



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on December 3, 2020

Pay Estimate Created Date: December 2, 2020

Progress Estimate Number 7	Contract ID 190816-C02	Pay Period Start November 16, 2020	Original Contract Amount \$732,814.10
	Prime Contractor Radmacher Brothers Excavating Co., Inc.	Pay Period End December 1, 2020	Net Change Order Amount \$0.00
			Current Contract Amount \$732,814.10

Approval Date	By User
December 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by schnod1
December 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by warrem1
December 3, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2020	December 1, 2020		95.53%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 7

	This Estimate	Previous	To Date
190816-C02			
Total Posted Items Pay	\$2,852.69	\$697,209.56	\$700,062.25
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$697,209.56	\$700,062.25
Contract Total Payable This Estimate:	\$2,852.69		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J413219	0440	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$90.850	31.4	\$2,852.69
Project J413219 - Total							\$2,852.69
Overall - Total							\$2,852.69

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
J413219	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-48	\$20.90	(\$1,003.20)
	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	48	\$20.90	\$1,003.20
	0310	SH-FLAT SHEET	Material			-24	\$23.10	(\$554.40)
	0310	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	24	\$23.10	\$554.40
	0320	GUARDRAIL TYPE A	Material			-12.5	\$20.90	(\$261.25)
	0320	GUARDRAIL TYPE A	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schnod1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	12.5	\$20.90	\$261.25
	0330	MGS GUARDRAIL	Material			-112.5	\$20.90	(\$2,351.25)
	0330	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schnod1 overriding Payment Estimate Exception 6 on	112.5	\$20.90	\$2,351.25



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413219					the current Payment Estimate.			
	0410	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-112	\$153.30	(\$17,169.60)
	0410	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	112	\$153.30	\$17,169.60
	0420	SLAB ON STEEL	Material			-809	\$287.30	(\$232,425.70)
	0420	SLAB ON STEEL	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schnod1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	809	\$287.30	\$232,425.70
	0430	SAFETY BARRIER CURB	Material			-502	\$52.50	(\$26,355.00)
	0430	SAFETY BARRIER CURB	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schnod1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	502	\$52.50	\$26,355.00
	0440	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-31.4	\$90.85	(\$2,852.69)
	0440	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user schnod1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	31.4	\$90.85	\$2,852.69
	0460	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-1	\$7,068.60	(\$7,068.60)
	0460	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schnod1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	1	\$7,068.60	\$7,068.60
	0490	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	Material			-600	\$44.75	(\$26,850.00)
	0490	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	600	\$44.75	\$26,850.00
	0500	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material			-600	\$2.50	(\$1,500.00)
	0500	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schnod1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	600	\$2.50	\$1,500.00
	0510	INTERMEDIATE FIELD COAT (SYSTEM G)	Material			-600	\$1.50	(\$900.00)
	0510	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overriding Payment Estimate Exception 18	600	\$1.50	\$900.00



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		Prime Contractor Radmacher Brothers Excavating Co.,Inc.	Pay Period End December 1, 2020	Net Change Order Amount \$0.00
				Current Contract Amount \$732,814.10

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413219					on the current Payment Estimate.			
	0520	FINISH FIELD COAT (SYSTEM G)	Material			-600	\$1.50	(\$900.00)
	0520	FINISH FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schnod1 overriding Payment Estimate Exception 19 on the current Payment 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		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user schnod1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	2	\$2,193.55	\$4,387.10
Total								\$0.00



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

Report Generated on December 3, 2020

Contract Project Information					
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 Numbers					
J4I3219			This Estimate	Previous	To Date
	Posted Item Pay		\$2,852.69	\$697,209.56	\$700,062.25
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$2,852.69	\$697,209.56	\$700,062.25
	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 December 3, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Exceeded Completion Time Exception: Contract 190816-C02, Time ID 00 DT, Time Type Completion Date, Current Completion Date 12/1/2020 11:59:00 PM.	No Remark was entered by Engineer	schnod1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3219, Item 3040504, Project Item Line Number 0050, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 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 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3219, Item 6061010, Project Item Line Number 0320, Material Set 606101096, Material 1040GRSRCAT1 - Steel Beam for Class A Type 1 Guard Rail, Acceptance Action Generic 1040GRSRCAT1 is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3219, Item 6061010, Project Item Line Number 0320, Material Set 606101096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3219, Item 6061060, Project Item Line Number 0330, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 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 J4I3219, 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 J4I3219, 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 J4I3219, 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 J4I3219, 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 J4I3219, Item 7040102, Project Item Line Number 0440, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3219, Item 7110200, Project Item Line Number 0460, Material Set 7110200, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3219, 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 J4I3219, 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
Estimate Exception Type: Insufficient Materials: Project J4I3219, Item 9035004A, Project Item Line Number 0310, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM 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**

Report Generated on December 3, 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)
190816-C02	J4I3219	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$3,580.95	\$3,580.95
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$829.00	\$829.00
		0001	0030	2069903	MISC.Ditch Cleanout	228.00	0.00	228.00	LF	228.00	\$11.00	\$2,508.00
		0001	0040	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	5.00	\$1,098.25	\$5,491.25
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	48.00	0.00	48.00	SQYD	48.00	\$20.90	\$1,003.20
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	28.80	0.00	28.80	TONS	28.80	\$288.75	\$8,316.00
		0001	0070	4071005	TACK COAT	3.00	0.00	3.00	GAL	3.00	\$10.50	\$31.50
		0001	0080	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	9.00	0.00	9.00	CUYD	9.00	\$45.55	\$409.95
		0001	0090	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	15.00	0.00	15.00	CUYD	15.00	\$45.55	\$683.25
		0001	0100	6096041	PLACING TYPE 1 ROCK DITCH LINER	9.00	0.00	9.00	CUYD	9.00	\$48.95	\$440.55
		0001	0110	6096042	PLACING TYPE 2 ROCK DITCH LINER	15.00	0.00	15.00	CUYD	15.00	\$48.95	\$734.25
		0001	0120	6113020	FURNISHING TYPE 2 ROCK BLANKET	215.00	0.00	215.00	CUYD	215.00	\$37.10	\$7,976.50
		0001	0130	6113040	PLACING TYPE 2 ROCK BLANKET	215.00	0.00	215.00	CUYD	215.00	\$40.80	\$8,772.00
		0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$685.35	\$0.00
		0001	0150	6161005	CONSTRUCTION SIGNS	658.00	0.00	658.00	SQFT	593.00	\$6.30	\$3,735.90
		0001	0160	6161009	FLAG ASSEMBLY	12.00	0.00	12.00	EA	4.00	\$18.90	\$75.60
		0001	0170	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	50.00	\$13.65	\$682.50
		0001	0180	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	8.00	0.00	8.00	EA	8.00	\$157.50	\$1,260.00
		0001	0190	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$525.00	\$1,050.00
		0001	0200	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$2,887.50	\$11,550.00
		0001	0210	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	600.00	0.00	600.00	LF	0.00	\$12.95	\$0.00
		0001	0220	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	600.00	0.00	600.00	LF	0.00	\$8.35	\$0.00
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$99,709.60	\$99,709.60
		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
		0001	0250	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,900.00	0.00	4,900.00	LF	0.00	\$0.55	\$0.00
		0001	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,375.00	0.00	1,375.00	LF	890.00	\$0.55	\$489.50
		0001	0270	6207001	PAVEMENT MARKING REMOVAL	8,820.00	0.00	8,820.00	LF	0.00	\$0.45	\$0.00
		0001	0280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	298.00	0.00	298.00	SQYD	298.00	\$15.25	\$4,544.50
		0001	0290	6240104A	SEPARATION GEOTEXTILE	500.00	0.00	500.00	SQYD	456.93	\$2.25	\$1,028.09
		0001	0300	8061005	ROCK DITCH CHECK	30.00	0.00	30.00	LF	0.00	\$21.00	\$0.00
		0001	0310	9035004A	SH-FLAT SHEET	24.00	0.00	24.00	SQFT	24.00	\$23.10	\$554.40
		0010	0320	6061010	GUARDRAIL TYPE A	12.50	0.00	12.50	LF	12.50	\$20.90	\$261.25
		0010	0330	6061060	MGS GUARDRAIL	112.50	0.00	112.50	LF	112.50	\$20.90	\$2,351.25
		0010	0340	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	3.00	\$2,887.50	\$8,662.50
		0010	0350	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.00	0.00	1.00	EA	1.00	\$1,995.00	\$1,995.00
		0010	0360	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	1.00	\$472.50	\$472.50
		0010	0370	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$2,940.00	\$8,820.00
		0010	0380	6063015	TYPE A CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$2,940.00	\$2,940.00
		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	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



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Contract Line Items and Total Paid for All Estimates

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

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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	J413219	0070	0440	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	80.00	0.00	80.00	SQFT	31.40	\$90.85	\$2,852.69
		0070	0450	7040164	FIBER REINFORCED POLYMER WRAP	94.00	0.00	94.00	SF	94.00	\$151.95	\$14,283.30
		0070	0460	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,068.60	\$7,068.60
		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 J413219 - Total Value Posted to Date as of Report Generated Date												\$700,062.23
190816-C02 Overall - Total Value Posted to Date as of Report Generated Date												\$700,062.23



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

Report Generated on December 3, 2020

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

Project: J413219

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
0440	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	11/18/20	12/2/20	31.40	SQFT	Bent 4 North. The south side of the bent was repaired.	0		0		

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 December 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		6	Nov 16, 2020	SYSTEM	(\$1,003.20)	
				6	Nov 16, 2020	SYSTEM	\$1,003.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				7	Dec 2, 2020	SYSTEM	(\$1,003.20)	
				7	Dec 2, 2020	SYSTEM	\$1,003.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total				\$0.00			
0050 - Total						\$0.00		
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		1	Sep 2, 2020	SYSTEM	(\$11,550.00)	
				1	Sep 2, 2020	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total				\$0.00			



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Line Item Adjustments - All Estimates

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0200 - Total							\$0.00	
0260	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		6	Nov 16, 2020	SYSTEM	(\$489.50)	
				6	Nov 16, 2020	SYSTEM	\$489.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total			\$0.00				
0260 - Total							\$0.00	
0290	SEPARATION GEOTEXTILE	Material		2	Sep 16, 2020	SYSTEM	(\$725.47)	
				2	Sep 16, 2020	SYSTEM	\$725.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				3	Oct 2, 2020	SYSTEM	(\$725.47)	
				3	Oct 2, 2020	SYSTEM	\$725.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total			\$0.00				
0290 - Total							\$0.00	
0310	SH-FLAT SHEET	Material		6	Nov 16, 2020	SYSTEM	(\$554.40)	
				6	Nov 16, 2020	SYSTEM	\$554.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schnod1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				7	Dec 2, 2020	SYSTEM	(\$554.40)	
				7	Dec 2, 2020	SYSTEM	\$554.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total			\$0.00				
0310 - Total							\$0.00	
0320	GUARDRAIL TYPE A	Material		6	Nov 16, 2020	SYSTEM	(\$261.25)	
				6	Nov 16, 2020	SYSTEM	\$261.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				7	Dec 2, 2020	SYSTEM	(\$261.25)	
				7	Dec 2, 2020	SYSTEM	\$261.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schnod1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total			\$0.00				
0320 - Total							\$0.00	
0330	MGS GUARDRAIL	Material		6	Nov 16, 2020	SYSTEM	(\$2,351.25)	
				6	Nov 16, 2020	SYSTEM	\$2,351.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user schnod1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				7	Dec 2, 2020	SYSTEM	(\$2,351.25)	
				7	Dec 2, 2020	SYSTEM	\$2,351.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schnod1 overriding Payment Estimate Exception 6 on the current Payment Estimate.



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

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0330		Material	- Total				\$0.00	
	Material - Total						\$0.00	
	0330 - Total						\$0.00	
0410	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		5	Nov 2, 2020	SYSTEM	(\$17,169.60)	
				5	Nov 2, 2020	SYSTEM	\$17,169.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schnod1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				6	Nov 16, 2020	SYSTEM	(\$17,169.60)	
				6	Nov 16, 2020	SYSTEM	\$17,169.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				7	Dec 2, 2020	SYSTEM	(\$17,169.60)	
				7	Dec 2, 2020	SYSTEM	\$17,169.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	0410 - Total						\$0.00	
0420	SLAB ON STEEL	Material		4	Oct 16, 2020	SYSTEM	(\$232,425.70)	
				4	Oct 16, 2020	SYSTEM	\$232,425.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				5	Nov 2, 2020	SYSTEM	(\$232,425.70)	
				5	Nov 2, 2020	SYSTEM	\$232,425.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schnod1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				6	Nov 16, 2020	SYSTEM	(\$232,425.70)	
				6	Nov 16, 2020	SYSTEM	\$232,425.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schnod1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				5	Nov 2, 2020	SYSTEM	(\$26,355.00)	
				5	Nov 2, 2020	SYSTEM	\$26,355.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user schnod1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				6	Nov 16, 2020	SYSTEM	(\$26,355.00)	
				6	Nov 16, 2020	SYSTEM	\$26,355.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user schnod1 overriding Payment Estimate Exception 10 on the current



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0430	SAFETY BARRIER CURB	Material						Payment Estimate.	
				7	Dec 2, 2020	SYSTEM	(\$26,355.00)		
				7	Dec 2, 2020	SYSTEM	\$26,355.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schnod1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				- Total				\$0.00	
	Material - Total				\$0.00				
0430 - Total							\$0.00		
0440	SUBSTRUCTURE REPAIR (UNFORMED)	Material		7	Dec 2, 2020	SYSTEM	(\$2,852.69)		
				7	Dec 2, 2020	SYSTEM	\$2,852.69	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user schnod1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				- Total				\$0.00	
				Material - Total				\$0.00	
	0440 - Total							\$0.00	
0460	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		6	Nov 16, 2020	SYSTEM	(\$7,068.60)		
				6	Nov 16, 2020	SYSTEM	\$7,068.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schnod1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				7	Dec 2, 2020	SYSTEM	(\$7,068.60)		
				7	Dec 2, 2020	SYSTEM	\$7,068.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schnod1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
				- Total				\$0.00	
	Material - Total				\$0.00				
0460 - Total							\$0.00		
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 adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schnod1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				6	Nov 16, 2020	SYSTEM	(\$26,850.00)		
				6	Nov 16, 2020	SYSTEM	\$26,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
				7	Dec 2, 2020	SYSTEM	(\$26,850.00)		
				7	Dec 2, 2020	SYSTEM	\$26,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				- Total				\$0.00	
	Material - Total				\$0.00				
0490 - Total							\$0.00		
0500	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		5	Nov 2, 2020	SYSTEM	(\$1,500.00)		
				5	Nov 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schnod1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
				6	Nov 16, 2020	SYSTEM	(\$1,500.00)		
				6	Nov 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schnod1 overriding Payment Estimate Exception 15 on the current	



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Line Item Adjustments - All Estimates**

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0500	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material						Payment Estimate.
				7	Dec 2, 2020	SYSTEM	(\$1,500.00)	
				7	Dec 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schnod1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
0500 - Total							\$0.00	
0510	INTERMEDIATE 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 (0008) due to user schnod1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				6	Nov 16, 2020	SYSTEM	(\$900.00)	
				6	Nov 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				7	Dec 2, 2020	SYSTEM	(\$900.00)	
				7	Dec 2, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
	- Total				\$0.00			
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 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				6	Nov 16, 2020	SYSTEM	(\$900.00)	
				6	Nov 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schnod1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				7	Dec 2, 2020	SYSTEM	(\$900.00)	
				7	Dec 2, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schnod1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
	- Total				\$0.00			
Material - Total				\$0.00				
0520 - Total							\$0.00	
0540	VERTICAL DRAIN AT END BENTS	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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				6	Nov 16, 2020	SYSTEM	(\$4,387.10)	
				6	Nov 16, 2020	SYSTEM	\$4,387.10	This adjustment offsets the original system-generated Overrun



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0540	VERTICAL DRAIN AT END BENTS	Material			2020			Payment Estimate Item Adjustment (0014) due to user schnod1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				7	Dec 2, 2020	SYSTEM	(\$4,387.10)	
				7	Dec 2, 2020	SYSTEM	\$4,387.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user schnod1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total			\$0.00	
Material - Total							\$0.00	
0540 - Total							\$0.00	
Overall - Total							\$0.00	