



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on May 12, 2020

Pay Estimate Created Date: May 1, 2020

Progress Estimate Number 12	Contract ID 190315-B03 Prime Contractor Bleigh Construction Company	Pay Period Start December 2, 2019 Pay Period End May 1, 2020	Original Contract Amount \$1,024,161.80 Net Change Order Amount (\$4,472.50) Current Contract Amount \$1,019,689.30
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Approval Date		By User
May 1, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	sandip
May 4, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vierss
May 4, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2019	December 1, 2019	October 16, 2019	99.90%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 12

	This Estimate	Previous	To Date
190315-B03			
Total Posted Items Pay	\$1,100.00	\$1,017,599.30	\$1,018,699.30
Gross Item Adjustments	\$0.00	(\$253.91)	(\$253.91)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$1,017,345.39	\$1,018,445.39
Contract Total Payable This Estimate:	\$1,100.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2S3142	0590	8059901	MISC.SEEDING-COOL SEASON MIXTURES	LS	\$5,500.000	0.2	\$1,100.00
Project J2S3142 - Total							\$1,100.00
Overall - Total							\$1,100.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2S3070	FAS-S201(5)	Bridge replacement	PP	MACON	over Winn Branch 1 mile west of Rte. V near Macon
J2S3142	FAS S201(4)	Bridge replacement	151	SHELBY	over Black Creek 0.1 mile north of Rte. M near Leonard

Totals by Job Numbers				
J2S3070		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$509,912.10	\$509,912.10
	Gross Item Adjustments	\$0.00	(\$316.16)	(\$316.16)
	Gross Item Pay	\$0.00	\$509,595.94	\$509,595.94
	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
J2S3142		This Estimate	Previous	To Date
	Posted Item Pay	\$1,100.00	\$507,687.20	\$508,787.20
	Gross Item Adjustments	\$0.00	\$62.25	\$62.25
	Gross Item Pay	\$1,100.00	\$507,749.45	\$508,849.45
	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 12, 2020

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on May 12, 2020

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190315-B03	J2S3070	0001	0010	2019901	MISC.CLEARING AND GRUBBING	1.00	0.00	1.00	LS	1.00	\$3,800.00	\$3,800.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,900.00	\$7,900.00
		0001	0030	2031000	CLASS A EXCAVATION	249.00	0.00	249.00	CUYD	249.00	\$9.90	\$2,465.10
		0001	0040	2035500	EMBANKMENT IN PLACE	126.00	0.00	126.00	CUYD	126.00	\$27.00	\$3,402.00
		0001	0050	2036000	COMPACTING EMBANKMENT	220.00	0.00	220.00	CUYD	220.00	\$3.00	\$660.00
		0001	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	4.00	0.00	4.00	100F	4.00	\$530.00	\$2,120.00
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	797.00	-47.00	750.00	SQYD	750.00	\$9.00	\$6,750.00
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT	797.00	-47.00	750.00	SQYD	750.00	\$66.00	\$49,500.00
		0001	0090	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	4.00	0.00	4.00	CUYD	4.00	\$50.00	\$200.00
		0001	0100	6096041	PLACING TYPE 1 ROCK DITCH LINER	4.00	0.00	4.00	CUYD	4.00	\$60.00	\$240.00
		0001	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	180.00	53.00	233.00	CUYD	233.00	\$25.00	\$5,825.00
		0001	0120	6113040	PLACING TYPE 2 ROCK BLANKET	180.00	53.00	233.00	CUYD	233.00	\$33.00	\$7,689.00
		0001	0130	6161005	CONSTRUCTION SIGNS	173.00	0.00	173.00	SQFT	173.00	\$10.00	\$1,730.00
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$40.00	\$160.00
		0001	0150	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$15.00	\$30.00
		0001	0160	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$60.00	\$600.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$58,400.00	\$58,400.00
		0001	0180	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,153.00	0.00	1,153.00	LF	1,153.00	\$1.00	\$1,153.00
		0001	0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,000.00	0.00	1,000.00	LF	1,000.00	\$1.00	\$1,000.00
		0001	0200	6207001	PAVEMENT MARKING REMOVAL	160.00	0.00	160.00	LF	160.00	\$1.00	\$160.00
		0001	0210	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	269.00	81.00	350.00	SQYD	350.00	\$2.50	\$875.00
		0001	0220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,600.00	\$3,600.00
		0001	0230	8059901	MISC.SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	LS	0.80	\$4,950.00	\$3,960.00
		0001	0240	8061016	SEDIMENT REMOVAL	8.00	-8.00	0.00	CUYD	0.00	\$36.00	\$0.00
		0001	0250	8061019	SILT FENCE	700.00	0.00	700.00	LF	700.00	\$2.00	\$1,400.00
		0001	0260	8061050	TYPE C BERM	117.00	0.00	117.00	LF	117.00	\$33.00	\$3,861.00
		0040	0270	9031270A	2 IN. PSST POST - 12 GA.	91.00	0.00	91.00	LF	91.00	\$20.00	\$1,820.00
		0040	0280	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	36.00	LF	36.00	\$50.00	\$1,800.00
		0040	0290	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$40.00	\$1,440.00
		0070	0300	2061000	CLASS 1 EXCAVATION	50.00	0.00	50.00	CUYD	50.00	\$26.00	\$1,300.00
		0070	0310	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$19,900.00	\$19,900.00
		0070	0320	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	112.00	0.00	112.00	SQYD	112.00	\$135.00	\$15,120.00
		0070	0330	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	664.00	124.00	788.00	LF	788.00	\$63.00	\$49,644.00
		0070	0340	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	\$105.00	\$1,890.00
		0070	0350	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	45.20	0.00	45.20	CUYD	45.20	\$765.00	\$34,578.00
		0070	0360	7034215	SAFETY BARRIER CURB	241.00	0.00	241.00	LF	241.00	\$92.00	\$22,172.00
		0070	0370	7034226	SLAB ON CONCRETE ADJACENT BEAM	296.00	0.00	296.00	SQYD	296.00	\$253.00	\$74,888.00
		0070	0380	7056061	22 IN., PRESTRESSED CONCRETE DOUBLE-TEE GIRDER	425.00	0.00	425.00	LF	425.00	\$250.00	\$106,250.00
		0070	0390	7061060	REINFORCING STEEL (BRIDGES)	2,780.00	0.00	2,780.00	LB	2,780.00	\$1.50	\$4,170.00
		0070	0400	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,450.00	\$2,900.00
		0070	0410	7161002	LAMINATED NEOPRENE BEARING PAD	48.00	0.00	48.00	EA	48.00	\$95.00	\$4,560.00
Project J2S3070 - Total Value Posted to Date as of Report Generated Date												\$509,912.10
J2S3142	0001	0420	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,400.00	\$6,400.00	
		0430	2031000	CLASS A EXCAVATION	709.00	0.00	709.00	CUYD	709.00	\$14.00	\$9,926.00	
		0440	2036000	COMPACTING EMBANKMENT	203.00	0.00	203.00	CUYD	203.00	\$4.00	\$812.00	



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

Report Generated on May 12, 2020

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
190315-B03	J2S3142	0001	0450	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	4.00	1.00	5.00	100F	5.00	\$530.00	\$2,650.00		
		0001	0460	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	606.00	0.00	606.00	SQYD	606.00	\$7.70	\$4,666.20		
		0001	0470	4029905	MISC.OPTIONAL PAVEMENT	605.00	0.00	605.00	SQYD	605.00	\$66.00	\$39,930.00		
		0001	0480	6113020	FURNISHING TYPE 2 ROCK BLANKET	289.00	0.00	289.00	CUYD	289.00	\$28.00	\$8,092.00		
		0001	0490	6113040	PLACING TYPE 2 ROCK BLANKET	315.00	0.00	315.00	CUYD	315.00	\$18.00	\$5,670.00		
		0001	0500	6161005	CONSTRUCTION SIGNS	161.00	0.00	161.00	SQFT	161.00	\$10.00	\$1,610.00		
		0001	0510	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$40.00	\$160.00		
		0001	0520	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$15.00	\$30.00		
		0001	0530	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	\$60.00	\$480.00		
		0001	0540	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$55,400.00	\$55,400.00		
		0001	0550	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	830.00	0.00	830.00	LF	830.00	\$1.50	\$1,245.00		
		0001	0560	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	519.00	0.00	519.00	LF	519.00	\$1.50	\$778.50		
		0001	0570	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	471.00	0.00	471.00	SQYD	471.00	\$2.50	\$1,177.50		
		0001	0580	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,600.00	\$3,600.00		
		0001	0590	8059901	MISC.SEEDING-COOL SEASON MIXTURES	1.00	0.00	1.00	LS	1.00	\$5,500.00	\$5,500.00		
		0001	0600	8061005	ROCK DITCH CHECK	57.00	0.00	57.00	LF	57.00	\$22.00	\$1,254.00		
		0001	0610	8061010A	TYPE B BERM	60.00	0.00	60.00	LF	60.00	\$6.00	\$360.00		
		0001	0620	8061016	SEDIMENT REMOVAL	9.00	-9.00	0.00	CUYD	0.00	\$23.00	\$0.00		
		0001	0630	8061019	SILT FENCE	155.00	0.00	155.00	LF	155.00	\$3.30	\$511.50		
		0001	0640	8061050	TYPE C BERM	150.00	-76.00	74.00	LF	74.00	\$32.00	\$2,368.00		
		0001	0650	8064134	TYPE 1D EROSION CONTROL BLANKET	73.00	0.00	73.00	SQYD	73.00	\$4.00	\$292.00		
		0040	0660	9031270A	2 IN. PSST POST - 12 GA.	55.00	0.00	55.00	LF	55.00	\$20.00	\$1,100.00		
		0040	0670	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	36.00	LF	36.00	\$50.00	\$1,800.00		
		0040	0680	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$40.00	\$1,440.00		
		0070	0690	2061000	CLASS 1 EXCAVATION	60.00	0.00	60.00	CUYD	60.00	\$30.00	\$1,800.00		
		0070	0700	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$15,600.00	\$15,600.00		
		0070	0710	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	112.00	0.00	112.00	SQYD	112.00	\$133.00	\$14,896.00		
		0070	0720	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	936.00	-119.00	817.00	LF	817.00	\$81.00	\$66,177.00		
		0070	0730	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	4.00	\$800.00	\$3,200.00		
		0070	0740	7025004	DYNAMIC PILE RESTRIKE TESTING	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.00		
		0070	0750	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	\$320.00	\$5,760.00		
		0070	0760	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	41.00	0.00	41.00	CUYD	41.00	\$715.00	\$29,315.00		
		0070	0770	7034215	SAFETY BARRIER CURB	240.00	0.00	240.00	LF	240.00	\$92.00	\$22,080.00		
		0070	0780	7034226	SLAB ON CONCRETE ADJACENT BEAM	296.00	0.00	296.00	SQYD	296.00	\$241.00	\$71,336.00		
		0070	0790	7056061	22 IN., PRESTRESSED CONCRETE DOUBLE-TEE GIRDER	425.00	0.00	425.00	LF	425.00	\$247.00	\$104,975.00		
		0070	0800	7061060	REINFORCING STEEL (BRIDGES)	3,270.00	0.00	3,270.00	LB	3,270.00	\$1.25	\$4,087.50		
		0070	0810	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,450.00	\$2,900.00		
		0070	0820	7161002	LAMINATED NEOPRENE BEARING PAD	48.00	0.00	48.00	EA	48.00	\$96.00	\$4,608.00		
		Project J2S3142 - Total Value Posted to Date as of Report Generated Date												\$508,787.20
		190315-B03 Overall - Total Value Posted to Date as of Report Generated Date												\$1,018,699.30



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

Report Generated on May 12, 2020

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

Project: J2S3142

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
0590	8059901	MISC. SEEDING	4/30/20	4/30/20	0.20	LS		205+85		210+00		

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

No Agency View Details Exist



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

Report Generated on May 12, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0110	FURNISHING TYPE 2 ROCK BLANKET	Overrun	Overrun	8	Oct 16, 2019	SYSTEM	(\$1,325.00)		
				9	Oct 31, 2019	SYSTEM	\$1,325.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero).	
				Overrun - Total				\$0.00	
		Overrun - Total				\$0.00			
		0110 - Total				\$0.00			
0120	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	8	Oct 16, 2019	SYSTEM	(\$1,749.00)		
				9	Oct 31, 2019	SYSTEM	\$1,749.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is applied (if non-zero).	
				Overrun - Total				\$0.00	
		Overrun - Total				\$0.00			
		0120 - Total				\$0.00			
0180	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		6	Sep 16, 2019	SYSTEM	(\$1,153.00)		
				7	Sep 30, 2019	SYSTEM	(\$1,153.00)		
			- Total				(\$2,306.00)		
		Material - Total				(\$2,306.00)			
		MaterialCredit		7	Sep 30, 2019	SYSTEM	\$1,153.00		
				8	Oct 16, 2019	SYSTEM	\$1,153.00		
			- Total				\$2,306.00		
		MaterialCredit - Total				\$2,306.00			
		Other Item Adjustment	OTHR	7	Sep 30, 2019	vierrss	(\$309.21)	This adjustment is being made based on the results of the retroreflectivity tests.	
				OTHR - Total				(\$309.21)	
				Other Item Adjustment - Total				(\$309.21)	
0180 - Total				(\$309.21)					
0190	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		6	Sep 16, 2019	SYSTEM	(\$1,000.00)		
				7	Sep 30, 2019	SYSTEM	(\$1,000.00)		
			- Total				(\$2,000.00)		
		Material - Total				(\$2,000.00)			
		MaterialCredit		7	Sep 30, 2019	SYSTEM	\$1,000.00		
				8	Oct 16, 2019	SYSTEM	\$1,000.00		
			- Total				\$2,000.00		
		MaterialCredit - Total				\$2,000.00			
		Other Item Adjustment	OTHR	7	Sep 30, 2019	vierrss	(\$6.95)	This adjustment is being made based on the results of the retroreflectivity tests.	
				OTHR - Total				(\$6.95)	
				Other Item Adjustment - Total				(\$6.95)	
0190 - Total				(\$6.95)					
0210	PERMANENT EROSION CONTROL GEOTEXTILE	Material		3	Aug 2, 2019	SYSTEM	(\$360.00)		
				4	Aug 16, 2019	SYSTEM	(\$360.00)		
				5	Sep 2, 2019	SYSTEM	(\$672.50)		
				6	Sep 16, 2019	SYSTEM	(\$672.50)		
				7	Sep 30, 2019	SYSTEM	(\$672.50)		



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

Report Generated on May 12, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0210	PERMANENT EROSION CONTROL GEOTEXTILE	Material	- Total				(\$2,737.50)	
		Material - Total					(\$2,737.50)	
		MaterialCredit		4	Aug 16, 2019	SYSTEM	\$360.00	
				5	Sep 2, 2019	SYSTEM	\$360.00	
				6	Sep 16, 2019	SYSTEM	\$672.50	
				7	Sep 30, 2019	SYSTEM	\$672.50	
				8	Oct 16, 2019	SYSTEM	\$672.50	
			- Total				\$2,737.50	
		MaterialCredit - Total					\$2,737.50	
		Overrun	Overrun	8	Oct 16, 2019	SYSTEM	(\$202.50)	
				9	Oct 31, 2019	SYSTEM	\$202.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2.50000 - 2.50000, 'is applied (if non-zero).
			Overrun - Total				\$0.00	
		Overrun - Total					\$0.00	
		0210 - Total						
0230	MISC. SEEDING	Material		6	Sep 16, 2019	SYSTEM	(\$3,960.00)	
				7	Sep 30, 2019	SYSTEM	(\$3,960.00)	
			- Total				(\$7,920.00)	
		Material - Total					(\$7,920.00)	
		MaterialCredit		7	Sep 30, 2019	SYSTEM	\$3,960.00	
				8	Oct 16, 2019	SYSTEM	\$3,960.00	
			- Total				\$7,920.00	
		MaterialCredit - Total					\$7,920.00	
		0230 - Total						
0270	2 IN. PSST POST - 12 GA.	Material		6	Sep 16, 2019	SYSTEM	(\$1,820.00)	
				7	Sep 30, 2019	SYSTEM	(\$1,820.00)	
			- Total				(\$3,640.00)	
		Material - Total					(\$3,640.00)	
		MaterialCredit		7	Sep 30, 2019	SYSTEM	\$1,820.00	
				8	Oct 16, 2019	SYSTEM	\$1,820.00	
			- Total				\$3,640.00	
		MaterialCredit - Total					\$3,640.00	
0270 - Total							\$0.00	
0280	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		6	Sep 16, 2019	SYSTEM	(\$1,800.00)	
				7	Sep 30, 2019	SYSTEM	(\$1,800.00)	
			- Total				(\$3,600.00)	
		Material - Total					(\$3,600.00)	
		MaterialCredit		7	Sep 30, 2019	SYSTEM	\$1,800.00	
				8	Oct 16, 2019	SYSTEM	\$1,800.00	
			- Total				\$3,600.00	
MaterialCredit - Total					\$3,600.00			



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

Report Generated on May 12, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0280 - Total							\$0.00	
0330	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Overrun	Overrun	2	Jul 17, 2019	SYSTEM	(\$4,284.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '63.00000 - 63.00000, 'is applied (if non-zero).
				9	Oct 31, 2019	SYSTEM	\$4,284.00	
			Overrun - Total				\$0.00	
		Overrun - Total				\$0.00		
0330 - Total							\$0.00	
0360	SAFETY BARRIER CURB	Material		4	Aug 16, 2019	SYSTEM	(\$22,172.00)	
				5	Sep 2, 2019	SYSTEM	(\$22,172.00)	
			- Total				(\$44,344.00)	
		Material - Total				(\$44,344.00)		
		MaterialCredit		5	Sep 2, 2019	SYSTEM	\$22,172.00	
				6	Sep 16, 2019	SYSTEM	\$22,172.00	
			- Total				\$44,344.00	
		MaterialCredit - Total				\$44,344.00		
		Other Item Adjustment	PPPS	4	Aug 17, 2019	gandej	\$22,172.00	All required information is on file.
				PPPS - Total				\$22,172.00
				6	Sep 17, 2019	vierrss	(\$22,172.00)	Adjustment being made to cancel previous adjustment.
			- Total				(\$22,172.00)	
		Other Item Adjustment - Total				\$0.00		
0360 - Total							\$0.00	
0370	SLAB ON CONCRETE ADJACENT BEAM	Material		4	Aug 16, 2019	SYSTEM	(\$74,888.00)	
				5	Sep 2, 2019	SYSTEM	(\$74,888.00)	
			- Total				(\$149,776.00)	
		Material - Total				(\$149,776.00)		
		MaterialCredit		5	Sep 2, 2019	SYSTEM	\$74,888.00	
				6	Sep 16, 2019	SYSTEM	\$74,888.00	
			- Total				\$149,776.00	
		MaterialCredit - Total				\$149,776.00		
		Other Item Adjustment	PPPS	4	Aug 17, 2019	gandej	\$74,888.00	All required information is on file.
				PPPS - Total				\$74,888.00
				6	Sep 17, 2019	vierrss	(\$74,888.00)	Adjustment being made to cancel previous adjustment.
			- Total				(\$74,888.00)	
		Other Item Adjustment - Total				\$0.00		
0370 - Total							\$0.00	
0400	VERTICAL DRAIN AT END BENTS	Material		5	Sep 2, 2019	SYSTEM	(\$2,900.00)	
				- Total				(\$2,900.00)
		Material - Total				(\$2,900.00)		
		MaterialCredit		6	Sep 16, 2019	SYSTEM	\$2,900.00	
				- Total				\$2,900.00
MaterialCredit - Total				\$2,900.00				
0400 - Total							\$0.00	



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

Report Generated on May 12, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0550	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	9	Nov 1, 2019	sandip	\$62.25	This adjustment is a result of the retroreflectivity testing
			REFL - Total				\$62.25	
		Other Item Adjustment - Total				\$62.25		
		0550 - Total				\$62.25		
0570	PERMANENT EROSION CONTROL GEOTEXTILE	Material		7	Sep 30, 2019	SYSTEM	(\$1,177.50)	
			- Total				(\$1,177.50)	
		Material - Total				(\$1,177.50)		
		MaterialCredit		8	Oct 16, 2019	SYSTEM	\$1,177.50	
			- Total				\$1,177.50	
		MaterialCredit - Total				\$1,177.50		
0570 - Total				\$0.00				
0720	GALVANIZED CIP CONCR PILES (14 IN)	Material		4	Aug 16, 2019	SYSTEM	(\$66,177.00)	
			- Total				(\$66,177.00)	
		Material - Total				(\$66,177.00)		
		MaterialCredit		5	Sep 2, 2019	SYSTEM	\$66,177.00	
			- Total				\$66,177.00	
		MaterialCredit - Total				\$66,177.00		
		Other Item Adjustment	PPPS	4	Aug 17, 2019	gandej	\$66,177.00	All required information is on file.
				5	Sep 3, 2019	vierss	(\$66,177.00)	This adjustment is being made to remove a previous adjustment. The system is making an adjustment to this estimate due to materials requirements being met.
		PPPS - Total				\$0.00		
		Other Item Adjustment - Total				\$0.00		
0720 - Total				\$0.00				
0770	SAFETY BARRIER CURB	Material		7	Sep 30, 2019	SYSTEM	(\$22,080.00)	
				8	Oct 16, 2019	SYSTEM	(\$22,080.00)	
		- Total				(\$44,160.00)		
		Material - Total				(\$44,160.00)		
		MaterialCredit		8	Oct 16, 2019	SYSTEM	\$22,080.00	
				9	Oct 31, 2019	SYSTEM	\$22,080.00	
		- Total				\$44,160.00		
		MaterialCredit - Total				\$44,160.00		
		Other Item Adjustment		7	Sep 30, 2019	sandip	\$22,080.00	Adjustment to pay for item waiting on concrete testing results
				9	Nov 1, 2019	sandip	(\$22,080.00)	Entered to remove previously entered adjustment
		- Total				\$0.00		
		Other Item Adjustment - Total				\$0.00		
0770 - Total				\$0.00				
0780	SLAB ON CONCRETE ADJACENT BEAM	Material		6	Sep 16, 2019	SYSTEM	(\$67,721.00)	
			- Total				(\$67,721.00)	
		Material - Total				(\$67,721.00)		
		MaterialCredit		7	Sep 30, 2019	SYSTEM	\$67,721.00	
			- Total				\$67,721.00	
		MaterialCredit - Total				\$67,721.00		
		Other Item Adjustment		6	Sep 17, 2019	vierss	\$67,721.00	Adjustment to make partial payment for deck pour.



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

Report Generated on May 12, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0780	SLAB ON CONCRETE ADJACENT BEAM	Other Item Adjustment		7	Sep 30, 2019	sandip	(\$67,721.00)	Adjustment being made to cancel previous adjustment
			- Total				\$0.00	
		Other Item Adjustment - Total				\$0.00		
		0780 - Total				\$0.00		
0800	REINFORCING STEEL (BRIDGES)	Material		5	Sep 2, 2019	SYSTEM	(\$4,087.50)	
			- Total				(\$4,087.50)	
		Material - Total				(\$4,087.50)		
		MaterialCredit		6	Sep 16, 2019	SYSTEM	\$4,087.50	
			- Total				\$4,087.50	
		MaterialCredit - Total				\$4,087.50		
		Other Item Adjustment	PPPS	5	Sep 3, 2019	vierrss	\$4,087.50	This adjustment is being made to pay for Resteel placed. PAL data has not been entered into the system todate.
			PPPS - Total				\$4,087.50	
				6	Sep 17, 2019	vierrss	(\$4,087.50)	Adjustment being made to cancel previous adjustment.
			- Total				(\$4,087.50)	
		Other Item Adjustment - Total				\$0.00		
		0800 - Total				\$0.00		
Overall - Total				(\$253.91)				