

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

Pay Estimate Created Date: August 18, 2020

Progress Esti	mate Number	Contract ID Prime Contractor	191213-F04 X-L Contractino	•	Period Start Period End	U	15, 2020 <b>N</b>	let Cha	Contract Amount nge Order Amount Contract Amount	\$806,827.14 \$0.00 \$806,827.14
Approval Date										By User
August 18, 2020		G	Generated and Approved (and should be considered Draft) at the Project Office Level by						ct Office Level by	fernam1
August 18, 2020		Revie	wed and Approv	ed (and sho	uld be conside	ered Dra	t) at the Re	Engineer Level by	morgac1	
August 19, 2020			R	eviewed and	Approved at	the Cent	ral Office C	ontrolle	rs Office Level by	greggd1
Original Com	pletion Date	Current Comple	etion Date	Actual (	Completion [	Date	% o	f Curre	nt Contract Amount	Complete
September	r 4, 2020	September 4	1, 2020						49.16%	
Con	tract Information	nal Dates					Milestones			
Date Description	Original Completion Da	Current te Completion Dat		escription	Origin		Current Days Remaining Completion Date Milestone			Diary Charge Days

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	January 9, 2020	January 9, 2020
Letting Date	December 13, 2019	December 13, 2019
Notice to Proceed Date	February 10, 2020	February 10, 2020
Open to Traffic Date		
Work Began Date		

Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Milestone - Bridge Opening Date	August 11, 2020	August 11, 2020	-7	

Contract Total Pay For Estimate No. 7											
	This Estimate	Previous	To Date								
191213-F04											
Total Posted Items Pay	\$118,506.07	\$278,131.06	\$396,637.13								
Gross Item Adjustments	\$0.00	\$0.00	\$0.00								
Incentive	\$0.00	\$0.00	\$0.00								
Disincentive	\$0.00	\$0.00	\$0.00								
Liquidated Damage	\$0.00	\$0.00	\$0.00								
Other Contract Adjustments	\$0.00	\$0.00	\$0.00								
,		\$278,131.06	\$396,637.13								
Contract Total Payable This Estimate:	\$118,506.07										

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S2211	0060	2063000	CLASS 3 EXCAVATION	CUYD	\$29.830	5.8	\$173.01
	0170	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$31.320	23.9	\$748.55
	0180	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$34.960	23.9	\$835.54
0280 7261024			24 IN. PIPE GROUP A	LF	\$78.930	22.5	\$1,775.93
	0410	2063400	CLASS 4 EXCAVATION IN ROCK	CUYD	\$157.540	20	\$3,150.80
	0440	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	SQYD	\$157.640	75	\$11,823.00
	0480	7034208	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	CUYD	\$962.790	97.4	\$93,775.75
	0520	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$0.910	6,839	\$6,223.49
Project J6S22	11 - Total						\$118,506.07
Overall - Tota							\$118,506.07

### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

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Pay Estimate Created Date: August 18, 2020

Progress Estimate Number	Contract ID		•	,	• • • • • • • • • • • • • • • • • • • •	\$806,827.14
7	Prime Contractor	X-L Contracting, Inc.	Pay Period End	August 15, 2020	Net Change Order Amount	
					Current Contract Amount	\$806,827.14

roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustmer amount
S2211	0280	24 IN. PIPE GROUP A	Material			-22.5	\$78.93	(\$1,775.9
	0280	24 IN. PIPE GROUP A	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	22.5	\$78.93	\$1,775.92
	0440	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-75	\$157.64	(\$11,823.00
	0440	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	75	\$157.64	\$11,823.00
	0460	CLASS B-1 CONCRETE (RETAINING WALLS)	Material			-36.7	\$518.09	(\$19,013.90
	0460	CLASS B-1 CONCRETE (RETAINING WALLS)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	36.7	\$518.09	\$19,013.90
	0470	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material			-92.2	\$726.47	(\$66,980.5
	0470	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	92.2	\$726.47	\$66,980.5
	0480	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	Material			-97.4	\$962.79	(\$93,775.7
	0480	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	97.4	\$962.79	\$93,775.7
tal								\$0.0

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

						Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6S2211	FAS S501(12)	Bridge replacement	AB	ST LOUIS	at Hibler Creek		
Totals by	Job Numbe	rs					
J6S2211					This Estimate	Previous	To Date
	Poste	d Item Pay			\$118,506.07	\$278,131.06	\$396,637.13
	Gross	Item Adjustm			\$0.00	\$0.00	\$0.00
Gross Item Pay				Item Pay	\$118,506.07	\$278,131.06	\$396,637.13
				-			( )
	Incent	tive		·	\$0.00	\$0.00	\$0.00
	Incent			•	\$0.00 \$0.00	\$0.00 \$0.00	· · ·
	Disino						\$0.00

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

## **Exceptions (Discrepancies) This Estimate Period**

Experience (Decoprion Type (Processed Conventions) (Procedures (1901) 1976) (Procedures (1901) 1	Exceptions (Discrepancies) This Estimate Period			
Element Europein (Part Milleren Materials (Procedure) (Part Milleren Materials (Part Milleren Milleren Materials (Part Milleren Materials (Part Milleren Milleren Materials (Part Milleren Materials (Part Milleren Miller	Exceptions / Discrepencies	Explanation		Status
Namber CARD, Macrais Set 3001011 ASIA, Macrai Program Stapper Profession part Maria  An Acception A Annual Program Materials Program Stapper S		Waiting for REDEV to resolve issue.	fernam1	Acknowledged
Named GALD, Material Set 503111748, Material 1058 FACURE. CA. Natural Stand for Conc. Class A. Acceptance Acceptance Name of Congress (1987) (1988) (	Number 0440, Material Set 5031011A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl	Working with Materials to resolve issue.	fernam1	Overridden
Numbers O440, Materials Set S001011746, Material 1005CECULS - Nazorry Grafe E. ISDD.  Eliminate Exception Type: Insufficient Materials Project 352211, Item 5031011A, Project Item Line Acceptions Acception A	Number 0440, Material Set 5031011A96, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Working with Materials to resolve issue.	fernam1	Overridden
Number 040, Material Se 5630111406, Material 9501014, Develop on Masoiny 1º Max LSDO, Acceptance Action Generic 10001. Developed is settlement to the Company of the Compan	Number 0440, Material Set 5031011A96, Material 1005GECMLS - Masonry Grade E LS/DO,	Working with Materials to resolve issue.	fernam1	Overridden
Number O440, Material Set 050111ABB, Material 0509878BB - Polysthylories Sheeting for Bond Greaker, Acceptance Action Connection CR967BB in struit/Each, Acceptance Action Connection CR967BB in struit/Each, Material 05010CBA, Acceptance Action Connection CR967BB in struit/Each, Language CR967BB in struit/Each, Material 0505CBA, Language CR967BB in struit/Each	Number 0440, Material Set 5031011A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Working with Materials to resolve issue.	fernam1	Overridden
Number 0440. Material Set 5031011469. Material 05910CBE2 A - Concrete, Class B-Z wifur, Acceptance Action Generic 0501CBE2 A is insufficient.  Elatinate Exception Type: Insufficient Materials: Project J852211, Item 5031011A, Project Item Line Number 0440, Material 3651001146, National Object J852211, Item 5031011A, Project Item Line Number 0440, Material 5651001400, Material 0503CSBL, Concrete Sealer (CS) - Silane Carphano Action Generic 05010140, Project Item Line Number 0440, Material Set 50310146, Material 1053CSBL - Concrete Sealer (CS) - Silane Carphano Action Generic 0503CSBL, Concrete Sealer (CS) - Silane Carphano Action Generic 0503CSBL is insufficient.  Elatinate Exception Type: Insufficient Materials: Project J852211, Item 3031011A, Project Item Line Number 0440, Material Set 503101466, Material 1053CSBL - Concrete Sealer (CS) - Silane Carphano Action Generic 1035SSBL, is insufficient.  Elatinate Exception Type: Insufficient Materials: Project J852211, Item 3031011A, Project Item Line Number 0440, Material Set 503101466, Material 1053CSBL - Concrete Sealer (CS) - Silane Carphano Action Generic 1035SSBL, Material 1053CSBL - Concrete Sealer (CS) - Silane Carphano Action Generic 1035SSBL, Material 1053CSBL - Concrete Sealer (CS) - Silane Carphano Action Generic 1035SCBL, Material 1053CSBL - Concrete Sealer (CS) - Silane Carphano Action Generic 1035CBC, Material 1053CSBL - Concrete Sealer (CS) - Silane Carphano Action Generic 1035CBC, Material 1053CSBL - Concrete Sealer (CS) - Silane Carphano Action Generic 1035CBC, Car	Number 0440, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker,	Working with Materials to resolve issue.	fernam1	Overridden
Number 0440. Material Set 6031011A86, Material 0501CB1A - Concrete, Class B-1 w/Mr, Acceptance Action Generic 105CB1A in insufficient.  Eliminate Exception Type: Insufficient Materials: Project J852211, Item 5031011A, Project Item Line Number 0440. Material Set 5031011A86, Material 105CS0MLDST1D is insufficient.  Eliminate Exception Type: Insufficient Materials: Project J852211, Item 5031011A, Project Item Line Number 0440. Material Set 5031011A80, Material 105CS0MLDST1D is insufficient.  Eliminate Exception Type: Insufficient Materials: Project J852211, Item 5031011A, Project Item Line Number 0440. Material Set 5031011A80, Material 105CS0MLDST1D is insufficient.  Eliminate Exception Type: Insufficient Materials: Project J852211, Item 5031011A, Project Item Line Number 0440. Material Set 5031011A80, Material 105CS0MLDST0D is insufficient.  Eliminate Exception Type: Insufficient Materials: Project J852211, Item 7034009, Project Item Line Number 0460, Material 505CS0MLDST21, Item 7034009, Project Item Line Number 0460, Material Set 503001AS, Cas Insufficient.  Eliminate Exception Type: Insufficient Materials: Project J852211, Item 7034009, Project Item Line Number 0460, Material Set 503001AS, Cas Insufficient.  Eliminate Exception Type: Insufficient Materials: Project J852211, Item 7034009, Project Item Line Number 0460, Material Set 70300680, Material 10505CEALS. As insufficient.  Eliminate Exception Type: Insufficient Materials: Project J852211, Item 7034009, Project Item Line Number 0460, Material Set 70300680, Material 10505CEALS. As insufficient.  Eliminate Exception Type: Insufficient Materials: Project J852211, Item 7034009, Project Item Line Number 0460, Material Set 70300680, Material 10505CEALS. As insufficient.  Eliminate Exception Type: Insufficient Materials: Project J852211, Item 703400, Project Item Line Number 0460, Material Set 70300680, Material 10510. CPCMID - Profest J852211, Item 7034009, Project Item Line Number 0460, Material Set 70300680, Material 10510. CPCMID - Profest J852211, Item 7034	Number 0440, Material Set 5031011A96, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance	Working with Materials to resolve issue.	fernam1	Overridden
Number 0440, Material Set 5031011A96, Material 1055CMMLDST10 - Clear Pawemeni-Bindge Dissplating Cure 2, Acceptance Action Generic 1055CMMLDST10 - Clear Pawemeni-Bindge Dissplating Cure 2, Acceptance Action Generic 1055CMML Materials Project JBS2211, Item 5031011A, Project Item Line Number 0440, Materials Set 5031011A9, Material SSSCSII. Item 5031011A, Project Item Line Number 0440, Material SSSCSII. Item 5031011A, Project Item Line Number 0440, Material SSSCSII. Item 5031011A, Project Item Line Number 0440, Material SSSCSII. Item 5031011A, Project Item Line Number 0440, Material SSSCSII. Item 5031011A, Project Item Line Number 0440, Material SSSCSII. Item 5031011A, Project Item Line Number 0440, Material SSSCSII. Item 5031011A, Project Item Line Number 0440, Material SSSCSII. Item 5031011A, Project Item Line Number 0440, Material SSSCSII. Item 5031011A, Project Item Line Number 0440, Material SSSCSII. Item 5034009, Project Item Line Number 0440, Material SSSCSII. Item 5034009, Project Item Line Number 0440, Material SSSCSII. Item 5034009, Project Item Line Number 0440, Material SSSCSII. Item 5034009, Project Item Line Number 0440, Material SSSCSII. Item 5034009, Project Item Line Number 0440, Material SSSCSII. Item 5034009, Project Item Line Number 0440, Material SSSCSII. Item 5034009, Project Item Line Number 0440, Material SSSCSII. Item 5034009, Project Item Line Number 0440, Material SSSCSII. Item 5034009, Project Item Line Number 0440, Material SSSCSII. Item 5034009, Project Item Line Number 0440, Material SSSCSII. Item 5034009, Project Item Line Number 0440, Material SSSCSII. Item 5034009, Project Item Line Number 0440, Material SSSCSII. Item 5034009, Project Item Line Number 0440, Material SSSCSII. Item 5034009, Project Item Line Number 0440, Material SSSCSII. Item 5034009, Project Item Line Number 0440, Material SSSCSII. Item 5034009, Project Item Line Number 0440, Material SSSCSII. Item 5034009, Project Item Line Number 0440, Material SSSCSII. Item 50340409, Material 0561CCSII. S. Langsony Grade ELSIOO	Number 0440, Material Set 5031011A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	Working with Materials to resolve issue.	fernam1	Overridden
Number 0440, Material Set 931011A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @.  Estimate Exception Type: Insufficient Materials: Project MS2211, Item 5031011A, Project Item Line Number 0440, Material Set 9310114A6, Material St000KRPE.04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 10157MCRPE.04 is insufficient.  Estimate Exception Type: Insufficient Materials: Project MS2211, Item 7034009, Project Item Line Number 0460, Material Set 70340096, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10157ACCNS. CA is multificent.  Estimate Exception Type: Insufficient Materials: Project MS2211, Item 7034009, Project Item Line Number 0460, Material Set 70340096, Material 1005FACCNS. CA is multificent.  Estimate Exception Type: Insufficient Materials: Project MS2211, Item 7034009, Project Item Line Number 0460, Material Set 70340096, Material 1005FACCNS. CA is multificent.  Estimate Exception Type: Insufficient Materials: Project MS2211, Item 7034009, Project Item Line Number 0460, Material Set 703400966, Material 1005FACCNS. CA is multificent.  Estimate Exception Type: Insufficient Materials: Project MS2211, Item 7034009, Project Item Line Number 0460, Material Set 703400966, Material 1005FACCNS. CA is multificent.  Estimate Exception Type: Insufficient Materials: Project MS2211, Item 7034009, Project Item Line Number 0460, Material Set 703400966, Material 1005FCCMS. CA is multificent.  Estimate Exception Type: Insufficient Materials: Project MS2211, Item 7034009, Project Item Line Number 0460, Material Set 703400966, Material 1005FCCMS. CA is multificent.  Estimate Exception Type: Insufficient Materials: Project MS2211, Item 7034040, Project Item Line Number 0470, Materials Set 703404066, Material 1005FCCMS. CA is multificent.  Estimate Exception Type: Insufficient Materials: Project MS2211, Item 7034040, Project Item Line Number 0470, Material Set 703404066, Material 1005FCCMS. CA is Natural Set 703404066, Material 1005FCCMS. CA is Natural Set 703404066,	Number 0440, Material Set 5031011A96, Material 1055CMMLDST1D - Clear Pavement-Bridge	Working with Materials to resolve issue.	fernam1	Overridden
Number 0440, Material Set 60310111436, Material 1013DMCRPE. 04 i bundferdient.  Estimate Exception Type: Insufficient Materials: Project JSS2211, Item 7034009, Project Item Line Number 0460, Material Set 703400996, Material 1005FACCNS. CA. Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA. Insufficient.  Estimate Exception Type: Insufficient Materials: Project JSS2211, Item 7034009, Project Item Line Number 0460, Material Set 703400996, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005FACCNS. CA. Satural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA. Satural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA. Satural Satural Set 703400996, Material Set 703400996, Material Set 703400966, Material Set 70340966, Material Set 70	Number 0440, Material Set 5031011A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @,	Working with Materials to resolve issue.	fernam1	Overridden
Number (460, Material Set 703400996, Material 100FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S2211, Item 7034009, Project Item Line Number (400, Material Set 70340096), Material 1005 10.0FCMLD - PCOP or Masonry 1" Max LS/DO, Acceptance Action Generic 1005FACCNLS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S2211, Item 7034009, Project Item Line Number 0400, Material Set 70340096, Material 1005 10.0FCMLD - PCOP or Masonry 1" Max LS/DO, Acceptance Action Generic 1005 10.0FCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S2211, Item 7034009, Project Item Line Number 0400, Material Set 70340096, Material 505 10CS 1A - Concrete, Class B-1 w/Air. Acceptance Action Generic 0005 Inc. PCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S2211, Item 703400, Project Item Line Number 0400, Material Set 70340096, Material	Number 0440, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE	Working with Materials to resolve issue.	fernam1	Overridden
Number 0460, Material Set 703400996, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS issuafficient.  Estimate Exception Type: Insufficient Materials: Project J8S2211, Item 7034009, Project Item Line Number 0460, Material Set 703400986, Material 100510. CPCMLD - Insufficient Materials: Project J8S2211, Item 7034009, Project Item Line Number 0460, Material Set 703400986, Material Soft OSIO CCB1 A - Concrete, Class B-1 w/Air, Acceptance Action Generic 100510. CPCMLD - Insufficient Materials: Project J8S2211, Item 7034009, Project Item Line Number 0460, Material Set 70340098, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J8S2211, Item 7034040, Project Item Line Number 0470, Material Set 703404098, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J8S2211, Item 7034040, Project Item Line Number 0470, Material Set 703404098, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J8S2211, Item 7034040, Project Item Line Number 0470, Material Set 703404098, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 1005FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J8S2211, Item 7034040, Project Item Line Number 0470, Material Set 703404098, Material	Number 0460, Material Set 703400996, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Working with Materials to resolve issue.	fernam1	Overridden
Number 0460, Material St 87 03400998, Material 100510.CPCMLD - PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 100510.CPCMLD is insufficient. Materials: Project J682211, Item 7034009, Project Item Line Number 0460, Material St 703400998, Material 0501CCB1A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1A is insufficient. Sinsufficient. Materials: Project J682211, Item 7034004, Project Item Line Number 0470, Material St 703404098, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient. Sinsufficient. Materials: Project J682211, Item 7034040, Project Item Line Number 0470, Material St 703404098, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient. Sinsufficient. Materials: Project J682211, Item 7034040, Project Item Line Number 0470, Material St 703404098, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005FACCNS. CA is insufficient. Sinsufficient. Materials: Project J682211, Item 7034040, Project Item Line Number 0470, Material St 703404098, Material 1005T0.CPCMLD - PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 1005FACCNS. Child is insufficient. Sinsufficient. Materials: Project J682211, Item 7034040, Project Item Line Number 0470, Material St 703404098, Material 0501CCB1A - Concrete, Class B-1 w/Air, Acceptance Action Generic 1005FACCNS. Child is insufficient. Sinsufficient. S	Number 0460, Material Set 703400996, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance	Working with Materials to resolve issue.	fernam1	Overridden
Number 0460, Material Set 703400996, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 1005FACCNS. is insufficient. Materials: Project J6S2211, Item 7034040, Project Item Line Number 0470, Material Set 703404096, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient. Materials: Project J6S2211, Item 7034040, Project Item Line Number 0470, Material Set 703404096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005FACCNS. CA is insufficient. Materials: Project J6S2211, Item 7034040, Project Item Line Number 0470, Material Set 703404096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005FACCNS. Ca insufficient. Materials: Project J6S2211, Item 7034040, Project Item Line Number 0470, Material Set 703404096, Material Set 70340409, Project Item Line Number 0470, Material Set 703404096, Material Set 70340996,	Number 0460, Material Set 703400996, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Working with Materials to resolve issue.	fernam1	Overridden
Number 0470, Material Set 703404096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S2211, Item 7034040, Project Item Line Number 0470, Material Set 703404096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient Materials: Project J6S2211, Item 7034040, Project Item Line Number 0470, Material Set 703404096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S2211, Item 7034040, Project Item Line Number 0470, Material Set 703404096, Material 05010CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S2211, Item 7034040, Project Item Line Number 0470, Material Set 70340496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S2211, Item 7034208, Project Item Line Number 0480, Material Set 70342096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S2211, Item 7034208, Project Item Line Number 0480, Material Set 70342098, Material 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S2211, Item 7034208, Project Item Line Number 0480, Material Set 70342098, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S2211, Item 7034208, Project Item Line Number 0480, Material Set 70342098, Materi	Number 0460, Material Set 703400996, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	Working with Materials to resolve issue.	fernam1	Overridden
Number 0470, Material Set 703404096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S2211, Item 7034040, Project Item Line Number 0470, Material Set 703404096, Material 100510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S2211, Item 7034040, Project Item Line Number 0470, Material Set 703404096, Material Sol10CB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S2211, Item 7034208, Project Item Line Number 0480, Material Set 703420896, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S2211, Item 7034208, Project Item Line Number 0480, Material Set 703420896, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S2211, Item 7034208, Project Item Line Number 0480, Material Set 703420896, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S2211, Item 7034208, Project Item Line Number 0480, Material Set 703420896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S2211, Item 7034208, Project Item Line Number 0480, Material Set 703420896, Material 10510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S2211, Item 7034208, Project Item Line Number 0480, Material Set 703420896, Material 10501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.  Estimate Exception Type: Insufficient Mat	Number 0470, Material Set 703404096, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Working with Materials to resolve issue.	fernam1	Overridden
Number 0470, Material Set 703404096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S2211, Item 7034040, Project Item Line Number 0480, Material Set 703404096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S2211, Item 7034208, Project Item Line Number 0480, Material Set 703420896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S2211, Item 7034208, Project Item Line Number 0480, Material Set 703420896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S2211, Item 7034208, Project Item Line Number 0480, Material Set 703420896, Material 1005FACCNSCA Project Item Line Number 0480, Material Set 703420896, Material 1005FACCNSCA Project Item Line Number 0480, Material Set 703420896, Material 1005FACCNSCA Project Item Line Number 0480, Material Set 703420896, Material 1005FACCNSCA Project Item Line Number 0480, Material Set 703420896, Material 050FACCNSCA Project Item Line Number 0480, Material Set 703420896, Material 050FACCNSCA Project Item Line Number 0480, Material Set 703420896, Material Set 7034208986, Mater	Number 0470, Material Set 703404096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance	Working with Materials to resolve issue.	fernam1	Overridden
Number 0470, Material Set 703404096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S2211, Item 7034208, Project Item Line Number 0480, Material Set 703420896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S2211, Item 7034208, Project Item Line Number 0480, Material Set 703420896, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S2211, Item 7034208, Project Item Line Number 0480, Material Set 703420896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S2211, Item 7034208, Project Item Line Number 0480, Material Set 703420896, Material 10510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S2211, Item 7034208, Project Item Line Number 0480, Material Set 703420896, Material 50510CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 05010CCB2.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S2211, Item 7034208, Project Item Line Number 0480, Material Set 703420896, Material 10550CMBLDST1D - Clear Pavement-Bridge  Working with Materials to resolve issue.  Fernam1 Overridden  Vorridden Vorrid	Number 0470, Material Set 703404096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Working with Materials to resolve issue.	fernam1	Overridden
Number 0480, Material Set 703420896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S2211, Item 7034208, Project Item Line Number 0480, Material Set 703420896, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S2211, Item 7034208, Project Item Line Number 0480, Material Set 703420896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S2211, Item 7034208, Project Item Line Number 0480, Material Set 703420896, M	Number 0470, Material Set 703404096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	Working with Materials to resolve issue.	fernam1	Overridden
Number 0480, Material Set 703420896, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S2211, Item 7034208, Project Item Line Number 0480, Material Set 703420896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S2211, Item 7034208, Project Item Line Number 0480, Material Set 703420896, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S2211, Item 7034208, Project Item Line Number 0480, Material Set 703420896, Material 1055CMMLDST1D - Clear Pavement-Bridge  Working with Materials to resolve issue.  Fernam1 Overridden  Overridden	Number 0480, Material Set 703420896, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Working with Materials to resolve issue.	fernam1	Overridden
Number 0480, Material Set 703420896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S2211, Item 7034208, Project Item Line Number 0480, Material Set 703420896, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S2211, Item 7034208, Project Item Line Number 0480, Material Set 703420896, Material 1055CMMLDST1D - Clear Pavement-Bridge  Working with Materials to resolve issue.  Fernam1  Overridden  Overridden	Number 0480, Material Set 703420896, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance	Working with Materials to resolve issue.	fernam1	Overridden
Number 0480, Material Set 703420896, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S2211, Item 7034208, Project Item Line Number 0480, Material Set 703420896, Material 1055CMMLDST1D - Clear Pavement-Bridge  Working with Materials to resolve issue.  fernam1  Overridden	Number 0480, Material Set 703420896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Working with Materials to resolve issue.	fernam1	Overridden
Number 0480, Material Set 703420896, Material 1055CMMLDST1D - Clear Pavement-Bridge	Number 0480, Material Set 703420896, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance	Working with Materials to resolve issue.	fernam1	Overridden
	Number 0480, Material Set 703420896, Material 1055CMMLDST1D - Clear Pavement-Bridge	Working with Materials to resolve issue.	fernam1	Overridden

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

## **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S2211, Item 7034208, Project Item Line Number 0480, Material Set 703420896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with Materials to resolve issue.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S2211, Item 7034208, Project Item Line Number 0480, Material Set 703420896, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Working with Materials to resolve issue.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S2211, Item 7261024, Project Item Line Number 0280, Material Set 726102496, Material 1020CPCSAC0024 - CulvPipe Al Ctd Corrug Stl 24" 600mm, Acceptance Action Generic 1020CPCSAC0024 is insufficient.	Working with Materials to resolve issue.	fernam1	Overridden

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

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.

Note: Posted C	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the	Estimate wa	as Gene	erated.		
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-F04	J6S2211	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.50	\$10,382.00	\$5,191.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$10,448.25	\$0.00
		0001	0030	2031000	CLASS A EXCAVATION	320.00	0.00	320.00	CUYD	0.00	\$29.42	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	307.00	0.00	307.00	CUYD	0.00	\$18.59	\$0.00
		0001	0050	2037075	COMPACTING IN CUT	1.60	0.00	1.60	STA	0.00	\$1,627.50	\$0.00
		0001	0060	2063000	CLASS 3 EXCAVATION	58.00	0.00	58.00	CUYD	5.80	\$29.83	\$173.01
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	74.00	0.00	74.00	SQYD	0.00	\$6.56	\$0.00
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	540.00	0.00	540.00	SQYD	0.00	\$6.55	\$0.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	428.80	0.00	428.80	SQYD	0.00	\$61.15	\$0.00
		0001	0100	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	\$1,316.25	\$0.00
		0001	0110	6086004	CONCRETE SIDEWALK, 4 IN.	37.40	0.00	37.40	SQYD	0.00	\$46.22	\$0.00
		0001	0120	6089902	MISC.ADA CONCRETE CURB RAMP	1.00	0.00	1.00	EA	0.00	\$2,544.56	\$0.00
		0001	0130	6089905	MISC.CONCRETE SIDEWALK, 6 IN.	36.20	0.00	36.20	SQYD	0.00	\$65.65	\$0.00
		0001	0140	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	25.00	0.00	25.00	LF	0.00	\$41.29	\$0.00
		0001	0150	6091052	CURB AND GUTTER TYPE B	85.00	0.00	85.00	LF	0.00	\$30.25	\$0.00
		0001	0160	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	70.00	0.00	70.00	LF	0.00	\$24.68	\$0.00
		0001	0170	6113020	FURNISHING TYPE 2 ROCK BLANKET	135.00	0.00	135.00	CUYD	23.90	\$31.32	\$748.55
		0001	0180	6113040	PLACING TYPE 2 ROCK BLANKET	135.00	0.00	135.00	CUYD	23.90	\$34.96	\$835.54
		0001	0190	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$11,002.96	\$5,501.48
		0001	0200	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	6.00	0.00	6.00	EA	6.00	\$3,500.00	\$21,000.00
		0001	0210	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	160.00	0.00	160.00	LF	0.00	\$122.48	\$0.00
		0001	0220	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	50.00	0.00	50.00	LF	50.00	\$20.00	\$1,000.00
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$150,700.00	\$75,350.00
		0001	0240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	550.00	0.00	550.00	LF	0.00	\$1.50	\$0.00
		0001	0250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	700.00	0.00	700.00	LF	0.00	\$1.50	\$0.00
		0001	0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$7,800.00	\$3,900.00
		0001	0270	7261018	18 IN. PIPE GROUP A	11.00	0.00	11.00	LF	0.00	\$113.50	\$0.00
		0001	0280	7261024	24 IN. PIPE GROUP A	121.00	0.00	121.00	LF	22.50	\$78.93	\$1,775.92
		0001	0290	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	6.00	0.00	6.00	FT	0.00	\$427.52	\$0.00
		0001	0300	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,674.50	\$0.00
		0001	0310	8031000A	TURF TYPE TALL FESCUE SODDING	411.00	0.00	411.00	SQYD	0.00	\$15.00	\$0.00
		0001	0320	8061004	SEDIMENT TRAP ROCK	292.50	0.00	292.50	CUYD	60.00	\$66.95	\$4,017.00
		0001	0330	8061005	ROCK DITCH CHECK	34.00	0.00	34.00	LF	0.00	\$22.50	\$0.00
		0001	0340	8061007A	CURB INLET CHECK	5.00	0.00	5.00	EA	5.00	\$160.00	\$800.00
		0001	0350	8061016	SEDIMENT REMOVAL	50.00	0.00	50.00	CUYD	0.00	\$64.84	\$0.00
		0001	0360	8061019	SILT FENCE	290.00	0.00	290.00	LF	263.00	\$4.50	\$1,183.50
		0010	0370	6061060	MGS GUARDRAIL	13.00	0.00	13.00	LF	0.00	\$21.27	\$0.00
		0010	0380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	0.00	\$3,291.44	\$0.00
		0010	0390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$3,224.65	\$0.00
		0070	0400	2063300	CLASS 4 EXCAVATION	850.00	0.00	850.00	CUYD	580.00	\$32.15	\$18,647.00
		0070	0410	2063400	CLASS 4 EXCAVATION IN ROCK	35.00	0.00	35.00	CUYD	35.00	\$157.54	\$5,513.90
		0070	0420	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0070	0430	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$22,309.00	\$22,309.00
		0070	0440	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	150.00	0.00	150.00	SQYD	75.00	\$157.64	\$11,823.00
		0070	0450	6079903	MISC.(40 in.) Ornamental Pedestrian Fence (Structures)	136.00	0.00	136.00	LF	0.00	\$132.22	\$0.00
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# Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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-F04	J6S2211	0070	0460	7034009	CLASS B-1 CONCRETE (RETAINING WALLS)	92.90	0.00	92.90	CUYD	36.70	\$518.09	\$19,013.90
		0070	0470	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	126.90	0.00	126.90	CUYD	92.20	\$726.47	\$66,980.53
		0070	0480	7034208	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	97.40	0.00	97.40	CUYD	97.40	\$962.79	\$93,775.75
		0070	0490	7034215	SAFETY BARRIER CURB	199.00	0.00	199.00	LF	0.00	\$105.46	\$0.00
		0070	0500	7034430	SIDEWALK (BRIDGES)	1,056.00	0.00	1,056.00	SQFT	0.00	\$11.70	\$0.00
		0070	0510	7061040	REINFORCING STEEL (RETAINING WALL)	8,960.00	0.00	8,960.00	LB	287.00	\$0.98	\$281.26
		0070	0520	7101000	REINFORCING STEEL (EPOXY COATED)	59,770.00	0.00	59,770.00	LB	40,458.00	\$0.91	\$36,816.78
	Project J	6S2211 - To	tal Value	Posted to D	Date as of Report Generated Date							\$396,637.13
191213-F04 Ove	191213-F04 Overall - Total Value Posted to Date as of Report Generated Date											\$396,637.13

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

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

Project: J6S2211

Line lumber	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
0060	2063000	CLASS 3 EXCAVATION	8/8/20	8/14/20	5.80	CUYD	1-1 to A8566	14+60	RT	14+85	RT	
0170	6113020	FURNISHING TYPE 2 ROCK BLANKET	8/11/20	8/14/20	23.90	CUYD		14+93.57	RT	15+31	RT	
0180	6113040	PLACING TYPE 2 ROCK BLANKET	8/11/20	8/14/20	23.90	CUYD		14+93.57	RT	15+31	RT	
0280	7261024	24 IN. PIPE GROUP A	8/8/20	8/14/20	22.50	LF	1-1 to A8566	14+60	RT	14+85	RT	
0410	2063400	CLASS 4 EXCAVATION IN ROCK	8/15/20	8/18/20	20.00	CUYD	SE Retaining Wall Footing	15+50	CL	16+07	CL	
0440	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	8/13/20	8/18/20	75.00	SQYD	West Approach Slab	14+69	CL	14+89	CL	
0480	7034208	CLASS B-2 CONCRETE (SUPSTR	8/6/20	8/18/20	97.40	CUYD	Culvert Deck Slab	14+89	CL	15+25	CL	
0520	7101000	REINFORCING STEEL (EPOXY COATED)	8/5/20	8/14/20	6,839.00	LB	These are the S-bars & K-bars	15+13		15+50		

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

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0280	24 IN. PIPE GROUP A	Material		7	Aug 18, 2020	SYSTEM	(\$1,775.92)	
				7	Aug 18, 2020	SYSTEM	\$1,775.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0280 -	- Total						\$0.00	
0440	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		7	Aug 18, 2020	SYSTEM	(\$11,823.00)	
				7	Aug 18, 2020	SYSTEM	\$11,823.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0440 -	- Total						\$0.00	
0460	CLASS B-1 CONCRETE (RETAINING WALLS)	Material		4	Jun 30, 2020	SYSTEM	(\$2,175.98)	
				4	Jun 30, 2020	SYSTEM	\$2,175.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$6,165.27)	
				5	Jul 16, 2020	SYSTEM	\$6,165.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$19,013.90)	
				6	Aug 3, 2020	SYSTEM	\$19,013.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				7	Aug 18, 2020	SYSTEM	(\$19,013.90)	
				7	Aug 18, 2020	SYSTEM	\$19,013.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0460 -	· Total						\$0.00	
0470	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		4	Jun 30, 2020	SYSTEM	(\$6,029.70)	
				4	Jun 30, 2020	SYSTEM	\$6,029.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user colemp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$34,507.32)	
				5	Jul 16, 2020	SYSTEM	\$34,507.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$66,980.53)	
				6	Aug 3, 2020	SYSTEM	\$66,980.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user colemp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				7	Aug 18, 2020	SYSTEM	(\$66,980.53)	
				7	Aug 18, 2020	SYSTEM	\$66,980.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0470 -	Total						\$0.00	
0480	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	Material		7	Aug 18, 2020	SYSTEM	(\$93,775.75)	

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

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0480	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	Material		7	Aug 18, 2020	SYSTEM	\$93,775.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0480 -	- Total						\$0.00	
0510	REINFORCING STEEL (RETAINING WALL)	Material		6	Aug 3, 2020	SYSTEM	(\$281.26)	
				6	Aug 3, 2020	SYSTEM	\$281.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user colemp1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0510 - Total							\$0.00	
0520	REINFORCING STEEL (EPOXY COATED)	Material		4	Jun 30, 2020	SYSTEM	(\$7,673.12)	
				4	Jun 30, 2020	SYSTEM	\$7,673.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user colemp1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$30,593.29)	
				5	Jul 16, 2020	SYSTEM	\$30,593.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$30,593.29)	
				6	Aug 3, 2020	SYSTEM	\$30,593.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user colemp1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0520 -	Total						\$0.00	
Overa	Overall - Total						\$0.00	

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