



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 12, 2020

Pay Estimate Created Date: May 4, 2020

Progress Estimate Number	Contract ID	Pay Period Start	Original Contract Amount
3	190816-C03	April 16, 2020	\$1,599,361.82
	Prime Contractor	Pay Period End	Net Change Order Amount
	Radmacher Brothers Excavating Co., Inc.	May 1, 2020	\$0.00
			Current Contract Amount
			\$1,599,361.82

Approval Date	By User
May 5, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by nguyep1
May 5, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by wilsoj9
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
December 1, 2020	December 1, 2020		28.67%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 3

	This Estimate	Previous	To Date
190816-C03			
Total Posted Items Pay	\$162,075.33	\$296,389.96	\$458,465.29
Gross Item Adjustments	(\$10,631.83)	\$0.00	(\$10,631.83)
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
		\$296,389.96	\$447,833.46
Contract Total Payable This Estimate:	\$151,443.50		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3221	0160	6161005	CONSTRUCTION SIGNS	SQFT	\$6.850	96	\$657.60
	0240	6181000	MOBILIZATION	LS	\$174,149.000	0.25	\$43,537.25
	0330	8061007A	CURB INLET CHECK	EA	\$231.000	4	\$924.00
	0480	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	\$164.950	98.5	\$16,247.58
	0500	7040164	FIBER REINFORCED POLYMER WRAP	SF	\$130.400	341	\$44,466.40
	0620	7129901	MISC.RECONFIGURE EXISTING STRUCTURAL STEEL	LS	\$56,242.500	1	\$56,242.50
Project J4I3221 - Total							\$162,075.33
Overall - Total							\$162,075.33

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
J4I3221	0170	ADVANCED WARNING RAIL SYSTEM	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-2	\$78.75	(\$157.50)
	0170	ADVANCED WARNING RAIL SYSTEM	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user nguyep1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	2	\$78.75	\$157.50
	0170	ADVANCED WARNING RAIL SYSTEM	Other Item Adjustment	Other	Correction for overrun line item adjustment due to material exception override.			(\$157.50)
	0230	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material			-410	\$20.85	(\$8,548.50)
	0230	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user nguyep1 overriding Payment Estimate Exception 2 on	410	\$20.85	\$8,548.50



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Progress Estimate Number 3			Contract ID Prime Contractor	190816-C03 Radmacher Brothers Excavating Co.,Inc.	Pay Period Start Pay Period End	April 16, 2020 May 1, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,599,361.82 \$0.00 \$1,599,361.82	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3221					the current Payment Estimate.				
	0320	ALTERNATE DITCH CHECK	Material				-120	\$18.90	(\$2,268.00)
	0320	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user nguyep1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		120	\$18.90	\$2,268.00
	0330	CURB INLET CHECK	Material				-4	\$231.00	(\$924.00)
	0330	CURB INLET CHECK	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user nguyep1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		4	\$231.00	\$924.00
	0410	REMOVAL OF EXISTING BRIDGE DECK	Material				-15,606	\$8.30	(\$129,529.80)
	0410	REMOVAL OF EXISTING BRIDGE DECK	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user nguyep1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		15,606	\$8.30	\$129,529.80
	0480	SUBSTRUCTURE REPAIR (FORMED)	Overrun				-63.5	\$164.95	(\$10,474.33)
	0480	SUBSTRUCTURE REPAIR (FORMED)	Material				-98.5	\$164.95	(\$16,247.58)
	0480	SUBSTRUCTURE REPAIR (FORMED)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 9 on the current Payment Estimate.		63.5	\$164.95	\$10,474.33
	0480	SUBSTRUCTURE REPAIR (FORMED)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user nguyep1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		98.5	\$164.95	\$16,247.58
	0480	SUBSTRUCTURE REPAIR (FORMED)	Other Item Adjustment	Other	Correction for overrun line item adjustment due to material exception override.				(\$10,474.33)
	0620	MISC.	Material				-1	\$56,242.50	(\$56,242.50)
	0620	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user nguyep1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		1	\$56,242.50	\$56,242.50
	0630	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material				-15	\$2,084.25	(\$31,263.75)
	0630	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user nguyep1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		15	\$2,084.25	\$31,263.75
Total									(\$10,631.83)



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
J4I3221	FAS S301(97)	Bridge deck replacement	I-470	JACKSON	over I-470
Totals by Job Numbers					
J4I3221			This Estimate	Previous	To Date
	Posted Item Pay		\$162,075.33	\$296,389.96	\$458,465.29
	Gross Item Adjustments		(\$10,631.83)	\$0.00	(\$10,631.83)
	Gross Item Pay		\$151,443.50	\$296,389.96	\$447,833.46
	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 J4I3221, Item 2162500, Project Item Line Number 0410, Material Set 216250096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	Working with materials and contractor to resolve.	nguyep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 6173600D, Project Item Line Number 0230, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	Working with materials and contractor to resolve.	nguyep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 7040101, Project Item Line Number 0480, Material Set 704010196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Working with materials and contractor to resolve.	nguyep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 7129901, Project Item Line Number 0620, Material Set 7129901, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Working with materials and contractor to resolve.	nguyep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 7162000, Project Item Line Number 0630, Material Set 7162000, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Working with materials and contractor to resolve.	nguyep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 8061006, Project Item Line Number 0320, Material Set 8061006, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Working with materials and contractor to resolve.	nguyep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 8061007A, Project Item Line Number 0330, Material Set 8061007A, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Working with materials and contractor to resolve.	nguyep1	Overridden
Estimate Exception Type: Item Overrun: Contract 190816-C03, Contract Project J4I3221, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6161008, Minor Item.	Working with materials and contractor to resolve.	nguyep1	Overridden
Estimate Exception Type: Item Overrun: Contract 190816-C03, Contract Project J4I3221, Project Item Line Number 0480, Contract Line Item Number 0480, Item 7040101, Minor Item.	Override for this exception was system generated due to greater item withholding on other pay estimate exceptions.	nguyep1	Overridden



**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)
190816-C03	J413221	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$11,518.50	\$0.00
		0001	0020	2122000A	SUBGRADING AND SHOULDERING CLASS 2	2.00	0.00	2.00	100F	0.00	\$4,797.10	\$0.00
		0001	0030	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	315.00	0.00	315.00	SQYD	0.00	\$10.80	\$0.00
		0001	0040	4010151	TYPE A3 SHOULDER	132.10	0.00	132.10	SQYD	0.00	\$35.70	\$0.00
		0001	0050	4019905	MISC.OPTIONAL PAVEMENT	182.70	0.00	182.70	SQYD	0.00	\$70.15	\$0.00
		0001	0060	5041000	CONCRETE APPROACH PAVEMENT	197.90	0.00	197.90	SQYD	0.00	\$80.80	\$0.00
		0001	0070	6049902	MISC.DROP INLET CLEANOUT	1.00	0.00	1.00	EA	0.00	\$910.45	\$0.00
		0001	0080	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	40.00	0.00	40.00	LF	0.00	\$26.25	\$0.00
		0001	0090	6113020	FURNISHING TYPE 2 ROCK BLANKET	189.00	0.00	189.00	CUYD	0.00	\$25.90	\$0.00
		0001	0100	6113040	PLACING TYPE 2 ROCK BLANKET	189.00	0.00	189.00	CUYD	0.00	\$36.30	\$0.00
		0001	0110	6119905	MISC.RUBBLIZING OF SLOPE PROTECTION	422.70	0.00	422.70	SQYD	0.00	\$12.10	\$0.00
		0001	0120	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARRELS)	1.00	0.00	1.00	EA	0.00	\$2,887.50	\$0.00
		0001	0130	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	\$525.00	\$0.00
		0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	9.00	0.00	9.00	EA	0.00	\$1.00	\$0.00
		0001	0150	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	1.00	0.00	1.00	EA	0.00	\$1,258.65	\$0.00
		0001	0160	6161005	CONSTRUCTION SIGNS	2,503.00	0.00	2,503.00	SQFT	1,442.00	\$6.85	\$9,877.70
		0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	6.00	\$78.75	\$315.00
		0001	0180	6161025	CHANNELIZER (TRIM LINE)	424.00	0.00	424.00	EA	125.00	\$16.80	\$2,100.00
		0001	0190	6161030	TYPE III MOVEABLE BARRICADE	46.00	0.00	46.00	EA	12.00	\$147.00	\$1,764.00
		0001	0200	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	173.00	0.00	173.00	EA	42.00	\$52.50	\$2,205.00
		0001	0210	6161040	FLASHING ARROW PANEL	8.00	0.00	8.00	EA	3.00	\$735.00	\$2,205.00
		0001	0220	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	21.00	0.00	21.00	EA	4.00	\$1,250.00	\$5,000.00
		0001	0230	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	410.00	0.00	410.00	LF	410.00	\$20.85	\$8,548.50
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$174,149.00	\$130,611.75
		0001	0250	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	1,960.00	0.00	1,960.00	LF	0.00	\$1.40	\$0.00
		0001	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,182.00	0.00	1,182.00	LF	0.00	\$1.40	\$0.00
		0001	0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,182.00	0.00	1,182.00	LF	0.00	\$1.40	\$0.00
		0001	0280	6207001	PAVEMENT MARKING REMOVAL	1,960.00	0.00	1,960.00	LF	0.00	\$1.05	\$0.00
		0001	0290	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	567.00	0.00	567.00	SQYD	0.00	\$2.90	\$0.00
		0001	0300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$9,450.00	\$9,450.00
		0001	0310	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	0.10	ACRE	0.00	\$26,250.00	\$0.00
		0001	0320	8061006	ALTERNATE DITCH CHECK	120.00	0.00	120.00	LF	120.00	\$18.90	\$2,268.00
		0001	0330	8061007A	CURB INLET CHECK	4.00	0.00	4.00	EA	4.00	\$231.00	\$924.00
		0001	0340	8061016	SEDIMENT REMOVAL	7.00	0.00	7.00	CUYD	0.00	\$38.25	\$0.00
		0001	0350	8061019	SILT FENCE	742.00	0.00	742.00	LF	404.00	\$3.95	\$1,595.80
		0040	0360	9031010	CONCRETE FOOTINGS, EMBEDDED	0.10	0.00	0.10	CUYD	0.00	\$7,612.50	\$0.00
		0040	0370	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	0.00	\$682.50	\$0.00
		0040	0380	9031270A	2 IN. PSST POST - 12 GA.	11.00	0.00	11.00	LF	0.00	\$47.25	\$0.00
		0040	0390	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	3.00	0.00	3.00	LF	0.00	\$157.50	\$0.00
		0040	0400	9039902	MISC.RELOCATION OF EXISTING SIGNS	1.00	0.00	1.00	EA	0.00	\$525.00	\$0.00
		0070	0410	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,606.00	0.00	15,606.00	SQFT	15,606.00	\$8.30	\$129,529.80
		0070	0420	2169902	MISC.REMOVAL OF EXISTING BEARINGS	10.00	0.00	10.00	EA	10.00	\$369.30	\$3,693.00
		0070	0430	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	186.00	0.00	186.00	SQYD	0.00	\$211.00	\$0.00
		0070	0440	6079903	MISC.(48 in.) Decorative pedestrian fence (structures)	364.00	0.00	364.00	LF	0.00	\$110.25	\$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)
190816-C03	J4I3221	0070	0450	6079903	MISC.(84 in.) Decorative pedestrian fence (structures)	33.00	0.00	33.00	LF	0.00	\$215.25	\$0.00
		0070	0460	7034212	SLAB ON STEEL	1,731.00	0.00	1,731.00	SQYD	0.00	\$255.15	\$0.00
		0070	0470	7034219A	BARRIER CURB (TYPE D)	834.00	0.00	834.00	LF	0.00	\$104.85	\$0.00
		0070	0480	7040101	SUBSTRUCTURE REPAIR (FORMED)	35.00	0.00	35.00	SQFT	98.50	\$164.95	\$5,773.25
		0070	0490	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	5.00	0.00	5.00	SQFT	0.00	\$241.70	\$0.00
		0070	0500	7040164	FIBER REINFORCED POLYMER WRAP	341.00	0.00	341.00	SF	341.00	\$130.40	\$44,466.40
		0070	0510	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$5,426.00	\$0.00
		0070	0520	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$15,750.00	\$0.00
		0070	0530	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	20,150.00	0.00	20,150.00	LB	0.00	\$2.25	\$0.00
		0070	0540	7121159	SHEAR CONNECTORS	532.00	0.00	532.00	EA	0.00	\$4.35	\$0.00
		0070	0550	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,800.00	0.00	1,800.00	SQFT	0.00	\$52.50	\$0.00
		0070	0560	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	18,000.00	0.00	18,000.00	SQFT	0.00	\$5.25	\$0.00
		0070	0570	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,800.00	0.00	1,800.00	SQFT	0.00	\$2.10	\$0.00
		0070	0580	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	3,100.00	0.00	3,100.00	SQFT	0.00	\$2.10	\$0.00
		0070	0590	7125370A	FINISH FIELD COAT (SYSTEM G)	1,500.00	0.00	1,500.00	SQFT	0.00	\$2.10	\$0.00
		0070	0600	7125900	CALCIUM SULFONATE RUST PENETRATING SEALER	1.00	0.00	1.00	LS	0.00	\$2,940.00	\$0.00
		0070	0610	7125921	CALCIUM SULFONATE TOPCOAT	19,500.00	0.00	19,500.00	SQFT	0.00	\$2.10	\$0.00
		0070	0620	7129901	MISC.RECONFIGURE EXISTING STRUCTURAL STEEL	1.00	0.00	1.00	LS	1.00	\$56,242.50	\$56,242.50
		0070	0630	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	15.00	0.00	15.00	EA	15.00	\$2,084.25	\$31,263.75
		0070	0640	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	83.00	0.00	83.00	LF	0.00	\$336.45	\$0.00
Project J4I3221 - Total Value Posted to Date as of Report Generated Date												\$447,833.45
190816-C03 Overall - Total Value Posted to Date as of Report Generated Date												\$447,833.45



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: J413221

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
0160	6161005	CONSTRUCTION SIGNS	5/1/20	5/4/20	96.00	SQFT	Focus of bridges sign- 3 EA					
0240	6161000	MOBILIZATION	5/1/20	5/4/20	0.25	LS	3rd partial payment					
0330	8061007A	CURB INLET CHECK	5/1/20	5/4/20	4.00	EA	Inlet checks					
0480	7040101	SUBSTRUCTURE REPAIR (FORMED)	5/1/20	5/4/20	98.50	SQFT	Bent 2: 27.5 SF Bent 3: 7.5 SF Bent 4: 5 SF North Backwall: 58.5 SF					
0500	7040164	FIBER REINFORCED POLYMER WRAP	5/1/20	5/4/20	341.00	SF	FRP wrap for bent 2 cap					
0620	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	5/1/20	5/4/20	1.00	LS	Steel reconfiguration on north side of the bridge					

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
0160	CONSTRUCTION SIGNS	Material		2	Apr 16, 2020	SYSTEM	(\$9,220.10)	
				2	Apr 16, 2020	SYSTEM	\$9,220.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user nguyep1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00
		Material - Total				\$0.00		
		0160 - Total				\$0.00		
0170	ADVANCED WARNING RAIL SYSTEM	Material		2	Apr 16, 2020	SYSTEM	(\$472.50)	
				2	Apr 16, 2020	SYSTEM	\$472.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user nguyep1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00
		Material - Total				\$0.00		
		Other Item Adjustment	OTHR	3	May 5, 2020	nguyep1	(\$157.50)	Correction for overrun line item adjustment due to material exception override.
				OTHR - Total				(\$157.50)
		Other Item Adjustment - Total				(\$157.50)		
		Overrun	Overrun	2	Apr 16, 2020	SYSTEM	(\$157.50)	
				2	Apr 16, 2020	SYSTEM	\$157.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 13 on the current Payment Estimate.
				3	May 4, 2020	SYSTEM	(\$157.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				3	May 4, 2020	SYSTEM	\$157.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user nguyep1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				Overrun - Total				\$0.00
		Overrun - Total				\$0.00		
0170 - Total				(\$157.50)				
0180	CHANNELIZER (TRIM LINE)	Material		2	Apr 16, 2020	SYSTEM	(\$2,100.00)	
				2	Apr 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user nguyep1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00
		Material - Total				\$0.00		
0180 - Total				\$0.00				
0190	TYPE III MOVEABLE BARRICADE	Material		2	Apr 16, 2020	SYSTEM	(\$1,764.00)	
				2	Apr 16, 2020	SYSTEM	\$1,764.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user nguyep1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00
		Material - Total				\$0.00		
0190 - Total				\$0.00				
0200	DIRECTIONAL INDICATOR BARRICADE WITH LIG	Material		2	Apr 16, 2020	SYSTEM	(\$2,205.00)	
				2	Apr 16, 2020	SYSTEM	\$2,205.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user nguyep1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00
		Material - Total				\$0.00		
0200 - Total				\$0.00				
0210	FLASHING ARROW PANEL	Material		2	Apr 16, 2020	SYSTEM	(\$2,205.00)	
				2	Apr 16, 2020	SYSTEM	\$2,205.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user nguyep1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00



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

Report Generated on May 12, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0210	FLASHING ARROW PANEL	Material - Total					\$0.00	
0210 - Total							\$0.00	
0220	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		2	Apr 16, 2020	SYSTEM	(\$5,000.00)	
				2	Apr 16, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user nguyep1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total			\$0.00	
		Material - Total				\$0.00		
0220 - Total						\$0.00		
0230	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		2	Apr 16, 2020	SYSTEM	(\$8,548.50)	
				2	Apr 16, 2020	SYSTEM	\$8,548.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user nguyep1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				3	May 4, 2020	SYSTEM	(\$8,548.50)	
				3	May 4, 2020	SYSTEM	\$8,548.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user nguyep1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total			\$0.00	
		Material - Total				\$0.00		
0230 - Total						\$0.00		
0320	ALTERNATE DITCH CHECK	Material		1	Apr 2, 2020	SYSTEM	(\$2,268.00)	
				1	Apr 2, 2020	SYSTEM	\$2,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user nguyep1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				2	Apr 16, 2020	SYSTEM	(\$2,268.00)	
				2	Apr 16, 2020	SYSTEM	\$2,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user nguyep1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				3	May 4, 2020	SYSTEM	(\$2,268.00)	
				3	May 4, 2020	SYSTEM	\$2,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user nguyep1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
		- Total			\$0.00			
Material - Total				\$0.00				
0320 - Total						\$0.00		
0330	CURB INLET CHECK	Material		3	May 4, 2020	SYSTEM	(\$924.00)	
				3	May 4, 2020	SYSTEM	\$924.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user nguyep1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total			\$0.00	
		Material - Total				\$0.00		
0330 - Total						\$0.00		
0350	SILT FENCE	Material		1	Apr 2, 2020	SYSTEM	(\$1,595.80)	
				1	Apr 2, 2020	SYSTEM	\$1,595.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user nguyep1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				2	Apr 16, 2020	SYSTEM	(\$1,595.80)	
				2	Apr 16, 2020	SYSTEM	\$1,595.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user nguyep1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
		- Total			\$0.00			
Material - Total				\$0.00				
0350 - Total						\$0.00		



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

Report Generated on May 12, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0410	REMOVAL OF EXISTING BRIDGE DECK	Material		1	Apr 2, 2020	SYSTEM	(\$64,766.98)		
				1	Apr 2, 2020	SYSTEM	\$64,766.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user nguyep1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				2	Apr 16, 2020	SYSTEM	(\$129,529.80)		
				2	Apr 16, 2020	SYSTEM	\$129,529.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user nguyep1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				3	May 4, 2020	SYSTEM	(\$129,529.80)		
				3	May 4, 2020	SYSTEM	\$129,529.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user nguyep1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total				\$0.00	
				Material - Total				\$0.00	
				0410 - Total					
0480	SUBSTRUCTURE REPAIR (FORMED)	Material		3	May 4, 2020	SYSTEM	(\$16,247.58)		
				3	May 4, 2020	SYSTEM	\$16,247.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user nguyep1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				- Total				\$0.00	
				Material - Total				\$0.00	
		Other Item Adjustment	OTHR	3	May 5, 2020	nguyep1	(\$10,474.33)	Correction for overrun line item adjustment due to material exception override.	
				OTHR - Total				(\$10,474.33)	
		Other Item Adjustment - Total				(\$10,474.33)			
		Overrun	Overrun	3	May 4, 2020	SYSTEM	(\$10,474.33)		
				3	May 4, 2020	SYSTEM	\$10,474.33	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				Overrun - Total				\$0.00	
				Overrun - Total				\$0.00	
		0480 - Total						(\$10,474.33)	
0620	MISC. STRUCTURAL STEEL CONSTRUCTION	Material		3	May 4, 2020	SYSTEM	(\$56,242.50)		
				3	May 4, 2020	SYSTEM	\$56,242.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user nguyep1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				- Total				\$0.00	
				Material - Total				\$0.00	
0620 - Total						\$0.00			
0630	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material		2	Apr 16, 2020	SYSTEM	(\$31,263.75)		
				2	Apr 16, 2020	SYSTEM	\$31,263.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user nguyep1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				3	May 4, 2020	SYSTEM	(\$31,263.75)		
				3	May 4, 2020	SYSTEM	\$31,263.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user nguyep1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				- Total				\$0.00	
				Material - Total				\$0.00	
0630 - Total						\$0.00			
Overall - Total						(\$10,631.83)			