



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on September 3, 2020

Pay Estimate Created Date: September 2, 2020

Progress Estimate Number 14	Contract ID 191213-H04 Prime Contractor Robertson Contractors, Inc.	Pay Period Start August 16, 2020 Pay Period End September 1, 2020	Original Contract Amount \$2,283,871.00 Net Change Order Amount \$42,593.50 Current Contract Amount \$2,326,464.50
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Approval Date		By User
September 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	chronf1
September 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	HILLSD1
September 3, 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
July 1, 2021	July 1, 2021		92.57%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 14

	This Estimate	Previous	To Date
191213-H04			
Total Posted Items Pay	\$202,613.30	\$1,950,899.54	\$2,153,512.84
Gross Item Adjustments	(\$798.00)	\$3,669.29	\$2,871.29
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$1,954,568.83	\$2,156,384.13
Contract Total Payable This Estimate:	\$201,815.30		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3224	0020	2064000	POROUS BACKFILL	CUYD	\$85.000	44.2	\$3,757.00
	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$30.000	106.66	\$3,199.80
	0050	3049910	MISC.TYPE 1 OR TYPE 5 AGGR BASE	TONS	\$48.000	20.05	\$962.40
	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$35.000	19.24	\$673.40
	0110	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	CUYD	\$36.000	-48.7	(\$1,753.20)
	0120	6096042	PLACING TYPE 2 ROCK DITCH LINER	CUYD	\$18.000	-48.7	(\$876.60)
	0130	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$38.000	185.6	\$7,052.80
	0140	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$13.000	185.6	\$2,412.80
	0160	6149902	MISC.24 IN FLAP GATE	EA	\$1,000.000	1	\$1,000.00
	0170	6149902	MISC.30 IN FLAP GATE	EA	\$1,200.000	1	\$1,200.00
	0180	6149902	MISC.36 IN FLAP GATE	EA	\$1,350.000	1	\$1,350.00
	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.500	2,102	\$1,051.00
	0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.500	1,090	\$545.00
	0280	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.500	3,766	\$1,883.00
	0300	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$3.000	551.3	\$1,653.90
	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$20,000.000	0.75	\$15,000.00
	0330	7250424	24 IN. PIPE GROUP C	LF	\$50.000	78	\$3,900.00
	0340	7250430	30 IN. PIPE GROUP C	LF	\$60.000	85	\$5,100.00
	0350	7250436	36 IN. PIPE GROUP C	LF	\$62.000	76	\$4,712.00
	0400	8061019	SILT FENCE	LF	\$3.000	160	\$480.00
	0460	2061000	CLASS 1 EXCAVATION	CUYD	\$40.000	31	\$1,240.00
	0510	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$980.000	31	\$30,380.00
	0530	7034222	SLAB ON CONCRETE BEAM	SQYD	\$430.000	148	\$63,640.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3224	0540	7056065	17 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	LF	\$285.000	152	\$43,320.00
	0550	7123610	SLAB DRAIN	EA	\$220.000	10	\$2,200.00
	0560	7151001	VERTICAL DRAIN AT END BENTS	EA	\$1,400.000	2	\$2,800.00
	0570	7161000	PLAIN NEOPRENE BEARING PAD	EA	\$180.000	6	\$1,080.00
	0790	7034212	SLAB ON STEEL	SQYD	\$465.000	10	\$4,650.00
Project J9S3224 - Total							\$202,613.30
Overall - Total							\$202,613.30

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
J9S3224	0260	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Other	50% of payment withheld on this estimate pending retroreflectivity results.			(\$525.50)
	0270	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Other	50% of payment withheld on this estimate pending retroreflectivity results.			(\$272.50)
	0290	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-155.3	\$15.00	(\$2,329.50)
	0290	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user chronf1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	155.3	\$15.00	\$2,329.50
	0460	CLASS 1 EXCAVATION	Overrun			-31	\$40.00	(\$1,240.00)
	0460	CLASS 1 EXCAVATION	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user chronf1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	31	\$40.00	\$1,240.00
	0490	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-185	\$125.00	(\$23,125.00)
	0490	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Material			-401	\$125.00	(\$50,125.00)
	0490	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 7 on the current Payment Estimate.	185	\$125.00	\$23,125.00
	0490	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user chronf1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	401	\$125.00	\$50,125.00
	0510	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-31	\$980.00	(\$30,380.00)
	0510	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user chronf1	31	\$980.00	\$30,380.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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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
J9S3224					overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	0530	SLAB ON CONCRETE BEAM	Material			-148	\$430.00	(\$63,640.00)
	0530	SLAB ON CONCRETE BEAM	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user chronf1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	148	\$430.00	\$63,640.00
	0800	SAFETY BARRIER CURB	Material			-133	\$105.00	(\$13,965.00)
	0800	SAFETY BARRIER CURB	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user chronf1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	133	\$105.00	\$13,965.00
Total								(\$798.00)



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

Report Generated on September 3, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3224	FAS S701(50)	Bridge replacement and 3 bridge rehabilitations	Z	STODDARD	from 4.4 miles west of Route 153 intersection to 3.0 miles east of Route 153 intersections
J9S3224B	FAS S703(69)	2 Bridge replacement	Z	STODDARD	from 2 miles west of Route 153 intersection to 1 miles west of Route 153 intersection
Totals by Job Numbers					
J9S3224			This Estimate	Previous	To Date
	Posted Item Pay		\$202,613.30	\$1,155,488.34	\$1,358,101.64
	Gross Item Adjustments		(\$798.00)	(\$6,106.95)	(\$6,904.95)
	Gross Item Pay		\$201,815.30	\$1,149,381.39	\$1,351,196.69
	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
J9S3224B			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$795,411.20	\$795,411.20
	Gross Item Adjustments		\$0.00	\$9,776.24	\$9,776.24
	Gross Item Pay		\$0.00	\$805,187.44	\$805,187.44
	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 September 3, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3224, Item 7021314, Project Item Line Number 0490, Material Set 702131496, Material 0501CCB1 - Concrete, Class B-1 No Air, Acceptance Action Generic 0501CCB1 is insufficient.	Pending 28-day cylinder breaks.	chronf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3224, Item 7032003, Project Item Line Number 0510, Material Set 703200396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Pending 28-day cylinder breaks.	chronf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3224, Item 7034215, Project Item Line Number 0800, Material Set 703421596, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Pending 28-day cylinder breaks.	chronf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3224, Item 7034222, Project Item Line Number 0530, Material Set 703422296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Pending 28-day cylinder breaks.	chronf1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-H04, Contract Project J9S3224, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6224010, Minor Item.	Overridden due to completed work. Pending signed change order from contractor.	chronf1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-H04, Contract Project J9S3224, Project Item Line Number 0460, Contract Line Item Number 0460, Item 2061000, Minor Item.	Overridden due to completed work. Pending signed change order from contractor.	chronf1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-H04, Contract Project J9S3224, Project Item Line Number 0490, Contract Line Item Number 0490, Item 7021314, Minor Item.	Overridden due to completed work. Pending signed change order from contractor.	chronf1	Overridden



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

Report Generated on September 3, 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-H04	J9S3224	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$18,500.00	\$13,875.00
		0001	0020	2064000	POROUS BACKFILL	143.00	8.00	151.00	CUYD	151.00	\$85.00	\$12,835.00
		0001	0030	2079909	MISC.MODIFIED LINEAR GRADING CL 2	22.80	0.00	22.80	STA	14.94	\$2,400.00	\$35,856.00
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	523.30	0.00	523.30	SQYD	429.68	\$30.00	\$12,890.40
		0001	0050	3049910	MISC.TYPE 1 OR TYPE 5 AGGR BASE	139.60	0.00	139.60	TONS	79.65	\$48.00	\$3,823.20
		0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	318.00	0.00	318.00	TONS	139.74	\$35.00	\$4,890.90
		0001	0070	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	912.70	0.00	912.70	TONS	503.28	\$90.00	\$45,295.20
		0001	0080	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	216.40	0.00	216.40	TONS	169.29	\$90.00	\$15,236.10
		0001	0090	4029905	MISC.OPTIONAL PAVEMENT	320.00	0.00	320.00	SQYD	319.98	\$58.00	\$18,558.84
		0001	0100	4071005	TACK COAT	587.00	0.00	587.00	GAL	352.20	\$3.50	\$1,232.70
		0001	0110	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	1,036.00	0.00	1,036.00	CUYD	381.80	\$36.00	\$13,744.80
		0001	0120	6096042	PLACING TYPE 2 ROCK DITCH LINER	1,036.00	0.00	1,036.00	CUYD	381.80	\$18.00	\$6,872.40
		0001	0130	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,172.00	0.00	1,172.00	CUYD	1,156.10	\$38.00	\$43,931.80
		0001	0140	6113040	PLACING TYPE 2 ROCK BLANKET	1,172.00	0.00	1,172.00	CUYD	1,156.10	\$13.00	\$15,029.30
		0001	0150	6149902	MISC.18 IN FLAP GATE	1.00	0.00	1.00	EA	1.00	\$850.00	\$850.00
		0001	0160	6149902	MISC.24 IN FLAP GATE	3.00	0.00	3.00	EA	3.00	\$1,000.00	\$3,000.00
		0001	0170	6149902	MISC.30 IN FLAP GATE	1.00	0.00	1.00	EA	1.00	\$1,200.00	\$1,200.00
		0001	0180	6149902	MISC.36 IN FLAP GATE	4.00	0.00	4.00	EA	4.00	\$1,350.00	\$5,400.00
		0001	0190	6161005	CONSTRUCTION SIGNS	602.00	-90.00	512.00	SQFT	512.00	\$8.00	\$4,096.00
		0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	8.00	16.00	EA	16.00	\$35.00	\$560.00
		0001	0210	6161009	FLAG ASSEMBLY	4.00	4.00	8.00	EA	8.00	\$20.00	\$160.00
		0001	0220	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	12.00	\$125.00	\$1,500.00
		0001	0230	6161052	WARNING LIGHT, TYPE B	24.00	0.00	24.00	EA	24.00	\$65.00	\$1,560.00
		0001	0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0250	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$105,000.00	\$0.00
		0001	0251	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$87,612.00	\$87,612.00
		0001	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,227.00	0.00	4,227.00	LF	3,235.00	\$0.50	\$1,617.50
		0001	0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,215.00	0.00	4,215.00	LF	1,620.00	\$0.50	\$810.00
		0001	0280	6207001	PAVEMENT MARKING REMOVAL	7,068.00	0.00	7,068.00	LF	6,059.00	\$0.50	\$3,029.50
		0001	0290	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	285.00	0.00	285.00	SQYD	440.30	\$15.00	\$6,604.50
		0001	0300	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	5,422.00	0.00	5,422.00	SQYD	3,203.50	\$3.00	\$9,610.50
		0001	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	0320	7250418	18 IN. PIPE GROUP C	77.00	0.00	77.00	LF	77.00	\$45.00	\$3,465.00
		0001	0330	7250424	24 IN. PIPE GROUP C	240.00	0.00	240.00	LF	240.00	\$50.00	\$12,000.00
		0001	0340	7250430	30 IN. PIPE GROUP C	85.00	0.00	85.00	LF	85.00	\$60.00	\$5,100.00
		0001	0350	7250436	36 IN. PIPE GROUP C	388.00	0.00	388.00	LF	388.00	\$62.00	\$24,056.00
		0001	0360	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.65	\$3,900.00	\$2,535.00
		0001	0370	8061005	ROCK DITCH CHECK	188.00	0.00	188.00	LF	0.00	\$15.00	\$0.00
		0001	0380	8061016	SEDIMENT REMOVAL	42.00	0.00	42.00	CUYD	0.00	\$5.00	\$0.00
		0001	0390	8061017	TEMPORARY SEEDING AND MULCHING	1.00	0.00	1.00	ACRE	0.00	\$800.00	\$0.00
		0001	0400	8061019	SILT FENCE	2,349.00	0.00	2,349.00	LF	865.00	\$3.00	\$2,595.00
		0001	0410	8061050	TYPE C BERM	676.00	0.00	676.00	LF	92.00	\$8.50	\$782.00
		0040	0420	9031270A	2 IN. PSST POST - 12 GA.	236.00	0.00	236.00	LF	180.00	\$7.00	\$1,260.00
		0040	0430	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	147.00	0.00	147.00	LF	111.00	\$12.00	\$1,332.00
		0040	0440	9035004A	SH-FLAT SHEET	9.00	0.00	9.00	SQFT	9.00	\$18.00	\$162.00



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Contract Line Items and Total Paid for All Estimates**

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

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-H04	J9S3224	0040	0450	9035069A	SHF-FLAT SHEET FLUORESCENT	144.00	0.00	144.00	SQFT	108.00	\$18.00	\$1,944.00
		0070	0460	2061000	CLASS 1 EXCAVATION	60.00	0.00	60.00	CUYD	91.00	\$40.00	\$3,640.00
		0070	0470	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0070	0480	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	111.00	0.00	111.00	SQYD	0.00	\$135.00	\$0.00
		0070	0490	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	216.00	0.00	216.00	LF	401.00	\$125.00	\$50,125.00
		0070	0500	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0070	0510	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	31.00	0.00	31.00	CUYD	31.00	\$980.00	\$30,380.00
		0070	0520	7034215	SAFETY BARRIER CURB	139.00	0.00	139.00	LF	0.00	\$105.00	\$0.00
		0070	0530	7034222	SLAB ON CONCRETE BEAM	156.00	0.00	156.00	SQYD	148.00	\$430.00	\$63,640.00
		0070	0540	7056065	17 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	152.00	0.00	152.00	LF	152.00	\$285.00	\$43,320.00
		0070	0550	7123610	SLAB DRAIN	10.00	0.00	10.00	EA	10.00	\$220.00	\$2,200.00
		0070	0560	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.00
		0070	0570	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$180.00	\$1,080.00
		0073	0580	2169901	MISC.Removal of Existing Superstructure	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0073	0590	7034212	SLAB ON STEEL	215.00	0.00	215.00	SQYD	215.00	\$450.00	\$96,750.00
		0073	0600	7034215	SAFETY BARRIER CURB	145.00	0.00	145.00	LF	145.00	\$100.00	\$14,500.00
		0073	0610	7040101	SUBSTRUCTURE REPAIR (FORMED)	20.00	0.00	20.00	SQFT	2.00	\$345.00	\$690.00
		0073	0620	7040113	CLEANING AND EPOXY COATING	499.00	0.00	499.00	SQFT	0.00	\$11.00	\$0.00
		0073	0630	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	24,100.00	0.00	24,100.00	LB	24,100.00	\$2.30	\$55,430.00
		0073	0640	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	14.00	\$220.00	\$3,080.00
		0073	0650	7129901	MISC.Galvanizing Structural Steel	1.00	0.00	1.00	LS	1.00	\$16,500.00	\$16,500.00
		0073	0660	7161002	LAMINATED NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$320.00	\$2,560.00
		0073	0670	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$1,300.00	\$10,400.00
		0074	0680	2169901	MISC.Removal of Existing Superstructure	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0074	0690	7034212	SLAB ON STEEL	253.00	0.00	253.00	SQYD	253.00	\$445.00	\$112,585.00
		0074	0700	7034215	SAFETY BARRIER CURB	170.00	0.00	170.00	LF	170.00	\$100.00	\$17,000.00
		0074	0710	7040101	SUBSTRUCTURE REPAIR (FORMED)	20.00	0.00	20.00	SQFT	10.00	\$350.00	\$3,500.00
		0074	0720	7040113	CLEANING AND EPOXY COATING	499.00	0.00	499.00	SQFT	0.00	\$11.00	\$0.00
		0074	0730	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	28,030.00	0.00	28,030.00	LB	28,030.00	\$2.25	\$63,067.50
		0074	0740	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	14.00	\$220.00	\$3,080.00
		0074	0750	7129901	MISC.Galvanizing Structural Steel	1.00	0.00	1.00	LS	1.00	\$18,000.00	\$18,000.00
		0074	0760	7161002	LAMINATED NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$320.00	\$2,560.00
		0074	0770	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$1,300.00	\$10,400.00
		0075	0780	2169901	MISC.Removal of Existing Superstructure	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0075	0790	7034212	SLAB ON STEEL	198.00	0.00	198.00	SQYD	198.00	\$465.00	\$92,070.00
		0075	0800	7034215	SAFETY BARRIER CURB	133.00	0.00	133.00	LF	133.00	\$105.00	\$13,965.00
		0075	0810	7040113	CLEANING AND EPOXY COATING	499.00	0.00	499.00	SQFT	0.00	\$11.00	\$0.00
		0075	0820	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	22,010.00	0.00	22,010.00	LB	22,010.00	\$2.35	\$51,723.50
		0075	0830	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	12.00	\$220.00	\$2,640.00
		0075	0840	7129901	MISC.Galvanizing Structural Steel	1.00	0.00	1.00	LS	1.00	\$14,500.00	\$14,500.00
		0075	0850	7161002	LAMINATED NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$380.00	\$3,040.00
		0075	0860	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$1,300.00	\$10,400.00
		0001	5001	6189901	MISC.Contract Bond. Mobilization was adjusted for Contract Bond.	0.00	1.00	1.00	LS	1.00	\$17,388.00	\$17,388.00
		0073	5002	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	0.00	1.00	1.00	CUYD	1.00	\$1,050.00	\$1,050.00
		0073	5003	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	50.00	50.00	LB	50.00	\$1.50	\$75.00
		0075	5004	7040101	SUBSTRUCTURE REPAIR (FORMED)	0.00	3.00	3.00	SQFT	3.00	\$350.00	\$1,050.00



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

Report Generated on September 3, 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-H04	Project J9S3224 - Total Value Posted to Date as of Report Generated Date											\$1,358,101.64
	J9S3224B	0001	0870	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$9,500.00	\$9,500.00
		0001	0880	2064000	POROUS BACKFILL	72.00	17.00	89.00	CUYD	89.00	\$90.00	\$8,010.00
		0001	0890	2079909	MISC.MODIFIED LINEAR GRADING CL 2	10.10	0.00	10.10	STA	10.10	\$2,600.00	\$26,260.00
		0001	0900	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	96.70	-25.50	71.20	SQYD	71.20	\$50.00	\$3,560.00
		0001	0910	3049910	MISC.TYPE 1 OR TYPE 5 AGGR BASE	61.40	0.00	61.40	TONS	61.40	\$48.00	\$2,947.20
		0001	0920	3105002	GRAVEL (A) OR CRUSHED STONE (B)	146.00	0.00	146.00	TONS	146.00	\$35.00	\$5,110.00
		0001	0930	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	399.00	111.30	510.30	TONS	510.30	\$90.00	\$45,927.00
		0001	0940	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	96.90	0.00	96.90	TONS	96.90	\$90.00	\$8,721.00
		0001	0950	4071005	TACK COAT	249.00	0.00	249.00	GAL	249.00	\$3.50	\$871.50
		0001	0960	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	794.00	-76.00	718.00	CUYD	718.00	\$35.00	\$25,130.00
		0001	0970	6096042	PLACING TYPE 2 ROCK DITCH LINER	794.00	-76.00	718.00	CUYD	718.00	\$15.00	\$10,770.00
		0001	0980	6113020	FURNISHING TYPE 2 ROCK BLANKET	610.00	-11.00	599.00	CUYD	599.00	\$38.00	\$22,762.00
		0001	0990	6113040	PLACING TYPE 2 ROCK BLANKET	610.00	-11.00	599.00	CUYD	599.00	\$15.00	\$8,985.00
		0001	1000	6149902	MISC.24 IN FLAP GATE	3.00	0.00	3.00	EA	3.00	\$1,000.00	\$3,000.00
		0001	1010	6149902	MISC.36 IN FLAP GATE	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0001	1020	6161005	CONSTRUCTION SIGNS	410.00	-184.00	226.00	SQFT	226.00	\$8.00	\$1,808.00
		0001	1030	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	8.00	\$35.00	\$280.00
		0001	1040	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00
		0001	1050	6161030	TYPE III MOVEABLE BARRICADE	12.00	6.00	18.00	EA	18.00	\$125.00	\$2,250.00
		0001	1060	6161052	WARNING LIGHT, TYPE B	24.00	-12.00	12.00	EA	12.00	\$55.00	\$660.00
		0001	1070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	1080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.00
		0001	1090	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,870.00	1,343.00	3,213.00	LF	3,213.00	\$1.00	\$3,213.00
		0001	1100	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,088.00	2,098.00	3,186.00	LF	3,186.00	\$1.00	\$3,186.00
		0001	1110	6207001	PAVEMENT MARKING REMOVAL	6,978.00	-573.00	6,405.00	LF	6,405.00	\$0.50	\$3,202.50
		0001	1120	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	203.00	-37.00	166.00	SQYD	166.00	\$15.00	\$2,490.00
		0001	1130	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	3,621.00	-386.00	3,235.00	SQYD	3,235.00	\$2.50	\$8,087.50
		0001	1140	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$9,500.00	\$9,500.00
		0001	1150	7250424	24 IN. PIPE GROUP C	219.00	30.00	249.00	LF	249.00	\$55.00	\$13,695.00
		0001	1160	7250436	36 IN. PIPE GROUP C	148.00	0.00	148.00	LF	148.00	\$68.00	\$10,064.00
		0001	1170	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.50	\$3,900.00	\$1,950.00
		0001	1180	8061005	ROCK DITCH CHECK	94.00	-94.00	0.00	LF	0.00	\$15.00	\$0.00
		0001	1190	8061016	SEDIMENT REMOVAL	14.00	-14.00	0.00	CUYD	0.00	\$5.00	\$0.00
		0001	1200	8061017	TEMPORARY SEEDING AND MULCHING	1.00	-1.00	0.00	ACRE	0.00	\$800.00	\$0.00
		0001	1210	8061019	SILT FENCE	522.00	-422.00	100.00	LF	100.00	\$3.50	\$350.00
		0001	1220	8061050	TYPE C BERM	365.00	-286.00	79.00	LF	79.00	\$6.50	\$513.50
		0040	1230	9031270A	2 IN. PSST POST - 12 GA.	142.00	-21.00	121.00	LF	121.00	\$7.00	\$847.00
		0040	1240	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	78.00	0.00	78.00	LF	78.00	\$12.00	\$936.00
		0040	1250	9035004A	SH-FLAT SHEET	18.00	0.00	18.00	SQFT	18.00	\$18.00	\$324.00
		0040	1260	9035069A	SHF-FLAT SHEET FLUORESCENT	72.00	0.00	72.00	SQFT	72.00	\$18.00	\$1,296.00
		0070	1270	2061000	CLASS 1 EXCAVATION	60.00	25.00	85.00	CUYD	85.00	\$30.00	\$2,550.00
		0070	1280	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0070	1290	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	111.00	0.00	111.00	SQYD	111.00	\$130.00	\$14,430.00
		0070	1300	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	196.00	121.00	317.00	LF	317.00	\$120.00	\$38,040.00



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

Report Generated on September 3, 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-H04	J9S3224B	0070	1310	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0070	1320	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	31.00	0.00	31.00	CUYD	31.00	\$980.00	\$30,380.00
		0070	1330	7034215	SAFETY BARRIER CURB	139.00	0.00	139.00	LF	139.00	\$100.00	\$13,900.00
		0070	1340	7034222	SLAB ON CONCRETE BEAM	156.00	0.00	156.00	SQYD	156.00	\$450.00	\$70,200.00
		0070	1350	7056065	17 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	152.00	0.00	152.00	LF	152.00	\$285.00	\$43,320.00
		0070	1360	7123610	SLAB DRAIN	10.00	0.00	10.00	EA	10.00	\$220.00	\$2,200.00
		0070	1370	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0070	1380	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$200.00	\$1,200.00
		0071	1390	2061000	CLASS 1 EXCAVATION	50.00	-12.00	38.00	CUYD	38.00	\$30.00	\$1,140.00
		0071	1400	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0071	1410	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	113.00	0.00	113.00	SQYD	113.00	\$130.00	\$14,690.00
		0071	1420	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	176.00	193.00	369.00	LF	369.00	\$120.00	\$44,280.00
		0071	1430	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0071	1440	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	28.80	0.00	28.80	CUYD	28.80	\$1,050.00	\$30,240.00
		0071	1450	7034215	SAFETY BARRIER CURB	107.00	0.00	107.00	LF	107.00	\$105.00	\$11,235.00
		0071	1460	7034222	SLAB ON CONCRETE BEAM	156.00	0.00	156.00	SQYD	156.00	\$450.00	\$70,200.00
		0071	1470	7056065	17 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	152.00	0.00	152.00	LF	152.00	\$285.00	\$43,320.00
		0071	1480	7123610	SLAB DRAIN	10.00	0.00	10.00	EA	10.00	\$220.00	\$2,200.00
		0071	1490	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0071	1500	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$200.00	\$1,200.00
Project J9S3224B - Total Value Posted to Date as of Report Generated Date												\$795,411.20
191213-H04 Overall - Total Value Posted to Date as of Report Generated Date												\$2,153,512.84



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

Report Generated on September 3, 2020

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

Project: J9S3224

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
0020	2064000	POROUS BACKFILL	8/31/20	9/2/20	-0.20	CUYD	A8747 rounding correction.	245+80.2		246+28.7		
				9/2/20	22.20	CUYD	End bent 1 of Br. A8747	245+80.20				
				9/2/20	22.20	CUYD	End bent 2 of Br. A8747	246+28.70				
0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8/19/20	9/2/20	53.33	SQYD	N02871 east approach	634+66		634+86		
				9/2/20	53.33	SQYD	N02871 west approach	633+80		634+00		
				8/17/20	20.05	TONS	Br. N02871. Type 5 aggregate shoulders.	632+35		637+00		Ticket quantity.
0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8/17/20	8/26/20	19.24	TONS	Br. N02871 entrances.	633+13		634+92		Ticket quantity
0110	6096020	FURN. TYPE 2 ROCK DITCH LINER	8/19/20	9/2/20	-238.30	CUYD	Br. N02871. Subtracting quantities of 76.5, 34.4, 103.7, and 23.7 CUYD (Total of 238.3 CUYD). All ditch liner remeasured upon completion due to accidental double counting and calculation error during construction.	632+90		634+00		-76.5 - 34.4 - 103.7 - 23.7 = -238.3
				9/2/20	11.10	CUYD	N02871 NE pipe inlet	635+00		635+20		
				9/2/20	11.90	CUYD	Br. N02871 southwest ditch at pipe inlet	633+45		633+65		
				9/2/20	25.20	CUYD	Br. N02871 southwest ditch pipe outlet	633+85		634+25		
				9/2/20	30.80	CUYD	Br. N02871 NW ditch foreslope.	633+30		633+82		Foreslope only. Ditch bottom used rock blanket.
				9/2/20	44.80	CUYD	Br. N02871 NW ditch pipe inlet	632+07		633+00		
				8/31/20	16.70	CUYD	Ditch Southwest of Br. A8747	245+07		245+37		
				9/2/20	49.10	CUYD	Ditch Northwest of Br. A8747	244+87		245+40		
0120	6096042	PLACING TYPE 2 ROCK DITCH LINER	8/19/20	9/2/20	-238.30	CUYD	Br. N02871. Subtracting quantities of 76.5, 34.4, 103.7, and 23.7 CUYD (Total of 238.3 CUYD). All ditch liner remeasured upon completion due to accidental double counting and calculation error during construction.	632+90		634+00		-76.5 - 34.4 - 103.7 - 23.7 = -238.3
				9/2/20	11.10	CUYD	N02871 NE pipe inlet	635+00		635+20		
				9/2/20	11.90	CUYD	Br. N02871 southwest ditch at pipe inlet	633+45		633+65		
				9/2/20	25.20	CUYD	Br. N02871 southwest ditch pipe outlet	633+85		634+25		
				9/2/20	30.80	CUYD	Br. N02871 NW ditch foreslope.	633+30		633+82		Foreslope only. Ditch bottom used rock blanket.
				9/2/20	44.80	CUYD	Br. N02871 NW ditch pipe inlet	632+07		633+00		
				8/31/20	16.70	CUYD	Ditch Southwest of Br. A8747	245+07		245+37		
				9/2/20	49.10	CUYD	Ditch Northwest of Br. A8747	244+87		245+40		
0130	6113020	FURNISHING TYPE 2 ROCK BLANKET	8/19/20	9/2/20	11.80	CUYD	Br. N02871 rock blanket	634+00				Quantity added based on final measurement check of entire area. NW FBD rock blanket (108.6), west bank rock blanket (125.3), east bank rock blanket (168.9)
				9/2/20	86.80	CUYD	Br. A8747. Plan section G-G to I-I.	246+33				Partial payment. Final measurement to be made at later date once complete.
				9/2/20	87.00	CUYD	Br. A8747. Plan section B-B to D-D.	245+80				Partial payment. Final measurement to be made at later date once complete.
0140	6113040	PLACING TYPE 2 ROCK BLANKET	8/19/20	9/2/20	11.80	CUYD	Br. N02871 rock blanket	634+00				Quantity added based on final measurement check of entire area. NW FBD rock blanket (108.6), west bank rock blanket (125.3), east bank rock blanket (168.9)
				9/2/20	86.80	CUYD	Br. A8747. Plan section G-G to I-I.	246+33				Partial payment. Final measurement to be made at later date once complete.
				9/2/20	87.00	CUYD	Br. A8747. Plan section B-B to D-D.	245+80				Partial payment. Final measurement to be made at later date once complete.
0160	6149902	MISC. DRAINAGE FITTINGS	8/18/20	8/24/20	1.00	EA	Br. A8747 southwest.	245+50	RT			
0170	6149902	MISC. DRAINAGE FITTINGS	8/31/20	9/2/20	1.00	EA	Outflow end of Northeast Field entrance 30" pipe at the corner of Br. A8747.	246+65				
0180	6149902	MISC. DRAINAGE FITTINGS	8/18/20	8/24/20	1.00	EA	Br. A8747 northwest.	245+50	LT			
0260	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/26/20	8/26/20	974.00	LF	Br. N02871 white edge line (LT 464'; RT 510')	631+55				
				8/26/20	1,128.00	LF	Br. N02861 white edge line (LT 565'; RT 563')	578+00				
0270	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/26/20	8/26/20	540.00	LF	Br. N02861 yellow CL skips (54 x 10-ft)	570+48	CL			
				8/26/20	550.00	LF	Br. N02871 yellow CL skips (55 x 10-ft)	623+64	CL			
0280	6207001	PAVEMENT MARKING REMOVAL	8/26/20	8/26/20	938.00	LF	Br. N02861 west double yellow (469' x 2)	570+48	CL			
				8/26/20	988.00	LF	Br. N02861 east double yellow (494' x 2)	586+57	CL			
				8/31/20	910.00	LF	Br. N02871 west double yellow removal	623+60		628+80		Removal around skips (520 x 2) - (13 x 10)
				9/2/20	930.00	LF	Br. N02871 east double yellow removal	639+80		645+10		Removal around skips (530 x 2) - (13 x 10)
0300	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	8/19/20	9/2/20	-371.00	SQYD	Br. N02871. Subtracting quantities of 76.5, 103.3, 155.6, and 35.6 SQYD (Total of 371 SQYD). All ditch liner remeasured upon completion due to accidental double counting and calculation error during construction.	632+90		634+00		-76.5 - 101.3 - 155.6 - 35.6 = -371
				9/2/20	17.70	SQYD	Br. N02871 rock blanket	634+00				Quantity added based on final measurement check of entire rock blanket area (additional 11.8 CUYD rock blanket added for pay).
				9/2/20	33.30	SQYD	N02871 NE pipe inlet ditch liner	635+00		635+20		
				9/2/20	35.60	SQYD	Br. N02871 southwest ditch at pipe inlet ditch liner	633+45		633+65		
				9/2/20	75.60	SQYD	Br. N02871 southwest ditch pipe outlet ditch liner	633+85		634+25		
				9/2/20	92.40	SQYD	Br. N02871 NW ditch foreslope ditch liner.	633+30		633+82		Foreslope only. Ditch bottom used rock blanket.
				9/2/20	134.30	SQYD	Br. N02871 NW ditch pipe inlet ditch liner	632+07		633+00		
				9/2/20	168.00	SQYD	Br. A8747. Rock blanket. Plan section G-G to I-I.	246+33				Partial payment. Final measurement to be made at later date once complete.
				9/2/20	168.20	SQYD	Br. A8747. Rock Blanket. Plan section B-B to D-D.	245+80				Partial payment. Final measurement to be made at later date once complete.
				8/31/20	9/2/20	50.00	SQYD	Ditch liner southwest of Br. A8747	245+07		245+37	
				9/2/20	147.20	SQYD	Ditch liner northwest of Br. A8747	244+87		245+40		
0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/1/20	9/2/20	0.75	LS	Br. N02861, Br. N02871, Br. A8747	243+25		637+00		
0330	7250424	24 IN. PIPE CULVERT GROUP C	8/18/20	8/24/20	78.00	LF	Br. A8747 southwest.	245+50	RT			
0340	7250430	30 IN. PIPE CULVERT GROUP C	8/26/20	8/26/20	85.00	LF	Br. A8747. Northeast.	246+65	LT			
0350	7250436	36 IN. PIPE CULVERT GROUP C	8/18/20	8/24/20	76.00	LF	Br. A8747 northwest.	245+50	LT			
0400	8061019	SILT FENCE	8/31/20	9/2/20	35.00	LF	Northeast corner of Br. A8747 on slope of DD#4	246+40				
				9/2/20	45.00	LF	Southwest of Br. A8747	245+70				
				9/2/20	80.00	LF	Northwest of Br. A8747	245+70				
0460	2061000	CLASS 1 EXCAVATION	8/17/20	8/26/20	13.00	CUYD	Br. A8747. Additional quantity than plan excavated on west.	245+80				Measured final quantity is 43 CUYD on west.
				8/26/20	18.00	CUYD	Br. A8747. Additional quantity than plan excavated on east.	246+33				Measured final quantity is 48 CUYD on east.
0510	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	8/17/20	8/26/20	15.50	CUYD	Br. A8747. Bent 1	245+80				
			8/18/20	8/24/20	15.50	CUYD	Br. A8747. Bent 2.	246+33				



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

Report Generated on September 3, 2020

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

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
0530	7034222	SLAB ON CONCRETE BEAM	8/27/20	8/31/20	148.00	SQYD	Br. A8747	245+80		246+33		95% payment. 5% remains for curing, sealing, and stripping forms.
0540	7056065	17 IN., PRESTRESSED CONC SPREAD BOX BM	8/21/20	8/24/20	152.00	LF	Br. A8747. Beam 1, 2, & 3.	245+80		246+33		
0550	7123610	SLAB DRAIN	8/27/20	8/31/20	10.00	EA	Br. A8747	245+80		246+33		
0560	7151001	VERTICAL DRAIN AT END BENTS	8/31/20	9/2/20	1.00	EA	End bent 1 of Br. A8747	245+80.20				
				9/2/20	1.00	EA	End bent 2 of Br. A8747	246+33.70				
0570	7161000	PLAIN NEOPRENE BEARING PAD	8/21/20	8/24/20	6.00	EA	Br. A8747. Bent 1 & 2.	245+80		246+33		
0790	7034212	SLAB ON STEEL	8/19/20	9/2/20	10.00	SQYD	Br. N02871	634+00		634+66		Remaining 5% payment for curing, sealing, and stripping forms.

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 September 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		8	Jun 2, 2020	SYSTEM	(\$1,620.00)	
				8	Jun 2, 2020	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user chronf1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	(\$1,620.00)	
				9	Jun 16, 2020	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user chronf1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				10	Jul 1, 2020	SYSTEM	(\$8,802.60)	
				10	Jul 1, 2020	SYSTEM	\$8,802.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user chronf1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0040 - Total			\$0.00	
0050	MISC. TYPE 1 OR TYPE 5 AGGR BASE	Material		8	Jun 2, 2020	SYSTEM	(\$1,105.92)	
				8	Jun 2, 2020	SYSTEM	\$1,105.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user chronf1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	(\$1,105.92)	
				9	Jun 16, 2020	SYSTEM	\$1,105.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user chronf1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				10	Jul 1, 2020	SYSTEM	(\$1,105.92)	
				10	Jul 1, 2020	SYSTEM	\$1,105.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user chronf1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0050 - Total			\$0.00	
0060	GRAVEL (A) OR CRUSHED STONE (B)	Material		8	Jun 2, 2020	SYSTEM	(\$1,190.00)	
				8	Jun 2, 2020	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user chronf1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	(\$1,190.00)	
				9	Jun 16, 2020	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user chronf1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				10	Jul 1, 2020	SYSTEM	(\$1,190.00)	
				10	Jul 1, 2020	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user chronf1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0060 - Total			\$0.00	
0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Material		8	Jun 2, 2020	SYSTEM	(\$9,981.00)	
				8	Jun 2, 2020	SYSTEM	\$9,981.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user chronf1 overriding Payment Estimate Exception 4 on the current



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

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Material						Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	ACAD	8	Jun 2, 2020	chronf1	(\$191.30)	ACAD for 110.9 Tons of BB17-41.
				10	Jul 1, 2020	chronf1	(\$852.97)	ACAD for 329.65 Tons of BB17-41.
				13	Aug 17, 2020	chronf1	(\$1,320.15)	ACAD for 62.73 Tons of BB17-41.
	ACAD - Total				(\$2,364.42)			
	Other Item Adjustment - Total						(\$2,364.42)	
	0070 - Total						(\$2,364.42)	
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		8	Jun 2, 2020	SYSTEM	(\$5,787.00)
				8	Jun 2, 2020	SYSTEM	\$5,787.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user chronf1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
- Total				\$0.00				
Material - Total						\$0.00		
BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		Other Item Adjustment	ACAD	8	Jun 2, 2020	chronf1	(\$116.80)	ACAD for 53.7 Tons of SL20-25.
				10	Jul 1, 2020	chronf1	(\$189.23)	ACAD for 58.0 Tons of SL20-25.
				10	Jul 1, 2020	chronf1	\$33.93	ACAD for -15.6 Tons of SL20-25. Overpayment was made on Estimate No. 8. Estimate No. 8 Price Index used for calculation. 38.1 Tons should have been used for ACAD instead of 53.7 Tons (38.1 - 53.7 = -15.6).
				13	Aug 17, 2020	chronf1	(\$1,942.10)	ACAD for 73.19 Tons of SL20-25.
ACAD - Total				(\$2,214.20)				
Other Item Adjustment - Total						(\$2,214.20)		
0080 - Total						(\$2,214.20)		
0090	MISC. OPTIONAL PAVEMENT	Material		8	Jun 2, 2020	SYSTEM	(\$6,186.28)	
				8	Jun 2, 2020	SYSTEM	\$6,186.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user chronf1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total						\$0.00	
	MISC. OPTIONAL PAVEMENT	Other Item Adjustment	ACAD	8	Jun 2, 2020	chronf1	(\$105.81)	ACAD for 106.66 SY (BB17-41 and SL20-25).
				10	Jul 1, 2020	chronf1	(\$155.75)	ACAD for 106.66 SY.
				13	Aug 17, 2020	chronf1	(\$1,266.77)	ACAD for 106.66 SY.
	ACAD - Total				(\$1,528.33)			
Other Item Adjustment - Total						(\$1,528.33)		
0090 - Total						(\$1,528.33)		
0100	TACK COAT	Material		8	Jun 2, 2020	SYSTEM	(\$351.05)	
				8	Jun 2, 2020	SYSTEM	\$351.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user chronf1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	(\$351.05)	
				9	Jun 16, 2020	SYSTEM	\$351.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user chronf1 overriding Payment Estimate Exception 4 on the current Payment Estimate.



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

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0100	TACK COAT	Material		10	Jul 1, 2020	SYSTEM	(\$914.20)	
				10	Jul 1, 2020	SYSTEM	\$914.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user chronf1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				11	Jul 15, 2020	SYSTEM	(\$914.20)	
				11	Jul 15, 2020	SYSTEM	\$914.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user chronf1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total				\$0.00			
0100 - Total						\$0.00		
0190	CONSTRUCTION SIGNS	Material		2	Mar 2, 2020	SYSTEM	(\$3,776.00)	
				2	Mar 2, 2020	SYSTEM	\$3,776.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user chronf1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total				\$0.00			
	0190 - Total						\$0.00	
0200	ADVANCED WARNING RAIL SYSTEM	Material		2	Mar 2, 2020	SYSTEM	(\$560.00)	
				2	Mar 3, 2020	SYSTEM	\$560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user chronf1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				3	Mar 17, 2020	SYSTEM	(\$560.00)	
				- Total		(\$560.00)		
	Material - Total				(\$560.00)			
	ADVANCED WARNING RAIL SYSTEM	MaterialCredit		4	Apr 2, 2020	SYSTEM	\$560.00	
							- Total	
	MaterialCredit - Total						\$560.00	
	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	2	Mar 2, 2020	SYSTEM	(\$280.00)	
				2	Mar 2, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 8 on the current Payment Estimate.
3				Mar 17, 2020	SYSTEM	(\$280.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
3				Mar 17, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 5 on the current Payment Estimate.	
			Overrun - Total		\$0.00			
Overrun - Total						\$0.00		
0200 - Total						\$0.00		
0210	FLAG ASSEMBLY	Material		2	Mar 2, 2020	SYSTEM	(\$160.00)	
				2	Mar 2, 2020	SYSTEM	\$160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user chronf1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total				\$0.00			
	FLAG ASSEMBLY	Overrun	Overrun	2	Mar 2, 2020	SYSTEM	(\$80.00)	
2				Mar 2, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 9 on the current Payment Estimate.	



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

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0210	FLAG ASSEMBLY	Overrun	Overrun	3	Mar 17, 2020	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				3	Mar 17, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user chronf1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
			Overrun - Total				\$0.00	
	Overrun - Total				\$0.00			
	0210 - Total				\$0.00			
0240	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		3	Mar 17, 2020	SYSTEM	(\$6,000.00)	
			- Total				(\$6,000.00)	
	Material - Total				(\$6,000.00)			
	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	MaterialCredit		4	Apr 2, 2020	SYSTEM	\$6,000.00	
			- Total				\$6,000.00	
	MaterialCredit - Total				\$6,000.00			
0240 - Total				\$0.00				
0260	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	OTHR	9	Jun 16, 2020	chronf1	(\$283.25)	50% of payment withheld on this estimate pending retroreflectivity results.
				10	Jul 1, 2020	chronf1	\$283.25	Payment for 50% of posting that was previously withheld (retroreflectivity results accepted).
				14	Sep 2, 2020	chronf1	(\$525.50)	50% of payment withheld on this estimate pending retroreflectivity results.
	OTHR - Total				(\$525.50)			
	Other Item Adjustment - Total				(\$525.50)			
0260 - Total				(\$525.50)				
0270	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	OTHR	9	Jun 16, 2020	chronf1	(\$132.50)	50% of payment withheld on this estimate pending retroreflectivity results.
				10	Jul 1, 2020	chronf1	\$132.50	Payment for 50% of posting that was previously withheld (retroreflectivity results accepted).
				14	Sep 2, 2020	chronf1	(\$272.50)	50% of payment withheld on this estimate pending retroreflectivity results.
	OTHR - Total				(\$272.50)			
	Other Item Adjustment - Total				(\$272.50)			
0270 - Total				(\$272.50)				
0290	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	13	Aug 17, 2020	SYSTEM	(\$2,329.50)	
				13	Aug 17, 2020	SYSTEM	\$2,329.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user chronf1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$2,329.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				14	Sep 2, 2020	SYSTEM	\$2,329.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user chronf1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
	Overrun - Total				\$0.00			
	Overrun - Total				\$0.00			
0290 - Total				\$0.00				
0360	SEEDING - COOL SEASON MIXTURES	Material		8	Jun 2, 2020	SYSTEM	(\$780.00)	
				8	Jun 2, 2020	SYSTEM	\$780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user chronf1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
	- Total				\$0.00			
Material - Total				\$0.00				



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Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0360 - Total							\$0.00	
0400	SILT FENCE	Material		7	May 19, 2020	SYSTEM	(\$1,635.00)	
				7	May 19, 2020	SYSTEM	\$1,635.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user chronf1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
0400 - Total							\$0.00	
0410	TYPE C BERM	Material		13	Aug 17, 2020	SYSTEM	(\$782.00)	
				13	Aug 17, 2020	SYSTEM	\$782.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user chronf1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
0410 - Total							\$0.00	
0460	CLASS 1 EXCAVATION	Overrun	Overrun	14	Sep 2, 2020	SYSTEM	(\$1,240.00)	
				14	Sep 2, 2020	SYSTEM	\$1,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user chronf1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				Overrun - Total				\$0.00
	Overrun - Total				\$0.00			
0460 - Total							\$0.00	
0490	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Material		13	Aug 17, 2020	SYSTEM	(\$50,125.00)	
				13	Aug 17, 2020	SYSTEM	\$50,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user chronf1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$50,125.00)	
				14	Sep 2, 2020	SYSTEM	\$50,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user chronf1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Overrun	Overrun	13	Aug 17, 2020	SYSTEM	(\$23,125.00)	
				13	Aug 17, 2020	SYSTEM	\$23,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 7 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$23,125.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				14	Sep 2, 2020	SYSTEM	\$23,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 7 on the current Payment Estimate.
	Overrun - Total				\$0.00			
	Overrun - Total				\$0.00			
0490 - Total							\$0.00	
0510	CLASS B CONCRETE (SUBSTRUCTURE)	Material		14	Sep 2, 2020	SYSTEM	(\$30,380.00)	
				14	Sep 2, 2020	SYSTEM	\$30,380.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user chronf1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
	- Total				\$0.00			
Material - Total				\$0.00				
0510 - Total							\$0.00	



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

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0530	SLAB ON CONCRETE BEAM	Material		14	Sep 2, 2020	SYSTEM	(\$63,640.00)	
				14	Sep 2, 2020	SYSTEM	\$63,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user chronf1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
0530 - Total							\$0.00	
0590	SLAB ON STEEL	Material		6	May 4, 2020	SYSTEM	(\$33,750.00)	
				6	May 5, 2020	SYSTEM	\$33,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user chronf1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				7	May 19, 2020	SYSTEM	(\$91,800.00)	
				7	May 19, 2020	SYSTEM	\$91,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user chronf1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	(\$96,750.00)	
				8	Jun 2, 2020	SYSTEM	\$96,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user chronf1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	(\$96,750.00)	
				9	Jun 16, 2020	SYSTEM	\$96,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user chronf1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				10	Jul 1, 2020	SYSTEM	(\$96,750.00)	
				10	Jul 1, 2020	SYSTEM	\$96,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user chronf1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
0590 - Total							\$0.00	
0600	SAFETY BARRIER CURB	Material		8	Jun 2, 2020	SYSTEM	(\$14,500.00)	
				8	Jun 2, 2020	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user chronf1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				10	Jul 1, 2020	SYSTEM	(\$14,500.00)	
				10	Jul 1, 2020	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user chronf1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
	- Total				\$0.00			
Material - Total				\$0.00				
0600 - Total							\$0.00	
0610	SUBSTRUCTURE REPAIR (FORMED)	Material		7	May 19, 2020	SYSTEM	(\$690.00)	
				7	May 19, 2020	SYSTEM	\$690.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user chronf1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
	- Total				\$0.00			
Material - Total				\$0.00				
0610 - Total							\$0.00	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0630	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	Material		6	May 4, 2020	SYSTEM	(\$55,430.00)	
				6	May 5, 2020	SYSTEM	\$55,430.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user chronf1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				7	May 19, 2020	SYSTEM	(\$55,430.00)	
				7	May 19, 2020	SYSTEM	\$55,430.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user chronf1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total			\$0.00	
Material - Total							\$0.00	
0630 - Total							\$0.00	
0670	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material		7	May 19, 2020	SYSTEM	(\$10,400.00)	
				7	May 19, 2020	SYSTEM	\$10,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user chronf1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	(\$10,400.00)	
				8	Jun 2, 2020	SYSTEM	\$10,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user chronf1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	(\$10,400.00)	
				9	Jun 16, 2020	SYSTEM	\$10,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user chronf1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				10	Jul 1, 2020	SYSTEM	(\$10,400.00)	
				10	Jul 1, 2020	SYSTEM	\$10,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user chronf1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				11	Jul 15, 2020	SYSTEM	(\$10,400.00)	
	11	Jul 15, 2020	SYSTEM	\$10,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user chronf1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
			- Total			\$0.00		
Material - Total							\$0.00	
0670 - Total							\$0.00	
0690	SLAB ON STEEL	Material		9	Jun 16, 2020	SYSTEM	(\$62,300.00)	
				9	Jun 16, 2020	SYSTEM	\$62,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user chronf1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				10	Jul 1, 2020	SYSTEM	(\$112,585.00)	
				10	Jul 1, 2020	SYSTEM	\$112,585.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user chronf1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total			\$0.00	
Material - Total							\$0.00	
0690 - Total							\$0.00	
0700	SAFETY BARRIER CURB	Material		10	Jul 1, 2020	SYSTEM	(\$17,000.00)	
				10	Jul 1, 2020	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user chronf1 overriding Payment Estimate Exception 10 on the current



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0700	SAFETY BARRIER CURB	Material						Payment Estimate.
	- Total				\$0.00			
	Material - Total					\$0.00		
	0700 - Total					\$0.00		
0770	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material		9	Jun 16, 2020	SYSTEM	(\$10,400.00)	
				9	Jun 16, 2020	SYSTEM	\$10,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user chronf1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				10	Jul 1, 2020	SYSTEM	(\$10,400.00)	
				10	Jul 1, 2020	SYSTEM	\$10,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user chronf1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				11	Jul 15, 2020	SYSTEM	(\$10,400.00)	
				11	Jul 15, 2020	SYSTEM	\$10,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user chronf1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total					\$0.00		
	0770 - Total					\$0.00		
	0790	SLAB ON STEEL	Material		12	Jul 31, 2020	SYSTEM	(\$87,420.00)
				12	Jul 31, 2020	SYSTEM	\$87,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user chronf1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$87,420.00)	
				13	Aug 17, 2020	SYSTEM	\$87,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user chronf1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
- Total					\$0.00			
Material - Total					\$0.00			
0790 - Total					\$0.00			
0800	SAFETY BARRIER CURB	Material		13	Aug 17, 2020	SYSTEM	(\$13,965.00)	
				13	Aug 17, 2020	SYSTEM	\$13,965.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user chronf1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$13,965.00)	
				14	Sep 2, 2020	SYSTEM	\$13,965.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user chronf1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total					\$0.00		
0800 - Total					\$0.00			
0860	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material		11	Jul 15, 2020	SYSTEM	(\$10,400.00)	
				11	Jul 15, 2020	SYSTEM	\$10,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user chronf1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total					\$0.00		
0860 - Total					\$0.00			
0880	POROUS BACKFILL	Overrun	Overrun	8	Jun 2,	SYSTEM	(\$1,530.00)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0880	POROUS BACKFILL	Overrun	Overrun		2020			
				8	Jun 2, 2020	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user chronf1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	(\$1,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Jun 16, 2020	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user chronf1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
	Overrun - Total				\$0.00			
	Overrun - Total				\$0.00			
	0880 - Total				\$0.00			
0900	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		6	May 4, 2020	SYSTEM	(\$690.00)	
				6	May 5, 2020	SYSTEM	\$690.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user chronf1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0900 - Total				\$0.00				
0910	MISC. TYPE 1 OR TYPE 5 AGGR BASE	Material		6	May 4, 2020	SYSTEM	(\$1,619.52)	
				6	May 5, 2020	SYSTEM	\$1,619.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user chronf1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				10	Jul 1, 2020	SYSTEM	(\$2,947.20)	
				10	Jul 1, 2020	SYSTEM	\$2,947.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user chronf1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
	- Total				\$0.00			
Material - Total				\$0.00				
0910 - Total				\$0.00				
0920	GRAVEL (A) OR CRUSHED STONE (B)	Material		6	May 4, 2020	SYSTEM	(\$2,695.00)	
				6	May 5, 2020	SYSTEM	\$2,695.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user chronf1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
	- Total				\$0.00			
Material - Total				\$0.00				
0920 - Total				\$0.00				
0930	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Material		6	May 4, 2020	SYSTEM	(\$26,910.00)	
				6	May 5, 2020	SYSTEM	\$26,910.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user chronf1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				7	May 19, 2020	SYSTEM	(\$26,910.00)	
				7	May 19, 2020	SYSTEM	\$26,910.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user chronf1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	ACAD	6	May 5, 2020	chronf1	\$68.77	ACAD for 299 Tons of BB17-41.
				9	Jun 16, 2020	chronf1	(\$546.74)	ACAD for 211.3 Tons of BB17-41.



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0930		Other Item Adjustment	ACAD - Total				(\$477.97)	
	Other Item Adjustment - Total						(\$477.97)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Overrun	Overrun	9	Jun 16, 2020	SYSTEM	(\$10,017.00)	
				9	Jun 16, 2020	SYSTEM	\$9,081.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user chronf1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	\$936.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user chronf1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
	Overrun - Total				\$0.00			
	Overrun - Total				\$0.00			
0930 - Total						(\$477.97)		
0940	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		6	May 4, 2020	SYSTEM	(\$4,725.00)	
				6	May 5, 2020	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user chronf1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				7	May 19, 2020	SYSTEM	(\$4,725.00)	
				7	May 19, 2020	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user chronf1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	6	May 5, 2020	chronf1	\$15.23	ACAD for 52.5 Tons of SL20-25.
				9	Jun 16, 2020	chronf1	(\$144.86)	ACAD for 44.4 Tons of SL20-25.
	ACAD - Total				(\$129.63)			
	Other Item Adjustment - Total				(\$129.63)			
0940 - Total						(\$129.63)		
0950	TACK COAT	Material		6	May 4, 2020	SYSTEM	(\$451.50)	
				6	May 5, 2020	SYSTEM	\$451.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user chronf1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0950 - Total						\$0.00		
1020	CONSTRUCTION SIGNS	Material		2	Mar 2, 2020	SYSTEM	(\$1,328.00)	
				2	Mar 2, 2020	SYSTEM	\$1,328.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user chronf1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
1020 - Total						\$0.00		
1030	ADVANCED WARNING RAIL SYSTEM	Material		2	Mar 2, 2020	SYSTEM	(\$280.00)	
				2	Mar 2, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user chronf1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				3	Mar 17, 2020	SYSTEM	(\$280.00)	
	- Total				(\$280.00)			



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1030	Material - Total						(\$280.00)	
	ADVANCED WARNING RAIL SYSTEM	MaterialCredit		4	Apr 2, 2020	SYSTEM	\$280.00	
			- Total			\$280.00		
	MaterialCredit - Total						\$280.00	
1030 - Total							\$0.00	
1040	FLAG ASSEMBLY	Material		2	Mar 2, 2020	SYSTEM	(\$80.00)	
				2	Mar 2, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user chronf1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
		- Total			\$0.00			
	Material - Total						\$0.00	
1040 - Total							\$0.00	
1050	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	3	Mar 17, 2020	SYSTEM	(\$750.00)	
				3	Mar 17, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user chronf1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
		Overrun - Total			\$0.00			
	Overrun - Total						\$0.00	
1050 - Total							\$0.00	
1070	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		2	Mar 2, 2020	SYSTEM	(\$6,000.00)	
				2	Mar 2, 2020	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user chronf1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				3	Mar 17, 2020	SYSTEM	(\$6,000.00)	
		- Total			(\$6,000.00)			
	Material - Total						(\$6,000.00)	
	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	MaterialCredit		4	Apr 2, 2020	SYSTEM	\$6,000.00	
				- Total			\$6,000.00	
			MaterialCredit - Total					
1070 - Total							\$0.00	
1090	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	OTHR	9	Jun 16, 2020	chronf1	(\$1,606.50)	50% of payment withheld on this estimate pending retroreflectivity results.
				10	Jul 1, 2020	chronf1	\$1,606.50	Payment for 50% of posting that was previously withheld (retroreflectivity results accepted).
			OTHR - Total			\$0.00		
	Other Item Adjustment - Total						\$0.00	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	9	Jun 16, 2020	SYSTEM	(\$1,343.00)	
				9	Jun 16, 2020	SYSTEM	\$1,343.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user chronf1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
	Overrun - Total			\$0.00				
Overrun - Total						\$0.00		
1090 - Total							\$0.00	
1100	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	OTHR	9	Jun 16, 2020	chronf1	(\$946.50)	50% of payment withheld on this estimate pending retroreflectivity results.
				10	Jul 1, 2020	chronf1	\$946.50	Payment for 50% of posting that was previously withheld (retroreflectivity results accepted).
		OTHR - Total			\$0.00			
	Other Item Adjustment - Total						\$0.00	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1100	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	9	Jun 16, 2020	SYSTEM	(\$805.00)	
				9	Jun 16, 2020	SYSTEM	\$805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user chronf1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				Overrun - Total			\$0.00	
				Overrun - Total			\$0.00	
				1100 - Total			\$0.00	
1150	24 IN. PIPE GROUP C	Material		5	Apr 15, 2020	SYSTEM	(\$3,080.00)	
				5	Apr 15, 2020	SYSTEM	\$3,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user chronf1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
		Overrun	Overrun	8	Jun 2, 2020	SYSTEM	(\$1,650.00)	
				8	Jun 2, 2020	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user chronf1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	(\$1,650.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Jun 16, 2020	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user chronf1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				Overrun - Total			\$0.00	
				Overrun - Total			\$0.00	
				1150 - Total			\$0.00	
1160	36 IN. PIPE GROUP C	Material		5	Apr 15, 2020	SYSTEM	(\$10,064.00)	
				5	Apr 15, 2020	SYSTEM	\$10,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user chronf1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				1160 - Total			\$0.00	
1170	SEEDING - COOL SEASON MIXTURES	Material		6	May 4, 2020	SYSTEM	(\$975.00)	
				6	May 5, 2020	SYSTEM	\$975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user chronf1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				7	May 19, 2020	SYSTEM	(\$975.00)	
				7	May 19, 2020	SYSTEM	\$975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user chronf1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				1170 - Total			\$0.00	
1220	TYPE C BERM	Material		6	May 4, 2020	SYSTEM	(\$513.50)	
				6	May 5, 2020	SYSTEM	\$513.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user chronf1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				7	May 19, 2020	SYSTEM	(\$513.50)	
				7	May 19, 2020	SYSTEM	\$513.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user chronf1



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1220	TYPE C BERM	Material						overriding Payment Estimate Exception 13 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total							\$0.00
1220 - Total							\$0.00	
1230	2 IN. PSST POST - 12 GA.	Material		6	May 4, 2020	SYSTEM	(\$504.00)	
				6	May 5, 2020	SYSTEM	\$504.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user chronf1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				7	May 19, 2020	SYSTEM	(\$504.00)	
				7	May 19, 2020	SYSTEM	\$504.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user chronf1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total							\$0.00
1230 - Total							\$0.00	
1240	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		6	May 4, 2020	SYSTEM	(\$504.00)	
				6	May 5, 2020	SYSTEM	\$504.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user chronf1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
				7	May 19, 2020	SYSTEM	(\$504.00)	
				7	May 19, 2020	SYSTEM	\$504.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user chronf1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total							\$0.00
1240 - Total							\$0.00	
1250	SH-FLAT SHEET	Material		6	May 4, 2020	SYSTEM	(\$324.00)	
				6	May 5, 2020	SYSTEM	\$324.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user chronf1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
				7	May 19, 2020	SYSTEM	(\$324.00)	
				7	May 19, 2020	SYSTEM	\$324.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user chronf1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total							\$0.00
1250 - Total							\$0.00	
1260	SHF-FLAT SHEET FLUORESCENT	Material		6	May 4, 2020	SYSTEM	(\$648.00)	
				6	May 5, 2020	SYSTEM	\$648.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user chronf1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
				7	May 19, 2020	SYSTEM	(\$648.00)	
				7	May 19, 2020	SYSTEM	\$648.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user chronf1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total							\$0.00
1260 - Total							\$0.00	



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1270	CLASS 1 EXCAVATION	Overrun	Overrun	7	May 19, 2020	SYSTEM	(\$750.00)		
				7	May 19, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user chronf1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
			Overrun - Total				\$0.00		
	Overrun - Total				\$0.00				
	1270 - Total							\$0.00	
1290	BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment	ACAD	9	Jun 16, 2020	chronf1	(\$193.68)	ACAD for 111 SY (BB17-41 and SL20-25).	
							(\$193.68)		
	Other Item Adjustment - Total						(\$193.68)		
1290 - Total							(\$193.68)		
1300	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Material		6	May 4, 2020	SYSTEM	(\$38,040.00)		
				6	May 5, 2020	SYSTEM	\$38,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user chronf1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				7	May 19, 2020	SYSTEM	(\$38,040.00)		
				7	May 19, 2020	SYSTEM	\$38,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user chronf1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				8	Jun 2, 2020	SYSTEM	(\$38,040.00)		
				8	Jun 2, 2020	SYSTEM	\$38,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user chronf1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				- Total		\$0.00			
	Material - Total						\$0.00		
	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Other Item Adjustment	OTHR	6	May 5, 2020	chronf1	\$3,840.00	This is payment for the splices on Bent 1 and Bent 2 on Br. A8748. Bent 1: 3 splices x 8LF/splice = 24LF. Bent 2: 1 splice x 8LF/splice = 8LF. Total: 32LF x \$120/LF = \$3,840.	
							OTHR - Total	\$3,840.00	
	Other Item Adjustment - Total						\$3,840.00		
	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Overrun	Overrun		6	May 4, 2020	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 24 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$14,520.00)	
7					May 19, 2020	SYSTEM	(\$14,520.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
7					May 19, 2020	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 19 on the current Payment Estimate.	
			Overrun - Total		\$0.00				
Overrun - Total						\$0.00			
1300 - Total							\$3,840.00		
1320	CLASS B CONCRETE (SUBSTRUCTURE)	Material		7	May 19, 2020	SYSTEM	(\$30,380.00)		
				7	May 19, 2020	SYSTEM	\$30,380.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user chronf1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
							- Total		\$0.00
	Material - Total						\$0.00		
1320 - Total							\$0.00		
1330	SAFETY BARRIER CURB	Material		8	Jun 2, 2020	SYSTEM	(\$13,900.00)		
				8	Jun 2, 2020	SYSTEM	\$13,900.00	This adjustment offsets the original system-generated Overrun	



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

Report Generated on September 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
1330	SAFETY BARRIER CURB	Material			2020			Payment Estimate Item Adjustment (0013) due to user chronf1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
				9	Jun 16, 2020	SYSTEM	(\$13,900.00)			
				9	Jun 16, 2020	SYSTEM	\$13,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user chronf1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				10	Jul 1, 2020	SYSTEM	(\$13,900.00)			
				10	Jul 1, 2020	SYSTEM	\$13,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user chronf1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
		- Total				\$0.00				
	Material - Total				\$0.00					
1330 - Total							\$0.00			
1340	SLAB ON CONCRETE BEAM	Material		8	Jun 2, 2020	SYSTEM	(\$66,600.00)			
				8	Jun 2, 2020	SYSTEM	\$66,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user chronf1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
				10	Jul 1, 2020	SYSTEM	(\$70,200.00)			
				10	Jul 1, 2020	SYSTEM	\$70,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user chronf1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					- Total				\$0.00	
		Material - Total				\$0.00				
1340 - Total							\$0.00			
1410	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		7	May 19, 2020	SYSTEM	(\$14,690.00)			
				7	May 19, 2020	SYSTEM	\$14,690.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user chronf1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					- Total				\$0.00	
				Material - Total				\$0.00		
				BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment	ACAD	6	May 5, 2020	chronf1	\$17.52
		ACAD - Total				\$17.52				
	Other Item Adjustment - Total				\$17.52					
1410 - Total							\$17.52			
1420	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Material		4	Apr 2, 2020	SYSTEM	(\$44,280.00)			
				4	Apr 2, 2020	SYSTEM	\$44,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user chronf1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				5	Apr 15, 2020	SYSTEM	(\$44,280.00)			
				5	Apr 15, 2020	SYSTEM	\$44,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user chronf1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					- Total				\$0.00	
		Material - Total				\$0.00				
	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Other Item Adjustment	OTHR	4	Apr 2, 2020	chronf1	\$6,720.00	chronf1 This is payment for the splices on Bent 1 and Bent 2 on Br. A8802. Bent 1: 3 splices x 8LF/splice = 24LF. Bent 2: 4 splices x 8LF/splice = 32LF. Total: 56LF x \$120/LF = \$6,720		
	OTHR - Total				\$6,720.00					



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

Report Generated on September 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
1420	Other Item Adjustment - Total						\$6,720.00		
1420 - Total							\$6,720.00		
1440	CLASS B CONCRETE (SUBSTRUCTURE)	Material		4	Apr 2, 2020	SYSTEM	(\$30,240.00)		
				4	Apr 2, 2020	SYSTEM	\$30,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user chronf1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				5	Apr 15, 2020	SYSTEM	(\$30,240.00)		
				5	Apr 15, 2020	SYSTEM	\$30,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user chronf1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				- Total				\$0.00	
				Material - Total				\$0.00	
1440 - Total							\$0.00		
1450	SAFETY BARRIER CURB	Material		5	Apr 15, 2020	SYSTEM	(\$11,235.00)		
				5	Apr 15, 2020	SYSTEM	\$11,235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user chronf1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				6	May 4, 2020	SYSTEM	(\$11,235.00)		
				6	May 5, 2020	SYSTEM	\$11,235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user chronf1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				- Total				\$0.00	
				Material - Total				\$0.00	
1450 - Total							\$0.00		
1460	SLAB ON CONCRETE BEAM	Material		4	Apr 2, 2020	SYSTEM	(\$66,600.00)		
				4	Apr 2, 2020	SYSTEM	\$66,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user chronf1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				5	Apr 15, 2020	SYSTEM	(\$70,200.00)		
				5	Apr 15, 2020	SYSTEM	\$70,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user chronf1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				6	May 4, 2020	SYSTEM	(\$70,200.00)		
				6	May 5, 2020	SYSTEM	\$70,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user chronf1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				- Total				\$0.00	
				Material - Total				\$0.00	
1460 - Total							\$0.00		
Overall - Total							\$2,871.29		