

#### Pay Estimate Created Date: August 4, 2020

Progress Es	stimate Number 21	Contract ID Prime Contracto	190517-A02 or Boone Construct	tion Co.	Pay Period Sta Pay Period End			Net Change	tract Amount Order Amount tract Amount	\$17,7	3,516.42 55.72 1,272.14
Approval Date	e									Ву	User
August 4, 2020			Generated and	Approved	d (and should be	considere	d Draft) a	at the Project O	ffice Level by		whitej
August 4, 2020		F	Reviewed and Appro	oved (and	d should be consi	dered Dra	ift) at the	Resident Engi	neer Level by		jacob
August 4, 2020				Reviewe	d and Approved a	at the Cen	tral Offic	e Controllers O	ffice Level by		greggd1
Original Co	mpletion Date	Current Co	mpletion Date	Act	tual Completion	Date	0	% of Current C	ontract Amoun	t Comp	lete
Novemb	er 26, 2019	August	23, 2020						92.93%		
Cont	ract Information	al Dates				Mile	estones				
Date Description	Original Completion Date	Current Completion Date	Date	Descript	ion	Origin Comple Date	tion	Current Completion Date	Days Remaini on Milestone	0	Diary Charge Days
Acceptance Date			Milestone - Caler J1S3127 104 Cal			June 8, 20	020	June 20, 2020	Milest Comp		
Awarded Date	June 5, 2019	June 5, 2019									
Letting Date	May 17, 2019	May 17, 2019									
Notice to Proceed Date	July 8, 2019	July 8, 2019									
Open to Traffic Date											

#### Contract Total Pay For Estimate No. 21 This Estimate Previous To Date 190517-A02 <mark>\$148,632.97</mark> Total Posted Items Pay \$1,924,941.77 \$2,073,574.74 (\$2,465.60) \$0.00 (\$2,800.00) Gross Item Adjustments (\$334.40) Incentive \$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 \$2,070,774.74 \$1,924,607.37 Contract Total Payable This Estimate: \$146,167.37

#### Items Paid This Estimate Period

February 26,

2020

February 26,

2020

Work Began

Date

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount						
J1P3128	0390	7034219A	TYPE D BARRIER	LF	\$93.000	261	\$24,273.00						
	0400	7034222	SLAB ON CONCRETE BEAM	SQYD	\$350.000	204	\$71,400.00						
0430 7123610 SLAB DRAIN EA \$290.000 20													
	0440	7129911	MISC.GALVANIZED FABRICATED STRUCTURAL CARBON STEEL	LB	\$6.000	2,850	\$17,100.00						
	0450	7151001	VERTICAL DRAIN AT END BENTS	EA	\$1,400.000	2	\$2,800.00						
	5001	8061050	TYPE C BERM	LF	\$35.000	186	\$6,510.00						
Project J1P3	128 - Total						\$127,883.00						
J1S3127	5102	2149907		CUYD	\$56.081	370	\$20,749.97						
Project J1S3	127 - Total						\$20,749.97						
<b>Overall</b> - Tot	al						\$148,632.97						

Line Item Adjustments This Estimate



#### Pay Estimate Created Date: August 4, 2020

Progr		timate Number 21	Contract ID Prime Cont	190517- ractor Boone C		Pay Period Start Pay Period End		Net Char	Contract An Ige Order An Contract Am	mount \$17	213,516.42 ,755.72 231,272.14
Project Number	Line No.	Item Desci	iption	Adjustment Type	Other Item Adjustment Type	Com	ments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1P3128	0220	PERMANEN CONTROL G	T EROSION EOTEXTILE	MaterialCredit					167.2	\$2.00	\$334.40
	0450	VERTICAL DR	AIN AT END BENTS	Material					-2	\$1,400.00	(\$2,800.00)
Total											(\$2,465.60)



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

					Contract Project Information						
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work						
J1P3128	FAF -159-1(11)	Bridge replacement	159	HOLT	r Penny Slough Creek, 1.2 miles west of Rte. 111 near Fortescue						
J1S3127	FAF-159-1(10)	Bridge redeck	159	HOLT	on bridge over I-29 near Mound City						

### Totals by Job Numbers

23128	This Estimate	Previous	To Date
Posted Item Pay	\$127,883.00	\$561,366.80	\$689,249.80
Gross Item Adjustments	(\$2,465.60)	(\$334.40)	(\$2,800.00)
Gross Item Pay	\$125,417.40	\$561,032.40	\$686,449.80
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
33127	This Estimate	Previous	To Date
Posted Item Pay	\$20,749.97	\$1,363,574.97	\$1,384,324.94
		<b>#0.00</b>	\$0.00
Gross Item Adjustments	\$0.00	\$0.00	φ <b>0.00</b>
	\$0.00 <b>\$20,749.97</b>	\$0.00 \$1,363,574.97	\$0.00 \$1,384,324.94
Gross Item Adjustments Gross Item Pay	\$20,749.97	\$1,363,574.97	\$1,384,324.94
Gross Item Adjustments Gross Item Pay Incentive	<b>\$20,749.97</b> \$0.00	<b>\$1,363,574.97</b> \$0.00	\$1,384,324.94 \$0.00
Gross Item Adjustments Gross Item Pay	\$20,749.97	\$1,363,574.97	\$1,384,324.94

# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J1P3128, Item 7151001, Project Item Line Number 0450, Material Set 7151001, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	No certifications submitted from the contractor for vertical drain.	whitej	Acknowledged



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

### 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

Note: Posted Q	uantities			ased on R	eport Generated date and can differ from the posted amo	ount at the t	ime the Est	timate was (	Generate	ed.		
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)
190517-A02	J1P3128	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$14,000.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0001	0030	2031000	CLASS A EXCAVATION	137.00	0.00	137.00	CUYD	0.00	\$17.50	\$0.00
		0001	0040	2035500	EMBANKMENT IN PLACE	322.00	0.00	322.00	CUYD	0.00	\$60.00	\$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	110.00	0.00	110.00	CUYD	0.00	\$6.00	\$0.00
		0001	0060	3102002	CRUSHED STONE (B)	57.00	0.00	57.00	TONS	0.00	\$35.00	\$0.00
		0001	0070	3105003	GRAVEL (A) OR CRUSHED STONE (B)	162.00	0.00	162.00	SQYD	0.00	\$11.00	\$0.00
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	207.50	0.00	207.50	TONS	0.00	\$125.00	\$0.00
		0001	0090	4071005	TACK COAT	130.00	0.00	130.00	GAL	0.00	\$2.75	\$0.00
		0001	0100	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	72.00	0.00	72.00	CUYD	0.00	\$50.00	\$0.00
		0001	0110	6096041	PLACING TYPE 1 ROCK DITCH LINER	72.00	0.00	72.00	CUYD	0.00	\$39.00	\$0.00
		0001	0120	6113020	FURNISHING TYPE 2 ROCK BLANKET	260.00	0.00	260.00	CUYD	257.60	\$48.00	\$12,364.80
		0001	0130	6113040	PLACING TYPE 2 ROCK BLANKET	260.00	0.00	260.00	CUYD	257.60	\$23.50	\$6,053.60
		0001	0140	6161005	CONSTRUCTION SIGNS	719.00	724.50	1,443.50	SQFT	1,443.50	\$13.00	\$18,765.50
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$55.00	\$220.00
		0001	0160	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$55.00	\$110.00
		0001	0170	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	10.00	5.00	15.00	EA	15.00	\$475.00	\$7,125.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$47,000.00	\$47,000.00
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,120.00	0.00	1,120.00	LF	0.00	\$0.07	\$0.00
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	140.00	0.00	140.00	LF	0.00	\$0.07	\$0.00
		0001	0210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,278.00	0.00	1,278.00	SQYD	0.00	\$13.00	\$0.00
		0001	0220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	391.00	0.00	391.00	SQYD	167.20	\$2.00	\$334.40
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
		0001	0240	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.00	\$2,500.00	\$0.00
		0001	0250	8061016	SEDIMENT REMOVAL	16.00	0.00	16.00	CUYD	0.00	\$32.00	\$0.00
		0001	0260	8061017	TEMPORARY SEEDING AND MULCHING	0.20	-0.20	0.00	ACRE	0.00	\$5,000.00	\$0.00
		0001	0270	8061019	SILT FENCE	1,612.00	0.00	1,612.00	LF	125.00	\$2.00	\$250.00
		0001	0280	8064137	TYPE 2C EROSION CONTROL BLANKET	1,827.00	0.00	1,827.00	SQYD	0.00	\$2.50	\$0.00
		0010	0290	6061060	MGS GUARDRAIL	100.00	0.00	100.00	LF	0.00	\$23.00	\$0.00
		0010	0300	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,000.00	\$0.00
		0010	0310	6063015	TYPE A CRASHWORTHY END TERMINAL	4.00	0.00	4.00	EA	0.00	\$2,700.00	\$0.00
		0070	0320	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$57.00	\$3,990.00
		0070	0330	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0070	0340	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	156.00	0.00	156.00	SQYD	0.00	\$115.00	\$0.00
		0070	0350	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	2,528.00	-67.00	2,461.00	LF	2,461.00	\$51.00	\$125,511.00
		0070	0360	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	4.00	\$2,600.00	\$10,400.00
		0070	0370	7027000	PILE POINT REINFORCEMENT	26.00	0.00	26.00	EA	26.00	\$100.00	\$2,600.00
		0070	0380	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	57.10	0.00	57.10	CUYD	57.10	\$900.00	\$51,390.00
		0070	0390	7034219A	TYPE D BARRIER	261.00	0.00	261.00	LF	261.00	\$93.00	\$24,273.00
		0070	0400	7034222	SLAB ON CONCRETE BEAM	479.00	0.00	479.00	SQYD	456.00	\$350.00	\$159,600.00
		0070	0410	7056065	17 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	458.00	0.00	458.00	LF	458.00	\$300.00	\$137,400.00
		0070	0420	7061060	REINFORCING STEEL (BRIDGES)	4,810.00	0.00	4,810.00	LB	4,810.00	\$1.25	\$6,012.50
		0070	0430	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$290.00	\$5,800.00
		0070	0440	7129911	MISC.GALVANIZED FABRICATED STRUCTURAL CARBON STEEL	2,850.00	0.00	2,850.00	LB	2,850.00	\$6.00	\$17,100.00
		0070	0450	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.00
		0070	0460	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$160.00	\$1,280.00



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

#### 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

Note: Posted C	uantities			ased on R	eport Generated date and can differ from the posted amo	ount at the t	ime the Est	imate was (	Generate	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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)
190517-A02	J1P3128	0070	0470	7161002	LAMINATED NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	16.00	\$210.00	\$3,360.00
		0001	5001	8061050	TYPE C BERM	0.00	200.00	200.00	LF	186.00	\$35.00	\$6,510.00
	Project J'	1P3128 - To	otal Value	Posted to D	Date as of Report Generated Date							\$689,249.80
	J1S3127	0001	0480	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$1,600.00	\$1,600.00
		0001	0490	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	0500	2031000	CLASS A EXCAVATION	134.00	0.00	134.00	CUYD	134.00	\$12.00	\$1,608.00
		0001	0510	2036000	COMPACTING EMBANKMENT	77.00	0.00	77.00	CUYD	77.00	\$5.50	\$423.50
		0001	0520	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,132.00	0.00	1,132.00	SQYD	1,132.00	\$9.20	\$10,414.40
		0001	0530	3102002	CRUSHED STONE (B)	28.00	0.00	28.00	TONS	28.00	\$24.50	\$686.00
		0001	0540	4010150	TYPE A2 SHOULDER	288.20	0.00	288.20	SQYD	288.20	\$70.00	\$20,174.00
		0001	0550	4019905	MISC.OPTIONAL PAVEMENT	844.00	0.00	844.00	SQYD	844.00	\$72.50	\$61,190.00
		0001	0560	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	66.00	0.00	66.00	CUYD	66.00	\$48.50	\$3,201.00
		0001	0570	6096041	PLACING TYPE 1 ROCK DITCH LINER	66.00	0.00	66.00	CUYD	66.00	\$43.00	\$2,838.00
		0001	0580	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARRELS)	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0590	6122020	REPLACEMENT SAND BARREL	8.00	0.00	8.00	EA	0.00	\$250.00	\$0.00
		0001	0600	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	-2.00	0.00	EA	0.00	\$900.00	\$0.00
		0001	0610	6161005	CONSTRUCTION SIGNS	2,135.00	-438.25	1,696.75	SQFT	1,696.75	\$7.00	\$11,877.25
		0001	0620	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	8.00	\$50.00	\$400.00
		0001	0630	6161009	FLAG ASSEMBLY	40.00	-26.00	14.00	EA	14.00	\$25.00	\$350.00
		0001	0640	6161010	RELOCATED SIGNS	377.00	-377.00	0.00	SQFT	0.00	\$7.00	\$0.00
		0001	0650	6161025	CHANNELIZER (TRIM LINE)	217.00	0.00	217.00	EA	217.00	\$40.00	\$8,680.00
		0001	0660	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	30.00	4.00	34.00	EA	34.00	\$180.00	\$6,120.00
		0001	0670	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	20.00	10.00	30.00	EA	30.00	\$80.00	\$2,400.00
		0001	0680	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.00
		0001	0690	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION	4.00	0.00	4.00	EA	4.00	\$3,500.00	\$14,000.00
					INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED							
		0001	0700	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	756.00	0.00	756.00	LF	756.00	\$35.00	\$26,460.00
		0001	0710	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	756.00	-756.00	0.00	LF	0.00	\$15.00	\$0.00
		0001	0720	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$100,000.00	\$100,000.00
		0001	0730	6206000C	PAINT, TYPE P BEADS	1,186.00	0.00	1,186.00	LF	1,186.00	\$0.06	\$71.16
		0001	0740	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,186.00	0.00	1,186.00	LF	1,186.00	\$0.06	\$71.16
		0001	0750	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0001	0760	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.40	1.40	ACRE	1.40	\$2,400.00	\$3,360.00
		0001	0770	8061016	SEDIMENT REMOVAL	11.00	0.00	11.00	CUYD	0.00	\$35.00	\$0.00
		0001	0780	8061017	TEMPORARY SEEDING AND MULCHING	0.30	-0.30	0.00	ACRE	0.00	\$5,000.00	\$0.00
		0001	0790	8061019	SILT FENCE	1,067.00	-1,067.00	0.00	LF	0.00	\$2.00	\$0.00
		0001	0800	8064137	TYPE 2C EROSION CONTROL BLANKET	379.00	0.00	379.00	SQYD	379.00	\$5.00	\$1,895.00
		0010	0810	6061060	MGS GUARDRAIL	200.00	0.00	200.00	LF	200.00	\$22.25	\$4,450.00
		0010	0820	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,840.00	\$11,360.00
		0010	0830	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,620.00	\$5,240.00
		0010	0840	6063015	TYPE A CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	2.00	\$2,420.00	\$4,840.00
		0070	0855	2169901	MISC.REMOVAL OF EXISTING SUPERSTRUCTURE (A2535)	1.00	0.00	1.00	LS	1.00	\$53,000.00	\$53,000.00
		0070	0860	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	155.00	0.00	155.00	SQYD	155.00	\$285.00	\$44,175.00
		0070	0870	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	5.30	0.00	5.30	CUYD	5.30	\$3,500.00	\$18,550.00
		0070	0880	7034212	SLAB ON STEEL	1,007.00	0.00	1,007.00	SQYD	1,007.00	\$325.00	\$327,275.00
		0070	0890	7034219A	TYPE D BARRIER	536.00	0.00	536.00	LF	536.00	\$83.00	\$44,488.00



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

#### 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 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)
0517-A02	J1S3127	0070	0900	7040101	SUBSTRUCTURE REPAIR (FORMED)	39.00	-26.00	13.00	SQFT	13.00	\$80.00	\$1,040.00
		0070	0910	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	12.00	13.00	25.00	SQFT	25.00	\$95.00	\$2,375.00
		0070	0920	7040164	FIBER REINFORCED POLYMER WRAP	330.00	0.00	330.00	SF	330.00	\$40.00	\$13,200.00
		0070	0930	7061060	REINFORCING STEEL (BRIDGES)	1,470.00	0.00	1,470.00	LB	1,470.00	\$1.25	\$1,837.50
		0070	0940	7101000	REINFORCING STEEL (EPOXY COATED)	820.00	0.00	820.00	LB	820.00	\$2.00	\$1,640.00
		0070	0950	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.00
		0070	0960	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	218,430.00	0.00	218,430.00	LB	218,430.00	\$2.00	\$436,860.00
		0070	0970	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	16.00	\$375.00	\$6,000.00
		0070	0980	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	13,200.00	0.00	13,200.00	SQFT	13,200.00	\$1.25	\$16,500.00
		0070	0990	7125370A	FINISH FIELD COAT (SYSTEM G)	13,200.00	-10,300.00	2,900.00	SQFT	2,900.00	\$1.25	\$3,625.00
		0070	1000	7161002	LAMINATED NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$700.00	\$7,000.00
		0070	1010	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	15.00	0.00	15.00	EA	15.00	\$1,600.00	\$24,000.00
		0070	5101	2160500	REMOVAL OF BRIDGES	0.00	1.00	1.00	LS	1.00	\$17,000.00	\$17,000.00
		0001	5102	2149907		0.00	370.00	370.00	CUYD	370.00	\$56.08	\$20,749.97
	Project J	1S3127 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,384,324.94
517-A02 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$2,073,574.74



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

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

Project: J1P3128

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0390	7034219A	TYPE D BARRIER	7/31/20	8/3/20	261.00	LF	Penny Slue on HWY 159					
0400	7034222	SLAB ON CONCRETE BEAM	7/16/20	7/16/20	36.00	SQYD	Bridge 8741 Paid the remaining 7.5% of the total of 15% for reinforcing Steel.	455+25.69	Rt and Lt of CL	456+44.31	Rt and Lt of CL	
			7/22/20	7/22/20	168.00	SQYD	Bridge A8741 35% Payment for Concrete Placement	455+25.69	Rt and Lt of CL	456+44.31	Rt and Lt of CL	
0430	7123610	SLAB DRAIN	7/16/20	7/16/20	20.00	EA	Bridge 8741	455+25.69	Rt and Lt of CL	456+44.31	Rt and Lt of CL	
0440	7129911	MISC. STRUCTURAL STEEL CONSTRUCTION	7/31/20	8/3/20	1,420.00	LB	Bridge A8741 Bent 2	455+62.50	Lt and Rt of CL			
				8/3/20	1,430.00	LB	Bridge A8741, Bent 3	456+07.50	Rt and Lt of CL			
0450	7151001	VERTICAL DRAIN AT END BENTS	7/24/20	7/28/20	2.00	EA	HWY 159 J1P3128	0				
5001	8061050	TYPE C BERM	7/31/20	8/3/20	25.00	LF	Rte 159	455+30	Lt of CL			
				8/3/20	25.00	LF	Rte. 159	456+40	Lt of CL			
				8/3/20	65.00	LF	Rte. 159 Place Across the Temporary Creek Crossing	456+20	Lt of CL			
				8/3/20	71.00	LF	Rte. 159 Placed Aross the Tempoary Creek Crossing	455+50	Lt of CL			

#### Project: J1S3127

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
5102	2149907	MISC.	7/31/20	8/3/20	370.00	CUYD	Rte 159	755+63.50	Lt and Rt of CL	757+12.78	of CL	The pavement from Station 755-63.5b to 757-12.78 was removed and was too vet to place the Type 5 Base Rock as per plan. After the site was reviewed, it was determined the soil would be removed approximately 2 feet deep and replaced with Rock Fill in order to stabilize the subgrade. This new contingent item will provide payment for removal and hauling the excess soil off site and furnishing and placing rock fill as noted above. 370 Cubic Yards

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

Image: style s	Line	Description	Adjustment	Other	Eat	Created	Created	Amenumt	Demantice
Image: state in the state in thest state in thest in the state in thest in the state		Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
Image: state of the	0140	CONSTRUCTION SIGNS	Overrun	Overrun	18		SYSTEM	(\$9,418.50)	
Oursune TotalOursune TotalOurseUStateStateTYPE III MOVEABLE BARFICADE MITHUEMTOwnun1930.00SYSTEM20.00StateTYPE III MOVEABLE BARFICADE MITHUEMTOwnun1930.00SYSTEM20.00StateOwnun - TotalOwnun1030.00StateStateStateOwnun - TotalOwnun - TotalOwnun - TotalStateStateStateTYPE III MOVEABLE BARFICADE OWNUN - StateOwnun - TotalOwnun - TotalStateStateOwnun - TotalOwnun - Total					19		SYSTEM	\$9,418.50	on all previous payment estimates. Price Adjustments of ',13.00000 -
Head      Statution      Statution      Statution        170      TYPE III MOVEARE EXAPPICATE WITTOOM      Overnal - 100      32.01      SYSTEM      (S2.01 cold)      Mehr pice based on averaged even in edjustments for heading agained infermation of a serie provide again of a serie				Overrun - T	otal			\$0.00	
PTP II INOVEABLE BARRADOL WITH LIGHTS  Ownern WITH LIGHTS  Ownern Press  19  Jon 16, 3  Vife Jinks  (42,37,00)  Urb provide payment existings the installed quantify applied (removaey)    Ownern - Total  Ownern - Total  Strategy  60,000  Strategy  60,000    DTD - Total  Ownern - Total  Ownern - Total  Strategy  60,000  Strategy    DTD - Total  Ownern - Total  Ownern - Total  Ownern - Total  Strategy  60,000    DTD - Total  Ownern - Total  Ownern - Total  Strategy  Strategy  60,000    Ownern - Total  Ownern - Total  Ownern - Total  Strategy  Strategy  Strategy    DTD - Total  Ownern - Total  Ownern - Total  Strategy  Strategy  Strategy    Ownern - Total  Ownern - Total  Strategy  Strategy  Strategy  Strategy    Ownern - Total  Ownern - Total  Strategy  Strategy  Strategy  Strategy    Ownern - Total  Strategy  Strategy  Strategy  Strategy  Strategy    Strategy  Strategy  Strategy  Strategy  Strategy  Strategy    Strategy  Strategy  Strategy  Strategy  Strategy  Strategy		Overrun - Total						\$0.00	
MITH LIGHTS      Partial      Ref and all status      Partial      Ref and all status      Partial status        VITH LIGHTS	0140	- Total						\$0.00	
Image: space	0170		Overrun	Overrun	18		SYSTEM	(\$2,375.00)	
Overnun - Total      Overnum - Total      Overnum - Total      Subscription        VERD - Total      FERMANENT EROSION CONTROL GEOTEXTILE      Material      2      Jul 15, 2000      (3334 40)        Material - Total      - Total      - Total      (3334 40)      (3334 40)        Material - Total      - Total      (3334 40)      (3334 40)        CONTROL GEOTEXTILE      Material Origination      (3334 40)      (3334 40)        Material - Total      - Total					19		SYSTEM	\$2,375.00	on all previous payment estimates. Price Adjustments of ',475.00000 -
DTD - Total  PERMANENT EROSION  Material  20  Jul 15, 12, 20  SYSTEM  (\$334.40)    PERMANENT EROSION  Material  -  -  -  -    Material-Total  -  -  -  -  -    Material-Total  -  -  -  -  -    PERMANENT EROSION  Material-Total  -  -  -  -    PERMANENT EROSION  Material-Total  -  -  -  -    Material-Total  -  -  -  -  -    220 - Total  -  -  -				Overrun - T	otal			\$0.00	
222  PERMANENT EROSION CONTROL GEOTEXTILE Material - Total Total  5354.40    Material - Total Total  6334.40    Material - Total Total  6334.40    CONTROL GEOTEXTILE CONTROL GEOTEXTILE CONTROL CEOTEXTILE Material - Total Total  6334.40    Material - Total Total Total  5334.40    CONTROL GEOTEXTILE Material - Total Total  5334.40    CONTROL GEOTEXTILE CONTROL CEOTEXTILE Total  5334.40    CONTROL GEOTEXTILE Material - Total Total  5334.40    CONTROL GEOTEXTILE Material - Total Total  5334.40    CONTROL GEOTEXTILE SILT FENCE  Material  18  200  SYSTEM  5334.40    CONTROL GEOTEXTILE SILT FENCE  Material Total  5334.40		Overrun - Total						\$0.00	
CONTROL GEOTEXTLE  - Total  - Total  (333.40)    Material - Total  21  200  S33.40    PERMANENT EROSION  Material-Credit  21  200  S33.40    Material-Total  - Total  - Total  S33.40    Material-Credit  - Total  - Total  S33.40    Material-Total  - Total  - Total  S33.40    D220 - Total  - Total  - Total  S33.40    D220 - Total  - Total  18  200    D220 - Total  - Total  18  200    D220 - Total  - Total  19  200    Material-Total  19  200  SVSTEM  (250.00)    Material-Total  19  200  SVSTEM  (250.00)    Material-Total  19  200  SVSTEM  (250.00)    PERMANENTEROSING  Material-Total  19  200  SVSTEM  (250.00)    PERMANENTEROSING  Sociality  SVST	0170	- Total						\$0.00	
Material - Total    21    2020    \$333.40      PERMAMENT EROSION    MaterialCredit    21    2020    \$333.40      PERMAMENT EROSION    MaterialCredit    -Total    \$333.40      Material - Total    -Total    \$333.40      2020    Total    -Total    \$333.40      2020    Total    -Total    \$333.40      2020    SILT FENCE    Material - Total    \$333.40      Material - Total    -Total    \$550.00      Material - Total    -Total    \$550.00      Material - Total    -Total    \$19    Jul 1, 2020    \$550.00      Material - Total    -Total    \$10    \$200    \$250.00      Material - Total    -Total    \$250.00    \$250.00    \$250.00      Construction Stockpile - Total    -Total    \$250.00    \$250.00    \$250.00      Construction Stockpile - Total    -Total    \$250.00    \$250.00    \$250.00      Stockpile - Total    -Total    \$200    \$41.1    \$520.00    \$250.00      Stockpile - Total    -Total    \$200    \$200.15    \$571.6    \$57	0220		Material		20		SYSTEM	(\$334.40)	
PERMANENT ENCION    MaterialCredit    Image: status of the				- Total				(\$334.40)	
CONTROL GEOTEXTILE 		Material - Total						(\$334.40)	
Material Credit - TotalVIEWS334.400220 - TotalSILT FENCEMaterial18JaroßSYSTEM(S250.00)1000 - Total- Total(S250.00)StatelStatelMaterial - Total- Total(S250.00)SYSTEM(S250.00)Material - Total- Total(S250.00)SYSTEMSS50.00Material-Credit- TotalSYSTEMSS50.00SYSTEMMaterial-Credit- TotalSYSTEMSS50.00Constructional- TotalSYSTEMSS50.00STEEL PLIES (12 IN)Sostpolic- TotalSS50.00GALVANIZED STRUCTURALSostpolicImage: State			MaterialCredit		21		SYSTEM	\$334.40	
D220 - TotalSULT FENCEMaterialMaterial18 $Jun$ 16, aSYSTEM $(S250.00)$ Material - Total- Total(S250.00)Material - Total- Total(S250.00)Material - Total19 $Jun$ 16, 2020SYSTEMS250.00Material - Total- TotalSYSTEMS250.00Material - Total- TotalSYSTEMS250.00Material - Total- TotalSYSTEMS250.00Construction Stockpile - TotalSonstructionSYSTEMS4335.50Payment Estimate Item Adjustment generated Stockpile TransactionStell - TotalSonstructionSonstructionSYSTEMSYSTEMS4335.50Payment Estimate Item Adjustment generated Stockpile TransactionStell - TotalSonstructionSonstructionSYSTEMSYSTEM(S42.631.38)Payment Estimate Item Adjustment generated Stockpile TransactionStell - TotalSonstructionSonstructionSYSTEMSYSTEM(S42.70.00)Payment Estimate Item Adjustment generated Stockpile TransactionStockpile - TotalSonstructionSockpileSustemSystemStockpileSystemStockpile - TotalSockpileStockpileSystemStockpileSystemStockpileStockpile - TotalSockpileStockpileStockpileSystemStockpileStockpile TransactionStockpile - TotalSockpileStockpileStockpileStockpileStockpileStockpileStockpileStall - TotalStall - TotalStockpi				- Total				\$334.40	
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$ \left  \begin{array}{c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $	0220	- Total						\$0.00	
Material - TotalImage: material CreditImage: material CreditImage: material CreditImage: material CreditImage: material CreditSILT FENCEMaterial Credit19Jul 1, 1SYSTEM\$250.00D270 - Total- Total5250.00D270 - Total- Total5250.00D270 - Total- SubscriptionD270 - TotalConstructionD270 - TotalConstr	0270	SILT FENCE	Material		18		SYSTEM	(\$250.00)	
SILT FENCEMaterialCredit19Jul 1, 2020SYSTEM\$250.00MaterialCredit - Total- Total\$250.00MaterialCredit - TotalConstruction\$0.00D270 - TotalConstruction\$0.00Steck pile Steek pile Steek pile Steek pileConstruction\$9.0100350GALVANZED STRUCTURAL STEEL PILES (12 IN)Construction Stock pile $2$ $0$ $0$ 0 $2$ $0$ $3$ SYSTEM $$84,336.50$ Payment Estimate Item Adjustment generated Stock pile Transaction0 $2$ $0$ $Jul 1,$ 2020SYSTEM $$62,631.38$ 2020Payment Estimate Item Adjustment generated Stock pile Transaction0 $-$ Total $-$ Total $-$ Stock pile $-$ Total $-$ Stock pile $-$ Stock pile0 $-$ Total $-$ Total $-$ Stock pile $-$ Stock pile $-$ Stock pile $-$ Stock pile0 $-$ Total $-$ Total $-$ Stock pile $-$ Stock pile $-$ Stock pile $-$ Stock pile0 $-$ Total $-$ Total $-$ Stock pile $-$ Stock pile $-$ Stock pile $-$ Stock pile0 $-$ Total $-$ Total $-$ Stock pile $-$ Stock pile $-$ Stock pile $-$ Stock pile0 $-$ Total $-$ Total $-$ Stock pile $-$ Stock pile $-$ Stock pile $-$ Stock pile0 $-$ Total $-$ Total $-$ Stock pile $-$ Stock pile $-$ Stock pile $-$ Stock pile0 $-$ Total $-$ Total $-$ Total $-$ Stock pile<				- Total				(\$250.00)	
$ \left  \begin{array}{c c c c } & \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $		Material - Total						(\$250.00)	
NaterialCredit - Total      Vaterial      S260.00        0270 - Total      50.00        0350      GALVANIZED STRUCTURAL STEEL PILES (12 IN)      Construction Stockpile      A      2      Oct 15, 200      SYSTEM      \$60,306.00      Payment Estimate Item Adjustment generated Stockpile Transaction        19      Jul 1, 2020      Jul 1, 2020      SYSTEM      \$(\$62,631.30)      Payment Estimate Item Adjustment generated Stockpile Transaction        19      Jul 1, 2020      SYSTEM      \$(\$1,705.12)      Payment Estimate Item Adjustment generated Stockpile Transaction        19      Jul 1, 2020      SYSTEM      \$(\$1,705.12)      Payment Estimate Item Adjustment generated Stockpile Transaction        1000      Total      Total      \$SYSTEM      \$\$1,000      SYSTEM        101      Jul 1, 2020      SYSTEM      \$\$2,470.00      Payment Estimate Item Adjustment generated Stockpile Transaction        101      Jul 1, 2020      SYSTEM      \$\$2,070.00      Payment Estimate Item Adjustment generated Stockpile Transaction        101      Jul 1, 2020      SYSTEM      \$\$2,470.00      Payment Estimate Item Adjustment generated Stockpile Transaction        101      Jul 1, 2020      SYSTEM      \$\$2,350.02 <td></td> <td>SILT FENCE</td> <td>MaterialCredit</td> <td></td> <td>19</td> <td></td> <td>SYSTEM</td> <td>\$250.00</td> <td></td>		SILT FENCE	MaterialCredit		19		SYSTEM	\$250.00	
D270  Total  S0.00    0350  GALVANIZED STRUCTURAL STEEL PILES (12 IN)  Construction Stockpile  Construction Stockpile  2  Oct 15, 2019  SYSTEM  \$64,336.50  Payment Estimate Item Adjustment generated Stockpile Transaction    19  Jul 15, 2020  SYSTEM  (\$62,631.38)  Payment Estimate Item Adjustment generated Stockpile Transaction    19  Jul 15, 2020  SYSTEM  (\$1705.12)  Payment Estimate Item Adjustment generated Stockpile Transaction    10  - Total  - Total  50.00    0350 - Total  - Total  50.01  \$0.015    0350 - Total  Construction Stockpile - Total  Sockpile  \$0.00    0350 - Total  Construction Stockpile - Total  Sockpile  \$2.470.00  Payment Estimate Item Adjustment generated Stockpile Transaction    0350 - Total  Construction Stockpile - Total  Sockpile  \$2.019  \$YSTEM  \$2.470.00  Payment Estimate Item Adjustment generated Stockpile Transaction    0350 - Total  - Total  Sockpile  \$0.00  \$0.00  \$2.470.00  Payment Estimate Item Adjustment generated Stockpile Transaction    0370 - Total  - Total  \$0.00  \$0.00  \$0.00  \$0.00    0400  SLAB ON CONCRETE BEAM  Construction Stockpile  \$0.115, 2020  \$YSTEM  \$23				- Total				\$250.00	
AGALYANIZED STRUCTURAL STEEL PILES (12 IN) STEEL PILES (12 IN) Stockpile - Total  Construction Stockpile - Total  SYSTEM Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total    0350 - Total  - Total  Stockpile - Total  Stockpile - Total    0350 - Total  Stockpile - Total  Stockpile - Total  Stockpile - Total    0350 - Total  Construction Stockpile - Total  Stockpile - Total  Stockpile - Total    0370 - Total  Construction Stockpile - Total  Stockpile - Total  Stockpile - Total    0370 - Total  Construction Stockpile - Total  Stockpile - Total  Stockpile - Total    0370 - Total  Construction Stockpile - Total  Stockpile - Total  Stockpile - Total    0370 - Total  Construction Stockpile - Total  Stockpile - Total  Stockpile - Total    0370 - Total  Construction Stockpile - Total  Stockpile - Total  Stockpile - Total    0370 - Total  Construction Stockpile - Total  Stockpile - Total  Stockpile - Total    0400 - Construction Stockpile - Total  Stockpile - Total  Stockpile - Total		MaterialCredit - Total						\$250.00	
STEEL PILES (12 IN)  Stockpile  Image: Piles (12 IN)  Stockpile  Image: Piles (12 IN)  Stockpile (12 IN)  Stockpile (12 IN)  Image: Piles (12 I	0270	- Total						\$0.00	
$ \left  \begin{array}{c c c c c } \hline \left  \begin{array}{c c c c c } \hline \left  \begin{array}{c c c c } \hline \left  \begin{array}{c c c c } \hline \left  \begin{array}{c c } \hline \left  \left  \begin{array}{c c } \hline \left  \left  \begin{array}{c c } \hline \left  $	0350				2			\$64,336.50	Payment Estimate Item Adjustment generated Stockpile Transaction
$\left  \begin{array}{c c c c c } & 1 & 2020 \\ \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$						2020			
Construction Stockpile - Total    Stockpile - Total    Stockpile - Total    Stockpile - Total      0350 - Total    Construction    Construction    Stockpile    SYSTEM    Stockpile    Payment Estimate Item Adjustment generated Stockpile Transaction      0370    PILE POINT REINFORCEMENT    Construction    Stockpile    19    Jul 1, 2020    SYSTEM    (\$2,470.00)    Payment Estimate Item Adjustment generated Stockpile Transaction      0500 - Total    - Total    - Total    Stockpile - Total    Stockpile    Stockpile    Stockpile      0370 - Total    - Total    Stockpile    Stockpile    Stockpile    Stockpile    Stockpile      0400    SLAB ON CONCRETE BEAM    Construction    Stockpile    Stockpile    Stockpile    Stockpile    Stockpile    Stockpile    Stockpile - Total    Stockpile    S					20		SYSTEM	,	Payment Estimate Item Adjustment generated Stockpile Transaction
D0350 - Total  \$0.00    00370  PILE POINT REINFORCEMENT Stockpile  Construction Stockpile  Construction Stockpile  Construction Stockpile  2  Oct 15, 2019  SYSTEM  \$2,470.00  Payment Estimate Item Adjustment generated Stockpile Transaction    - Total  2  Oct 15, 2019  SYSTEM  \$(\$2,470.00)  Payment Estimate Item Adjustment generated Stockpile Transaction    - Total  - Total  - Total  \$0.00    Other Stockpile - Total    SLAB ON CONCRETE BEAM  Construction Stockpile  Supple  8  Jan 15, 2020  SYSTEM  \$23,501.28  Payment Estimate Item Adjustment generated Stockpile Transaction    Other Weight Stockpile    Other Weight Stockpile  Stockpile <				- Total					
0370  PILE POINT REINFORCEMENT  Construction Stockpile  2  Oct 15, 2019  SYSTEM  \$2,470.00  Payment Estimate Item Adjustment generated Stockpile Transaction    19  Jul 1, 2020  SYSTEM  (\$2,470.00)  Payment Estimate Item Adjustment generated Stockpile Transaction    • Total    • Total    • Total    • Total    • Total    • Total    • Stable On CONCRETE BEAM    Stable On CONCRETE BEAM  Construction Stockpile  8  Jan 15, 2020  SYSTEM  \$23,501.28  Payment Estimate Item Adjustment generated Stockpile Transaction    0400  SLAB ON CONCRETE BEAM  Construction Stockpile  8  Jan 15, 2020  SYSTEM  \$23,501.28  Payment Estimate Item Adjustment generated Stockpile Transaction    0400  SLAB ON CONCRETE BEAM  Construction Stockpile  10  Jul 15, 2020  SYSTEM  \$23,501.28  Payment Estimate Item Adjustment generated Stockpile Transaction    • Total  • Total  • Total  • Stockpile    • Total  • Total  • Stockpile    • Total  • Stockpile    • Total  • Stockpile    • Total  • Stockpile									
Image: state of the state o	0350 0370				2		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Stable of Stockpile - Total  Sector Stockpile - Total  Sector Stockpile - Total  Sector Stockpile - Total    0400  SLAB ON CONCRETE BEAM Stockpile  Construction Stockpile  Sector Stockpile  Sector Stockpile  Sector Stockpile - Total  Sector Stockpile - Total <td></td> <td></td> <td></td> <td></td> <td>19</td> <td>Jul 1,</td> <td>SYSTEM</td> <td>(\$2,470.00)</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>					19	Jul 1,	SYSTEM	(\$2,470.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
NO370 - Total  \$0.00    0400  SLAB ON CONCRETE BEAM  Construction Stockpile  One total  SYSTEM  \$23,501.28  Payment Estimate Item Adjustment generated Stockpile Transaction    0400  - Total  - Total  \$100  \$100  \$100    0000  - Total  - Total  \$100  \$100				- Total				\$ <u>0.00</u>	
NO370 - Total  \$0.00    0400  SLAB ON CONCRETE BEAM  Construction Stockpile  One total  SYSTEM  \$23,501.28  Payment Estimate Item Adjustment generated Stockpile Transaction    0400  - Total  - Total  \$100  \$100  \$100    0000  - Total  - Total  \$100  \$100		Construction Stockpile - Total						\$ <u>0.00</u>	
MAMP    SLAB ON CONCRETE BEAM    Construction    8    Jan 15, 2020    SYSTEM    \$23,501.28    Payment Estimate Item Adjustment generated Stockpile Transaction      Very Payment Stockpile    - Total    Very Payment Stockpile    Payment Estimate Item Adjustment generated Stockpile Transaction      Construction Stockpile - Total	0370							\$ <u>0.00</u>	
2020      50.00        - Total      \$0.00        Construction Stockpile - Total      \$0.00	0400				8		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total \$0.00					20		SYSTEM	(\$23,501.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$0.00	
9400 - Total \$0.00		Construction Stockpile - Total						\$0.00	
	0.400	- Total						\$0.00	
0410 17 IN, PRESTRESSED Construction 8 Jan 15, SYSTEM \$112,729.52 Payment Estimate Item Adjustment generated Stockpile Transaction 2020	0400				0	1 45	OVOTEM	¢110 700 50	Doumant Estimate Item Adjustment generated Steelynile Transaction



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

Line      Description      Aligned Type      Other Type      Eat Type      Create Type      System
CONCRETE SPECAD BOX BEAMSlockpileSockpile
Construction Stockpile - Total      Material - Total      State      State      State        0410 - Total      - Total      - Total      - State      <
4410  Total  5410    0450  VERTICAL DRAIN AT END BENTS  Material  21  Aug4, 200  SYSTEM  (62,800.00)    0450  Total  - Total  (62,800.00)  (62,800.00)    0460  Total  - Total  (62,800.00)  (62,800.00)    0460  Total  (62,800.00)  (62,800.00)  (62,800.00)    0460  Total  - Entropoly (10,10)  (10,10)  (10,10)  (10,10)    0460  Total  Overrun - Total  (10,10)  (10,10)  (10,10)  (10,10)    0460  Total  Overrun - Total  Overrun - Total  (10,10)  (10,10)  (10,10)    0460  Total  Overrun - Total  Overrun - Total  (10,10)  (10,10)  (10,10)  (10,10)    0460  Total  Overrun - Total  Overrun - Total  (10,10)  (10,10)  (10,10)  (10,10)    0460  Total  Overrun - Total  (11,10)  (11
Matrix      Material      21      App 4. Partial      SYSTEM      (62.800.00)        Material - Total      - Total      - Total      - Support      - Suport<
Image: state in the
Material - Total    (\$2,800,00)      0450 - Total    (\$2,800,00)      0460 - Total    (\$720,00)      0470 - Total    (\$720,00)      0460 - Total    (\$720,00)      0470 - Total    (\$970,00)
0450      Total      Use and the probability of the probabil
060 060 060 060 060      TYPE III MOVEABLE BARRICADE WITH LIGHTS      Overun 060      13 070      Apr 1, 2020      SYSTEM 2020      (§720.00)      Unit price based on averaged overun adjustments of installed qua on al previous payment estimates. Price Adjustments of 'i \$80.000 180.00000, 's applied (if non-zero).        0erun - Total      Overrun - Total      50.00      0.0000, 's applied (if non-zero).        0erun - Total      0erun      12      Mar 16, 2020      SYSTEM      (\$20.000, 's applied (if non-zero).        0erun - Total      0erun      12      Mar 16, 2020      SYSTEM      (\$800.00)        0erun - Total      0erun      12      Mar 16, 2020      SYSTEM      (\$800.00)      Unit price based on averaged overun adjustments of installed qua on all previous payment estimates. Price Adjustments of '.80.000 08.00000, 's applied (if non-zero).        0erun - Total      0verun - Total      SYSTEM      (\$80.00      Unit price based on averaged overun adjustments of '.80.000 08.00000, 's applied (if non-zero).        0700      TEMPORARY TRAFFIC BARRIER, RETAINED      Mar 16, 2020      SYSTEM      (\$28.460.00)        11      2020      13      Apr 1, 2020      SYSTEM      \$28.250.00        11      2020      13      Apr 1, 2020      SYSTEM
$ \left  \begin{array}{c c c c c c } &  c c c c c c c c c c c c c c c c c c $
Image: state in the
Overrun - Total    50.00      0660 - Total    Subscription
0660 - Total      Overrun      12      Mar 16, 2020      SYSTEM      (\$800.00)        0670      DIRECTIONAL INDICATOR BARRICADE WITH LIGHT      Overrun      12      Mar 16, 2020      SYSTEM      (\$800.00)        0670      DIRECTIONAL INDICATOR BARRICADE WITH LIGHT      Overrun      12      Mar 16, 2020      SYSTEM      \$800.00      Unit price based on averaged overrun adjustments of '.80.0000 on all previous payment estimates. Price Adjustments of '.80.0000        0670      Total      Overrun - Total      50.00      Overrun - Total      50.00        0670      Total      TEMPORARY TRAFFIC BARRIER CONTRACTOR FURNISHED/ RETAINED      Material      1      Mar 2, 2020      SYSTEM      (\$26,460.00)        0700      Total      Total      1      Mar 16, 2020      SYSTEM      (\$26,460.00)        12      Mar 16, 2020      SYSTEM      \$26,460.00      Itemporante      Itemporante        13      Apr 1, 2020      SYSTEM      \$26,460.00      Itemporante      Itemporante        0700 - Total      Itemporante      Itemporante      SYSTEM      \$26,460.00      Itemporante        0700 - Total      Itemporante      Itemporante
0670      DIRECTIONAL INDICATOR BARRICADE WITH LIGHT      Overrun BARRICADE WITH LIGHT      Overrun Price Adjustments of 1,80,0000 18      Mar 16, 2020      SYSTEM      (\$800.00)      Unit price based on averaged overrun adjustments of 1,80,0000 80,00000, % applied (ff non-zero).        Overrun - Total      Overrun - Total      S0.00      Unit price based on averaged overrun adjustments of 1,80,0000 80,00000, % applied (ff non-zero).        0670 - Total      Overrun - Total      S0.00      SySTEM      \$0.00        0670 - Total      Material Control FURNISHED RETAINED      Material      11      Mar 2, 2020      SYSTEM      \$26,460.00        0700      RETAINED      Image: System Price Pr
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Overrun - Total    Summary Superior Suprior Superi Superi Suprior Superior Superior Superi Superior Sup
0670 - Total    \$0.00      0700    TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED    Material - Total    1    Mar 2, 2020    SYSTEM    (\$26,460.00)      12    Mar 16, 2020    SYSTEM    (\$26,460.00)    (\$26,460.00)      Material - Total    - Total    (\$52,920.00)      Material - Total    - Total    (\$52,920.00)      TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED    MaterialCredit    12    Mar 16, 2020    SYSTEM    \$26,460.00      TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED    MaterialCredit    12    Mar 16, 2020    SYSTEM    \$26,460.00      MaterialCredit - Total    - Total    - Total    SYSTEM    \$26,460.00    SYSTEM    \$26,460.00      0700 - Total    - Total    - Total    \$25,920.00    \$26,460.00    \$26
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CONTRACTOR FURNISHED / RETAINED      Image: Figure Function of the figure funct
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$\begin{tabular}{ c c c c c c } \hline Material - Total & ($52,920.00) \\ \hline TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED & 12 & Mar 16, 2020 & SYSTEM & $26,460.00 \\ \hline 13 & Apr 1, 2020 & SYSTEM & $26,460.00 \\ \hline & & & & & & & & & & & & & & & & & &$
TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED    MaterialCredit    12    Mar 16, 2020    SYSTEM    \$26,460.00      13    Apr 1, 2020    SYSTEM    \$26,460.00    \$26,460.00      Image: Total      Image: Total    Image: Total
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MaterialCredit - Total    S52,920.00      0700 - Total    \$0.00      0810    SUBSTRUCTURE REPAIR (UNFORMED)    Overrun    12    Mar 16, 2020    SYSTEM    (\$1,235.00)      18    Jun 16, 2020    SYSTEM    \$1,235.00    Unit price based on averaged overrun adjustments for installed qua on all previous payment estimates. Price Adjustments of ',95.0000      0verrun - Total    Overrun - Total    \$0.00
0700 - Total    \$0.00      0910    SUBSTRUCTURE REPAIR (UNFORMED)    Overrun (UNFORMED)    Overrun +    12    Mar 16, 2020    SYSTEM    \$\$1,235.00    (\$1,235.00)    (\$1,235.00)    (\$1,235.00)    18    Jun 16, 2020    \$YSTEM    \$\$1,235.00    Unit price based on averaged overrun adjustments for installed qua on all previous payment estimates. Price Adjustments of ',95.00000 95.00000, 'is applied (if non-zero).      Overrun - Total    Image: Total    I
0910    SUBSTRUCTURE REPAIR (UNFORMED)    Overrun    12    Mar 16, 2020    SYSTEM    (\$1,235.00)      18    Jun 16, 2020    SYSTEM    \$1,235.00    Unit price based on averaged overrun adjustments for installed qua on all previous payment estimates. Price Adjustments of ',95.00000 95.00000, 'is applied (if non-zero).
(UNFORMED)    2020    2020    18    Jun 16, 2020    \$1,235.00    Unit price based on averaged overrun adjustments for installed qua on all previous payment estimates. Price Adjustments of ',95.0000      Overrun - Total    \$0.00    \$0.00
2020  on all previous payment estimates. Price Adjustments of ',95.00000 95.00000, 'is applied (if non-zero).    Overrun - Total  \$0.00
Overrun - Total \$0.00
0910 - Total \$0.00
0960      FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GRDER)      Construction Stockpile      4      Nov 15, 2019      SYSTEM      \$93,885.67      Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile
A709, GRADE 50 13 Apr 1, 2020 (\$93,885.67) Payment Estimate Item Adjustment generated Stockpile Transaction
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