



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 11, 2020

Pay Estimate Created Date: June 2, 2020

Progress Estimate Number 5	Contract ID 191213-A06 Prime Contractor Herzog Contracting Corp.	Pay Period Start May 16, 2020 Pay Period End June 1, 2020	Original Contract Amount \$3,975,615.14 Net Change Order Amount \$67,004.79 Current Contract Amount \$4,042,619.93
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Approval Date				By User
June 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			orozcg
June 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			mender1
June 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	
November 1, 2020	November 1, 2020		22.20%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 5

	This Estimate	Previous	To Date
191213-A06			
Total Posted Items Pay	\$109,218.35	\$788,190.84	\$897,409.19
Gross Item Adjustments	(\$1,129.80)	(\$31,941.00)	(\$33,070.80)
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
		\$756,249.84	\$864,338.39
Contract Total Payable This Estimate:	\$108,088.55		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1S3249	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$73,628.000	0.526	\$38,728.33
	0080	6091052	CURB AND GUTTER TYPE B	LF	\$51.650	75	\$3,873.75
Project J1S3249 - Total							\$42,602.08
J1S3257	0380	2022010	REMOVAL OF IMPROVEMENTS	LS	\$90,733.000	0.527	\$47,816.29
	0460	6081000	CONCRETE MEDIAN	SQYD	\$198.200	88.9	\$17,619.98
	0470	6091052	CURB AND GUTTER TYPE B	LF	\$42.600	31	\$1,320.60
	0540	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$1.500	37	\$55.50
	0550	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$5.300	-37	(\$196.10)
Project J1S3257 - Total							\$66,616.27
Overall - Total							\$109,218.35

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
J1S3257	0470	CURB AND GUTTER TYPE B	Overrun			-31	\$42.60	(\$1,320.60)
	0550	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.30000 - 5.30000, 'is applied (if non-zero).	36	\$5.30	\$190.80
Total								(\$1,129.80)



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
J1S3249	FAF 169-1(113)	Coldmill and resurface	BUS 169	BUCHANAN	from I29 to Mitchell Avenue in Saint Joseph and includes Rte. 6 from the Belt Highway to I29
J1S3257	FAF 169-1(112)	Coldmill and resurface	BUS 169	BUCHANAN	from Mitchell Avenue to Rte. FF in St. Joseph
Totals by Job Numbers					
J1S3249			This Estimate	Previous	To Date
	Posted Item Pay		\$42,602.08	\$393,002.85	\$435,604.93
	Gross Item Adjustments		\$0.00	(\$18,480.40)	(\$18,480.40)
	Gross Item Pay		\$42,602.08	\$374,522.45	\$417,124.53
	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
J1S3257			This Estimate	Previous	To Date
	Posted Item Pay		\$66,616.27	\$395,187.99	\$461,804.26
	Gross Item Adjustments		(\$1,129.80)	(\$13,460.60)	(\$14,590.40)
	Gross Item Pay		\$65,486.47	\$381,727.39	\$447,213.86
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on June 11, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 191213-A06, Contract Project J1S3249, Project Item Line Number 0070, Contract Line Item Number 0070, Item 5021308, Minor Item.	No Remark was entered by Engineer	orozcg	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-A06, Contract Project J1S3249, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6131010, Minor Item.	No Remark was entered by Engineer	orozcg	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-A06, Contract Project J1S3249, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6161030, Minor Item.	No Remark was entered by Engineer	orozcg	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-A06, Contract Project J1S3257, Project Item Line Number 0470, Contract Line Item Number 0470, Item 6091052, Minor Item.	No Remark was entered by Engineer	orozcg	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-A06, Contract Project J1S3257, Project Item Line Number 0510, Contract Line Item Number 0510, Item 6131010, Minor Item.	No Remark was entered by Engineer	orozcg	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-A06, Contract Project J1S3257, Project Item Line Number 0590, Contract Line Item Number 0590, Item 6161030, Minor Item.	No Remark was entered by Engineer	orozcg	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-A06, Contract Project J1S3257, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6092012, Minor Item.	No Remark was entered by Engineer	orozcg	Acknowledged



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

Report Generated on June 11, 2020

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-A06	J1S3249	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.83	\$73,628.00	\$60,963.98
		0001	0020	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,294.00	0.00	1,294.00	TONS	0.00	\$52.72	\$0.00
		0001	0030	4019901	MISC.INFRAED SCANNING	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
		0001	0040	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$14,897.08	\$0.00
		0001	0055	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	17,450.30	0.00	17,450.30	TONS	0.00	\$62.40	\$0.00
		0001	0060	4071005	TACK COAT	18,727.00	0.00	18,727.00	GAL	0.00	\$2.20	\$0.00
		0001	0070	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	1,658.00	218.00	1,876.00	SQYD	1,876.00	\$70.45	\$132,164.20
		0001	0080	6091052	CURB AND GUTTER TYPE B	635.00	-26.00	609.00	LF	609.00	\$51.65	\$31,454.85
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00
		0001	0100	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	424.00	3.30	427.30	SQYD	427.30	\$331.00	\$141,436.30
		0001	0110	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	42.00	-42.00	0.00	SQYD	0.00	\$1.20	\$0.00
		0001	0120	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	42.00	-42.00	0.00	SQYD	0.00	\$1.20	\$0.00
		0001	0130	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,328.00	-506.00	1,822.00	LF	1,822.00	\$1.50	\$2,733.00
		0001	0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,080.00	-383.00	697.00	EA	697.00	\$4.80	\$3,345.60
		0001	0150	6161005	CONSTRUCTION SIGNS	3,152.00	0.00	3,152.00	SQFT	1,186.00	\$7.00	\$8,302.00
		0001	0160	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$15.00	\$0.00
		0001	0170	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$18.00	\$3,600.00
		0001	0180	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	24.00	\$145.00	\$3,480.00
		0001	0190	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$1,250.00	\$1,250.00
		0001	0200	6161055	SEQUENTIAL FLASHING WARNING LIGHT	40.00	0.00	40.00	EA	0.00	\$65.00	\$0.00
		0001	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	0.00	8.00	EA	6.00	\$3,500.00	\$21,000.00
		0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$103,500.00	\$25,875.00
		0001	0230	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	3,472.00	0.00	3,472.00	LF	0.00	\$3.50	\$0.00
		0001	0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,228.00	0.00	1,228.00	LF	0.00	\$15.00	\$0.00
		0001	0250	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	361.00	0.00	361.00	LF	0.00	\$15.00	\$0.00
		0001	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	123.00	0.00	123.00	EA	0.00	\$250.00	\$0.00
		0001	0270	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	0280	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	1.00	0.00	1.00	EA	0.00	\$405.00	\$0.00
		0001	0290	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	61,249.00	0.00	61,249.00	LF	0.00	\$0.12	\$0.00
		0001	0300	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	29,385.00	0.00	29,385.00	LF	0.00	\$0.16	\$0.00
		0001	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	185,883.00	0.00	185,883.00	SQYD	0.00	\$1.28	\$0.00
		0001	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,386.00	0.00	1,386.00	SQYD	0.00	\$6.21	\$0.00
		0010	0330	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	0.00	\$19.00	\$0.00
		0010	0340	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	0.00	\$2,775.00	\$0.00
		0010	0350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,750.00	\$0.00
		0030	0360	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,110.00	0.00	2,110.00	LF	0.00	\$20.00	\$0.00
		0030	0370	9108510	CABLE, LOOP DETECTOR, LEAD IN	670.00	0.00	670.00	LF	0.00	\$22.50	\$0.00
		0001	5001	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	0.00	\$6,562.50	\$0.00
		0001	5002	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	0.00	787.80	787.80	SQYD	0.00	\$23.31	\$0.00
		0001	5003	3049910	MISC.Rock for Grading and Edge Wedge	0.00	100.56	100.56	TONS	0.00	\$47.25	\$0.00
Project J1S3249 - Total Value Posted to Date as of Report Generated Date												\$435,604.93
J1S3257	0001	0380	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.77	\$90,733.00	\$69,592.21	
		0390	2153000	SHAPING SLOPES, CLASS III	12.00	0.00	12.00	100F	0.00	\$950.00	\$0.00	



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

Report Generated on June 11, 2020

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-A06	J1S3257	0001	0400	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	586.00	0.00	586.00	TONS	0.00	\$72.26	\$0.00
		0001	0410	4019901	MISC.INFRAED SCANNING	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
		0001	0420	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$11,598.06	\$0.00
		0001	0435	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX_	11,058.00	0.00	11,058.00	TONS	0.00	\$63.06	\$0.00
		0001	0440	4071005	TACK COAT	12,615.00	0.00	12,615.00	GAL	0.00	\$2.20	\$0.00
		0001	0450	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	2,807.10	0.00	2,807.10	SQYD	2,807.10	\$84.75	\$237,901.72
		0001	0460	6081000	CONCRETE MEDIAN	88.90	0.00	88.90	SQYD	88.90	\$198.20	\$17,619.98
		0001	0470	6091052	CURB AND GUTTER TYPE B	840.00	295.00	1,135.00	LF	1,135.00	\$42.60	\$48,351.00
		0001	0480	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	71.00	6.00	77.00	LF	77.00	\$36.05	\$2,775.85
		0001	0490	6099902	MISC.DRAIN BASIN REPAIR	2.00	0.00	2.00	EA	0.00	\$2,631.15	\$0.00
		0001	0500	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00
		0001	0510	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	64.00	2.00	66.00	SQYD	66.00	\$541.05	\$35,709.30
		0001	0520	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	6.00	-6.00	0.00	SQYD	0.00	\$1.20	\$0.00
		0001	0530	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	6.00	-6.00	0.00	SQYD	0.00	\$1.20	\$0.00
		0001	0540	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	354.00	-73.00	281.00	LF	281.00	\$1.50	\$421.50
		0001	0550	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	160.00	-1.00	159.00	EA	159.00	\$5.30	\$842.70
		0001	0560	6161005	CONSTRUCTION SIGNS	2,834.00	0.00	2,834.00	SQFT	545.00	\$7.00	\$3,815.00
		0001	0570	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$15.00	\$0.00
		0001	0580	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$18.00	\$3,600.00
		0001	0590	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	15.00	\$145.00	\$2,175.00
		0001	0600	6161040	FLASHING ARROW PANEL	8.00	0.00	8.00	EA	0.00	\$1,250.00	\$0.00
		0001	0610	6161055	SEQUENTIAL FLASHING WARNING LIGHT	40.00	0.00	40.00	EA	0.00	\$65.00	\$0.00
		0001	0620	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	4.00	\$3,500.00	\$14,000.00
		0001	0630	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$100,000.00	\$25,000.00
		0001	0640	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,509.00	0.00	1,509.00	LF	0.00	\$3.50	\$0.00
		0001	0650	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	992.00	0.00	992.00	LF	0.00	\$15.00	\$0.00
		0001	0660	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	436.00	0.00	436.00	LF	0.00	\$15.00	\$0.00
		0001	0670	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	63.00	0.00	63.00	EA	0.00	\$250.00	\$0.00
		0001	0680	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	6.00	0.00	6.00	EA	0.00	\$250.00	\$0.00
		0001	0690	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	35,891.00	0.00	35,891.00	LF	0.00	\$0.12	\$0.00
		0001	0700	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	31,494.00	0.00	31,494.00	LF	0.00	\$0.16	\$0.00
		0001	0710	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	125,613.00	0.00	125,613.00	SQYD	0.00	\$1.30	\$0.00
		0001	0720	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	767.00	0.00	767.00	SQYD	0.00	\$5.63	\$0.00
		0001	0730	7039903	MISC.REMOVE & RESET BARRIER CURB	440.00	0.00	440.00	LF	0.00	\$34.03	\$0.00
		0001	0740	8031000A	TURF TYPE TALL FESCUE SODDING	21.00	0.00	21.00	SQYD	0.00	\$110.00	\$0.00
		0001	0750	8041000	TOPSOIL	6.00	0.00	6.00	CUYD	0.00	\$130.00	\$0.00
		0010	0760	6061060	MGS GUARDRAIL	875.00	0.00	875.00	LF	0.00	\$19.00	\$0.00
		0010	0770	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$2,725.00	\$0.00
		0010	0780	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0010	0790	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$2,750.00	\$0.00
		0030	0800	9028500	CABLE, LOOP DETECTOR, IN DUCT	5,540.00	0.00	5,540.00	LF	0.00	\$20.00	\$0.00
		0030	0810	9108510	CABLE, LOOP DETECTOR, LEAD IN	2,280.00	0.00	2,280.00	LF	0.00	\$22.50	\$0.00
		0001	5101	3049910	MISC.Rock for Grading and Edge Wedge	0.00	236.65	236.65	TONS	0.00	\$47.25	\$0.00



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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)
191213-A06	Project J1S3257 - Total Value Posted to Date as of Report Generated Date											\$461,804.27
191213-A06 Overall - Total Value Posted to Date as of Report Generated Date												\$897,409.20



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

Report Generated on June 11, 2020

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

Project: J1S3249

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	5/13/20	5/17/20	0.53	LS	Curb and gutter at various location NB and SB	542+60.00		181+95.82		
0080	6091052	CURB AND GUTTER TYPE B	5/13/20	5/17/20	75.00	LF		542+60.00		181+95.82		

Project: J1S3257

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
0380	2022010	REMOVAL OF IMPROVEMENTS	5/13/20	5/17/20	0.41	LS	Curb and gutter removal in various locations from 4/28/20	185+28.00		269+45.40		
			5/18/20	5/19/20	0.12	LS		246+86.42		251+96.45		Concrete Median
0460	6081000	CONCRETE MEDIAN	5/18/20	5/19/20	88.90	SQYD	Concrete median in front of Wal-Mart	246+86.42		251+96.45		
0470	6091052	CURB AND GUTTER TYPE B	5/13/20	5/17/20	31.00	LF	Curb replacement NB and SB from 4/28/20	185+28.00		269+45.4		
0540	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	5/13/20	5/17/20	37.00	LF	To make correction in pay	185+28.00		269+45.4		
0550	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	5/13/20	5/17/20	-37.00	EA		185+28.00		269+45.4		To make correction for overpayment

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 June 11, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
0070	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		2	Apr 16, 2020	SYSTEM	(\$69,604.60)			
			- Total					(\$69,604.60)		
			Material - Total					(\$69,604.60)		
	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	MaterialCredit		3	May 4, 2020	SYSTEM	\$69,604.60			
			- Total					\$69,604.60		
			MaterialCredit - Total					\$69,604.60		
	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Overrun	Overrun	3	May 4, 2020	SYSTEM	(\$4,156.55)			
				4	May 18, 2020	SYSTEM	(\$11,201.55)			
			Overrun - Total					(\$15,358.10)		
	Overrun - Total					(\$15,358.10)				
	0070 - Total					(\$15,358.10)				
0080	CURB AND GUTTER TYPE B	Material		2	Apr 16, 2020	SYSTEM	(\$19,730.30)			
			- Total					(\$19,730.30)		
			Material - Total					(\$19,730.30)		
	CURB AND GUTTER TYPE B	MaterialCredit		3	May 4, 2020	SYSTEM	\$19,730.30			
			- Total					\$19,730.30		
			MaterialCredit - Total					\$19,730.30		
	0080 - Total					\$0.00				
0100	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		2	Apr 16, 2020	SYSTEM	(\$32,173.20)			
			- Total					(\$32,173.20)		
			Material - Total					(\$32,173.20)		
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit		3	May 4, 2020	SYSTEM	\$32,173.20			
			- Total					\$32,173.20		
			MaterialCredit - Total					\$32,173.20		
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	3	May 4, 2020	SYSTEM	(\$1,092.30)			
				Overrun - Total					(\$1,092.30)	
			Overrun - Total					(\$1,092.30)		
	0100 - Total					(\$1,092.30)				
	0180	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	2	Apr 16, 2020	SYSTEM	(\$1,015.00)		
3					May 4, 2020	SYSTEM	(\$1,015.00)			
Overrun - Total					(\$2,030.00)					
Overrun - Total					(\$2,030.00)					
0180 - Total					(\$2,030.00)					
0470	CURB AND GUTTER TYPE B	Overrun	Overrun	4	May 18, 2020	SYSTEM	(\$11,246.40)			
				5	Jun 2, 2020	SYSTEM	(\$1,320.60)			
			Overrun - Total					(\$12,567.00)		
	Overrun - Total					(\$12,567.00)				
	0470 - Total					(\$12,567.00)				
0480	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	Overrun	Overrun	3	May 4, 2020	SYSTEM	(\$216.30)			
				Overrun - Total					(\$216.30)	
				Overrun - Total					(\$216.30)	



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

Report Generated on June 11, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0480 - Total							(\$216.30)	
0510	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	3	May 4, 2020	SYSTEM	(\$1,082.10)	
	Overrun - Total						(\$1,082.10)	
0510 - Total							(\$1,082.10)	
0550	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	3	May 4, 2020	SYSTEM	(\$190.80)	
				5	Jun 2, 2020	SYSTEM	\$190.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '5.30000 - 5.30000, 'is applied (if non-zero).
				Overrun - Total				\$0.00
	Overrun - Total						\$0.00	
0550 - Total							\$0.00	
0590	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	3	May 4, 2020	SYSTEM	(\$725.00)	
							Overrun - Total	
	Overrun - Total						(\$725.00)	
0590 - Total							(\$725.00)	
Overall - Total							(\$33,070.80)	