



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 5, 2020

Pay Estimate Created Date: August 3, 2020

<b>Progress Estimate Number</b> 8	<b>Contract ID</b> 191018-H04 <b>Prime Contractor</b> H.R. Quadri Contractors, LLC	<b>Pay Period Start</b> July 16, 2020 <b>Pay Period End</b> August 1, 2020	<b>Original Contract Amount</b> \$4,589,414.37 <b>Net Change Order Amount</b> \$37,779.72 <b>Current Contract Amount</b> \$4,627,194.09
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<b>Approval Date</b>			<b>By User</b>
August 3, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by		schmij8
August 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		dowdyd
August 5, 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>
November 1, 2020	November 1, 2020		34.08%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 8			
	This Estimate	Previous	To Date
191018-H04			
Total Posted Items Pay	\$481,404.35	\$1,095,630.75	\$1,577,035.10
Gross Item Adjustments	(\$74,072.80)	(\$20,338.66)	(\$94,411.46)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$1,075,292.09	\$1,482,623.64
<b>Contract Total Payable This Estimate:</b>	<b>\$407,331.55</b>		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3518	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$23,000.000	0.5	\$11,500.00
	0020	2063300	CLASS 4 EXCAVATION	CUYD	\$200.000	2	\$400.00
	0030	2063500	CULVERT CLEANOUT	EA	\$1,500.000	1	\$1,500.00
	0180	6181000	MOBILIZATION	LS	\$71,000.000	0.25	\$17,750.00
	0260	7034041	CLASS B-1 CONCRETE (CULVERTS)	CUYD	\$2,000.000	10.2	\$20,400.00
	0270	7061030	REINFORCING STEEL (CULVERTS)	LB	\$2.000	1,910	\$3,820.00
	0280	7250415	15 IN. PIPE GROUP C	LF	\$50.000	417	\$20,850.00
	0290	7250418	18 IN. PIPE GROUP C	LF	\$100.000	8	\$800.00
<b>Project J9S3518 - Total</b>							<b>\$77,020.00</b>
J9S3519	0730	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$2,150.000	9.6	\$20,640.00
	0800	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	EA	\$3,400.000	4	\$13,600.00
	0810	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,900.000	4	\$11,600.00
<b>Project J9S3519 - Total</b>							<b>\$45,840.00</b>
J9S3527	0880	2022010	REMOVAL OF IMPROVEMENTS	LS	\$30,900.000	0.26	\$8,034.00
	0900	2063500	CULVERT CLEANOUT	EA	\$1,500.000	1	\$1,500.00
	0910	2129909	MISC.SHOULDER GRADING	STA	\$356.000	350.8	\$124,884.80
	0930	3049907	MISC.TYPE 1 AGGREGATE	CUYD	\$50.000	108	\$5,400.00
	0950	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$180.000	29.36	\$5,284.80
	1030	6129902	MISC.CRASH CUSHION	EA	\$3,000.000	2	\$6,000.00
	1100	6181000	MOBILIZATION	LS	\$80,000.000	0.5	\$40,000.00
	1160	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$2.000	182	\$364.00
	1180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$1.000	1	\$1.00
	1210	7250318A	18 IN. PIPE GROUP B	LF	\$50.000	80	\$4,000.00
	1220	7250324A	24 IN. PIPE GROUP B	LF	\$70.000	119	\$8,330.00
	1240	7250415	15 IN. PIPE GROUP C	LF	\$40.000	181	\$7,240.00
	1250	7250418	18 IN. PIPE GROUP C	LF	\$50.000	70	\$3,500.00
	1260	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$300.000	4	\$1,200.00



# Missouri Department of Transportation Contractor's Pay Estimate Summary

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<b>Progress Estimate Number</b> 8	<b>Contract ID</b> 191018-H04 <b>Prime Contractor</b> H.R. Quadri Contractors, LLC	<b>Pay Period Start</b> July 16, 2020 <b>Pay Period End</b> August 1, 2020	<b>Original Contract Amount</b> \$4,589,414.37 <b>Net Change Order Amount</b> \$37,779.72 <b>Current Contract Amount</b> \$4,627,194.09
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3527	1270	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$400.000	3	\$1,200.00
	1300	8061005	ROCK DITCH CHECK	LF	\$11.250	437	\$4,916.25
	1320	8061019	SILT FENCE	LF	\$2.300	225	\$517.50
	1400	7034600	CURB BLOCKOUT	LF	\$83.000	418	\$34,694.00
<b>Project J9S3527 - Total</b>							<b>\$257,066.35</b>
J9S3555	1800	2022010	REMOVAL OF IMPROVEMENTS	LS	\$32,400.000	0.67	\$21,708.00
	1810	2063300	CLASS 4 EXCAVATION	CUYD	\$200.000	3	\$600.00
	2020	7034041	CLASS B-1 CONCRETE (CULVERTS)	CUYD	\$2,000.000	8.1	\$16,200.00
	2030	7061030	REINFORCING STEEL (CULVERTS)	LB	\$2.000	1,600	\$3,200.00
	2040	7250415	15 IN. PIPE GROUP C	LF	\$50.000	145	\$7,250.00
	2050	7350001	PIPE LINER FOR EXISTING CULVERT	LF	\$200.000	211	\$42,200.00
<b>Project J9S3555 - Total</b>							<b>\$91,158.00</b>
J9S3594	2380	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$2,150.000	4.8	\$10,320.00
<b>Project J9S3594 - Total</b>							<b>\$10,320.00</b>
<b>Overall - Total</b>							<b>\$481,404.35</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
J9S3518	0260	CLASS B-1 CONCRETE (CULVERTS)	MaterialCredit			11.1	\$2,000.00	\$22,200.00
	0260	CLASS B-1 CONCRETE (CULVERTS)	Material			-21.3	\$2,000.00	(\$42,600.00)
	0270	REINFORCING STEEL (CULVERTS)	Material			-3,690	\$2.00	(\$7,380.00)
	0270	REINFORCING STEEL (CULVERTS)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schmi8 overriding Payment Estimate Exception 18 on the current Payment Estimate.	3,690	\$2.00	\$7,380.00
J9S3519	0730	SEEDING - COOL SEASON MIXTURES	Material			-9.6	\$2,150.00	(\$20,640.00)
	0730	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schmi8 overriding Payment Estimate Exception 23 on the current Payment Estimate.	9.6	\$2,150.00	\$20,640.00
	0790	MISC.	MaterialCredit			1	\$125.00	\$125.00
	0790	MISC.	Material			-1	\$125.00	(\$125.00)
	0950	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	MaterialCredit			22.15	\$180.00	\$3,987.00
J9S3527	0950	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-51.51	\$180.00	(\$9,271.80)
	0980	CONCRETE APPROACH PAVEMENT	MaterialCredit			16	\$100.00	\$1,600.00
	0980	CONCRETE APPROACH PAVEMENT	Material			-16	\$100.00	(\$1,600.00)
	1160	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-182	\$2.00	(\$364.00)



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

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Progress Estimate Number 8		Contract ID 191018-H04 Prime Contractor H.R. Quadri Contractors, LLC		Pay Period Start July 16, 2020 Pay Period End August 1, 2020		Original Contract Amount \$4,589,414.37 Net Change Order Amount \$37,779.72 Current Contract Amount \$4,627,194.09		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3527	1190	CLASS B-1 CONCRETE (CULVERTS)	MaterialCredit			8.1	\$2,000.00	\$16,200.00
	1190	CLASS B-1 CONCRETE (CULVERTS)	Material			-8.1	\$2,000.00	(\$16,200.00)
	1200	REINFORCING STEEL (CULVERTS)	Material			-1,280	\$2.00	(\$2,560.00)
	1200	REINFORCING STEEL (CULVERTS)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user schmij8 overriding Payment Estimate Exception 20 on the current Payment Estimate.	1,280	\$2.00	\$2,560.00
	1220	24 IN. PIPE GROUP B	MaterialCredit			44	\$70.00	\$3,080.00
	1220	24 IN. PIPE GROUP B	Other Item Adjustment	Material Discrepancy Payment Adjustment	QC Culvert Performance tests have been done. I am taking back the \$210 adjustment that paid for a 3' extension.			(\$210.00)
	1300	ROCK DITCH CHECK	Material			-437	\$11.25	(\$4,916.25)
	1300	ROCK DITCH CHECK	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user schmij8 overriding Payment Estimate Exception 24 on the current Payment Estimate.	437	\$11.25	\$4,916.25
	1400	CURB BLOCKOUT	Material			-418	\$83.00	(\$34,694.00)
	J9S3555	2020	CLASS B-1 CONCRETE (CULVERTS)	MaterialCredit			0.1	\$2,000.00
2020		CLASS B-1 CONCRETE (CULVERTS)	Material			-8.2	\$2,000.00	(\$16,400.00)
2030		REINFORCING STEEL (CULVERTS)	Material			-1,600	\$2.00	(\$3,200.00)
2030		REINFORCING STEEL (CULVERTS)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user schmij8 overriding Payment Estimate Exception 19 on the current Payment Estimate.	1,600	\$2.00	\$3,200.00
2050		PIPE LINER FOR EXISTING CULVERT	Material			-211	\$200.00	(\$42,200.00)
2050		PIPE LINER FOR EXISTING CULVERT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user schmij8 overriding Payment Estimate Exception 21 on the current Payment Estimate.	211	\$200.00	\$42,200.00
J9S3594	2380	SEEDING - COOL SEASON MIXTURES	Material			-4.8	\$2,150.00	(\$10,320.00)
	2380	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user schmij8 overriding Payment Estimate Exception 22 on the current Payment Estimate.	4.8	\$2,150.00	\$10,320.00
Total								(\$74,072.80)



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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3518	FAS S702(88)	Add shoulders and rumble stripes	H	ST FRANCOIS	from Old Fredericktown Road to Route AA
J9S3519	FAS S702(87)	Add shoulders and rumble stripes	B	PERRY	from 0.25 miles south of National Guard Drive to I-55
J9S3527	FAS S702(89)	Add shoulders and rumble stripes	K	ST FRANCOIS	from Point View Drive to Route D
J9S3554	FAS S702(92)	Add shoulders and rumble stripes	NN	ST FRANCOIS	from Route N to MO 221
J9S3555	FAS S702(93)	Add shoulders and rumble stripes	AA	ST FRANCOIS	from Route H to Pendelton Road
J9S3594	FAS-S703(066)	Add shoulders and rumble stripes	B	PERRY	From I-55 to the Perry County Line

Totals by Job Numbers				
J9S3518		This Estimate	Previous	To Date
	Posted Item Pay	\$77,020.00	\$34,840.00	\$111,860.00
	Gross Item Adjustments	(\$20,400.00)	(\$3,200.00)	(\$23,600.00)
	Gross Item Pay	\$56,620.00	\$31,640.00	\$88,260.00
	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
J9S3519		This Estimate	Previous	To Date
	Posted Item Pay	\$45,840.00	\$630,458.30	\$676,298.30
	Gross Item Adjustments	\$0.00	(\$11,856.73)	(\$11,856.73)
	Gross Item Pay	\$45,840.00	\$618,601.57	\$664,441.57
	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
J9S3527		This Estimate	Previous	To Date
	Posted Item Pay	\$257,066.35	\$124,819.00	\$381,885.35
	Gross Item Adjustments	(\$37,472.80)	\$15.00	(\$37,457.80)
	Gross Item Pay	\$219,593.55	\$124,834.00	\$344,427.55
	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
J9S3554		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	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
J9S3555		This Estimate	Previous	To Date
	Posted Item Pay	\$91,158.00	\$2,890.00	\$94,048.00
	Gross Item Adjustments	(\$16,200.00)	(\$200.00)	(\$16,400.00)
	Gross Item Pay	\$74,958.00	\$2,690.00	\$77,648.00
	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  
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Project Details

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Totals by Job Numbers

J9S3594		This Estimate	Previous	To Date
	Posted Item Pay	\$10,320.00	\$302,623.45	\$312,943.45
	Gross Item Adjustments	\$0.00	(\$5,096.93)	(\$5,096.93)
	<b>Gross Item Pay</b>	<b>\$10,320.00</b>	<b>\$297,526.52</b>	<b>\$307,846.52</b>
	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 5, 2020

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3527, Item 4011209, Project Item Line Number 0950, Material Set 401120996, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	This asphalt is being accepted as a commercial mix, however we have not received a letter of certification for the mix.	schmij8	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3527, Item 5041000, Project Item Line Number 0980, Material Set 504100096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	We have not received the QC gradation results for the concrete sand.	schmij8	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3527, Item 5041000, Project Item Line Number 0980, Material Set 504100096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	We have not received the QC results for gradation, deleterious, and absorption for the rock used in the concrete.	schmij8	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3527, Item 6240103A, Project Item Line Number 1160, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	We have not received a certification for the geotextile fabric.	schmij8	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3518, Item 7034041, Project Item Line Number 0260, Material Set 703404196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	We have not received the QC gradation results for the sand in the concrete used for concrete headwall extensions.	schmij8	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3518, Item 7034041, Project Item Line Number 0260, Material Set 703404196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	We have not received the QC gradation, deleterious, and absorption for the rock used in the concrete headwall extensions.	schmij8	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3527, Item 7034041, Project Item Line Number 1190, Material Set 703404196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	We have not received the QC gradation results for the sand in the concrete used for headwall extensions.	schmij8	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3527, Item 7034041, Project Item Line Number 1190, Material Set 703404196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	We have not received the QC results for gradation, deleterious, and absorption for the rock used in the concrete for headwall extensions.	schmij8	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3555, Item 7034041, Project Item Line Number 2020, Material Set 703404196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	We have not received the QC gradation results for the sand in the concrete used for headwall extensions.	schmij8	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3555, Item 7034041, Project Item Line Number 2020, Material Set 703404196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	We have not received the QC results for gradation, deleterious, and absorption for the rock used in the concrete for headwall extensions.	schmij8	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3555, Item 7034041, Project Item Line Number 2020, Material Set 703404196, Material 1049CBPK - Precast Concrete Box Culvert, Acceptance Action Generic 1049CBPK is insufficient.	Precast box culvert test has not been entered by SL materials. SL materials will enter it whenever they receive the shipping report from the supplier.	schmij8	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3527, Item 7034600, Project Item Line Number 1400, Material Set 703460096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	We have not received the QC gradation results for the sand in the concrete used for curb blockouts.	schmij8	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3527, Item 7034600, Project Item Line Number 1400, Material Set 703460096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	We have not received the QC results for gradation, deleterious, and absorption for the rock used in the concrete for curb blockouts.	schmij8	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3527, Item 7034600, Project Item Line Number 1400, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	We have not received the certification for the epoxy bonding agent/resin anchor system.	schmij8	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3527, Item 7034600, Project Item Line Number 1400, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	We have not received QC air, slump, strength, and site inspection results.	schmij8	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3527, Item 7034600, Project Item Line Number 1400, Material Set 703460096, Material 1055CMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMLDST1D is insufficient.	PAL ID has not been reported for this item yet.	schmij8	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3527, Item 7034600, Project Item Line Number 1400, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	PAL ID has not been reported for this item yet.	schmij8	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3518, Item 7061030, Project Item Line Number 0270, Material Set 706103096, Material 1036RSDFL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Steel used in headwall extensions has a PAL number that has not been reported yet. Concrete box culvert extensions were precast.	schmij8	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3555, Item 7061030, Project Item Line Number 2030, Material Set 706103096, Material 1036RSDFL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Steel used in headwall extensions has a PAL number that has not been reported yet. Concrete box culvert extensions were precast.	schmij8	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3527, Item 7061030, Project Item Line Number 1200, Material Set 706103096, Material 1036RSDFL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Steel used in headwall extensions has a PAL number that has not been reported yet. Concrete box culvert extensions were precast.	schmij8	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3555, Item 7350001, Project Item Line Number 2050, Material Set 735000196, Material 1046PPLPET2 - Pipe Liner HDPE (ASTM D3350), Acceptance Action Generic PipeDrainageMisc is insufficient.	We have received certifications for the pipe liner but a sample record has not been entered yet.	schmij8	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3594, Item 8051000A, Project Item Line Number 2380, Material Set 8051000A96, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	Overspray slick paper was not used in the seeding and mulching.	schmij8	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3519, Item 8051000A, Project Item Line Number 0730, Material Set 8051000A96, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	Overspray slick paper was not used in the seeding and mulching.	schmij8	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3527, Item 8061005, Project Item Line Number 1300, Material Set 8061005, Material 0806TEC - Temporary Erosion Control, Acceptance Action	Visual inspection report has not been entered yet.	schmij8	Overridden



**Missouri Department of Transportation  
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Exceptions**

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**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Generic 0806TEC is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9S3519, Item 8069902, Project Item Line Number 0790, Material Set 8069902, Material 0806EK - Erosion Control Materials, Acceptance Action Generic 0806EK is insufficient.	We are still waiting for a certification for the flocculant sock.	schmij8	Acknowledged



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

Report Generated on August 5, 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-H04	J9S3518	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.66	\$23,000.00	\$15,180.00
		0001	0020	2063300	CLASS 4 EXCAVATION	2.00	0.00	2.00	CUYD	2.00	\$200.00	\$400.00
		0001	0030	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	0040	2129909	MISC.SHOULDER GRADING	370.50	0.00	370.50	STA	0.00	\$351.00	\$0.00
		0001	0050	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	550.00	0.00	550.00	LF	0.00	\$8.00	\$0.00
		0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	57.00	0.00	57.00	TONS	0.00	\$30.00	\$0.00
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	95.10	0.00	95.10	TONS	0.00	\$160.00	\$0.00
		0001	0080	4029905	MISC.OPTIONAL SHOULDERS	8,345.30	0.00	8,345.30	SQYD	0.00	\$17.60	\$0.00
		0001	0090	6119910	MISC.TYPE 2 ROCK DITCH LINER FURNISHING AND PLACING	36.40	0.00	36.40	TONS	0.00	\$50.00	\$0.00
		0001	0100	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0120	6129902	MISC.CRASH CUSHION	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0001	0130	6161005	CONSTRUCTION SIGNS	1,240.00	0.00	1,240.00	SQFT	580.00	\$5.00	\$2,900.00
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	0.00	\$45.00	\$0.00
		0001	0150	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	0.00	\$20.00	\$0.00
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$20.00	\$0.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	1.00	\$2,500.00	\$2,500.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$71,000.00	\$17,750.00
		0001	0190	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	41,517.00	0.00	41,517.00	LF	0.00	\$0.10	\$0.00
		0001	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	34,631.00	0.00	34,631.00	LF	0.00	\$0.11	\$0.00
		0001	0220	6207001	PAVEMENT MARKING REMOVAL	41,517.00	0.00	41,517.00	LF	0.00	\$0.20	\$0.00
		0001	0230	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	68.00	0.00	68.00	SQYD	0.00	\$2.00	\$0.00
		0001	0240	6269909	MISC.SHOULDER RUMBLE STRIP	259.10	0.00	259.10	STA	0.00	\$41.50	\$0.00
		0001	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	0260	7034041	CLASS B-1 CONCRETE (CULVERTS)	21.30	0.00	21.30	CUYD	21.30	\$2,000.00	\$42,600.00
		0001	0270	7061030	REINFORCING STEEL (CULVERTS)	3,690.00	0.00	3,690.00	LB	3,690.00	\$2.00	\$7,380.00
		0001	0280	7250415	15 IN. PIPE GROUP C	417.00	0.00	417.00	LF	417.00	\$50.00	\$20,850.00
		0001	0290	7250418	18 IN. PIPE GROUP C	8.00	0.00	8.00	LF	8.00	\$100.00	\$800.00
		0001	0300	8051000A	SEEDING - COOL SEASON MIXTURES	10.00	0.00	10.00	ACRE	0.00	\$2,150.00	\$0.00
		0001	0310	8061005	ROCK DITCH CHECK	660.00	0.00	660.00	LF	0.00	\$11.25	\$0.00
		0001	0320	8061016	SEDIMENT REMOVAL	68.00	0.00	68.00	CUYD	0.00	\$20.00	\$0.00
		0001	0330	8061019	SILT FENCE	2,073.00	0.00	2,073.00	LF	0.00	\$2.30	\$0.00
		0010	0340	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	0.00	\$3,300.00	\$0.00
		0010	0350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,900.00	\$0.00
		0040	0360	9031260	WOOD POST, 4 IN. BY 4 IN.	30.00	0.00	30.00	LF	0.00	\$5.00	\$0.00
		0040	0370	9031270A	2 IN. PSST POST - 12 GA.	264.00	0.00	264.00	LF	0.00	\$12.00	\$0.00
		0040	0380	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	66.00	0.00	66.00	LF	0.00	\$30.00	\$0.00
		0040	0390	9035004A	SH-FLAT SHEET	66.00	0.00	66.00	SQFT	0.00	\$26.00	\$0.00
		0070	0400	7034600	CURB BLOCKOUT	535.00	0.00	535.00	LF	0.00	\$74.00	\$0.00
		0001	5001	8061006	ALTERNATE DITCH CHECK	0.00	400.00	400.00	LF	0.00	\$14.00	\$0.00
Project J9S3518 - Total Value Posted to Date as of Report Generated Date												\$111,860.00
J9S3519	0001	0410	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.74	\$15,000.00	\$11,100.00	
		0001	0420	2129909	MISC.SHOULDER GRADING	665.10	0.00	665.10	STA	532.10	\$350.00	\$186,235.00
		0001	0430	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	550.00	0.00	550.00	LF	550.00	\$8.00	\$4,400.00





Missouri Department of Transportation  
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Contract Line Items and Total Paid for All Estimates

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191018-H04	J9S3519	0001	0440	3049907	MISC.TYPE 1 AGGREGATE	282.00	0.00	282.00	CUYD	282.00	\$50.00	\$14,100.00
		0001	0450	3105002	GRAVEL (A) OR CRUSHED STONE (B)	126.00	0.00	126.00	TONS	60.80	\$40.00	\$2,432.00
		0001	0460	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	173.60	0.00	173.60	TONS	88.43	\$165.00	\$14,590.95
		0001	0470	4029905	MISC.OPTIONAL SHOULDERS	14,832.10	0.00	14,832.10	SQYD	14,832.10	\$18.00	\$266,977.80
		0001	0480	4071005	TACK COAT	20.00	0.00	20.00	GAL	0.00	\$6.25	\$0.00
		0001	0490	6119910	MISC.TYPE 2 ROCK DITCH LINER FURNISHING AND PLACING	5.60	0.00	5.60	TONS	0.00	\$100.00	\$0.00
		0001	0500	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0001	0510	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0520	6129902	MISC.CRASH CUSHION	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0001	0530	6161005	CONSTRUCTION SIGNS	1,427.00	0.00	1,427.00	SQFT	390.00	\$5.00	\$1,950.00
		0001	0540	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	0.00	\$45.00	\$0.00
		0001	0550	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	1.00	\$20.00	\$20.00
		0001	0560	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$20.00	\$0.00
		0001	0570	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0001	0580	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$69,500.00	\$69,500.00
		0001	0590	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0600	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	67,436.00	0.00	67,436.00	LF	0.00	\$0.10	\$0.00
		0001	0610	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	65,678.00	0.00	65,678.00	LF	0.00	\$0.11	\$0.00
		0001	0620	6207001	PAVEMENT MARKING REMOVAL	67,436.00	0.00	67,436.00	LF	0.00	\$0.20	\$0.00
		0001	0630	6269909	MISC.SHOULDER RUMBLE STRIP	349.20	0.00	349.20	STA	0.00	\$31.00	\$0.00
		0001	0640	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		0001	0650	7250318A	18 IN. PIPE GROUP B	244.00	0.00	244.00	LF	232.00	\$50.00	\$11,600.00
		0001	0660	7250324A	24 IN. PIPE GROUP B	4.00	0.00	4.00	LF	4.00	\$100.00	\$400.00
		0001	0670	7250336A	36 IN. PIPE GROUP B	2.00	0.00	2.00	LF	2.00	\$200.00	\$400.00
		0001	0680	7250415	15 IN. PIPE GROUP C	35.00	0.00	35.00	LF	35.00	\$50.00	\$1,750.00
		0001	0690	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	19.00	0.00	19.00	EA	18.00	\$300.00	\$5,400.00
		0001	0700	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	1.00	2.00	EA	2.00	\$400.00	\$800.00
		0001	0710	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0720	7350001	PIPE LINER FOR EXISTING CULVERT	48.00	34.00	82.00	LF	48.00	\$200.00	\$9,600.00
		0001	0730	8051000A	SEEDING - COOL SEASON MIXTURES	14.00	0.00	14.00	ACRE	9.60	\$2,150.00	\$20,640.00
		0001	0740	8061003	SEDIMENT TRAP EXCAVATION	1,526.00	0.00	1,526.00	CUYD	0.00	\$4.00	\$0.00
		0001	0750	8061004	SEDIMENT TRAP ROCK	2,030.00	0.00	2,030.00	CUYD	0.00	\$20.00	\$0.00
		0001	0760	8061005	ROCK DITCH CHECK	1,073.00	908.00	1,981.00	LF	1,981.00	\$11.25	\$22,286.25
		0001	0770	8061016	SEDIMENT REMOVAL	110.00	0.00	110.00	CUYD	87.00	\$10.00	\$870.00
		0001	0780	8061019	SILT FENCE	3,372.00	0.00	3,372.00	LF	1,861.00	\$2.30	\$4,280.30
		0001	0790	8069902	MISC.FLOCCULANT SOCK	15.00	0.00	15.00	EA	1.00	\$125.00	\$125.00
		0010	0800	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	4.00	\$3,400.00	\$13,600.00
		0010	0810	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,900.00	\$11,600.00
		0040	0820	9031260	WOOD POST, 4 IN. BY 4 IN.	30.00	198.00	228.00	LF	228.00	\$5.00	\$1,140.00
		0040	0830	9031270A	2 IN. PSST POST - 12 GA.	48.00	0.00	48.00	LF	0.00	\$12.00	\$0.00
		0040	0840	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	LF	0.00	\$30.00	\$0.00
		0040	0850	9035004A	SH-FLAT SHEET	12.00	0.00	12.00	SQFT	0.00	\$26.00	\$0.00
		0070	0860	7034600	CURB BLOCKOUT	284.00	0.00	284.00	LF	0.00	\$108.00	\$0.00
		0070	0870	7123000	STEEL BAR DAM	1.00	-1.00	0.00	EA	0.00	\$5,000.00	\$0.00



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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-H04	J9S3519	0001	5101	6214600A	FLOWABLE BACKFILL	0.00	3.00	3.00	CUYD	0.00	\$510.00	\$0.00
		0001	5102	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	0.00	24.00	24.00	TONS	0.00	\$510.88	\$0.00
		0001	5103	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$2,133.60	\$0.00
Project J9S3519 - Total Value Posted to Date as of Report Generated Date												\$676,298.30
J9S3527	0001	0880	2022010	REMOVAL OF IMPROVEMENTS		1.00	0.00	1.00	LS	0.79	\$30,900.00	\$24,411.00
	0001	0890	2031000	CLASS A EXCAVATION		3.00	0.00	3.00	CUYD	0.00	\$20.00	\$0.00
	0001	0900	2063500	CULVERT CLEANOUT		1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
	0001	0910	2129909	MISC.SHOULDER GRADING		584.30	0.00	584.30	STA	350.80	\$356.00	\$124,884.80
	0001	0920	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III		2,225.00	0.00	2,225.00	LF	0.00	\$8.00	\$0.00
	0001	0930	3049907	MISC.TYPE 1 AGGREGATE		265.00	0.00	265.00	CUYD	265.00	\$50.00	\$13,250.00
	0001	0940	3105002	GRAVEL (A) OR CRUSHED STONE (B)		54.00	0.00	54.00	TONS	0.00	\$40.00	\$0.00
	0001	0950	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)		247.90	0.00	247.90	TONS	51.51	\$180.00	\$9,271.80
	0001	0960	4029905	MISC.OPTIONAL SHOULDERS		13,431.90	0.00	13,431.90	SQYD	0.00	\$17.20	\$0.00
	0001	0970	4071005	TACK COAT		20.00	0.00	20.00	GAL	0.00	\$6.25	\$0.00
	0001	0980	5041000	CONCRETE APPROACH PAVEMENT		30.60	0.00	30.60	SQYD	16.00	\$100.00	\$1,600.00
	0001	0990	6119910	MISC.TYPE 1 ROCK DITCH LINER FURNISHING AND PLACING		30.00	0.00	30.00	TONS	0.00	\$50.00	\$0.00
	0001	1000	6119910	MISC.TYPE 2 ROCK DITCH LINER FURNISHING AND PLACING		574.10	0.00	574.10	TONS	205.00	\$50.00	\$10,250.00
	0001	1010	6122030	IMPACT ATTENUATOR (RELOCATION)		2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
	0001	1020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)		2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
	0001	1030	6129902	MISC.CRASH CUSHION		2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
	0001	1040	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)		50.00	0.00	50.00	LF	50.00	\$5.00	\$250.00
	0001	1050	6161005	CONSTRUCTION SIGNS		1,615.00	0.00	1,615.00	SQFT	490.00	\$5.00	\$2,450.00
	0001	1060	6161008	ADVANCED WARNING RAIL SYSTEM		6.00	0.00	6.00	EA	1.00	\$45.00	\$45.00
	0001	1070	6161009	FLAG ASSEMBLY		8.00	0.00	8.00	EA	2.00	\$20.00	\$40.00
	0001	1080	6161025	CHANNELIZER (TRIM LINE)		200.00	0.00	200.00	EA	0.00	\$20.00	\$0.00
	0001	1090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED		2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
	0001	1100	6181000	MOBILIZATION		1.00	0.00	1.00	LS	0.75	\$80,000.00	\$60,000.00
	0001	1110	6181020	ADDITIONAL MOBILIZATION FOR SEEDING		4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
	0001	1120	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW		62.00	0.00	62.00	LF	0.00	\$18.00	\$0.00
	0001	1130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		71,676.00	0.00	71,676.00	LF	0.00	\$0.10	\$0.00
	0001	1140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		65,549.00	0.00	65,549.00	LF	0.00	\$0.11	\$0.00
	0001	1150	6207001	PAVEMENT MARKING REMOVAL		71,676.00	0.00	71,676.00	LF	0.00	\$0.20	\$0.00
	0001	1160	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE		194.00	0.00	194.00	SQYD	182.00	\$2.00	\$364.00
	0001	1170	6269909	MISC.SHOULDER RUMBLE STRIP		577.30	0.00	577.30	STA	0.00	\$17.50	\$0.00
	0001	1180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING		1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
	0001	1190	7034041	CLASS B-1 CONCRETE (CULVERTS)		8.10	0.00	8.10	CUYD	8.10	\$2,000.00	\$16,200.00
	0001	1200	7061030	REINFORCING STEEL (CULVERTS)		1,280.00	0.00	1,280.00	LB	1,280.00	\$2.00	\$2,560.00
	0001	1210	7250318A	18 IN. PIPE GROUP B		183.00	0.00	183.00	LF	183.00	\$50.00	\$9,150.00
	0001	1220	7250324A	24 IN. PIPE GROUP B		163.00	0.00	163.00	LF	163.00	\$70.00	\$11,410.00
	0001	1230	7250330A	30 IN. PIPE GROUP B		8.00	0.00	8.00	LF	8.00	\$100.00	\$800.00
	0001	1240	7250415	15 IN. PIPE GROUP C		743.00	0.00	743.00	LF	743.00	\$40.00	\$29,720.00
	0001	1250	7250418	18 IN. PIPE GROUP C		106.00	0.00	106.00	LF	106.00	\$50.00	\$5,300.00
	0001	1260	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION		13.00	0.00	13.00	EA	13.00	\$300.00	\$3,900.00
	0001	1270	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION		8.00	0.00	8.00	EA	6.00	\$400.00	\$2,400.00



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191018-H04	J9S3527	0001	1280	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	1290	8051000A	SEEDING - COOL SEASON MIXTURES	14.00	0.00	14.00	ACRE	0.00	\$2,150.00	\$0.00
		0001	1300	8061005	ROCK DITCH CHECK	1,012.00	0.00	1,012.00	LF	437.00	\$11.25	\$4,916.25
		0001	1310	8061016	SEDIMENT REMOVAL	104.00	0.00	104.00	CUYD	0.00	\$10.00	\$0.00
		0001	1320	8061019	SILT FENCE	3,181.00	0.00	3,181.00	LF	225.00	\$2.30	\$517.50
		0010	1330	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,125.00	0.00	1,125.00	LF	0.00	\$24.00	\$0.00
		0010	1340	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	8.00	0.00	8.00	EA	0.00	\$3,200.00	\$0.00
		0010	1350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	0.00	\$2,900.00	\$0.00
		0040	1360	9031260	WOOD POST, 4 IN. BY 4 IN.	30.00	0.00	30.00	LF	0.00	\$5.00	\$0.00
		0040	1370	9031270A	2 IN. PSST POST - 12 GA.	192.00	0.00	192.00	LF	0.00	\$12.00	\$0.00
		0040	1380	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	48.00	0.00	48.00	LF	0.00	\$30.00	\$0.00
		0040	1390	9035004A	SH-FLAT SHEET	48.00	0.00	48.00	SQFT	0.00	\$26.00	\$0.00
		0070	1400	7034600	CURB BLOCKOUT	836.00	0.00	836.00	LF	418.00	\$83.00	\$34,694.00
Project J9S3527 - Total Value Posted to Date as of Report Generated Date												\$381,885.35
J9S3554	0001	1410	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$55,000.00	\$0.00	
	0001	1420	2063300	CLASS 4 EXCAVATION	28.00	0.00	28.00	CUYD	0.00	\$100.00	\$0.00	
	0001	1430	2129909	MISC.SHOULDER GRADING	445.20	0.00	445.20	STA	0.00	\$352.00	\$0.00	
	0001	1440	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	550.00	0.00	550.00	LF	0.00	\$8.00	\$0.00	
	0001	1450	3105002	GRAVEL (A) OR CRUSHED STONE (B)	64.00	0.00	64.00	TONS	0.00	\$40.00	\$0.00	
	0001	1460	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9.40	0.00	9.40	TONS	0.00	\$170.00	\$0.00	
	0001	1470	4029905	MISC.OPTIONAL SHOULDER	10,015.60	0.00	10,015.60	SQYD	0.00	\$18.00	\$0.00	
	0001	1480	4071005	TACK COAT	10.00	0.00	10.00	GAL	0.00	\$10.25	\$0.00	
	0001	1490	6119910	MISC.TYPE 2 ROCK DITCH LINER FURNISHING AND PLACING	4.20	0.00	4.20	TONS	0.00	\$50.00	\$0.00	
	0001	1500	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00	
	0001	1510	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00	
	0001	1520	6129902	MISC.CRASH CUSHION	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00	
	0001	1530	6161005	CONSTRUCTION SIGNS	899.00	0.00	899.00	SQFT	0.00	\$5.00	\$0.00	
	0001	1540	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	0.00	\$45.00	\$0.00	
	0001	1550	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	0.00	\$20.00	\$0.00	
	0001	1560	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$20.00	\$0.00	
	0001	1570	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00	
	0001	1580	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$101,000.00	\$0.00	
	0001	1590	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00	
	0001	1600	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	45,830.00	0.00	45,830.00	LF	0.00	\$0.10	\$0.00	
	0001	1610	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	39,192.00	0.00	39,192.00	LF	0.00	\$0.11	\$0.00	
	0001	1620	6207001	PAVEMENT MARKING REMOVAL	45,830.00	0.00	45,830.00	LF	0.00	\$0.20	\$0.00	
	0001	1630	6269909	MISC.SHOULDER RUMBLE STRIP	434.20	0.00	434.20	STA	0.00	\$19.50	\$0.00	
	0001	1640	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00	
	0001	1650	7034041	CLASS B-1 CONCRETE (CULVERTS)	84.20	0.00	84.20	CUYD	0.00	\$2,000.00	\$0.00	
	0001	1660	7061030	REINFORCING STEEL (CULVERTS)	15,520.00	0.00	15,520.00	LB	0.00	\$2.00	\$0.00	
	0001	1670	7250424	24 IN. PIPE GROUP C	35.00	0.00	35.00	LF	0.00	\$70.00	\$0.00	
	0001	1680	7350001	PIPE LINER FOR EXISTING CULVERT	73.00	0.00	73.00	LF	0.00	\$200.00	\$0.00	
	0001	1690	8051000A	SEEDING - COOL SEASON MIXTURES	10.00	0.00	10.00	ACRE	0.00	\$2,150.00	\$0.00	
	0001	1700	8061005	ROCK DITCH CHECK	726.00	0.00	726.00	LF	0.00	\$11.25	\$0.00	
	0001	1710	8061016	SEDIMENT REMOVAL	75.00	0.00	75.00	CUYD	0.00	\$10.00	\$0.00	



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

Report Generated on August 5, 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-H04	J9S3554	0001	1720	8061019	SILT FENCE	2,280.00	0.00	2,280.00	LF	0.00	\$2.30	\$0.00
		0010	1730	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	0.00	\$3,100.00	\$0.00
		0010	1740	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,900.00	\$0.00
		0040	1750	9031260	WOOD POST, 4 IN. BY 4 IN.	30.00	0.00	30.00	LF	0.00	\$5.00	\$0.00
		0040	1760	9031270A	2 IN. PSST POST - 12 GA.	408.00	0.00	408.00	LF	0.00	\$12.00	\$0.00
		0040	1770	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	102.00	0.00	102.00	LF	0.00	\$30.00	\$0.00
		0040	1780	9035004A	SH-FLAT SHEET	102.00	0.00	102.00	SQFT	0.00	\$26.00	\$0.00
		0070	1790	7034600	CURB BLOCKOUT	234.00	0.00	234.00	LF	0.00	\$125.00	\$0.00
Project J9S3554 - Total Value Posted to Date as of Report Generated Date												\$0.00
J9S3555	J9S3555	0001	1800	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.67	\$32,400.00	\$21,708.00
		0001	1810	2063300	CLASS 4 EXCAVATION	4.00	0.00	4.00	CUYD	3.00	\$200.00	\$600.00
		0001	1820	2129909	MISC.SHOULDER GRADING	540.20	0.00	540.20	STA	0.00	\$351.00	\$0.00
		0001	1830	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	625.00	0.00	625.00	LF	0.00	\$8.00	\$0.00
		0001	1840	3105002	GRAVEL (A) OR CRUSHED STONE (B)	75.00	0.00	75.00	TONS	0.00	\$40.00	\$0.00
		0001	1850	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	62.60	0.00	62.60	TONS	0.00	\$215.00	\$0.00
		0001	1860	4029905	MISC.OPTIONAL SHOULDER	12,191.00	0.00	12,191.00	SQYD	0.00	\$18.50	\$0.00
		0001	1870	4071005	TACK COAT	20.00	0.00	20.00	GAL	0.00	\$6.25	\$0.00
		0001	1880	6119910	MISC.TYPE 2 ROCK DITCH LINER FURNISHING AND PLACING	106.60	0.00	106.60	TONS	0.00	\$50.00	\$0.00
		0001	1890	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	1900	6161005	CONSTRUCTION SIGNS	1,048.00	0.00	1,048.00	SQFT	38.00	\$5.00	\$190.00
		0001	1910	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	0.00	\$20.00	\$0.00
		0001	1920	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$20.00	\$0.00
		0001	1930	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	1.00	\$2,500.00	\$2,500.00
		0001	1940	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$72,000.00	\$0.00
		0001	1950	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	1960	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	55,239.00	0.00	55,239.00	LF	0.00	\$0.10	\$0.00
		0001	1970	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	49,289.00	0.00	49,289.00	LF	0.00	\$0.11	\$0.00
		0001	1980	6207001	PAVEMENT MARKING REMOVAL	55,239.00	0.00	55,239.00	LF	0.00	\$0.20	\$0.00
		0001	1990	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	160.00	0.00	160.00	SQYD	0.00	\$2.00	\$0.00
		0001	2000	6269909	MISC.SHOULDER RUMBLE STRIP	523.40	0.00	523.40	STA	0.00	\$17.50	\$0.00
		0001	2010	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	2020	7034041	CLASS B-1 CONCRETE (CULVERTS)	17.40	0.00	17.40	CUYD	8.20	\$2,000.00	\$16,400.00
		0001	2030	7061030	REINFORCING STEEL (CULVERTS)	3,500.00	0.00	3,500.00	LB	1,600.00	\$2.00	\$3,200.00
		0001	2040	7250415	15 IN. PIPE GROUP C	145.00	0.00	145.00	LF	145.00	\$50.00	\$7,250.00
		0001	2050	7350001	PIPE LINER FOR EXISTING CULVERT	211.00	0.00	211.00	LF	211.00	\$200.00	\$42,200.00
		0001	2060	8051000A	SEEDING - COOL SEASON MIXTURES	12.00	0.00	12.00	ACRE	0.00	\$2,150.00	\$0.00
		0001	2070	8061005	ROCK DITCH CHECK	873.00	0.00	873.00	LF	0.00	\$11.25	\$0.00
		0001	2080	8061016	SEDIMENT REMOVAL	90.00	0.00	90.00	CUYD	0.00	\$10.00	\$0.00
		0001	2090	8061019	SILT FENCE	2,743.00	0.00	2,743.00	LF	0.00	\$2.30	\$0.00
		0010	2100	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	213.00	0.00	213.00	LF	0.00	\$24.00	\$0.00
		0010	2110	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	3.00	0.00	3.00	EA	0.00	\$3,100.00	\$0.00
		0010	2120	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$2,900.00	\$0.00
		0040	2130	9031260	WOOD POST, 4 IN. BY 4 IN.	30.00	0.00	30.00	LF	0.00	\$5.00	\$0.00
		0040	2140	9031270A	2 IN. PSST POST - 12 GA.	60.00	0.00	60.00	LF	0.00	\$12.00	\$0.00
		0040	2150	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	15.00	0.00	15.00	LF	0.00	\$30.00	\$0.00



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

Report Generated on August 5, 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-H04	J9S3555	0040	2160	9035004A	SH-FLAT SHEET	15.00	0.00	15.00	SQFT	0.00	\$26.00	\$0.00
Project J9S3555 - Total Value Posted to Date as of Report Generated Date												\$94,048.00
J9S3594	0001	2170	2022010	REMOVAL OF IMPROVEMENTS		1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
	0001	2180	2129909	MISC.SHOULDER GRADING		290.00	0.00	290.00	STA	231.13	\$350.00	\$80,895.50
	0001	2190	3049907	MISC.TYPE 1 AGGREGATE		12.00	0.00	12.00	CUYD	12.00	\$50.00	\$600.00
	0001	2200	3105002	GRAVEL (A) OR CRUSHED STONE (B)		103.00	0.00	103.00	TONS	49.70	\$40.00	\$1,988.00
	0001	2210	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)		57.00	0.00	57.00	TONS	20.90	\$225.00	\$4,702.50
	0001	2220	4029905	MISC.OPTIONAL SHOULDERS		6,443.90	0.00	6,443.90	SQYD	6,443.90	\$18.00	\$115,990.20
	0001	2230	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)		2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
	0001	2240	6161005	CONSTRUCTION SIGNS		769.00	0.00	769.00	SQFT	500.00	\$5.00	\$2,500.00
	0001	2250	6161009	FLAG ASSEMBLY		6.00	0.00	6.00	EA	6.00	\$20.00	\$120.00
	0001	2260	6161025	CHANNELIZER (TRIM LINE)		50.00	0.00	50.00	EA	50.00	\$20.00	\$1,000.00
	0001	2270	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED		2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
	0001	2280	6181000	MOBILIZATION		1.00	0.00	1.00	LS	1.00	\$54,500.00	\$54,500.00
	0001	2290	6181020	ADDITIONAL MOBILIZATION FOR SEEDING		4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
	0001	2300	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		28,998.00	0.00	28,998.00	LF	0.00	\$0.10	\$0.00
	0001	2310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		26,197.00	0.00	26,197.00	LF	0.00	\$0.11	\$0.00
	0001	2320	6207001	PAVEMENT MARKING REMOVAL		28,998.00	0.00	28,998.00	LF	0.00	\$0.20	\$0.00
	0001	2330	6269909	MISC.SHOULDER RUMBLE STRIP		181.40	0.00	181.40	STA	0.00	\$45.00	\$0.00
	0001	2340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING		1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
	0001	2350	7250318A	18 IN. PIPE GROUP B		118.00	0.00	118.00	LF	118.00	\$50.00	\$5,900.00
	0001	2360	7250415	15 IN. PIPE GROUP C		120.00	0.00	120.00	LF	120.00	\$50.00	\$6,000.00
	0001	2370	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION		8.00	0.00	8.00	EA	8.00	\$400.00	\$3,200.00
	0001	2380	8051000A	SEEDING - COOL SEASON MIXTURES		6.00	0.00	6.00	ACRE	4.80	\$2,150.00	\$10,320.00
	0001	2390	8061003	SEDIMENT TRAP EXCAVATION		1,243.00	0.00	1,243.00	CUYD	0.00	\$4.00	\$0.00
	0001	2400	8061004	SEDIMENT TRAP ROCK		1,653.00	0.00	1,653.00	CUYD	0.00	\$20.00	\$0.00
	0001	2410	8061005	ROCK DITCH CHECK		461.00	216.00	677.00	LF	677.00	\$11.25	\$7,616.25
	0001	2420	8061016	SEDIMENT REMOVAL		47.00	0.00	47.00	CUYD	43.00	\$10.00	\$430.00
	0001	2430	8061019	SILT FENCE		1,450.00	0.00	1,450.00	LF	700.00	\$2.30	\$1,610.00
	0001	2440	8069902	MISC.FLOCCULANT SOCK		11.00	0.00	11.00	EA	0.00	\$125.00	\$0.00
	0040	2450	9031260	WOOD POST, 4 IN. BY 4 IN.		30.00	84.00	114.00	LF	114.00	\$5.00	\$570.00
Project J9S3594 - Total Value Posted to Date as of Report Generated Date												\$312,943.45
191018-H04 Overall - Total Value Posted to Date as of Report Generated Date												\$1,577,035.10



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

Report Generated on August 5, 2020

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

**Project: J9S3518**

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
0010	2022010	REMOVAL OF IMPROVEMENTS	7/16/20	7/21/20	0.08	LS	1.570, 2.460, 2.550, 4.650, 4.666	4.860	LT			
			8/1/20	8/3/20	0.42	LS		1.570		4.666		
0020	2063300	CLASS 4 EXCAVATION	7/16/20	7/21/20	2.00	CUYD		3.223	RT	4.860	LT	1 CY @ 3.223, 1 CY @ 4.860
0030	2063500	CULVERT CLEANOUT	8/1/20	8/3/20	1.00	EA		4.430				
0180	6181000	MOBILIZATION	8/1/20	8/3/20	0.25	LS		1				
0260	7034041	CLASS B-1 CONCRETE (CULVERTS)	7/16/20	7/21/20	2.80	CUYD		4.860	LT			
			7/17/20	7/21/20	7.40	CUYD		4.666	RT			
0270	7061030	REINFORCING STEEL (CULVERTS)	7/16/20	7/21/20	510.00	LB		4.860				
			7/17/20	7/21/20	1,400.00	LB		4.666				
0280	7250415	15 IN. PIPE CULVERT GROUP C	8/1/20	8/3/20	417.00	LF		1.570		3.330		100' @ 1.570, 60' @ 1.850, 35' @ 2.460, 35' @ 2.550 LT, 50' @ 2.550 RT, 125' @ 2.660, 12' @ 3.330
0290	7250418	18 IN. PIPE CULVERT GROUP C	8/1/20	8/3/20	8.00	LF		4.650				

**Project: J9S3519**

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
0730	8051000A	SEEDING - COOL SEASON MIXTURES	8/1/20	8/3/20	9.60	ACRE		1.290		7.676		12 acres seeded, paying at 80% until final acceptance.
0800	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	8/1/20	8/3/20	4.00	EA		1.479		1.543		
0810	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	8/1/20	8/3/20	4.00	EA		1.479		1.543		

**Project: J9S3527**

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
0880	2022010	REMOVAL OF IMPROVEMENTS	7/16/20	7/21/20	0.26	LS	.940, 1.049, 4.372, 5.152, 5.340, 5.400, 5.530, 5.550, 5.560, 5.799	0.940		5.799		See plans for details at locations.
			8/1/20	8/3/20	1.00	EA		6.944				
0900	2063500	CULVERT CLEANOUT	8/1/20	8/3/20	350.80	STA		5.569		0.926		438.5 STA paid @ 80% until finish graded.
0910	2129909	MISC. SUBGRADING & SHOULDERING	7/16/20	7/21/20	108.00	CUYD		4.092		5.125		51 CY @ 4.092, 3 CY @ 4.372, 51 CY @ 5.152, 3 CY @ 0.633
0930	3049907	MISC. AGGREGATE FOR BASE	7/16/20	7/21/20	29.36	TONS		4.092		5.125		4.092 - 6.5'x21'x8" @ 2.027 ton/CY = 6.83 tons 4.372 - 12'x27'x8" @ 2.027 ton/CY = 16.22 tons 5.152 - 6'x21'x8" @ 2.027 ton/CY = 6.31 tons
1030	6129902	MISC.	8/1/20	8/3/20	2.00	EA		2.212				
1100	6181000	MOBILIZATION	8/1/20	8/3/20	0.50	LS		1				
1160	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	7/16/20	7/21/20	182.00	SQYD		0.820		6.786		18 sqyd @ 3.636, 38 sqyd @ 3.933, 18 sqyd @ 5.799, 18 sqyd @ 5.954, 24 sqyd @ 6.786, 18 sqyd @ 0.820, 50 sqyd @ 4.230
1180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	7/16/20	7/21/20	1.00	LS		0.147		6.950		
1210	7250318A	18 IN. PIPE CULVERT GROUP B	7/16/20	7/21/20	80.00	LF		4.092		5.152		40' @ 4.092, 40' @ 5.152
1220	7250324A	24 IN. PIPE CULVERT GROUP B	7/16/20	7/21/20	119.00	LF		1.049	RT	4.372		
1240	7250415	15 IN. PIPE CULVERT GROUP C	7/16/20	7/21/20	181.00	LF		0.940	LT	5.560	RT	40' @ 0.940 LT, 35' @ 5.400 LT, 36' @ 5.530 RT, 35' @ 5.550 RT, 35' @ 5.560 RT
1250	7250418	18 IN. PIPE CULVERT GROUP C	7/16/20	7/21/20	70.00	LF		5.340	RT			
1260	7320018A	18 IN. GROUP B FLARED END SEC	7/16/20	7/21/20	4.00	EA		4.092		5.152		2 @ 4.092, 2 @ 5.152
1270	7320024A	24 IN. GROUP B FLARED END SEC	7/16/20	7/21/20	3.00	EA		1.049		3.167 LT		
1300	8061005	ROCK DITCH CHECK	8/1/20	8/3/20	437.00	LF		0.926		5		
1320	8061019	SILT FENCE	8/1/20	8/3/20	225.00	LF		0.926		5		
1400	7034600	CURB BLOCKOUT	8/1/20	8/3/20	418.00	LF		2.212				EB Curb

**Project: J9S3555**

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
1800	2022010	REMOVAL OF IMPROVEMENTS	8/1/20	8/3/20	0.67	LS	0.420, 0.660, 2.190, 2.420, 3.152, 3.930	0.420		3.930		
			8/1/20	8/3/20	3.00	CUYD		3.152				
1810	2063300	CLASS 4 EXCAVATION	8/1/20	8/3/20	8.10	CUYD		3.152				
2020	7034041	CLASS B-1 CONCRETE (CULVERTS)	8/1/20	8/3/20	1,600.00	LB		3.152				
2030	7061030	REINFORCING STEEL (CULVERTS)	8/1/20	8/3/20	145.00	LF		0.420		2.420		35' @ 0.420, 35' @ 0.660, 40' @ 2.190, 35' @ 2.420
2040	7250415	15 IN. PIPE CULVERT GROUP C	8/1/20	8/3/20	211.00	LF		1.267		3.571		48' @ 1.267, 37' @ 2.244, 43' @ 3.412, 45' @ 3.500, 35' @ 3.571
2050	7350001	PIPE LINER FOR EXISTING CULVERT	8/1/20	8/3/20								

**Project: J9S3594**

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
2380	8051000A	SEEDING - COOL SEASON MIXTURES	8/1/20	8/3/20	4.80	ACRE		7.820		10.566		6 acres seeded, paid at 80% until final acceptance.

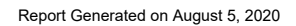
**The information below this line are details from Line Item agency views.**  
No Agency View Details Exist



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

Report Generated on August 5, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0260	CLASS B-1 CONCRETE (CULVERTS)	Material		7	Jul 16, 2020	SYSTEM	(\$22,200.00)	
				8	Aug 3, 2020	SYSTEM	(\$42,600.00)	
			- Total				(\$64,800.00)	
	Material - Total						(\$64,800.00)	
	CLASS B-1 CONCRETE (CULVERTS)	MaterialCredit		8	Aug 3, 2020	SYSTEM	\$22,200.00	
			- Total				\$22,200.00	
			MaterialCredit - Total					
	CLASS B-1 CONCRETE (CULVERTS)	Other Item Adjustment	MDPA	7	Jul 16, 2020	schmij8	\$19,000.00	Concrete box culvert extensions were precast and have not been reported by MoDOT materials yet. This is payment for the 3.6CY extension @ 1.251 and the 5.9 CY extension @ 3.223.
			MDPA - Total				\$19,000.00	
			Other Item Adjustment - Total					
0260 - Total							(\$23,600.00)	
0270	REINFORCING STEEL (CULVERTS)	Material		7	Jul 16, 2020	SYSTEM	(\$3,560.00)	
				7	Jul 16, 2020	SYSTEM	\$3,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user schmij8 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				8	Aug 3, 2020	SYSTEM	(\$7,380.00)	
				8	Aug 3, 2020	SYSTEM	\$7,380.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schmij8 overriding Payment Estimate Exception 18 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total						\$0.00	
0270 - Total							\$0.00	
0470	MISC. OPTIONAL SHOULDERS	Other Item Adjustment	ACAD	5	Jun 16, 2020	schmij8	(\$11,731.73)	See AC adjustment sheet attached with this estimate.
			ACAD - Total				(\$11,731.73)	
	Other Item Adjustment - Total						(\$11,731.73)	
0470 - Total							(\$11,731.73)	
0650	18 IN. PIPE GROUP B	Material		2	May 4, 2020	SYSTEM	(\$5,600.00)	
			- Total				(\$5,600.00)	
			Material - Total					
	18 IN. PIPE GROUP B	MaterialCredit		3	May 15, 2020	SYSTEM	\$5,600.00	
			- Total				\$5,600.00	
			MaterialCredit - Total					
	18 IN. PIPE GROUP B	Other Item Adjustment	MDPA	2	May 4, 2020	schmij8	\$3,000.00	Item adjustment for \$3000 to pay for all installed pipes except pipe installed at LM 7.364. We are withholding pay for this pipe until culvert performance test is complete.
				3	May 15, 2020	schmij8	(\$3,000.00)	Adjustment for \$3000 was made on estimate 0002 to pay contractor for portion of pipe not affected by material exception. Material exception has been satisfied and system has adjusted full price of item onto this estimate.
			MDPA - Total				\$0.00	
	Other Item Adjustment - Total						\$0.00	
0650 - Total							\$0.00	
0660	24 IN. PIPE GROUP B	Material		2	May 4, 2020	SYSTEM	(\$400.00)	
				2	May 4, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user schmij8 overriding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0660 - Total							\$0.00	
0670	36 IN. PIPE GROUP B	Material		2	May 4, 2020	SYSTEM	(\$400.00)	

Page 16 of 21





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

Report Generated on August 5, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0790	MISC. FLOCCULANT SOCK	MaterialCredit		7	Jul 16, 2020	SYSTEM	\$125.00	
				8	Aug 3, 2020	SYSTEM	\$125.00	
		- Total					\$375.00	
	MaterialCredit - Total					\$375.00		
	0790 - Total					(\$125.00)		
0820	WOOD POST, 4 IN. BY 4 IN.	Overrun	Overrun	3	May 15, 2020	SYSTEM	(\$600.00)	
				4	Jun 2, 2020	SYSTEM	(\$390.00)	
				7	Jul 16, 2020	SYSTEM	\$990.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000', is applied (if non-zero).
		Overrun - Total					\$0.00	
	Overrun - Total					\$0.00		
0820 - Total					\$0.00			
0950	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		6	Jul 1, 2020	SYSTEM	(\$3,987.00)	
				7	Jul 16, 2020	SYSTEM	(\$3,987.00)	
				8	Aug 3, 2020	SYSTEM	(\$9,271.80)	
		- Total					(\$17,245.80)	
	Material - Total					(\$17,245.80)		
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	MaterialCredit		7	Jul 16, 2020	SYSTEM	\$3,987.00	
				8	Aug 3, 2020	SYSTEM	\$3,987.00	
		- Total					\$7,974.00	
	MaterialCredit - Total					\$7,974.00		
0950 - Total					(\$9,271.80)			
0980	CONCRETE APPROACH PAVEMENT	Material		7	Jul 16, 2020	SYSTEM	(\$1,600.00)	
				8	Aug 3, 2020	SYSTEM	(\$1,600.00)	
				- Total				
	Material - Total					(\$3,200.00)		
	CONCRETE APPROACH PAVEMENT	MaterialCredit		8	Aug 3, 2020	SYSTEM	\$1,600.00	
				- Total				
	MaterialCredit - Total					\$1,600.00		
0980 - Total					(\$1,600.00)			
1160	PERMANENT EROSION CONTROL GEOTEXTILE	Material		8	Aug 3, 2020	SYSTEM	(\$364.00)	
				- Total				
	Material - Total					(\$364.00)		
1160 - Total					(\$364.00)			
1190	CLASS B-1 CONCRETE (CULVERTS)	Material		6	Jul 1, 2020	SYSTEM	(\$16,200.00)	
				7	Jul 16, 2020	SYSTEM	(\$16,200.00)	
				8	Aug 3, 2020	SYSTEM	(\$16,200.00)	
		- Total					(\$48,600.00)	
	Material - Total					(\$48,600.00)		
	CLASS B-1 CONCRETE (CULVERTS)	MaterialCredit		7	Jul 16, 2020	SYSTEM	\$16,200.00	



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

Report Generated on August 5, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1190	CLASS B-1 CONCRETE (CULVERTS)	MaterialCredit		8	Aug 3, 2020	SYSTEM	\$16,200.00	
			- Total				\$32,400.00	
		MaterialCredit - Total				\$32,400.00		
	CLASS B-1 CONCRETE (CULVERTS)	Other Item Adjustment	MDPA	6	Jul 1, 2020	schmij8	\$12,400.00	Paying for the culvert extension @ 5.799. Culvert extension was precast. Holding pay for 1.9 CY of headwall extension until tests for concrete rock and sand are received.
			MDPA - Total				\$12,400.00	
		Other Item Adjustment - Total				\$12,400.00		
	1190 - Total				(\$3,800.00)			
1200	REINFORCING STEEL (CULVERTS)	Material		6	Jul 1, 2020	SYSTEM	(\$2,560.00)	
				6	Jul 1, 2020	SYSTEM	\$2,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schmij8 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				7	Jul 16, 2020	SYSTEM	(\$2,560.00)	
				7	Jul 16, 2020	SYSTEM	\$2,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user schmij8 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				8	Aug 3, 2020	SYSTEM	(\$2,560.00)	
				8	Aug 3, 2020	SYSTEM	\$2,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user schmij8 overriding Payment Estimate Exception 20 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total				\$0.00			
	1200 - Total				\$0.00			
	1210	18 IN. PIPE GROUP B	Material		6	Jul 1, 2020	SYSTEM	(\$4,650.00)
				6	Jul 1, 2020	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schmij8 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				7	Jul 16, 2020	SYSTEM	(\$5,150.00)	
				7	Jul 16, 2020	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user schmij8 overriding Payment Estimate Exception 15 on the current Payment Estimate.
- Total				\$0.00				
Material - Total				\$0.00				
1210 - Total				\$0.00				
1220	24 IN. PIPE GROUP B	Material		6	Jul 1, 2020	SYSTEM	(\$3,080.00)	
				7	Jul 16, 2020	SYSTEM	(\$3,080.00)	
			- Total				(\$6,160.00)	
	Material - Total				(\$6,160.00)			
	24 IN. PIPE GROUP B	MaterialCredit		7	Jul 16, 2020	SYSTEM	\$3,080.00	
				8	Aug 3, 2020	SYSTEM	\$3,080.00	
			- Total				\$6,160.00	
	MaterialCredit - Total				\$6,160.00			
	24 IN. PIPE GROUP B	Other Item Adjustment	MDPA	6	Jul 1, 2020	schmij8	\$210.00	AWP is looking for a QC culvert performance test. I have informed the contractors that we are requesting pipes at LM 3.618 and 4.372 be tested. I am holding pay for the installed pipe at 3.618 until the test is performed and paying for the 3' pipe extension RT@ 3.167.
				8	Aug 3, 2020	schmij8	(\$210.00)	QC Culvert Performance tests have been done. I am taking back the \$210 adjustment that paid for a 3' extension.
MDPA - Total				\$0.00				
Other Item Adjustment - Total				\$0.00				
1220 - Total				\$0.00				



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

Report Generated on August 5, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1230	30 IN. PIPE GROUP B	Material		6	Jul 1, 2020	SYSTEM	(\$800.00)	
				6	Jul 1, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schmij8 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				7	Jul 16, 2020	SYSTEM	(\$800.00)	
				7	Jul 16, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user schmij8 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total			\$0.00	
		Material - Total						\$0.00
1230 - Total						\$0.00		
1240	15 IN. PIPE GROUP C	Material		6	Jul 1, 2020	SYSTEM	(\$4,280.00)	
				6	Jul 1, 2020	SYSTEM	\$4,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schmij8 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				7	Jul 16, 2020	SYSTEM	(\$22,480.00)	
				7	Jul 16, 2020	SYSTEM	\$22,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user schmij8 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total			\$0.00	
		Material - Total						\$0.00
1240 - Total						\$0.00		
1250	18 IN. PIPE GROUP C	Material		7	Jul 16, 2020	SYSTEM	(\$1,800.00)	
				7	Jul 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user schmij8 overriding Payment Estimate Exception 19 on the current Payment Estimate.
							- Total	
		Material - Total						\$0.00
1250 - Total						\$0.00		
1300	ROCK DITCH CHECK	Material		8	Aug 3, 2020	SYSTEM	(\$4,916.25)	
				8	Aug 3, 2020	SYSTEM	\$4,916.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user schmij8 overriding Payment Estimate Exception 24 on the current Payment Estimate.
							- Total	
		Material - Total						\$0.00
1300 - Total						\$0.00		
1340	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		1	Apr 1, 2020	SYSTEM	\$12,272.00	Payment Estimate Item Adjustment generated Stockpile Transaction
							- Total	
		Construction Stockpile - Total						\$12,272.00
1340 - Total						\$12,272.00		
1400	CURB BLOCKOUT	Material		8	Aug 3, 2020	SYSTEM	(\$34,694.00)	
							- Total	
		Material - Total						(\$34,694.00)
1400 - Total						(\$34,694.00)		
2020	CLASS B-1 CONCRETE (CULVERTS)	Material		7	Jul 16, 2020	SYSTEM	(\$200.00)	
				8	Aug 3, 2020	SYSTEM	(\$16,400.00)	
							- Total	
		Material - Total						(\$16,600.00)
	CLASS B-1	MaterialCredit		8	Aug 3,	SYSTEM	\$200.00	



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

Report Generated on August 5, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2020	CONCRETE (CULVERTS)	MaterialCredit			2020			
			- Total				\$200.00	
			MaterialCredit - Total				\$200.00	
			2020 - Total				(\$16,400.00)	
2030	REINFORCING STEEL (CULVERTS)	Material		8	Aug 3, 2020	SYSTEM	(\$3,200.00)	
				8	Aug 3, 2020	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user schmij8 overriding Payment Estimate Exception 19 on the current Payment Estimate.
			- Total				\$0.00	
			Material - Total				\$0.00	
			2030 - Total				\$0.00	
2050	PIPE LINER FOR EXISTING CULVERT	Material		8	Aug 3, 2020	SYSTEM	(\$42,200.00)	
				8	Aug 3, 2020	SYSTEM	\$42,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user schmij8 overriding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				\$0.00	
			Material - Total				\$0.00	
			2050 - Total				\$0.00	
2220	MISC. OPTIONAL SHOULDERS	Other Item Adjustment	ACAD	5	Jun 16, 2020	schmij8	(\$2,355.43)	See AC adjustment sheet attached with this estimate.
				6	Jul 1, 2020	schmij8	(\$2,741.50)	See attached AC adjustment sheet.
				ACAD - Total			(\$5,096.93)	
				Other Item Adjustment - Total			(\$5,096.93)	
				2220 - Total			(\$5,096.93)	
2350	18 IN. PIPE GROUP B	Material		2	May 4, 2020	SYSTEM	(\$5,900.00)	
				2	May 4, 2020	SYSTEM	\$5,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user schmij8 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
			Material - Total				\$0.00	
			2350 - Total				\$0.00	
2360	15 IN. PIPE GROUP C	Material		2	May 4, 2020	SYSTEM	(\$6,000.00)	
				2	May 4, 2020	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user schmij8 overriding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
			Material - Total				\$0.00	
			2360 - Total				\$0.00	
2380	SEEDING - COOL SEASON MIXTURES	Material		8	Aug 3, 2020	SYSTEM	(\$10,320.00)	
				8	Aug 3, 2020	SYSTEM	\$10,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user schmij8 overriding Payment Estimate Exception 22 on the current Payment Estimate.
			- Total				\$0.00	
			Material - Total				\$0.00	
			2380 - Total				\$0.00	
2410	ROCK DITCH CHECK	Overrun	Overrun	5	Jun 16, 2020	SYSTEM	(\$2,430.00)	
				7	Jul 16, 2020	SYSTEM	\$2,430.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '11.25000 - 11.25000, 'is applied (if non-zero).
				Overrun - Total			\$0.00	
				Overrun - Total			\$0.00	
				2410 - Total			\$0.00	



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

Report Generated on August 5, 2020

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2450	WOOD POST, 4 IN. BY 4 IN.	Overrun	Overrun	4	Jun 2, 2020	SYSTEM	(\$390.00)	
				6	Jul 1, 2020	SYSTEM	(\$30.00)	
				7	Jul 16, 2020	SYSTEM	\$420.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00
	Overrun - Total				\$0.00			
	2450 - Total				\$0.00			
	Overall - Total				(\$94,411.46)			