



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

Report Generated on June 17, 2021

Pay Estimate Created Date: June 16, 2021

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 210219-A01 <b>Prime Contractor</b> Phillips Hardy, Inc.	<b>Pay Period Start</b> June 2, 2021 <b>Pay Period End</b> June 15, 2021	<b>Original Contract Amount</b> \$5,338,466.37 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$5,338,466.37
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Approval Date		By User
June 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	davisjh
June 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	jacobl
June 17, 2021	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
December 1, 2022	December 1, 2022		10.81%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 3, 2021	March 3, 2021	
Letting Date	February 19, 2021	February 19, 2021	
Notice to Proceed Date	April 5, 2021	April 5, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 3				
	This Estimate	Previous	To Date	
210219-A01				
Total Posted Items Pay	\$513,463.89	\$63,635.60	\$577,099.49	
Gross Item Adjustments	(\$64,572.33)	(\$1,320.00)	(\$65,892.33)	
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	
<b>Contract Total Payable This Estimate:</b>	<b>\$448,891.56</b>	\$62,315.60	\$511,207.16	

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J113110	0010	2013000	CLEARING AND GRUBBING	ACRE	\$3,250.000	2	\$6,500.00
	0030	2072000	LINEAR GRADING CLASS 2	STA	\$1,630.000	13	\$21,190.00
	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$10.500	6,477	\$68,008.50
	0050	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$58.750	5,805.74	\$341,087.23
	0100	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	EA	\$3,150.000	2	\$6,300.00
	0140	6161005	CONSTRUCTION SIGNS	SQFT	\$5.400	312.5	\$1,687.50
	0210	6161070	TUBULAR MARKER	EA	\$45.000	100	\$4,500.00
	0240	6181000	MOBILIZATION	LS	\$177,650.000	0.25	\$44,412.50
	0250	6191000	PAVEMENT EDGE TREATMENT	LF	\$5.000	2,876	\$14,380.00
	0280	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.280	4,789	\$1,340.92
	0290	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.280	8,629	\$2,416.12
	0300	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.240	6,838	\$1,641.12
<b>Project J113110 - Total</b>							<b>\$513,463.89</b>
<b>Overall - Total</b>							<b>\$513,463.89</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



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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
J113110	0040	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	5,807	\$0.08	\$435.52
	0040	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	670	\$0.08	\$50.25
	0040	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 6477.000; Overrun Quantity Balance 670.00.	670	\$10.58	\$7,085.25
	0040	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-670	\$10.58	(\$7,085.25)
	0040	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-6,477	\$10.50	(\$68,008.50)
	0050	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	This AC adjustment is for 5807.4 square yards of 10 inch sp125 installed on the North and South Temporary crossovers.			\$7,034.14
	0140	CONSTRUCTION SIGNS	Overrun			-60.5	\$5.40	(\$326.70)
	0280	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 4789.000; Overrun Quantity Balance 1429.00.	1,429	\$0.28	\$400.12
	0280	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-1,429	\$0.28	(\$400.12)
	0280	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-4,789	\$0.28	(\$1,340.92)
	0290	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-8,629	\$0.28	(\$2,416.12)
<b>Total</b>								<b>(\$64,572.33)</b>



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

Report Generated on June 17, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J113110	I 29-2(195)	Bridge rehabilitation	I-29	ATCHISON	over the Nishnabotna River, 1 mile south of the Iowa State line

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J113110	<b>Posted Item Pay</b>	\$513,463.89	\$63,635.60	\$577,099.49
	<b>Gross Item Adjustments</b>	(\$64,572.33)	(\$1,320.00)	(\$65,892.33)
	<b>Gross Item Pay</b>	<b>\$448,891.56</b>	<b>\$62,315.60</b>	<b>\$511,207.16</b>
	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 June 17, 2021

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J113110, Item 3040143, Project Item Line Number 0040, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Contractor QC Density and gradation testing CRE2O Reports not reported.	davisjh	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J113110, Item 6206000C, Project Item Line Number 0280, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No certification for glass beads received from the contractor.	davisjh	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J113110, Item 6206000C, Project Item Line Number 0280, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No certification received from the contractor for 4 inch white waterborne pavement marking paint.	davisjh	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J113110, Item 6206001C, Project Item Line Number 0290, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No certification received from the contractor for yellow waterborne pavement marking paint.	davisjh	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J113110, Item 6206001C, Project Item Line Number 0290, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No certification received from the contractor for the reflective glass beads.	davisjh	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-A01, Contract Project J113110, Project Item Line Number 0040, Contract Line Item Number 0040, Item 3040143, Minor Item.	Estimate Exception Type: Item Overrun: Contract 210219-A01, Contract Project J113110, Project Item Line Number 0040, Contract Line Item Number 0040, Item 3040143, Minor Item.	davisjh	Overridden
Estimate Exception Type: Item Overrun: Contract 210219-A01, Contract Project J113110, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6161005, Minor Item.	Estimate Exception Type: Item Overrun: Contract 210219-A01, Contract Project J113110, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6161005, Minor Item.	davisjh	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-A01, Contract Project J113110, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6206000C, Minor Item.	Estimate Exception Type: Item Overrun: Contract 210219-A01, Contract Project J113110, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6206000C, Minor Item.	davisjh	Overridden
Estimate Exception Type: Item Overrun: Contract 210219-A01, Contract Project J113110, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6161025, Minor Item.	Estimate Exception Type: Item Overrun: Contract 210219-A01, Contract Project J113110, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6161025, Minor Item.	davisjh	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-A01, Contract Project J113110, Project Item Line Number 0360, Contract Line Item Number 0360, Item 8061005, Minor Item.	Estimate Exception Type: Item Overrun: Contract 210219-A01, Contract Project J113110, Project Item Line Number 0360, Contract Line Item Number 0360, Item 8061005, Minor Item.	davisjh	Acknowledged



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

Report Generated on June 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)
210219-A01	J113110	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	\$3,250.00	\$6,500.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$75,000.00	\$0.00
		0001	0030	2072000	LINEAR GRADING CLASS 2	37.00	0.00	37.00	STA	21.60	\$1,630.00	\$35,208.00
		0001	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5,807.00	0.00	5,807.00	SQYD	6,477.00	\$10.50	\$68,008.50
		0001	0050	4019905	MISC.OPTIONAL PAVEMENT	5,807.40	0.00	5,807.40	SQYD	5,805.74	\$58.75	\$341,087.22
		0001	0060	4134000	BITUMINOUS FOG SEAL	64.00	0.00	64.00	GAL	0.00	\$20.00	\$0.00
		0001	0070	5041000	CONCRETE APPROACH PAVEMENT	435.00	0.00	435.00	SQYD	0.00	\$140.00	\$0.00
		0001	0080	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,629.00	0.00	1,629.00	CUYD	0.00	\$59.00	\$0.00
		0001	0090	6113040	PLACING TYPE 2 ROCK BLANKET	1,629.00	0.00	1,629.00	CUYD	0.00	\$21.00	\$0.00
		0001	0100	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$3,150.00	\$6,300.00
		0001	0110	6122020	REPLACEMENT SAND BARREL	8.00	0.00	8.00	EA	0.00	\$225.00	\$0.00
		0001	0120	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$900.00	\$0.00
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$800.00	\$0.00
		0001	0140	6161005	CONSTRUCTION SIGNS	1,116.00	0.00	1,116.00	SQFT	1,176.50	\$5.40	\$6,353.10
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$63.00	\$252.00
		0001	0160	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$13.50	\$54.00
		0001	0170	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	130.00	\$18.00	\$2,340.00
		0001	0180	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	5.00	0.00	5.00	EA	5.00	\$180.00	\$900.00
		0001	0190	6161033	DIRECTIONAL INDICATOR BARRICADE	36.00	0.00	36.00	EA	30.00	\$72.00	\$2,160.00
		0001	0200	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$675.00	\$1,350.00
		0001	0210	6161070	TUBULAR MARKER	120.00	0.00	120.00	EA	100.00	\$45.00	\$4,500.00
		0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,050.00	\$8,100.00
		0001	0230	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$2,250.00	\$0.00
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$177,650.00	\$44,412.50
		0001	0250	6191000	PAVEMENT EDGE TREATMENT	2,876.00	0.00	2,876.00	LF	2,876.00	\$5.00	\$14,380.00
		0001	0260	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,836.00	0.00	15,836.00	LF	0.00	\$0.46	\$0.00
		0001	0270	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,668.00	0.00	12,668.00	LF	0.00	\$0.46	\$0.00
		0001	0280	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,360.00	0.00	3,360.00	LF	7,675.00	\$0.28	\$2,149.00
		0001	0290	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	35,256.00	0.00	35,256.00	LF	11,339.00	\$0.28	\$3,174.92
		0001	0300	6207001	PAVEMENT MARKING REMOVAL	42,859.00	0.00	42,859.00	LF	6,838.00	\$0.24	\$1,641.12
		0001	0310	6214600A	FLOWABLE BACKFILL	14.00	0.00	14.00	CUYD	0.00	\$570.00	\$0.00
		0001	0320	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,443.00	0.00	2,443.00	SQYD	0.00	\$3.30	\$0.00
		0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	28.80	0.00	28.80	STA	0.00	\$441.00	\$0.00
		0001	0340	7250418	18 IN. PIPE GROUP C	538.00	0.00	538.00	LF	538.00	\$50.00	\$26,900.00
		0001	0350	8051000A	SEEDING - COOL SEASON MIXTURES	3.60	0.00	3.60	ACRE	0.00	\$2,740.00	\$0.00
		0001	0360	8061005	ROCK DITCH CHECK	116.00	0.00	116.00	LF	146.00	\$26.00	\$3,796.00
		0001	0370	8061016	SEDIMENT REMOVAL	28.00	0.00	28.00	CUYD	0.00	\$5.00	\$0.00
		0001	0380	8061019	SILT FENCE	1,952.00	0.00	1,952.00	LF	1,168.00	\$2.12	\$2,476.16
		0001	0390	8061050	TYPE C BERM	458.00	0.00	458.00	LF	0.00	\$36.00	\$0.00
		0010	0400	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,500.00	\$0.00
		0070	0410	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,400.00	0.00	2,400.00	SQYD	0.00	\$29.50	\$0.00
		0070	0420	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	22,644.00	0.00	22,644.00	SQFT	0.00	\$0.70	\$0.00
		0070	0430	2161503	REMOVAL OF EXISTING DECK REPAIR	225.00	0.00	225.00	SQFT	0.00	\$37.50	\$0.00
		0070	0440	2162500	REMOVAL OF EXISTING BRIDGE DECK	16,379.00	0.00	16,379.00	SQFT	0.00	\$7.65	\$0.00



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Contract Line Items and Total Paid for All Estimates**

Report Generated on June 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)
210219-A01	J113110	0070	0450	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	2,023.00	0.00	2,023.00	SQFT	0.00	\$15.50	\$0.00
		0070	0460	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	0.00	\$14,500.00	\$0.00
		0070	0470	2164000	CURB REMOVAL	526.00	0.00	526.00	LF	0.00	\$40.00	\$0.00
		0070	0480	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	88.00	0.00	88.00	LF	0.00	\$415.00	\$0.00
		0070	0490	2169901	MISC.TEMPORARY FALSEWORK	1.00	0.00	1.00	LS	0.00	\$140,000.00	\$0.00
		0070	0500	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	172.00	0.00	172.00	SQYD	0.00	\$295.00	\$0.00
		0070	0510	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	50.00	0.00	50.00	CY	0.00	\$700.00	\$0.00
		0070	0520	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,522.00	0.00	2,522.00	SQYD	0.00	\$75.00	\$0.00
		0070	0530	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	78.60	0.00	78.60	CUYD	0.00	\$865.00	\$0.00
		0070	0540	7034212	SLAB ON STEEL	1,820.00	0.00	1,820.00	SQYD	0.00	\$283.00	\$0.00
		0070	0550	7034214	CLASS B-2 CONCRETE	82.40	0.00	82.40	CUYD	0.00	\$1,740.00	\$0.00
		0070	0560	7034219A	TYPE D BARRIER	2,037.00	0.00	2,037.00	LF	0.00	\$81.50	\$0.00
		0070	0570	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	0.00	150.00	SQFT	0.00	\$100.00	\$0.00
		0070	0580	7101000	REINFORCING STEEL (EPOXY COATED)	19,470.00	0.00	19,470.00	LB	0.00	\$7.65	\$0.00
		0070	0590	7109902	MISC.GIRDER END REPAIR	10.00	0.00	10.00	EA	0.00	\$5,700.00	\$0.00
		0070	0600	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$6,992.41	\$0.00
		0070	0610	7120915	EXPANSION DEVICE (FLAT PLATE)	44.00	0.00	44.00	LF	0.00	\$798.00	\$0.00
		0070	0620	7123610	SLAB DRAIN	134.00	0.00	134.00	EA	0.00	\$490.00	\$0.00
		0070	0630	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$8,817.67	\$0.00
		0070	0640	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,000.00	0.00	1,000.00	SQFT	0.00	\$60.40	\$0.00
		0070	0650	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,000.00	0.00	1,000.00	SQFT	0.00	\$7.55	\$0.00
		0070	0660	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,000.00	0.00	1,000.00	SQFT	0.00	\$3.78	\$0.00
		0070	0670	7125370A	FINISH FIELD COAT (SYSTEM G)	1,000.00	0.00	1,000.00	SQFT	0.00	\$3.78	\$0.00
		0070	0680	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$8,817.67	\$0.00
		0070	0690	7129902	MISC.CORED SLAB DRAINS	40.00	0.00	40.00	EA	0.00	\$225.00	\$0.00
		0070	0700	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,300.00	\$0.00
		0070	0710	7161002	LAMINATED NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	0.00	\$325.00	\$0.00
		0070	0720	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$2,050.00	\$0.00
		0070	0730	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	44.00	0.00	44.00	LF	0.00	\$370.00	\$0.00
		0071	0740	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,400.00	0.00	2,400.00	SQYD	0.00	\$29.50	\$0.00
		0071	0750	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	22,644.00	0.00	22,644.00	SQFT	0.00	\$0.70	\$0.00
		0071	0760	2161503	REMOVAL OF EXISTING DECK REPAIR	225.00	0.00	225.00	SQFT	0.00	\$37.50	\$0.00
		0071	0770	2162500	REMOVAL OF EXISTING BRIDGE DECK	16,379.00	0.00	16,379.00	SQFT	0.00	\$7.65	\$0.00
		0071	0780	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	2,023.00	0.00	2,023.00	SQFT	0.00	\$15.50	\$0.00
		0071	0790	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	0.00	\$14,500.00	\$0.00
		0071	0800	2164000	CURB REMOVAL	526.00	0.00	526.00	LF	0.00	\$40.00	\$0.00
		0071	0810	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	88.00	0.00	88.00	LF	0.00	\$415.00	\$0.00
		0071	0820	2169901	MISC.TEMPORARY FALSEWORK	1.00	0.00	1.00	LS	0.00	\$140,000.00	\$0.00
		0071	0830	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	172.00	0.00	172.00	SQYD	0.00	\$295.00	\$0.00
		0071	0840	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	50.00	0.00	50.00	CY	0.00	\$700.00	\$0.00
		0071	0850	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,522.00	0.00	2,522.00	SQYD	0.00	\$73.00	\$0.00
		0071	0860	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	78.60	0.00	78.60	CUYD	0.00	\$865.00	\$0.00
		0071	0870	7034212	SLAB ON STEEL	1,820.00	0.00	1,820.00	SQYD	0.00	\$287.00	\$0.00
		0071	0880	7034214	CLASS B-2 CONCRETE	82.40	0.00	82.40	CUYD	0.00	\$1,740.00	\$0.00
		0071	0890	7034219A	TYPE D BARRIER	2,037.00	0.00	2,037.00	LF	0.00	\$82.00	\$0.00



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

Report Generated on June 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)
210219-A01	J113110	0071	0900	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	0.00	150.00	SQFT	0.00	\$100.00	\$0.00
		0071	0910	7101000	REINFORCING STEEL (EPOXY COATED)	19,470.00	0.00	19,470.00	LB	0.00	\$7.65	\$0.00
		0071	0920	7109902	MISC.GIRDER END REPAIR	10.00	0.00	10.00	EA	0.00	\$5,700.00	\$0.00
		0071	0930	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$6,992.41	\$0.00
		0071	0940	7120915	EXPANSION DEVICE (FLAT PLATE)	44.00	0.00	44.00	LF	0.00	\$798.00	\$0.00
		0071	0950	7123610	SLAB DRAIN	134.00	0.00	134.00	EA	0.00	\$490.00	\$0.00
		0071	0960	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$8,817.67	\$0.00
		0071	0970	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,000.00	0.00	1,000.00	SQFT	0.00	\$60.40	\$0.00
		0071	0980	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,000.00	0.00	1,000.00	SQFT	0.00	\$7.55	\$0.00
		0071	0990	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,000.00	0.00	1,000.00	SQFT	0.00	\$3.78	\$0.00
		0071	1000	7125370A	FINISH FIELD COAT (SYSTEM G)	1,000.00	0.00	1,000.00	SQFT	0.00	\$3.78	\$0.00
		0071	1010	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$8,817.67	\$0.00
		0071	1020	7129902	MISC.CORED SLAB DRAINS	40.00	0.00	40.00	EA	0.00	\$225.00	\$0.00
		0071	1030	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,300.00	\$0.00
		0071	1040	7161002	LAMINATED NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	0.00	\$325.00	\$0.00
		0071	1050	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$2,050.00	\$0.00
		0071	1060	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	44.00	0.00	44.00	LF	0.00	\$370.00	\$0.00
<b>Project J113110 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$582,042.52</b>
<b>210219-A01 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$582,042.52</b>



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

Report Generated on June 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: J113110

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	2013000	CLEARING AND GRUBBING	6/15/21	6/15/21	-0.06	ACRE	Rounding to the nearest 0.1 acres.					
				6/15/21	1.00	ACRE	I-29 north side of the Nishnabotna river.	59+42.63	I-29 median	63+67.63	I-29 median	
				6/15/21	1.06	ACRE	I-29 south side of the Nishnabotna river.	65+89.80	I-29 median	69+67.80	I-29 median	
0030	2072000	LINEAR GRADING CLASS 2	6/8/21	6/9/21	2.80	STA	I-29 South Temporary Crossover	79+22.32	Lt and Rt of CL	81+98.8	Lt and Rt of CL	
				6/9/21	3.60	STA	I-29 North Temporary Crossover 45+14.02:	41+54.57	Lt and Rt of CL	45+14.02	Left and Right of CL	
				6/9/21	3.60	STA	I-29 Northbound Temporary Crossover	47+21.91	Lt and Rt of CL	Lt and Rt of CL	50+81.05	
				6/15/21	1.50	STA	I-29 North temporary crossover. Paid 1.5 station see change order number 1 line 0030.	45+14.02		47+21.91		
				6/15/21	1.50	STA	I-29 South temporary crossover. Paid 1.5 station see change order number 1 line 0030.	82+81.77		84+89.35		
0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	6/9/21	6/10/21	-0.40	SOYD	Rounding to the nearest sq. yard					
				6/10/21	2,903.70	SOYD	I-29 North temporary crossover	41+54.57	median	50+81.05	median	
				6/10/21	2,903.70	SOYD	I-29 South temporary crossover	79+22.32	median	88+48.8	median	
				6/10/21	335.00	SOYD	I-29 triangle sections noted at section B on the plans for the North temporary crossover.	45+14.02	L and R of CL	47+21.91	L and R of CL	
				6/11/21	335.00	SOYD	I-29 triangle sections noted at section B on the plans for the South temporary crossover.	82+81.77	R and L of CL	84+89.35	R and L of CL	
0050	4019905	MISC.	6/15/21	6/15/21	-0.40	SOYD	Rounding to nearest sq. yard					
				6/15/21	2,903.07	SOYD	I-29 North temporary crossover.	41+54.57	median	50+81.05	median	
				6/15/21	2,903.07	SOYD	I-29 South temporary crossover.	79+22.32	median	88+48.08	median	
0100	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	6/8/21	6/9/21	1.00	EA	I-29 Bridge number A23694 SLED crash system placed on the South-East corner of the bridge of the existing safety barrier curb.					
				6/9/21	1.00	EA	I-29 Bridge number A23694 SLED crash system placed on the South-West corner of the bridge of the existing safety barrier curb.					
0140	6161005	CONSTRUCTION SIGNS	6/10/21	6/11/21	312.50	SQFT	I-29 construction signs for temporary traffic control. See construction sign summary in e-projects for quantities and locations.					
0210	6161070	TUBULAR MARKER	6/11/21	6/14/21	100.00	EA	I-29 Southbound between north crossover and south crossover	50+81.05		79+22.32		
0240	6181000	MOBILIZATION	6/15/21	6/15/21	0.25	LS	5% of original contract amount completed.					
0250	6191000	PAVEMENT EDGE TREATMENT	6/15/21	6/15/21	359.50	LF	I-29 Northbound lane. Shoulder drop-off for North temporary crossover.	47+21.91		50+81.36		
				6/15/21	359.50	LF	I-29 Northbound lane. Shoulder drop-off for Northbound temporary crossover.	41+54.57		45+14.02		
				6/15/21	359.50	LF	I-29 Northbound lane. Shoulder drop-off for South temporary crossover.	79+22.32		82+81.77		
				6/15/21	359.50	LF	I-29 Northbound lane. Shoulder drop-off for South temporary crossover.	84+89.35		88+48.8		
				6/15/21	359.50	LF	I-29 Southbound lane. Shoulder drop-off for North temporary crossover.	41+54.57		45+14.02		
				6/15/21	359.50	LF	I-29 Southbound lane. Shoulder drop-off for North temporary crossover.	47+21.91		50+81.36		
				6/15/21	359.50	LF	I-29 Southbound lane. Shoulder drop-off for South temporary crossover.	79+22.32		82+81.77		
				6/15/21	359.50	LF	I-29 Southbound lane. Shoulder drop-off for South temporary crossover.	84+89.35		88+48.8		
0280	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/10/21	6/11/21	80.00	LF	Southbound I-29 intermediate white skips. End of head to head for southbound traffic.	85+24.47		88+44.47		
				6/11/21	1,868.00	LF	Northbound I-29 solid white edge line from northbound taper to south crossover.	108+16.80		89+48.80		
				6/11/21	2,841.00	LF	Southbound I-29 solid white edge line between the North and South crossovers.	50+81.05		79+22.47		
0290	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/10/21	6/11/21	602.00	LF	I-29 Southbound edge line from the North end of the South crossover to the South end of the South crossover.	79+22.47	85+24.47			
				6/11/21	2,345.00	LF	Southbound I-29 single solid yellow from southbound taper to head to head double yellow.	27+36.05		50+81.05		
				6/11/21	5,682.00	LF	Southbound I-29 double yellow between the North crossover and the South crossover.	50+81.05	79+22.47			
0300	6207001	PAVEMENT MARKING REMOVAL	6/9/21	6/10/21	359.00	LF	I-29 Northbound North crossover. Removal of solid yellow for shifting traffic onto the Southbound bridge.	45+14.02		41+54.57		
				6/10/21	359.00	LF	I-29 Northbound. Removal of solid yellow South crossover for switching traffic onto the Southbound bridge.	88+48.8		84+89.35		
				6/10/21	800.00	LF	I-29 Northbound removal of intermediate white skips for shifting traffic onto the Southbound bridge.	116+89.35		84+89.35		
				6/10/21	1,760.00	LF	I-29 Southbound intermediate skip removal for shifting traffic onto the Southbound bridge.	18+08.8		88+48.8		
				6/10/21	3,560.00	LF	I-29 Southbound. Removal of solid yellow for switching traffic onto the Southbound bridge.	47+21.91		82+81.77		

**The information below this line are details for Construction Signs (if applicable).**  
No Data Available





## Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J113110	0040	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		3	Jun 16, 2021	SYSTEM	(\$68,008.50)				
			- Total							(\$68,008.50)		
			Material - Total							(\$68,008.50)		
			Overrun	Overrun	3	Jun 16, 2021	SYSTEM	(\$7,085.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					3	Jun 16, 2021	SYSTEM	\$7,085.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 6477.000; Overrun Quantity Balance 670.00.			
			Overrun - Total							\$0.00		
			Overrun - Total							\$0.00		
			Price FUEL		3	Jun 16, 2021	SYSTEM	\$435.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					3	Jun 16, 2021	SYSTEM	\$50.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total							\$485.77		
			Price FUEL - Total							\$485.77		
			0040 - Total							(\$67,522.73)		
			J113110	0050	MISC.	Other Item Adjustment	ACAD	3	Jun 16, 2021	davisjh	\$7,034.14	This AC adjustment is for 5807.4 square yards of 10 inch sp125 installed on the North and South Temporary crossovers.
						ACAD - Total						
Other Item Adjustment - Total							\$7,034.14					
0050 - Total							\$7,034.14					
J113110	0140	CONSTRUCTION SIGNS	Overrun	Overrun	3	Jun 16, 2021	SYSTEM	(\$326.70)				
			Overrun - Total							(\$326.70)		
			Overrun - Total							(\$326.70)		
0140 - Total							(\$326.70)					
J113110	0170	CHANNELIZER (TRIM LINE)	Overrun	Overrun	1	May 17, 2021	SYSTEM	(\$540.00)				
			Overrun - Total							(\$540.00)		
			Overrun - Total							(\$540.00)		
0170 - Total							(\$540.00)					
J113110	0280	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	Jun 16, 2021	SYSTEM	(\$1,340.92)				
			- Total							(\$1,340.92)		
			Material - Total							(\$1,340.92)		
			Overrun	Overrun	3	Jun 16, 2021	SYSTEM	\$400.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 4789.000; Overrun Quantity Balance 1429.00.			
					3	Jun 16, 2021	SYSTEM	(\$400.12)				
			Overrun - Total							\$0.00		
Overrun - Total							\$0.00					
0280 - Total							(\$1,340.92)					
J113110	0290	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		3	Jun 16, 2021	SYSTEM	(\$2,416.12)				
			- Total							(\$2,416.12)		
			Material - Total							(\$2,416.12)		
0290 - Total							(\$2,416.12)					
J113110	0360	ROCK DITCH CHECK	Overrun	Overrun	1	May 17, 2021	SYSTEM	(\$780.00)				
			Overrun - Total							(\$780.00)		
			Overrun - Total							(\$780.00)		



## Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J113110	0360 - Total							(\$780.00)	
J113110	Total							(\$65,892.33)	
Overall	Total							(\$65,892.33)	