



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 4, 2020

Pay Estimate Created Date: August 3, 2020

Progress Estimate Number 6	Contract ID 191115-C03	Pay Period Start July 16, 2020	Original Contract Amount \$2,965,364.21
	Prime Contractor Radmacher Brothers Excavating Co., Inc.	Pay Period End August 1, 2020	Net Change Order Amount (\$78,638.97)
			Current Contract Amount \$2,886,725.24

Approval Date	By User
August 4, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by alkhan1
August 4, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by wilsoj9
August 4, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
August 1, 2020	August 29, 2020		80.42%

Contract Informational Dates			Milestones			
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone
Acceptance Date			Milestone - Calendar Time	August 1, 2020	August 29, 2020	26
Awarded Date	November 15, 2019	November 15, 2019	Milestone - Completion Date	August 1, 2020	August 29, 2020	26
Letting Date	November 15, 2019	November 15, 2019				
Notice to Proceed Date	February 3, 2020	February 3, 2020				
Open to Traffic Date	May 5, 2020	May 5, 2020				
Work Began Date	May 5, 2020	May 5, 2020				

Contract Total Pay For Estimate No. 6

	This Estimate	Previous	To Date
191115-C03			
Total Posted Items Pay	\$446,858.53	\$1,874,598.02	\$2,321,456.55
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
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
		\$1,874,598.02	\$2,321,456.55

Contract Total Payable This Estimate: \$446,858.53

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J413217	0040	2031000	CLASS A EXCAVATION	CUYD	\$5.700	60	\$342.00
	0050	2032000	CLASS C EXCAVATION	CUYD	\$11.550	1,143	\$13,201.65
	0140	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$58.500	-994.4	(\$58,172.40)
	0290	6122020	REPLACEMENT SAND BARREL	EA	\$105.000	4	\$420.00
	0390	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	LF	\$186.500	183	\$34,129.50
	0400	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$10.500	230	\$2,415.00
	0940	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	LF	\$64.350	858	\$55,212.30
	0980	7034212	SLAB ON STEEL	SQYD	\$285.950	900	\$257,355.00
	0990	7034430	SIDEWALK (BRIDGES)	SQFT	\$21.250	2,720	\$57,800.00
	1010	7039902	MISC.CAST STONE SIGN	EA	\$1,705.100	2	\$3,410.20
	1020	7071000	CONDUIT SYSTEM ON STRUCTURE	LS	\$5,218.500	1	\$5,218.50
	1040	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$3,150.000	1	\$3,150.00
	1080	7151001	VERTICAL DRAIN AT END BENTS	EA	\$3,417.650	2	\$6,835.30



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			Current Contract Amount \$2,886,725.24

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3217	1120	7201300	PIPE PILE SPACERS	EA	\$0.000	22	\$0.00
	5004	5029905	MISC.PCCP, 15' Reinforced Joint (10 IN. Thick)	SQYD	\$65.620	954	\$62,601.48
	5005	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$52.500	56	\$2,940.00
Project J4I3217 - Total							\$446,858.53
Overall - Total							\$446,858.53

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
	System	System calculated liquidated damage or disincentive adjustment basis was '2300.00'	-1	\$2,300.00	(\$2,300.00)
OTHR--Disincentive	alkhan1	Backing the LD's of \$2,300, See change order 002 and 003	1	\$2,300.00	\$2,300.00
Overall - Total					\$0.00
These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments					

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
J4I3217	0120	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	MaterialCredit			1,747	\$8.30	\$14,500.10
	0120	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-1,747	\$8.30	(\$14,500.10)
	0320	CONSTRUCTION SIGNS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '6.30000 - 6.30000, 'is applied (if non-zero).	150	\$6.30	\$945.00
	0320	CONSTRUCTION SIGNS	Other Item Adjustment	Material Discrepancy Payment Adjustment	Working with KC Material to report this item.			(\$945.00)
	0370	FLASHING ARROW PANEL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '787.50000 - 787.50000, 'is applied (if non-zero).	2	\$787.50	\$1,575.00
	0370	FLASHING ARROW PANEL	Other Item Adjustment	Material Discrepancy Payment Adjustment	Working with KC Material to report this item.			(\$1,575.00)
	0390	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-183	\$186.50	(\$34,129.50)
	0390	CONCRETE TRAFFIC BARRIER, TYPE C	Other Item Adjustment	Material Discrepancy Payment Adjustment	Working with KC Material to report this item.			\$34,129.50
	0550	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '0.70000 - 0.70000, 'is applied (if non-zero).	1,228	\$0.70	\$859.60
	0550	4 IN TEMPORARY PAVEMENT MARKING PAINT	Other Item Adjustment	Material Discrepancy Payment	Working with KC Material to report this item.			(\$859.60)



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Progress Estimate Number 6			Contract ID Prime Contractor	191115-C03 Radmacher Brothers Excavating Co.,Inc.		Pay Period Start Pay Period End	July 16, 2020 August 1, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,965,364.21 (\$78,638.97) \$2,886,725.24
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J4I3217				Adjustment					
	0640	ALTERNATE DITCH CHECK	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.55000 - 9.55000, 'is applied (if non-zero).	20	\$9.55	\$191.00	
	0640	ALTERNATE DITCH CHECK	Other Item Adjustment	Material Discrepancy Payment Adjustment	Working with KC Material to report this item.			(\$191.00)	
	0980	SLAB ON STEEL	MaterialCredit			426	\$285.95	\$121,814.70	
	0980	SLAB ON STEEL	Material			-1,326	\$285.95	(\$379,169.70)	
	0980	SLAB ON STEEL	Other Item Adjustment	Material Discrepancy Payment Adjustment	Working with KC Material to report this item.			\$257,355.00	
	0990	SIDEWALK (BRIDGES)	Material			-2,720	\$21.25	(\$57,800.00)	
	0990	SIDEWALK (BRIDGES)	Other Item Adjustment	Material Discrepancy Payment Adjustment	Working with KC Material to report this item.			\$57,800.00	
	1030	REINFORCING STEEL (EPOXY COATED)	MaterialCredit			26,680	\$1.75	\$46,690.00	
	1030	REINFORCING STEEL (EPOXY COATED)	Material			-26,680	\$1.75	(\$46,690.00)	
	1150	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	MaterialCredit			2,067	\$66.00	\$136,422.00	
	1150	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Other Item Adjustment	Material Discrepancy Payment Adjustment	Working with KC Material to report this item.			(\$136,422.00)	
	1180	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	MaterialCredit			1,728	\$66.05	\$114,134.40	
	1180	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Other Item Adjustment	Material Discrepancy Payment Adjustment	Working with KC Material to report this item.			(\$114,134.40)	
Total								\$0.00	



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
J4I3217	FAS S301(71)	Bridge replacement	140th	JACKSON	over I-49
Totals by Job Numbers					
J4I3217			This Estimate	Previous	To Date
	Posted Item Pay		\$446,858.53	\$1,874,598.02	\$2,321,456.55
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$446,858.53	\$1,874,598.02	\$2,321,456.55
	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



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 4, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4I3217, Item 3040504, Project Item Line Number 0120, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with KC Material to report this item.	alkhan1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3217, Item 6173000, Project Item Line Number 0390, Material Set 617300096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with KC Material to report this item.	alkhan1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3217, Item 6173000, Project Item Line Number 0390, Material Set 617300096, Material 1036RSDFE42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with KC Material to report this item.	alkhan1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3217, Item 7034212, Project Item Line Number 0980, Material Set 703421296, Material 0705DPRCP3..30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCP3..30 is insufficient.	Working with KC Material to report this item.	alkhan1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3217, Item 7034212, Project Item Line Number 0980, Material Set 703421296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Working with KC Material to report this item.	alkhan1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3217, Item 7034212, Project Item Line Number 0980, Material Set 703421296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with KC Material to report this item.	alkhan1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3217, Item 7034212, Project Item Line Number 0980, Material Set 703421296, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with KC Material to report this item.	alkhan1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3217, Item 7034212, Project Item Line Number 0980, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Working with KC Material to report this item.	alkhan1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3217, Item 7034212, Project Item Line Number 0980, Material Set 703421296, Material 1036RSDFE42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with KC Material to report this item.	alkhan1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3217, Item 7034212, Project Item Line Number 0980, Material Set 703421296, Material 1036RSDFE42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with KC Material to report this item.	alkhan1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3217, Item 7034212, Project Item Line Number 0980, Material Set 703421296, Material 1036RSDFE42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with KC Material to report this item.	alkhan1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3217, Item 7034212, Project Item Line Number 0980, Material Set 703421296, Material 1036RSDFE42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with KC Material to report this item.	alkhan1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3217, Item 7034430, Project Item Line Number 0990, Material Set 703443096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Working with KC Material to report this item.	alkhan1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3217, Item 7034430, Project Item Line Number 0990, Material Set 703443096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with KC Material to report this item.	alkhan1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3217, Item 7034430, Project Item Line Number 0990, Material Set 703443096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Working with KC Material to report this item.	alkhan1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3217, Item 7101000, Project Item Line Number 1030, Material Set 710100096, Material 1036RSDFE42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with KC Material to report this item.	alkhan1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3217, Item 7101000, Project Item Line Number 1030, Material Set 710100096, Material 1036RSDFE42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with KC Material to report this item.	alkhan1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3217, Item 7101000, Project Item Line Number 1030, Material Set 710100096, Material 1036RSDFE42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with KC Material to report this item.	alkhan1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3217, Item 7101000, Project Item Line Number 1030, Material Set 710100096, Material 1036RSDFE42M32 - Rein Steel EC No. 10/M32 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with KC Material to report this item.	alkhan1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3217, Item 7101000, Project Item Line Number 1030, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with KC Material to report this item.	alkhan1	Acknowledged



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

Report Generated on August 4, 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)
191115-C03	J413217	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$4,168.15	\$4,168.15
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$36,755.75	\$36,755.75
		0001	0030	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	10.00	0.00	10.00	SQFT	10.00	\$64.65	\$646.50
		0001	0040	2031000	CLASS A EXCAVATION	406.00	0.00	406.00	CUYD	406.00	\$5.70	\$2,314.20
		0001	0050	2032000	CLASS C EXCAVATION	3,112.00	0.00	3,112.00	CUYD	3,112.00	\$11.55	\$35,943.60
		0001	0060	2036000	COMPACTING EMBANKMENT	311.00	0.00	311.00	CUYD	311.00	\$1.10	\$342.10
		0001	0070	2037075	COMPACTING IN CUT	0.30	0.00	0.30	STA	0.30	\$3,802.15	\$1,140.64
		0001	0080	2063000	CLASS 3 EXCAVATION	74.00	0.00	74.00	CUYD	0.00	\$9.25	\$0.00
		0001	0090	2071000	LINEAR GRADING CLASS 1	1.80	0.00	1.80	STA	0.00	\$1,412.90	\$0.00
		0001	0100	2121000A	SUBGRADING AND SHOULDERING CLASS 1	1.00	0.00	1.00	100F	0.00	\$1,412.90	\$0.00
		0001	0110	2129900	MISC.SHOULDER GRADING	14.00	0.00	14.00	100F	0.00	\$1,412.90	\$0.00
		0001	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,217.00	159.00	2,376.00	SQYD	1,747.00	\$8.30	\$14,500.10
		0001	0130	4010150	TYPE A2 SHOULDER	35.00	0.00	35.00	SQYD	0.00	\$39.40	\$0.00
		0001	0140	4019905	MISC.OPTIONAL PAVEMENT	1,921.30	-794.00	1,127.30	SQYD	-200.00	\$58.50	(\$11,700.00)
		0001	0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	15.40	0.00	15.40	TONS	0.00	\$420.00	\$0.00
		0001	0160	4071005	TACK COAT	14.00	0.00	14.00	GAL	0.00	\$2.20	\$0.00
		0001	0170	5041000	CONCRETE APPROACH PAVEMENT	243.90	0.00	243.90	SQYD	0.00	\$122.65	\$0.00
		0001	0180	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	71.00	0.00	71.00	LF	0.00	\$99.75	\$0.00
		0001	0190	6071102	MODIFIED CONCRETE GUTTER TYPE B	71.00	0.00	71.00	LF	0.00	\$61.55	\$0.00
		0001	0200	6081010	CONCRETE CURB RAMP	22.20	0.00	22.20	SQYD	0.00	\$90.25	\$0.00
		0001	0210	6081012	TRUNCATED DOMES	37.00	0.00	37.00	SQFT	0.00	\$24.65	\$0.00
		0001	0220	6086004	CONCRETE SIDEWALK, 4 IN.	19.80	0.00	19.80	SQYD	0.00	\$49.60	\$0.00
		0001	0230	6086008	CONCRETE SIDEWALK, 8 IN.	113.70	0.00	113.70	SQYD	0.00	\$71.45	\$0.00
		0001	0240	6091052	CURB AND GUTTER TYPE B	157.00	0.00	157.00	LF	0.00	\$41.80	\$0.00
		0001	0250	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	33.00	0.00	33.00	CUYD	0.00	\$39.40	\$0.00
		0001	0260	6096043	PLACING TYPE 3 ROCK DITCH LINER	33.00	0.00	33.00	CUYD	0.00	\$29.50	\$0.00
		0001	0270	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	12.00	0.00	12.00	CUYD	0.00	\$65.60	\$0.00
		0001	0280	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARRELS)	4.00	0.00	4.00	EA	4.00	\$2,887.50	\$11,550.00
		0001	0290	6122020	REPLACEMENT SAND BARREL	12.00	0.00	12.00	EA	4.00	\$105.00	\$420.00
		0001	0300	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	\$2,142.30	\$0.00
		0001	0310	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	4.00	0.00	4.00	EA	0.00	\$1,501.55	\$0.00
		0001	0320	6161005	CONSTRUCTION SIGNS	1,199.00	150.00	1,349.00	SQFT	1,349.00	\$6.30	\$8,498.70
		0001	0330	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$105.00	\$630.00
		0001	0340	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$26.25	\$157.50
		0001	0350	6161025	CHANNELIZER (TRIM LINE)	260.00	0.00	260.00	EA	260.00	\$26.25	\$6,825.00
		0001	0360	6161030	TYPE III MOVEABLE BARRICADE	34.00	0.00	34.00	EA	24.00	\$210.00	\$5,040.00
		0001	0370	6161040	FLASHING ARROW PANEL	7.00	2.00	9.00	EA	9.00	\$787.50	\$7,087.50
		0001	0380	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$6,090.00	\$24,360.00
		0001	0390	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	283.00	0.00	283.00	LF	183.00	\$186.50	\$34,129.50
		0001	0400	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,713.00	0.00	1,713.00	LF	1,630.00	\$10.50	\$17,115.00
		0001	0410	6179902	MISC.CONCRETE TRAFFIC BARRIER TRANSITION TYPE A TO TYPE C	2.00	0.00	2.00	EA	1.00	\$3,590.30	\$3,590.30
		0001	0420	6179903	MISC.CORRAL CURB (ROADWAY)	107.00	0.00	107.00	LF	0.00	\$369.80	\$0.00
		0001	0430	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$255,871.25	\$255,871.25
		0001	0440	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	215.00	0.00	215.00	LF	0.00	\$19.95	\$0.00
		0001	0450	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	0.00	\$215.25	\$0.00



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

Report Generated on August 4, 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)
191115-C03	J413217	0001	0460	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$194.25	\$0.00
		0001	0470	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$472.50	\$0.00
		0001	0480	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	35.00	0.00	35.00	EA	0.00	\$173.25	\$0.00
		0001	0490	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,145.00	0.00	2,145.00	LF	0.00	\$1.05	\$0.00
		0001	0500	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,430.00	0.00	1,430.00	LF	0.00	\$1.05	\$0.00
		0001	0510	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,210.00	0.00	3,210.00	LF	0.00	\$0.35	\$0.00
		0001	0520	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,096.00	0.00	2,096.00	LF	0.00	\$0.35	\$0.00
		0001	0530	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	409.00	0.00	409.00	LF	0.00	\$4.20	\$0.00
		0001	0540	6207001	PAVEMENT MARKING REMOVAL	15,845.00	0.00	15,845.00	LF	912.00	\$0.70	\$638.40
		0001	0550	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	7,267.00	1,228.00	8,495.00	LF	8,495.00	\$0.70	\$5,946.50
		0001	0560	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	142.00	0.00	142.00	SQYD	0.00	\$27.45	\$0.00
		0001	0570	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	139.00	0.00	139.00	SQYD	0.00	\$7.40	\$0.00
		0001	0580	6269909	MISC.OPTIONAL SHOULDER RUMBLE STRIP HMA OR PCC	17.70	-17.70	0.00	STA	0.00	\$262.50	\$0.00
		0001	0590	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$8,242.50	\$8,242.50
		0001	0600	7250312A	12 IN. PIPE GROUP B	105.00	0.00	105.00	LF	0.00	\$63.15	\$0.00
		0001	0610	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	10.00	0.00	10.00	FT	0.00	\$746.90	\$0.00
		0001	0620	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$1,438.75	\$0.00
		0001	0630	8051000A	SEEDING - COOL SEASON MIXTURES	0.50	0.00	0.50	ACRE	0.00	\$3,139.50	\$0.00
		0001	0640	8061006	ALTERNATE DITCH CHECK	30.00	20.00	50.00	LF	50.00	\$9.55	\$477.50
		0001	0650	8061007A	CURB INLET CHECK	4.00	0.00	4.00	EA	4.00	\$89.25	\$357.00
		0001	0660	8061016	SEDIMENT REMOVAL	58.00	0.00	58.00	CUYD	0.00	\$9.20	\$0.00
		0001	0670	8061017	TEMPORARY SEEDING AND MULCHING	0.50	0.00	0.50	ACRE	0.00	\$2,299.50	\$0.00
		0001	0680	8061019	SILT FENCE	561.00	0.00	561.00	LF	300.00	\$1.75	\$525.00
		0001	0690	9031010	CONCRETE FOOTINGS, EMBEDDED	1.40	0.00	1.40	CUYD	0.00	\$1,207.50	\$0.00
		0001	0700	9031210	STRUCTURAL STEEL POSTS	130.00	0.00	130.00	LB	0.00	\$10.50	\$0.00
		0001	0710	9031220	PIPE POSTS	510.00	0.00	510.00	LB	0.00	\$5.25	\$0.00
		0001	0720	9035004A	SH-FLAT SHEET	48.00	0.00	48.00	SQFT	0.00	\$26.25	\$0.00
		0001	0730	9039902	MISC.RELOCATING AND MOUNTING EXISTING SIGNS TO NEW POSTS	3.00	0.00	3.00	EA	0.00	\$525.00	\$0.00
		0030	0740	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	0.00	\$973.90	\$0.00
		0030	0750	9020513	SIGNAL HEAD, TYPE 3B	2.00	0.00	2.00	EA	0.00	\$1,669.50	\$0.00
		0030	0760	9024975	VIDEO DETECTION SYSTEM	2.00	0.00	2.00	EA	0.00	\$17,109.75	\$0.00
		0030	0770	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	140.00	0.00	140.00	LF	0.00	\$18.50	\$0.00
		0030	0780	9028308	CABLE, 16 AWG 2 CONDUCTOR	220.00	200.00	420.00	LF	0.00	\$1.00	\$0.00
		0030	0790	9028309	CABLE, 16 AWG 3 CONDUCTOR	1,010.00	0.00	1,010.00	LF	0.00	\$1.65	\$0.00
		0030	0800	9028310	CABLE, 16 AWG 5 CONDUCTOR	220.00	0.00	220.00	LF	0.00	\$2.05	\$0.00
		0030	0810	9028315	CABLE, 16 AWG 3-PAIR CONDUCTOR, INTERCONNECT	390.00	0.00	390.00	LF	0.00	\$1.70	\$0.00
		0030	0820	9028340	RG-8/U COAXIAL CABLE	1,010.00	0.00	1,010.00	EA	0.00	\$2.95	\$0.00
		0030	0830	9029100	BASE, CONCRETE	0.90	0.00	0.90	CUYD	0.00	\$875.00	\$0.00
		0030	0840	9029902	MISC.RELOCATE 8 FT SIGNAL POST	2.00	0.00	2.00	EA	0.00	\$672.00	\$0.00
		0030	0850	9029902	MISC.TRAFFIC SIGNAL HEAD ADJUSTMENT	4.00	0.00	4.00	EA	0.00	\$95.80	\$0.00
		0070	0860	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$142,794.60	\$142,794.60
		0070	0870	2162000	REMOVAL AND STORAGE OF EXISTING BRIDGE RAIL	371.00	0.00	371.00	LF	371.00	\$7.85	\$2,912.35
		0070	0880	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	297.00	0.00	297.00	SQYD	0.00	\$200.80	\$0.00
		0070	0890	6079903	MISC.CURVED TOP DECORATIVE FENCE	388.00	0.00	388.00	LF	0.00	\$199.50	\$0.00
		0070	0900	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	82.50	0.00	82.50	LF	82.50	\$452.85	\$37,360.12



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

Report Generated on August 4, 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)
191115-C03	J4I3217	0070	0910	7011300	VIDEO CAMERA INSPECTION	5.00	0.00	5.00	EA	5.00	\$577.50	\$2,887.50
		0070	0920	7011400	FOUNDATION INSPECTION HOLES	132.50	0.00	132.50	LF	132.50	\$94.50	\$12,521.25
		0070	0930	7011600	SONIC LOGGING TESTING	5.00	0.00	5.00	EA	5.00	\$945.00	\$4,725.00
		0070	0940	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	858.00	0.00	858.00	LF	858.00	\$64.35	\$55,212.30
		0070	0950	7026000	PRE-BORE FOR PILING	429.00	0.00	429.00	LF	429.00	\$22.60	\$9,695.40
		0070	0960	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	53.40	0.00	53.40	CUYD	53.40	\$1,012.25	\$54,054.15
		0070	0970	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	77.30	0.00	77.30	CUYD	77.30	\$1,065.30	\$82,347.69
		0070	0980	7034212	SLAB ON STEEL	1,326.00	0.00	1,326.00	SQYD	1,326.00	\$285.95	\$379,169.70
		0070	0990	7034430	SIDEWALK (BRIDGES)	2,720.00	0.00	2,720.00	SQFT	2,720.00	\$21.25	\$57,800.00
		0070	1000	7034610	CORRAL CURB	389.00	0.00	389.00	LF	0.00	\$96.10	\$0.00
		0070	1010	7039902	MISC.CAST STONE SIGN	2.00	0.00	2.00	EA	2.00	\$1,705.10	\$3,410.20
		0070	1020	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$5,218.50	\$5,218.50
		0070	1030	7101000	REINFORCING STEEL (EPOXY COATED)	26,680.00	0.00	26,680.00	LB	26,680.00	\$1.75	\$46,690.00
		0070	1040	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$3,150.00	\$3,150.00
		0070	1050	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	433,880.00	-433,880.00	0.00	LB	0.00	\$1.50	\$0.00
		0070	1060	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	16,300.00	-16,300.00	0.00	SQFT	0.00	\$3.30	\$0.00
		0070	1070	7125370A	FINISH FIELD COAT (SYSTEM G)	1,900.00	-1,900.00	0.00	SQFT	0.00	\$1.00	\$0.00
		0070	1080	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,417.65	\$6,835.30
		0070	1090	7161002	LAMINATED NEOPRENE BEARING PAD	10.00	-10.00	0.00	EA	0.00	\$195.50	\$0.00
		0070	1100	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	10.00	26.00	36.00	EA	36.00	\$262.30	\$9,442.80
		0070	1110	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.00	-10.00	0.00	EA	0.00	\$1,768.45	\$0.00
		0070	1120	7201300	PIPE PILE SPACERS	22.00	0.00	22.00	EA	22.00	\$0.00	\$0.00
		0071	1130	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,890.00	\$1,890.00
		0071	1140	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,470.00	\$1,470.00
		0071	1150	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,067.00	0.00	2,067.00	SQFT	2,067.00	\$66.00	\$136,422.00
		0072	1160	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,575.00	\$1,575.00
		0072	1170	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,155.00	\$1,155.00
		0072	1180	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,728.00	0.00	1,728.00	SQFT	1,728.00	\$66.05	\$114,134.40
		0070	5001	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	0.00	1,553.00	1,553.00	LF	1,553.00	\$264.50	\$410,768.50
		0070	5002	7059901	MISC.MISC. ENGINEERING COSTS	0.00	1.00	1.00	LS	1.00	\$84,840.00	\$84,840.00
		0070	5003	1046002	VALUE ENGINEERING	0.00	111,860.60	111,860.60	EA	111,860.60	\$1.00	\$111,860.60
		0001	5004	5029905	MISC.PCCP, 15' Reinforced Joint (10 IN. Thick)	0.00	954.00	954.00	SQYD	954.00	\$65.62	\$62,601.48
		0001	5005	6161033	DIRECTIONAL INDICATOR BARRICADE	0.00	56.00	56.00	EA	56.00	\$52.50	\$2,940.00
		0030	5006	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	0.00	6.00	6.00	EA	0.00	\$1,004.85	\$0.00
		0030	5007	9029902	MISC.MISC. ACCESSIBLE PEDESTRIAN SIGNALS (PUSH BUTTONS)	0.00	6.00	6.00	EA	0.00	\$1,223.50	\$0.00
		0030	5008	9022708	POST, SIGNAL 8 FT. OR 2.4 M	0.00	1.00	1.00	EA	0.00	\$315.00	\$0.00
Project J4I3217 - Total Value Posted to Date as of Report Generated Date												\$2,321,456.54
191115-C03 Overall - Total Value Posted to Date as of Report Generated Date												\$2,321,456.54



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

Report Generated on August 4, 2020

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

Project: J413217

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
0040	2031000	CLASS A EXCAVATION	7/24/20	7/27/20	60.00	CUYD	East and West walls-additional work					
0050	2032000	CLASS C EXCAVATION	7/24/20	7/27/20	1,143.00	CUYD	East and West walls-additional work and per MoDOT specification					
0140	4019905	MISC.	7/24/20	7/27/20	-994.40	SQYD	See change order 004					
0290	6122020	REPLACEMENT SAND BARREL	7/28/20	8/3/20	4.00	EA	Repaired set of Impact Attenuators on SB I-49 in the Median under 140th St.	8+00		12+50		
0390	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	7/31/20	8/3/20	183.00	LF	Median on I-49	10+00		12+50		
0400	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/IRE	7/22/20	8/3/20	230.00	LF	final installed Qty	10+00		12+50		
0580	6269909	MISC.	7/24/20	7/27/20	0.00	STA	see change order 004					
0940	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN	7/30/20	8/3/20	858.00	LF	Bridge # A8773	10+00		12+50		
0980	7034212	SLAB ON STEEL	7/30/20	8/3/20	900.00	SQYD	Bridge # A8773	10+00		12+50		
0990	7034430	SIDEWALK (BRIDGES)	7/30/20	8/3/20	2,720.00	SQFT	Bridge # A8773	10+00		12+50		
1010	7039902	MISC. CONCRETE CONSTRUCTION	7/30/20	8/3/20	2.00	EA	Bridge # A8773	10+00		12+50		
1020	7071000	CONDUIT SYSTEM ON STRUCTURE	7/24/20	7/27/20	1.00	LS	Bridge # A8773					
1040	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	7/30/20	8/3/20	1.00	LS	Bridge # A8773	10+00		12+50		
1050	7121121	FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709	7/24/20	7/27/20	0.00	LB	See Change order 001	10+00		12+50		
			7/30/20	8/3/20	0.00	LB	Bridge # A8773, see VE-1	10+00		12+50		
1060	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	7/24/20	7/27/20	0.00	SQFT	See Change order 001	10+00		12+50		
1070	7125370A	FINISH FIELD COAT (SYSTEM G)	7/24/20	7/27/20	0.00	SQFT	See Change order 001	10+00		12+50		
1080	7151001	VERTICAL DRAIN AT END BENTS	7/30/20	8/3/20	2.00	EA	Bridge # A8773	10+00		12+50		
1090	7161002	LAMINATED NEOPRENE BEARING PAD	7/24/20	7/27/20	0.00	EA	See Change order 001	10+00		12+50		
1110	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	7/24/20	7/27/20	0.00	EA	See Change order 001	10+00		12+50		
1120	7201300	PIPE PILE SPACERS	7/30/20	8/3/20	22.00	EA	Bridge # A8773	10+50		12+50		
5004	5029905	MISC.	7/24/20	7/27/20	954.00	SQYD	NB I-49 Shoulder					
5005	6161033	DIRECTIONAL INDICATOR BARRICADE	7/24/20	7/27/20	56.00	EA	installed at NB and SB I-49					

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 4, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0120	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		3	Jun 16, 2020	SYSTEM	(\$14,500.10)	
				4	Jul 1, 2020	SYSTEM	(\$14,500.10)	
				5	Jul 15, 2020	SYSTEM	(\$14,500.10)	
				6	Aug 3, 2020	SYSTEM	(\$14,500.10)	
				- Total			(\$58,000.40)	
	Material - Total						(\$58,000.40)	
	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	MaterialCredit		4	Jul 1, 2020	SYSTEM	\$14,500.10	
				5	Jul 15, 2020	SYSTEM	\$14,500.10	
				6	Aug 3, 2020	SYSTEM	\$14,500.10	
				- Total			\$43,500.30	
	MaterialCredit - Total						\$43,500.30	
	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	MDPA	3	Jun 16, 2020	alkhan1	\$14,500.10	Waiting for KC Material to report this item.
				MDPA - Total			\$14,500.10	
	Other Item Adjustment - Total						\$14,500.10	
	0120 - Total						\$0.00	
0140	MISC. OPTIONAL PAVEMENT	Material		3	Jun 16, 2020	SYSTEM	(\$46,472.40)	
				4	Jul 1, 2020	SYSTEM	(\$46,472.40)	
				- Total			(\$92,944.80)	
	Material - Total						(\$92,944.80)	
	MISC. OPTIONAL PAVEMENT	MaterialCredit		4	Jul 1, 2020	SYSTEM	\$46,472.40	
				5	Jul 15, 2020	SYSTEM	\$46,472.40	
				- Total			\$92,944.80	
	MaterialCredit - Total						\$92,944.80	
	MISC. OPTIONAL PAVEMENT	Other Item Adjustment	MDPA	3	Jun 16, 2020	alkhan1	\$46,472.40	Waiting for KC Material to report this item.
				5	Jul 15, 2020	alkhan1	(\$46,472.40)	Other item adjustment correction
				MDPA - Total			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0140 - Total						\$0.00		
0320	CONSTRUCTION SIGNS	Other Item Adjustment	MDPA	6	Aug 3, 2020	alkhan1	(\$945.00)	Working with KC Material to report this item.
				MDPA - Total			(\$945.00)	
	Other Item Adjustment - Total						(\$945.00)	
	CONSTRUCTION SIGNS	Overrun	Overrun	6	Aug 3, 2020	SYSTEM	\$945.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is applied (if non-zero).
				Overrun - Total			\$945.00	
Overrun - Total						\$945.00		
0320 - Total						\$0.00		
0370	FLASHING ARROW PANEL	Other Item Adjustment	MDPA	6	Aug 3, 2020	alkhan1	(\$1,575.00)	Working with KC Material to report this item.
				MDPA - Total			(\$1,575.00)	
	Other Item Adjustment - Total						(\$1,575.00)	
	FLASHING ARROW PANEL	Overrun	Overrun	6	Aug 3, 2020	SYSTEM	\$1,575.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',787.50000 - 787.50000, 'is applied (if non-zero).
			Overrun - Total			\$1,575.00		



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

Report Generated on August 4, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0370	Overrun - Total						\$1,575.00	
0370	- Total						\$0.00	
0390	CONCRETE TRAFFIC BARRIER, TYPE C	Material		6	Aug 3, 2020	SYSTEM	(\$34,129.50)	
	- Total						(\$34,129.50)	
	Material - Total						(\$34,129.50)	
	CONCRETE TRAFFIC BARRIER, TYPE C	Other Item Adjustment	MDPA	6	Aug 3, 2020	alkhan1	\$34,129.50	Working with KC Material to report this item.
	MDPA - Total						\$34,129.50	
	Other Item Adjustment - Total						\$34,129.50	
0390	- Total						\$0.00	
0550	4 IN TEMPORARY PAVEMENT MARKING PAINT	Other Item Adjustment	MDPA	6	Aug 3, 2020	alkhan1	(\$859.60)	Working with KC Material to report this item.
	MDPA - Total						(\$859.60)	
	Other Item Adjustment - Total						(\$859.60)	
	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun	Overrun	6	Aug 3, 2020	SYSTEM	\$859.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '0.70000 - 0.70000, 'is applied (if non-zero).
	Overrun - Total						\$859.60	
	Overrun - Total						\$859.60	
0550	- Total						\$0.00	
0640	ALTERNATE DITCH CHECK	Other Item Adjustment	MDPA	5	Jul 15, 2020	alkhan1	\$191.00	Other item adjustment correction
				6	Aug 3, 2020	alkhan1	(\$191.00)	Working with KC Material to report this item.
	MDPA - Total						\$0.00	
	Other Item Adjustment - Total						\$0.00	
	ALTERNATE DITCH CHECK	Overrun	Overrun	5	Jul 15, 2020	SYSTEM	(\$191.00)	
				6	Aug 3, 2020	SYSTEM	\$191.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '9.55000 - 9.55000, 'is applied (if non-zero).
	Overrun - Total						\$0.00	
	Overrun - Total						\$0.00	
0640	- Total						\$0.00	
0900	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material		3	Jun 16, 2020	SYSTEM	(\$37,360.12)	
	- Total						(\$37,360.12)	
	Material - Total						(\$37,360.12)	
	ROCK SOCKETS (3 FT 6 IN. DIA.)	MaterialCredit		4	Jul 1, 2020	SYSTEM	\$37,360.12	
	- Total						\$37,360.12	
	MaterialCredit - Total						\$37,360.12	
	ROCK SOCKETS (3 FT 6 IN. DIA.)	Other Item Adjustment	MDPA	3	Jun 16, 2020	alkhan1	\$37,360.12	Waiting to report concrete breaks
				5	Jul 15, 2020	alkhan1	(\$37,360.12)	Other item adjustment correction
	MDPA - Total						\$0.00	
	Other Item Adjustment - Total						\$0.00	
0900	- Total						\$0.00	
0960	CLASS B CONCRETE (SUBSTRUCTURE)	Material		4	Jul 1, 2020	SYSTEM	(\$23,686.65)	
	- Total						(\$23,686.65)	
	Material - Total						(\$23,686.65)	
	CLASS B CONCRETE (SUBSTRUCTURE)	MaterialCredit		5	Jul 15, 2020	SYSTEM	\$23,686.65	
	- Total						\$23,686.65	



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

Report Generated on August 4, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0960	MaterialCredit - Total						\$23,686.65	
0960 - Total							\$0.00	
0970	CLASS B-1 CONCRETE (SUBSTRUCTURE)	Material		3	Jun 16, 2020	SYSTEM	(\$82,347.69)	
			- Total			(\$82,347.69)		
	Material - Total						(\$82,347.69)	
	CLASS B-1 CONCRETE (SUBSTRUCTURE)	MaterialCredit		4	Jul 1, 2020	SYSTEM	\$82,347.69	
			- Total			\$82,347.69		
	MaterialCredit - Total						\$82,347.69	
	CLASS B-1 CONCRETE (SUBSTRUCTURE)	Other Item Adjustment	MDPA	3	Jun 16, 2020	alkhan1	\$82,347.69	Waiting to report concrete breaks
				5	Jul 15, 2020	alkhan1	(\$82,347.69)	Other item adjustment correction
			MDPA - Total			\$0.00		
	Other Item Adjustment - Total						\$0.00	
0970 - Total							\$0.00	
0980	SLAB ON STEEL	Material		5	Jul 15, 2020	SYSTEM	(\$121,814.70)	
				6	Aug 3, 2020	SYSTEM	(\$379,169.70)	
			- Total			(\$500,984.40)		
	Material - Total						(\$500,984.40)	
	SLAB ON STEEL	MaterialCredit		6	Aug 3, 2020	SYSTEM	\$121,814.70	
			- Total			\$121,814.70		
	MaterialCredit - Total						\$121,814.70	
	SLAB ON STEEL	Other Item Adjustment	MDPA	5	Jul 15, 2020	alkhan1	\$121,814.70	Other item adjustment correction
				6	Aug 3, 2020	alkhan1	\$257,355.00	Working with KC Material to report this item.
			MDPA - Total			\$379,169.70		
Other Item Adjustment - Total						\$379,169.70		
0980 - Total							\$0.00	
0990	SIDEWALK (BRIDGES)	Material		6	Aug 3, 2020	SYSTEM	(\$57,800.00)	
			- Total			(\$57,800.00)		
	Material - Total						(\$57,800.00)	
	SIDEWALK (BRIDGES)	Other Item Adjustment	MDPA	6	Aug 3, 2020	alkhan1	\$57,800.00	Working with KC Material to report this item.
				MDPA - Total			\$57,800.00	
	Other Item Adjustment - Total						\$57,800.00	
0990 - Total							\$0.00	
1030	REINFORCING STEEL (EPOXY COATED)	Material		5	Jul 15, 2020	SYSTEM	(\$46,690.00)	
				6	Aug 3, 2020	SYSTEM	(\$46,690.00)	
			- Total			(\$93,380.00)		
	Material - Total						(\$93,380.00)	
	REINFORCING STEEL (EPOXY COATED)	MaterialCredit		6	Aug 3, 2020	SYSTEM	\$46,690.00	
			- Total			\$46,690.00		
	MaterialCredit - Total						\$46,690.00	
	REINFORCING STEEL (EPOXY COATED)	Other Item Adjustment	MDPA	5	Jul 15, 2020	alkhan1	\$46,690.00	Other item adjustment correction
				MDPA - Total			\$46,690.00	
Other Item Adjustment - Total						\$46,690.00		
1030 - Total							\$0.00	



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

Report Generated on August 4, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
1150	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		3	Jun 16, 2020	SYSTEM	(\$66,000.00)		
				4	Jul 1, 2020	SYSTEM	(\$136,422.00)		
				5	Jul 15, 2020	SYSTEM	(\$136,422.00)		
				- Total			(\$338,844.00)		
	Material - Total							(\$338,844.00)	
	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	MaterialCredit		4	Jul 1, 2020	SYSTEM	\$66,000.00		
				5	Jul 15, 2020	SYSTEM	\$136,422.00		
				6	Aug 3, 2020	SYSTEM	\$136,422.00		
				- Total			\$338,844.00		
	MaterialCredit - Total							\$338,844.00	
	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Other Item Adjustment	MDPA	3	Jun 16, 2020	alkhan1	\$66,000.00	Waiting for KC Material to report this item.	
				5	Jul 15, 2020	alkhan1	\$70,422.00	Other item adjustment correction	
				6	Aug 3, 2020	alkhan1	(\$136,422.00)	Working with KC Material to report this item.	
				MDPA - Total			\$0.00		
	Other Item Adjustment - Total							\$0.00	
1150 - Total							\$0.00		
1180	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		3	Jun 16, 2020	SYSTEM	(\$114,134.40)		
				4	Jul 1, 2020	SYSTEM	(\$114,134.40)		
				5	Jul 15, 2020	SYSTEM	(\$114,134.40)		
				- Total			(\$342,403.20)		
	Material - Total							(\$342,403.20)	
	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	MaterialCredit		4	Jul 1, 2020	SYSTEM	\$114,134.40		
				5	Jul 15, 2020	SYSTEM	\$114,134.40		
				6	Aug 3, 2020	SYSTEM	\$114,134.40		
				- Total			\$342,403.20		
	MaterialCredit - Total							\$342,403.20	
	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Other Item Adjustment	MDPA	3	Jun 16, 2020	alkhan1	\$114,134.40	Waiting for KC Material to report this item.	
				6	Aug 3, 2020	alkhan1	(\$114,134.40)	Working with KC Material to report this item.	
				MDPA - Total			\$0.00		
	Other Item Adjustment - Total							\$0.00	
1180 - Total							\$0.00		
Overall - Total							\$0.00		