



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

Report Generated on May 18, 2021

Pay Estimate Created Date: May 17, 2021

Progress Estimate Number 4	Contract ID 201016-H01	Pay Period Start May 2, 2021	Original Contract Amount \$6,773,481.30
	Prime Contractor Apex Paving Co.	Pay Period End May 15, 2021	Net Change Order Amount \$289,517.62
			Current Contract Amount \$7,062,998.92

Approval Date		By User
May 17, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	connen1
May 17, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	bollis1
May 18, 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
November 1, 2021	November 1, 2021		12.02%

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	March 15, 2021	March 15, 2021	
Work Began Date	March 22, 2021	March 22, 2021	

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
201016-H01			
Total Posted Items Pay	\$403,595.23	\$445,368.87	\$848,964.10
Gross Item Adjustments	(\$118,081.82)	\$140,145.98	\$22,064.16
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
Contract Total Payable This Estimate:	\$285,513.41	\$585,514.85	\$871,028.26

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J913545	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$58,420.050	0.34	\$19,862.82
	0020	2159903	MISC.MODIFIED SHAPING SLOPES CLASS III	LF	\$7.500	960	\$7,200.00
	0080	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	EA	\$4,250.000	2	\$8,500.00
	0100	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$687.000	2	\$1,374.00
	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$6.000	36	\$216.00
	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$18.500	8	\$148.00
	0260	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	LF	\$258.030	40	\$10,321.20
	0270	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$31.890	150	\$4,783.50
	0280	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$11.320	1,222	\$13,833.04
	0290	6181000	MOBILIZATION	LS	\$48,386.400	0.25	\$12,096.60
	0420	6061060	MGS GUARDRAIL	LF	\$18.000	3,312.5	\$59,625.00
	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,450.000	5	\$12,250.00
	0440	6061080	MGS END ANCHOR	EA	\$950.000	9	\$8,550.00
	0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,350.000	7	\$16,450.00
	0460	2161501	REMOVAL OF ASPHALT WEARING SURFACE	SQFT	\$1.360	3,806	\$5,176.16
0480	2169903	MISC.Remove and Replace Curb	LF	\$650.000	4	\$2,600.00	
0510	7034214	CLASS B-2 CONCRETE	CUYD	\$3,940.000	4.2	\$16,548.00	



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	Prime Contractor Apex Paving Co.	Pay Period End May 15, 2021	Net Change Order Amount \$289,517.62
			Current Contract Amount \$7,062,998.92

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J913545	0520	7034600	CURB BLOCKOUT	LF	\$120.000	255	\$30,600.00
	0530	7040104	HALF-SOLE REPAIR	SQFT	\$50.500	690	\$34,845.00
	0570	2161501	REMOVAL OF ASPHALT WEARING SURFACE	SQFT	\$1.360	3,806	\$5,176.16
	0590	2169903	MISC.Remove and Replace Curb	LF	\$650.000	4	\$2,600.00
	0620	7034214	CLASS B-2 CONCRETE	CUYD	\$3,940.000	4.2	\$16,548.00
	0630	7034600	CURB BLOCKOUT	LF	\$120.000	255	\$30,600.00
	0640	7040104	HALF-SOLE REPAIR	SQFT	\$52.000	1,166	\$60,632.00
	0650	7040106	FULL DEPTH REPAIR	SQFT	\$70.000	3.3	\$231.00
	0670	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	LF	\$475.000	18	\$8,550.00
	5001	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	EA	\$2,100.000	4	\$8,400.00
5002	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	LF	\$1.250	4,703	\$5,878.75	
Project J913545 - Total							\$403,595.23
Overall - Total							\$403,595.23

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
J913545	0120	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-48	\$462.62	(\$22,205.76)
	0120	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user connen1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	48	\$462.62	\$22,205.76
	0260	CONCRETE TRAFFIC BARRIER, TYPE B	Material			-40	\$258.03	(\$10,321.20)
	0260	CONCRETE TRAFFIC BARRIER, TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user connen1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	40	\$258.03	\$10,321.20
	0420	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$74,443.58)
	0430	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$14,071.53)
	0440	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$9,418.00)
	0450	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$20,148.71)
	0510	CLASS B-2 CONCRETE	Material			-4.2	\$3,940.00	(\$16,548.00)
	0510	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user connen1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	4.2	\$3,940.00	\$16,548.00
	0520	CURB BLOCKOUT	Material			-255	\$120.00	(\$30,600.00)
	0520	CURB BLOCKOUT	Material		This adjustment offsets the original system-	255	\$120.00	\$30,600.00



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Progress Estimate Number 4		Contract ID Prime Contractor	201016-H01 Apex Paving Co.	Pay Period Start Pay Period End	May 2, 2021 May 15, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	\$6,773,481.30 \$289,517.62 \$7,062,998.92	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3545					generated Material Payment Estimate Item Adjustment (0008) due to user connen1 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
	0550	REINFORCING STEEL (EPOXY COATED)	Material			-270	\$6.25	(\$1,687.50)
	0550	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user connen1 overriding Payment Estimate Exception 37 on the current Payment Estimate.	270	\$6.25	\$1,687.50
	0620	CLASS B-2 CONCRETE	Material			-4.2	\$3,940.00	(\$16,548.00)
	0620	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user connen1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	4.2	\$3,940.00	\$16,548.00
	0630	CURB BLOCKOUT	Material			-255	\$120.00	(\$30,600.00)
	0630	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user connen1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	255	\$120.00	\$30,600.00
	0650	FULL DEPTH REPAIR	Material			-3.3	\$70.00	(\$231.00)
	0650	FULL DEPTH REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user connen1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	3.3	\$70.00	\$231.00
	0660	REINFORCING STEEL (EPOXY COATED)	Material			-135	\$6.25	(\$843.75)
	0660	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user connen1 overriding Payment Estimate Exception 38 on the current Payment Estimate.	135	\$6.25	\$843.75
	5001	TEMPORARY LONG-TERM RUMBLE STRIPS	Material			-4	\$2,100.00	(\$8,400.00)
	5001	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user connen1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	4	\$2,100.00	\$8,400.00
	5002	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material			-4,703	\$1.25	(\$5,878.75)
	5002	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user connen1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	4,703	\$1.25	\$5,878.75
Total								(\$118,081.82)



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

Report Generated on May 18, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J913545	I 55-1(173)	Resurface	I-55	SCOTT	from I-57 to Rte. 77

Totals by Job Numbers

Job Number	Totals			
	This Estimate	Previous	To Date	
J913545	Posted Item Pay	\$403,595.23	\$445,368.87	\$848,964.10
	Gross Item Adjustments	(\$118,081.82)	\$140,145.98	\$22,064.16
	Gross Item Pay	\$285,513.41	\$585,514.85	\$871,028.26
	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 May 18, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J913545, Item 6131010, Project Item Line Number 0120, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	QA gradation needs to be entered.	connen1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913545, Item 6131010, Project Item Line Number 0120, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	QA gradation needs to be entered.	connen1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913545, Item 6131010, Project Item Line Number 0120, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Material tests needs to be turned off.	connen1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913545, Item 6162002, Project Item Line Number 5001, Material Set 616200296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certification on file, not yet entered.	connen1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913545, Item 6172000, Project Item Line Number 0260, Material Set 617200096, Material 100507..CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507..CPCMLD is insufficient.	QA gradation needs to be entered.	connen1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913545, Item 6172000, Project Item Line Number 0260, Material Set 617200096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Material test needs to be turned off.	connen1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913545, Item 6172000, Project Item Line Number 0260, Material Set 617200096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	QA gradation needs to be entered.	connen1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913545, Item 6172000, Project Item Line Number 0260, Material Set 617200096, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 is insufficient.	QA gradation needs to be entered.	connen1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913545, Item 6172000, Project Item Line Number 0260, Material Set 617200096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	QA gradation needs to be entered.	connen1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913545, Item 6205303B, Project Item Line Number 5002, Material Set 6205303B96, Material 1048PMRPMTYL - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTYL is insufficient.	Certification on file, not yet entered.	connen1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913545, Item 7034214, Project Item Line Number 0510, Material Set 703421496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	QA gradation needs to be entered.	connen1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913545, Item 7034214, Project Item Line Number 0510, Material Set 703421496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	QA gradation needs to be entered.	connen1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913545, Item 7034214, Project Item Line Number 0510, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Material test needs to be turned off.	connen1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913545, Item 7034214, Project Item Line Number 0510, Material Set 703421496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Waiting on 28 day cylinder breaks.	connen1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913545, Item 7034214, Project Item Line Number 0620, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Material test needs to be turned off.	connen1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913545, Item 7034214, Project Item Line Number 0620, Material Set 703421496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	QA gradation needs to be entered.	connen1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913545, Item 7034214, Project Item Line Number 0620, Material Set 703421496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Material test needs to be turned off.	connen1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913545, Item 7034214, Project Item Line Number 0620, Material Set 703421496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	QA gradation needs to be entered.	connen1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913545, Item 7034214, Project Item Line Number 0620, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Material test needs to be turned off.	connen1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913545, Item 7034214, Project Item Line Number 0620, Material Set 703421496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Material test needs to be turned off.	connen1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913545, Item 7034600, Project Item Line Number 0520, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on 28 day cylinder breaks.	connen1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913545, Item 7034600, Project Item Line Number 0520, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	Certification on file, not yet entered.	connen1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913545, Item 7034600, Project Item Line Number 0520, Material Set 703460096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Material test needs to be turned off.	connen1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913545, Item 7034600, Project Item Line Number 0520, Material Set 703460096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO,	QA gradation needs to be entered.	connen1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on May 18, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Acceptance Action Generic 100510..CPCMLD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9I3545, Item 7034600, Project Item Line Number 0520, Material Set 703460096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Material test needs to be turned off.	connen1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3545, Item 7034600, Project Item Line Number 0520, Material Set 703460096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	QA gradation needs to be entered.	connen1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3545, Item 7034600, Project Item Line Number 0630, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on 28 day cylinder breaks.	connen1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3545, Item 7034600, Project Item Line Number 0630, Material Set 703460096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	QA gradation needs to be entered.	connen1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3545, Item 7034600, Project Item Line Number 0630, Material Set 703460096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Material test needs to be turned off.	connen1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3545, Item 7034600, Project Item Line Number 0630, Material Set 703460096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	QA gradation needs to be entered.	connen1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3545, Item 7034600, Project Item Line Number 0630, Material Set 703460096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Material test needs to be turned off.	connen1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3545, Item 7034600, Project Item Line Number 0630, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	Certification on file, not yet entered.	connen1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3545, Item 7040104, Project Item Line Number 0530, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Material test needs to be turned off.	connen1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3545, Item 7040104, Project Item Line Number 0640, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Material test needs to be turned off.	connen1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3545, Item 7040106, Project Item Line Number 0650, Material Set 704010696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Material test needs to be turned off.	connen1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3545, Item 7040106, Project Item Line Number 0650, Material Set 704010696, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Waiting on 28 day cylinder breaks.	connen1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3545, Item 7101000, Project Item Line Number 0550, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Material test needs to be turned off.	connen1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3545, Item 7101000, Project Item Line Number 0660, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Material test needs to be turned off.	connen1	Overridden



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

Report Generated on May 18, 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-H01	J9I3545	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.67	\$58,420.05	\$39,141.43
		0001	0020	2159903	MISC.MODIFIED SHAPING SLOPES CLASS III	3,750.00	0.00	3,750.00	LF	1,760.00	\$7.50	\$13,200.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,710.80	0.00	3,710.80	TONS	0.00	\$26.90	\$0.00
		0001	0040	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	14,032.60	0.00	14,032.60	TONS	0.00	\$50.02	\$0.00
		0001	0050	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	54,886.40	0.00	54,886.40	TONS	0.00	\$73.46	\$0.00
		0001	0060	4071005	TACK COAT	54,787.00	0.00	54,787.00	GAL	0.00	\$1.90	\$0.00
		0001	0070	4134000	BITUMINOUS FOG SEAL	13,348.00	0.00	13,348.00	GAL	0.00	\$2.56	\$0.00
		0001	0080	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	2.00	4.00	EA	4.00	\$4,250.00	\$17,000.00
		0001	0090	6122020	REPLACEMENT SAND BARREL	8.00	0.00	8.00	EA	0.00	\$300.00	\$0.00
		0001	0100	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	5.00	7.00	EA	2.00	\$687.00	\$1,374.00
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	0120	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	48.00	28.00	76.00	SQYD	48.00	\$462.62	\$22,205.76
		0001	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	5.00	0.00	5.00	SQYD	0.00	\$30.00	\$0.00
		0001	0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	5.00	0.00	5.00	SQYD	0.00	\$98.00	\$0.00
		0001	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	204.00	132.00	336.00	LF	240.00	\$6.00	\$1,440.00
		0001	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	120.00	50.00	170.00	EA	128.00	\$18.50	\$2,368.00
		0001	0170	6161005	CONSTRUCTION SIGNS	5,187.00	0.00	5,187.00	SQFT	746.00	\$7.00	\$5,222.00
		0001	0180	6161008	ADVANCED WARNING RAIL SYSTEM	42.00	-12.00	30.00	EA	8.00	\$45.00	\$360.00
		0001	0190	6161009	FLAG ASSEMBLY	16.00	0.00	16.00	EA	0.00	\$20.00	\$0.00
		0001	0200	6161025	CHANNELIZER (TRIM LINE)	794.00	0.00	794.00	EA	104.00	\$16.00	\$1,664.00
		0001	0210	6161033	DIRECTIONAL INDICATOR BARRICADE	204.00	0.00	204.00	EA	70.00	\$50.00	\$3,500.00
		0001	0220	6161040	FLASHING ARROW PANEL	11.00	0.00	11.00	EA	4.00	\$725.00	\$2,900.00
		0001	0230	6161055	SEQUENTIAL FLASHING WARNING LIGHT	46.00	0.00	46.00	EA	36.00	\$80.00	\$2,880.00
		0001	0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0250	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	16.00	0.00	16.00	EA	0.00	\$2,000.00	\$0.00
		0001	0260	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	270.00	0.00	270.00	LF	100.00	\$258.03	\$25,803.00
		0001	0270	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,222.00	150.00	1,372.00	LF	1,372.00	\$31.89	\$43,753.08
		0001	0280	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,222.00	300.00	1,522.00	LF	1,222.00	\$11.32	\$13,833.04
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$48,386.40	\$24,193.20
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	0.00	\$18.00	\$0.00
		0001	0310	6200039	PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW	3.00	0.00	3.00	EA	0.00	\$1,800.00	\$0.00
		0001	0320	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	8,876.00	0.00	8,876.00	LF	4,703.00	\$1.25	\$5,878.75
		0001	0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	201,642.00	0.00	201,642.00	LF	0.00	\$0.20	\$0.00
		0001	0340	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	161,010.00	0.00	161,010.00	LF	0.00	\$0.20	\$0.00
		0001	0350	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,228.00	0.00	3,228.00	LF	0.00	\$0.75	\$0.00
		0001	0360	6207001	PAVEMENT MARKING REMOVAL	8,876.00	0.00	8,876.00	LF	380.00	\$0.70	\$266.00
		0001	0370	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$0.00	\$0.00
		0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	529,219.00	0.00	529,219.00	SQYD	0.00	\$0.60	\$0.00
		0001	0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	19,092.00	0.00	19,092.00	SQYD	0.00	\$2.59	\$0.00
		0001	0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,078.00	0.00	3,078.00	STA	0.00	\$21.22	\$0.00
		0001	0410	7123000	STEEL BAR DAM	2.00	-2.00	0.00	EA	0.00	\$6,700.00	\$0.00
		0010	0420	6061060	MGS GUARDRAIL	13,550.00	213.00	13,763.00	LF	9,937.50	\$18.00	\$178,875.00
		0010	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	31.00	0.00	31.00	EA	12.00	\$2,450.00	\$29,400.00



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

Report Generated on May 18, 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-H01	J9I3545	0010	0440	6061080	MGS END ANCHOR	24.00	-2.00	22.00	EA	16.00	\$950.00	\$15,200.00		
		0010	0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	29.00	0.00	29.00	EA	24.00	\$2,350.00	\$56,400.00		
		0070	0460	2161501	REMOVAL OF ASPHALT WEARING SURFACE	7,612.00	0.00	7,612.00	SQFT	7,612.00	\$1.36	\$10,352.32		
		0070	0470	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	71.00	0.00	71.00	LF	36.00	\$310.00	\$11,160.00		
		0070	0480	2169903	MISC.Remove and Replace Curb	8.00	0.00	8.00	LF	4.00	\$650.00	\$2,600.00		
		0070	0490	4091048	EMULSIFIED ASPHALT, SEAL COAT	341.00	0.00	341.00	GAL	0.00	\$5.00	\$0.00		
		0070	0500	4094011	SEAL COAT AGGREGATE, GRADE B1	851.00	0.00	851.00	SQYD	0.00	\$5.00	\$0.00		
		0070	0510	7034214	CLASS B-2 CONCRETE	8.30	0.00	8.30	CUYD	4.20	\$3,940.00	\$16,548.00		
		0070	0520	7034600	CURB BLOCKOUT	510.00	0.00	510.00	LF	255.00	\$120.00	\$30,600.00		
		0070	0530	7040104	HALF-SOLE REPAIR	700.00	2,080.00	2,780.00	SQFT	1,390.00	\$50.50	\$70,195.00		
		0070	0540	7040106	FULL DEPTH REPAIR	200.00	0.00	200.00	SQFT	0.00	\$70.00	\$0.00		
		0070	0550	7101000	REINFORCING STEEL (EPOXY COATED)	540.00	0.00	540.00	LB	270.00	\$6.25	\$1,687.50		
		0070	0560	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	71.00	0.00	71.00	LF	36.00	\$475.00	\$17,100.00		
		0071	0570	2161501	REMOVAL OF ASPHALT WEARING SURFACE	7,612.00	0.00	7,612.00	SQFT	7,612.00	\$1.36	\$10,352.32		
		0071	0580	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	71.00	0.00	71.00	LF	36.00	\$310.00	\$11,160.00		
		0071	0590	2169903	MISC.Remove and Replace Curb	8.00	0.00	8.00	LF	4.00	\$650.00	\$2,600.00		
		0071	0600	4091048	EMULSIFIED ASPHALT, SEAL COAT	341.00	0.00	341.00	GAL	0.00	\$5.00	\$0.00		
		0071	0610	4094011	SEAL COAT AGGREGATE, GRADE B1	851.00	0.00	851.00	SQYD	0.00	\$5.00	\$0.00		
		0071	0620	7034214	CLASS B-2 CONCRETE	8.30	0.00	8.30	CUYD	4.20	\$3,940.00	\$16,548.00		
		0071	0630	7034600	CURB BLOCKOUT	510.00	0.00	510.00	LF	255.00	\$120.00	\$30,600.00		
		0071	0640	7040104	HALF-SOLE REPAIR	500.00	2,835.00	3,335.00	SQFT	1,666.00	\$52.00	\$86,632.00		
		0071	0650	7040106	FULL DEPTH REPAIR	200.00	0.00	200.00	SQFT	3.30	\$70.00	\$231.00		
		0071	0660	7101000	REINFORCING STEEL (EPOXY COATED)	540.00	0.00	540.00	LB	135.00	\$6.25	\$843.75		
		0071	0670	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	71.00	0.00	71.00	LF	36.00	\$475.00	\$17,100.00		
		0001	5001	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	4.00	4.00	EA	4.00	\$2,100.00	\$8,400.00		
		0001	5002	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	4,703.00	4,703.00	LF	4,703.00	\$1.25	\$5,878.75		
		Project J9I3545 - Total Value Posted to Date as of Report Generated Date												\$864,445.90
		201016-H01 Overall - Total Value Posted to Date as of Report Generated Date												\$864,445.90



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

Report Generated on May 18, 2021

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

Project: J913545

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	5/13/21	5/14/21	0.34	LS	Guardrail removal at various locations.	67.367		80.781		
0020	2159903	MISC. SHAPING SLOPES	5/10/21	5/13/21	80.00	LF	Bridge A09131	75.416	LT			
				5/13/21	80.00	LF	Bridge A09132	134.356	LT			
				5/11/21	5/13/21	240.00	LF	Southbound I-55 on-ramp at Rte. 77. Left and Right side of ramp. 3 locations total.	129.05	RT		
				5/12/21	5/13/21	80.00	LF	Route C Bullnose	132.225	LT		
				5/13/21	80.00	LF	Route C Bullnose	77.618	LT			
				5/13/21	80.00	LF	Route H Bullnose	137.95	LT			
				5/13/21	80.00	LF	Route H Bullnose	71.906	LT			
				5/13/21	5/14/21	160.00	LF	Route HH Bullnose	69.379	LT		
				5/14/21	5/14/21	80.00	LF	Type B Barrier Wall at box culvert,	138.88	RT		
0080	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	5/13/21	5/14/21	2.00	EA	Two lane drops for Type B Barrier Wall construction.	138.88	LT	143.295	LT	
0100	6122030	IMPACT ATTENUATOR (RELOCATION)	5/13/21	5/14/21	2.00	EA	Bridges A09131 and A09132	958+57		925+01		
0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	5/6/21	5/6/21	36.00	LF	Southbound I-55, driving lane.	77.463				
0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	5/6/21	5/6/21	8.00	EA	Southbound I-55, driving lane.	68.248				
0260	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	5/13/21	5/14/21	40.00	LF	SB I-55 at box culvert.	138.88	RT			
0270	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	5/13/21	5/14/21	150.00	LF	Two lane drops for Type B Barrier Wall construction.	138.88	RT	143.295	RT	
0280	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	5/13/21	5/14/21	1,222.00	LF	Bridges A09131 and A09132	939+78		943+80		
0290	6181000	MOBILIZATION	5/14/21	5/14/21	0.25	LS	More than 10% of contract complete.	66.203		80.956		
0420	6061060	MGS GUARDRAIL	5/10/21	5/13/21	25.00	LF	Bridge A09132	134.356	LT			
				5/13/21	387.50	LF	Bridge A09131	75.416	LT			
				5/11/21	5/13/21	400.00	LF	Southbound I-55 on-ramp at Rte. 77. Left side of ramp.	129.052	RT		
				5/13/21	925.00	LF	Southbound I-55 on-ramp at Rte. 77. Right side of ramp.	129.052	RT			
				5/12/21	5/13/21	262.50	LF	Route C Bullnose	132.225	LT		
				5/13/21	262.50	LF	Route C Bullnose	77.618	LT			
				5/13/21	262.50	LF	Route H Bullnose	137.95	LT			
				5/13/21	262.50	LF	Route H Bullnose	71.906	LT			
				5/13/21	5/14/21	525.00	LF	Route HH Bullnose	69.379	LT		
0430	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	5/10/21	5/13/21	1.00	EA	Bridge A09131	75.416	LT			
				5/13/21	1.00	EA	Bridge A09132	134.356	LT			
				5/11/21	5/13/21	1.00	EA	Southbound I-55 on-ramp at Rte. 77. Left side of ramp.	129.052	RT		
				5/14/21	5/14/21	2.00	EA	Type B Barrier Wall at box culvert,	138.88	RT		
0440	6061080	MGS END ANCHOR	5/11/21	5/13/21	1.00	EA	Southbound I-55 on-ramp at Rte. 77. Left side of ramp.	129.052	RT			
				5/13/21	1.00	EA	Southbound I-55 on-ramp at Rte. 77. Right side of ramp.	129.052	RT			
				5/12/21	5/13/21	2.00	EA	Route C Bullnose	77.618	LT		
				5/13/21	2.00	EA	Route H Bullnose	71.906	LT			
				5/13/21	5/14/21	2.00	EA	Route HH Bullnose	69.379	LT		
				5/14/21	5/14/21	1.00	EA	Type B Barrier Wall at box culvert,	138.88	RT		
0450	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	5/10/21	5/13/21	1.00	EA	Bridge A09131	75.416	LT			
				5/13/21	1.00	EA	Bridge A09132	134.356	LT			
				5/11/21	5/13/21	1.00	EA	Southbound I-55 on-ramp at Rte. 77. Right side of ramp.	129.052	RT		
				5/12/21	5/13/21	2.00	EA	Route C Bullnose	77.618	LT		
				5/13/21	2.00	EA	Route H Bullnose	71.906	LT			
0460	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5/13/21	5/14/21	3,806.00	SQFT	Bridge A09131	942+05		944+59		
0480	2169903	MISC. REMOVALS	5/7/21	5/10/21	4.00	LF	Bridge A09131, Bent #1 and #5 in the passing lane.	942+05		944+59		
0510	7034214	CLASS B-2 CONCRETE	5/7/21	5/10/21	4.20	CUYD	Bridge A09131, Bent #1 and #5 in the passing lane.	942+05		944+59		
0520	7034600	CURB BLOCKOUT	5/7/21	5/10/21	255.00	LF	Bridge A09131, Bent #1 and #5 in the passing lane.	942+05		944+59		
0530	7040104	HALF-SOLE REPAIR	5/6/21	5/6/21	690.00	SQFT	Bridge A09131, northbound passing lane.	942+05		944+59		
0570	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5/13/21	5/14/21	3,806.00	SQFT	Bridge A09132	941+53	944+07			
0590	2169903	MISC. REMOVALS	5/7/21	5/10/21	4.00	LF	Bridge A09132, Bent #1 and #5 in the passing lane.	941+53		944+07		
0620	7034214	CLASS B-2 CONCRETE	5/7/21	5/10/21	4.20	CUYD	Bridge A09132, Bent #1 and #5 in the passing lane.	941+53		944+07		
0630	7034600	CURB BLOCKOUT	5/7/21	5/10/21	255.00	LF	Bridge A09132, Bent #1 and #5 in the passing lane.	941+53		944+07		
0640	7040104	HALF-SOLE REPAIR	5/6/21	5/6/21	1,166.00	SQFT	Bridge A09132, southbound passing lane.	941+53		944+07		
0650	7040106	FULL DEPTH REPAIR	5/11/21	5/13/21	3.30	SQFT	Bridge approach slab on south end of A09132.	944+07	LT			
0670	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	5/4/21	5/4/21	18.00	LF	Bridge A09132 at Bent #1 in the passing lane.	941+53				
5001	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	5/13/21	5/14/21	4.00	EA	Northbound and southbound I-55 for bridge work zones.	875+21		1008+37		
5002	6205303B	TEMPORARY REMOVABLE MARKING TAPE	5/6/21	5/6/21	4,703.00	LF	Edge lines for bridge work.	966+97		916+61		

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J913545	0170	March 31, 2021	529	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		76.403	NB I-55, LT. and RT.	2.00	16			32
				CONST-3A 60x48 20.00 FINE SIGN		76.592	NB I-55, LT. and RT.	2.00	20			40
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	981+97		NB I-55, LT. and RT	2.00	16			32
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	901+61		SB I-55, LT. and RT.	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	875+21		SB I-55, LT. and RT.	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	1008+37		NB I-55, LT. and RT	2.00	16			32
				R2-1 XX 36x48 12.00 SPEED LIMIT	966+97		NB I-55, LT. and RT.	2.00	12			24
				R2-1 XX 36x48 12.00 SPEED LIMIT	954+80		SB I-55, LT. and RT.	2.00	12			24
				R2-1 XX 36x48 12.00 SPEED LIMIT	928+78		NB I-55, LT. and RT.	2.00	12			24
				R2-1 XX 36x48 12.00 SPEED LIMIT	916+61		SB I-55, LT. and RT.	2.00	12			24



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

Report Generated on May 18, 2021

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J913545	0170	March 31, 2021	529	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	966+97		NB I-55, LT. and RT.	2.00	6			12
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		76.592	NB I-55, LT. and RT.	2.00	4.67			9.34
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		76.781	NB I-55, LT. and RT.	2.00	6			12
				R4-1 36x48 12.00 DO NOT PASS		76.781	NB I-55, LT. and RT.	2.00	12			24
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		76.971	NB I-55, LT. and RT.	2.00	16			32
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		77.255	NB I-55, LT.	1.00	16			16
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		77.255	NB I-55, RT.	1.00	16			16
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		77.255	NB I-55, LT. and RT.	2.00	6			12
				R2-1 36x48 12.00 SPEED LIMIT XX		77.255	NB I-55, LT. and RT.	2.00	12			24
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	916+61		SB I-55, RT.	1	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	916+61		SB I-55, LT.	1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	966+97		NB I-55, LT.	1.00	16			16
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	966+97		NB I-55, RT	1.00	16			16
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	916+61		SB I-55, LT. and RT.	2.00	6			12
		April 19, 2021	217	R4-1 36x48 12.00 DO NOT PASS		71.54	NB I-55	2.00	12			24
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		71.54	NB I-55	2.00	6			12
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		71.347	NB I-55	2.00	4.67			9.34
				CONST-3A 60x48 20.00 FINE SIGN		71.34	NB I-55	2.00	20			40
				R2-1 36x48 12.00 SPEED LIMIT XX		72.2	NB I-55	2.00	12			24
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		72.2	NB I-55	2.00	6			12
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		72.0	NB I-55	1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		72.0	NB I-55	1.00	16			16
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		71.72	NB I-55	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		71.16	NB I-55	2	16			32
0170 - Total											746.68	



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9I3545	0120	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		3	May 3, 2021	SYSTEM	\$22,205.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user connen1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					3	May 3, 2021	SYSTEM	(\$22,205.76)					
					4	May 17, 2021	SYSTEM	\$22,205.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user connen1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					4	May 17, 2021	SYSTEM	(\$22,205.76)					
	- Total								\$0.00				
	Material - Total								\$0.00				
	0120 - Total								\$0.00				
	0260	CONCRETE TRAFFIC BARRIER, TYPE B	Material		4	May 17, 2021	SYSTEM	\$10,321.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user connen1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					4	May 17, 2021	SYSTEM	(\$10,321.20)					
					- Total								\$0.00
					Material - Total								\$0.00
	0260 - Total								\$0.00				
0320	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		1	Apr 2, 2021	SYSTEM	\$5,878.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user connen1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				1	Apr 2, 2021	SYSTEM	(\$5,878.75)						
				2	Apr 16, 2021	SYSTEM	\$5,878.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user connen1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				2	Apr 16, 2021	SYSTEM	(\$5,878.75)						
				- Total								\$0.00	
Material - Total								\$0.00					
0320 - Total								\$0.00					
0420	MGS GUARDRAIL	Construction Stockpile		2	Apr 16, 2021	SYSTEM	(\$15,550.17)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				4	May 17, 2021	SYSTEM	(\$74,443.58)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total								(\$89,993.75)	
		Construction Stockpile - Total								(\$89,993.75)			
		Construction Stockpile STMI		2	Apr 16, 2021	SYSTEM	\$89,993.75	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total								\$89,993.75	
Construction Stockpile STMI - Total								\$89,993.75					
0420 - Total								\$0.00					
0430	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		2	Apr 16, 2021	SYSTEM	(\$2,814.31)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				4	May 17, 2021	SYSTEM	(\$14,071.53)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total								(\$16,885.84)	
		Construction Stockpile - Total								(\$16,885.84)			
		Construction Stockpile STMI		2	Apr 16, 2021	SYSTEM	\$38,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total								\$38,950.00	
Construction Stockpile STMI - Total								\$38,950.00					
0430 - Total								\$22,064.16					
0440	MGS END ANCHOR	Construction Stockpile		4	May 17, 2021	SYSTEM	(\$9,418.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					



Line Item Adjustments by Estimate

May 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3545	0440	MGS END ANCHOR	Construction Stockpile	- Total					(\$9,418.00)	
				Construction Stockpile - Total					(\$9,418.00)	
			Construction Stockpile STMI		2	Apr 16, 2021	SYSTEM	\$9,418.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$9,418.00	
			Construction Stockpile STMI - Total					\$9,418.00		
	0440 - Total								\$0.00	
	0450	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile		2	Apr 16, 2021	SYSTEM	(\$9,415.29)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					4	May 17, 2021	SYSTEM	(\$20,148.71)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					(\$29,564.00)		
			Construction Stockpile - Total					(\$29,564.00)		
			Construction Stockpile STMI		2	Apr 16, 2021	SYSTEM	\$29,564.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total					\$29,564.00				
	Construction Stockpile STMI - Total					\$29,564.00				
	0450 - Total								\$0.00	
	0510	CLASS B-2 CONCRETE	Material		4	May 17, 2021	SYSTEM	\$16,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user connen1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					4	May 17, 2021	SYSTEM	(\$16,548.00)		
				- Total					\$0.00	
	Material - Total					\$0.00				
	0510 - Total								\$0.00	
	0520	CURB BLOCKOUT	Material		4	May 17, 2021	SYSTEM	\$30,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user connen1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					4	May 17, 2021	SYSTEM	(\$30,600.00)		
				- Total					\$0.00	
	Material - Total					\$0.00				
	0520 - Total								\$0.00	
0530	HALF-SOLE REPAIR	Material		2	Apr 16, 2021	SYSTEM	\$35,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user connen1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				2	Apr 16, 2021	SYSTEM	(\$35,350.00)			
				3	May 3, 2021	SYSTEM	\$35,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user connen1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				3	May 3, 2021	SYSTEM	(\$35,350.00)			
			- Total					\$0.00		
Material - Total					\$0.00					
0530 - Total								\$0.00		
0550	REINFORCING STEEL (EPOXY COATED)	Material		2	Apr 16, 2021	SYSTEM	\$843.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user connen1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				2	Apr 16, 2021	SYSTEM	(\$843.75)			
				3	May 3, 2021	SYSTEM	\$1,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user connen1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				3	May 3, 2021	SYSTEM	(\$1,687.50)			



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9I3545	0550	REINFORCING STEEL (EPOXY COATED)	Material		4	May 17, 2021	SYSTEM	\$1,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user connen1 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					4	May 17, 2021	SYSTEM	(\$1,687.50)						
	- Total								\$0.00					
	Material - Total								\$0.00					
	0550 - Total								\$0.00					
	0620	CLASS B-2 CONCRETE	Material		4	May 17, 2021	SYSTEM	\$16,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user connen1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					4	May 17, 2021	SYSTEM	(\$16,548.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
	0620 - Total								\$0.00					
	0630	CURB BLOCKOUT	Material		4	May 17, 2021	SYSTEM	\$30,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user connen1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					4	May 17, 2021	SYSTEM	(\$30,600.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
	0630 - Total								\$0.00					
0640	HALF-SOLE REPAIR	Material		2	Apr 16, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user connen1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
				2	Apr 16, 2021	SYSTEM	(\$26,000.00)							
				3	May 3, 2021	SYSTEM	\$26,000.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user connen1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
				3	May 3, 2021	SYSTEM	(\$26,000.00)							
				- Total								\$0.00		
Material - Total								\$0.00						
0640 - Total								\$0.00						
0650	FULL DEPTH REPAIR	Material		4	May 17, 2021	SYSTEM	\$231.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user connen1 overriding Payment Estimate Exception 35 on the current Payment Estimate.						
				4	May 17, 2021	SYSTEM	(\$231.00)							
				- Total								\$0.00		
Material - Total								\$0.00						
0650 - Total								\$0.00						
0660	REINFORCING STEEL (EPOXY COATED)	Material		3	May 3, 2021	SYSTEM	\$843.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user connen1 overriding Payment Estimate Exception 7 on the current Payment Estimate.						
				3	May 3, 2021	SYSTEM	(\$843.75)							
				4	May 17, 2021	SYSTEM	\$843.75		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user connen1 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
				4	May 17, 2021	SYSTEM	(\$843.75)							
				- Total								\$0.00		
Material - Total								\$0.00						
0660 - Total								\$0.00						
5001	TEMPORARY	Material		4	May 17, 2021	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment						



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3545	5001	LONG-TERM RUMBLE STRIPS	Material			2021			Estimate Item Adjustment (0014) due to user connen1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$8,400.00)	
				- Total				\$0.00	
	Material - Total				\$0.00				
	5001 - Total				\$0.00				
	5002	TEMPORARY REMOVABLE MARKING TAPE	Material		4	May 17, 2021	SYSTEM	\$5,878.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user connen1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$5,878.75)	
				- Total				\$0.00	
				Material - Total				\$0.00	
	5002 - Total				\$0.00				
J9I3545 - Total								\$22,064.16	
Overall - Total								\$22,064.16	