



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 18, 2020

Pay Estimate Created Date: August 17, 2020

Progress Estimate Number 13	Contract ID 191018-D03 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start August 2, 2020 Pay Period End August 15, 2020	Original Contract Amount \$9,711,377.55 Net Change Order Amount \$31,922.80 Current Contract Amount \$9,743,300.35
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Approval Date	By User
August 17, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by graesj1
August 17, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by grahac1
August 18, 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, 2021	December 1, 2021		40.19%

Contract Informational Dates			Milestones			
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone
Acceptance Date			Milestone - Completion Date - Admin Costs for J5P3181	December 1, 2021	December 1, 2021	471
Awarded Date	November 6, 2019	November 6, 2019	Milestone - Completion Date - RUC for J5P3181	December 1, 2021	December 1, 2021	471
Letting Date	October 18, 2019	October 18, 2019				
Notice to Proceed Date	February 3, 2020	February 3, 2020				
Open to Traffic Date						
Work Began Date	February 11, 2020	February 11, 2020				

Contract Total Pay For Estimate No. 13			
	This Estimate	Previous	To Date
191018-D03			
Total Posted Items Pay	\$318,059.97	\$3,597,482.68	\$3,915,542.65
Gross Item Adjustments	(\$55,795.06)	\$184,664.29	\$128,869.23
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
		\$3,782,146.97	\$4,044,411.88
Contract Total Payable This Estimate:	\$262,264.91		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3181	0360	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	CUYD	\$36.000	265	\$9,540.00
	0390	6096043	PLACING TYPE 3 ROCK DITCH LINER	CUYD	\$23.000	265	\$6,095.00
	0400	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	CUYD	\$47.000	97	\$4,559.00
	0430	6099903	MISC.MODIFIED CONCRETE GUTTER TYPE A	LF	\$115.000	51	\$5,865.00
	0440	6099903	MISC.MODIFIED CURB AND GUTTER TYPE B	LF	\$21.000	488	\$10,248.00
	0890	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$5.000	647	\$3,235.00
	1240	8061005	ROCK DITCH CHECK	LF	\$10.850	18	\$195.30
	1270	8061010A	TYPE B BERM	LF	\$2.000	275	\$550.00
	1280	8061011	SLOPE DRAINS	LF	\$7.500	375	\$2,812.50
	1290	8061016	SEDIMENT REMOVAL	CUYD	\$30.000	4.1	\$123.00
	1410	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$56.000	928.5	\$51,996.00
	1450	5021340	TYPE A2 SHOULDER	SQYD	\$38.000	46.22	\$1,756.36
	1460	6061040	GUARDRAIL TYPE D	LF	\$25.500	25	\$637.50
	1470	6061060	MGS GUARDRAIL	LF	\$19.000	500	\$9,500.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3181	1500	6061080	MGS END ANCHOR	EA	\$800.000	1	\$800.00
	1710	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$800.000	1.26	\$1,008.00
	1730	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$315.000	8	\$2,520.00
	1800	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$10.000	224	\$2,240.00
	1810	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$50.000	42	\$2,100.00
	1820	9035004A	SH-FLAT SHEET	SQFT	\$15.750	21	\$330.75
	1840	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$19.250	47.25	\$909.56
	1980	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	LF	\$59.000	5	\$295.00
	2000	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$800.000	35.2	\$28,160.00
	2250	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	SQFT	\$68.000	1,178	\$80,104.00
	2280	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	SQFT	\$68.000	1,360	\$92,480.00
Project J5P3181 - Total							\$318,059.97
Overall - Total							\$318,059.97

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
J5P3181	0400	BEDDING MATERIAL FOR ROCK DITCH LINER	Overrun			-44	\$47.00	(\$2,068.00)
	0420	MISC.	Material			-476	\$50.00	(\$23,800.00)
	0420	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user graesj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	476	\$50.00	\$23,800.00
	0430	MISC.	Material			-51	\$115.00	(\$5,865.00)
	0430	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user graesj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	51	\$115.00	\$5,865.00
	0440	MISC.	Material			-886	\$21.00	(\$18,606.00)
	0440	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user graesj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	886	\$21.00	\$18,606.00
	0730	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-1	\$300.00	(\$300.00)
	0730	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user graesj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	1	\$300.00	\$300.00
	0840	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-32	\$6.75	(\$216.00)
	0840	24 IN. WHITE STANDARD	Material		This adjustment offsets the original system-	32	\$6.75	\$216.00



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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	
J5P3181		WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS			generated Overrun Payment Estimate Item Adjustment (0035) due to user graesj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
	0890	PERMANENT EROSION CONTROL GEOTEXTILE	Overrun			-478	\$5.00	(\$2,390.00)	
	1020	24 IN. PIPE GROUP A	Material			-97	\$60.50	(\$5,868.50)	
	1020	24 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user graesj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	97	\$60.50	\$5,868.50	
	1280	SLOPE DRAINS	Material			-375	\$7.50	(\$2,812.50)	
	1280	SLOPE DRAINS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user graesj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	375	\$7.50	\$2,812.50	
	1390	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-2,805.05	\$56.00	(\$157,082.80)	
	1390	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user graesj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	2,805.05	\$56.00	\$157,082.80	
	1410	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	928.5	(\$0.57)	(\$527.02)	
	1410	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-1,980.43	\$56.00	(\$110,904.08)	
	1410	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,980.43	\$56.00	\$110,904.08	
	1430	TYPE A2 SHOULDER	Material			-59.57	\$38.00	(\$2,263.66)	
	1430	TYPE A2 SHOULDER	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user graesj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	59.57	\$38.00	\$2,263.66	
	1450	TYPE A2 SHOULDER	Material			-108.26	\$38.00	(\$4,113.88)	
	1450	TYPE A2 SHOULDER	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user graesj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	108.26	\$38.00	\$4,113.88	
	1450	TYPE A2 SHOULDER	Other Item Adjustment	Fuel Price	Estimate 13 46.22 SY F.U.F. 0.49 Diff. -\$0.86 = -\$19.48			(\$19.48)	
	1460	GUARDRAIL TYPE D	Construction Stockpile			Payment Estimate Item Adjustment generated Stockpile Transaction			(\$172.75)
	1470	MGS GUARDRAIL	Construction Stockpile			Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,134.61)
	1500	MGS END ANCHOR	Construction Stockpile			Payment Estimate Item Adjustment generated Stockpile Transaction			(\$497.00)
	1710	CONCRETE FOOTINGS,	Material				-1.26	\$800.00	(\$1,008.00)



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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
J5P3181		EMBEDDED						
	1710	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user graesj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	1.26	\$800.00	\$1,008.00
	1730	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			-8	\$315.00	(\$2,520.00)
	1730	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user graesj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	8	\$315.00	\$2,520.00
	1800	2.5 IN. PSST POST - 12 GA.	Material			-224	\$10.00	(\$2,240.00)
	1800	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user graesj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.	224	\$10.00	\$2,240.00
	1810	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			-42	\$50.00	(\$2,100.00)
	1810	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user graesj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	42	\$50.00	\$2,100.00
	1820	SH-FLAT SHEET	Material			-21	\$15.75	(\$330.75)
	1820	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user graesj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	21	\$15.75	\$330.75
	1840	SHF-FLAT SHEET FLUORESCENT	Material			-47.25	\$19.25	(\$909.56)
	1840	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user graesj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	47.25	\$19.25	\$909.56
	1980	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$171.25)
	2000	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-35.2	\$800.00	(\$28,160.00)
	2000	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user graesj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	35.2	\$800.00	\$28,160.00
	2250	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$20,803.48)
	2250	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-2,528	\$68.00	(\$171,904.00)
	2250	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user graesj1 overriding Payment Estimate Exception 24	2,528	\$68.00	\$171,904.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 18, 2020

Pay Estimate Created Date: August 17, 2020

Progress Estimate Number 13		Contract ID Prime Contractor		191018-D03 Emery Sapp & Sons, Inc.	Pay Period Start Pay Period End	August 2, 2020 August 15, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$9,711,377.55 \$31,922.80 \$9,743,300.35	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3181					on the current Payment Estimate.				
	2280	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$24,011.47)
	2280	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material				-2,710	\$68.00	(\$184,280.00)
	2280	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user graesj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.		2,710	\$68.00	\$184,280.00
Total									(\$55,795.06)



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

Report Generated on August 18, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3181	FAF-15-1(17)	Grading, pavement and 2 bridges	54	MILLER	at the Route 54, BR 54, and Osage Hills Road intersection near Lake Ozark

Totals by Job Numbers				
J5P3181		This Estimate	Previous	To Date
	Posted Item Pay	\$318,059.97	\$3,597,482.68	\$3,915,542.65
	Gross Item Adjustments	(\$55,795.06)	\$184,664.29	\$128,869.23
	Gross Item Pay	\$262,264.91	\$3,782,146.97	\$4,044,411.88
	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 August 18, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 5021332, Project Item Line Number 1410, Material Set 502133296, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	PAL needs to be entered	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 5021332, Project Item Line Number 1410, Material Set 502133296, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL needs to be entered	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 5021332, Project Item Line Number 1410, Material Set 502133296, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL needs to be entered	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 5021332, Project Item Line Number 1410, Material Set 502133296, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL needs to be entered	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 5021332, Project Item Line Number 1390, Material Set 502133296, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	PAL needs to be entered	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 5021332, Project Item Line Number 1390, Material Set 502133296, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL needs to be entered	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 5021332, Project Item Line Number 1390, Material Set 502133296, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL needs to be entered	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 5021332, Project Item Line Number 1390, Material Set 502133296, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL needs to be entered	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 5021340, Project Item Line Number 1450, Material Set 502134096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	PAL needs to be entered	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 5021340, Project Item Line Number 1430, Material Set 502134096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	PAL needs to be entered	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 6099903, Project Item Line Number 0440, Material Set 6099903, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Gradation report for sand needs to be entered.	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 6099903, Project Item Line Number 0440, Material Set 6099903, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Gradation report for rock needs to be entered	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 6099903, Project Item Line Number 0440, Material Set 6099903, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Concrete tests need to be entered	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 6099903, Project Item Line Number 0420, Material Set 6099903, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	PAL needs to be entered	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 6099903, Project Item Line Number 0430, Material Set 6099903, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Gradation for sand needs to be entered	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 6099903, Project Item Line Number 0430, Material Set 6099903, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Gradation for rock needs to be entered.	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 6099903, Project Item Line Number 0430, Material Set 6099903, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Concrete tests needs to be entered.	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 6099903, Project Item Line Number 0430, Material Set 6099903, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL needs to be entered	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 6200021, Project Item Line Number 0730, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Marking tape has not been used yet on Project	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 6206124A, Project Item Line Number 0840, Material Set 6206124A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	HiBld Paint has not been used yet on project	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 7032003, Project Item Line Number 2000, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Gradation for sand needs to be entered	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 7032003, Project Item Line Number 2000, Material Set 703200396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Gradation for rock needs to be entered	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 7032003, Project Item Line Number 2000, Material Set 703200396, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Concrete tests need to be entered	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 7201000, Project Item Line Number 2250, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys,	QC gradation report needs to be entered	graesj1	Overridden



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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Acceptance Action Generic 1010SGBF is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 7201000, Project Item Line Number 2250, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Concrete tests need to be entered	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 7201000, Project Item Line Number 2280, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	QC gradation report needs to be entered	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 7201000, Project Item Line Number 2280, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Concrete tests need to be entered	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 7261024, Project Item Line Number 1020, Material Set 726102496, Material 1026CPRCC3.024 - Reinf Conc Culv Pipe CI3 24" (600 mm), Acceptance Action Generic 1026CPRCC3.024 is insufficient.	Waiting on contractor to send Pipe certs.	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 8061011, Project Item Line Number 1280, Material Set 806101196, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Visual report needs to be entered.	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 9031010, Project Item Line Number 1710, Material Set 903101096, Material 0501CCB1.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Concrete report for footings need to be entered	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 9031241, Project Item Line Number 1730, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	PAL needs to be entered	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 9031280, Project Item Line Number 1800, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	PAL needs to be entered.	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 9031281, Project Item Line Number 1810, Material Set 903128196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	PAL needs to be entered	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 9035004A, Project Item Line Number 1820, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Waiting to receive certs.	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 9035069A, Project Item Line Number 1840, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Waiting to receive certs.	graesj1	Overridden
Estimate Exception Type: Item Overrun: Contract 191018-D03, Contract Project J5P3181, Project Item Line Number 1200, Contract Line Item Number 1200, Item 8052000A, Minor Item.	Change Order in progress	graesj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191018-D03, Contract Project J5P3181, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6096020, Minor Item.	Change Order in progress	graesj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191018-D03, Contract Project J5P3181, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6096042, Minor Item.	Change Order in progress	graesj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191018-D03, Contract Project J5P3181, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6096050, Minor Item.	Change Order in Progress	graesj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191018-D03, Contract Project J5P3181, Project Item Line Number 0660, Contract Line Item Number 0660, Item 6173600D, Minor Item.	Change Order in Progress	graesj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191018-D03, Contract Project J5P3181, Project Item Line Number 0890, Contract Line Item Number 0890, Item 6240103A, Minor Item.	Change Order in Progress	graesj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191018-D03, Contract Project J5P3181, Project Item Line Number 1985, Contract Line Item Number 1985, Item 7026000, Minor Item.	Change Order in progress	graesj1	Acknowledged



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

Report Generated on August 18, 2020

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)
191018-D03	J5P3181	0001	0010	2013000	CLEARING AND GRUBBING	20.00	0.00	20.00	ACRE	20.00	\$4,250.00	\$85,000.00
		0001	0020	2019902	MISC.MOWING	6.00	0.00	6.00	EA	0.00	\$645.00	\$0.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.35	\$130,500.00	\$45,675.00
		0001	0040	2035000	UNCLASSIFIED EXCAVATION	101,729.00	0.00	101,729.00	CUYD	70,585.68	\$5.90	\$416,455.51
		0001	0050	2035500	EMBANKMENT IN PLACE	100,533.00	0.00	100,533.00	CUYD	76,938.00	\$6.60	\$507,790.80
		0001	0060	2036000	COMPACTING EMBANKMENT	86,177.00	0.00	86,177.00	CUYD	57,494.25	\$1.60	\$91,990.80
		0001	0070	2037075	COMPACTING IN CUT	22.50	0.00	22.50	STA	12.55	\$773.00	\$9,701.15
		0001	0080	2063000	CLASS 3 EXCAVATION	2,253.00	0.00	2,253.00	CUYD	894.60	\$10.50	\$9,393.30
		0001	0090	2063100	CLASS 3 EXCAVATION IN ROCK	745.00	0.00	745.00	CUYD	391.00	\$85.00	\$33,235.00
		0001	0100	2081000	INTERCEPTION DITCH	3.00	4.00	7.00	100F	6.10	\$375.00	\$2,287.50
		0001	0110	2099905	MISC.GROUND IMPROVEMENTS	229.60	0.00	229.60	SQYD	0.00	\$100.00	\$0.00
		0001	0120	2142000	FURNISHING ROCK FILL	38.00	0.00	38.00	CUYD	38.00	\$30.00	\$1,140.00
		0001	0130	2143000	PLACING ROCK FILL	38.00	0.00	38.00	CUYD	38.00	\$50.00	\$1,900.00
		0001	0140	2151000A	SHAPING SLOPES, CLASS I	39.20	0.00	39.20	100F	6.21	\$325.00	\$2,018.25
		0001	0150	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	7,101.00	0.00	7,101.00	SQYD	4,532.34	\$6.75	\$30,593.30
		0001	0160	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	34,906.00	0.00	34,906.00	SQYD	10,267.90	\$8.20	\$84,196.78
		0001	0170	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	41.00	0.00	41.00	TONS	0.00	\$43.00	\$0.00
		0001	0180	4010150	TYPE A2 SHOULDER	115.10	0.00	115.10	SQYD	0.00	\$65.00	\$0.00
		0001	0190	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	244.20	0.00	244.20	TONS	0.00	\$150.00	\$0.00
		0001	0200	4019905	MISC.OPTIONAL PAVEMENT - 7 IN. HMA OR 7 IN. PCCP	6,366.80	0.00	6,366.80	SQYD	4,083.45	\$50.00	\$204,172.50
		0001	0210	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	3,162.30	0.00	3,162.30	TONS	0.00	\$150.00	\$0.00
		0001	0220	4030403	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	839.60	0.00	839.60	SQYD	0.00	\$82.00	\$0.00
		0001	0230	4030410	13 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	4,505.60	0.00	4,505.60	SQYD	3,899.00	\$75.00	\$292,425.00
		0001	0240	4071005	TACK COAT	2,989.00	0.00	2,989.00	GAL	0.00	\$4.00	\$0.00
		0001	0250	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	1,668.50	0.00	1,668.50	SQYD	0.00	\$80.00	\$0.00
		0001	0260	5041000	CONCRETE APPROACH PAVEMENT	268.10	0.00	268.10	SQYD	0.00	\$165.00	\$0.00
		0001	0270	6083006	6 IN. CONCRETE MEDIAN STRIP	1,296.70	0.00	1,296.70	SQYD	0.00	\$65.00	\$0.00
		0001	0280	6085008	PAVED APPROACH, 8 IN.	734.60	0.00	734.60	SQYD	0.00	\$60.00	\$0.00
		0001	0290	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	686.00	0.00	686.00	LF	0.00	\$46.00	\$0.00
		0001	0300	6091042	CONCRETE GUTTER TYPE B	278.00	0.00	278.00	LF	0.00	\$45.00	\$0.00
		0001	0310	6091051	CURB AND GUTTER TYPE A	769.00	0.00	769.00	LF	0.00	\$24.00	\$0.00
		0001	0320	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	125.00	0.00	125.00	LF	0.00	\$26.00	\$0.00
		0001	0330	6094010	DRAIN BASIN	4.00	0.00	4.00	EA	0.00	\$4,300.00	\$0.00
		0001	0340	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	217.00	0.00	217.00	CUYD	0.00	\$26.00	\$0.00
		0001	0350	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	240.00	0.00	240.00	CUYD	264.10	\$30.00	\$7,923.00
		0001	0360	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	1,541.00	0.00	1,541.00	CUYD	1,074.00	\$36.00	\$38,664.00
		0001	0370	6096041	PLACING TYPE 1 ROCK DITCH LINER	217.00	0.00	217.00	CUYD	0.00	\$26.00	\$0.00
		0001	0380	6096042	PLACING TYPE 2 ROCK DITCH LINER	240.00	0.00	240.00	CUYD	264.10	\$31.00	\$8,187.10
		0001	0390	6096043	PLACING TYPE 3 ROCK DITCH LINER	1,541.00	0.00	1,541.00	CUYD	1,074.00	\$23.00	\$24,702.00
		0001	0400	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	348.00	0.00	348.00	CUYD	392.00	\$47.00	\$18,424.00
		0001	0410	6097000	ROCK LINING	81.00	0.00	81.00	CUYD	4.20	\$100.00	\$420.00
		0001	0420	6099903	MISC.MODIFIED CONCRETE CURB (6 IN. HEIGHT) TYPE S	476.00	383.00	859.00	LF	476.00	\$50.00	\$23,800.00
		0001	0430	6099903	MISC.MODIFIED CONCRETE GUTTER TYPE A	51.00	0.00	51.00	LF	51.00	\$115.00	\$5,865.00
		0001	0440	6099903	MISC.MODIFIED CURB AND GUTTER TYPE B	2,002.00	0.00	2,002.00	LF	886.00	\$21.00	\$18,606.00
		0001	0450	6113010	FURNISHING TYPE 1 ROCK BLANKET	108.00	0.00	108.00	CUYD	0.00	\$36.00	\$0.00
		0001	0460	6113030	PLACING TYPE 1 ROCK BLANKET	108.00	0.00	108.00	CUYD	0.00	\$49.00	\$0.00



Missouri Department of Transportation
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Report Generated on August 18, 2020

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)
191018-D03	J5P3181	0001	0470	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$12,000.00	\$0.00
		0001	0480	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	3.00	0.00	3.00	EA	1.00	\$1,110.00	\$1,110.00
		0001	0490	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	0.00	\$1,400.00	\$0.00
		0001	0500	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	5.00	0.00	5.00	EA	2.00	\$455.00	\$910.00
		0001	0510	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	3.00	0.00	3.00	EA	0.00	\$760.00	\$0.00
		0001	0520	6143013	MANHOLE FRAME AND COVER, TYPE 3	4.00	0.00	4.00	EA	0.00	\$465.00	\$0.00
		0001	0530	6143020	CURB INLET	4.00	0.00	4.00	EA	2.00	\$3,300.00	\$6,600.00
		0001	0540	6161005	CONSTRUCTION SIGNS	3,061.00	192.00	3,253.00	SQFT	3,228.30	\$8.00	\$25,826.40
		0001	0550	6161008	ADVANCED WARNING RAIL SYSTEM	33.00	0.00	33.00	EA	33.00	\$35.00	\$1,155.00
		0001	0560	6161009	FLAG ASSEMBLY	31.00	0.00	31.00	EA	21.00	\$20.00	\$420.00
		0001	0570	6161024	CHANNELIZER (TRIM LINE) WITH LIGHT	40.00	0.00	40.00	EA	30.00	\$50.00	\$1,500.00
		0001	0575	6161025	CHANNELIZER (TRIM LINE)	120.00	100.00	220.00	EA	220.00	\$20.00	\$4,400.00
		0001	0580	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	30.00	0.00	30.00	EA	9.00	\$175.00	\$1,575.00
		0001	0585	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	30.00	\$65.00	\$1,950.00
		0001	0600	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	3.00	\$2,050.00	\$6,150.00
		0001	0610	6161052	WARNING LIGHT, TYPE B	27.00	0.00	27.00	EA	0.00	\$55.00	\$0.00
		0001	0620	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	30.00	\$75.00	\$2,250.00
		0001	0630	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	0.00	8.00	EA	5.00	\$4,020.00	\$20,100.00
		0001	0640	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	40.00	0.00	40.00	EA	8.00	\$1,200.00	\$9,600.00
		0001	0650	6169901	MISC.MESSAGE BOARD INTERFACE	1.00	0.00	1.00	LS	1.00	\$10,990.00	\$10,990.00
		0001	0660	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	895.00	0.00	895.00	LF	1,224.00	\$25.50	\$31,212.00
		0001	0670	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	1.00	0.00	1.00	EA	1.00	\$750.00	\$750.00
		0001	0680	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	970.00	0.00	970.00	LF	0.00	\$9.00	\$0.00
		0001	0690	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$935,200.00	\$0.00
		0001	0691	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.75	\$893,789.00	\$670,341.75
		0001	0700	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0710	6191000	PAVEMENT EDGE TREATMENT	11,609.00	0.00	11,609.00	LF	654.00	\$1.25	\$817.50
		0001	0720	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	0.00	\$30.00	\$0.00
		0001	0730	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	13.00	0.00	13.00	EA	1.00	\$300.00	\$300.00
		0001	0740	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$300.00	\$0.00
		0001	0750	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	131.00	0.00	131.00	EA	0.00	\$37.50	\$0.00
		0001	0760	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	3.00	0.00	3.00	EA	0.00	\$1,500.00	\$0.00
		0001	0770	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	108.00	0.00	108.00	LF	0.00	\$6.75	\$0.00
		0001	0780	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,915.00	0.00	12,915.00	LF	0.00	\$0.44	\$0.00
		0001	0790	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,282.00	0.00	10,282.00	LF	0.00	\$0.44	\$0.00
		0001	0800	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,304.00	0.00	3,304.00	LF	0.00	\$0.95	\$0.00
		0001	0810	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,331.00	0.00	6,331.00	LF	0.00	\$0.79	\$0.00
		0001	0820	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,882.00	0.00	8,882.00	LF	0.00	\$0.79	\$0.00
		0001	0830	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	258.00	0.00	258.00	LF	0.00	\$2.25	\$0.00
		0001	0840	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	34.00	0.00	34.00	LF	32.00	\$6.75	\$216.00
		0001	0850	6207001	PAVEMENT MARKING REMOVAL	19,398.00	0.00	19,398.00	LF	4,391.00	\$0.72	\$3,161.52
		0001	0860	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	16.00	0.00	16.00	EA	1.00	\$100.00	\$100.00



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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)
191018-D03	J5P3181	0001	0870	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	25,477.00	0.00	25,477.00	LF	11,377.00	\$0.79	\$8,987.83
		0001	0880	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,654.00	0.00	2,654.00	SQYD	0.00	\$12.00	\$0.00
		0001	0890	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,788.00	0.00	2,788.00	SQYD	3,266.00	\$5.00	\$16,330.00
		0001	0900	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	98.50	0.00	98.50	STA	0.00	\$60.00	\$0.00
		0001	0910	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.20	\$79,000.00	\$15,800.00
		0001	0920	7250315A	15 IN. PIPE GROUP B	134.00	0.00	134.00	LF	0.00	\$41.00	\$0.00
		0001	0930	7250318A	18 IN. PIPE GROUP B	268.00	0.00	268.00	LF	164.00	\$55.00	\$9,020.00
		0001	0940	7250324A	24 IN. PIPE GROUP B	40.00	0.00	40.00	LF	0.00	\$95.00	\$0.00
		0001	0950	7250415	15 IN. PIPE GROUP C	210.00	0.00	210.00	LF	0.00	\$27.00	\$0.00
		0001	0960	7250418	18 IN. PIPE GROUP C	501.00	0.00	501.00	LF	357.00	\$35.00	\$12,495.00
		0001	0970	7250424	24 IN. PIPE GROUP C	159.00	0.00	159.00	LF	58.00	\$40.00	\$2,320.00
		0001	0980	7252005	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-5	53.00	0.00	53.00	LF	0.00	\$84.00	\$0.00
		0001	0990	7259903	MISC.UTILITY ENCASEMENT	700.00	0.00	700.00	LF	268.00	\$98.00	\$26,264.00
		0001	1000	7261015	15 IN. PIPE GROUP A	56.00	0.00	56.00	LF	0.00	\$41.00	\$0.00
		0001	1010	7261018	18 IN. PIPE GROUP A	305.00	0.00	305.00	LF	0.00	\$51.00	\$0.00
		0001	1020	7261024	24 IN. PIPE GROUP A	305.00	0.00	305.00	LF	97.00	\$60.50	\$5,868.50
		0001	1030	7261030	30 IN. PIPE GROUP A	72.00	0.00	72.00	LF	0.00	\$80.00	\$0.00
		0001	1040	7261036	36 IN. PIPE GROUP A	366.00	0.00	366.00	LF	366.00	\$98.00	\$35,868.00
		0001	1050	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	17.00	-2.00	15.00	FT	8.00	\$530.00	\$4,240.00
		0001	1060	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	11.00	0.00	11.00	FT	4.00	\$560.00	\$2,240.00
		0001	1070	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	9.00	2.00	11.00	FT	2.00	\$570.00	\$1,140.00
		0001	1080	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	3.00	0.00	3.00	FT	0.00	\$780.00	\$0.00
		0001	1090	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$360.00	\$0.00
		0001	1100	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	5.00	0.00	5.00	EA	3.00	\$380.00	\$1,140.00
		0001	1110	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
		0001	1120	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$440.00	\$0.00
		0001	1130	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	0.00	5.00	EA	2.00	\$520.00	\$1,040.00
		0001	1140	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$730.00	\$0.00
		0001	1150	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		0001	1160	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	8.00	0.00	8.00	EA	0.00	\$360.00	\$0.00
		0001	1170	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$520.00	\$0.00
		0001	1180	7321005	B5 FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$670.00	\$0.00
		0001	1190	8051000A	SEEDING - COOL SEASON MIXTURES	14.20	0.00	14.20	ACRE	2.41	\$2,050.00	\$4,940.50
		0001	1200	8052000A	SEEDING - WARM SEASON MIXTURES	4.60	0.00	4.60	ACRE	6.50	\$2,250.00	\$14,625.00
		0001	1210	8061001	SEDIMENT BASIN EXCAVATION	7,200.00	0.00	7,200.00	CUYD	857.00	\$0.01	\$8.57
		0001	1220	8061002	SEDIMENT BASIN ROCK	7,200.00	0.00	7,200.00	CUYD	57.70	\$0.01	\$0.58
		0001	1230	8061004	SEDIMENT TRAP ROCK	10.00	0.00	10.00	CUYD	0.00	\$70.00	\$0.00
		0001	1240	8061005	ROCK DITCH CHECK	1,679.00	0.00	1,679.00	LF	1,556.00	\$10.85	\$16,882.60
		0001	1250	8061006	ALTERNATE DITCH CHECK	464.00	0.00	464.00	LF	0.00	\$9.25	\$0.00
		0001	1260	8061007A	CURB INLET CHECK	9.00	0.00	9.00	EA	0.00	\$155.00	\$0.00
		0001	1270	8061010A	TYPE B BERM	1,630.00	0.00	1,630.00	LF	800.00	\$2.00	\$1,600.00
		0001	1280	8061011	SLOPE DRAINS	710.00	0.00	710.00	LF	375.00	\$7.50	\$2,812.50
		0001	1290	8061016	SEDIMENT REMOVAL	245.00	0.00	245.00	CUYD	110.60	\$30.00	\$3,318.00
		0001	1300	8061017	TEMPORARY SEEDING AND MULCHING	5.50	0.00	5.50	ACRE	2.86	\$1,750.00	\$5,005.00



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

Report Generated on August 18, 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)
191018-D03	J5P3181	0001	1310	8061019	SILT FENCE	6,365.00	0.00	6,365.00	LF	3,770.00	\$2.20	\$8,294.00
		0001	1320	8061020	TEMPORARY PIPE	430.00	0.00	430.00	LF	335.00	\$66.00	\$22,110.00
		0001	1330	8064128	TYPE 1 TURF REINFORCEMENT MAT	9,764.00	0.00	9,764.00	SQYD	540.00	\$3.10	\$1,674.00
		0001	1340	8064140	TYPE 3B EROSION CONTROL BLANKET	1,838.00	0.00	1,838.00	SQYD	0.00	\$1.95	\$0.00
		0001	1350	8069905	MISC.TIED CONCRETE BLOCK SYSTEM	359.30	0.00	359.30	SQYD	0.00	\$75.00	\$0.00
		0003	1370	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	649.10	0.00	649.10	SQYD	0.00	\$77.00	\$0.00
		0005	1390	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	19,894.50	0.00	19,894.50	SQYD	2,805.05	\$56.00	\$157,082.80
		0007	1410	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	3,856.10	0.00	3,856.10	SQYD	1,980.43	\$56.00	\$110,904.08
		0009	1430	5021340	TYPE A2 SHOULDER	2,725.70	0.00	2,725.70	SQYD	59.57	\$38.00	\$2,263.66
		0011	1450	5021340	TYPE A2 SHOULDER	154.70	0.00	154.70	SQYD	108.26	\$38.00	\$4,113.88
		0012	1460	6061040	GUARDRAIL TYPE D	50.00	0.00	50.00	LF	25.00	\$25.50	\$637.50
		0012	1470	6061060	MGS GUARDRAIL	11,613.00	0.00	11,613.00	LF	3,062.50	\$19.00	\$58,187.50
		0012	1480	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	0.00	\$2,700.00	\$0.00
		0012	1490	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$800.00	\$0.00
		0012	1500	6061080	MGS END ANCHOR	14.00	0.00	14.00	EA	4.00	\$800.00	\$3,200.00
		0012	1510	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	19.00	0.00	19.00	EA	5.00	\$2,700.00	\$13,500.00
		0020	1520	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	20.00	0.00	20.00	EA	0.00	\$1,664.00	\$0.00
		0020	1530	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	5.00	0.00	5.00	EA	0.00	\$2,700.00	\$0.00
		0020	1540	9011115	BRACKET ARM, 15 FT. OR 4.6 M	25.00	0.00	25.00	EA	0.00	\$546.00	\$0.00
		0020	1550	9011311	LUMINAIRE, LED-A	20.00	0.00	20.00	EA	0.00	\$471.00	\$0.00
		0020	1560	9011312	LUMINAIRE, LED-B	5.00	0.00	5.00	EA	0.00	\$546.00	\$0.00
		0020	1570	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	3.00	0.00	3.00	EA	0.00	\$6,721.00	\$0.00
		0020	1580	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	82.00	0.00	82.00	LF	0.00	\$18.00	\$0.00
		0020	1590	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	617.00	0.00	617.00	LF	0.00	\$18.50	\$0.00
		0020	1600	9014003	CONDUIT, 3 IN. RIGID, PUSHED	401.00	0.00	401.00	LF	0.00	\$18.50	\$0.00
		0020	1610	9014004	CONDUIT, 4 IN. RIGID, PUSHED	47.00	0.00	47.00	LF	0.00	\$19.00	\$0.00
		0020	1620	9015010	TRENCHING TYPE I	4,068.00	0.00	4,068.00	LF	0.00	\$3.95	\$0.00
		0020	1630	9015020	TRENCHING TYPE II	882.00	0.00	882.00	LF	0.00	\$3.95	\$0.00
		0020	1640	9016110	PULL BOX, PREFORMED CLASS 1	30.00	0.00	30.00	EA	0.00	\$643.00	\$0.00
		0020	1650	9017002	CABLE, 2 AWG 1 CONDUCTOR	320.00	0.00	320.00	LF	0.00	\$2.50	\$0.00
		0020	1660	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2,550.00	0.00	2,550.00	LF	0.00	\$0.50	\$0.00
		0020	1670	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	8,180.00	0.00	8,180.00	LF	0.00	\$2.75	\$0.00
		0020	1680	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	20.00	0.00	20.00	EA	0.00	\$788.00	\$0.00
		0020	1690	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	5.00	0.00	5.00	EA	0.00	\$1,100.00	\$0.00
		0020	1700	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	3.00	0.00	3.00	EA	0.00	\$1.00	\$0.00
		0040	1710	9031010	CONCRETE FOOTINGS, EMBEDDED	28.50	0.00	28.50	CUYD	1.26	\$800.00	\$1,008.00
		0040	1720	9031210	STRUCTURAL STEEL POSTS	11,434.00	866.00	12,300.00	LB	0.00	\$3.50	\$0.00
		0040	1730	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	22.00	0.00	22.00	EA	8.00	\$315.00	\$2,520.00
		0040	1740	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	32.00	0.00	32.00	EA	0.00	\$125.00	\$0.00
		0040	1750	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	11.00	0.00	11.00	EA	0.00	\$45.00	\$0.00
		0040	1760	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	6.00	0.00	6.00	EA	0.00	\$40.00	\$0.00
		0040	1770	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	4.00	0.00	4.00	EA	0.00	\$40.00	\$0.00
		0040	1780	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	10.00	0.00	10.00	EA	0.00	\$45.00	\$0.00
		0040	1790	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	6.00	0.00	6.00	EA	0.00	\$45.00	\$0.00
		0040	1800	9031280	2.5 IN. PSST POST - 12 GA.	1,984.00	0.00	1,984.00	LF	224.00	\$10.00	\$2,240.00



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

Report Generated on August 18, 2020

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)
191018-D03	J5P3181	0040	1810	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	372.00	0.00	372.00	LF	42.00	\$50.00	\$2,100.00
		0040	1820	9035004A	SH-FLAT SHEET	862.00	0.00	862.00	SQFT	21.00	\$15.75	\$330.75
		0040	1830	9035011A	ST-STRUCTURAL	2,136.00	0.00	2,136.00	SQFT	0.00	\$20.00	\$0.00
		0040	1840	9035069A	SHF-FLAT SHEET FLUORESCENT	530.00	0.00	530.00	SQFT	47.25	\$19.25	\$909.56
		0056	1850	3109910	MISC.COMPACTED GRANULAR BACKFILL	238.00	0.00	238.00	TONS	238.00	\$8.00	\$1,904.00
		0056	1860	4019905	MISC.ASPHALT PAVEMENT REPAIR	7.00	0.00	7.00	SQYD	7.00	\$240.00	\$1,680.00
		0056	1870	6039901	WATER	1.00	0.00	1.00	LS	1.00	\$6,100.00	\$6,100.00
		0056	1880	6039901	WATER	1.00	0.00	1.00	LS	1.00	\$4,900.00	\$4,900.00
		0056	1890	6039902	WATER	3.00	0.00	3.00	EA	3.00	\$465.00	\$1,395.00
		0056	1900	6039902	WATER	3.00	0.00	3.00	EA	3.00	\$465.00	\$1,395.00
		0056	1910	6039902	WATER	2.00	0.00	2.00	EA	2.00	\$310.00	\$620.00
		0056	1920	6039903	WATER	90.00	0.00	90.00	LF	90.00	\$110.00	\$9,900.00
		0056	1930	6039903	WATER	643.00	0.00	643.00	LF	643.00	\$75.00	\$48,225.00
		0056	1940	6039903	WATER	80.00	0.00	80.00	LF	80.00	\$160.00	\$12,800.00
		0056	1950	6039903	WATER	100.00	0.00	100.00	LF	100.00	\$44.00	\$4,400.00
		0070	1960	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0070	1970	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	179.00	0.00	179.00	SQYD	0.00	\$240.00	\$0.00
		0070	1980	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	360.00	0.00	360.00	LF	355.00	\$59.00	\$20,945.00
		0070	1985	7026000	PRE-BORE FOR PILING	60.00	0.00	60.00	LF	93.00	\$190.00	\$17,670.00
		0070	1990	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	12.00	\$110.00	\$1,320.00
		0070	2000	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	35.20	0.00	35.20	CUYD	35.20	\$800.00	\$28,160.00
		0070	2010	7034213	SLAB ON CONCRETE I-GIRDER	475.00	0.00	475.00	SQYD	0.00	\$410.00	\$0.00
		0070	2020	7034219A	TYPE D BARRIER	285.00	0.00	285.00	LF	0.00	\$120.00	\$0.00
		0070	2030	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	505.00	0.00	505.00	LF	0.00	\$200.00	\$0.00
		0070	2040	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$4,669.00	\$0.00
		0070	2050	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	4.00	0.00	4.00	EA	0.00	\$460.00	\$0.00
		0070	2060	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,150.00	\$0.00
		0070	2070	7161000	PLAIN NEOPRENE BEARING PAD	5.00	0.00	5.00	EA	0.00	\$180.00	\$0.00
		0070	2080	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	5.00	0.00	5.00	EA	0.00	\$350.00	\$0.00
		0070	2090	7201300	PIPE PILE SPACERS	12.00	0.00	12.00	EA	0.00	\$1,400.00	\$0.00
		0071	2100	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	179.00	0.00	179.00	SQYD	0.00	\$240.00	\$0.00
		0071	2110	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	360.00	0.00	360.00	LF	0.00	\$59.00	\$0.00
		0071	2120	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	0.00	\$110.00	\$0.00
		0071	2130	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	35.20	0.00	35.20	CUYD	0.00	\$800.00	\$0.00
		0071	2140	7034213	SLAB ON CONCRETE I-GIRDER	475.00	0.00	475.00	SQYD	0.00	\$410.00	\$0.00
		0071	2150	7034219A	TYPE D BARRIER	285.00	0.00	285.00	LF	0.00	\$120.00	\$0.00
		0071	2151	7026000	PRE-BORE FOR PILING	60.00	0.00	60.00	LF	0.00	\$190.00	\$0.00
		0071	2160	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	505.00	0.00	505.00	LF	0.00	\$200.00	\$0.00
		0071	2170	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$4,669.00	\$0.00
		0071	2180	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	4.00	0.00	4.00	EA	0.00	\$460.00	\$0.00
		0071	2190	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,150.00	\$0.00
		0071	2200	7161000	PLAIN NEOPRENE BEARING PAD	5.00	0.00	5.00	EA	0.00	\$180.00	\$0.00
		0071	2210	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	5.00	0.00	5.00	EA	0.00	\$350.00	\$0.00
		0071	2220	7201300	PIPE PILE SPACERS	12.00	0.00	12.00	EA	0.00	\$1,400.00	\$0.00
		0072	2230	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$3,451.78	\$0.00
		0072	2240	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$3,451.78	\$0.00



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

Report Generated on August 18, 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)
191018-D03	J5P3181	0072	2250	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	5,057.00	0.00	5,057.00	SQFT	2,528.00	\$68.00	\$171,904.00
		0073	2260	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$3,701.60	\$0.00
		0073	2270	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$3,701.60	\$0.00
		0073	2280	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	5,423.00	0.00	5,423.00	SQFT	2,710.00	\$68.00	\$184,280.00
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond (Payment for Bid Bond)	0.00	1.00	1.00	LS	1.00	\$41,411.00	\$41,411.00
		0001	5002	8069903	MISC.Erosion Control - 9 IN. STRAW WATTLES	0.00	1,300.00	1,300.00	LF	876.00	\$2.63	\$2,303.88
		0001	5003	8069903	MISC.Erosion Control - 12 IN. STRAW WATTLES	0.00	280.00	280.00	LF	280.00	\$4.31	\$1,206.80
Project J5P3181 - Total Value Posted to Date as of Report Generated Date												\$3,915,542.65
191018-D03 Overall - Total Value Posted to Date as of Report Generated Date												\$3,915,542.65



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

Report Generated on August 18, 2020

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

Project: J5P3181

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
0360	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	8/12/20	8/13/20	265.00	CUYD	Osage Hills Rd.	9+70	Rt.	13+53	Rt.	
0390	6096043	PLACING TYPE 3 ROCK DITCH LINER	8/12/20	8/13/20	265.00	CUYD	Osage Hills Rd.	9+70	Rt.	13+53	Rt.	
0400	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	8/12/20	8/13/20	97.00	CUYD	Osage Hills Rd.	9+70	Rt.	13+53	Rt.	
0430	6099903	MISC. PAVED DRAINAGE	8/4/20	8/5/20	10.00	LF	Osage Hills Rd.	11+55	Lt.			
				8/5/20	10.00	LF	Osage Hills Rd.	11+55	Rt.			
				8/5/20	10.00	LF	Osage Hills Rd.	13+25	Lt.			
				8/5/20	10.00	LF	Osage Hills Rd.	13+80	Rt.			
				8/5/20	11.00	LF	Osage Hills Rd.	15+35	Rt.			
0440	6099903	MISC. PAVED DRAINAGE	8/3/20	8/4/20	488.00	LF	Osage Hills Rd.	15+28	Rt.	10+40	Rt.	
0890	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	8/12/20	8/13/20	647.00	SQYD	Osage Hills Rd.	9+70	Rt.	13+53	Rt.	Type 3 Rock Ditch Liner
1240	8061005	ROCK DITCH CHECK	8/7/20	8/17/20	18.00	LF	P25 outlet Round about #3	1+10				
1270	8061010A	TYPE B BERM	8/6/20	8/10/20	275.00	LF	Access Rd.					
1280	8061011	SLOPE DRAINS	8/6/20	8/10/20	375.00	LF	Access Rd.					
1290	8061016	SEDIMENT REMOVAL	8/7/20	8/17/20	4.10	CUYD	New Osage Hills Road Sta. 9+50 RT 11.5x12x0.8 /27 =4.09					
1410	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	8/3/20	8/4/20	268.40	SQYD	Access Rd.	2+22	Rt.	0+14	Rt.	
				8/4/20	660.10	SQYD	Osage Hills Rd.	15+28	Rt.	10+40	Rt.	
1450	5021340	TYPE A2 SHOULDER	8/3/20	8/4/20	46.22	SQYD	Access Rd.	2+22	Rt.	0+14	Rt.	
1460	6061040	GUARDRAIL TYPE D	8/12/20	8/13/20	25.00	LF	Rt. 0+00 to 0+25, Access Road					
1470	6061060	MGS GUARDRAIL	8/12/20	8/13/20	200.00	LF	Rt. 0+27 to 2+00, Access Road.					
				8/13/20	300.00	LF	Lt. Sta. 10+50 O.H.R. to in radius of Connector Rd.					
1500	6061080	MGS END ANCHOR	8/12/20	8/13/20	1.00	EA	Rt. 0+00, Access Road					
1710	9031010	CONCRETE FOOTINGS, EMBEDDED	8/12/20	8/13/20	1.26	CUYD	0.18 CY # 46 - 14+32.28 (2 Ea.), O.H.R. 0.18 CY # 49 - 12+78.02 (2 Ea.), O.H.R. 0.18 CY # 50 - 12+52.03 (2 Ea.), O.H.R. 0.18 CY # 53 - 7+96.77 (2 Ea.), O.H.R. 0.09 CY # 54 - 8+50, O.H.R. 0.09 CY # 55 - 6+00, O.H.R. 0.09 CY # 61 - 0+08.92, O.H.R. 0.09 CY # 62 - 0+01.98, O.H.R. 0.09 CY # 63 - 0+00, O.H.R. 0.09 CY # 64 - 0+00, O.H.R.					
1730	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	8/12/20	8/13/20	8.00	EA	2 EACH # 46 - 14+32.28, O.H.R. 2 EACH # 49 - 12+78.02, O.H.R. 2 EACH # 50 - 12+52.03, O.H.R. 2 EACH # 53 - 7+96.77, O.H.R.					
1800	9031280	2.5 IN. PSST POST - 12 GA.	8/12/20	8/13/20	224.00	LF	32 LF # 46 - 14+32.28 (2 Ea.), O.H.R. 32 LF # 49 - 12+78.02 (2 Ea.), O.H.R. 32 LF # 50 - 12+52.03 (2 Ea.), O.H.R. 32 LF # 53 - 7+96.77 (2 Ea.), O.H.R. 16 LF # 54 - 8+50, O.H.R. 16 LF # 55 - 6+00, O.H.R. 16 LF # 61 - 0+08.92, O.H.R. 16 LF # 62 - 0+01.98, O.H.R. 16 LF # 63 - 0+00, O.H.R. 16 LF # 64 - 0+00, O.H.R.					
1810	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	8/12/20	8/13/20	42.00	LF	6 LF # 46 - 14+32.28 (2 Ea.), O.H.R. 6 LF # 49 - 12+78.02 (2 Ea.), O.H.R. 6 LF # 50 - 12+52.03 (2 Ea.), O.H.R. 6 LF # 53 - 7+96.77 (2 Ea.), O.H.R. 3 LF # 54 - 8+50, O.H.R. 3 LF # 55 - 6+00, O.H.R. 3 LF # 61 - 0+08.92, O.H.R. 3 LF # 62 - 0+01.98, O.H.R. 3 LF # 63 - 0+00, O.H.R. 3 LF # 64 - 0+00, O.H.R.					
1820	9035004A	SH-FLAT SHEET	8/12/20	8/13/20	21.00	SQFT	12 SQ. FT. # 54 - 8+50, O.H.R. 2.25 SQ. FT. # 61 - 0+08.92, O.H.R. 2.25 SQ. FT. # 62 - 0+01.98, O.H.R. 2.25 SQ. FT. # 63 - 0+00, O.H.R. 2.25 SQ. FT. # 64 - 0+00, O.H.R.					
1840	9035069A	SHF-FLAT SHEET FLUORESCENT	8/12/20	8/13/20	47.25	SQFT	8 SQ. FT. # 46 - 14+32.28, O.H.R. 8 SQ. FT. # 49 - 12+78.02, O.H.R. 8 SQ. FT. # 50 - 12+52.03, O.H.R. 8 SQ. FT. # 53 - 7+96.77, O.H.R. 15.25 SQ. FT. # 55 - 6+00, O.H.R.					
1980	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN	8/11/20	8/17/20	5.00	LF	A8727: -0.33 LF Final Rounding Correction from 7-16 0.88 LF A8727, Pile No. 7, Correction 0.88 LF A8727, Pile No. 8, Correction 0.88 LF A8727, Pile No. 9, Correction 0.88 LF A8727, Pile No. 10, Correction 0.88 LF A8727, Pile No. 11, Correction 0.88 LF A8727, Pile No. 12, Correction 0.05 LF Final Rounding					To correct pile lengths from the previous payment.
2000	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	8/11/20	8/13/20	17.60	CUYD	Bridge 8727 End Bent 1					
			8/13/20	8/17/20	17.60	CUYD	Bridge 8727 Bent 2 abutment and wing walls					
2250	7201000	MECHANICALLY STABILIZED EARTH WALL SYS	8/10/20	8/12/20	1,178.00	SQFT	Bridge 8727					
2280	7201000	MECHANICALLY STABILIZED EARTH WALL SYS	8/10/20	8/12/20	1,360.00	SQFT	Bridge 8727					

The information below this line are details from Line Item agency views.
No Agency View Details Exist



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0040	UNCLASSIFIED EXCAVATION	Other Item Adjustment	FUEL	6	May 5, 2020	graesj1	(\$1,289.34)	Estimate 4, 7,540 C.Y. F.U.F. 0.3 Diff. -\$0.57 = -\$12,89.34	
				6	May 5, 2020	graesj1	(\$1,906.08)	Estimate 5, 7220.0 C.Y. F.U.F. 0.3 Diff. -\$0.88 = -\$1906.08	
				6	May 5, 2020	graesj1	(\$79.20)	Estimate 6, 300 C.Y. F.U.F. 0.3 Diff. -\$0.88 = -\$79.20	
				FUEL - Total				(\$3,274.62)	
	Other Item Adjustment - Total							(\$3,274.62)	
	UNCLASSIFIED EXCAVATION	Price		7	May 18, 2020	SYSTEM	(\$785.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				9	Jun 16, 2020	SYSTEM	(\$1,336.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				10	Jul 1, 2020	SYSTEM	(\$9,138.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				11	Jul 16, 2020	SYSTEM	(\$4,686.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				12	Aug 4, 2020	SYSTEM	(\$898.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$16,846.37)	
	Price - Total							(\$16,846.37)	
	0040 - Total							(\$20,120.99)	
0050	EMBANKMENT IN PLACE	Other Item Adjustment	FUEL	6	May 5, 2020	graesj1	(\$8,494.64)	Estimate 5, 27,580 C.Y. FUF 0.35 Diff. -\$0.88 = -\$8,494.64	
				6	May 5, 2020	graesj1	(\$1,197.50)	Estimate 6, 3888 C.Y. F.U.F. 0.35 Diff. -\$0.88 = -\$1197.50	
				FUEL - Total				(\$9,692.14)	
	Other Item Adjustment - Total							(\$9,692.14)	
	EMBANKMENT IN PLACE	Price		7	May 18, 2020	SYSTEM	(\$7,014.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				8	Jun 2, 2020	SYSTEM	(\$7,737.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				9	Jun 16, 2020	SYSTEM	(\$1,636.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				9	Jun 16, 2020	SYSTEM	(\$2,496.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$18,884.21)	
	Price - Total							(\$18,884.21)	
0050 - Total							(\$28,576.35)		
0060	COMPACTING EMBANKMENT	Material		4	Apr 2, 2020	SYSTEM	(\$11,219.52)		
				4	Apr 2, 2020	SYSTEM	\$11,219.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total				\$0.00	
	Material - Total							\$0.00	
0060 - Total							\$0.00		
0100	INTERCEPTION DITCH	Overrun	Overrun	9	Jun 16, 2020	SYSTEM	(\$1,162.50)		
				10	Jul 1, 2020	SYSTEM	\$1,162.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',375.00000 - 375.00000, 'is applied (if non-zero).	
				Overrun - Total				\$0.00	
	Overrun - Total							\$0.00	
0100 - Total							\$0.00		
0150	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	FUEL	6	May 4, 2020	graesj1	(\$304.01)	2303.12 S.Y. F.U.F. 0.15 Diff. -\$0.88 = -\$304.01	
							FUEL - Total		
	Other Item Adjustment - Total							(\$304.01)	
	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		8	Jun 2, 2020	SYSTEM	(\$323.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	



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0150	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		9	Jun 16, 2020	SYSTEM	(\$74.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total				(\$397.87)		
	Price - Total				(\$397.87)				
0150 - Total							(\$701.88)		
0160	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	FUEL	6	May 4, 2020	graesj1	(\$520.84)	2573.3 S.Y. F.U.F. 0.23 Diff. - \$0.88 = -\$520.84	
				8	Jun 2, 2020	graesj1	(\$1,253.91)	4505.6 SY FUF 0.23 Diff. -1.21 =	
	FUEL - Total				(\$1,774.75)				
	Other Item Adjustment - Total				(\$1,774.75)				
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		11	Jul 16, 2020	SYSTEM	(\$623.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total				(\$623.45)		
Price - Total							(\$623.45)		
0160 - Total							(\$2,398.20)		
0200	MISC. OPTIONAL PAVEMENT - 7 IN. HMA OR 7 IN. PCCP	Other Item Adjustment	ACAD	8	Jun 2, 2020	graesj1	(\$2,464.28)	SP 190 20-63A 3062.55 S.Y. AC 3.8% Index Diff. = -55	
				8	Jun 2, 2020	graesj1	(\$843.08)	SP 125 20-55A 1020.9 S.Y. AC 3.9% Index Diff. = -55	
	ACAD - Total				(\$3,307.36)				
	MISC. OPTIONAL PAVEMENT - 7 IN. HMA OR 7 IN. PCCP		FUEL	8	Jun 2, 2020	graesj1	(\$6,315.56)	4083.45 SY / 1572.13 Ton FUF 3.32 Diff. -1.21 =	
				FUEL - Total				(\$6,315.56)	
	MISC. OPTIONAL PAVEMENT - 7 IN. HMA OR 7 IN. PCCP		SUBI	10	Jul 1, 2020	graesj1	(\$12,031.58)	Density results of 89.3% for the SP125 placed on May 29,2020 for EB & WB temporary bypasses. (2.75"/7")*(4,083.45 SY) = 1,604.21 SY @\$50.00 per SY = \$80,210.50 @ 15% = \$12,031.58	
				SUBI - Total				(\$12,031.58)	
	Other Item Adjustment - Total							(\$21,654.50)	
0200 - Total							(\$21,654.50)		
0230	13 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	Other Item Adjustment	ACAD	8	Jun 2, 2020	graesj1	(\$4,272.35)	SP 190 20-63A 2859 S.Y. AC 3.8% Index Diff. = -55	
				8	Jun 2, 2020	graesj1	(\$1,554.12)	SP 190 20-63 1040 S.Y. AC 3.8% Index Diff. = -55	
	ACAD - Total				(\$5,826.47)				
	13 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C		SUBI	10	Jul 1, 2020	graesj1	(\$19,495.31)	Density test results of 90.3% for the SP190 PG70-22 placed on May 21, 2020 median widening on US 54. (3"/13")*(4505.6 SY) = 1039.75 SY @\$75 per SY = \$77,981.25 @ 25% = \$19,495.31	
				SUBI - Total				(\$19,495.31)	
	Other Item Adjustment - Total							(\$25,321.78)	
	13 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	Price		8	Jun 2, 2020	SYSTEM	(\$11,199.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total				(\$11,199.10)		
Price - Total							(\$11,199.10)		
0230 - Total							(\$36,520.88)		
0350	FURNISHING TYPE 2 ROCK DITCH LINER	Material		9	Jun 16, 2020	SYSTEM	(\$843.00)		
				9	Jun 16, 2020	SYSTEM	\$843.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user graesj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
	- Total				\$0.00				
	Material - Total							\$0.00	
	FURNISHING TYPE 2 ROCK DITCH LINER	Overrun	Overrun	11	Jul 16, 2020	SYSTEM	(\$723.00)		
				Overrun - Total				(\$723.00)	
Overrun - Total							(\$723.00)		
0350 - Total							(\$723.00)		



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0380	PLACING TYPE 2 ROCK DITCH LINER	Overrun	Overrun	11	Jul 16, 2020	SYSTEM	(\$747.10)		
			Overrun - Total					(\$747.10)	
			Overrun - Total					(\$747.10)	
	0380 - Total							(\$747.10)	
0400	BEDDING MATERIAL FOR ROCK DITCH LINER	Overrun	Overrun	13	Aug 17, 2020	SYSTEM	(\$2,068.00)		
			Overrun - Total					(\$2,068.00)	
			Overrun - Total					(\$2,068.00)	
	0400 - Total							(\$2,068.00)	
0410	ROCK LINING	Material		11	Jul 16, 2020	SYSTEM	(\$420.00)		
				11	Jul 16, 2020	SYSTEM	\$420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user graesj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
			- Total					\$0.00	
	Material - Total							\$0.00	
0410 - Total							\$0.00		
0420	MISC. MODIFIED CONCRETE CURB (6 IN. HEIGHT) TYPE S	Material		7	May 18, 2020	SYSTEM	(\$23,800.00)		
				7	May 18, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user graesj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				8	Jun 2, 2020	SYSTEM	(\$23,800.00)		
				8	Jun 2, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user graesj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				9	Jun 16, 2020	SYSTEM	(\$23,800.00)		
				9	Jun 16, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user graesj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				10	Jul 1, 2020	SYSTEM	(\$23,800.00)		
				10	Jul 1, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user morgat overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				11	Jul 16, 2020	SYSTEM	(\$23,800.00)		
				11	Jul 16, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user graesj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				12	Aug 4, 2020	SYSTEM	(\$23,800.00)		
				12	Aug 4, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user graesj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				13	Aug 17, 2020	SYSTEM	(\$23,800.00)		
				13	Aug 17, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user graesj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
	- Total						\$0.00		
Material - Total							\$0.00		
0420 - Total							\$0.00		
0430	MISC. MODIFIED CONCRETE GUTTER TYPE A	Material		13	Aug 17, 2020	SYSTEM	(\$5,865.00)		
				13	Aug 17, 2020	SYSTEM	\$5,865.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user graesj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
			- Total					\$0.00	
	Material - Total							\$0.00	
0430 - Total							\$0.00		



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0440	MISC. MODIFIED CURB AND GUTTER TYPE B	Material		12	Aug 4, 2020	SYSTEM	(\$8,358.00)	
				12	Aug 4, 2020	SYSTEM	\$8,358.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user graesj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$18,606.00)	
				13	Aug 17, 2020	SYSTEM	\$18,606.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user graesj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total					\$0.00		
0440 - Total							\$0.00	
0575	CHANNELIZER (TRIM LINE)	Overrun	Overrun	7	May 18, 2020	SYSTEM	(\$2,000.00)	
				10	Jul 1, 2020	SYSTEM	\$2,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
	Overrun - Total					\$0.00		
	Overrun - Total					\$0.00		
0575 - Total							\$0.00	
0660	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		9	Jun 16, 2020	SYSTEM	(\$22,618.50)	
				9	Jun 16, 2020	SYSTEM	\$22,618.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user graesj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				
	Material - Total					\$0.00		
	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Overrun	Overrun	11	Jul 16, 2020	SYSTEM	(\$8,389.50)	
				Overrun - Total				
Overrun - Total							(\$8,389.50)	
0660 - Total							(\$8,389.50)	
0670	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	Material		9	Jun 16, 2020	SYSTEM	(\$750.00)	
				9	Jun 16, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user graesj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				
	Material - Total					\$0.00		
0670 - Total							\$0.00	
0730	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		9	Jun 16, 2020	SYSTEM	(\$300.00)	
				9	Jun 16, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user graesj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				10	Jul 1, 2020	SYSTEM	(\$300.00)	
				10	Jul 1, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user morgat overriding Payment Estimate Exception 7 on the current Payment Estimate.
				11	Jul 16, 2020	SYSTEM	(\$300.00)	
				11	Jul 16, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user graesj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				12	Aug 4, 2020	SYSTEM	(\$300.00)	
				12	Aug 4, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user graesj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$300.00)	



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0730	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		13	Aug 17, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user graesj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	0730 - Total						\$0.00	
0840	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		9	Jun 16, 2020	SYSTEM	(\$216.00)	
				9	Jun 16, 2020	SYSTEM	\$216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user graesj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				10	Jul 1, 2020	SYSTEM	(\$216.00)	
				10	Jul 1, 2020	SYSTEM	\$216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user morgat overriding Payment Estimate Exception 8 on the current Payment Estimate.
				11	Jul 16, 2020	SYSTEM	(\$216.00)	
				11	Jul 16, 2020	SYSTEM	\$216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user graesj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				12	Aug 4, 2020	SYSTEM	(\$216.00)	
				12	Aug 4, 2020	SYSTEM	\$216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user graesj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$216.00)	
				13	Aug 17, 2020	SYSTEM	\$216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user graesj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
	- Total						\$0.00	
Material - Total						\$0.00		
0840 - Total						\$0.00		
0890	PERMANENT EROSION CONTROL GEOTEXTILE	Material		9	Jun 16, 2020	SYSTEM	(\$370.00)	
				9	Jun 16, 2020	SYSTEM	\$370.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user graesj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total						\$0.00	
	PERMANENT EROSION CONTROL GEOTEXTILE	Overrun	Overrun	13	Aug 17, 2020	SYSTEM	(\$2,390.00)	
								Overrun - Total
Overrun - Total						(\$2,390.00)		
0890 - Total						(\$2,390.00)		
0930	18 IN. PIPE GROUP B	Material		5	Apr 16, 2020	SYSTEM	(\$9,020.00)	
				5	Apr 16, 2020	SYSTEM	\$9,020.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total						\$0.00	
0930 - Total						\$0.00		
0990	MISC. UTILITY ENCASEMENT	Construction Stockpile		5	Apr 16, 2020	SYSTEM	\$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				12	Aug 4, 2020	SYSTEM	(\$9,648.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$15,552.00
	Construction Stockpile - Total						\$15,552.00	
0990 - Total						\$15,552.00		
1020	24 IN. PIPE GROUP A	Material		9	Jun 16, 2020	SYSTEM	(\$5,868.50)	



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1020	24 IN. PIPE GROUP A	Material		9	Jun 16, 2020	SYSTEM	\$5,868.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user graesj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
				10	Jul 1, 2020	SYSTEM	(\$5,868.50)		
				10	Jul 1, 2020	SYSTEM	\$5,868.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user morgat overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				11	Jul 16, 2020	SYSTEM	(\$5,868.50)		
				11	Jul 16, 2020	SYSTEM	\$5,868.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user graesj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				12	Aug 4, 2020	SYSTEM	(\$5,868.50)		
				12	Aug 4, 2020	SYSTEM	\$5,868.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user graesj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
				13	Aug 17, 2020	SYSTEM	(\$5,868.50)		
				13	Aug 17, 2020	SYSTEM	\$5,868.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user graesj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
	- Total					\$0.00			
	Material - Total					\$0.00			
	1020 - Total					\$0.00			
1040	36 IN. PIPE GROUP A	Material		5	Apr 16, 2020	SYSTEM	(\$11,760.00)		
				5	Apr 16, 2020	SYSTEM	\$11,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user graesj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				- Total				\$0.00	
	Material - Total					\$0.00			
	1040 - Total					\$0.00			
1190	SEEDING - COOL SEASON MIXTURES	Material		9	Jun 16, 2020	SYSTEM	(\$4,940.50)		
				9	Jun 16, 2020	SYSTEM	\$4,940.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user graesj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				- Total				\$0.00	
	Material - Total					\$0.00			
	1190 - Total					\$0.00			
1200	SEEDING - WARM SEASON MIXTURES	Overrun	Overrun	12	Aug 4, 2020	SYSTEM	(\$4,275.00)		
				Overrun - Total				(\$4,275.00)	
				Overrun - Total				(\$4,275.00)	
	1200 - Total					(\$4,275.00)			
1280	SLOPE DRAINS	Material		13	Aug 17, 2020	SYSTEM	(\$2,812.50)		
				13	Aug 17, 2020	SYSTEM	\$2,812.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user graesj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
				- Total				\$0.00	
	Material - Total					\$0.00			
	1280 - Total					\$0.00			
1300	TEMPORARY SEEDING AND MULCHING	Material		9	Jun 16, 2020	SYSTEM	(\$5,005.00)		
				9	Jun 16, 2020	SYSTEM	\$5,005.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user graesj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
				- Total				\$0.00	
	Material - Total					\$0.00			
	1300 - Total					\$0.00			



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1330	TYPE 1 TURF REINFORCEMENT MAT	Material		9	Jun 16, 2020	SYSTEM	(\$1,674.00)	
				9	Jun 16, 2020	SYSTEM	\$1,674.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user graesj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				10	Jul 1, 2020	SYSTEM	(\$1,674.00)	
				10	Jul 1, 2020	SYSTEM	\$1,674.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user morgat overriding Payment Estimate Exception 10 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total					\$0.00		
1330 - Total							\$0.00	
1390	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		7	May 18, 2020	SYSTEM	(\$144,107.60)	
				7	May 18, 2020	SYSTEM	\$144,107.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	(\$144,107.60)	
				8	Jun 2, 2020	SYSTEM	\$144,107.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	(\$144,107.60)	
				9	Jun 16, 2020	SYSTEM	\$144,107.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				10	Jul 1, 2020	SYSTEM	(\$144,107.60)	
				10	Jul 1, 2020	SYSTEM	\$144,107.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user morgat overriding Payment Estimate Exception 1 on the current Payment Estimate.
				11	Jul 16, 2020	SYSTEM	(\$144,107.60)	
				11	Jul 16, 2020	SYSTEM	\$144,107.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				12	Aug 4, 2020	SYSTEM	(\$157,082.80)	
				12	Aug 4, 2020	SYSTEM	\$157,082.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user graesj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$157,082.80)	
				13	Aug 17, 2020	SYSTEM	\$157,082.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user graesj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total					\$0.00		
	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		7	May 18, 2020	SYSTEM	(\$2,055.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				12	Aug 4, 2020	SYSTEM	(\$129.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		- Total					(\$2,185.05)	
		Price - Total					(\$2,185.05)	
1390 - Total							(\$2,185.05)	
1410	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		12	Aug 4, 2020	SYSTEM	(\$58,908.08)	
				12	Aug 4, 2020	SYSTEM	\$58,908.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$110,904.08)	
				13	Aug 17, 2020	SYSTEM	\$110,904.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user graesj1 overriding Payment



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1410	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material						Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Total						\$0.00
	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		12	Aug 4, 2020	SYSTEM	(\$590.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				13	Aug 17, 2020	SYSTEM	(\$527.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total					(\$1,117.15)		
	Price - Total						(\$1,117.15)	
1410 - Total							(\$1,117.15)	
1430	TYPE A2 SHOULDER	Material		7	May 18, 2020	SYSTEM	(\$2,001.46)	
				7	May 18, 2020	SYSTEM	\$2,001.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user graesj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	(\$2,001.46)	
				8	Jun 2, 2020	SYSTEM	\$2,001.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user graesj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	(\$2,001.46)	
				9	Jun 16, 2020	SYSTEM	\$2,001.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user graesj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				10	Jul 1, 2020	SYSTEM	(\$2,001.46)	
				10	Jul 1, 2020	SYSTEM	\$2,001.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user morgat overriding Payment Estimate Exception 5 on the current Payment Estimate.
				11	Jul 16, 2020	SYSTEM	(\$2,001.46)	
				11	Jul 16, 2020	SYSTEM	\$2,001.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user graesj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				12	Aug 4, 2020	SYSTEM	(\$2,263.66)	
				12	Aug 4, 2020	SYSTEM	\$2,263.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user graesj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$2,263.66)	
				13	Aug 17, 2020	SYSTEM	\$2,263.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user graesj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total						\$0.00	
	TYPE A2 SHOULDER	Other Item Adjustment	FUEL	7	May 18, 2020	graesj1	(\$31.23)	52.67 S.Y. F.U.F. 0.49 Diff. -\$1.21 = -\$31.23
				12	Aug 4, 2020	graesj1	(\$2.87)	Estimate 12 6.9 SY F.U.F. 0.49 Diff. -\$0.85 = - \$2.87
	FUEL - Total						(\$34.10)	
	Other Item Adjustment - Total							(\$34.10)
1430 - Total							(\$34.10)	
1450	TYPE A2 SHOULDER	Material		12	Aug 4, 2020	SYSTEM	(\$2,357.52)	
				12	Aug 4, 2020	SYSTEM	\$2,357.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user graesj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$4,113.88)	
				13	Aug 17, 2020	SYSTEM	\$4,113.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user graesj1 overriding Payment



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1450	TYPE A2 SHOULDER	Material						Estimate Exception 9 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total						\$0.00	
	TYPE A2 SHOULDER	Other Item Adjustment	FUEL	12	Aug 4, 2020	graesj1	(\$25.84)	Estimate 12 62.04 SY F.U.F. 0.49 Diff. -\$0.85 = -\$25.84
				13	Aug 17, 2020	graesj1	(\$19.48)	Estimate 13 46.22 SY F.U.F. 0.49 Diff. -\$0.86 = -\$19.48
	FUEL - Total						(\$45.32)	
	Other Item Adjustment - Total						(\$45.32)	
	1450 - Total						(\$45.32)	
1460	GUARDRAIL TYPE D	Construction Stockpile		4	Apr 2, 2020	SYSTEM	\$345.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				13	Aug 17, 2020	SYSTEM	(\$172.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total						\$172.75	
	Construction Stockpile - Total						\$172.75	
1460 - Total						\$172.75		
1470	MGS GUARDRAIL	Construction Stockpile		4	Apr 2, 2020	SYSTEM	\$119,256.51	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Jun 16, 2020	SYSTEM	(\$26,314.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
				13	Aug 17, 2020	SYSTEM	(\$5,134.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total						\$87,807.01	
	Construction Stockpile - Total						\$87,807.01	
1470 - Total						\$87,807.01		
1480	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		4	Apr 2, 2020	SYSTEM	\$8,886.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					
	Construction Stockpile - Total						\$8,886.00	
1480 - Total						\$8,886.00		
1490	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		4	Apr 2, 2020	SYSTEM	\$265.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					
	Construction Stockpile - Total						\$265.00	
1490 - Total						\$265.00		
1500	MGS END ANCHOR	Construction Stockpile		4	Apr 2, 2020	SYSTEM	\$6,958.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Jun 16, 2020	SYSTEM	(\$1,491.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				13	Aug 17, 2020	SYSTEM	(\$497.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total						\$4,970.00	
Construction Stockpile - Total						\$4,970.00		
1500 - Total						\$4,970.00		
1510	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	Apr 2, 2020	SYSTEM	\$28,823.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Jun 16, 2020	SYSTEM	(\$7,585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total						\$21,238.00	
	Construction Stockpile - Total						\$21,238.00	
1510 - Total						\$21,238.00		
1710	CONCRETE FOOTINGS, EMBEDDED	Material		13	Aug 17, 2020	SYSTEM	(\$1,008.00)	
				13	Aug 17, 2020	SYSTEM	\$1,008.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user graesj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
	- Total						\$0.00	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1710	Material - Total						\$0.00	
1710	- Total						\$0.00	
1720	STRUCTURAL STEEL POSTS	Construction Stockpile		10	Jul 1, 2020	SYSTEM	\$21,932.75	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total						\$21,932.75	
	Construction Stockpile - Total						\$21,932.75	
1720	- Total						\$21,932.75	
1730	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		13	Aug 17, 2020	SYSTEM	(\$2,520.00)	
				13	Aug 17, 2020	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user graesj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
1730	- Total						\$0.00	
1800	2.5 IN. PSST POST - 12 GA.	Material		13	Aug 17, 2020	SYSTEM	(\$2,240.00)	
				13	Aug 17, 2020	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user graesj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
1800	- Total						\$0.00	
1810	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		13	Aug 17, 2020	SYSTEM	(\$2,100.00)	
				13	Aug 17, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user graesj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
1810	- Total						\$0.00	
1820	SH-FLAT SHEET	Material		13	Aug 17, 2020	SYSTEM	(\$330.75)	
				13	Aug 17, 2020	SYSTEM	\$330.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user graesj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
1820	- Total						\$0.00	
1840	SHF-FLAT SHEET FLUORESCENT	Material		13	Aug 17, 2020	SYSTEM	(\$909.56)	
				13	Aug 17, 2020	SYSTEM	\$909.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user graesj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
1840	- Total						\$0.00	
1980	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Construction Stockpile		7	May 18, 2020	SYSTEM	\$12,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Jul 16, 2020	SYSTEM	(\$6,294.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
				12	Aug 4, 2020	SYSTEM	(\$5,692.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
				13	Aug 17, 2020	SYSTEM	(\$171.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total						\$171.25	
	Construction Stockpile - Total						\$171.25	
1980	- Total						\$171.25	
1985	PRE-BORE FOR PILING	Overrun	Overrun	12	Aug 4, 2020	SYSTEM	(\$6,270.00)	



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1985		Overrun	Overrun - Total				(\$6,270.00)	
	Overrun - Total						(\$6,270.00)	
	1985 - Total						(\$6,270.00)	
1990	PILE POINT REINFORCEMENT	Construction Stockpile		7	May 18, 2020	SYSTEM	\$1,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Jul 16, 2020	SYSTEM	(\$600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				12	Aug 4, 2020	SYSTEM	(\$600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	1990 - Total						\$0.00	
2000	CLASS B CONCRETE (SUBSTRUCTURE)	Material		13	Aug 17, 2020	SYSTEM	(\$28,160.00)	
				13	Aug 17, 2020	SYSTEM	\$28,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user graesj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
2000 - Total						\$0.00		
2110	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Construction Stockpile		7	May 18, 2020	SYSTEM	\$12,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								\$12,330.00
	Construction Stockpile - Total						\$12,330.00	
2110 - Total						\$12,330.00		
2120	PILE POINT REINFORCEMENT	Construction Stockpile		7	May 18, 2020	SYSTEM	\$1,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								\$1,200.00
	Construction Stockpile - Total						\$1,200.00	
2120 - Total						\$1,200.00		
2250	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Construction Stockpile		10	Jul 1, 2020	SYSTEM	\$89,306.62	Payment Estimate Item Adjustment generated Stockpile Transaction
				12	Aug 4, 2020	SYSTEM	(\$23,841.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				13	Aug 17, 2020	SYSTEM	(\$20,803.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$44,662.14	
	Construction Stockpile - Total						\$44,662.14	
	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		12	Aug 4, 2020	SYSTEM	(\$91,800.00)	
				12	Aug 4, 2020	SYSTEM	\$91,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user graesj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$171,904.00)	
				13	Aug 17, 2020	SYSTEM	\$171,904.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user graesj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
		- Total				\$0.00		
Material - Total						\$0.00		
2250 - Total						\$44,662.14		
2280	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Construction Stockpile		10	Jul 1, 2020	SYSTEM	\$95,745.73	Payment Estimate Item Adjustment generated Stockpile Transaction
				12	Aug 4, 2020	SYSTEM	(\$23,834.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
				13	Aug 17, 2020	SYSTEM	(\$24,011.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$47,899.35	
	Construction Stockpile - Total						\$47,899.35	
	MECHANICALLY STABILIZED	Material		12	Aug 4,	SYSTEM	(\$91,800.00)	



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2280	EARTH WALL SYSTEMS	Material			2020			
				12	Aug 4, 2020	SYSTEM	\$91,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user graesj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$184,280.00)	
				13	Aug 17, 2020	SYSTEM	\$184,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user graesj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
	- Total					\$0.00		
Material - Total					\$0.00			
2280 - Total							\$47,899.35	
Overall - Total							\$128,869.23	