



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 11, 2020

Pay Estimate Created Date: June 2, 2020

<b>Progress Estimate Number</b> 8	<b>Contract ID</b> 191213-F02 <b>Prime Contractor</b> KCI Construction Company	<b>Pay Period Start</b> May 16, 2020 <b>Pay Period End</b> June 1, 2020	<b>Original Contract Amount</b> \$32,975,925.00 <b>Net Change Order Amount</b> \$57,982.51 <b>Current Contract Amount</b> \$33,033,907.51
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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 KUEHNB1
June 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by janssm
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
December 1, 2021	December 1, 2021		35.35%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 8			
	This Estimate	Previous	To Date
191213-F02			
Total Posted Items Pay	\$2,328,541.51	\$9,348,570.54	\$11,677,112.05
Gross Item Adjustments	(\$27.64)	\$20,745.06	\$20,717.42
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
		\$9,369,315.60	\$11,697,829.47
<b>Contract Total Payable This Estimate:</b>	<b>\$2,328,513.87</b>		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J613225	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$350,000.000	0.2	\$70,000.00
	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$8.000	164.5	\$1,316.00
	0050	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$60.000	164.5	\$9,870.00
	0060	5041000	CONCRETE APPROACH PAVEMENT	SQYD	\$160.000	103.1	\$16,496.00
	0241	6181000	MOBILIZATION	LS	\$3,032,453.660	0.25	\$758,113.42
	0245	6199901	MISC.MAINTENANCE OF TRAFFIC CONTROL DEVICES	LS	\$850,000.000	0.02	\$17,000.00
	0640	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	LF	\$2,250.000	55.28	\$124,380.00
	0650	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	LF	\$25.000	41.62	\$1,040.50
	0670	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	SQYD	\$275.000	83.9	\$23,072.50
	0690	7034214	CLASS B-2 CONCRETE	CUYD	\$2,250.000	19.4	\$43,650.00
	0700	7039903	MISC.BARRIER CURB MODIFICATION	LF	\$250.000	455.7	\$113,925.00
	0770	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$1.130	3,366	\$3,803.58
	0800	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	LS	\$7,986,500.000	0.066	\$527,109.00
	0840	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	SQFT	\$10.000	20,713	\$207,130.00
	0850	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	SQFT	\$2.000	36,555.5	\$73,111.00
	0920	7129902	MISC.APPROACH SPAN RETROFIT - LATERAL BRACING SHELF	EA	\$7,500.000	8.2	\$61,500.00
	0930	7129902	MISC.APPROACH SPAN RETROFIT - STIFFENING CONNECTION	EA	\$4,000.000	22	\$88,000.00
	1050	7129902	MISC.TRUSS PLATED RETROFIT - VERTICALS & DIAGONALS IN SPLASH ZONE	EA	\$22,500.000	1.6	\$36,000.00
	1130	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - PIER 19	LF	\$450.000	3.7	\$1,665.00
	1140	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - ABUTMENT 1	LF	\$450.000	33.3	\$14,985.00
	1150	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - ABUTMENT 20	LF	\$450.000	3.7	\$1,665.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3225	1160	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - PEIR 6	LF	\$450.000	33.3	\$14,985.00
	1170	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - PIER 3	LF	\$450.000	3.7	\$1,665.00
	5002	7129901	MISC.Field Application of Organic Zinc Primer	LS	\$919,500.000	0.08	\$73,560.00
	5005	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	EA	\$1,050.000	12	\$12,600.00
	5006	6208064A	TEMPORARY RAISED PAVEMENT MARKER	EA	\$3.150	180	\$567.00
	5007	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	LF	\$16.620	800	\$13,296.00
	5008	6209902	MISC.CONTRAST LANE REDUCTION ARROW	EA	\$1,785.000	3	\$5,355.00
	5009	4039902	MISC.REBUILD SHOULDER	EA	\$12,681.510	1	\$12,681.51
<b>Project J6I3225 - Total</b>							<b>\$2,328,541.51</b>
<b>Overall - Total</b>							<b>\$2,328,541.51</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
J6I3225	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	164.5	(\$0.17)	(\$27.64)
	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-1,278.5	\$8.00	(\$10,228.00)
	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,278.5	\$8.00	\$10,228.00
	0060	CONCRETE APPROACH PAVEMENT	Material			-103.1	\$160.00	(\$16,496.00)
	0060	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	103.1	\$160.00	\$16,496.00
	0480	ROCK DITCH CHECK	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-200	\$60.00	(\$12,000.00)
	0480	ROCK DITCH CHECK	Material			-225	\$60.00	(\$13,500.00)
	0480	ROCK DITCH CHECK	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 49 on the current Payment Estimate.	200	\$60.00	\$12,000.00
	0480	ROCK DITCH CHECK	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overriding Payment Estimate Exception 45 on the current Payment Estimate.	225	\$60.00	\$13,500.00
	0670	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material			-167.8	\$275.00	(\$46,145.00)
	0670	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	167.8	\$275.00	\$46,145.00
	0690	CLASS B-2 CONCRETE	Material			-51.6	\$2,250.00	(\$116,100.00)



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Progress Estimate Number 8			Contract ID 191213-F02 Prime Contractor KCI Construction Company		Pay Period Start May 16, 2020 Pay Period End June 1, 2020	Original Contract Amount \$32,975,925.00 Net Change Order Amount \$57,982.51 Current Contract Amount \$33,033,907.51		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J613225	0690	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	51.6	\$2,250.00	\$116,100.00
	0730	HALF-SOLE REPAIR	Material			-78.75	\$35.00	(\$2,756.25)
	0730	HALF-SOLE REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	78.75	\$35.00	\$2,756.25
	0740	SLAB EDGE REPAIR (BRIDGES)	Material			-340.24	\$140.00	(\$47,633.60)
	0740	SLAB EDGE REPAIR (BRIDGES)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	340.24	\$140.00	\$47,633.60
	0770	REINFORCING STEEL (EPOXY COATED)	Material			-8,677	\$1.13	(\$9,805.01)
	0770	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overriding Payment Estimate Exception 32 on the current Payment Estimate.	8,677	\$1.13	\$9,805.01
	0850	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material			-76,315	\$2.00	(\$152,630.00)
	0850	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	76,315	\$2.00	\$152,630.00
	0920	MISC.	Material			-43.6	\$7,500.00	(\$327,000.00)
	0920	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overriding Payment Estimate Exception 41 on the current Payment Estimate.	43.6	\$7,500.00	\$327,000.00
	0930	MISC.	Material			-57.1	\$4,000.00	(\$228,400.00)
	0930	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overriding Payment Estimate Exception 40 on the current Payment Estimate.	57.1	\$4,000.00	\$228,400.00
	0960	MISC.	Material			-6	\$80.00	(\$480.00)
	0960	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overriding Payment Estimate Exception 39 on the current Payment Estimate.	6	\$80.00	\$480.00
	0970	MISC.	Material			-7	\$390.00	(\$2,730.00)
	0970	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overriding Payment Estimate Exception 42 on the current Payment Estimate.	7	\$390.00	\$2,730.00
	0980	MISC.	Material			-16	\$800.00	(\$12,800.00)
	0980	MISC.	Material		This adjustment offsets the original system-	16	\$800.00	\$12,800.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3225					generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overriding Payment Estimate Exception 43 on the current Payment Estimate.				
	1010	MISC.	Material				-2	\$3,500.00	(\$7,000.00)
	1010	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overriding Payment Estimate Exception 38 on the current Payment Estimate.		2	\$3,500.00	\$7,000.00
	1040	MISC.	Material				-4	\$4,000.00	(\$16,000.00)
	1040	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overriding Payment Estimate Exception 44 on the current Payment Estimate.		4	\$4,000.00	\$16,000.00
	1050	MISC.	Material				-1.6	\$22,500.00	(\$36,000.00)
	1050	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overriding Payment Estimate Exception 37 on the current Payment Estimate.		1.6	\$22,500.00	\$36,000.00
	5005	TEMPORARY LONG-TERM RUMBLE STRIPS	Material				-12	\$1,050.00	(\$12,600.00)
	5005	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.		12	\$1,050.00	\$12,600.00
	5006	TEMPORARY RAISED PAVEMENT MARKER	Material				-180	\$3.15	(\$567.00)
	5006	TEMPORARY RAISED PAVEMENT MARKER	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.		180	\$3.15	\$567.00
Total									(\$27.64)



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

Report Generated on June 11, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6I3225	I 70-4(204)	Bridge rehabilitation	I-70	ST CHARLES	over Missouri River
Totals by Job Numbers					
J6I3225			This Estimate	Previous	To Date
	Posted Item Pay		\$2,328,541.51	\$9,348,570.54	\$11,677,112.05
	Gross Item Adjustments		(\$27.64)	\$20,745.06	\$20,717.42
	Gross Item Pay		\$2,328,513.87	\$9,369,315.60	\$11,697,829.47
	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: Insufficient Materials: Project J6I3225, Item 3040504, Project Item Line Number 0030, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Need sample record/test from QA Materials Department and QC	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Need sample record/test from Construction Department	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Need sample record/test from QC and QA Materials Department	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	MoDOT Materials Department needs to remove requirement	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	MoDOT Materials Department needs to remove requirement	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Need sample record/test from QC and QA Materials Department	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Contractor needs to submit certification	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Need sample record/test from QC and QA Construction Department	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	MoDOT Materials Department needs to remove requirement	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	MoDOT Construction and Materials needs to discuss	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Contractor needs to submit certification	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 1036RSDFE42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Need sample record/test from Construction Department	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 1036RSDFE42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Need sample record/test from Construction Department	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Contractor needs to submit certification	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Need sample record/test from QC and QA Materials Department	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	MoDOT Materials Department needs to remove requirement	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	MoDOT Materials Department needs to remove requirement	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Need sample record/test from QC and QA Materials Department	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	MoDOT Materials Department needs to remove requirement	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Contractor needs to submit certification	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Contractor needs to submit certification	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Contractor needs to submit certification	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 6162002, Project Item Line Number 5005, Material Set 616200296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Contractor needs to submit certification	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 6208064A, Project Item Line Number 5006, Material Set 6208064A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Contractor needs to submit certification	KUEHNB1	Overridden



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

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## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 7034214, Project Item Line Number 0690, Material Set 703421496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Need sample record/test from QC and QA Materials Department	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 7034214, Project Item Line Number 0690, Material Set 703421496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	MoDOT Materials Department needs to remove requirement	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 7034214, Project Item Line Number 0690, Material Set 703421496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	MoDOT Materials Department needs to remove requirement	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 7034214, Project Item Line Number 0690, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Need sample record/test from QC and QA Materials Department	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 7034214, Project Item Line Number 0690, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Need sample record/test from QC and QA Construction Department	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 7040104, Project Item Line Number 0730, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	MoDOT Materials Department needs to remove existing requirement and add correct one	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 7040107, Project Item Line Number 0740, Material Set 704010796, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	MoDOT Materials Department needs to remove existing requirement and add correct one	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 7101000, Project Item Line Number 0770, Material Set 710100096, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Need sample record/test from Construction Department	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 7101000, Project Item Line Number 0770, Material Set 710100096, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Need sample record/test from Construction Department	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 7101000, Project Item Line Number 0770, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Need sample record/test from Construction Department	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 7101000, Project Item Line Number 0770, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	MoDOT Construction and Materials needs to discuss	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 7125210, Project Item Line Number 0850, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	Material requirement may be necessary in future	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 7129902, Project Item Line Number 1050, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Need sample record/test from MoDOT Bridge Division	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 7129902, Project Item Line Number 1010, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Need sample record/test from MoDOT Bridge Division	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 7129902, Project Item Line Number 0960, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Need sample record/test from MoDOT Bridge Division	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 7129902, Project Item Line Number 0930, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Need sample record/test from MoDOT Bridge Division	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 7129902, Project Item Line Number 0920, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Need sample record/test from MoDOT Bridge Division	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 7129902, Project Item Line Number 0970, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Need sample record/test from MoDOT Bridge Division	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 7129902, Project Item Line Number 0980, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Need sample record/test from MoDOT Bridge Division	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 7129902, Project Item Line Number 1040, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Need sample record/test from MoDOT Bridge Division	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 8061005, Project Item Line Number 0480, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Need sample record/test from Construction Department	KUEHNB1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F02, Contract Project J6I3225, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6173600D, Minor Item.	A change order needs to be generated for this item	KUEHNB1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-F02, Contract Project J6I3225, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6123000A, Minor Item.	A change order needs to be generated for this item	KUEHNB1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-F02, Contract Project J6I3225, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6161008, Minor Item.	A change order needs to be generated for this item	KUEHNB1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-F02, Contract Project J6I3225, Project Item Line Number 0480, Contract Line Item Number 0480, Item 8061005, Minor Item.	Override for this exception was system generated due to greater item withholding on other pay estimate exceptions.	KUEHNB1	Overridden





**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-F02, Contract Project J613225, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6122030, Minor Item.	A change order needs to be generated for this item	KUEHNB1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 191213-F02, Inspector brunoc1, DWR Date 5/30/2020, DWR Status Pending Approval.	DWR needs to be approved before next estimate	KUEHNB1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 191213-F02, Inspector gallar1, DWR Date 6/1/2020, DWR Status Pending Approval.	DWR needs to be approved before next estimate	KUEHNB1	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-F02	J6I3225	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$350,000.00	\$175,000.00
		0001	0020	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	340.00	0.00	340.00	SQFT	171.00	\$125.00	\$21,375.00
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,283.00	164.50	1,447.50	SQYD	1,278.50	\$8.00	\$10,228.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	18.20	0.00	18.20	TONS	11.60	\$450.00	\$5,220.00
		0001	0050	4019905	MISC.OPTIONAL PAVEMENT	1,268.70	164.50	1,433.20	SQYD	1,311.50	\$60.00	\$78,690.00
		0001	0060	5041000	CONCRETE APPROACH PAVEMENT	202.70	0.00	202.70	SQYD	103.10	\$160.00	\$16,496.00
		0001	0070	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARRELS)	10.00	0.00	10.00	EA	4.00	\$2,678.00	\$10,712.00
		0001	0080	6122020	REPLACEMENT SAND BARREL	64.00	0.00	64.00	EA	22.00	\$208.00	\$4,576.00
		0001	0090	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	3.00	\$942.00	\$2,826.00
		0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	5.00	\$1.00	\$5.00
		0001	0110	6159901	MISC.OFFICE FOR ENGINEER	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0001	0120	6161005	CONSTRUCTION SIGNS	4,764.00	0.00	4,764.00	SQFT	4,072.11	\$12.00	\$48,865.32
		0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	24.00	0.00	24.00	EA	35.00	\$35.00	\$1,225.00
		0001	0140	6161009	FLAG ASSEMBLY	15.00	0.00	15.00	EA	15.00	\$20.00	\$300.00
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	730.00	0.00	730.00	EA	376.00	\$18.00	\$6,768.00
		0001	0160	6161030	TYPE III MOVEABLE BARRICADE	31.00	0.00	31.00	EA	17.00	\$95.00	\$1,615.00
		0001	0170	6161033	DIRECTIONAL INDICATOR BARRICADE	106.00	0.00	106.00	EA	106.00	\$65.00	\$6,890.00
		0001	0180	6161040	FLASHING ARROW PANEL	7.00	0.00	7.00	EA	7.00	\$1,000.00	\$7,000.00
		0001	0190	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.50	\$26,460.00	\$13,230.00
		0001	0200	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	315.00	0.00	315.00	LF	0.00	\$105.00	\$0.00
		0001	0210	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	4,220.00	0.00	4,220.00	LF	4,350.00	\$19.93	\$86,695.50
		0001	0220	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	10,975.00	0.00	10,975.00	LF	5,003.50	\$26.28	\$131,491.98
		0001	0230	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	9,454.00	0.00	9,454.00	LF	3,550.00	\$10.73	\$38,091.50
		0001	0240	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$3,294,650.66	\$0.00
		0001	0241	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.75	\$3,032,453.66	\$2,274,340.24
		0001	0245	6199901	MISC.MAINTENANCE OF TRAFFIC CONTROL DEVICES	1.00	0.00	1.00	LS	0.17	\$850,000.00	\$144,500.00
		0001	0250	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	8,035.00	0.00	8,035.00	LF	2,494.00	\$1.25	\$3,117.50
		0001	0260	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	4,020.00	0.00	4,020.00	LF	0.00	\$1.25	\$0.00
		0001	0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	39,227.00	0.00	39,227.00	LF	10,159.00	\$0.23	\$2,336.57
		0001	0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,614.00	0.00	16,614.00	LF	0.00	\$0.23	\$0.00
		0001	0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,717.00	0.00	4,717.00	LF	3,782.00	\$0.50	\$1,891.00
		0001	0300	6207001	PAVEMENT MARKING REMOVAL	180,849.00	0.00	180,849.00	LF	72,339.60	\$0.75	\$54,254.70
		0001	0310	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6.00	0.00	6.00	EA	0.00	\$100.00	\$0.00
		0001	0320	6209901	MISC.INLAID PAVEMENT MARKER REMOVAL	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	0330	6209902	MISC.INLAID PAVEMENT MARKER (INSTALLATION)	1,330.00	0.00	1,330.00	EA	0.00	\$28.00	\$0.00
		0001	0340	6209902	MISC.LANE REDUCTION ARROW (WHITE)	6.00	0.00	6.00	EA	3.00	\$1,000.00	\$3,000.00
		0001	0350	6209903	MISC.12" WHITE TEMPORARY PAVEMENT MARKING PAINT	610.00	0.00	610.00	LF	48.00	\$0.17	\$8.16
		0001	0360	6209903	MISC.6" WHITE TEMPORARY PAVEMENT MARKING PAINT	107,506.00	0.00	107,506.00	LF	53,538.00	\$0.11	\$5,889.18
		0001	0370	6209903	MISC.6" WHITE TEMPORARY PAVEMENT MARKING PAINT	9,988.00	0.00	9,988.00	LF	0.00	\$0.11	\$0.00
		0001	0380	6209903	MISC.6" YELLOW TEMPORARY PAVEMENT MARKING PAINT	34,195.00	0.00	34,195.00	LF	26,236.00	\$0.11	\$2,885.96
		0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	168.00	0.00	168.00	SQYD	108.90	\$50.00	\$5,445.00
		0001	0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	7.60	0.00	7.60	STA	0.00	\$1,350.00	\$0.00
		0001	0410	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$150,000.00	\$112,500.00
		0001	0420	7261012	12 IN. PIPE GROUP A	330.00	0.00	330.00	LF	330.00	\$85.00	\$28,050.00
		0001	0430	7309901	MISC.REMOVE STORE RE-ERECT EXIT SIGN 229B	1.00	0.00	1.00	LS	0.00	\$2,100.00	\$0.00
		0001	0440	7309901	MISC.TRENCH DRAIN	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000.00



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)**

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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-F02	J613225	0001	0450	7309901	MISC.WELD DRAINAGE GATES	1.00	0.00	1.00	LS	0.50	\$25,000.00	\$12,500.00
		0001	0460	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$300.00	\$600.00
		0001	0470	8051000A	SEEDING - COOL SEASON MIXTURES	0.50	0.00	0.50	ACRE	0.00	\$7,500.00	\$0.00
		0001	0480	8061005	ROCK DITCH CHECK	25.00	0.00	25.00	LF	225.00	\$60.00	\$13,500.00
		0001	0490	8061016	SEDIMENT REMOVAL	29.00	0.00	29.00	CUYD	0.00	\$70.00	\$0.00
		0001	0500	8061019	SILT FENCE	2,690.00	0.00	2,690.00	LF	2,115.00	\$3.00	\$6,345.00
		0010	0510	6061060	MGS GUARDRAIL	2,063.00	0.00	2,063.00	LF	0.00	\$24.00	\$0.00
		0010	0520	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	0.00	\$3,100.00	\$0.00
		0010	0530	6061080	MGS END ANCHOR	5.00	0.00	5.00	EA	0.00	\$1,200.00	\$0.00
		0010	0540	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,950.00	\$0.00
		0010	0550	6069901	MISC.RELAP GUARDRAIL	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0040	0560	6169901	MISC.TEMPORARY MEDIAN CROSSOVER - EAST	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0040	0570	6169901	MISC.TEMPORARY MEDIAN CROSSOVER - WEST	1.00	0.00	1.00	LS	1.00	\$275,000.00	\$275,000.00
		0040	0580	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	17.00	0.00	17.00	EA	14.00	\$3,200.00	\$44,800.00
		0040	0590	9031010	CONCRETE FOOTINGS, EMBEDDED	0.70	0.00	0.70	CUYD	0.00	\$2,400.00	\$0.00
		0040	0600	9031220	PIPE POSTS	480.00	0.00	480.00	LB	0.00	\$5.00	\$0.00
		0040	0610	9035069A	SHF-FLAT SHEET FLUORESCENT	74.00	0.00	74.00	SQFT	0.00	\$26.00	\$0.00
		0040	0620	9039902	MISC.ADJUST OVERHEAD SIGNS	13.00	0.00	13.00	EA	13.00	\$2,000.00	\$26,000.00
		0070	0630	2162000	REMOVAL AND STORAGE OF EXISTING BRIDGE RAIL	7,577.00	0.00	7,577.00	LF	3,803.00	\$6.00	\$22,818.00
		0070	0640	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	696.00	0.00	696.00	LF	319.24	\$2,250.00	\$718,290.00
		0070	0650	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	612.00	0.00	612.00	LF	41.62	\$25.00	\$1,040.50
		0070	0660	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	221.00	0.00	221.00	LF	28.00	\$950.00	\$26,600.00
		0070	0670	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	321.00	0.00	321.00	SQYD	167.80	\$275.00	\$46,145.00
		0070	0680	6229905	MISC.METHYLMETHACRYLATE SLURRY PLOYMER CONCRETE OVERLAY	28,476.00	0.00	28,476.00	SQYD	0.00	\$75.00	\$0.00
		0070	0690	7034214	CLASS B-2 CONCRETE	229.50	0.00	229.50	CUYD	51.60	\$2,250.00	\$116,100.00
		0070	0700	7039903	MISC.BARRIER CURB MODIFICATION	7,360.00	0.00	7,360.00	LF	2,958.20	\$250.00	\$739,550.00
		0070	0710	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	200.00	0.00	200.00	SQFT	0.00	\$200.00	\$0.00
		0070	0720	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	2,700.00	0.00	2,700.00	SQFT	124.84	\$140.00	\$17,477.60
		0070	0730	7040104	HALF-SOLE REPAIR	600.00	0.00	600.00	SQFT	78.75	\$35.00	\$2,756.25
		0070	0740	7040107	SLAB EDGE REPAIR (BRIDGES)	860.00	0.00	860.00	LF	340.24	\$140.00	\$47,633.60
		0070	0750	7049903	MISC.BARRIER CURB REPAIR	1,600.00	0.00	1,600.00	LF	122.07	\$85.00	\$10,375.95
		0070	0760	7079903	MISC.CONDUIT SYSTEM (NAVIGATION LIGHTING)	3,644.00	0.00	3,644.00	LF	0.00	\$35.00	\$0.00
		0070	0770	7101000	REINFORCING STEEL (EPOXY COATED)	50,180.00	0.00	50,180.00	LB	8,677.00	\$1.13	\$9,805.01
		0070	0780	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	0.00	\$106,000.00	\$0.00
		0070	0790	7119901	MISC.CLEARANCE GAUGE	1.00	0.00	1.00	LS	0.00	\$16,000.00	\$0.00
		0070	0800	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	0.36	\$7,986,500.00	\$2,859,167.00
		0070	0810	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	-1.00	0.00	LS	0.00	\$919,500.00	\$0.00
		0070	0820	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	-1.00	0.00	LS	0.00	\$1.00	\$0.00
		0070	0830	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	-1.00	0.00	LS	0.00	\$919,500.00	\$0.00
		0070	0840	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	350,900.00	0.00	350,900.00	SQFT	148,219.00	\$10.00	\$1,482,190.00
		0070	0850	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	350,900.00	0.00	350,900.00	SQFT	76,315.00	\$2.00	\$152,630.00
		0070	0860	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	102,600.00	-102,600.00	0.00	SQFT	0.00	\$0.01	\$0.00
		0070	0870	7125370A	FINISH FIELD COAT (SYSTEM G)	102,600.00	-102,600.00	0.00	SQFT	0.00	\$2.00	\$0.00
		0070	0880	7129901	MISC.ACCESS LADDER MODIFICATION	1.00	0.00	1.00	LS	0.00	\$88,000.00	\$0.00
		0070	0890	7129901	MISC.CLEANING SLAB DRAINS	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0070	0900	7129901	MISC.LADDER AND RAILING MODIFICATIONS	1.00	0.00	1.00	LS	0.00	\$55,000.00	\$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)**

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191213-F02	J613225	0070	0910	7129902	MISC.APPROACH GIRDER CRACK REPAIRS	29.00	0.00	29.00	EA	11.00	\$1,850.00	\$20,350.00		
		0070	0920	7129902	MISC.APPROACH SPAN RETROFIT - LATERAL BRACING SHELF	86.00	0.00	86.00	EA	46.60	\$7,500.00	\$349,500.00		
		0070	0925	7129902	MISC.TRUSS RETROFIT - STRINGER DIAPHRAGM	1.00	0.00	1.00	EA	0.00	\$5,000.00	\$0.00		
		0070	0930	7129902	MISC.APPROACH SPAN RETROFIT - STIFFENING CONNECTION	258.00	0.00	258.00	EA	62.10	\$4,000.00	\$248,400.00		
		0070	0940	7129902	MISC.REHABILITATE BEARINGS (EXTERIOR STRINGERS AT L15' & L19)	8.00	0.00	8.00	EA	0.00	\$3,000.00	\$0.00		
		0070	0950	7129902	MISC.REHABILITATE BEARINGS (NEAR PIER 9)	3.00	0.00	3.00	EA	0.00	\$25,000.00	\$0.00		
		0070	0960	7129902	MISC.SPECIAL SURFACE TREATMENT - LOWER HANGER JOINT GUSSET PLATE	36.00	0.00	36.00	EA	6.00	\$80.00	\$480.00		
		0070	0970	7129902	MISC.SPECIAL SURFACE TREATMENT - LOWER SPLICE JOINT GUSSET PLATE	84.00	0.00	84.00	EA	7.00	\$390.00	\$2,730.00		
		0070	0980	7129902	MISC.SPECIAL SURFACE TREATMENT - TRUSS MEMBERS	88.00	0.00	88.00	EA	16.00	\$800.00	\$12,800.00		
		0070	0990	7129902	MISC.TRUSS CRACK REPAIR	34.00	0.00	34.00	EA	14.00	\$2,250.00	\$31,500.00		
		0070	1000	7129902	MISC.TRUSS PLATED RETROFIT - FLOORBEAMS	1.00	0.00	1.00	EA	0.00	\$3,500.00	\$0.00		
		0070	1010	7129902	MISC.TRUSS PLATED RETROFIT - LATERAL BRACING MEMBERS	5.00	0.00	5.00	EA	2.00	\$3,500.00	\$7,000.00		
		0070	1020	7129902	MISC.TRUSS PLATED RETROFIT - LOWER SPLICE JOINT GUSSET PLATE	18.00	0.00	18.00	EA	0.00	\$8,000.00	\$0.00		
		0070	1030	7129902	MISC.TRUSS PLATED RETROFIT - SWAY BRACING	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.00		
		0070	1040	7129902	MISC.TRUSS PLATED RETROFIT - UPPER & LOWER LATERAL BRACING GUSSET PLATE	17.00	0.00	17.00	EA	4.00	\$4,000.00	\$16,000.00		
		0070	1050	7129902	MISC.TRUSS PLATED RETROFIT - VERTICALS & DIAGONALS IN SPLASH ZONE	58.00	0.00	58.00	EA	1.60	\$22,500.00	\$36,000.00		
		0070	1060	7129902	MISC.UPPER GUIDE PIN RETROFIT	4.00	0.00	4.00	EA	0.00	\$30,000.00	\$0.00		
		0070	1070	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	605.00	0.00	605.00	LF	0.00	\$50.00	\$0.00		
		0070	1080	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - L12	67.00	0.00	67.00	LF	0.00	\$2,050.00	\$0.00		
		0070	1090	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - L12'	67.00	0.00	67.00	LF	0.00	\$2,850.00	\$0.00		
		0070	1100	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 14	67.00	0.00	67.00	LF	0.00	\$2,850.00	\$0.00		
		0070	1110	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 17	67.00	0.00	67.00	LF	0.00	\$1,500.00	\$0.00		
		0070	1120	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 9	67.00	0.00	67.00	LF	0.00	\$1,500.00	\$0.00		
		0070	1130	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - PIER 19	67.00	0.00	67.00	LF	37.00	\$450.00	\$16,650.00		
		0070	1140	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - ABUTMENT 1	76.00	0.00	76.00	LF	33.30	\$450.00	\$14,985.00		
		0070	1150	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - ABUTMENT 20	68.00	0.00	68.00	LF	37.00	\$450.00	\$16,650.00		
		0070	1160	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - PEIR 6	67.00	0.00	67.00	LF	33.30	\$450.00	\$14,985.00		
		0070	1170	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - PIER 3	75.00	0.00	75.00	LF	37.00	\$450.00	\$16,650.00		
		0070	1180	9019300	NAVIGATION LIGHTING SYSTEM	1.00	0.00	1.00	LS	0.00	\$51,214.00	\$0.00		
		0101	1190	6189916	MISC.ACCELERATING THE COMPLETION OF CLOSE WORK (INCENTIVE/DISINCENTIVE)	8,800.00	0.00	8,800.00	DLR	0.00	\$0.00	\$0.00		
		0001	5001	6189901	MISC.Contract Bond Adjusted Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$262,197.00	\$262,197.00		
		0070	5002	7129901	MISC.Field Application of Organic Zinc Primer	0.00	1.00	1.00	LS	0.23	\$919,500.00	\$208,726.50		
		0070	5003	7125115	FINISHED FIELD COAT (SYSTEM I)	0.00	1.00	1.00	LS	0.15	\$919,500.00	\$135,166.50		
		0070	5004	7125396	FINISHED FIELD COAT (SYSTEM I)	0.00	102,600.00	102,600.00	SQFT	0.00	\$2.00	\$0.00		
		0001	5005	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	12.00	12.00	EA	12.00	\$1,050.00	\$12,600.00		
		0001	5006	6208064A	TEMPORARY RAISED PAVEMENT MARKER	0.00	180.00	180.00	EA	180.00	\$3.15	\$567.00		
		0001	5007	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	1,000.00	1,000.00	LF	800.00	\$16.62	\$13,296.00		
		0001	5008	6209902	MISC.CONTRAST LANE REDUCTION ARROW	0.00	3.00	3.00	EA	3.00	\$1,785.00	\$5,355.00		
		0001	5009	4039902	MISC.REBUILD SHOULDER	0.00	1.00	1.00	EA	1.00	\$12,681.51	\$12,681.51		
		Project J613225 - Total Value Posted to Date as of Report Generated Date												\$11,677,112.04
		191213-F02 Overall - Total Value Posted to Date as of Report Generated Date												\$11,677,112.04



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: J613225

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	5/18/20	5/22/20	0.20	LS		0		0		Stage 1 (east and west end) - Bridge Approach Slab removal and approach pavement removal
0030	3040504	TYPE 5 AGGREGATE FOR BASE	5/26/20	5/30/20	164.50	SQYD		00		00		West crossover where additional quantity was needed due to revised plan sheets. (See Change Order 4)
0050	4019905	MISC.	5/26/20	5/30/20	164.50	SQYD		00		00		West crossover where additional quantity was needed due to revised plan sheets. (See Change Order 4)
0060	5041000	CONCRETE APPROACH PAVEMENT	5/26/20	5/30/20	51.10	SQYD	Bent 20 Stage 1	0				
			5/30/20	5/31/20	52.00	SQYD	Bent 1 Stage 1	0				
0241	6181000	MOBILIZATION	5/18/20	5/22/20	0.25	LS		00		00		25% of total contract earned.
0245	6199901	MISC.	5/30/20	6/1/20	0.02	LS		0		0		2% payment every pay period
0640	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	5/26/20	5/30/20	13.74	LF	Bent 6 Stage 1	0				Concrete Removal
				5/30/20	27.80	LF	Point L12'	0				Hydro Demolition
			6/1/20	6/1/20	13.74	LF	Bent 9 Stage 1	0				Removal of Joing
0650	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL	5/30/20	5/31/20	41.62	LF	Joint 2 Stage 1	0				
0670	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	5/30/20	5/31/20	83.90	SQYD	Bent 1 Stage 1	0				
0690	7034214	CLASS B-2 CONCRETE	5/26/20	5/30/20	7.60	CUYD	Bent 1 Stage 1	0				
			6/1/20	6/1/20	11.80	CUYD	Bent 6 Stage 1					
0700	7039903	MISC. CONCRETE CONSTRUCTION	5/26/20	5/30/20	344.40	LF	I-70 EB	1375	28.77	60	50.00	
			5/28/20	5/30/20	111.30	LF	D&K Rebar Spans 3,4,5,6,7	1375	28.77	60	50.00	
0770	7101000	REINFORCING STEEL (EPOXY COATED)	5/26/20	5/30/20	1,201.00	LB	Bent 1 Stage 1	0				
			6/1/20	6/1/20	2,165.00	LB	Bent 6 Stage 1	0				
0800	7125100	SURFACE PREPARATION FOR RECOATING STRUC	5/30/20	6/1/20	0.07	LS		00		00		SP14 ST1 QT1 remaining 80% @ 0.024 SP15 ST1 QT3 remaining 80% @ 0.024 SP16 ST1 QT4 65% (remaining 15% will be done with ST2) @ 0.0175
0840	7125200	SURFACE PREPARATION FOR RECOATING	5/30/20	6/1/20	20,713.00	SQFT		00		00		Span 5 FINISHED 50% @ 2803 SQFT Span 13 FINISHED 90% @ 17910 SQFT
0850	7125210	FIELD APPLICATION OF INORGANIC ZINC	5/30/20	6/1/20	36,555.50	SQFT		00		00		Span 5 FINISHED 50% @ 4970 SQFT Span 13 FINISHED 90% @ 31585.5 SQFT
0920	7129902	MISC.	5/18/20	5/30/20	1.80	EA	Span 17 and Span 18	1375+28.77		60+50		- Span 17: G2FB3(5) (finished = 90%) - Span 18: G2FB3(1) (finished = 90%)
			5/19/20	5/30/20	1.80	EA	Span 18, Span 17, and Span 11	1375+28.77		60+50		- Span 18: G1FB3(5) (torqued = 10%), G1FB3(4) (torqued = 10%), G1FB3(3) (torqued = 10%), G1FB3(2) (torqued = 10%), G1FB3(1) (torqued = 10%), and G2FB3(1) (torqued = 10%) - Span 17: G2FB3(5) (torqued = 10%) - Span 11: G1FB3(3) (finished and torqued = 100%) and G1FB3(4) (torqued = 10%)
			5/20/20	5/30/20	0.90	EA	Span 11	1375+28.77		60+50		G2FB3(1) (finished = 90%)
			5/21/20	5/30/20	1.00	EA	Span 9	1375+28.77		60+50		G2FB3(5) (finished and torqued = 100%)
			5/30/20	5/30/20	1.80	EA	Span 10 and Span 11	1375+28.77		60+50		- Span 10: G2FB3(2) (finished = 90%) - Span 11: G2FB3(5) (finished = 90%)
			6/1/20	6/1/20	0.90	EA	Span 10	1375+28.77		60+50		G2FB3(5) (finished = 90%)
0930	7129902	MISC.	5/18/20	5/30/20	2.00	EA	Span 8	1375+28.77		60+50		G4D2In (finished and torqued = 100% with G4D2Ex on 05/13/2020)
			5/19/20	5/30/20	2.00	EA	Span 8	1375+28.77		60+50		G5D3Ex (finished and torqued = 100% with G5D3In on 05/18/2020) and G5D3Ex/In (finished and torqued = 100%)
			5/20/20	5/30/20	3.00	EA	Span 8	1375+28.77		60+50		G3D3Ex (finished and torqued = 100% with G3D3In on 05/19/2020), G3D3Ex/In (finished and torqued = 100%), and G1D3In (finished and torqued = 100%)
			5/28/20	5/30/20	5.00	EA	Span 5	1375+28.77		60+50		G1D1In (finished and torqued = 100%), G2D1Ex/In (finished and torqued = 100%), G3D1Ex/In (finished and torqued = 100%), G4D1Ex/In (finished and torqued = 100%), and G5D1Ex/In (finished and torqued = 100%)
			5/29/20	5/30/20	0.00	EA	Span 5	1375+28.77		60+50		
			5/30/20	5/30/20	3.00	EA	Span 5	1375+28.77		60+50		G5D3Ex/In (finished and torqued = 100%), G4D2Ex/In (finished and torqued = 100%), and G5D2Ex (finished and torqued = 100% with G5D2In on 05/29/2020).
			6/1/20	6/1/20	7.00	EA	Span 5	1375+28.77		60+50		G4D3Ex (finished and torqued = 100% with G4D3In on 05/30/2020), G3D2Ex (finished and torqued = 100% with G3D2In on 05/30/2020), G3D3Ex (finished and torqued = 100% with G3D3In on 05/30/2020), G2D3Ex/In (finished and torqued = 100%), G2D2Ex/In (finished and torqued = 100%), G1D2In (finished and torqued = 100%), and G1D3In (finished and torqued = 100%)
1050	7129902	MISC.	5/22/20	5/30/20	0.80	EA	Span 14 and Span 15	1375+28.77		60+50		- Span 14: L6 (holes drilled = 20%) and L8 (holes drilled = 20%) - Span 15: L21 (holes drilled = 20%) and L23 (holes drilled = 20%)
			5/28/20	5/30/20	0.40	EA	Span 16	1375+28.77		60+50		L6' (holes drilled = 20%) and L8' (holes drilled = 20%)
			5/29/20	5/30/20	0.40	EA	Span 14 and Span 16	1375+28.77		60+50		- Span 14: L10 (finished drilling holes = 20%) - Span 16: L10' (finished drilling holes = 20%)
1130	7179903	MISC.	5/26/20	5/30/20	3.70	LF	Stage 1	0				Rubber Seal
1140	7179903	MISC.	5/26/20	5/30/20	33.30	LF	Stage 1	0				Joint
1150	7179903	MISC.	5/26/20	5/30/20	3.70	LF	Stage 1	0				Rubber Seal
1160	7179903	MISC.	6/1/20	6/1/20	33.30	LF	Stage 1	0				Joint
1170	7179903	MISC.	5/26/20	5/30/20	3.70	LF	Stage 1	0				Rubber Seal
5002	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	5/30/20	6/1/20	0.08	LS		00		00		SP14 ST1 QT1 @ 0.038 SP15 ST1 QT3 @ 0.038 SP16 ST1 QT4 @ 0.004 (Approximately 10% of steel primed, remaining 0.033 will be paid on next estimate once fully primed)
5005	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	6/1/20	6/1/20	12.00	EA		1325+00		1375+00		4 sets of long term rumble strips installed in Lanes 1, 2, and 3 headed EB I-70 before bypass.
5006	6208064A	TEMPORARY RAISED PAVEMENT MARKER	6/1/20	6/1/20	180.00	EA		1375+00		3+00		EB I-70 Lanes 1 and 2 bypass onto WB Bridge
5007	6175011B	RELOC TEMPORARY TRAFFIC BARRIER ANCHORED	6/1/20	6/1/20	800.00	LF		1376+00		50+00		Temp Barrier separating head to head traffic on WB Bridge
5008	6209902	MISC. PAVEMENT MARKINGS	6/1/20	6/1/20	3.00	EA		00		00		WB Rte. 94 to WB 364
5009	4039902	MISC.	6/1/20	6/1/20	1.00	EA		44+00		47+00		EB I-70 east approach pavement right shoulder

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			
0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		3	Mar 16, 2020	SYSTEM	(\$8,912.00)				
				3	Mar 16, 2020	SYSTEM	\$8,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				4	Apr 2, 2020	SYSTEM	(\$8,912.00)				
				4	Apr 2, 2020	SYSTEM	\$8,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				5	Apr 16, 2020	SYSTEM	(\$8,912.00)				
				5	Apr 16, 2020	SYSTEM	\$8,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				6	May 3, 2020	SYSTEM	(\$8,912.00)				
				6	May 3, 2020	SYSTEM	\$8,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				7	May 18, 2020	SYSTEM	(\$8,912.00)				
				7	May 18, 2020	SYSTEM	\$8,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				8	Jun 2, 2020	SYSTEM	(\$10,228.00)				
				8	Jun 2, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
							- Total			\$0.00	
	Material - Total						\$0.00				
	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		8	Jun 2, 2020	SYSTEM	(\$27.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total				(\$27.64)				
Price - Total							(\$27.64)				
0030 - Total							(\$27.64)				
0060	CONCRETE APPROACH PAVEMENT	Material		8	Jun 2, 2020	SYSTEM	(\$16,496.00)				
				8	Jun 2, 2020	SYSTEM	\$16,496.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
							- Total			\$0.00	
	Material - Total						\$0.00				
0060 - Total							\$0.00				
0090	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	3	Mar 16, 2020	SYSTEM	(\$942.00)				
							Overrun - Total			(\$942.00)	
				Overrun - Total						(\$942.00)	
	0090 - Total							(\$942.00)			
0100	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Overrun	Overrun	2	Mar 3, 2020	SYSTEM	(\$1.00)				
							Overrun - Total			(\$1.00)	
				Overrun - Total						(\$1.00)	
	0100 - Total							(\$1.00)			
0130	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	2	Mar 3, 2020	SYSTEM	(\$280.00)				
				4	Apr 2, 2020	SYSTEM	(\$105.00)				
							Overrun - Total			(\$385.00)	
	Overrun - Total							(\$385.00)			
0130 - Total							(\$385.00)				



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
0210	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Overrun	Overrun	2	Mar 3, 2020	SYSTEM	(\$2,590.90)	
			Overrun - Total				(\$2,590.90)	
			Overrun - Total				(\$2,590.90)	
	0210 - Total				(\$2,590.90)			
0250	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material		3	Mar 16, 2020	SYSTEM	(\$3,117.50)	
				3	Mar 16, 2020	SYSTEM	\$3,117.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				4	Apr 2, 2020	SYSTEM	(\$3,117.50)	
				4	Apr 2, 2020	SYSTEM	\$3,117.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				5	Apr 16, 2020	SYSTEM	(\$3,117.50)	
				5	Apr 16, 2020	SYSTEM	\$3,117.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				6	May 3, 2020	SYSTEM	(\$3,117.50)	
				6	May 3, 2020	SYSTEM	\$3,117.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				7	May 18, 2020	SYSTEM	(\$3,117.50)	
				7	May 18, 2020	SYSTEM	\$3,117.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total				\$0.00			
0250 - Total				\$0.00				
0270	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		2	Mar 3, 2020	SYSTEM	(\$2,336.57)	
				2	Mar 3, 2020	SYSTEM	\$2,336.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				3	Mar 16, 2020	SYSTEM	(\$2,336.57)	
				3	Mar 16, 2020	SYSTEM	\$2,336.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				4	Apr 2, 2020	SYSTEM	(\$2,336.57)	
				4	Apr 2, 2020	SYSTEM	\$2,336.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				5	Apr 16, 2020	SYSTEM	(\$2,336.57)	
				5	Apr 16, 2020	SYSTEM	\$2,336.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				6	May 3, 2020	SYSTEM	(\$2,336.57)	
				6	May 3, 2020	SYSTEM	\$2,336.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
		7	May 18, 2020	SYSTEM	(\$2,336.57)			
		7	May 18, 2020	SYSTEM	\$2,336.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
	- Total				\$0.00			
Material - Total				\$0.00				



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
0270 - Total							\$0.00	
0290	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		2	Mar 3, 2020	SYSTEM	(\$1,891.00)	
				2	Mar 3, 2020	SYSTEM	\$1,891.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				3	Mar 16, 2020	SYSTEM	(\$1,891.00)	
				3	Mar 16, 2020	SYSTEM	\$1,891.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				4	Apr 2, 2020	SYSTEM	(\$1,891.00)	
				4	Apr 2, 2020	SYSTEM	\$1,891.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				5	Apr 16, 2020	SYSTEM	(\$1,891.00)	
				5	Apr 16, 2020	SYSTEM	\$1,891.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				6	May 3, 2020	SYSTEM	(\$1,891.00)	
				6	May 3, 2020	SYSTEM	\$1,891.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				7	May 18, 2020	SYSTEM	(\$1,891.00)	
				7	May 18, 2020	SYSTEM	\$1,891.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
							- Total	
	Material - Total						\$0.00	
0290 - Total						\$0.00		
0420	12 IN. PIPE GROUP A	Material		2	Mar 3, 2020	SYSTEM	(\$28,050.00)	
				- Total			(\$28,050.00)	
	Material - Total						(\$28,050.00)	
	12 IN. PIPE GROUP A	MaterialCredit		3	Mar 16, 2020	SYSTEM	\$28,050.00	
				- Total			\$28,050.00	
	MaterialCredit - Total						\$28,050.00	
0420 - Total						\$0.00		
0480	ROCK DITCH CHECK	Material		2	Mar 3, 2020	SYSTEM	(\$4,560.00)	
				2	Mar 3, 2020	SYSTEM	\$4,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				3	Mar 16, 2020	SYSTEM	(\$9,060.00)	
				3	Mar 16, 2020	SYSTEM	\$9,060.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				4	Apr 2, 2020	SYSTEM	(\$13,500.00)	
				4	Apr 2, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				5	Apr 16, 2020	SYSTEM	(\$13,500.00)	
				5	Apr 16, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				6	May 3, 2020	SYSTEM	(\$13,500.00)	





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0480	ROCK DITCH CHECK	Material		6	May 3, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
				7	May 18, 2020	SYSTEM	(\$13,500.00)			
				7	May 18, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overriding Payment Estimate Exception 44 on the current Payment Estimate.		
				8	Jun 2, 2020	SYSTEM	(\$13,500.00)			
				8	Jun 2, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overriding Payment Estimate Exception 45 on the current Payment Estimate.		
				- Total			\$0.00			
	Material - Total						\$0.00			
	ROCK DITCH CHECK	Other Item Adjustment	OVRN	4	Apr 2, 2020	KUEHNB1	(\$12,000.00)	Correction for over payment due to override of item overrun. Quantity will be corrected on change order.		
				OVRN - Total			(\$12,000.00)			
	Other Item Adjustment - Total						(\$12,000.00)			
ROCK DITCH CHECK	Overrun	Overrun	2	Mar 3, 2020	SYSTEM	(\$3,060.00)				
			2	Mar 3, 2020	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 12 on the current Payment Estimate.			
			3	Mar 16, 2020	SYSTEM	(\$3,060.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
			3	Mar 16, 2020	SYSTEM	(\$4,500.00)				
			3	Mar 16, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 13 on the current Payment Estimate.			
			3	Mar 16, 2020	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 13 on the current Payment Estimate.			
			4	Apr 2, 2020	SYSTEM	(\$7,560.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
			4	Apr 2, 2020	SYSTEM	(\$4,440.00)				
			4	Apr 2, 2020	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 16 on the current Payment Estimate.			
			4	Apr 2, 2020	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 16 on the current Payment Estimate.			
			5	Apr 16, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
			5	Apr 16, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 16 on the current Payment Estimate.			
			6	May 3, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
			6	May 3, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 19 on the current Payment Estimate.			
			7	May 18, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
			7	May 18, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 48 on the current Payment Estimate.			
			8	Jun 2, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
			8	Jun 2, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 49 on the current Payment Estimate.			
						Overrun - Total			\$0.00	
			Overrun - Total						\$0.00	



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0480 - Total							(\$12,000.00)	
0500	SILT FENCE	Material		2	Mar 3, 2020	SYSTEM	(\$5,340.00)	
				2	Mar 3, 2020	SYSTEM	\$5,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0500 - Total							\$0.00	
0510	MGS GUARDRAIL	Construction Stockpile		2	Mar 3, 2020	SYSTEM	\$21,496.46	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$21,496.46	
	Construction Stockpile - Total				\$21,496.46			
0510 - Total							\$21,496.46	
0520	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		2	Mar 3, 2020	SYSTEM	\$6,467.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$6,467.50	
	Construction Stockpile - Total				\$6,467.50			
0520 - Total							\$6,467.50	
0530	MGS END ANCHOR	Construction Stockpile		2	Mar 3, 2020	SYSTEM	\$2,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$2,660.00	
	Construction Stockpile - Total				\$2,660.00			
0530 - Total							\$2,660.00	
0540	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		2	Mar 3, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$6,040.00	
	Construction Stockpile - Total				\$6,040.00			
0540 - Total							\$6,040.00	
0560	MISC. TEMPORARY MEDIAN CROSSOVER - EAST	Material		3	Mar 16, 2020	SYSTEM	(\$150,000.00)	
				3	Mar 16, 2020	SYSTEM	\$150,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				4	Apr 2, 2020	SYSTEM	(\$150,000.00)	
				4	Apr 2, 2020	SYSTEM	\$150,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				5	Apr 16, 2020	SYSTEM	(\$150,000.00)	
				5	Apr 16, 2020	SYSTEM	\$150,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				6	May 3, 2020	SYSTEM	(\$150,000.00)	
				6	May 3, 2020	SYSTEM	\$150,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
	- Total				\$0.00			
Material - Total				\$0.00				
0560 - Total							\$0.00	
0670	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		7	May 18, 2020	SYSTEM	(\$23,072.50)	
				7	May 18, 2020	SYSTEM	\$23,072.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	(\$46,145.00)	
				8	Jun 2, 2020	SYSTEM	\$46,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overriding



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0670	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material						Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total				\$0.00			
0670 - Total							\$0.00	
0690	CLASS B-2 CONCRETE	Material		7	May 18, 2020	SYSTEM	(\$72,450.00)	
				7	May 18, 2020	SYSTEM	\$72,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	(\$116,100.00)	
				8	Jun 2, 2020	SYSTEM	\$116,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total				\$0.00			
0690 - Total							\$0.00	
0720	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		4	Apr 2, 2020	SYSTEM	(\$1,960.00)	
				4	Apr 2, 2020	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				5	Apr 16, 2020	SYSTEM	(\$11,830.00)	
				5	Apr 16, 2020	SYSTEM	\$11,830.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				6	May 3, 2020	SYSTEM	(\$17,477.60)	
				6	May 3, 2020	SYSTEM	\$17,477.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				7	May 18, 2020	SYSTEM	(\$17,477.60)	
				7	May 18, 2020	SYSTEM	\$17,477.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
	- Total				\$0.00			
Material - Total				\$0.00				
0720 - Total							\$0.00	
0730	HALF-SOLE REPAIR	Material		4	Apr 2, 2020	SYSTEM	(\$1,592.50)	
				4	Apr 2, 2020	SYSTEM	\$1,592.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				5	Apr 16, 2020	SYSTEM	(\$1,592.50)	
				5	Apr 16, 2020	SYSTEM	\$1,592.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				6	May 3, 2020	SYSTEM	(\$2,756.25)	
				6	May 3, 2020	SYSTEM	\$2,756.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				7	May 18, 2020	SYSTEM	(\$2,756.25)	
				7	May 18, 2020	SYSTEM	\$2,756.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	(\$2,756.25)	
		8	Jun 2, 2020	SYSTEM	\$2,756.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overriding Payment Estimate Exception 30 on the current Payment Estimate.		



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0730		Material	- Total				\$0.00	
	Material - Total						\$0.00	
	0730 - Total						\$0.00	
0740	SLAB EDGE REPAIR (BRIDGES)	Material		4	Apr 2, 2020	SYSTEM	(\$8,190.00)	
				4	Apr 2, 2020	SYSTEM	\$8,190.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				5	Apr 16, 2020	SYSTEM	(\$35,840.00)	
				5	Apr 16, 2020	SYSTEM	\$35,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				6	May 3, 2020	SYSTEM	(\$47,633.60)	
				6	May 3, 2020	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				7	May 18, 2020	SYSTEM	(\$47,633.60)	
				7	May 18, 2020	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	(\$47,633.60)	
				8	Jun 2, 2020	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	0740 - Total						\$0.00	
0770	REINFORCING STEEL (EPOXY COATED)	Material		7	May 18, 2020	SYSTEM	(\$6,001.43)	
				7	May 18, 2020	SYSTEM	\$6,001.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	(\$9,805.01)	
				8	Jun 2, 2020	SYSTEM	\$9,805.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	0770 - Total						\$0.00	
0800	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	Material		2	Mar 3, 2020	SYSTEM	(\$503,149.50)	
				2	Mar 3, 2020	SYSTEM	\$503,149.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				3	Mar 16, 2020	SYSTEM	(\$798,650.00)	
				3	Mar 16, 2020	SYSTEM	\$798,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	0800 - Total						\$0.00	
0810	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		6	May 3, 2020	SYSTEM	(\$135,166.50)	
				6	May 3, 2020	SYSTEM	\$135,166.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0810 - Total							\$0.00	
0850	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		4	Apr 2, 2020	SYSTEM	(\$19,576.00)	
				4	Apr 2, 2020	SYSTEM	\$19,576.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				5	Apr 16, 2020	SYSTEM	(\$25,594.00)	
				5	Apr 16, 2020	SYSTEM	\$25,594.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				6	May 3, 2020	SYSTEM	(\$62,660.00)	
				6	May 3, 2020	SYSTEM	\$62,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				7	May 18, 2020	SYSTEM	(\$79,519.00)	
				7	May 18, 2020	SYSTEM	\$79,519.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	(\$152,630.00)	
				8	Jun 2, 2020	SYSTEM	\$152,630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
			- Total			\$0.00		
Material - Total						\$0.00		
0850 - Total							\$0.00	
0920	MISC. APPROACH SPAN RETROFIT - LATERAL BRACING SHELF	Material		6	May 3, 2020	SYSTEM	(\$51,000.00)	
				6	May 3, 2020	SYSTEM	\$51,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				7	May 18, 2020	SYSTEM	(\$265,500.00)	
				7	May 18, 2020	SYSTEM	\$265,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	(\$327,000.00)	
				8	Jun 2, 2020	SYSTEM	\$327,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overriding Payment Estimate Exception 41 on the current Payment Estimate.
			- Total			\$0.00		
Material - Total						\$0.00		
0920 - Total							\$0.00	
0930	MISC. APPROACH SPAN RETROFIT - STIFFENING CONNECTION	Material		6	May 3, 2020	SYSTEM	(\$16,000.00)	
				6	May 3, 2020	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				7	May 18, 2020	SYSTEM	(\$140,400.00)	
				7	May 18, 2020	SYSTEM	\$140,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	(\$228,400.00)	
				8	Jun 2, 2020	SYSTEM	\$228,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overriding Payment Estimate Exception 40 on the current Payment Estimate.
			- Total			\$0.00		
Material - Total						\$0.00		
0930 - Total							\$0.00	



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0960	MISC. SPECIAL SURFACE TREATMENT - LOWER HANGER JOINT GUSSET PLATE	Material		7	May 18, 2020	SYSTEM	(\$480.00)	
				7	May 18, 2020	SYSTEM	\$480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	(\$480.00)	
				8	Jun 2, 2020	SYSTEM	\$480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
0960 - Total							\$0.00	
0970	MISC. SPECIAL SURFACE TREATMENT - LOWER SPLICE JOINT GUSSET PLATE	Material		7	May 18, 2020	SYSTEM	(\$2,730.00)	
				7	May 18, 2020	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	(\$2,730.00)	
				8	Jun 2, 2020	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overriding Payment Estimate Exception 42 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
0970 - Total							\$0.00	
0980	MISC. SPECIAL SURFACE TREATMENT - TRUSS MEMBERS	Material		7	May 18, 2020	SYSTEM	(\$12,800.00)	
				7	May 18, 2020	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overriding Payment Estimate Exception 41 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	(\$12,800.00)	
				8	Jun 2, 2020	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overriding Payment Estimate Exception 43 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
0980 - Total							\$0.00	
1010	MISC. TRUSS PLATED RETROFIT - LATERAL BRACING MEMBERS	Material		7	May 18, 2020	SYSTEM	(\$7,000.00)	
				7	May 18, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	(\$7,000.00)	
				8	Jun 2, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
1010 - Total							\$0.00	
1040	MISC. TRUSS PLATED RETROFIT - UPPER & LOWER LATERAL BRACING GUSSET PLATE	Material		7	May 18, 2020	SYSTEM	(\$16,000.00)	
				7	May 18, 2020	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overriding Payment Estimate Exception 43 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	(\$16,000.00)	
				8	Jun 2, 2020	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overriding Payment Estimate Exception 44 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	



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1040 - Total							\$0.00	
1050	MISC. TRUSS PLATED RETROFIT - VERTICALS & DIAGONALS IN SPLASH ZONE	Material		8	Jun 2, 2020	SYSTEM	(\$36,000.00)	
				8	Jun 2, 2020	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1050 - Total							\$0.00	
5005	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		8	Jun 2, 2020	SYSTEM	(\$12,600.00)	
				8	Jun 2, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
5005 - Total							\$0.00	
5006	TEMPORARY RAISED PAVEMENT MARKER	Material		8	Jun 2, 2020	SYSTEM	(\$567.00)	
				8	Jun 2, 2020	SYSTEM	\$567.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
5006 - Total							\$0.00	
Overall - Total							\$20,717.42	