



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 12, 2020

Pay Estimate Created Date: May 5, 2020

Progress Estimate Number 15	Contract ID 190621-H01 Prime Contractor Robertson Contractors, Inc.	Pay Period Start April 16, 2020 Pay Period End May 1, 2020	Original Contract Amount \$1,537,524.77 Net Change Order Amount \$33,778.40 Current Contract Amount \$1,571,303.17
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Approval Date				By User
May 5, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			pinkle1
May 5, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			dowdyd
May 6, 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	
May 1, 2020	May 9, 2020	May 1, 2020	94.45%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 15			
	This Estimate	Previous	To Date
190621-H01			
Total Posted Items Pay	\$52,883.36	\$1,431,279.83	\$1,484,163.19
Gross Item Adjustments	(\$4,167.00)	(\$33,558.44)	(\$37,725.44)
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
		\$1,397,721.39	\$1,446,437.75
Contract Total Payable This Estimate:	\$48,716.36		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3058	0120	4019905	MISC.OPTIONAL PAVEMENT FOR DRIVEWAY	SQYD	\$19.580	131.8	\$2,580.64
	0130	4019905	MISC.OPTIONAL PAVEMENT FOR MAINLINE	SQYD	\$33.230	951.12	\$31,605.72
	0330	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.400	1,395	\$558.00
	0340	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.400	2,540	\$1,016.00
	0390	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$2,850.000	1.5	\$4,275.00
	0470	6061060	MGs GUARDRAIL	LF	\$21.000	88	\$1,848.00
	0480	6061069	MGs BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,900.000	2	\$5,800.00
	0490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,600.000	2	\$5,200.00
Project J9P3058 - Total							\$52,883.36
Overall - Total							\$52,883.36

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
J9P3058	0390	SEEDING - COOL SEASON MIXTURES	Material			-1.5	\$2,850.00	(\$4,275.00)
	0440	SILT FENCE	MaterialCredit			40	\$2.70	\$108.00
	0610	SLAB ON CONCRETE I-GIRDER	MaterialCredit			866	\$285.00	\$246,810.00
	0610	SLAB ON CONCRETE I-GIRDER	Material			-866	\$285.00	(\$246,810.00)
	0620	SAFETY BARRIER CURB	MaterialCredit			548	\$70.00	\$38,360.00
	0620	SAFETY BARRIER CURB	Material			-548	\$70.00	(\$38,360.00)
Total								(\$4,167.00)



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

Report Generated on May 12, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3058	FAF-72-2(22)	Bridge replacement	72	IRON	over Stouts Creek 1.8 miles east of Arcadia
Totals by Job Numbers					
J9P3058			This Estimate	Previous	To Date
	Posted Item Pay		\$52,883.36	\$1,431,279.83	\$1,484,163.19
	Gross Item Adjustments		(\$4,167.00)	(\$33,558.44)	(\$37,725.44)
	Gross Item Pay		\$48,716.36	\$1,397,721.39	\$1,446,437.75
	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

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3058, Item 7034213, Project Item Line Number 0610, Material Set 703421396, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Bridge deck has been sealed.	pinkle1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3058, Item 7034215, Project Item Line Number 0620, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Barrier curb has been sealed.	pinkle1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3058, Item 8051000A, Project Item Line Number 0390, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Visual inspection was entered and shows up on sampling and testing checklist.	pinkle1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190621-H01, Contract Project J9P3058, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6113020, Minor Item.	No Remark was entered by Engineer	pinkle1	Unresolved
Estimate Exception Type: Item Overrun: Contract 190621-H01, Contract Project J9P3058, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6113040, Minor Item.	No Remark was entered by Engineer	pinkle1	Unresolved
Estimate Exception Type: Item Overrun: Contract 190621-H01, Contract Project J9P3058, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6161005, Minor Item.	No Remark was entered by Engineer	pinkle1	Unresolved
Estimate Exception Type: Item Overrun: Contract 190621-H01, Contract Project J9P3058, Project Item Line Number 0380, Contract Line Item Number 0380, Item 7250418, Minor Item.	No Remark was entered by Engineer	pinkle1	Unresolved



**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)
190621-H01	J9P3058	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	1.80	\$5,000.00	\$9,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	857.00	0.00	857.00	CUYD	857.00	\$45.00	\$38,565.00
		0001	0040	2035500	EMBANKMENT IN PLACE	4,571.00	0.00	4,571.00	CUYD	4,571.00	\$15.00	\$68,565.00
		0001	0050	2036000	COMPACTING EMBANKMENT	715.00	0.00	715.00	CUYD	715.00	\$2.50	\$1,787.50
		0001	0060	2037075	COMPACTING IN CUT	9.70	0.00	9.70	STA	9.70	\$450.00	\$4,365.00
		0001	0070	2064000	POROUS BACKFILL	100.00	0.00	100.00	CUYD	100.00	\$60.00	\$6,000.00
		0001	0080	2072000	LINEAR GRADING CLASS 2	6.80	0.00	6.80	STA	6.80	\$1,500.00	\$10,200.00
		0001	0090	2142000	FURNISHING ROCK FILL	3,391.00	0.00	3,391.00	CUYD	2,000.00	\$20.00	\$40,000.00
		0001	0100	2143000	PLACING ROCK FILL	3,391.00	0.00	3,391.00	CUYD	2,000.00	\$9.50	\$19,000.00
		0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,798.00	0.00	3,798.00	SQYD	3,798.00	\$6.93	\$26,320.14
		0001	0120	4019905	MISC.OPTIONAL PAVEMENT FOR DRIVEWAY	131.80	0.00	131.80	SQYD	131.80	\$19.58	\$2,580.64
		0001	0130	4019905	MISC.OPTIONAL PAVEMENT FOR MAINLINE	3,170.40	0.00	3,170.40	SQYD	3,170.40	\$33.23	\$105,352.39
		0001	0140	4019905	MISC.OPTIONAL PAVEMENT FOR TEMPORARY WIDENING	512.60	0.00	512.60	SQYD	534.60	\$53.65	\$27,500.99
		0001	0150	4134000	BITUMINOUS FOG SEAL	151.00	0.00	151.00	GAL	0.00	\$15.00	\$0.00
		0001	0160	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,082.00	0.00	1,082.00	CUYD	1,640.00	\$23.00	\$24,886.00
		0001	0170	6113040	PLACING TYPE 2 ROCK BLANKET	1,082.00	0.00	1,082.00	CUYD	1,935.00	\$15.00	\$16,230.00
		0001	0180	6161005	CONSTRUCTION SIGNS	412.00	0.00	412.00	SQFT	432.00	\$7.50	\$3,090.00
		0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	11.00	0.00	11.00	EA	11.00	\$25.00	\$275.00
		0001	0200	6161009	FLAG ASSEMBLY	7.00	0.00	7.00	EA	7.00	\$25.00	\$175.00
		0001	0210	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	50.00	\$18.00	\$900.00
		0001	0220	6161030	TYPE III MOVEABLE BARRICADE	4.00	0.00	4.00	EA	4.00	\$110.00	\$440.00
		0001	0230	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0240	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$400.00	\$1,600.00
		0001	0250	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,063.00	0.00	1,063.00	LF	1,063.00	\$30.00	\$31,890.00
		0001	0260	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.00
		0001	0270	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,063.00	0.00	1,063.00	LF	1,063.00	\$8.00	\$8,504.00
		0001	0280	6175020A	RELOCATING TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	4.00	0.00	4.00	EA	4.00	\$450.00	\$1,800.00
		0001	0290	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$105,000.00	\$0.00
		0001	0291	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$92,628.00	\$92,628.00
		0001	0300	6189902		4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0310	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	2,875.00	0.00	2,875.00	LF	0.00	\$1.10	\$0.00
		0001	0320	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	22.00	0.00	22.00	LF	22.00	\$6.60	\$145.20
		0001	0330	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,790.00	0.00	2,790.00	LF	4,185.00	\$0.40	\$1,116.00
		0001	0340	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,790.00	0.00	2,790.00	LF	3,040.00	\$0.40	\$1,116.00
		0001	0350	6207001	PAVEMENT MARKING REMOVAL	6,385.00	0.00	6,385.00	LF	600.00	\$0.50	\$300.00
		0001	0360	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,849.00	0.00	1,849.00	SQYD	1,849.00	\$3.00	\$5,547.00
		0001	0370	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$12,500.00	\$0.00
		0001	0380	7250418	18 IN. PIPE GROUP C	43.00	0.00	43.00	LF	63.00	\$40.00	\$1,720.00
		0001	0390	8051000A	SEEDING - COOL SEASON MIXTURES	2.30	0.00	2.30	ACRE	1.50	\$2,850.00	\$4,275.00
		0001	0400	8061003	SEDIMENT TRAP EXCAVATION	53.00	0.00	53.00	CUYD	0.00	\$20.00	\$0.00
		0001	0410	8061005	ROCK DITCH CHECK	348.00	0.00	348.00	LF	30.00	\$12.00	\$360.00
		0001	0420	8061016	SEDIMENT REMOVAL	56.00	0.00	56.00	CUYD	0.00	\$6.00	\$0.00
		0001	0430	8061017	TEMPORARY SEEDING AND MULCHING	0.50	0.00	0.50	ACRE	0.00	\$5,000.00	\$0.00



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)
190621-H01	J9P3058	0001	0440	8061019	SILT FENCE	1,147.00	0.00	1,147.00	LF	40.00	\$2.70	\$108.00
		0001	0450	8061050	TYPE C BERM	527.00	0.00	527.00	LF	278.00	\$10.00	\$2,780.00
		0001	0460	8069902	MISC.FLOCCULANT SOCK	6.00	0.00	6.00	EA	0.00	\$200.00	\$0.00
		0010	0470	6061060	MGS GUARDRAIL	288.00	0.00	288.00	LF	288.00	\$21.00	\$6,048.00
		0010	0480	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	3.00	\$2,900.00	\$8,700.00
		0010	0490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$2,600.00	\$7,800.00
		0010	0500	6063017	TYPE C CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$18,200.00	\$18,200.00
		0030	0510	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	1.00	\$9,800.00	\$9,800.00
		0070	0520	2061000	CLASS 1 EXCAVATION	85.00	-57.00	28.00	CUYD	28.00	\$45.00	\$1,260.00
		0070	0530	2062000	CLASS 2 EXCAVATION	34.00	26.00	60.00	CUYD	60.00	\$60.00	\$3,600.00
		0070	0540	2062003	CLASS 2 EXCAVATION IN ROCK	10.00	37.50	47.50	CUYD	47.50	\$650.00	\$30,875.00
		0070	0550	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$70,000.00	\$70,000.00
		0070	0560	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	136.00	0.00	136.00	SQYD	136.00	\$120.00	\$16,320.00
		0070	0570	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	220.00	5.00	225.00	LF	225.00	\$90.00	\$20,250.00
		0070	0580	7026000	PRE-BORE FOR PILING	60.00	0.00	60.00	LF	60.00	\$120.00	\$7,200.00
		0070	0590	7027000	PILE POINT REINFORCEMENT	10.00	0.00	10.00	EA	10.00	\$100.00	\$1,000.00
		0070	0600	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	162.70	3.00	165.70	CUYD	165.70	\$805.00	\$133,388.50
		0070	0610	7034213	SLAB ON CONCRETE I-GIRDER	866.00	0.00	866.00	SQYD	866.00	\$285.00	\$246,810.00
		0070	0620	7034215	SAFETY BARRIER CURB	548.00	0.00	548.00	LF	548.00	\$70.00	\$38,360.00
		0070	0630	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	937.00	0.00	937.00	LF	937.00	\$225.00	\$210,825.00
		0070	0640	7061060	REINFORCING STEEL (BRIDGES)	25,880.00	3,323.00	29,203.00	LB	29,203.00	\$1.30	\$37,963.90
		0070	0650	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	9.00	0.00	9.00	EA	9.00	\$800.00	\$7,200.00
		0070	0660	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$315.00	\$6,300.00
		0070	0670	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,600.00
		0070	0680	7161002	LAMINATED NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$220.00	\$1,760.00
		0070	0690	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	16.00	0.00	16.00	EA	16.00	\$350.00	\$5,600.00
		0070	0700	7201300	PIPE PILE SPACERS	10.00	0.00	10.00	EA	10.00	\$700.00	\$7,000.00
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$12,372.00	\$12,372.00
		0001	5002	2061000	CLASS 1 EXCAVATION	0.00	45.50	45.50	CUYD	45.50	\$45.00	\$2,047.50
		0070	5003	2063600	SUPPLEMENTARY FOUNDATION TEST HOLES (NX)	0.00	16.00	16.00	LF	16.00	\$6.00	\$96.00
		0070	5004	2061003	CLASS 1 EXCAVATION IN ROCK	0.00	9.00	9.00	CUYD	9.00	\$120.00	\$1,080.00
Project J9P3058 - Total Value Posted to Date as of Report Generated Date												\$1,489,377.77
190621-H01 Overall - Total Value Posted to Date as of Report Generated Date												\$1,489,377.77



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: J9P3058

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
0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4/23/20	5/4/20	0.00	SQYD		126+35	CL	140+30		
0120	4019905	MISC.	4/20/20	4/28/20	131.80	SQYD		134+73	LT	135+66		
0130	4019905	MISC.	4/20/20	4/28/20	243.01	SQYD		126+35	CL	140+30		
			4/21/20	4/28/20	398.23	SQYD		126+35	CL	140+30		
			4/22/20	4/28/20	309.88	SQYD		126+35	CL	140+30		
0330	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	4/30/20	5/4/20	1,395.00	LF		126+35	CL	140+30		
0340	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	4/30/20	5/4/20	2,540.00	LF		126+35	CL	140+30		
0390	8051000A	SEEDING - COOL SEASON MIXTURES	4/24/20	5/4/20	1.50	ACRE		107.204		107.393		
0470	6061060	MGS GUARDRAIL	4/27/20	5/4/20	88.00	LF		128+89	CL	131+81		
0480	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	4/27/20	5/4/20	2.00	EA		128+89	CL	131+81		
0490	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	4/27/20	5/4/20	2.00	EA		128+89	CL	131+81		

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	
0040	EMBANKMENT IN PLACE	Material		4	Sep 30, 2019	SYSTEM	(\$8,535.00)		
				5	Oct 16, 2019	SYSTEM	(\$8,535.00)		
				6	Nov 4, 2019	SYSTEM	(\$8,535.00)		
				7	Nov 18, 2019	SYSTEM	(\$36,165.00)		
				- Total				(\$61,770.00)	
		Material - Total				(\$61,770.00)			
		MaterialCredit		5	Oct 16, 2019	SYSTEM	\$8,535.00		
				6	Nov 4, 2019	SYSTEM	\$8,535.00		
				7	Nov 18, 2019	SYSTEM	\$8,535.00		
				8	Dec 2, 2019	SYSTEM	\$36,165.00		
				- Total				\$61,770.00	
		MaterialCredit - Total				\$61,770.00			
		0040 - Total						\$0.00	
		0060	COMPACTING IN CUT	Material		9	Dec 16, 2019	SYSTEM	(\$2,610.00)
- Total							(\$2,610.00)		
Material - Total					(\$2,610.00)				
MaterialCredit				10	Jan 2, 2020	SYSTEM	\$2,610.00		
				- Total				\$2,610.00	
MaterialCredit - Total					\$2,610.00				
0060 - Total						\$0.00			
0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		9	Dec 16, 2019	SYSTEM	(\$13,326.39)		
				10	Jan 2, 2020	SYSTEM	(\$13,326.39)		
				11	Jan 16, 2020	SYSTEM	(\$13,326.39)		
				12	Jan 31, 2020	SYSTEM	(\$13,326.39)		
				- Total				(\$53,305.56)	
		Material - Total				(\$53,305.56)			
		MaterialCredit		10	Jan 2, 2020	SYSTEM	\$13,326.39		
				11	Jan 16, 2020	SYSTEM	\$13,326.39		
				12	Jan 31, 2020	SYSTEM	\$13,326.39		
				13	Mar 16, 2020	SYSTEM	\$13,326.39		
				- Total				\$53,305.56	
		MaterialCredit - Total				\$53,305.56			
		Other Item Adjustment	MDPA	9	Dec 16, 2019	pinkle1	\$6,663.20	QA test results were found to be acceptable. Waiting on QC tests results before full payment is made.	
				13	Mar 16, 2020	pinkle1	(\$6,663.20)	QC tests have been entered and approved, satisfying the exception, therefore the computer system is making payment for this line item. On estimate 009 a manual adjustment of \$6663.20 was made to pay for 50% of this line item. On this estimate, 0013, a manual adjustment of -\$6623.20 is being made to prevent overpayment.	
			MDPA - Total				\$0.00		
		Other Item Adjustment - Total				\$0.00			
0110 - Total						\$0.00			
0130	MISC.	Other Item Adjustment	ACAD	13	Mar 16, 2020	pinkle1	(\$1,101.95)	Asphalt Cement Adjustment	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0130	MISC.	Other Item Adjustment	ACAD					LI 0130 placed on December 6-13, 2019.	
								See attached paperwork for calculations.	
				14	Apr 16, 2020	schmij8	(\$1,145.41)	See AC Adjustment Sheet attached with estimate.	
			ACAD - Total					(\$2,247.36)	
			MDPA	9	Dec 16, 2019	pinkle1	(\$29,408.55)	Waiting on QC test results to be entered and on Central Office test results to determine adjustment based on quality of mix. Full payment will be made once results are received.	
				10	Jan 2, 2020	schmij8	\$19,622.31	On estimate 0009, \$29408.55 were withheld because QC test results had not been received from Central Office Materials regarding the quality of the mix. Since then QC results have been received, so on this estimate an adjustment of \$19662.31 is being made to pay the contractor at 75% of the bid price. the remaining 25% is being withheld until final results concerning the mix quality are received from Central Office Materials.	
				13	Mar 16, 2020	pinkle1	\$9,786.24	On estimate 0010 \$9786.24 of payment for LI 0130 was withheld until test results were received from Central Office Materials concerning the quality of the mix placed on the roadway. Since then, the test results have been received. This adjustment serves to pay LI 0130 at 100% of the bid price. Separate subsequent adjustments will be made to adjust for the test results.	
				13	Mar 16, 2020	pinkle1	(\$3,769.59)	Material Discrepancy Payment Adjustment	
									LI 0130 placed on December 6-13, 2019.
									See attached paperwork for calculations and supporting documentation.
						Adjustment made for density and asphalt cement grade.			
						Density adjustment made in accordance with spec 401.8.5.			
						Asphalt cement grade adjustment made in accordance with EPG 460.3.13 in accordance with guidance provided by the MoDOT field Materials Engineer.			
			MDPA - Total				(\$3,769.59)		
			Other Item Adjustment - Total				(\$6,016.95)		
0130 - Total							(\$6,016.95)		
0140	MISC.	Other Item Adjustment	ACAD	13	Mar 16, 2020	pinkle1	(\$160.02)	Asphalt Cement Adjustment	
								LI 0140 placed on December 12-13, 2019.	
							See attached paperwork for calculations.		
				13	Mar 16, 2020	pinkle1	(\$99.12)	Asphalt Cement Adjustment	
							LI 0140 placed on November 9, 2019.		
							See attached paperwork for calculations.		
			ACAD - Total					(\$259.14)	
			MDPA	13	Mar 16, 2020	pinkle1	(\$595.35)	Material Discrepancy Payment Adjustment	
								LI 0140 placed on December 12-13, 2019.	
									See attached paperwork for calculations and supporting documentation.
						Adjustment made for density and asphalt cement grade.			
						Density adjustment made in accordance with spec 401.8.5.			
						Asphalt cement grade adjustment made in accordance with EPG 460.3.13 in accordance with guidance provided by the MoDOT field Materials Engineer.			
			MDPA - Total				(\$595.35)		
			Other Item Adjustment - Total				(\$854.49)		
		Overrun	Overrun	16	May 12, 2020	SYSTEM	(\$1,180.30)		
			Overrun - Total				(\$1,180.30)		
			Overrun - Total				(\$1,180.30)		
0140 - Total							(\$2,034.79)		
0160	FURNISHING TYPE 2 ROCK BLANKET	Overrun	Overrun	12	Jan 31, 2020	SYSTEM	(\$3,220.00)		
				13	Mar 16, 2020	SYSTEM	(\$9,614.00)		
			Overrun - Total				(\$12,834.00)		
		Overrun - Total				(\$12,834.00)			
0160 - Total							(\$12,834.00)		



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0170	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	11	Jan 16, 2020	SYSTEM	(\$1,725.00)	
				12	Jan 31, 2020	SYSTEM	(\$11,070.00)	
				Overrun - Total				(\$12,795.00)
		Overrun - Total				(\$12,795.00)		
		0170 - Total				(\$12,795.00)		
0180	CONSTRUCTION SIGNS	Overrun	Overrun	11	Jan 16, 2020	SYSTEM	(\$150.00)	
		Overrun - Total				(\$150.00)		
	0180 - Total				(\$150.00)			
0240	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		3	Sep 16, 2019	SYSTEM	(\$1,600.00)	
			- Total				(\$1,600.00)	
		Material - Total				(\$1,600.00)		
		MaterialCredit		4	Sep 30, 2019	SYSTEM	\$1,600.00	
			- Total				\$1,600.00	
		MaterialCredit - Total				\$1,600.00		
		Other Item Adjustment	MDPA	3	Sep 16, 2019	pinkle1	\$1,600.00	Adjustment was created to pay for 4 sets of long-term rumble strips on MO 72. Certs have been received, see exception explanation.
				4	Sep 30, 2019	pinkle1	(\$1,600.00)	The exception for Line Item 0240 has been removed, therefore the system generated a credit of \$1600.00 on this estimate. This adjustment is being made to take back the \$1600.00 that was adjusted to the contractor on EST 0003, so that we do not double pay the contractor.
		MDPA - Total				\$0.00		
		Other Item Adjustment - Total				\$0.00		
0240 - Total				\$0.00				
0250	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		7	Nov 18, 2019	SYSTEM	(\$31,890.00)	
			- Total				(\$31,890.00)	
		Material - Total				(\$31,890.00)		
		MaterialCredit		8	Dec 2, 2019	SYSTEM	\$31,890.00	
			- Total				\$31,890.00	
		MaterialCredit - Total				\$31,890.00		
0250 - Total				\$0.00				
0260	TEMP. TRAFFIC BARRIER HEIGHT TRANSITION	Material		7	Nov 18, 2019	SYSTEM	(\$4,800.00)	
			- Total				(\$4,800.00)	
		Material - Total				(\$4,800.00)		
		MaterialCredit		8	Dec 2, 2019	SYSTEM	\$4,800.00	
			- Total				\$4,800.00	
		MaterialCredit - Total				\$4,800.00		
0260 - Total				\$0.00				
0320	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		3	Sep 16, 2019	SYSTEM	(\$145.20)	
			- Total				(\$145.20)	
		Material - Total				(\$145.20)		
		MaterialCredit		4	Sep 30, 2019	SYSTEM	\$145.20	
			- Total				\$145.20	
		MaterialCredit - Total				\$145.20		
0320 - Total				\$0.00				
0330	4 IN. WHITE WATERBORNE	Overrun	Overrun	16	May 12, 2020	SYSTEM	(\$558.00)	



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0330	PAVEMENT MARKING	Overrun	Overrun - Total				(\$558.00)	
		Overrun - Total				(\$558.00)		
		0330 - Total				(\$558.00)		
0340	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun	Overrun	16	May 12, 2020	SYSTEM	(\$100.00)	
		Overrun - Total				(\$100.00)		
		Overrun - Total				(\$100.00)		
0340 - Total						(\$100.00)		
0380	18 IN. PIPE CULVERT GROUP C	Overrun	Overrun	12	Jan 31, 2020	SYSTEM	(\$800.00)	
		Overrun - Total				(\$800.00)		
		Overrun - Total				(\$800.00)		
0380 - Total						(\$800.00)		
0390	SEEDING - COOL SEASON MIXTURES	Material		15	May 5, 2020	SYSTEM	(\$4,275.00)	
		- Total				(\$4,275.00)		
		Material - Total				(\$4,275.00)		
		MaterialCredit		16	May 12, 2020	SYSTEM	\$4,275.00	
		- Total				\$4,275.00		
		MaterialCredit - Total				\$4,275.00		
0390 - Total						\$0.00		
0410	ROCK DITCH CHECK	Material		16	May 12, 2020	SYSTEM	(\$360.00)	
		- Total				(\$360.00)		
		Material - Total				(\$360.00)		
0410 - Total						(\$360.00)		
0440	SILT FENCE	Material		13	Mar 16, 2020	SYSTEM	(\$108.00)	
				14	Apr 16, 2020	SYSTEM	(\$108.00)	
		- Total				(\$216.00)		
		Material - Total				(\$216.00)		
		MaterialCredit		14	Apr 16, 2020	SYSTEM	\$108.00	
				15	May 5, 2020	SYSTEM	\$108.00	
		- Total				\$216.00		
MaterialCredit - Total				\$216.00				
0440 - Total						\$0.00		
0450	TYPE C BERM	Material		1	Aug 16, 2019	SYSTEM	(\$2,080.00)	
				2	Sep 3, 2019	SYSTEM	(\$2,080.00)	
				3	Sep 16, 2019	SYSTEM	(\$2,080.00)	
		- Total				(\$6,240.00)		
		Material - Total				(\$6,240.00)		
		MaterialCredit		2	Sep 3, 2019	SYSTEM	\$2,080.00	
				3	Sep 16, 2019	SYSTEM	\$2,080.00	
				4	Sep 30, 2019	SYSTEM	\$2,080.00	
		- Total				\$6,240.00		
MaterialCredit - Total				\$6,240.00				
	Other Item Adjustment	MDPA	1	Aug 16, 2019	pinkle1	\$2,080.00	User generated pay adjustment was created to pay for 208 LF of Type C Berm which was accepted by visual inspection.	



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0450	TYPE C BERM	Other Item Adjustment	MDPA	4	Sep 30, 2019	pinkle1	(\$2,080.00)	The exception for Line Item 0450 has been removed, therefore the system generated a credit of \$2080.00 on this estimate. This adjustment is being made to take back the \$2080.00 that was adjusted to the contractor on EST 0001, so that we do not double pay the contractor.
			MDPA - Total				\$0.00	
		Other Item Adjustment - Total				\$0.00		
		0450 - Total				\$0.00		
0500	TYPE C CRASHWORTHY END TERMINAL	Other Item Adjustment	MDPA	10	Jan 2, 2020	schmijß	(\$18,200.00)	The nonreinforced concrete pad installed by the contractor is only 6" thick. The manufacturer specifies a minimum of an 8" thick nonreinforced concrete pad.
			11	Jan 16, 2020	pinkle1	\$18,200.00	On estimate 0010, \$18200.00 was withheld from the contractor because the concrete pad for the type C crash cushion did not meet the manufacturer's specifications. During this estimate period the contractor removed the deficient concrete pad and replaced it with a 6" thick reinforced concrete pad that met the manufacturer's specifications, therefore a payment of \$18200.00 is being made to the contractor.	
		MDPA - Total				\$0.00		
		Other Item Adjustment - Total				\$0.00		
0500 - Total				\$0.00				
0510	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	Material		3	Sep 16, 2019	SYSTEM	(\$9,800.00)	
			- Total				(\$9,800.00)	
		Material - Total				(\$9,800.00)		
		MaterialCredit		4	Sep 30, 2019	SYSTEM	\$9,800.00	
			- Total				\$9,800.00	
		MaterialCredit - Total				\$9,800.00		
		Other Item Adjustment	MDPA	3	Sep 16, 2019	pinkle1	\$9,800.00	Adjustment was created to pay for 1 set of temporary traffic signals on MO 72. Certs have been received, see exception explanation.
			4	Sep 30, 2019	pinkle1	(\$9,800.00)	The exception for Line Item 0510 has been removed, therefore the system generated a credit of \$9800.00 on this estimate. This adjustment is being made to take back the \$9800.00 that was adjusted to the contractor on EST 0003, so that we do not double pay the contractor.	
		MDPA - Total				\$0.00		
		Other Item Adjustment - Total				\$0.00		
0510 - Total				\$0.00				
0530	CLASS 2 EXCAVATION	Other Item Adjustment	OTHR	12	Jan 31, 2020	pinkle1	(\$1,860.00)	On estimate 0001 an adjustment of \$1860.00 was made to pay for the Class 2 Excavation that was in excess of plan quantity. On this estimate, 0012, the change order was approved allowing payment of the excess, therefore to prevent double payment the \$1860.00 is being adjusted back.
			OTHR - Total				(\$1,860.00)	
			Other Item Adjustment - Total				(\$1,860.00)	
		Overrun	Overrun	1	Aug 16, 2019	SYSTEM	(\$1,860.00)	
				1	Aug 16, 2019	pinkle1	\$1,860.00	User generated adjustment was made to pay for an additional 31 CY of Class 2 Excavation beyond plan quantity.
				9	Dec 16, 2019	SYSTEM	\$300.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is applied (if non-zero).
				12	Jan 31, 2020	SYSTEM	\$1,560.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is applied (if non-zero).
		Overrun - Total				\$1,860.00		
		Overrun - Total				\$1,860.00		
0530 - Total				\$0.00				
0540	CLASS 2 EXCAVATION IN ROCK	Overrun	Overrun	9	Dec 16, 2019	SYSTEM	(\$24,375.00)	
				12	Jan 31, 2020	SYSTEM	\$24,375.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',650.00000 - 650.00000, 'is applied (if non-zero).
		Overrun - Total				\$0.00		
		Overrun - Total				\$0.00		
0540 - Total				\$0.00				
0570	GALVANIZED STRUCTURAL	Material		3	Sep 16, 2019	SYSTEM	(\$7,650.00)	



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0570	STEEL PILES (12 IN	Material	- Total				(\$7,650.00)	
		Material - Total					(\$7,650.00)	
		MaterialCredit		4	Sep 30, 2019	SYSTEM	\$7,650.00	
		- Total					\$7,650.00	
		MaterialCredit - Total					\$7,650.00	
		Other Item Adjustment	MDPA	3	Sep 16, 2019	pinkle1	\$7,650.00	Adjustment was created to pay for 85 LF of piling, which were placed at bent 4. Certs have been received, see exception explanation.
				4	Sep 30, 2019	pinkle1	(\$7,650.00)	The exception for Line Item 0570 has been removed, therefore the system generated a credit of \$7650.00 on this estimate. This adjustment is being made to take back the \$7650.00 that was adjusted to the contractor on EST 0003, so that we do not double pay the contractor.
		MDPA - Total					\$0.00	
		Other Item Adjustment - Total					\$0.00	
		Overrun	Overrun	4	Sep 30, 2019	SYSTEM	(\$450.00)	
				12	Jan 31, 2020	SYSTEM	\$450.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '90.000000 - 90.000000, 'is applied (if non-zero).
		Overrun - Total					\$0.00	
		Overrun - Total					\$0.00	
		0570 - Total					\$0.00	
0590	PILE POINT REINFORCEMENT	Material		3	Sep 16, 2019	SYSTEM	(\$500.00)	
		- Total					(\$500.00)	
		Material - Total					(\$500.00)	
		MaterialCredit		4	Sep 30, 2019	SYSTEM	\$500.00	
		- Total					\$500.00	
		MaterialCredit - Total					\$500.00	
		Other Item Adjustment	MDPA	3	Sep 16, 2019	pinkle1	\$500.00	Adjustment was created to pay for pile point reinforcement at bent 4. Certs have been received, see exception explanation.
				4	Sep 30, 2019	pinkle1	(\$500.00)	The exception for Line Item 0590 has been removed, therefore the system generated a credit of \$500.00 on this estimate. This adjustment is being made to take back the \$500.00 that was adjusted to the contractor on EST 0003, so that we do not double pay the contractor.
		MDPA - Total					\$0.00	
		Other Item Adjustment - Total					\$0.00	
		0590 - Total					\$0.00	
0600	CLASS B CONCRETE (SUBSTRUCTURE)	Material		2	Sep 3, 2019	SYSTEM	(\$50,554.00)	
				3	Sep 16, 2019	SYSTEM	(\$99,820.00)	
		- Total					(\$150,374.00)	
		Material - Total					(\$150,374.00)	
		MaterialCredit		3	Sep 16, 2019	SYSTEM	\$50,554.00	
				4	Sep 30, 2019	SYSTEM	\$99,820.00	
		- Total					\$150,374.00	
		MaterialCredit - Total					\$150,374.00	
		Other Item Adjustment	MDPA	2	Sep 3, 2019	pinkle1	\$50,554.00	Adjustment was created to pay for 62.8 CY of substructure concrete which was installed in the footings at bent 2 and 3 and the columns at bent 2. All of the concrete had acceptable breaks over 3000 psi. Waiting on 28 day breaks to fulfill exception.
				3	Sep 16, 2019	pinkle1	\$49,266.00	Adjustment was created to pay for 61.2 CY of substructure concrete which was installed in the columns and cap at bent 3 and the cap at bent 2. All of the concrete had acceptable breaks over 3000 psi. Waiting on 28 day breaks to fulfill exception.
				4	Sep 30, 2019	pinkle1	(\$99,820.00)	The exception for Line Item 0600 has been removed, therefore the system generated a credit of \$99820.00 on this estimate. This adjustment is being made to take back the \$50554.00 that was adjusted to the contractor on EST 0002 and the \$49266.00 that was adjusted to the contractor on EST 0003, so that we do not double pay the contractor.



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0600	CLASS B CONCRETE (SUBSTRUCTURE)	Other Item Adjustment	MDPA - Total				\$0.00		
		Other Item Adjustment - Total				\$0.00			
		Overrun	Overrun	4	Sep 30, 2019	SYSTEM	(\$1,368.50)		
				9	Dec 16, 2019	SYSTEM	(\$1,046.50)		
				12	Jan 31, 2020	SYSTEM	\$2,415.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,805.00000 - 805.00000, 'is applied (if non-zero).	
		Overrun - Total				\$0.00			
		Overrun - Total				\$0.00			
0600 - Total						\$0.00			
0610	SLAB ON CONCRETE I-GIRDER	Material		5	Oct 16, 2019	SYSTEM	(\$86,355.00)		
				6	Nov 4, 2019	SYSTEM	(\$246,810.00)		
				7	Nov 18, 2019	SYSTEM	(\$246,810.00)		
				8	Dec 2, 2019	SYSTEM	(\$246,810.00)		
				9	Dec 16, 2019	SYSTEM	(\$246,810.00)		
				10	Jan 2, 2020	SYSTEM	(\$246,810.00)		
				11	Jan 16, 2020	SYSTEM	(\$246,810.00)		
				12	Jan 31, 2020	SYSTEM	(\$246,810.00)		
				13	Mar 16, 2020	SYSTEM	(\$246,810.00)		
				14	Apr 16, 2020	SYSTEM	(\$246,810.00)		
				15	May 5, 2020	SYSTEM	(\$246,810.00)		
				16	May 12, 2020	SYSTEM	(\$246,810.00)		
				- Total				(\$2,801,265.00)	
		Material - Total				(\$2,801,265.00)			
		MaterialCredit		6	Nov 4, 2019	SYSTEM	\$86,355.00		
				7	Nov 18, 2019	SYSTEM	\$246,810.00		
				8	Dec 2, 2019	SYSTEM	\$246,810.00		
				9	Dec 16, 2019	SYSTEM	\$246,810.00		
				10	Jan 2, 2020	SYSTEM	\$246,810.00		
				11	Jan 16, 2020	SYSTEM	\$246,810.00		
				12	Jan 31, 2020	SYSTEM	\$246,810.00		
				13	Mar 16, 2020	SYSTEM	\$246,810.00		
				14	Apr 16, 2020	SYSTEM	\$246,810.00		
				15	May 5, 2020	SYSTEM	\$246,810.00		
				16	May 12, 2020	SYSTEM	\$246,810.00		
				- Total				\$2,554,455.00	
				MaterialCredit - Total				\$2,554,455.00	



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0610	SLAB ON CONCRETE I-GIRDER	Other Item Adjustment	MDPA	5	Oct 16, 2019	pinkle1	\$86,355.00	Adjustment was created to pay for 35% (303 SY) of LI 0610 in accordance with EPG 703.2 because the deck forms for BR# A8531 have been installed. See exception explanation for further details.
				6	Nov 4, 2019	pinkle1	\$135,774.00	On estimate 0005, LI 0610 was paid at 35%. On this estimate, LI 0610 is being paid at 90%. I am paying 90% because the bridge deck has not been sealed, there are a few areas that still need patched after form removal, and the overhang forms have not been stripped yet. Adjustment = \$246810.00 x 90% - \$246810.00 x 35% = \$135774.00
				10	Jan 2, 2020	schmij8	\$24,681.00	On estimate 0006 line item 0610 was paid at 90% because the deck had not been sealed, there were areas that needed patched after form removal, and the overhang forms had not been stripped. Since then the contractor has completed all of these tasks to the satisfaction of the inspector therefore LI 0610 is being paid at 100%.
				MDPA - Total				\$246,810.00
		Other Item Adjustment - Total				\$246,810.00		
0610 - Total							\$0.00	
0620	SAFETY BARRIER CURB	Material		9	Dec 16, 2019	SYSTEM	(\$38,360.00)	
				10	Jan 2, 2020	SYSTEM	(\$38,360.00)	
				11	Jan 16, 2020	SYSTEM	(\$38,360.00)	
				12	Jan 31, 2020	SYSTEM	(\$38,360.00)	
				13	Mar 16, 2020	SYSTEM	(\$38,360.00)	
				14	Apr 16, 2020	SYSTEM	(\$38,360.00)	
				15	May 5, 2020	SYSTEM	(\$38,360.00)	
				16	May 12, 2020	SYSTEM	(\$38,360.00)	
		- Total				(\$306,880.00)		
		Material - Total				(\$306,880.00)		
		MaterialCredit		10	Jan 2, 2020	SYSTEM	\$38,360.00	
				11	Jan 16, 2020	SYSTEM	\$38,360.00	
				12	Jan 31, 2020	SYSTEM	\$38,360.00	
				13	Mar 16, 2020	SYSTEM	\$38,360.00	
				14	Apr 16, 2020	SYSTEM	\$38,360.00	
				15	May 5, 2020	SYSTEM	\$38,360.00	
				16	May 12, 2020	SYSTEM	\$38,360.00	
		- Total				\$268,520.00		
		MaterialCredit - Total				\$268,520.00		
		Other Item Adjustment	MDPA	9	Dec 16, 2019	pinkle1	\$19,180.00	QA cylinders have broke out above design strength. Waiting on test results from QC to make full payment.
				11	Jan 16, 2020	pinkle1	\$19,180.00	On estimate 009 \$19180.00 of the barrier curb payment was withheld until QC test results were received. During this estimate period all QC test results were received and found to be acceptable, therefore an adjustment of \$19180.00 is being made to the contractor.
			MDPA - Total				\$38,360.00	
			Other Item Adjustment - Total				\$38,360.00	
0620 - Total							\$0.00	
0640	REINFORCING STEEL (BRIDGES)	Overrun	Overrun	9	Dec 16, 2019	SYSTEM	(\$4,319.90)	
				12	Jan 31, 2020	SYSTEM	\$4,319.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.30000 - 1.30000, 'is applied (if non-zero).
		Overrun - Total				\$0.00		
		Overrun - Total				\$0.00		



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0640 - Total							\$0.00	
0700	PIPE PILE SPACERS	Material		2	Sep 3, 2019	SYSTEM	(\$3,500.00)	
			- Total				(\$3,500.00)	
		Material - Total					(\$3,500.00)	
		MaterialCredit		3	Sep 16, 2019	SYSTEM	\$3,500.00	
			- Total				\$3,500.00	
		MaterialCredit - Total					\$3,500.00	
		Other Item Adjustment	MDPA	2	Sep 3, 2019	pinkle1	\$3,500.00	This adjustment is being made for the 5 pipe pile spacers which were placed at bent 4 on 8/28/19. The pipe pile spacers were found to be in accordance with spec 724. I do not know why this exception was created in AWP, there was no testing requirement set up that I could see.
				3	Sep 16, 2019	pinkle1	(\$3,500.00)	The exception for Line Item 0700 has been removed, therefore the system generated an adjustment of \$3500.00 on this estimate. This adjustment is being made to take back the \$3500.00 that was adjusted to the contractor on EST 0002, so that we do not double pay the contractor.
			MDPA - Total				\$0.00	
		Other Item Adjustment - Total					\$0.00	
0700 - Total							\$0.00	
Overall - Total							(\$35,648.74)	