	\$0.00		
		0070	0590	2162500	REMOVAL OF EXISTING BRIDGE DECK	8,818.00	0.00	8,818.00	SQFT	0.00	\$7.25	\$0.00		
		0070	0600	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	125.00	0.00	125.00	SQYD	0.00	\$190.00	\$0.00		
		0070	0610	7034212	SLAB ON STEEL	977.00	0.00	977.00	SQYD	0.00	\$275.00	\$0.00		
		0070	0620	7034216	TYPE H BARRIER	622.00	0.00	622.00	LF	0.00	\$81.00	\$0.00		
		0070	0630	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$3,375.00	\$0.00		
		0070	0640	7123610	SLAB DRAIN	32.00	0.00	32.00	EA	0.00	\$460.00	\$0.00		
		0070	0650	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	700.00	0.00	700.00	SQFT	0.00	\$39.50	\$0.00		
		0070	0660	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	700.00	0.00	700.00	SQFT	0.00	\$5.00	\$0.00		
		0070	0670	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	0.00	\$2.50	\$0.00		
		0070	0680	7125370A	FINISH FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	0.00	\$2.50	\$0.00		
		0070	0690	7126000	NON-DESTRUCTIVE TESTING	77.00	0.00	77.00	LF	0.00	\$51.25	\$0.00		
		0070	0700	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	70.00	0.00	70.00	LF	0.00	\$450.00	\$0.00		
		Project J1S3061 - Total Value Posted to Date as of Report Generated Date												\$0.00
		J1S3136	0001	0710	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00	
				0720	2071000	LINEAR GRADING CLASS 1	0.40	0.00	0.40	STA	0.00	\$4,000.00	\$0.00	
				0730	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	94.00	0.00	94.00	SQYD	0.00	\$30.00	\$0.00	
0740	4011209			BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	40.80	0.00	40.80	TONS	0.00	\$350.00	\$0.00			
0750	4071005			TACK COAT	42.00	0.00	42.00	GAL	0.00	\$10.00	\$0.00			
0760	5041000			CONCRETE APPROACH PAVEMENT	86.60	0.00	86.60	SQYD	0.00	\$200.00	\$0.00			
0770	6161005			CONSTRUCTION SIGNS	1,326.00	0.00	1,326.00	SQFT	0.00	\$7.00	\$0.00			
0780	6161008			ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$45.00	\$0.00			
0790	6161009			FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$15.00	\$0.00			
0800	6161030			TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	0.00	\$95.00	\$0.00			
0810	6161031			TYPE III MOVEABLE BARRICADE WITH LIGHTS	8.00	0.00	8.00	EA	0.00	\$125.00	\$0.00			
0820	6161052			WARNING LIGHT, TYPE B	8.00	0.00	8.00	EA	0.00	\$35.00	\$0.00			
0830	6161098A			CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00			
0840	6181000			MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$72,000.00	\$0.00			
0850	6181020			ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00			
0860	6205901A			4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	129.00	0.00	129.00	LF	0.00	\$0.16	\$0.00			
0870	6205902A			6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,032.00	0.00	1,032.00	LF	0.00	\$0.20	\$0.00			



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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
201016-A03	J1S3136	0001	0880	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	416.00	0.00	416.00	SQYD	0.00	\$31.00	\$0.00		
		0001	0890	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,450.00	\$0.00		
		0001	0900	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.00	\$3,000.00	\$0.00		
		0001	0910	8061016	SEDIMENT REMOVAL	6.00	0.00	6.00	CUYD	0.00	\$40.00	\$0.00		
		0001	0920	8061019	SILT FENCE	679.00	0.00	679.00	LF	0.00	\$3.00	\$0.00		
		0010	0930	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	0.00	\$700.00	\$0.00		
		0010	0940	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	175.00	0.00	175.00	LF	0.00	\$21.30	\$0.00		
		0010	0950	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$2,400.00	\$0.00		
		0010	0960	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,424.00	\$0.00		
		0040	0970	9031270A	2 IN. PSST POST - 12 GA.	40.00	0.00	40.00	LF	0.00	\$9.25	\$0.00		
		0040	0980	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	LF	0.00	\$16.00	\$0.00		
		0040	0990	9035004A	SH-FLAT SHEET	12.00	0.00	12.00	SQFT	0.00	\$24.00	\$0.00		
		0070	1000	2162500	REMOVAL OF EXISTING BRIDGE DECK	9,348.00	0.00	9,348.00	SQFT	0.00	\$6.50	\$0.00		
		0070	1010	2169902	MISC.REMOVAL OF EXISTING BEARINGS	8.00	0.00	8.00	EA	0.00	\$1,500.00	\$0.00		
		0070	1020	7034212	SLAB ON STEEL	1,007.00	0.00	1,007.00	SQYD	0.00	\$295.00	\$0.00		
		0070	1030	7034216	TYPE H BARRIER	632.00	0.00	632.00	LF	0.00	\$85.00	\$0.00		
		0070	1040	7040101	SUBSTRUCTURE REPAIR (FORMED)	475.00	0.00	475.00	SQFT	0.00	\$130.00	\$0.00		
		0070	1050	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$4,400.00	\$0.00		
		0070	1060	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	0.00	\$450.00	\$0.00		
		0070	1070	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$1,850.00	\$0.00		
		0070	1080	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,600.00	0.00	1,600.00	SQFT	0.00	\$39.30	\$0.00		
		0070	1090	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,600.00	0.00	1,600.00	SQFT	0.00	\$4.90	\$0.00		
		0070	1100	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,600.00	0.00	1,600.00	SQFT	0.00	\$2.50	\$0.00		
		0070	1110	7125370A	FINISH FIELD COAT (SYSTEM G)	1,600.00	0.00	1,600.00	SQFT	0.00	\$2.50	\$0.00		
		0070	1120	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$1,850.00	\$0.00		
		0070	1130	7126000	NON-DESTRUCTIVE TESTING	46.00	0.00	46.00	LF	0.00	\$55.00	\$0.00		
		0070	1140	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	8.00	0.00	8.00	EA	0.00	\$1,500.00	\$0.00		
		0070	1150	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	52.00	0.00	52.00	LF	0.00	\$500.00	\$0.00		
		Project J1S3136 - Total Value Posted to Date as of Report Generated Date												\$4,000.00
		201016-A03 Overall - Total Value Posted to Date as of Report Generated Date												\$4,000.00



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

Report Generated on March 17, 2021

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

Project: J1S3136

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
0630	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	3/11/21	3/15/21	2.00	EA	Route A, Log mile S. 22.745 Route 33, Log Mile N. 48.737	22.745		48.737		

The information below this line are details for Construction Signs (if applicable).

No Data Available



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

Report Generated on March 17, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0830	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		3	Mar 16, 2021	SYSTEM	(\$4,000.00)	
			- Total				(\$4,000.00)	
	Material - Total						(\$4,000.00)	
0830 - Total							(\$4,000.00)	
Overall - Total							(\$4,000.00)	