



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on December 3, 2020

Pay Estimate Created Date: December 2, 2020

<b>Progress Estimate Number</b> 21	<b>Contract ID</b> 191018-F04 <b>Prime Contractor</b> Gershenson Construction Co., Inc.	<b>Pay Period Start</b> November 16, 2020 <b>Pay Period End</b> December 1, 2020	<b>Original Contract Amount</b> \$3,017,750.70 <b>Net Change Order Amount</b> \$43,273.81 <b>Current Contract Amount</b> \$3,061,024.51
<b>Approval Date</b>			<b>By User</b>
December 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by		morgac1
December 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		morgac1
December 3, 2020	Reviewed and Approved at the Central Office Controllers Office Level by		greggd1
<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
December 1, 2020	December 1, 2020		96.32%
<b>Contract Informational Dates</b>		<b>Milestones</b>	
<b>Date Description</b>	<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Days Remaining on Milestone</b>
Acceptance Date			Diary Charge Days
Awarded Date	November 6, 2019	November 6, 2019	
Letting Date	October 18, 2019	October 18, 2019	
Notice to Proceed Date	January 6, 2020	January 6, 2020	
Open to Traffic Date			
Work Began Date			
		Job J6S1908 - Gravois Road open to traffic Admin Costs	October 8, 2020 October 8, 2020 Milestone Complete

## Contract Total Pay For Estimate No. 21

	This Estimate	Previous	To Date
191018-F04			
Total Posted Items Pay	\$119,578.10	\$2,828,705.56	\$2,948,283.66
Gross Item Adjustments	\$0.00	(\$17,920.68)	(\$17,920.68)
Incentive	\$0.00	\$200,000.00	\$200,000.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$3,010,784.88	\$3,130,362.98
<b>Contract Total Payable This Estimate:</b>	<b>\$119,578.10</b>		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S1908	0330	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$20.000	100	\$2,000.00
	0340	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$300.000	8	\$2,400.00
	0350	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$500.000	2	\$1,000.00
	0360	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$25.000	40	\$1,000.00
	0370	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.300	8,443	\$2,532.90
	0380	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.300	4,940	\$1,482.00
	0390	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.150	539	\$80.85
	0400	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.150	539	\$80.85



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21	191018-F04 Gershenson Construction Co., Inc.	November 16, 2020	December 1, 2020	\$3,017,750.70
				<b>Net Change Order Amount</b>
				\$43,273.81
				<b>Current Contract Amount</b>
				\$3,061,024.51

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S1908	0420	6269909	MISC.SHOULDER RUMBLE STRIPS	STA	\$120.000	71.9	\$8,628.00
	0660	9019902	MISC.LUMINAIRE, 170W LED	EA	\$653.000	7	\$4,571.00
	0670	9019902	MISC.TOP MOUNT POLES 45 FT.	EA	\$2,877.000	7	\$20,139.00
	0680	9020223	SIGNAL HEAD, TYPE 33S	EA	\$1,552.000	2	\$3,104.00
	0690	9020513	SIGNAL HEAD, TYPE 3B	EA	\$1,115.000	8	\$8,920.00
	0700	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$39.000	73.5	\$2,866.50
	0710	9022715	POST, SIGNAL 15 FT. OR 4.6 M	EA	\$1,016.000	2	\$2,032.00
	0720	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	EA	\$7,215.000	1	\$7,215.00
	0730	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	EA	\$8,530.000	1	\$8,530.00
	0740	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	EA	\$9,998.000	2	\$19,996.00
	1070	2169901	MISC.Removal of Bridges (A2380 WB)	LS	\$23,000.000	1	\$23,000.00
<b>Project J6S1908 - Total</b>							<b>\$119,578.10</b>
<b>Overall - Total</b>							<b>\$119,578.10</b>

## 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
J6S1908	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-6,191	\$7.00	(\$43,337.00)
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	6,191	\$7.00	\$43,337.00
	0080	TYPE A2 SHOULDER	Material			-1,413	\$40.00	(\$56,520.00)
	0080	TYPE A2 SHOULDER	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	1,413	\$40.00	\$56,520.00
	0100	MISC.	Material			-2,268	\$37.00	(\$83,916.00)
	0100	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	2,268	\$37.00	\$83,916.00
	0120	MISC.	Material			-22,078.8	\$11.00	(\$242,866.80)
	0120	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	22,078.8	\$11.00	\$242,866.80
	0150	PAVED DITCH	Material			-217	\$84.00	(\$18,228.00)
	0150	PAVED DITCH	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	217	\$84.00	\$18,228.00
	0160	FURNISHING TYPE 2 ROCK	Material			-28	\$45.00	(\$1,260.00)



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21		Prime Contractor	Gershenson Construction Co., Inc.	Pay Period End	December 1, 2020	Net Change Order Amount	\$43,273.81		
						Current Contract Amount	\$3,061,024.51		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J6S1908		DITCH LINER							
	0160	FURNISHING TYPE 2 ROCK DITCH LINER	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	28	\$45.00	\$1,260.00	
	0330	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-100	\$20.00	(\$2,000.00)	
	0330	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	100	\$20.00	\$2,000.00	
	0340	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-8	\$300.00	(\$2,400.00)	
	0340	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	8	\$300.00	\$2,400.00	
	0350	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material			-2	\$500.00	(\$1,000.00)	
	0350	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	2	\$500.00	\$1,000.00	
	0360	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-40	\$25.00	(\$1,000.00)	
	0360	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	40	\$25.00	\$1,000.00	
	0370	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-8,443	\$0.30	(\$2,532.90)	
	0370	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	8,443	\$0.30	\$2,532.90	
	0380	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-4,940	\$0.30	(\$1,482.00)	
	0380	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schirj1	4,940	\$0.30	\$1,482.00	



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21		Prime Contractor	Gershenson Construction Co., Inc.	Pay Period End	December 1, 2020	Net Change Order Amount	\$43,273.81		
						Current Contract Amount	\$3,061,024.51		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J6S1908		BEADS			overriding Payment Estimate Exception 20 on the current Payment Estimate.				
	0390	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-539	\$0.15	(\$80.85)	
	0390	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	539	\$0.15	\$80.85	
	0400	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-539	\$0.15	(\$80.85)	
	0400	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	539	\$0.15	\$80.85	
	0490	SEEDING - COOL SEASON MIXTURES	Material			-2	\$3,050.00	(\$6,100.00)	
	0490	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	2	\$3,050.00	\$6,100.00	
	0700	SH-FLAT SHEET - SIGNAL SIGN	Material			-73.5	\$39.00	(\$2,866.50)	
	0700	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	73.5	\$39.00	\$2,866.50	
	0710	POST, SIGNAL 15 FT. OR 4.6 M	Material			-2	\$1,016.00	(\$2,032.00)	
	0710	POST, SIGNAL 15 FT. OR 4.6 M	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.	2	\$1,016.00	\$2,032.00	
<b>Total</b>								<b>\$0.00</b>	



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

Report Generated on December 3, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S1908	FAF 30-1 (41)	Bridge removals and box culvert replacement	30	JEFFERSON	on Route 30 over Saline Creek, under Gravois Road and at Valley Deli Road
Totals by Job Numbers					
J6S1908			This Estimate	Previous	To Date
	Posted Item Pay		\$119,578.10	\$2,828,705.56	\$2,948,283.66
	Gross Item Adjustments		\$0.00	(\$17,920.68)	(\$17,920.68)
	Gross Item Pay		\$119,578.10	\$2,810,784.88	\$2,930,362.98
	Incentive		\$0.00	\$200,000.00	\$200,000.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on December 3, 2020

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Exceeded Completion Time Exception: Contract 191018-F04, Time ID 00 DT, Time Type Completion Date, Current Completion Date 12/1/2020 11:59:00 PM.	Issue is being resolved. Was waiting on Material to be delivered to job site.	schirj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S1908, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1908, Item 4010150, Project Item Line Number 0080, Material Set 401015096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1908, Item 4010150, Project Item Line Number 0080, Material Set 401015096, Material 0401BPPMBB - Plant Mix Bituminous Base, Acceptance Action Generic AspLow is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1908, Item 4019905, Project Item Line Number 0100, Material Set 401990596, Material 0401BPPMBB..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1908, Item 4019905, Project Item Line Number 0100, Material Set 401990596, Material 0401BPPMBB - Plant Mix Bituminous Base, Acceptance Action Generic AspLow is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1908, Item 4039905, Project Item Line Number 0120, Material Set 403990596, Material 0403SP125CLGLP - Superpave 12.5 mm, Des C LP 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1908, Item 6091060, Project Item Line Number 0150, Material Set 609106096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1908, Item 6091060, Project Item Line Number 0150, Material Set 609106096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1908, Item 6091060, Project Item Line Number 0150, Material Set 609106096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1908, Item 6091060, Project Item Line Number 0150, Material Set 609106096, Material 1036RSWFPLW014 - W01.4 Plain Welded Wire Fabric @, Acceptance Action Generic ReSteelFabric is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1908, Item 6096020, Project Item Line Number 0160, Material Set 609602096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic PipeDrainageMisc is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1908, Item 6200015, Project Item Line Number 0330, Material Set 6200015, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1908, Item 6200021, Project Item Line Number 0340, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1908, Item 6200027, Project Item Line Number 0350, Material Set 6200027, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1908, Item 6200042, Project Item Line Number 0360, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1908, Item 6205902A, Project Item Line Number 0370, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1908, Item 6205902A, Project Item Line Number 0370, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1908, Item 6205902A, Project Item Line Number 0370, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1908, Item 6205903A, Project Item Line Number 0380, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1908, Item 6205903A, Project Item Line Number 0380, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1908, Item 6205903A, Project Item Line Number 0380, Material Set 6205903A96, Material 1048PMTRHBWBWL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBWL is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1908, Item 6206000C, Project Item Line Number 0390, Material Set 6206000C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1908, Item 6206000C, Project Item Line Number 0390, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Working with materials to complete required testing.	schirj1	Overridden



# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S1908, Item 6206000C, Project Item Line Number 0390, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1908, Item 6206001C, Project Item Line Number 0400, Material Set 6206001C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1908, Item 6206001C, Project Item Line Number 0400, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1908, Item 6206001C, Project Item Line Number 0400, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1908, Item 8051000A, Project Item Line Number 0490, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1908, Item 8051000A, Project Item Line Number 0490, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1908, Item 9020833, Project Item Line Number 0700, Material Set 9020833, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1908, Item 9022715, Project Item Line Number 0710, Material Set 9022715, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1908, Item 9022715, Project Item Line Number 0710, Material Set 9022715, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Item Overrun: Contract 191018-F04, Contract Project J6S1908, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6122030, Minor Item.	Waiting on Change Order to be completed.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191018-F04, Contract Project J6S1908, Project Item Line Number 0550, Contract Line Item Number 0550, Item 8061050, Minor Item.	Waiting on Change Order to be completed.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191018-F04, Contract Project J6S1908, Project Item Line Number 0770, Contract Line Item Number 0770, Item 9027300, Minor Item.	Waiting on Change Order to be completed.	schirj1	Acknowledged



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

Report Generated on December 3, 2020

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191018-F04	J6S1908	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$100,000.00	\$100,000.00
		0001	0020	2031000	CLASS A EXCAVATION	2,796.00	0.00	2,796.00	CUYD	2,796.00	\$15.00	\$41,940.00
		0001	0030	2035500	EMBANKMENT IN PLACE	7,550.00	0.00	7,550.00	CUYD	7,550.00	\$19.00	\$143,450.00
		0001	0035	2036000	COMPACTING EMBANKMENT	2,330.00	0.00	2,330.00	CUYD	2,330.00	\$7.00	\$16,310.00
		0001	0040	2063000	CLASS 3 EXCAVATION	296.00	-35.00	261.00	CUYD	261.00	\$10.00	\$2,610.00
		0001	0050	2071000	LINEAR GRADING CLASS 1	15.40	0.00	15.40	STA	15.40	\$750.00	\$11,550.00
		0001	0060	2072000	LINEAR GRADING CLASS 2	19.00	0.00	19.00	STA	19.00	\$1,000.00	\$19,000.00
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6,191.00	0.00	6,191.00	SQYD	6,191.00	\$7.00	\$43,337.00
		0001	0080	4010150	TYPE A2 SHOULDER	1,413.00	0.00	1,413.00	SQYD	1,413.00	\$40.00	\$56,520.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT (GRAVOIS RD.)	490.30	0.00	490.30	SQYD	405.80	\$50.00	\$20,290.00
		0001	0100	4019905	MISC.OPTIONAL PAVEMENT (TEMPORARY BYPASS)	2,268.00	0.00	2,268.00	SQYD	2,268.00	\$37.00	\$83,916.00
		0001	0110	4019905	MISC.OPTIONAL PAVEMENT RTE. 30	2,019.20	0.00	2,019.20	SQYD	2,019.20	\$55.00	\$111,056.00
		0001	0120	4039905	MISC.OPTIONAL PREVENTATIVE MAINTENANCE TREATMENT (RTE. 30)	22,078.80	0.00	22,078.80	SQYD	22,078.80	\$11.00	\$242,866.80
		0001	0130	6044011	PIPE COLLAR, TYPE A	1.00	-1.00	0.00	EA	0.00	\$750.00	\$0.00
		0001	0140	6071012A	CHAIN-LINK FENCE (60 IN.)	275.00	0.00	275.00	LF	106.00	\$24.00	\$2,544.00
		0001	0150	6091060	PAVED DITCH	217.00	0.00	217.00	SQYD	217.00	\$84.00	\$18,228.00
		0001	0160	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	28.00	0.00	28.00	CUYD	28.00	\$45.00	\$1,260.00
		0001	0170	6096042	PLACING TYPE 2 ROCK DITCH LINER	28.00	0.00	28.00	CUYD	28.00	\$40.00	\$1,120.00
		0001	0180	6097000	ROCK LINING	317.00	0.00	317.00	CUYD	317.00	\$68.00	\$21,556.00
		0001	0190	6113020	FURNISHING TYPE 2 ROCK BLANKET	295.00	0.00	295.00	CUYD	295.00	\$40.00	\$11,800.00
		0001	0200	6113040	PLACING TYPE 2 ROCK BLANKET	295.00	0.00	295.00	CUYD	295.00	\$27.00	\$7,965.00
		0001	0210	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	0220	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	3.00	\$2,500.00	\$7,500.00
		0001	0230	6122020	REPLACEMENT SAND BARREL	8.00	0.00	8.00	EA	0.00	\$300.00	\$0.00
		0001	0240	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	3.00	\$1,000.00	\$3,000.00
		0001	0250	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$1,450.00	\$1,450.00
		0001	0260	6161095	RADAR SPEED ADVISORY SYSTEM	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0270	6169901	MISC.TEMPORARY TRAFFIC CONTROL (LUMP SUM TRAFFIC CONTROL)	1.00	0.00	1.00	LS	0.75	\$82,000.00	\$61,500.00
		0001	0280	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED AND RETAINED	9.00	0.00	9.00	EA	6.00	\$1,500.00	\$9,000.00
		0001	0290	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,588.00	0.00	1,588.00	LF	1,538.00	\$21.00	\$32,298.00
		0001	0300	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,262.00	0.00	1,262.00	LF	825.00	\$10.00	\$8,250.00
		0001	0310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$161,500.00	\$161,500.00
		0001	0320	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0001	0330	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	100.00	0.00	100.00	LF	100.00	\$20.00	\$2,000.00
		0001	0340	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	8.00	\$300.00	\$2,400.00
		0001	0350	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0360	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	40.00	0.00	40.00	EA	40.00	\$25.00	\$1,000.00
		0001	0370	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,443.00	0.00	8,443.00	LF	8,443.00	\$0.30	\$2,532.90
		0001	0380	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,940.00	0.00	4,940.00	LF	4,940.00	\$0.30	\$1,482.00
		0001	0390	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	539.00	0.00	539.00	LF	539.00	\$0.15	\$80.85
		0001	0400	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	539.00	0.00	539.00	LF	539.00	\$0.15	\$80.85
		0001	0410	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	585.00	0.00	585.00	SQYD	332.00	\$5.35	\$1,776.20
		0001	0420	6269909	MISC.SHOULDER RUMBLE STRIPS	71.90	0.00	71.90	STA	71.90	\$120.00	\$8,628.00
		0001	0430	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$13,000.00	\$13,000.00





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

Report Generated on December 3, 2020

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

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191018-F04	J6S1908	0001	0440	7250418	18 IN. PIPE GROUP C	238.00	0.00	238.00	LF	238.00	\$45.00	\$10,710.00
		0001	0450	7261024	24 IN. PIPE GROUP A	320.00	-43.00	277.00	LF	277.00	\$80.00	\$22,160.00
		0001	0460	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	12.00	3.00	15.00	FT	15.00	\$338.00	\$5,070.00
		0001	0470	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	2.00	\$320.00	\$640.00
		0001	0480	7321016A	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	-1.00	1.00	EA	1.00	\$1,100.00	\$1,100.00
		0001	0490	8051000A	SEEDING - COOL SEASON MIXTURES	2.00	0.00	2.00	ACRE	2.00	\$3,050.00	\$6,100.00
		0001	0500	8061003	SEDIMENT TRAP EXCAVATION	18.00	0.00	18.00	CUYD	2.00	\$45.00	\$90.00
		0001	0510	8061004	SEDIMENT TRAP ROCK	18.00	0.00	18.00	CUYD	3.00	\$65.00	\$195.00
		0001	0520	8061005	ROCK DITCH CHECK	442.00	0.00	442.00	LF	131.00	\$11.50	\$1,506.50
		0001	0530	8061016	SEDIMENT REMOVAL	83.00	0.00	83.00	CUYD	0.00	\$10.00	\$0.00
		0001	0540	8061019	SILT FENCE	2,919.00	0.00	2,919.00	LF	450.00	\$2.35	\$1,057.50
		0001	0550	8061050	TYPE C BERM	84.00	566.00	650.00	LF	773.00	\$50.00	\$38,650.00
		0010	0560	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	38.00	0.00	38.00	LF	38.00	\$32.00	\$1,216.00
		0010	0570	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	2.00	0.00	2.00	EA	2.00	\$3,412.50	\$6,825.00
		0010	0580	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,900.00	\$5,800.00
		0020	0590	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	960.00	0.00	960.00	LF	777.00	\$12.00	\$9,324.00
		0020	0600	9015010	TRENCHING TYPE I	101.00	0.00	101.00	LF	101.00	\$10.00	\$1,010.00
		0020	0610	9015020	TRENCHING TYPE II	11.00	0.00	11.00	LF	11.00	\$29.00	\$319.00
		0020	0620	9016110	PULL BOX, PREFORMED CLASS 1	9.00	0.00	9.00	EA	9.00	\$1,163.00	\$10,467.00
		0020	0630	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$1,519.00	\$1,519.00
		0020	0640	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,090.00	0.00	1,090.00	LF	1,090.00	\$3.00	\$3,270.00
		0020	0650	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	7.00	0.00	7.00	EA	7.00	\$1,285.00	\$8,995.00
		0020	0660	9019902	MISC.LUMINAIRE, 170W LED	7.00	0.00	7.00	EA	7.00	\$653.00	\$4,571.00
		0020	0670	9019902	MISC.TOP MOUNT POLES 45 FT.	7.00	0.00	7.00	EA	7.00	\$2,877.00	\$20,139.00
		0030	0680	9020223	SIGNAL HEAD, TYPE 33S	2.00	0.00	2.00	EA	2.00	\$1,552.00	\$3,104.00
		0030	0690	9020513	SIGNAL HEAD, TYPE 3B	8.00	0.00	8.00	EA	8.00	\$1,115.00	\$8,920.00
		0030	0700	9020833	SH-FLAT SHEET - SIGNAL SIGN	73.50	0.00	73.50	SQFT	73.50	\$39.00	\$2,866.50
		0030	0710	9022715	POST, SIGNAL 15 FT. OR 4.6 M	2.00	0.00	2.00	EA	2.00	\$1,016.00	\$2,032.00
		0030	0720	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$7,215.00	\$7,215.00
		0030	0730	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	1.00	\$8,530.00	\$8,530.00
		0030	0740	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	2.00	0.00	2.00	EA	2.00	\$9,998.00	\$19,996.00
		0030	0750	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$16,760.00	\$0.00
		0030	0760	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	55.00	0.00	55.00	LF	55.00	\$12.00	\$660.00
		0030	0770	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	593.00	0.00	593.00	LF	602.00	\$29.00	\$17,458.00
		0030	0780	9028311	CABLE, 16 AWG 7 CONDUCTOR	5,270.00	0.00	5,270.00	LF	3,800.00	\$1.50	\$5,700.00
		0030	0790	9028811	PULL BOX, PREFORMED CLASS 2	6.00	0.00	6.00	EA	6.00	\$1,261.00	\$7,566.00
		0030	0800	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$1,519.00	\$1,519.00
		0030	0810	9029100	BASE, CONCRETE	15.60	0.00	15.60	CUYD	15.60	\$1,494.00	\$23,306.40
		0030	0820	9029901	MISC.FIBER MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$350.00	\$0.00
		0030	0830	9029901	MISC.RELOCATION OF PRE-EMPTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$970.00	\$0.00
		0030	0840	9029902	MISC.DUAL METER 120V/240V PS AND LIGHTING CONTROLLER W/UPS	1.00	0.00	1.00	EA	1.00	\$14,535.00	\$14,535.00
		0030	0850	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	6.00	0.00	6.00	EA	0.00	\$4,355.00	\$0.00
		0030	0860	9029902	MISC.RETROREFLECTIVE BACKPLATES	4.00	0.00	4.00	EA	0.00	\$282.00	\$0.00
		0040	0870	9031010	CONCRETE FOOTINGS, EMBEDDED	1.30	0.00	1.30	CUYD	0.00	\$1,800.00	\$0.00
		0040	0880	9031220	PIPE POSTS	450.00	0.00	450.00	LB	0.00	\$4.00	\$0.00



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

Report Generated on December 3, 2020

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
191018-F04	J6S1908	0040	0890	9039902	MISC.SIGN REMOVAL AND REINSTALLATION	7.00	0.00	7.00	EA	0.00	\$200.00	\$0.00		
		0050	0900	9108816	PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	EA	2.00	\$1,498.00	\$2,996.00		
		0050	0910	9109902	MISC.CCTV CAMERA ASSEMBLY - REMOVAL AND INSTALLATION	1.00	0.00	1.00	EA	0.00	\$1,080.00	\$0.00		
		0050	0920	9109902	MISC.FIBER OPTIC FUSION SPLICE	30.00	0.00	30.00	EA	0.00	\$88.00	\$0.00		
		0050	0930	9109902	MISC.FIBER OPTIC JUMPER	4.00	0.00	4.00	EA	0.00	\$20.00	\$0.00		
		0050	0940	9109902	MISC.FIBER OPTIC PIGTAIL	4.00	0.00	4.00	EA	0.00	\$20.00	\$0.00		
		0050	0950	9109902	MISC.RELOCATE EXISTING COMMUNICATIONS EQUIPMENT	1.00	0.00	1.00	EA	0.00	\$100.00	\$0.00		
		0050	0960	9109902	MISC.WALL MOUNT INTERCONNECT CENTER	1.00	0.00	1.00	EA	0.00	\$680.00	\$0.00		
		0050	0965	9109902	MISC.UNDERGROUND SPLICE ENCLOSURE	1.00	0.00	1.00	EA	0.00	\$980.00	\$0.00		
		0050	0970	9109903	MISC.CONDUIT, 2 IN, PUSHED	196.00	0.00	196.00	LF	196.00	\$19.00	\$3,724.00		
		0050	0980	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND SINGLE MODE	340.00	0.00	340.00	LF	0.00	\$2.00	\$0.00		
		0051	0990	6039922	SEWER	1.00	0.00	1.00	EA	1.00	\$2,300.00	\$2,300.00		
		0051	1000	6039923	SEWER	270.00	0.00	270.00	LF	270.00	\$100.00	\$27,000.00		
		0051	1010	6039923	SEWER	416.00	0.00	416.00	LF	416.00	\$84.00	\$34,944.00		
		0051	1020	6049902	MISC.CONNECTION TO EX. MANHOLE	1.00	0.00	1.00	EA	1.00	\$3,600.00	\$3,600.00		
		0051	1030	6149902	MISC.TYPICAL MANHOLE	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.00		
		0070	1040	2063300	CLASS 4 EXCAVATION	1,135.00	0.00	1,135.00	CUYD	1,135.00	\$40.00	\$45,400.00		
		0070	1050	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$500.00	\$0.00		
		0070	1060	2169901	MISC.Removal of Bridges (A2380 EB)	1.00	0.00	1.00	LS	1.00	\$23,000.00	\$23,000.00		
		0070	1070	2169901	MISC.Removal of Bridges (A2380 WB)	1.00	0.00	1.00	LS	1.00	\$23,000.00	\$23,000.00		
		0070	1080	2169901	MISC.Removal of Bridges (G0885R)	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00		
		0070	1090	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	1,817.60	0.00	1,817.60	CUYD	1,817.60	\$500.00	\$908,800.00		
		0070	1100	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	220,500.00	8,788.00	229,288.00	LB	229,288.00	\$1.07	\$245,338.16		
		0070	1110	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	35.00	0.00	35.00	LF	35.00	\$240.00	\$8,400.00		
		0050	5001	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	0.00	340.00	340.00	LF	340.00	\$11.03	\$3,750.20		
		0050	5002	9109901	MISC.CONNECTION TO EXISTING ITS SYSTEM	0.00	1.00	1.00	LS	1.00	\$2,604.00	\$2,604.00		
		0070	5003	7039901	MISC.CONNECTION TO CONCRETE BOX CULVERT	0.00	1.00	1.00	LS	1.00	\$3,286.80	\$3,286.80		
		0001	5004	1046002	VALUE ENGINEERING	0.00	555.65	555.65	EA	1.00	\$1.00	\$1.00		
		Project J6S1908 - Total Value Posted to Date as of Report Generated Date												\$2,948,283.66
		191018-F04 Overall - Total Value Posted to Date as of Report Generated Date												\$2,948,283.66



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

Report Generated on December 3, 2020

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

Project: J6S1908

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	
0330	6200015	PREF THERMO P/MT MARK, 24 IN WHIT	11/18/20	11/20/20	50.00	LF	eastbound route 30.	591+88		594+33			
0340	6200021	PREF THERMO P/MT MARK, LT/RT ARROW	11/18/20	11/20/20	50.00	LF	westbound route 30.	589+58		592+58			
				11/20/20	4.00	EA	eastbound route 30.	591+88		594+33			
0350	6200027	PREF THERMO P/MT MARKING, COMBO	11/18/20	11/20/20	4.00	EA	westbound route 30.	589+58		592+04			
				11/20/20	1.00	EA	eastbound route 30.	591+88		594+33			
0360	6200042	PREF THERMO P/MT MARK, YIELD TRIAN	11/18/20	11/20/20	1.00	EA	westbound route 30.	589+58		592+04			
				11/20/20	1.00	EA	eastbound route 30.	591+88		594+33			
0370	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	11/18/20	11/20/20	20.00	EA	westbound route 30.	589+58		592+04			
				11/20/20	133.70	LF	westbound route 30, 6 inch dotted white.	576+75		601+90			
				11/20/20	138.80	LF	eastbound route 30, 6 inch dotted white.	576+75		601+90			
				11/20/20	535.00	LF	westbound route 30, 6 inch int. white.	576+75		601+90			
				11/20/20	541.50	LF	eastbound route 30, 6 inch int. white.	576+75		601+90			
				11/20/20	3,512.30	LF	eastbound route 30, 6 inch solid white.	576+75		601+90			
0380	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	11/18/20	11/20/20	3,581.70	LF	westbound route 30, 6 inch solid white.	576+75		601+90			
				11/20/20	2,450.10	LF	westbound route 30, 6 inch solid yellow.	576+75		601+90			
0390	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	11/18/20	11/20/20	2,489.90	LF	eastbound route 30, 6 inch solid yellow.	576+75		601+90			
				11/20/20	539.00	LF	Gravois Road, 4 inch solid white.	52+50		54+50			
0400	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	11/18/20	11/20/20	539.00	LF	Gravois Road, 4 inch double solid yellow.	52+50		54+50			
0420	6269909	MISC.	11/17/20	11/19/20	16.50	STA	Westbound route 30 Exception:587+71 to 593+35	576+75		601+90			
				11/19/20	16.60	STA	Eastbound route 30 Exception:587+91 to 596+41	576+75		601+90			
				11/19/20	19.40	STA	Eastbound route 30 Exception:590+63 to 596+37	576+75		601+90			
				11/19/20	19.40	STA	Westbound route 30 Exception:587+56 to 593+36	576+75		601+90			
0660	9019902	MISC. HIGHWAY LIGHTING	11/24/20	11/24/20	1.00	EA	lt. centerline route 30. Pole #L1	590+53.68					
				11/24/20	1.00	EA	lt. centerline route 30. Pole #L4	591+51.63					
				11/24/20	1.00	EA	lt. centerline route 30. Pole #L5	592+60.49					
				11/24/20	1.00	EA	lt. centerline route 30. Pole #L6	592+37.71					
				11/24/20	1.00	EA	rt. centerline route 30. Pole #L2	591+32.69					
				11/24/20	1.00	EA	rt. centerline route 30. Pole #L3	592+37.73					
				11/24/20	1.00	EA	rt. centerline route 30. Pole #L7	593+11.89					
				11/24/20	1.00	EA	lt. centerline route 30. Pole #L1	590+53.68					
0670	9019902	MISC. HIGHWAY LIGHTING	11/24/20	11/24/20	1.00	EA	lt. centerline route 30. Pole #L4	591+51.63					
				11/24/20	1.00	EA	lt. centerline route 30. Pole #L5	592+60.49					
				11/24/20	1.00	EA	lt. centerline route 30. Pole #L6	592+37.71					
				11/24/20	1.00	EA	rt. centerline route 30. Pole #L2	591+32.69					
				11/24/20	1.00	EA	rt. centerline route 30. Pole #L3	592+37.73					
				11/24/20	1.00	EA	rt. centerline route 30. Pole #L7	593+11.89					
				11/25/20	11/30/20	1.00	EA	lt. cl. route 30. Post #5.	592+20.39				
				11/30/20	1.00	EA	rt. cl. route 30. Post #2.	591+72.15					
0690	9020513	SIGNAL HEAD, TYPE 3B	11/25/20	11/30/20	1.00	EA	Lt. cl. route 30. Post #1.	591+21.66					
				11/30/20	1.00	EA	Lt. cl. route 30. Post #6.	592+36.42					
				11/30/20	1.00	EA	Rt. cl. route 30. Post #3.	591+41.32					
				11/30/20	1.00	EA	Rt. cl. route 30. Post #4.	592+55.85					
0700	9020833	SH-FLAT SHEET - SIGNAL SIGN	12/1/20	12/2/20	7.50	SQFT	R10-30b, size-30x36, area-7.5 sqft., qty.-1 each. (U-Turn On Green Arrow)						
				12/2/20	12.00	SQFT	R10-12, size-36x24, area-6.0 sqft., qty.-2 each. (Left Turn Yield on Green "Ball")						
				12/2/20	15.00	SQFT	R10-10L, size-24x30, area-5.0 sqft., qty.-3 each. (Left Turn Signal)						
				12/2/20	16.50	SQFT	D3-1, size-66x18, area-8.25 sqft., qty.-2 each. (Route 30)						
				12/2/20	22.50	SQFT	D3-1, size-90x18, area-11.25 sqft., qty.-2 each. (Valley Dell Dr.)						
0710	9022715	POST, SIGNAL 15 FT. OR 4.6 M	11/25/20	11/30/20	1.00	EA	Lt. cl. route 30. Post #5.	592+20.39					
				11/30/20	1.00	EA	Rt. cl. route 30. Post #2.	591+72.15					
0720	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	11/25/20	11/30/20	1.00	EA	Lt. cl. route 30. Post #6.	592+36.42					
0730	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	11/25/20	11/30/20	1.00	EA	Lt. cl. route 30. Post #1.	591+21.66					
0740	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	11/25/20	11/30/20	1.00	EA	Rt. cl. route 30. Post #3.	591+41.32					
				11/30/20	1.00	EA	Rt. cl. route 30. Post #4.	592+55.85					
1070	2169901	MISC. REMOVALS	12/1/20	12/2/20	1.00	LS		590+00	CR				

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



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

Report Generated on December 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
0030	EMBANKMENT IN PLACE	Material		10	Jun 16, 2020	SYSTEM	(\$10,982.00)				
				10	Jun 16, 2020	SYSTEM	\$10,982.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user wolkt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
			- Total				\$0.00				
	Material - Total					\$0.00					
0030 - Total							\$0.00				
0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		14	Aug 17, 2020	SYSTEM	(\$15,876.00)				
				14	Aug 17, 2020	SYSTEM	\$15,876.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user wolkt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				15	Sep 2, 2020	SYSTEM	(\$15,876.00)				
				15	Sep 2, 2020	SYSTEM	\$15,876.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user wolkt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				16	Sep 15, 2020	SYSTEM	(\$24,864.00)				
				16	Sep 16, 2020	SYSTEM	\$24,864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user wolkt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				17	Oct 1, 2020	SYSTEM	(\$32,431.00)				
				17	Oct 1, 2020	SYSTEM	\$32,431.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user wolkt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				18	Oct 16, 2020	SYSTEM	(\$39,263.00)				
				18	Oct 16, 2020	SYSTEM	\$39,263.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				19	Nov 2, 2020	SYSTEM	(\$43,337.00)				
				19	Nov 2, 2020	SYSTEM	\$43,337.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				20	Nov 16, 2020	SYSTEM	(\$43,337.00)				
				20	Nov 16, 2020	SYSTEM	\$43,337.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				21	Dec 2, 2020	SYSTEM	(\$43,337.00)				
				21	Dec 2, 2020	SYSTEM	\$43,337.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
						- Total				\$0.00	
				Material - Total					\$0.00		
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		14	Aug 17, 2020	SYSTEM	(\$448.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				16	Sep 15, 2020	SYSTEM	(\$245.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				17	Oct 1, 2020	SYSTEM	(\$206.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				18	Oct 16, 2020	SYSTEM	(\$199.78)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				19	Nov 2, 2020	SYSTEM	(\$119.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						- Total				(\$1,219.01)	
	Price - Total					(\$1,219.01)					
0070 - Total							(\$1,219.01)				
0080	TYPE A2 SHOULDER	Material		16	Sep 15, 2020	SYSTEM	(\$16,040.00)				



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

Report Generated on December 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0080	TYPE A2 SHOULDER	Material		16	Sep 16, 2020	SYSTEM	\$16,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user wolkt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				17	Oct 1, 2020	SYSTEM	(\$38,320.00)	
				17	Oct 1, 2020	SYSTEM	\$38,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user wolkt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				18	Oct 16, 2020	SYSTEM	(\$38,320.00)	
				18	Oct 16, 2020	SYSTEM	\$38,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				19	Nov 2, 2020	SYSTEM	(\$56,520.00)	
				19	Nov 2, 2020	SYSTEM	\$56,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				20	Nov 16, 2020	SYSTEM	(\$56,520.00)	
				20	Nov 16, 2020	SYSTEM	\$56,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				21	Dec 2, 2020	SYSTEM	(\$56,520.00)	
				21	Dec 2, 2020	SYSTEM	\$56,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
							- Total	
Material - Total						\$0.00		
TYPE A2 SHOULDER	Other Item Adjustment	ACAD	16	Sep 16, 2020	wolkt1	(\$513.44)	EB/WB Gravois Road shoulders Sta. 52+90 to Sta. 54+80 bituminous base and BP-1 from N.B. West House Springs plant. The bituminous base adjustment was (\$352.88) and the BP-1 adjustment was (\$160.56).	
ACAD - Total					(\$513.44)			
TYPE A2 SHOULDER		FUEL	16	Sep 16, 2020	wolkt1	(\$110.52)	AWP does not automatically calculate fuel adjustment for A2 shoulder. EB/WB Gravois Road shoulders Sta. 52+90 to Sta. 54+80 bituminous base and BP-1 from N.B. West House Springs plant. 126.82 tons was calculated using the Fuel Index Spreadsheet.	
FUEL - Total					(\$110.52)			
Other Item Adjustment - Total						(\$623.96)		
0080 - Total						(\$623.96)		
0090	MISC. OPTIONAL PAVEMENT (GRAVOIS RD.)	Other Item Adjustment	ACAD	16	Sep 16, 2020	wolkt1	(\$809.73)	EB/WB Gravois Road mainline pavement Sta. 52+90 to Sta. 54+50 bituminous base and BP-1 from N.B. West House Springs plant. The bituminous base adjustment was (\$647.25) and the BP-1 adjustment was (\$162.48).
	ACAD - Total					(\$809.73)		
	MISC. OPTIONAL PAVEMENT (GRAVOIS RD.)		FUEL	16	Sep 16, 2020	wolkt1	(\$553.52)	AWP does not automatically calculate fuel adjustment for 99 items. EB/WB Gravois Road mainline pavement Sta. 52+90 to Sta. 54+50 bituminous base and BP-1 from N.B. West House Springs plant. 200.87 tons was calculated using the Fuel Index Spreadsheet.
	FUEL - Total					(\$553.52)		
Other Item Adjustment - Total						(\$1,363.25)		
0090 - Total						(\$1,363.25)		
0100	MISC. OPTIONAL PAVEMENT (TEMPORARY BYPASS)	Material		14	Aug 17, 2020	SYSTEM	(\$26,862.00)	
				14	Aug 17, 2020	SYSTEM	\$26,862.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user wolkt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				15	Sep 2, 2020	SYSTEM	(\$83,916.00)	
				15	Sep 2, 2020	SYSTEM	\$83,916.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user wolkt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				16	Sep 15, 2020	SYSTEM	(\$83,916.00)	
				16	Sep 16, 2020	SYSTEM	\$83,916.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user wolkt1 overriding Payment



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

Report Generated on December 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0100	MISC. OPTIONAL PAVEMENT (TEMPORARY BYPASS)	Material						Estimate Exception 5 on the current Payment Estimate.
				17	Oct 1, 2020	SYSTEM	(\$83,916.00)	
				17	Oct 1, 2020	SYSTEM	\$83,916.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user wolk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				18	Oct 16, 2020	SYSTEM	(\$83,916.00)	
				18	Oct 16, 2020	SYSTEM	\$83,916.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				19	Nov 2, 2020	SYSTEM	(\$83,916.00)	
				19	Nov 2, 2020	SYSTEM	\$83,916.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				20	Nov 16, 2020	SYSTEM	(\$83,916.00)	
				20	Nov 16, 2020	SYSTEM	\$83,916.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				21	Dec 2, 2020	SYSTEM	(\$83,916.00)	
				21	Dec 2, 2020	SYSTEM	\$83,916.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
MISC. OPTIONAL PAVEMENT (TEMPORARY BYPASS)	Other Item Adjustment	ACAD	14	Aug 17, 2020	wolk1	(\$1,078.11)	Temporary Bypass in Rte 30 median Sta. 584+75 to Sta. 589+00 bituminous bas from N.B. West House Springs plant.	
			15	Sep 2, 2020	wolk1	(\$3,197.98)	Temporary bypass in Rte 30 Median Sta. 582+99.5 to Sta. 590+66.9 bituminous base and BP-1 from N.B. West House Springs plant.	
			ACAD - Total				(\$4,276.09)	
MISC. OPTIONAL PAVEMENT (TEMPORARY BYPASS)		FUEL	14	Aug 17, 2020	wolk1	(\$951.50)	AWP does not automatically calculate the fuel adjustment for 99 number items. This adjustment is made to account for fuel index during the estimate period regarding this item. Temporary Bypass in Rte 30 median Sta. 584+75 to Sta. 589+00 bituminous bas from N.B. West House Springs plant.	
			15	Sep 2, 2020	wolk1	(\$2,075.87)	AWP does not automatically calculate the fuel adjustment for 99 number items. Temporary bypass in Rte 30 Median Sta. 582+99.5 to Sta. 590+66.9 bituminous base and BP-1 from N.B. West House Springs plant.  Correction from error made in Estimate 0014 fuel adjustment. The wrong conversion for tons to square yards was used and was changed from last estimate's -\$951.50 to the correct amount of -\$969.08.  Correction of -\$17.58 from estimate 0014 fuel adjustment added to below:  Estimate 0015: - \$2,058.29 Estimate 0014: - \$ 17.58 (correction adjustment) New Total: - \$2,075.87	
			FUEL - Total				(\$3,027.37)	
			Other Item Adjustment - Total				(\$7,303.46)	
			0100 - Total				(\$7,303.46)	
0120	MISC. OPTIONAL PREVENTATIVE MAINTENANCE TREATMENT (RTE. 30)	Material		20	Nov 16, 2020	SYSTEM	(\$242,866.80)	
				20	Nov 16, 2020	SYSTEM	\$242,866.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				21	Dec 2, 2020	SYSTEM	(\$242,866.80)	
				21	Dec 2, 2020	SYSTEM	\$242,866.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00
			Material - Total				\$0.00	
			0120 - Total				\$0.00	
0150	PAVED DITCH	Material		18	Oct 16, 2020	SYSTEM	(\$18,228.00)	



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

Report Generated on December 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0150	PAVED DITCH	Material		18	Oct 16, 2020	SYSTEM	\$18,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				19	Nov 2, 2020	SYSTEM	(\$18,228.00)	
				19	Nov 2, 2020	SYSTEM	\$18,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				20	Nov 16, 2020	SYSTEM	(\$18,228.00)	
				20	Nov 16, 2020	SYSTEM	\$18,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				21	Dec 2, 2020	SYSTEM	(\$18,228.00)	
				21	Dec 2, 2020	SYSTEM	\$18,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total					\$0.00		
	0150 - Total						\$0.00	
0160	FURNISHING TYPE 2 ROCK DITCH LINER	Material		18	Oct 16, 2020	SYSTEM	(\$1,260.00)	
				18	Oct 16, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				19	Nov 2, 2020	SYSTEM	(\$1,260.00)	
				19	Nov 2, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				20	Nov 16, 2020	SYSTEM	(\$1,260.00)	
				20	Nov 16, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				21	Dec 2, 2020	SYSTEM	(\$1,260.00)	
	21	Dec 2, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
				- Total			\$0.00	
	Material - Total					\$0.00		
0160 - Total						\$0.00		
0180	ROCK LINING	Material		16	Sep 15, 2020	SYSTEM	(\$6,664.00)	
				16	Sep 16, 2020	SYSTEM	\$6,664.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user wolkt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total					\$0.00		
0180 - Total						\$0.00		
0190	FURNISHING TYPE 2 ROCK BLANKET	Material		16	Sep 15, 2020	SYSTEM	(\$9,240.00)	
				16	Sep 16, 2020	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user wolkt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total					\$0.00		
0190 - Total						\$0.00		
0240	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	17	Oct 1, 2020	SYSTEM	(\$1,000.00)	
				Overrun - Total				(\$1,000.00)
	Overrun - Total					(\$1,000.00)		



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

Report Generated on December 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0240 - Total							(\$1,000.00)	
0330	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		21	Dec 2, 2020	SYSTEM	(\$2,000.00)	
				21	Dec 2, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0330 - Total							\$0.00	
0340	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		21	Dec 2, 2020	SYSTEM	(\$2,400.00)	
				21	Dec 2, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0340 - Total							\$0.00	
0350	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		21	Dec 2, 2020	SYSTEM	(\$1,000.00)	
				21	Dec 2, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0350 - Total							\$0.00	
0360	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		21	Dec 2, 2020	SYSTEM	(\$1,000.00)	
				21	Dec 2, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0360 - Total							\$0.00	
0370	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		21	Dec 2, 2020	SYSTEM	(\$2,532.90)	
				21	Dec 2, 2020	SYSTEM	\$2,532.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0370 - Total							\$0.00	
0380	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		21	Dec 2, 2020	SYSTEM	(\$1,482.00)	
				21	Dec 2, 2020	SYSTEM	\$1,482.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0380 - Total							\$0.00	
0390	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		21	Dec 2, 2020	SYSTEM	(\$80.85)	
				21	Dec 2, 2020	SYSTEM	\$80.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0390 - Total							\$0.00	
0400	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		21	Dec 2, 2020	SYSTEM	(\$80.85)	
				21	Dec 2, 2020	SYSTEM	\$80.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment





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

Report Generated on December 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0400	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material						Estimate Exception 26 on the current Payment Estimate.
			- Total				\$0.00	
			Material - Total				\$0.00	
	0400 - Total				\$0.00			
0410	PERMANENT EROSION CONTROL GEOTEXTILE	Material		16	Sep 15, 2020	SYSTEM	(\$1,776.20)	
				16	Sep 16, 2020	SYSTEM	\$1,776.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user wolkt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				17	Oct 1, 2020	SYSTEM	(\$1,776.20)	
				17	Oct 1, 2020	SYSTEM	\$1,776.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user wolkt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				18	Oct 16, 2020	SYSTEM	(\$1,776.20)	
				18	Oct 16, 2020	SYSTEM	\$1,776.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
0410 - Total				\$0.00				
0440	18 IN. PIPE GROUP C	Material		14	Aug 17, 2020	SYSTEM	(\$10,710.00)	
				14	Aug 17, 2020	SYSTEM	\$10,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user wolkt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				15	Sep 2, 2020	SYSTEM	(\$10,710.00)	
				15	Sep 2, 2020	SYSTEM	\$10,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user wolkt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				16	Sep 15, 2020	SYSTEM	(\$10,710.00)	
				16	Sep 16, 2020	SYSTEM	\$10,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user wolkt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
0440 - Total				\$0.00				
0470	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material		14	Aug 17, 2020	SYSTEM	(\$640.00)	
				14	Aug 17, 2020	SYSTEM	\$640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user wolkt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				15	Sep 2, 2020	SYSTEM	(\$640.00)	
				15	Sep 2, 2020	SYSTEM	\$640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user wolkt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				16	Sep 15, 2020	SYSTEM	(\$640.00)	
				16	Sep 16, 2020	SYSTEM	\$640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user wolkt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
0470 - Total				\$0.00				
0480	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	Material		15	Sep 2, 2020	SYSTEM	(\$1,100.00)	
				15	Sep 2, 2020	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user wolkt1 overriding Payment



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

Report Generated on December 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0480	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	Material						Estimate Exception 6 on the current Payment Estimate.
				16	Sep 15, 2020	SYSTEM	(\$1,100.00)	
				16	Sep 16, 2020	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user wolk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total			\$0.00				
0480 - Total						\$0.00		
0490	SEEDING - COOL SEASON MIXTURES	Material		19	Nov 2, 2020	SYSTEM	(\$6,100.00)	
				19	Nov 2, 2020	SYSTEM	\$6,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				20	Nov 16, 2020	SYSTEM	(\$6,100.00)	
				20	Nov 16, 2020	SYSTEM	\$6,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				21	Dec 2, 2020	SYSTEM	(\$6,100.00)	
				21	Dec 2, 2020	SYSTEM	\$6,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
	- Total			\$0.00				
Material - Total			\$0.00					
0490 - Total						\$0.00		
0540	SILT FENCE	Material		3	Mar 2, 2020	SYSTEM	(\$1,057.50)	
	- Total			(\$1,057.50)				
	Material - Total			(\$1,057.50)				
	SILT FENCE	MaterialCredit		4	Mar 16, 2020	SYSTEM	\$1,057.50	
	- Total			\$1,057.50				
	MaterialCredit - Total			\$1,057.50				
0540 - Total						\$0.00		
0550	TYPE C BERM	Overrun	Overrun	13	Aug 3, 2020	SYSTEM	(\$4,800.00)	
				15	Sep 2, 2020	SYSTEM	(\$1,350.00)	
				Overrun - Total			(\$6,150.00)	
	Overrun - Total			(\$6,150.00)				
0550 - Total						(\$6,150.00)		
0700	SH-FLAT SHEET - SIGNAL SIGN	Material		21	Dec 2, 2020	SYSTEM	(\$2,866.50)	
				21	Dec 2, 2020	SYSTEM	\$2,866.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total			\$0.00				
0700 - Total						\$0.00		
0710	POST, SIGNAL 15 FT. OR 4.6 M	Material		21	Dec 2, 2020	SYSTEM	(\$2,032.00)	
				21	Dec 2, 2020	SYSTEM	\$2,032.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total			\$0.00				
0710 - Total						\$0.00		
0770	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun	Overrun	15	Sep 2, 2020	SYSTEM	(\$261.00)	



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

Report Generated on December 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0770		Overrun	Overrun - Total				(\$261.00)	
	Overrun - Total						(\$261.00)	
	0770 - Total						(\$261.00)	
0810	BASE, CONCRETE	Material		11	Jul 1, 2020	SYSTEM	(\$23,306.40)	
				11	Jul 1, 2020	SYSTEM	\$23,306.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user wolk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				12	Jul 16, 2020	SYSTEM	(\$23,306.40)	
				12	Jul 16, 2020	SYSTEM	\$23,306.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user wolk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
	0810 - Total						\$0.00	
1090	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		4	Mar 16, 2020	SYSTEM	(\$108,700.00)	
				4	Mar 16, 2020	SYSTEM	\$108,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user wolk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				5	Apr 2, 2020	SYSTEM	(\$261,600.00)	
				5	Apr 2, 2020	SYSTEM	\$261,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user wolk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				6	Apr 16, 2020	SYSTEM	(\$352,050.00)	
				6	Apr 16, 2020	SYSTEM	\$352,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user wolk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				7	May 4, 2020	SYSTEM	(\$433,300.00)	
				7	May 4, 2020	SYSTEM	\$433,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user wolk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				9	Jun 2, 2020	SYSTEM	(\$129,850.00)	
				9	Jun 2, 2020	SYSTEM	\$129,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user wolk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				10	Jun 16, 2020	SYSTEM	(\$190,300.00)	
				10	Jun 16, 2020	SYSTEM	\$190,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user wolk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
1090 - Total						\$0.00		
Overall - Total						(\$17,920.68)		