

Pay Estimate Created Date: November 2, 2020

Progress	Estimate Number	Contract ID	190816-C02	Pay Period Start	October 16, 2020	Original Contract Amount	\$732,814.10
5		Prime Contractor	Radmacher Brothers Co.,Inc.	Excavating Pay Period End	d <mark>November 1</mark> , 2020	Net Change Order Amount Current Contract Amo	\$0.00 punt\$732,814.10
Approval Date							By User
November 2, 2020			Generated and <i>i</i>	Approved (and should be conside	red Draft) at the Pi	roject Office Level by	karlic1
November 2, 2020			Reviewed and Appro	oved (and should be considered D	Draft) at the Reside	nt Engineer Level by	karlic1
November 3, 2020				Reviewed and Approved at the C	entral Office Contr	ollers Office Level by	greggd1
Original Compl	etion Date	Curre	nt Completion Date	Actual Completion Date	% of Cu	rrent Contract Amoun	t Complete
December 1	, 2020	De	ecember 1, 2020			89.89%	

No Milestones Exist for Contract

Previous To Date
\$502,740.48 \$658,694.81
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
\$502,740.48 \$658,694.81

Contract Total Payable This Estimate:

<u>Items</u>	Paid	This	<u>Estimate</u>	Period	

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3219	0030	2069903	MISC.Ditch Cleanout	LF	\$11.000	228	\$2,508.00
	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$288.750	28.8	\$8,316.00
	0070	4071005	TACK COAT	GAL	\$10.500	3	\$31.50
	0080	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	CUYD	\$45.550	9	\$409.95
	0090	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	CUYD	\$45.550	15	\$683.25
	0100	6096041	PLACING TYPE 1 ROCK DITCH LINER	CUYD	\$48.950	9	\$440.5
	0110	6096042	PLACING TYPE 2 ROCK DITCH LINER	CUYD	\$48.950	15	\$734.2
	0120	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$37.100	0.05	\$1.8
	0130	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$40.800	0.05	\$2.04
	0230	6181000	MOBILIZATION	LS	\$99,709.600	0.75	\$74,782.2
	0290	6240104A	SEPARATION GEOTEXTILE	SQYD	\$2.250	134.5	\$302.6
	0340	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,887.500	3	\$8,662.5
	0370	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,940.000	3	\$8,820.0
	0380	6063015	TYPE A CRASHWORTHY END TERMINAL	EA	\$2,940.000	1	\$2,940.0
	0410	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	SQYD	\$153.300	112	\$17,169.6
	0490	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	SQFT	\$44.750	600	\$26,850.0
	0500	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	SQFT	\$2.500	600	\$1,500.0
	0510	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	SQFT	\$1.500	600	\$900.0
	0520	7125370A	FINISH FIELD COAT (SYSTEM G)	SQFT	\$1.500	600	\$900.0
Project J4I3	219 - Total						\$155,954.3
Overall - To	tal						\$155,954.3

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate



Pay Estimate Created Date: November 2, 2020

	Progre 5	ess Estimate Number	Contract ID Prime Contractor	190816-C0 Radmache Co.,Inc.	2 r Brothers Ex	cavating	Pay Period Start Pay Period End	October 16, 2020 November 1, 2020	Net Change Amount	Order	\$732,814.10 \$0.00 nt\$732,814.10
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
413219	0060		US PAVEMENT PG64-22, (BP-1)	Material					-28.8	\$288.75	(\$8,316.00)
	0060		US PAVEMENT 9G64-22, (BP-1)	Material		generate Adjus	stment offsets the ed Overrun Payme stment (0001) due Payment Estimat the current Pa	ent Estimate Item to user schnod1	28.8	\$288.75	\$8,316.00
	0070		TACK COAT	Material					-3	\$10.50	(\$31.50)
	0070		TACK COAT	Material		generate Adjus	istment offsets the ed Overrun Payme stment (0002) due Payment Estimat the current Pa	ent Estimate Item to user schnod1	3	\$10.50	\$31.50
	0410		PROACH SLAB (MINOR ROAD)	Material					-112	\$153.30	(\$17,169.60)
	0410		PROACH SLAB (MINOR ROAD)	Material		generate Adjus	istment offsets the ed Overrun Payme stment (0003) due Payment Estimat the current Pa	ent Estimate Item to user schnod1	112	\$153.30	\$17,169.60
	0420	S	LAB ON STEEL	Material					-809	\$287.30	(\$232,425.70)
	0420	S	LAB ON STEEL	Material		generate Adjus	istment offsets the ed Overrun Payme stment (0004) due Payment Estimat the current Pa	ent Estimate Item to user schnod1	809	\$287.30	\$232,425.70
	0430	SAFETY E	ARRIER CURB	Material					-502	\$52.50	(\$26,355.00)
	0430	SAFETY E	ARRIER CURB	Material		generate Adjus	istment offsets the ed Overrun Payme stment (0005) due ng Payment Estim on the current Pa	ent Estimate Item to user schnod1 ate Exception 11	502	\$52.50	\$26,355.00
	0490	FO	PREPARATION R RECOATING CTURAL STEEL	Material					-600	\$44.75	(\$26,850.00)
	0490	FC	PREPARATION R RECOATING CTURAL STEEL	Material		generate Adjus	istment offsets the ed Overrun Payme stment (0006) due ng Payment Estim on the current Pa	ent Estimate Item to user schnod1 ate Exception 15	600	\$44.75	\$26,850.00
	0500		PLICATION OF ZINC PRIMER	Material					-600	\$2.50	(\$1,500.00)
	0500		PLICATION OF ZINC PRIMER	Material		generate Adjus	estment offsets the ed Overrun Payme stment (0007) due ng Payment Estim on the current Pa	ent Estimate Item to user schnod1 ate Exception 16	600	\$2.50	\$1,500.00
	0510		MEDIATE FIELD	Material					-600	\$1.50	(\$900.00)
	0510		IEDIATE FIELD AT (SYSTEM G)	Material		generate Adjus	istment offsets the ed Overrun Payme stment (0008) due ng Payment Estim on the current Pa	ent Estimate Item to user schnod1	600	\$1.50	\$900.00
	0520	FINIS	H FIELD COAT (SYSTEM G)	Material					-600	\$1.50	(\$900.00)

Pay Estimate Created Date: November 2, 2020

	Progre	ess Estimate Number	Contract ID Prime Contractor	190816-C0 Radmacher Co.,Inc.	2 r Brothers Exc	cavating	Pay Period Start Pay Period En	October 16, 2020	Net Change Amount	Order	\$732,814.10 \$0.00 ht\$732,814.10
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3219	0520	FINIS	GH FIELD COAT (SYSTEM G)	Material		generate Adjus overriddin	d Overrun Payme tment (0009) due g Payment Estim	e original system- ent Estimate Item e to user schnod1 nate Exception 19 ayment Estimate.	600	\$1.50	\$900.00
	0540	VERTICAL	DRAIN AT END BENTS	Material					-2	\$2,193.55	(\$4,387.10)
	0540	VERTICAL	DRAIN AT END BENTS	Material		generate Adjus overriddin	d Overrun Payme tment (0010) due g Payment Estirr	e original system- ent Estimate Item e to user schnod1 nate Exception 20 ayment Estimate.	2	\$2,193.55	\$4,387.10
Total											\$0.00



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

					(Contract Project Information	on
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4I3219	FAS S302(001)	Bridge deck replacement	I-35	CLAY	on 128th Street		
Totals by	Job Number	ſS					
J4I3219		l Item Pay Item Adjustme		Item Pay	This Estimate \$155,954.33 \$0.00 \$155,954.33	Previous \$502,740.48 \$0.00 \$502,740.48	To Date \$658,694.81 \$0.00 \$658,694.81
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Penou		1	1
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4I3219, Item 4011209, Project Item Line Number 0060, Material Set 401120996, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3219, Item 4071005, Project Item Line Number 0070, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3219, Item 4071005, Project Item Line Number 0070, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3219, Item 4071005, Project Item Line Number 0070, Material Set 407100596, Material 1015EACSS1H - Emulsified Asphalt CSS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3219, Item 5031011A, Project Item Line Number 0410, Material Set 5031011A96, Material 0401BPPMBP2 - Plant Mix for Bit Pavement BP-2, Acceptance Action Generic AspLow is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3219, Item 5031011A, Project Item Line Number 0410, Material Set 5031011A96, Material 0401BPPMBB - Plant Mix Bituminous Base, Acceptance Action Generic AspLow is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3219, Item 5031011A, Project Item Line Number 0410, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3219, Item 7034212, Project Item Line Number 0420, Material Set 703421296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3219, Item 7034212, Project Item Line Number 0420, Material Set 703421296, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3219, Item 7034212, Project Item Line Number 0420, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4/3219, Item 7034215, Project Item Line Number 0430, Material Set 703421596, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3219, Item 7034215, Project Item Line Number 0430, Material Set 703421596, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3219, Item 7034215, Project Item Line Number 0430, Material Set 703421596, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3219, Item 7034215, Project Item Line Number 0430, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3219, Item 7125200, Project Item Line Number 0490, Material Set 712520096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3219, Item 7125210, Project Item Line Number 0500, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3219, Item 7125210, Project Item Line Number 0500, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3219, Item 7125365A, Project Item Line Number 0510, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3219, Item 7125370A, Project Item Line Number 0520, Material Set 7125370A96, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3219, Item 7151001, Project Item Line Number 0540, Material Set 7151001, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	No Remark was entered by Engineer	schnod1	Overridden

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.

Number No No <th< th=""><th>Note: Posted Q</th><th>uantities</th><th>and Valu</th><th>ies are l</th><th>based on F</th><th>Report Generated date and can differ from the posted am</th><th>ount at th</th><th>ne time th</th><th>e Estimate</th><th>was Ger</th><th>nerated.</th><th></th><th></th></th<>	Note: Posted Q	uantities	and Valu	ies are l	based on F	Report Generated date and can differ from the posted am	ount at th	ne time th	e Estimate	was Ger	nerated.		
00100200301201MANOYALO" MANOYALENIG010000001000			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
ControlControlModel ControlModel Control	190816-C02	J4I3219	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$3,580.95	\$3,580.95
mm mm< mm< mm mm mm mm mm mm mm< mm			0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$829.00	\$829.00
0001 0000 010000 010			0001	0030	2069903	MISC.Ditch Cleanout	228.00	0.00	228.00	LF	228.00	\$11.00	\$2,508.00
1001000011200011200012000120002000200020002000200020002000200020002000200020002000 <th< td=""><td></td><td></td><td>0001</td><td>0040</td><td>2153000</td><td>SHAPING SLOPES, CLASS III</td><td>5.00</td><td>0.00</td><td>5.00</td><td>100F</td><td>0.00</td><td>\$1,098.25</td><td>\$0.00</td></th<>			0001	0040	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	0.00	\$1,098.25	\$0.00
normno			0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	48.00	0.00	48.00	SQYD	0.00	\$20.90	\$0.00
0001000200			0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	28.80	0.00	28.80	TONS	28.80	\$288.75	\$8,316.00
Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal 			0001	0070	4071005	TACK COAT	3.00	0.00	3.00	GAL	3.00	\$10.50	\$31.50
International Internat			0001	0080	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	9.00	0.00	9.00	CUYD	9.00	\$45.55	\$409.95
Norm Product Processes			0001	0090	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	15.00	0.00	15.00	CUYD	15.00	\$45.55	\$683.25
Instruction10100101300FURNELING TYPE 2 ROCK ELAWRET215000.00021100CUV0211000211000211000211000 <td></td> <td></td> <td>0001</td> <td>0100</td> <td>6096041</td> <td>PLACING TYPE 1 ROCK DITCH LINER</td> <td>9.00</td> <td>0.00</td> <td>9.00</td> <td>CUYD</td> <td>9.00</td> <td>\$48.95</td> <td>\$440.55</td>			0001	0100	6096041	PLACING TYPE 1 ROCK DITCH LINER	9.00	0.00	9.00	CUYD	9.00	\$48.95	\$440.55
0001 01040 FLACING TYPE 2 ROCK BLANKET 21500 2			0001	0110	6096042	PLACING TYPE 2 ROCK DITCH LINER	15.00	0.00	15.00	CUYD	15.00	\$48.95	\$734.25
Nom 014 012000 TRUCK CR TRALER MOUNTED ATTENUATOR (TMA) 2.0 0.00 1.00 6.0 5.00 5.00 001 0100 0100 01000 FLAG ASSEMUV 1200 0.00 6.00 6.00 5.00			0001	0120	6113020	FURNISHING TYPE 2 ROCK BLANKET	215.00	0.00	215.00	CUYD	215.00	\$37.10	\$7,976.50
0001 0100 0140 0140000 000000000000000000000000000000000000			0001	0130	6113040	PLACING TYPE 2 ROCK BLANKET	215.00	0.00	215.00	CUYD	215.00	\$40.80	\$8,772.00
Note Note Field of Fie			0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$685.35	\$0.00
Cont OT70 OF1070 OF10700 OF107000 OF1070000 OF10700000 OF107000000 OF10700000000000000000000000000000000000			0001	0150	6161005	CONSTRUCTION SIGNS	658.00	0.00	658.00	SQFT	593.00	\$6.30	\$3,735.90
00110180616130TYPE II MOVEABLE BARRECADE WITH LIGHTS8.000.000.006.00<			0001	0160	6161009	FLAG ASSEMBLY	12.00	0.00	12.00	EA	4.00	\$18.90	\$75.60
0000 0190 019040 0LASHING ARROW PANEL 2.000 <td></td> <td></td> <td>0001</td> <td>0170</td> <td>6161025</td> <td>CHANNELIZER (TRIM LINE)</td> <td>200.00</td> <td>0.00</td> <td>200.00</td> <td>EA</td> <td>50.00</td> <td>\$13.65</td> <td>\$682.50</td>			0001	0170	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	50.00	\$13.65	\$682.50
001 020 819199 DHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFUSC_CONTRACTOR PUNNSHED, CONTRACTOR FUNNSHED, 4.00 4.00 5.287.50 5.11550.00 0001 0210 8173600 RELINDRAMY TRAFFIC BARRIER, CONTRACTOR FUNNSHED/ 6000 0.00 6600.00 L 0.00 512.95 5.00.00 0001 0200 1675010 RELOCATING TEMPORARY TRAFFIC BARRIER, CONTRACTOR FUNNSHED/ 0.00 0.00 1.00 L 0.00 512.95 5.00.00 0001 0220 1675010 RELOCATING TEMPORARY TRAFFIC BARRIER, CONTRACTOR FUNNSHED/ 0.00 1.00 L 0.00 51.05 5.00.00 0001 0200 6000 COLAPPLIET TAPE PAVEMENT MARKING, 4 IN. WHET 3.320.00 0.00 1.375.00 LF 0.00 5.00			0001	0180	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	8.00	0.00	8.00	EA	8.00	\$157.50	\$1,260.00
INTERFACE INTERFACE CONTRACTOR FUNNISHED, CONTRACTOR Interface In			0001	0190	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$525.00	\$1,050.00
Image Image <th< td=""><td></td><td></td><td>0001</td><td>0200</td><td>6161099</td><td>INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR</td><td>4.00</td><td>0.00</td><td>4.00</td><td>EA</td><td>4.00</td><td>\$2,887.50</td><td>\$11,550.00</td></th<>			0001	0200	6161099	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	4.00	0.00	4.00	EA	4.00	\$2,887.50	\$11,550.00
Note Odd Odd Odd Odd Odd Odd Odd Odd Odd S99.708.00 0001 0240 620001 COLD APPLIED TAPE PAVEMENT MARKING, 41N, WHITE 3.9200 0.00 3.92000 0.F 0.00 51.00 599.708.00 0001 0250 6205002 61N. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING 4.900.00 0.00 4.900.00 0.F 0.00 50.55 50.00 0001 0260 6205002 FIN. WHITE BIGAD STADARD WATERBORNE PAVEMENT MARKING 1.375.00 0.00 8.820.00 0.00 8.820.00 0.00 8.820.00 0.00 8.820.00 0.00 8.820.00 0.00 8.820.00 0.00 8.820.00 0.00 8.820.00 0.00 8.820.00 0.00 8.820.00 0.00 8.820.00 0.00 8.820.00 0.00 8.820.00 0.00 8.820.00 0.00 8.820.00 0.00 8.820.00 0.00 1.820.00 8.820.00 0.00 1.820.00 8.820.00 0.00 1.820.00 1.			0001	0210	6173600D		600.00	0.00	600.00	LF	0.00	\$12.95	\$0.00
0001 0240 620001 COLD APPLIED TAPE PAVEMENT MARKING, 4IN, WHITE 3.920 0.00 3.920.00 LF 0.00 \$1.00 \$1.00 \$0.00 0001 0250 6206902 BIN, WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING 4.900.00 0.00 4.900.00 LF 0.00 \$0.00 \$0.00 \$0.00 \$1.07.00 LF 0.00 \$0.00			0001	0220	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	600.00	0.00	600.00	LF	0.00	\$8.35	\$0.00
International Internat			0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$99,709.60	\$99,709.60
International and a paint type Leados Properiod Properiod <thproperiod< th=""> <thproperiod< th=""> <th< td=""><td></td><td></td><td>0001</td><td>0240</td><td>6200001</td><td>COLD APPLIED TAPE PAVEMENT MARKING, 4 IN., WHITE</td><td>3,920.00</td><td>0.00</td><td>3,920.00</td><td>LF</td><td>0.00</td><td>\$1.00</td><td>\$0.00</td></th<></thproperiod<></thproperiod<>			0001	0240	6200001	COLD APPLIED TAPE PAVEMENT MARKING, 4 IN., WHITE	3,920.00	0.00	3,920.00	LF	0.00	\$1.00	\$0.00
International Internat			0001	0250	6205902A		4,900.00	0.00	4,900.00	LF	0.00	\$0.55	\$0.00
Nom Nom <td></td> <td></td> <td>0001</td> <td>0260</td> <td>6206000C</td> <td></td> <td>1,375.00</td> <td>0.00</td> <td>1,375.00</td> <td>LF</td> <td>0.00</td> <td>\$0.55</td> <td>\$0.00</td>			0001	0260	6206000C		1,375.00	0.00	1,375.00	LF	0.00	\$0.55	\$0.00
No. No. <td></td> <td></td> <td>0001</td> <td>0270</td> <td>6207001</td> <td>PAVEMENT MARKING REMOVAL</td> <td>8,820.00</td> <td>0.00</td> <td>8,820.00</td> <td>LF</td> <td>0.00</td> <td>\$0.45</td> <td>\$0.00</td>			0001	0270	6207001	PAVEMENT MARKING REMOVAL	8,820.00	0.00	8,820.00	LF	0.00	\$0.45	\$0.00
Norm Norm <th< td=""><td></td><td></td><td>0001</td><td>0280</td><td>6224010</td><td>MODIFIED COLDMILLING (DEPTH TRANSITIONS)</td><td>298.00</td><td>0.00</td><td>298.00</td><td>SQYD</td><td>0.00</td><td>\$15.25</td><td>\$0.00</td></th<>			0001	0280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	298.00	0.00	298.00	SQYD	0.00	\$15.25	\$0.00
000103109036004ASH-FLAT SHEET24.0024.000.0024.00SOFT0.000\$23.10\$20.00\$00.0000100320606100GUARDRAIL TYPE A12.500.00112.500.00112.500.160.00\$20.90\$20.90\$00.0001000340606109MGS GUARDRAIL112.500.00112.500.00112.500.160.00\$20.90\$20.90\$00.0000100340606109MGS BRIDGE APPROACH TRANSITION SECTION3.000.003.000.003.0012.500.00\$2.887.50\$2.890.00 <td></td> <td></td> <td>0001</td> <td>0290</td> <td>6240104A</td> <td>SEPARATION GEOTEXTILE</td> <td>500.00</td> <td>0.00</td> <td>500.00</td> <td>SQYD</td> <td>456.93</td> <td>\$2.25</td> <td>\$1,028.09</td>			0001	0290	6240104A	SEPARATION GEOTEXTILE	500.00	0.00	500.00	SQYD	456.93	\$2.25	\$1,028.09
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0300</td><td>8061005</td><td>ROCK DITCH CHECK</td><td>30.00</td><td>0.00</td><td>30.00</td><td>LF</td><td>0.00</td><td>\$21.00</td><td>\$0.00</td></th<>			0001	0300	8061005	ROCK DITCH CHECK	30.00	0.00	30.00	LF	0.00	\$21.00	\$0.00
One One <td></td> <td></td> <td>0001</td> <td>0310</td> <td>9035004A</td> <td>SH-FLAT SHEET</td> <td>24.00</td> <td>0.00</td> <td>24.00</td> <td>SQFT</td> <td>0.00</td> <td>\$23.10</td> <td>\$0.00</td>			0001	0310	9035004A	SH-FLAT SHEET	24.00	0.00	24.00	SQFT	0.00	\$23.10	\$0.00
No. No. <td></td> <td></td> <td>0010</td> <td>0320</td> <td>6061010</td> <td>GUARDRAIL TYPE A</td> <td>12.50</td> <td>0.00</td> <td>12.50</td> <td>LF</td> <td>0.00</td> <td>\$20.90</td> <td>\$0.00</td>			0010	0320	6061010	GUARDRAIL TYPE A	12.50	0.00	12.50	LF	0.00	\$20.90	\$0.00
Note Note <th< td=""><td></td><td></td><td>0010</td><td>0330</td><td>6061060</td><td>MGS GUARDRAIL</td><td>112.50</td><td>0.00</td><td>112.50</td><td>LF</td><td>0.00</td><td>\$20.90</td><td>\$0.00</td></th<>			0010	0330	6061060	MGS GUARDRAIL	112.50	0.00	112.50	LF	0.00	\$20.90	\$0.00
0010 0350 60622002 BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY) 1.00 0.00 1.00 EA 0.00 \$1,995.00 \$1,000.00 0010 0360 6062300A TRANSITION SECTION, 6.5 FT. POSTS 1.00 0.00 1.00 EA 0.00 \$472.50 \$0.000 0010 0370 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 3.00 0.00 1.00 EA 3.00 \$2,940.00 \$8,820.00 0010 0380 6063015 TYPE A CRASHWORTHY END TERMINAL (MASH) 3.00 0.00 1.00 EA 1.00 \$2,940.00 </td <td></td> <td></td> <td>0010</td> <td>0340</td> <td>6061069</td> <td></td> <td>3.00</td> <td>0.00</td> <td>3.00</td> <td>EA</td> <td>3.00</td> <td>\$2,887.50</td> <td>\$8,662.50</td>			0010	0340	6061069		3.00	0.00	3.00	EA	3.00	\$2,887.50	\$8,662.50
Note Note <th< td=""><td></td><td></td><td>0010</td><td>0350</td><td>6062200A</td><td>BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER</td><td>1.00</td><td>0.00</td><td>1.00</td><td>EA</td><td>0.00</td><td>\$1,995.00</td><td>\$0.00</td></th<>			0010	0350	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER	1.00	0.00	1.00	EA	0.00	\$1,995.00	\$0.00
Mont Mont <th< td=""><td></td><td></td><td>0010</td><td>0360</td><td>6062300A</td><td>TRANSITION SECTION, 6.5 FT. POSTS</td><td>1.00</td><td>0.00</td><td>1.00</td><td>EA</td><td>0.00</td><td>\$472.50</td><td>\$0.00</td></th<>			0010	0360	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	0.00	\$472.50	\$0.00
Normal Normal<			0010	0370	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$2,940.00	\$8,820.00
1000 0400 2169902 MISC.REMOVAL OF EXISTING BEARINGS 8.00 0.00 8.00 EA 8.00 S384.70 \$3387.70 0070 0410 5031011A BRIDGE APPROACH SLAB (MINOR ROAD) 112.00 0.00 112.00 SQYD 1112.00 \$153.30 \$17,169.60 0070 0420 7034212 SLAB ON STEEL 809.00 809.00 SQYD SQYD 809.00 \$287.30 \$232,425.70			0010	0380	6063015	TYPE A CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$2,940.00	\$2,940.00
Norm Norm <th< td=""><td></td><td></td><td>0070</td><td>0390</td><td>2162500</td><td>REMOVAL OF EXISTING BRIDGE DECK</td><td>6,977.00</td><td>0.00</td><td>6,977.00</td><td>SQFT</td><td>6,977.00</td><td>\$9.65</td><td>\$67,328.05</td></th<>			0070	0390	2162500	REMOVAL OF EXISTING BRIDGE DECK	6,977.00	0.00	6,977.00	SQFT	6,977.00	\$9.65	\$67,328.05
0070 0420 7034212 SLAB ON STEEL 809.00 0.00 809.00 SQYD 809.00 \$287.30 \$232,425.70			0070	0400	2169902	MISC.REMOVAL OF EXISTING BEARINGS	8.00	0.00	8.00	EA	8.00	\$384.70	\$3,077.60
			0070	0410	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	112.00	0.00	112.00	SQYD	112.00	\$153.30	\$17,169.60
			0070	0420	7034212	SLAB ON STEEL	809.00	0.00	809.00	SQYD	809.00	\$287.30	\$232,425.70
0070 0430 7034215 SAFETY BARRIER CURB 502.00 0.00 502.00 LF 502.00 \$52.50 \$26,355.00			0070	0430	7034215	SAFETY BARRIER CURB	502.00	0.00	502.00	LF	502.00	\$52.50	\$26,355.00

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 General

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)
190816-C02	J4I3219	0070	0440	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	80.00	0.00	80.00	SQFT	0.00	\$90.85	\$0.00
		0070	0450	7040164	FIBER REINFORCED POLYMER WRAP	94.00	0.00	94.00	SF	0.00	\$151.95	\$0.00
		0070	0460	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,068.60	\$0.00
		0070	0470	7121250	STRENGTHENING EXISTING BEAMS	1.00	0.00	1.00	LS	1.00	\$54,075.60	\$54,075.60
		0070	0480	7123610	SLAB DRAIN	4.00	0.00	4.00	EA	4.00	\$347.00	\$1,388.00
		0070	0490	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	600.00	0.00	600.00	SQFT	600.00	\$44.75	\$26,850.00
		0070	0500	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	600.00	0.00	600.00	SQFT	600.00	\$2.50	\$1,500.00
		0070	0510	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	600.00	0.00	600.00	SQFT	600.00	\$1.50	\$900.00
		0070	0520	7125370A	FINISH FIELD COAT (SYSTEM G)	600.00	0.00	600.00	SQFT	600.00	\$1.50	\$900.00
		0070	0530	7126000	NON-DESTRUCTIVE TESTING	68.00	0.00	68.00	LF	68.00	\$31.50	\$2,142.00
		0070	0540	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,193.55	\$4,387.10
		0070	0550	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$2,225.10	\$17,800.80
		0070	0560	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	56.00	0.00	56.00	LF	56.00	\$510.70	\$28,599.20
	Project .	J4I3219 - To	otal Value	Posted to D	ate as of Report Generated Date							\$658,694.79
190816-C02 Ove	rall - Tota	I Value Pos	sted to Da	ate as of Rep	ort Generated Date							\$658,694.79



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: J4I3219 DWR DWR Quantity Units Date Date Dosted Location From Offset/ To Offset/ Station/ Distance Log Mile Log Mile Line Item Number Code Description Comments 10/31/20 11/2/20 473+33.6 475+61.60 0030 2069903 MISC. SHORING 228.00 LF Right side of I-35 South 0060 4011209 BIT. PAVEMENT MIXTURE PG64-22 (BP-1) 10/31/20 11/2/20 28.80 TONS East and west ends of the bridge 0070 4071005 TACK COAT 10/31/20 11/2/20 3.00 GAL Bridge approaches 0 0 0080 6096010A FURNISHING TYPE 1 ROCK DITCH LINER 10/21/20 11/2/20 4.50 CUYD Northeast End 0 0 11/2/20 4.50 CUYD Northwest end 0 0 0090 6096020 FURN. TYPE 2 ROCK DITCH LINER 10/21/20 11/2/20 2.00 CUYD Northeast End 0 0 11/2/20 2.00 CUYD Northwest End 0 11/2/20 5.44 CUYD Northeast End 0 0 11/2/20 5.56 CUYD Northwest End 0 0 10/21/20 11/2/20 6096041 PLACING TYPE 1 ROCK DITCH LINER 4.50 CUYD Northeast End 0100 0 0 11/2/20 4.50 CUYD Northwest End 0 0 0110 6096042 PLACING TYPE 2 ROCK DITCH LINER 10/21/20 11/2/20 2.00 CUYD Northeast End 0 0 11/2/20 2.00 CUYD Northwest End 0 0 11/2/20 5.44 CUYD Northeast End 0 0 11/2/20 5.56 CUYD Northwest End 0 0 0120 6113020 FURNISHING TYPE 2 ROCK BLANKET 10/21/20 11/2/20 0.05 CUYD Rounding. 0 0 6113040 PLACING TYPE 2 ROCK BLANKET 10/21/20 11/2/20 0.05 CUYD Rounding. 0130 0 0 0230 6181000 MOBILIZATION 10/19/20 11/2/20 0.50 LS 0 0 10/31/20 11/2/20 0.25 LS Final Mobilization Payment 0290 6240104A SEPARATION GEOTEXTILE 10/21/20 11/2/20 0 0 22.50 SQYD Rock Ditch Check on North side of both ends of the bridge. 11/2/20 112.00 SQYD Rock flume drain on North end of both sides of the bridge 0 0 0340 6061069 MGS BRIDGE APP. TRANS SEC (REG/NO CURB) 10/31/20 11/2/20 3.00 EA NE NW and SW Quadrant 0 0
 3.00
 EA
 NE NW and S

 1.00
 EA
 SE Quadrant.
 0370 6063014 TYPE A CRSHWTHY END TERMINAL (MASH) 10/31/20 11/2/20 EA NE NW and SW guadrants. 7+56 11+43 0380 6063015 TYPE A CRASHWORTHY END TERMINAL 10/31/20 11/2/20 11+32.0 11+86.41 0410 5031011A BRIDGE APPROACH SLAB (MINOR ROAD) 10/31/20 11/2/20 112.00 SQYD 0 0 600.00 SQFT Bridge Prep 7125200 SURFACE PREPARATION FOR RECOATING 10/31/20 11/2/20 0490 10/31/20 11/2/20 600.00 SQFT Primer 0500 7125210 FIELD APPLICATION OF INORGANIC ZINC 0510 7125365A INTERMEDIATE FIELD COAT (SYSTEM G) 10/31/20 11/2/20 600.00 SQFT 0 0 0520 7125370A FINISH FIELD COAT (SYSTEM G) 10/31/20 11/2/20 600.00 SQFT

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

Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		5	Nov 2, 2020	SYSTEM	(\$8,316.00)	
				5	Nov 2, 2020	SYSTEM	\$8,316.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0060 -	Total						\$0.00	
0070	TACK COAT	Material		5	Nov 2, 2020	SYSTEM	(\$31.50)	
				5	Nov 2, 2020	SYSTEM	\$31.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0070 -	Total						\$0.00	
0120	FURNISHING TYPE 2 ROCK BLANKET	Material		2	Sep 16, 2020	SYSTEM	(\$7,974.64)	
				2	Sep 16, 2020	SYSTEM	\$7,974.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				3	Oct 2, 2020	SYSTEM	(\$7,974.64)	
				3	Oct 2, 2020	SYSTEM	\$7,974.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0120 -	Total						\$0.00	
0190	FLASHING ARROW PANEL	Material		1	Sep 2, 2020	SYSTEM	(\$1,050.00)	
				1	Sep 2, 2020	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0190 -	Total						\$0.00	
0200	CHANGEABLE MESSAGE SIGN WITH							
	COMMUNICATION INTERFACE,	Material		1	Sep 2, 2020	SYSTEM	(\$11,550.00)	
		Material		1		SYSTEM SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
	COMMUNICATION INTERFACE, CONTRACTOR FURNISHED,	Material	- Total		2020 Sep 2,		(\$11,550.00)	Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment
	COMMUNICATION INTERFACE, CONTRACTOR FURNISHED,	Material	- Total		2020 Sep 2,		(\$11,550.00) \$11,550.00	Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment
0200 -	COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material	- Total		2020 Sep 2,		(\$11,550.00) \$11,550.00 \$0.00	Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment
0200 - 0290	COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED		- Total		2020 Sep 2,		(\$11,550.00) \$11,550.00 \$0.00 \$0.00	Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment
	COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED		- Total	1	2020 Sep 2, 2020 Sep 16,	SYSTEM	(\$11,550.00) \$11,550.00 \$0.00 \$0.00 \$0.00	Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment
	COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED		- Total	2	2020 Sep 2, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM	(\$11,550.00) \$11,550.00 \$0.00 \$0.00 \$0.00 (\$725.47)	Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
	COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED		- Total	2	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 2,	SYSTEM SYSTEM SYSTEM	(\$11,550.00) \$11,550.00 \$0.00 \$0.00 (\$725.47) \$725.47	Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
	COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED		- Total	1 2 2 3	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 2, 2020 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,550.00) \$11,550.00 \$0.00 \$0.00 (\$725.47) \$725.47 (\$725.47)	Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



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

Image: stand	Remarks
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Material - Total S0.00 0410 - Total S0.00 S0.00 0420 SLAB ON STEEL Material 4 Oct 16, 2020, SYSTEM \$232,425,70, This adjustmen Powertiding Pay sestimate. 5 Nov 2, 2020, SYSTEM \$232,425,70, This adjustmen Payment Estim overriding Pay sestimate. 0420 - Total - Total S0.00 SYSTEM \$232,425,70, Material - Total - Total S0.00 SYSTEM \$232,425,70, Material - Total - Total S0.00 SUPPression Suppression 0420 - Total - Total S0.00 Suppression Suppression 0430 SAFETY BARRIER CURB Material 4 Oct 16, 2020, SUPSTEM SySTEM \$26,355.00, Suppression, Supression, Suppression, S	at offsets the original system-generated Overrun nate Item Adjustment (0003) due to user schnod1 yment Estimate Exception 5 on the current Payment
0410 - Total SLAB ON STEEL Material 4 Oct 16, 2020 SYSTEM (\$232,425,70) 0420 SLAB ON STEEL Material 4 Oct 16, 2020 SYSTEM \$232,425,70) This adjustmen payment Estim overridding Pay Estimate. 5 Nov 2, 2020 SYSTEM \$232,425,70 This adjustmen Payment Estim overridding Pay Estimate. 4 Oct 16, 2020 SYSTEM \$232,425,70 This adjustmen Payment Estim overridding Pay Estimate. 4 Oct 16, 2020 SYSTEM \$232,425,70 This adjustmen Payment Estim overridding Pay Estimate. 4 Oct 16, 2020 SYSTEM \$232,425,70 This adjustmen Payment Estim overridding Pay Payment Estim. 0420 Total \$0.00 \$0.00 \$2020 0421 SAFETY BARRIER CURB Material 4 Oct 16, 2020 SYSTEM \$26,355.00 0430 SAFETY BARRIER CURB Material - Total \$26,355.00 This adjustmen Payment Estim overridding Pay Payment Estim overridding Pay Payment Estim overridding Pay \$2020 SYSTEM \$26,355.00 This adjustmen Payment Estim overridding Pay Payment Estim overridding Pay Payment Estim P	
0420 SLAB ON STEEL Material 4 Oct 16, 2020, 4 SYSTEM (\$232,425.70) This adjustmen Payment Estim overriding Pay Estimate. 5 Nov 2, 2020, 5 SYSTEM (\$232,425.70) This adjustmen Payment Estim overriding Pay Estimate. 4 Oct 16, 2020, 5 SYSTEM (\$232,425.70) This adjustmen Payment Estim overriding Pay Estimate. 4 Oct 16, 2020, 5 SYSTEM (\$232,425.70) This adjustmen Payment Estim overriding Pay Estimate. 4 Oct 16, 2020, 5 SYSTEM (\$232,425.70) This adjustmen Payment Estim overriding Pay Payment Estim overriding Pay 0420 - Total Total 5 Nov 2, 2020, SYSTEM S26,355.00 This adjustmen Payment Estim overriding Pay Payment Estim overriding Pay 4 Oct 16, 2020, SYSTEM S26,355.00 This adjustmen Payment Estim overriding Pay 5 Nov 2, 2020, SYSTEM SYSTEM (\$26,355.00) 0430 - Total - Total 5 Nov 2, 2020, SYSTEM S26,355.00, 200, SYSTEM 0430 - Total SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL 5 Nov 2, 2020, SYSTEM SYSTEM S26,850.00, 20, SYSTEM	
4 2220 This adjustment Estimate. 5 Nov 2, SYSTEM \$232,425.70 This adjustment Payment Estimate. 6 Nov 2, SYSTEM \$232,425.70 This adjustment Payment Estimate. 6 Nov 2, SYSTEM \$232,425.70 This adjustment Payment Estimate. 6 Nov 2, SYSTEM \$232,425.70 This adjustment Payment Estimate. 0420 Total - Total 5 Nov 2, SYSTEM \$232,425.70 This adjustment Payment Estimate. 0420 Total - Total 5 Nov 2, SYSTEM \$26,355.00 This adjustment Payment Estimate. 0430 Total SAFETY BARRIER CURB Material 4 Oct 16, SYSTEM \$26,355.00 This adjustment Payment Estimate. 0430 Total - Total 5 Nov 2, SYSTEM \$26,355.00 This adjustment Payment Estimate. 0430 Total SURFACE PREPARATION FOR Material 5 Nov 2, SYSTEM \$26,850.00 This adjustment Payment Estimate. 0490 RECOATING STRUCTURAL STEEL	
4 2020 SYSTEM \$232,425.70 This adjustmen Payment Estimate. 5 Nov 2, 2020 SYSTEM \$232,425.70 This adjustmen Payment Estimate. 6 Nov 2, 2020 SYSTEM \$232,425.70 This adjustmen Payment Estimate. 6 Nov 2, 2020 SYSTEM \$232,425.70 This adjustmen Payment Estimate. 6 Nov 2, 2020 SYSTEM \$232,425.70 This adjustmen Payment Estimate. 6 Nov 2, 2020 SYSTEM \$232,425.70 This adjustmen Payment Estimate. 6 Nov 2, 2020 SYSTEM \$263,355.00 This adjustmen Payment Estimate. 6 Nov 2, 2020 SYSTEM \$26,355.00 This adjustmen Payment Estimate. 6 Nov 2, 2020 SYSTEM \$26,355.00 This adjustmen Payment Estimate. 6 Nov 2, 2020 SYSTEM \$26,355.00 This adjustmen Payment Estimate. 6 Nov 2, 2020 SYSTEM \$26,355.00 This adjustmen Payment Estimate. 6 Nov 2, 2020 SYSTEM \$26,850.00 This adjustmen Payment Estim Payment Estimate.	
4 2020 2020 SYSTEM \$232,425.70 This adjustmen Payment Estim overridding Pay Estimate. 0420 - Total - Total 5 Nov 2, 2020 SYSTEM \$232,425.70 This adjustmen Payment Estim overridding Pay Estimate. 0430 Material - Total 5 Nov 2, 2020 SYSTEM \$232,425.70 This adjustmen Payment Estim overridding Pay Estimate. 0430 SAFETY BARRIER CURB Material 4 Oct 16, 2020 SYSTEM \$26,355.00 This adjustmen Payment Estim overridding Pay Payment Estim ov	at offsets the original system-generated Overrun hate Item Adjustment (0001) due to user schnod1 yment Estimate Exception 1 on the current Payment
Image: state in the ima	
Material - Total \$ 9.00 0420 - Total \$ 9.00 0430 SAFETY BARRIER CURB Material 4 Oct 16, 2020 SYSTEM \$26,355.00 This adjustmen Payment Estim, overriding Pay Payment Estim, overrid	at offsets the original system-generated Overrun tate Item Adjustment (0004) due to user schnod1 yment Estimate Exception 9 on the current Payment
0420 - Total \$0.00 0430 SAFETY BARRIER CURB Material 4 Oct 16, 2020 SYSTEM (\$26,355.00) 4 Oct 16, 2020 SYSTEM \$26,355.00 Payment Estim, overridding Pay Payment Estim, overridding Pay	
0430 SAFETY BARRIER CURB Material 4 Oct 16, 2020 SYSTEM (\$26,355.00) 4 Oct 16, 2020 SYSTEM \$26,355.00 This adjustmen Payment Estim overriding Pay Payment Estim overriding Pay	
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4 2020 -	
4 2020 20	t offsets the original system-generated Overrun ate Item Adjustment (0002) due to user schnod1 yment Estimate Exception 10 on the current ate.
Autorial - Total - Total 2020 Autorial Payment Estimology Payment Estimology Payment Estimology Payment Estimology Payment Estimology Payment Estimation 0430 - Total - Total \$0.00 <td></td>	
Material - Total \$0.00 0430 - Total \$0.00 0490 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL Material 5 Nov 2, 2020 SYSTEM \$\$26,850.00 This adjustmen Payment Estim- overridding Pay Payment Estim- overridding Pay • Total • Total \$\$0.00 \$\$0.00 \$\$0.00 \$\$0.00 • Total • Total \$\$0.00 \$\$0.00 \$\$0.00 \$\$0.00 • Total • Total • Total \$\$0.00 \$\$0.00 \$\$0.00 0490 - Total • Total \$\$0.00 \$\$0.00 \$\$0.00 \$\$0.00	tt offsets the original system-generated Overrun tate Item Adjustment (0005) due to user schnod1 yment Estimate Exception 11 on the current tate.
0430 - Total \$0.00 0490 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL Material 5 Nov 2, 2020 SYSTEM (\$26,850.00) This adjustmen Payment Estima overridding Pay Payment Estimation - Total - Total \$0.00 \$0.00 \$0.00 \$0.00 0490 - Total - Total \$0.00 \$0.00 \$0.00 \$0.00 0500 FIELD APPLICATION OF INORGANIC Material 5 Nov 2, SYSTEM \$1,500.00 \$1,500.00	
0490 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL Material 5 Nov 2, 2020 SYSTEM (\$26,850.00) 5 Nov 2, 2020 SYSTEM \$26,850.00 This adjustmen Payment Estimoverridding Pay Pay Payment Estimoverridding Pay	
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Address Address Address Address Payment Estimation overridding Pay Payment Estimation overridding Pay Payment Estimation overridding Pay Payment Estimation - Total State State <td></td>	
Material - Total \$0.00 0490 - Total \$0.00 0500 FIELD APPLICATION OF INORGANIC Material 5 Nov 2, SYSTEM (\$1,500.00)	t offsets the original system-generated Overrun tate Item Adjustment (0006) due to user schnod1 yment Estimate Exception 15 on the current tate.
0490 - Total \$0.00 0500 FIELD APPLICATION OF INORGANIC Material 5 Nov 2, SYSTEM (\$1,500.00)	
0500 FIELD APPLICATION OF INORGANIC Material 5 Nov 2, SYSTEM (\$1,500.00)	
2020 Payment Estimoverridding Pay Payment Estimoverridding Fay	at offsets the original system-generated Overrun late Item Adjustment (0007) due to user schnod1 yment Estimate Exception 16 on the current late.
- Total \$0.00	
Material - Total \$0.00	
0500 - Total \$0.00	
0510 INTERMEDIATE FIELD COAT (SYSTEM Material 5 Nov 2, 2020 (\$900.00)	
2020 Payment Estima	at offsets the original system-generated Overrun tate Item Adjustment (0008) due to user schnod1 yment Estimate Exception 18 on the current tate.
- Total \$0.00	



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

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0510	Material - Total						\$0.00	
0510 -	- Total						\$0.00	
0520	FINISH FIELD COAT (SYSTEM G)	Material		5	Nov 2, 2020	SYSTEM	(\$900.00)	
				5	Nov 2, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total						\$0.00	
0520 -	0520 - Total						\$0.00	
0540	VERTICAL DRAIN AT END BENTS Mate	Material		4	Oct 16, 2020	SYSTEM	(\$4,387.10)	
				4	Oct 16, 2020	SYSTEM	\$4,387.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				5	Nov 2, 2020	SYSTEM	(\$4,387.10)	
				5	Nov 2, 2020	SYSTEM	\$4,387.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
0540 -	0540 - Total						\$0.00	
Overall - Total							\$0.00	