



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 11, 2020

Pay Estimate Created Date: June 2, 2020

Progress Estimate Number 10	Contract ID 190920-A05 Prime Contractor Clarkson Construction Company	Pay Period Start May 16, 2020 Pay Period End June 1, 2020	Original Contract Amount \$1,542,023.15 Net Change Order Amount \$15,633.75 Current Contract Amount \$1,557,656.90
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Approval Date	By User
June 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by hartmh
June 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by mender1
June 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
June 1, 2020	June 1, 2020	May 29, 2020	96.97%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time CAC	May 30, 2020	May 30, 2020	Milestone Complete	
Awarded Date	October 1, 2019	October 1, 2019	Milestone - Calendar Time I-29 Closure	February 1, 2020	February 1, 2020	Milestone Complete	
Letting Date	September 20, 2019	September 20, 2019	Milestone - Calendar Time RUC	May 30, 2020	May 30, 2020	Milestone Complete	
Notice to Proceed Date	November 4, 2019	November 4, 2019					
Open to Traffic Date	May 29, 2020	May 29, 2020					
Work Began Date	January 21, 2020	January 21, 2020					

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
190920-A05			
Total Posted Items Pay	\$249,250.31	\$1,261,262.58	\$1,510,512.89
Gross Item Adjustments	(\$39,650.12)	\$5,829.25	(\$33,820.87)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$1,267,091.83	\$1,476,692.02
Contract Total Payable This Estimate:	\$209,600.19		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1S3129	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$10.180	834	\$8,490.12
	0080	3102002	CRUSHED STONE (B)	TONS	\$31.330	179	\$5,608.07
	0090	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$51.000	2,495.9	\$127,290.90
	0250	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.640	1,302.5	\$833.60
	0260	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.640	1,595	\$1,020.80
	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$11,800.000	0.25	\$2,950.00
	0410	6061060	MGS GUARDRAIL	LF	\$19.500	1,380	\$26,910.00
	0420	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,850.000	4	\$11,400.00
	0430	6061080	MGS END ANCHOR	EA	\$800.000	1	\$800.00
	0440	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,725.000	5	\$13,625.00
	0490	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	SQYD	\$81.000	125.5	\$10,165.50
	0540	7034215	SAFETY BARRIER CURB	LF	\$68.210	432	\$29,466.72
	0550	7034221	SLAB ON CONCRETE NU-GIRDER	SQYD	\$314.400	34	\$10,689.60
Project J1S3129 - Total							\$249,250.31



Missouri Department of Transportation
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Progress Estimate Number 10	Contract ID	190920-A05	Pay Period Start	May 16, 2020	Original Contract Amount	\$1,542,023.15
	Prime Contractor	Clarkson Construction Company	Pay Period End	June 1, 2020	Net Change Order Amount	\$15,633.75
					Current Contract Amount	\$1,557,656.90

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Overall - Total							\$249,250.31

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
J1S3129	0290	18 IN. PIPE GROUP A	MaterialCredit			105	\$56.87	\$5,971.35
	0290	18 IN. PIPE GROUP A	Material			-105	\$56.87	(\$5,971.35)
	0410	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$14,244.12)
	0420	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,924.00)
	0420	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material			-4	\$2,850.00	(\$11,400.00)
	0430	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$497.00)
	0440	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,585.00)
Total								(\$39,650.12)



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

Report Generated on June 11, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1S3129	FAF 116-1(15)	Bridge replacement	116	BUCHANAN	3 miles south of Faucett on I-29
Totals by Job Numbers					
J1S3129			This Estimate	Previous	To Date
	Posted Item Pay		\$249,250.31	\$1,261,262.58	\$1,510,512.89
	Gross Item Adjustments		(\$39,650.12)	\$5,829.25	(\$33,820.87)
	Gross Item Pay		\$209,600.19	\$1,267,091.83	\$1,476,692.02
	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 June 11, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J1S3129, Item 6061069, Project Item Line Number 0420, Material Set 6061069, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	No Remark was entered by Engineer	hartmh	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3129, Item 7261018, Project Item Line Number 0290, Material Set 726101896, Material 1020CPCSAC0018 - CulvPipe Al Ctd Corrug Stl 18" 450mm, Acceptance Action Generic 1020CPCSAC0018 is insufficient.	No Remark was entered by Engineer	hartmh	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190920-A05, Contract Project J1S3129, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6113020, Minor Item.	No Remark was entered by Engineer	hartmh	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190920-A05, Contract Project J1S3129, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6113040, Minor Item.	No Remark was entered by Engineer	hartmh	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190920-A05, Contract Project J1S3129, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6161025, Minor Item.	No Remark was entered by Engineer	hartmh	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190920-A05, Contract Project J1S3129, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6161030, Minor Item.	No Remark was entered by Engineer	hartmh	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190920-A05, Contract Project J1S3129, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6240103A, Minor Item.	No Remark was entered by Engineer	hartmh	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190920-A05, Contract Project J1S3129, Project Item Line Number 0350, Contract Line Item Number 0350, Item 8061005, Minor Item.	No Remark was entered by Engineer	hartmh	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190920-A05, Contract Project J1S3129, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6161009, Minor Item.	No Remark was entered by Engineer	hartmh	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190920-A05, Contract Project J1S3129, Project Item Line Number 0235, Contract Line Item Number 0235, Item 6161099, Minor Item.	No Remark was entered by Engineer	hartmh	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190920-A05, Contract Project J1S3129, Project Item Line Number 0237, Contract Line Item Number 0237, Item 6173600D, Minor Item.	No Remark was entered by Engineer	hartmh	Acknowledged



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

Report Generated on June 11, 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)
190920-A05	J1S3129	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.90	\$15,900.00	\$14,310.00
		0001	0020	2031000	CLASS A EXCAVATION	1,852.00	0.00	1,852.00	CUYD	1,852.00	\$12.80	\$23,705.60
		0001	0030	2035500	EMBANKMENT IN PLACE	11,488.00	0.00	11,488.00	CUYD	11,488.00	\$13.35	\$153,364.80
		0001	0040	2036000	COMPACTING EMBANKMENT	1,425.00	0.00	1,425.00	CUYD	1,425.00	\$0.25	\$356.25
		0001	0050	2063000	CLASS 3 EXCAVATION	101.00	0.00	101.00	CUYD	101.00	\$21.89	\$2,210.89
		0001	0060	2153000	SHAPING SLOPES, CLASS III	18.00	0.00	18.00	100F	18.00	\$1,145.00	\$20,610.00
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3,336.00	0.00	3,336.00	SQYD	3,336.00	\$10.18	\$33,960.48
		0001	0080	3102002	CRUSHED STONE (B)	179.00	0.00	179.00	TONS	179.00	\$31.33	\$5,608.07
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	3,228.90	0.00	3,228.90	SQYD	3,228.90	\$51.00	\$164,673.90
		0001	0100	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	0.00	\$1,651.85	\$0.00
		0001	0110	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	29.00	0.00	29.00	CUYD	0.00	\$54.71	\$0.00
		0001	0120	6096041	PLACING TYPE 1 ROCK DITCH LINER	29.00	0.00	29.00	CUYD	0.00	\$35.10	\$0.00
		0001	0130	6097000	ROCK LINING	20.00	0.00	20.00	CUYD	0.00	\$89.82	\$0.00
		0001	0140	6113020	FURNISHING TYPE 2 ROCK BLANKET	223.00	0.00	223.00	CUYD	236.00	\$54.71	\$12,911.56
		0001	0150	6113040	PLACING TYPE 2 ROCK BLANKET	223.00	0.00	223.00	CUYD	236.00	\$17.56	\$4,144.16
		0001	0153	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARRELS)	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00
		0001	0157	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	\$295.00	\$0.00
		0001	0160	6161005	CONSTRUCTION SIGNS	2,993.00	-148.50	2,844.50	SQFT	2,844.50	\$7.50	\$21,333.75
		0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	25.00	-8.00	17.00	EA	17.00	\$50.00	\$850.00
		0001	0180	6161009	FLAG ASSEMBLY	4.00	16.00	20.00	EA	20.00	\$50.00	\$1,000.00
		0001	0190	6161025	CHANNELIZER (TRIM LINE)	116.00	154.00	270.00	EA	270.00	\$35.00	\$9,450.00
		0001	0200	6161030	TYPE III MOVEABLE BARRICADE	25.00	11.00	36.00	EA	36.00	\$210.00	\$7,560.00
		0001	0210	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$400.00	\$1,600.00
		0001	0220	6161055	SEQUENTIAL FLASHING WARNING LIGHT	36.00	0.00	36.00	EA	36.00	\$75.00	\$2,700.00
		0001	0235	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	1.00	3.00	EA	3.00	\$4,000.00	\$12,000.00
		0001	0237	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	400.00	125.00	525.00	LF	525.00	\$37.18	\$19,519.50
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0001	0250	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,624.00	0.00	2,624.00	LF	1,302.50	\$0.64	\$833.60
		0001	0260	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,624.00	0.00	2,624.00	LF	1,595.00	\$0.64	\$1,020.80
		0001	0270	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	387.00	0.00	387.00	SQYD	408.10	\$2.83	\$1,154.92
		0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$11,800.00	\$11,800.00
		0001	0290	7261018	18 IN. PIPE GROUP A	105.00	0.00	105.00	LF	105.00	\$56.87	\$5,971.35
		0001	0300	7261048	48 IN. PIPE GROUP A	24.00	0.00	24.00	LF	0.00	\$152.25	\$0.00
		0001	0310	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$601.77	\$1,203.54
		0001	0320	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$2,707.35	\$0.00
		0001	0330	8051000A	SEEDING - COOL SEASON MIXTURES	1.10	0.00	1.10	ACRE	0.00	\$2,300.00	\$0.00
		0001	0340	8052000A	SEEDING - WARM SEASON MIXTURES	1.40	0.00	1.40	ACRE	0.00	\$2,800.00	\$0.00
		0001	0350	8061005	ROCK DITCH CHECK	166.00	0.00	166.00	LF	188.00	\$14.40	\$2,707.20
		0001	0360	8061016	SEDIMENT REMOVAL	19.00	0.00	19.00	CUYD	0.00	\$100.00	\$0.00
		0001	0370	8061017	TEMPORARY SEEDING AND MULCHING	0.50	0.00	0.50	ACRE	0.00	\$1.00	\$0.00
		0001	0380	8061019	SILT FENCE	861.00	0.00	861.00	LF	0.00	\$2.20	\$0.00
		0001	0390	8064133	TYPE 1C EROSION CONTROL BLANKET	6,863.00	0.00	6,863.00	SQYD	0.00	\$1.35	\$0.00
		0001	0400	8064134	TYPE 1D EROSION CONTROL BLANKET	1,025.00	0.00	1,025.00	SQYD	0.00	\$1.65	\$0.00
		0010	0410	6061060	MGS GUARDRAIL	2,955.00	0.00	2,955.00	LF	2,955.00	\$19.50	\$57,622.50



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

Report Generated on June 11, 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)
190920-A05	J1S3129	0010	0420	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,850.00	\$11,400.00
		0010	0430	6061080	MGS END ANCHOR	6.00	0.00	6.00	EA	5.00	\$800.00	\$4,000.00
		0010	0440	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	9.00	\$2,725.00	\$24,525.00
		0010	0450	6069902	MISC.Guard Cable Anchor Assembly Replacement	2.00	0.00	2.00	EA	2.00	\$4,350.00	\$8,700.00
		0070	0460	2061000	CLASS 1 EXCAVATION	175.00	0.00	175.00	CUYD	175.00	\$69.51	\$12,164.25
		0070	0470	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0070	0480	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$114,000.00	\$114,000.00
		0070	0490	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	130.00	0.00	130.00	SQYD	130.00	\$81.00	\$10,530.00
		0070	0500	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	588.00	0.00	588.00	LF	546.23	\$74.00	\$40,421.02
		0070	0510	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	250.00	0.00	250.00	LF	248.00	\$92.72	\$22,994.56
		0070	0520	7027000	PILE POINT REINFORCEMENT	22.00	0.00	22.00	EA	22.00	\$121.07	\$2,663.54
		0070	0530	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	84.50	0.00	84.50	CUYD	84.50	\$994.45	\$84,031.02
		0070	0540	7034215	SAFETY BARRIER CURB	432.00	0.00	432.00	LF	432.00	\$68.21	\$29,466.72
		0070	0550	7034221	SLAB ON CONCRETE NU-GIRDER	668.00	0.00	668.00	SQYD	668.00	\$314.40	\$210,019.20
		0070	0560	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	582.00	0.00	582.00	LF	582.00	\$262.03	\$152,501.46
		0070	0570	7061060	REINFORCING STEEL (BRIDGES)	1,580.00	0.00	1,580.00	LB	1,580.00	\$1.76	\$2,780.80
		0070	0580	7101000	REINFORCING STEEL (EPOXY COATED)	7,120.00	0.00	7,120.00	LB	7,120.00	\$1.55	\$11,036.00
		0070	0590	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,951.52	\$3,903.04
		0070	0605	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	12.00	0.00	12.00	EA	12.00	\$399.45	\$4,793.40
		Project J1S3129 - Total Value Posted to Date as of Report Generated Date										
190920-A05 Overall - Total Value Posted to Date as of Report Generated Date												\$1,510,512.89



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

Report Generated on June 11, 2020

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

Project: J1S3129

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
0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5/20/20	6/2/20	834.00	SQYD	Rte. 116 Buchanan Co. Type 5 aggregate base 4 in thick under roadway.	48+75		61+87		
0080	3102002	CRUSHED STONE (B)	5/20/20	6/2/20	179.00	TONS	Rte. 116 Buchanan Co. 2 ft. shoulder along 10 ft. pavement driveway entrance included.	48+75		61+87		
0090	4019905	MISC.	5/20/20	6/2/20	2,495.90	SQYD	Rte. 116 Buchanan Co. 8.25 in. BB and 1.75 in. BP-1 completed on roadway.	48+75		61+87		
0250	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	5/29/20	6/2/20	1,302.50	LF	Rte. 116 Buchanan Co. 4 in. white standard waterborne pavement marking paint, type p beads.	48+75		61+87		Payment is for 50 percent placed until reflectivity is completed.
0260	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	5/29/20	6/2/20	1,595.00	LF	Rte. 116 Buchanan Co. 4 in. yellow standard waterborne pavement marking paint, type p beads.	48+75		61+87		Payment is for 50 percent of placed pavement marking until reflectivity is completed.
0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	5/29/20	6/2/20	0.25	LS	Rte. 116 Buchanan Co.	48+75		61+87		
0410	6061060	MGS GUARDRAIL	5/29/20	6/2/20	137.50	LF	Rte. 116 Rt. of CL from Bridge to Hackett Rd.	54+88.50		1+17.38		
				6/2/20	137.50	LF	Rte. 116 Rt. of CL to Bridge	50+51		52+72.50		
				6/2/20	267.50	LF	Rte. 116 Lt of CL to Bridge.	49+27.33		52+72.50		
				6/2/20	412.50	LF	Rte. 116 Lt. of CL from Bridge	54+88.50		59+36.35		
				6/2/20	425.00	LF	Rte. 116 Rt. of CL From Hackett Rd. east along 116	1+34.72		60+73.41		
0420	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	5/29/20	6/2/20	4.00	EA	Rte. 116 Rt and Lt of CL attached to barrier on bridge A 8765.	52+35		55+26		
0430	6061080	MGS END ANCHOR	5/29/20	6/2/20	1.00	EA	Rte. 116 Lt of Cl	59+36.35				
0440	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	5/29/20	6/2/20	1.00	EA	Hackett Rd Rt of Cl	1+17.38				
				6/2/20	1.00	EA	Rte. 116 Lt of CL	49+27.33				
				6/2/20	1.00	EA	Rte. 116 Rt of Cl	50+51				
				6/2/20	2.00	EA	From Hackett Rd east along 116 Rt of Cl.	1+34.72		60+73.41		
0490	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	5/20/20	6/2/20	125.50	SQYD	Minor Bridge Approach Slab Rte. 116 10.25 in. BB and 1.75 in. BP-1	52+63		55+00		
0540	7034215	SAFETY BARRIER CURB	5/21/20	6/2/20	432.00	LF	Rte. 116 Buchanan Co Br. A8765 Barrier Curb	52+73		54+90		
0550	7034221	SLAB ON CONCRETE NU-GIRDER	5/20/20	6/2/20	34.00	SQYD	Rte. 116 Buchanan Co Br. A 8765	52+83		54+80		

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

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0140	FURNISHING TYPE 2 ROCK BLANKET	Overrun	Overrun	7	Apr 15, 2020	SYSTEM	(\$711.23)	
	Overrun - Total					(\$711.23)		
	Overrun - Total						(\$711.23)	
	0140 - Total						(\$711.23)	
0150	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	7	Apr 15, 2020	SYSTEM	(\$228.28)	
	Overrun - Total					(\$228.28)		
	Overrun - Total						(\$228.28)	
	0150 - Total						(\$228.28)	
0160	CONSTRUCTION SIGNS	Material		2	Feb 3, 2020	SYSTEM	(\$7,365.00)	
				3	Feb 17, 2020	SYSTEM	(\$20,880.00)	
				4	Mar 2, 2020	SYSTEM	(\$20,880.00)	
				5	Mar 15, 2020	SYSTEM	(\$20,880.00)	
					- Total		(\$70,005.00)	
	Material - Total						(\$70,005.00)	
	CONSTRUCTION SIGNS	MaterialCredit		3	Feb 17, 2020	SYSTEM	\$7,365.00	
				4	Mar 2, 2020	SYSTEM	\$20,880.00	
				5	Mar 15, 2020	SYSTEM	\$20,880.00	
				6	Apr 1, 2020	SYSTEM	\$20,880.00	
					- Total		\$70,005.00	
	MaterialCredit - Total						\$70,005.00	
0160 - Total						\$0.00		
0170	ADVANCED WARNING RAIL SYSTEM	Material		2	Feb 3, 2020	SYSTEM	(\$400.00)	
				3	Feb 17, 2020	SYSTEM	(\$400.00)	
				4	Mar 2, 2020	SYSTEM	(\$400.00)	
				5	Mar 15, 2020	SYSTEM	(\$400.00)	
					- Total		(\$1,600.00)	
	Material - Total						(\$1,600.00)	
	ADVANCED WARNING RAIL SYSTEM	MaterialCredit		3	Feb 17, 2020	SYSTEM	\$400.00	
				4	Mar 2, 2020	SYSTEM	\$400.00	
				5	Mar 15, 2020	SYSTEM	\$400.00	
				6	Apr 1, 2020	SYSTEM	\$400.00	
					- Total		\$1,600.00	
	MaterialCredit - Total						\$1,600.00	
0170 - Total						\$0.00		
0180	FLAG ASSEMBLY	Material		2	Feb 3, 2020	SYSTEM	(\$200.00)	
				3	Feb 17, 2020	SYSTEM	(\$200.00)	
				4	Mar 2, 2020	SYSTEM	(\$200.00)	
				5	Mar 15, 2020	SYSTEM	(\$200.00)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0180		Material	- Total				(\$800.00)	
	Material - Total						(\$800.00)	
	FLAG ASSEMBLY	MaterialCredit		3	Feb 17, 2020	SYSTEM	\$200.00	
				4	Mar 2, 2020	SYSTEM	\$200.00	
				5	Mar 15, 2020	SYSTEM	\$200.00	
				6	Apr 1, 2020	SYSTEM	\$200.00	
			- Total				\$800.00	
	MaterialCredit - Total						\$800.00	
	FLAG ASSEMBLY	Overrun	Overrun	8	May 3, 2020	SYSTEM	(\$800.00)	
			Overrun - Total				(\$800.00)	
	Overrun - Total						(\$800.00)	
	0180 - Total						(\$800.00)	
0190	CHANNELIZER (TRIM LINE)	Overrun	Overrun	8	May 3, 2020	SYSTEM	(\$5,390.00)	
			Overrun - Total				(\$5,390.00)	
	Overrun - Total						(\$5,390.00)	
0190 - Total							(\$5,390.00)	
0200	TYPE III MOVEABLE BARRICADE	Material		2	Feb 3, 2020	SYSTEM	(\$2,520.00)	
				3	Feb 17, 2020	SYSTEM	(\$2,520.00)	
				4	Mar 2, 2020	SYSTEM	(\$2,520.00)	
				5	Mar 15, 2020	SYSTEM	(\$2,520.00)	
			- Total				(\$10,080.00)	
	Material - Total						(\$10,080.00)	
	TYPE III MOVEABLE BARRICADE	MaterialCredit		3	Feb 17, 2020	SYSTEM	\$2,520.00	
				4	Mar 2, 2020	SYSTEM	\$2,520.00	
				5	Mar 15, 2020	SYSTEM	\$2,520.00	
				6	Apr 1, 2020	SYSTEM	\$2,520.00	
			- Total				\$10,080.00	
	MaterialCredit - Total						\$10,080.00	
	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	8	May 3, 2020	SYSTEM	(\$2,310.00)	
			Overrun - Total				(\$2,310.00)	
	Overrun - Total						(\$2,310.00)	
	0200 - Total						(\$2,310.00)	
0210	FLASHING ARROW PANEL	Material		2	Feb 3, 2020	SYSTEM	(\$800.00)	
				3	Feb 17, 2020	SYSTEM	(\$800.00)	
				4	Mar 2, 2020	SYSTEM	(\$800.00)	
				5	Mar 15, 2020	SYSTEM	(\$800.00)	
			- Total				(\$3,200.00)	
	Material - Total						(\$3,200.00)	
	FLASHING ARROW PANEL	MaterialCredit		3	Feb 17, 2020	SYSTEM	\$800.00	
				4	Mar 2, 2020	SYSTEM	\$800.00	



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0210	FLASHING ARROW PANEL	MaterialCredit			2020			
				5	Mar 15, 2020	SYSTEM	\$800.00	
				6	Apr 1, 2020	SYSTEM	\$800.00	
				- Total				\$3,200.00
	MaterialCredit - Total						\$3,200.00	
0210 - Total							\$0.00	
0235	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		2	Feb 3, 2020	SYSTEM	(\$8,000.00)	
				3	Feb 17, 2020	SYSTEM	(\$8,000.00)	
				4	Mar 2, 2020	SYSTEM	(\$8,000.00)	
				5	Mar 15, 2020	SYSTEM	(\$8,000.00)	
	- Total				(\$32,000.00)			
	Material - Total						(\$32,000.00)	
	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	MaterialCredit		3	Feb 17, 2020	SYSTEM	\$8,000.00	
				4	Mar 2, 2020	SYSTEM	\$8,000.00	
				5	Mar 15, 2020	SYSTEM	\$8,000.00	
				6	Apr 1, 2020	SYSTEM	\$8,000.00	
	- Total				\$32,000.00			
	MaterialCredit - Total						\$32,000.00	
	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Overrun	Overrun	8	May 3, 2020	SYSTEM	(\$4,000.00)	
				Overrun - Total				(\$4,000.00)
Overrun - Total						(\$4,000.00)		
0235 - Total							(\$4,000.00)	
0237	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Overrun	Overrun	2	Feb 3, 2020	SYSTEM	(\$4,647.50)	
				Overrun - Total				(\$4,647.50)
	Overrun - Total						(\$4,647.50)	
0237 - Total							(\$4,647.50)	
0270	PERMANENT EROSION CONTROL GEOTEXTILE	Overrun	Overrun	9	May 18, 2020	SYSTEM	(\$59.71)	
				Overrun - Total				(\$59.71)
	Overrun - Total						(\$59.71)	
0270 - Total							(\$59.71)	
0290	18 IN. PIPE GROUP A	Material		8	May 3, 2020	SYSTEM	(\$5,971.35)	
				9	May 18, 2020	SYSTEM	(\$5,971.35)	
				10	Jun 2, 2020	SYSTEM	(\$5,971.35)	
	- Total				(\$17,914.05)			
	Material - Total						(\$17,914.05)	
	18 IN. PIPE GROUP A	MaterialCredit		9	May 18, 2020	SYSTEM	\$5,971.35	
				10	Jun 2, 2020	SYSTEM	\$5,971.35	
- Total				\$11,942.70				
MaterialCredit - Total						\$11,942.70		
0290 - Total							(\$5,971.35)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0350	ROCK DITCH CHECK	Overrun	Overrun	9	May 18, 2020	SYSTEM	(\$316.80)	
			Overrun - Total				(\$316.80)	
	Overrun - Total						(\$316.80)	
	0350 - Total						(\$316.80)	
0410	MGS GUARDRAIL	Construction Stockpile		2	Feb 3, 2020	SYSTEM	\$30,501.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	May 17, 2020	SYSTEM	(\$16,256.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Jun 2, 2020	SYSTEM	(\$14,244.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total				\$0.00		
	Construction Stockpile - Total						\$0.00	
0410 - Total						\$0.00		
0420	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		2	Feb 3, 2020	SYSTEM	\$5,924.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Jun 2, 2020	SYSTEM	(\$5,924.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$0.00
	Construction Stockpile - Total						\$0.00	
	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		10	Jun 2, 2020	SYSTEM	(\$11,400.00)	
				- Total				(\$11,400.00)
Material - Total						(\$11,400.00)		
0420 - Total						(\$11,400.00)		
0430	MGS END ANCHOR	Construction Stockpile		2	Feb 3, 2020	SYSTEM	\$2,982.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	May 17, 2020	SYSTEM	(\$1,988.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Jun 2, 2020	SYSTEM	(\$497.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total				\$497.00		
	Construction Stockpile - Total						\$497.00	
0430 - Total						\$497.00		
0440	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		2	Feb 3, 2020	SYSTEM	\$15,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	May 17, 2020	SYSTEM	(\$6,068.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Jun 2, 2020	SYSTEM	(\$7,585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total				\$1,517.00		
	Construction Stockpile - Total						\$1,517.00	
0440 - Total						\$1,517.00		
0450	MISC. Guard Cable Anchor Assembly Replacement	Material		2	Feb 3, 2020	SYSTEM	(\$8,700.00)	
				3	Feb 17, 2020	SYSTEM	(\$8,700.00)	
				4	Mar 2, 2020	SYSTEM	(\$8,700.00)	
				5	Mar 15, 2020	SYSTEM	(\$8,700.00)	
				- Total				(\$34,800.00)
	Material - Total						(\$34,800.00)	
	MISC. Guard Cable Anchor Assembly Replacement	MaterialCredit		3	Feb 17, 2020	SYSTEM	\$8,700.00	
				4	Mar 2, 2020	SYSTEM	\$8,700.00	
				5	Mar 15, 2020	SYSTEM	\$8,700.00	
				6	Apr 1,	SYSTEM	\$8,700.00	



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0450	MISC. Guard Cable Anchor Assembly Replacement	MaterialCredit			2020			
			- Total				\$34,800.00	
	MaterialCredit - Total						\$34,800.00	
	0450 - Total						\$0.00	
0510	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	Material		3	Feb 17, 2020	SYSTEM	(\$22,994.56)	
			- Total				(\$22,994.56)	
	Material - Total						(\$22,994.56)	
	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	MaterialCredit		4	Mar 2, 2020	SYSTEM	\$22,994.56	
			- Total				\$22,994.56	
	MaterialCredit - Total						\$22,994.56	
	0510 - Total						\$0.00	
0520	PILE POINT REINFORCEMENT	Material		3	Feb 17, 2020	SYSTEM	(\$1,210.70)	
				4	Mar 2, 2020	SYSTEM	(\$1,210.70)	
				5	Mar 15, 2020	SYSTEM	(\$1,210.70)	
				6	Apr 1, 2020	SYSTEM	(\$1,210.70)	
			- Total				(\$4,842.80)	
	Material - Total						(\$4,842.80)	
	PILE POINT REINFORCEMENT	MaterialCredit		4	Mar 2, 2020	SYSTEM	\$1,210.70	
				5	Mar 15, 2020	SYSTEM	\$1,210.70	
				6	Apr 1, 2020	SYSTEM	\$1,210.70	
				7	Apr 15, 2020	SYSTEM	\$1,210.70	
			- Total				\$4,842.80	
	MaterialCredit - Total						\$4,842.80	
	0520 - Total						\$0.00	
Overall - Total							(\$33,820.87)	