



**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> 1	<b>Contract ID</b> 210219-C02	<b>Pay Period Start</b> See NTP Date June 15, 2021	<b>Original Contract Amount</b> \$2,329,708.40
	<b>Prime Contractor</b> Phillips Hardy, Inc.	<b>Pay Period End</b>	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$2,329,708.40

Approval Date	By User
June 17, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by SIMST
June 17, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by riley1
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, 2021	December 1, 2021		6.16%

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	May 3, 2021	May 3, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
210219-C02			
Total Posted Items Pay	\$143,543.00	\$0.00	\$143,543.00
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
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
<b>Contract Total Payable This Estimate:</b>	<b>\$143,543.00</b>		\$143,543.00

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3S3127	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$40,000.000	0.15	\$6,000.00
	0170	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	EA	\$2,000.000	4	\$8,000.00
	0190	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	1,055	\$7,385.00
	0200	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$80.000	4	\$320.00
	0220	6161025	CHANNELIZER (TRIM LINE)	EA	\$30.000	65	\$1,950.00
	0230	6161030	TYPE III MOVEABLE BARRICADE	EA	\$180.000	15	\$2,700.00
	0240	6161040	FLASHING ARROW PANEL	EA	\$1,500.000	2	\$3,000.00
	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$5,500.000	4	\$22,000.00
	0260	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$19.420	1,400	\$27,188.00
	0620	2160500	REMOVAL OF BRIDGES	LS	\$65,000.000	1	\$65,000.00
<b>Project J3S3127 - Total</b>							<b>\$143,543.00</b>
<b>Overall - Total</b>							<b>\$143,543.00</b>

**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
J3S3127	0170	IMPACT ATTENUATOR 70	Material			-4	\$2,000.00	(\$8,000.00)



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	<b>Prime Contractor</b> Phillips Hardy, Inc.	<b>Pay Period End</b>	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$2,329,708.40

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3127		MPH (SAND BARREL ARRAY)						
	0170	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate.	4	\$2,000.00	\$8,000.00
	0190	CONSTRUCTION SIGNS	Material			-1,055	\$7.00	(\$7,385.00)
	0190	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate.	1,055	\$7.00	\$7,385.00
	0200	ADVANCED WARNING RAIL SYSTEM	Material			-4	\$80.00	(\$320.00)
	0200	ADVANCED WARNING RAIL SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate.	4	\$80.00	\$320.00
	0220	CHANNELIZER (TRIM LINE)	Material			-65	\$30.00	(\$1,950.00)
	0220	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate.	65	\$30.00	\$1,950.00
	0230	TYPE III MOVEABLE BARRICADE	Material			-15	\$180.00	(\$2,700.00)
	0230	TYPE III MOVEABLE BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 5 on the current Payment Estimate.	15	\$180.00	\$2,700.00
	0240	FLASHING ARROW PANEL	Material			-2	\$1,500.00	(\$3,000.00)
	0240	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate.	2	\$1,500.00	\$3,000.00
	0250	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-4	\$5,500.00	(\$22,000.00)
	0250	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 7 on the current Payment Estimate.	4	\$5,500.00	\$22,000.00
	0260	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material			-1,400	\$19.42	(\$27,188.00)
	0260	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overriding Payment Estimate Exception 8 on the current Payment Estimate.	1,400	\$19.42	\$27,188.00



### 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> 1		<b>Contract ID</b> <b>Prime Contractor</b>	210219-C02 Phillips Hardy, Inc.	<b>Pay Period Start</b> <b>Pay Period End</b>	See NTP Date June 15, 2021	<b>Original Contract Amount</b> <b>Net Change Order Amount</b> <b>Current Contract Amount</b>	\$2,329,708.40 \$0.00 \$2,329,708.40	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
<b>Total</b>								<b>\$0.00</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
J3S3127	FAS S302(50)	Bridge replacement	YY	SALINE	over I-70 3.6 miles west of Rte. 65 and 3.2 miles east of Rte. K

Totals by Job Numbers

Job Number	Totals			
	This Estimate	Previous	To Date	
J3S3127	<b>Posted Item Pay</b>	\$143,543.00	\$0.00	\$143,543.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$143,543.00</b>	<b>\$0.00</b>	<b>\$143,543.00</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 J3S3127, Item 6122019, Project Item Line Number 0170, Material Set 612201996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 6161005, Project Item Line Number 0190, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 6161008, Project Item Line Number 0200, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 6161025, Project Item Line Number 0220, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 6161030, Project Item Line Number 0230, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 6161040, Project Item Line Number 0240, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 6161098A, Project Item Line Number 0250, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 6173600D, Project Item Line Number 0260, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden



**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-C02	J3S3127	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.15	\$40,000.00	\$6,000.00
		0001	0020	2031000	CLASS A EXCAVATION	3,534.00	0.00	3,534.00	CUYD	0.00	\$15.50	\$0.00
		0001	0030	2035500	EMBANKMENT IN PLACE	4,895.00	0.00	4,895.00	CUYD	0.00	\$16.50	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	2,827.00	0.00	2,827.00	CUYD	0.00	\$3.10	\$0.00
		0001	0050	2037075	COMPACTING IN CUT	8.20	0.00	8.20	STA	0.00	\$1,320.00	\$0.00
		0001	0060	2063000	CLASS 3 EXCAVATION	606.00	0.00	606.00	CUYD	0.00	\$13.50	\$0.00
		0001	0070	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	0.00	\$1,130.00	\$0.00
		0001	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5,467.00	0.00	5,467.00	SQYD	0.00	\$7.75	\$0.00
		0001	0090	3107003	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	499.00	0.00	499.00	SQYD	0.00	\$9.35	\$0.00
		0001	0100	4010150	TYPE A2 SHOULDER	817.80	0.00	817.80	SQYD	0.00	\$44.50	\$0.00
		0001	0110	4019905	MISC.OPTIONAL PAVEMENT	4,059.00	0.00	4,059.00	SQYD	0.00	\$59.00	\$0.00
		0001	0120	4019905	MISC.OPTIONAL TEMP. PAVEMENT	589.80	0.00	589.80	SQYD	0.00	\$72.50	\$0.00
		0001	0130	6091042	CONCRETE GUTTER TYPE B	267.00	0.00	267.00	LF	0.00	\$50.00	\$0.00
		0001	0140	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	43.00	0.00	43.00	CUYD	0.00	\$37.50	\$0.00
		0001	0150	6096041	PLACING TYPE 1 ROCK DITCH LINER	43.00	0.00	43.00	CUYD	0.00	\$30.00	\$0.00
		0001	0160	6097000	ROCK LINING	24.00	0.00	24.00	CUYD	0.00	\$64.50	\$0.00
		0001	0170	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$2,000.00	\$8,000.00
		0001	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$500.00	\$0.00
		0001	0190	6161005	CONSTRUCTION SIGNS	1,525.00	0.00	1,525.00	SQFT	1,055.00	\$7.00	\$7,385.00
		0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$80.00	\$320.00
		0001	0210	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	0.00	\$25.00	\$0.00
		0001	0220	6161025	CHANNELIZER (TRIM LINE)	65.00	0.00	65.00	EA	65.00	\$30.00	\$1,950.00
		0001	0230	6161030	TYPE III MOVEABLE BARRICADE	38.00	0.00	38.00	EA	15.00	\$180.00	\$2,700.00
		0001	0240	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$5,500.00	\$22,000.00
		0001	0260	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,400.00	0.00	1,400.00	LF	1,400.00	\$19.42	\$27,188.00
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$259,000.00	\$0.00
		0001	0280	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0290	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	342.00	0.00	342.00	LF	0.00	\$1.50	\$0.00
		0001	0300	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	337.00	0.00	337.00	LF	0.00	\$1.50	\$0.00
		0001	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,171.00	0.00	1,171.00	LF	0.00	\$0.60	\$0.00
		0001	0320	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	784.00	0.00	784.00	LF	0.00	\$0.60	\$0.00
		0001	0330	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	735.00	0.00	735.00	LF	0.00	\$1.00	\$0.00
		0001	0340	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,347.00	0.00	1,347.00	LF	0.00	\$1.00	\$0.00
		0001	0350	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60.00	0.00	60.00	LF	0.00	\$6.00	\$0.00
		0001	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0001	0370	7261018	18 IN. PIPE GROUP A	398.00	0.00	398.00	LF	0.00	\$50.00	\$0.00
		0001	0380	7261036	36 IN. PIPE GROUP A	324.00	0.00	324.00	LF	0.00	\$98.00	\$0.00
		0001	0390	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	6.00	0.00	6.00	EA	0.00	\$950.00	\$0.00
		0001	0400	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$1,760.00	\$0.00
		0001	0410	8051000A	SEEDING - COOL SEASON MIXTURES	2.60	0.00	2.60	ACRE	0.00	\$2,570.00	\$0.00
		0001	0420	8061004	SEDIMENT TRAP ROCK	6.00	0.00	6.00	CUYD	0.00	\$300.00	\$0.00
		0001	0430	8061006	ALTERNATE DITCH CHECK	850.00	0.00	850.00	LF	0.00	\$4.50	\$0.00
		0001	0440	8061016	SEDIMENT REMOVAL	919.00	0.00	919.00	CUYD	0.00	\$10.00	\$0.00
		0001	0450	8061017	TEMPORARY SEEDING AND MULCHING	0.50	0.00	0.50	ACRE	0.00	\$1,500.00	\$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-C02	J3S3127	0001	0460	8061019	SILT FENCE	860.00	0.00	860.00	LF	0.00	\$2.27	\$0.00		
		0001	0470	8064131	TYPE 1A EROSION CONTROL BLANKET	29,616.00	0.00	29,616.00	SQYD	0.00	\$1.25	\$0.00		
		0010	0480	6060110	BULLNOSE GUARDRAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$6,575.00	\$0.00		
		0010	0490	6061010	GUARDRAIL TYPE A	900.00	0.00	900.00	LF	0.00	\$20.00	\$0.00		
		0010	0500	6061060	MGS GUARDRAIL	763.00	0.00	763.00	LF	0.00	\$21.00	\$0.00		
		0010	0510	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	188.00	0.00	188.00	LF	0.00	\$24.00	\$0.00		
		0010	0515	6061054	GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN. SPACING	275.00	0.00	275.00	LF	0.00	\$27.50	\$0.00		
		0010	0520	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$900.00	\$0.00		
		0010	0530	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.00	0.00	4.00	EA	0.00	\$1,700.00	\$0.00		
		0010	0540	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	4.00	0.00	4.00	EA	0.00	\$350.00	\$0.00		
		0010	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,350.00	\$0.00		
		0010	0560	6063015	TYPE A CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	0.00	\$2,350.00	\$0.00		
		0010	0570	6066610	END ANCHOR	2.00	0.00	2.00	EA	0.00	\$900.00	\$0.00		
		0010	0580	6069902	MISC.ADJUSTING PULL BOX	2.00	0.00	2.00	EA	0.00	\$700.00	\$0.00		
		0040	0590	9031010	CONCRETE FOOTINGS, EMBEDDED	3.50	0.00	3.50	CUYD	0.00	\$1,250.00	\$0.00		
		0040	0600	9031220	PIPE POSTS	4,880.00	0.00	4,880.00	LB	0.00	\$3.50	\$0.00		
		0070	0610	2061000	CLASS 1 EXCAVATION	10.00	0.00	10.00	CUYD	0.00	\$115.00	\$0.00		
		0070	0620	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000.00		
		0070	0630	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	143.00	0.00	143.00	SQYD	0.00	\$250.00	\$0.00		
		0070	0640	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,112.00	0.00	1,112.00	LF	0.00	\$72.00	\$0.00		
		0070	0650	7025002	PILE WAVE ANALYSIS	1.00	0.00	1.00	EA	0.00	\$800.00	\$0.00		
		0070	0660	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	0.00	\$95.00	\$0.00		
		0070	0670	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	66.10	0.00	66.10	CUYD	0.00	\$1,080.00	\$0.00		
		0070	0680	7034222	SLAB ON CONCRETE BEAM	537.00	0.00	537.00	SQYD	0.00	\$346.00	\$0.00		
		0070	0690	7034630	CONCRETE CURB (BRIDGE RAIL)	279.00	0.00	279.00	LF	0.00	\$62.50	\$0.00		
		0070	0700	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	548.00	0.00	548.00	LF	0.00	\$277.00	\$0.00		
		0070	0710	7061060	REINFORCING STEEL (BRIDGES)	4,950.00	0.00	4,950.00	LB	0.00	\$1.80	\$0.00		
		0070	0720	7122300	BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	283.00	0.00	283.00	LF	0.00	\$222.50	\$0.00		
		0070	0730	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,300.00	\$0.00		
		0070	0740	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	0.00	\$300.00	\$0.00		
		0070	0750	7161002	LAMINATED NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	0.00	\$270.00	\$0.00		
		0070	0760	7201300	PIPE PILE SPACERS	8.00	0.00	8.00	EA	0.00	\$1.00	\$0.00		
		0071	0770	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00		
		0071	0780	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$1,600.00	\$0.00		
		0071	0790	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,866.00	0.00	2,866.00	SQFT	0.00	\$75.00	\$0.00		
		0072	0800	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00		
		0072	0810	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$1,600.00	\$0.00		
		0072	0820	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,867.00	0.00	2,867.00	SQFT	0.00	\$75.00	\$0.00		
		No Data Available	0830	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$850.00	\$0.00		
		No Data Available	0840	6207001	PAVEMENT MARKING REMOVAL	258.00	0.00	258.00	LF	0.00	\$1.00	\$0.00		
		<b>Project J3S3127 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$143,543.00</b>
		<b>210219-C02 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$143,543.00</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: J3S3127

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	6/15/21	6/16/21	0.15	LS	I70 WB -EB	74.5				
0170	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	6/15/21	6/16/21	4.00	EA	I70	74.5 eb		175.2 wb		
0190	6161005	CONSTRUCTION SIGNS	6/15/21	6/16/21	1,055.00	SQFT	I70, YY, Harmony Ave and ramps	77.2		71.6		stage a
0200	6161008	ADVANCED WARNING RAIL SYSTEM	6/15/21	6/16/21	4.00	EA	I70	73.383	eb	174.212	wb	
0220	6161025	CHANNELIZER (TRIM LINE)	6/15/21	6/16/21	65.00	EA	I70,YY & Ramps	75.2		74.0		
0230	6161030	TYPE III MOVEABLE BARRICADE	6/15/21	6/16/21	15.00	EA	I70	71.5		74.8		
0240	6161040	FLASHING ARROW PANEL	6/15/21	6/16/21	2.00	EA	I70	174.722	wb	73.897	eb	
0250	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	6/15/21	6/16/21	4.00	EA	I70	72.515	eb	174.722	wb	YY & Harmony Ave
0260	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURNIRE	6/15/21	6/16/21	1,400.00	LF	I70	75.4				
0620	2160500	REMOVAL OF BRIDGES	6/15/21	6/16/21	1.00	LS	I70	75.4				A0129

**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			
J3S3127	0170	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material		1	Jun 16, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					1	Jun 16, 2021	SYSTEM	(\$8,000.00)				
					<b>- Total</b>						\$0.00	
					<b>Material - Total</b>						\$0.00	
					<b>0170 - Total</b>						\$0.00	
	0190	CONSTRUCTION SIGNS	Material		1	Jun 16, 2021	SYSTEM	\$7,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					1	Jun 16, 2021	SYSTEM	(\$7,385.00)				
					<b>- Total</b>						\$0.00	
					<b>Material - Total</b>						\$0.00	
					<b>0190 - Total</b>						\$0.00	
	0200	ADVANCED WARNING RAIL SYSTEM	Material		1	Jun 16, 2021	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					1	Jun 16, 2021	SYSTEM	(\$320.00)				
					<b>- Total</b>						\$0.00	
					<b>Material - Total</b>						\$0.00	
					<b>0200 - Total</b>						\$0.00	
	0220	CHANNELIZER (TRIM LINE)	Material		1	Jun 16, 2021	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					1	Jun 16, 2021	SYSTEM	(\$1,950.00)				
					<b>- Total</b>						\$0.00	
					<b>Material - Total</b>						\$0.00	
					<b>0220 - Total</b>						\$0.00	
	0230	TYPE III MOVEABLE BARRICADE	Material		1	Jun 16, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					1	Jun 16, 2021	SYSTEM	(\$2,700.00)				
					<b>- Total</b>						\$0.00	
					<b>Material - Total</b>						\$0.00	
					<b>0230 - Total</b>						\$0.00	
	0240	FLASHING ARROW PANEL	Material		1	Jun 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					1	Jun 16, 2021	SYSTEM	(\$3,000.00)				
					<b>- Total</b>						\$0.00	
					<b>Material - Total</b>						\$0.00	
					<b>0240 - Total</b>						\$0.00	
	0250	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Jun 16, 2021	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					1	Jun 16, 2021	SYSTEM	(\$22,000.00)				
					<b>- Total</b>						\$0.00	
					<b>Material - Total</b>						\$0.00	
					<b>0250 - Total</b>						\$0.00	
	0260	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		1	Jun 16, 2021	SYSTEM	\$27,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overriding Payment Estimate Exception 8 on the current Payment Estimate.			



## 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
J3S3127	0260	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		1	Jun 16, 2021	SYSTEM	(\$27,188.00)	
								<b>- Total</b>	<b>\$0.00</b>
								<b>Material - Total</b>	<b>\$0.00</b>
								<b>0260 - Total</b>	<b>\$0.00</b>
<b>J3S3127 - Total</b>								<b>\$0.00</b>	
<b>Overall - Total</b>								<b>\$0.00</b>	