



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 22, 2020

Pay Estimate Created Date: May 18, 2020

<b>Progress Estimate Number</b> 7	<b>Contract ID</b> 191213-H04 <b>Prime Contractor</b> Robertson Contractors, Inc.	<b>Pay Period Start</b> May 2, 2020 <b>Pay Period End</b> May 15, 2020	<b>Original Contract Amount</b> \$2,283,871.00 <b>Net Change Order Amount</b> \$37,453.00 <b>Current Contract Amount</b> \$2,321,324.00
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<b>Approval Date</b>			<b>By User</b>
May 19, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by		chronf1
May 19, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		HILLSD1
May 20, 2020	Reviewed and Approved at the Central Office Controllers Office Level by		greggd1
<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
July 1, 2021	July 1, 2021		34.87%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
191213-H04			
Total Posted Items Pay	\$155,974.85	\$653,502.52	\$809,477.37
Gross Item Adjustments	\$0.00	\$10,661.52	\$10,661.52
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
		\$664,164.04	\$820,138.89
<b>Contract Total Payable This Estimate:</b>	<b>\$155,974.85</b>		

## 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	35.6	\$3,026.00
	0110	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	CUYD	\$36.000	48.6	\$1,749.60
	0120	6096042	PLACING TYPE 2 ROCK DITCH LINER	CUYD	\$18.000	48.6	\$874.80
	0130	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$38.000	108.7	\$4,130.60
	0140	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$13.000	108.7	\$1,413.10
	0300	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$3.000	351.6	\$1,054.80
	0400	8061019	SILT FENCE	LF	\$3.000	545	\$1,635.00
	0580	2169901	MISC. Removal of Existing Superstructure	LS	\$15,000.000	0.25	\$3,750.00
	0590	7034212	SLAB ON STEEL	SQYD	\$450.000	129	\$58,050.00
	0610	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	\$345.000	2	\$690.00
	0640	7123610	SLAB DRAIN	EA	\$220.000	14	\$3,080.00
<b>Project J9S3224 - Total</b>							<b>\$79,453.90</b>
J9S3224B	0980	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$38.000	14.4	\$547.20
	0990	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$15.000	14.4	\$216.00
	1130	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$2.500	43.1	\$107.75
	1270	2061000	CLASS 1 EXCAVATION	CUYD	\$30.000	25	\$750.00
	1320	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$980.000	31	\$30,380.00
	1350	7056065	17 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	LF	\$285.000	152	\$43,320.00
	1380	7161000	PLAIN NEOPRENE BEARING PAD	EA	\$200.000	6	\$1,200.00
<b>Project J9S3224B - Total</b>							<b>\$76,520.95</b>
<b>Overall - Total</b>							<b>\$155,974.85</b>

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

## Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3224	0400	SILT FENCE	Material			-545	\$3.00	(\$1,635.00)



**Missouri Department of Transportation  
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Progress Estimate Number 7			Contract ID Prime Contractor		191213-H04 Robertson Contractors, Inc.	Pay Period Start Pay Period End	May 2, 2020 May 15, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount		\$2,283,871.00 \$37,453.00 \$2,321,324.00
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J9S3224	0400	SILT FENCE	Material		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.		545	\$3.00	\$1,635.00	
	0590	SLAB ON STEEL	Material				-204	\$450.00	(\$91,800.00)	
	0590	SLAB ON STEEL	Material		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.		204	\$450.00	\$91,800.00	
	0610	SUBSTRUCTURE REPAIR (FORMED)	Material				-2	\$345.00	(\$690.00)	
	0610	SUBSTRUCTURE REPAIR (FORMED)	Material		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.		2	\$345.00	\$690.00	
	0630	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	Material				-24,100	\$2.30	(\$55,430.00)	
	0630	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	Material		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.		24,100	\$2.30	\$55,430.00	
	0670	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material				-8	\$1,300.00	(\$10,400.00)	
	0670	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material		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	\$1,300.00	\$10,400.00	
J9S3224B	0930	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Material				-299	\$90.00	(\$26,910.00)	
	0930	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Material		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.		299	\$90.00	\$26,910.00	
	0940	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material				-52.5	\$90.00	(\$4,725.00)	
	0940	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		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.		52.5	\$90.00	\$4,725.00	
	1170	SEEDING - COOL SEASON MIXTURES	Material				-0.25	\$3,900.00	(\$975.00)	
	1170	SEEDING - COOL SEASON MIXTURES	Material		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.		0.25	\$3,900.00	\$975.00	
	1220	TYPE C BERM	Material				-79	\$6.50	(\$513.50)	
	1220	TYPE C BERM	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user chronf1		79	\$6.50	\$513.50	



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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
J9S3224B					overriding Payment Estimate Exception 13 on the current Payment Estimate.			
	1230	2 IN. PSST POST - 12 GA.	Material			-72	\$7.00	(\$504.00)
	1230	2 IN. PSST POST - 12 GA.	Material		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.	72	\$7.00	\$504.00
	1240	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-42	\$12.00	(\$504.00)
	1240	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		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.	42	\$12.00	\$504.00
	1250	SH-FLAT SHEET	Material			-18	\$18.00	(\$324.00)
	1250	SH-FLAT SHEET	Material		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.	18	\$18.00	\$324.00
	1260	SHF-FLAT SHEET FLUORESCENT	Material			-36	\$18.00	(\$648.00)
	1260	SHF-FLAT SHEET FLUORESCENT	Material		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.	36	\$18.00	\$648.00
	1270	CLASS 1 EXCAVATION	Overrun			-25	\$30.00	(\$750.00)
	1270	CLASS 1 EXCAVATION	Overrun		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.	25	\$30.00	\$750.00
	1300	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 19 on the current Payment Estimate.	121	\$120.00	\$14,520.00
	1300	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).	-121	\$120.00	(\$14,520.00)
	1300	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Material			-317	\$120.00	(\$38,040.00)
	1300	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Material		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.	317	\$120.00	\$38,040.00
	1320	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-31	\$980.00	(\$30,380.00)
	1320	CLASS B CONCRETE (SUBSTRUCTURE)	Material		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.	31	\$980.00	\$30,380.00
	1410	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-113	\$130.00	(\$14,690.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3224B	1410	BRIDGE APPROACH SLAB (MINOR ROAD)	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.		113	\$130.00	\$14,690.00
Total									\$0.00



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

Report Generated on May 22, 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	\$79,453.90	\$168,444.50
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$79,453.90	\$168,444.50
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
J9S3224B	Other Contract Adjustments	\$0.00	\$0.00
		This Estimate	Previous
			To Date
	Posted Item Pay	\$76,520.95	\$485,058.02
	Gross Item Adjustments	\$0.00	\$10,661.52
	Gross Item Pay	\$76,520.95	\$495,719.54
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



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

Report Generated on May 22, 2020

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3224B, Item 4013000, Project Item Line Number 0930, Material Set 401300096, Material 0401BPPMBB - Plant Mix Bituminous Base, Acceptance Action Generic AspNet is insufficient.	Overridden due to completed work. Certification of mix needed.	chronf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3224B, Item 4020520, Project Item Line Number 0940, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspNet is insufficient.	Overridden due to completed work. Certification of mix needed.	chronf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3224B, Item 5031011A, Project Item Line Number 1410, Material Set 5031011A96, Material 0401BPPMBB - Plant Mix Bituminous Base, Acceptance Action Generic AspNet is insufficient.	Overridden due to completed work. Certification of mix needed.	chronf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3224B, Item 7021314, Project Item Line Number 1300, Material Set 702131496, Material 0501CCB1 - Concrete, Class B-1 No Air, Acceptance Action Generic 0501CCB1 is insufficient.	Overridden due to completed work. Exception due to pending cylinder breaks.	chronf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3224B, Item 7032003, Project Item Line Number 1320, Material Set 703200396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Overridden due to completed work. Exception due to pending cylinder breaks.	chronf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3224, Item 7034212, Project Item Line Number 0590, Material Set 703421296, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Overridden due to completed work. QC and QA beam pedestal test results to be tied to slab line number.	chronf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3224, Item 7034212, Project Item Line Number 0590, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Overridden due to completed work. Exception due to pending cylinder breaks.	chronf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3224, Item 7040101, Project Item Line Number 0610, Material Set 704010196, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	Overridden due to completed work. Exception due to pending cylinder breaks.	chronf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3224, Item 7121111, Project Item Line Number 0630, Material Set 712111196, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Overridden due to completed work. Exception due to pending certification review.	chronf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3224, Item 7162000, Project Item Line Number 0670, Material Set 716200096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Overridden due to completed work. Exception due to pending paint certification submittal for bearing pad assembly.	chronf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3224B, Item 8051000A, Project Item Line Number 1170, Material Set 8051000A96, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	Overridden due to completed seeing work. Exception due to pending certification submittal.	chronf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3224, Item 8061019, Project Item Line Number 0400, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Overridden due to completed work. Exception due to pending certification submittal for silt fence.	chronf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3224B, Item 8061050, Project Item Line Number 1220, Material Set 806105096, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Overridden due to completed work. Exception due to incomplete sample record.	chronf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3224B, Item 9031270A, Project Item Line Number 1230, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Overridden due to completed work. Exception due to incomplete sample record for permanent signs.	chronf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3224B, Item 9031271, Project Item Line Number 1240, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Overridden due to completed work. Exception due to incomplete sample record for permanent signs.	chronf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3224B, Item 9035004A, Project Item Line Number 1250, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Overridden due to completed work. Exception due to incomplete sample record for permanent signs.	chronf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3224B, Item 9035069A, Project Item Line Number 1260, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Overridden due to completed work. Exception due to incomplete sample record for permanent signs.	chronf1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-H04, Contract Project J9S3224B, Project Item Line Number 1270, Contract Line Item Number 1270, 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 J9S3224B, Project Item Line Number 1300, Contract Line Item Number 1300, Item 7021314, Minor Item.	Override for this exception was system generated due to greater item withholding on other pay estimate exceptions.	chronf1	Overridden



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

Report Generated on May 22, 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	0.00	\$18,500.00	\$0.00
		0001	0020	2064000	POROUS BACKFILL	143.00	0.00	143.00	CUYD	35.60	\$85.00	\$3,026.00
		0001	0030	2079909	MISC.MODIFIED LINEAR GRADING CL 2	22.80	0.00	22.80	STA	0.00	\$2,400.00	\$0.00
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	523.30	0.00	523.30	SQYD	54.00	\$30.00	\$1,620.00
		0001	0050	3049910	MISC.TYPE 1 OR TYPE 5 AGGR BASE	139.60	0.00	139.60	TONS	0.00	\$48.00	\$0.00
		0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	318.00	0.00	318.00	TONS	0.00	\$35.00	\$0.00
		0001	0070	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	912.70	0.00	912.70	TONS	0.00	\$90.00	\$0.00
		0001	0080	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	216.40	0.00	216.40	TONS	0.00	\$90.00	\$0.00
		0001	0090	4029905	MISC.OPTIONAL PAVEMENT	320.00	0.00	320.00	SQYD	0.00	\$58.00	\$0.00
		0001	0100	4071005	TACK COAT	587.00	0.00	587.00	GAL	0.00	\$3.50	\$0.00
		0001	0110	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	1,036.00	0.00	1,036.00	CUYD	48.60	\$36.00	\$1,749.60
		0001	0120	6096042	PLACING TYPE 2 ROCK DITCH LINER	1,036.00	0.00	1,036.00	CUYD	48.60	\$18.00	\$874.80
		0001	0130	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,172.00	0.00	1,172.00	CUYD	266.70	\$38.00	\$10,134.60
		0001	0140	6113040	PLACING TYPE 2 ROCK BLANKET	1,172.00	0.00	1,172.00	CUYD	266.70	\$13.00	\$3,467.10
		0001	0150	6149902	MISC.18 IN FLAP GATE	1.00	0.00	1.00	EA	0.00	\$850.00	\$0.00
		0001	0160	6149902	MISC.24 IN FLAP GATE	3.00	0.00	3.00	EA	0.00	\$1,000.00	\$0.00
		0001	0170	6149902	MISC.30 IN FLAP GATE	1.00	0.00	1.00	EA	0.00	\$1,200.00	\$0.00
		0001	0180	6149902	MISC.36 IN FLAP GATE	4.00	0.00	4.00	EA	0.00	\$1,350.00	\$0.00
		0001	0190	6161005	CONSTRUCTION SIGNS	602.00	-90.00	512.00	SQFT	492.00	\$8.00	\$3,936.00
		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	6.00	\$125.00	\$750.00
		0001	0230	6161052	WARNING LIGHT, TYPE B	24.00	0.00	24.00	EA	12.00	\$65.00	\$780.00
		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	0.00	\$87,612.00	\$0.00
		0001	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,227.00	0.00	4,227.00	LF	0.00	\$0.50	\$0.00
		0001	0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,215.00	0.00	4,215.00	LF	0.00	\$0.50	\$0.00
		0001	0280	6207001	PAVEMENT MARKING REMOVAL	7,068.00	0.00	7,068.00	LF	0.00	\$0.50	\$0.00
		0001	0290	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	285.00	0.00	285.00	SQYD	0.00	\$15.00	\$0.00
		0001	0300	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	5,422.00	0.00	5,422.00	SQYD	659.10	\$3.00	\$1,977.30
		0001	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0001	0320	7250418	18 IN. PIPE GROUP C	77.00	0.00	77.00	LF	0.00	\$45.00	\$0.00
		0001	0330	7250424	24 IN. PIPE GROUP C	240.00	0.00	240.00	LF	0.00	\$50.00	\$0.00
		0001	0340	7250430	30 IN. PIPE GROUP C	85.00	0.00	85.00	LF	0.00	\$60.00	\$0.00
		0001	0350	7250436	36 IN. PIPE GROUP C	388.00	0.00	388.00	LF	0.00	\$62.00	\$0.00
		0001	0360	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.00	\$3,900.00	\$0.00
		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	545.00	\$3.00	\$1,635.00
		0001	0410	8061050	TYPE C BERM	676.00	0.00	676.00	LF	0.00	\$8.50	\$0.00
		0040	0420	9031270A	2 IN. PSST POST - 12 GA.	236.00	0.00	236.00	LF	0.00	\$7.00	\$0.00
		0040	0430	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	147.00	0.00	147.00	LF	0.00	\$12.00	\$0.00
		0040	0440	9035004A	SH-FLAT SHEET	9.00	0.00	9.00	SQFT	0.00	\$18.00	\$0.00



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

Report Generated on May 22, 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	0040	0450	9035069A	SHF-FLAT SHEET FLUORESCENT	144.00	0.00	144.00	SQFT	0.00	\$18.00	\$0.00
		0070	0460	2061000	CLASS 1 EXCAVATION	60.00	0.00	60.00	CUYD	0.00	\$40.00	\$0.00
		0070	0470	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		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	0.00	\$125.00	\$0.00
		0070	0500	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0070	0510	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	31.00	0.00	31.00	CUYD	0.00	\$980.00	\$0.00
		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	0.00	\$430.00	\$0.00
		0070	0540	7056065	17 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	152.00	0.00	152.00	LF	0.00	\$285.00	\$0.00
		0070	0550	7123610	SLAB DRAIN	10.00	0.00	10.00	EA	0.00	\$220.00	\$0.00
		0070	0560	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,400.00	\$0.00
		0070	0570	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	0.00	\$180.00	\$0.00
		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	204.00	\$450.00	\$91,800.00
		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	CLEAN AND EPOXY SEAL	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	0.00	\$15,000.00	\$0.00
		0074	0690	7034212	SLAB ON STEEL	253.00	0.00	253.00	SQYD	0.00	\$445.00	\$0.00
		0074	0700	7034215	SAFETY BARRIER CURB	170.00	0.00	170.00	LF	0.00	\$100.00	\$0.00
		0074	0710	7040101	SUBSTRUCTURE REPAIR (FORMED)	20.00	0.00	20.00	SQFT	0.00	\$350.00	\$0.00
		0074	0720	7040113	CLEAN AND EPOXY SEAL	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	0.00	\$2.25	\$0.00
		0074	0740	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	0.00	\$220.00	\$0.00
		0074	0750	7129901	MISC.Galvanizing Structural Steel	1.00	0.00	1.00	LS	0.00	\$18,000.00	\$0.00
		0074	0760	7161002	LAMINATED NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	0.00	\$320.00	\$0.00
		0074	0770	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	8.00	0.00	8.00	EA	0.00	\$1,300.00	\$0.00
		0075	0780	2169901	MISC.Removal of Existing Superstructure	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0075	0790	7034212	SLAB ON STEEL	198.00	0.00	198.00	SQYD	0.00	\$465.00	\$0.00
		0075	0800	7034215	SAFETY BARRIER CURB	133.00	0.00	133.00	LF	0.00	\$105.00	\$0.00
		0075	0810	7040113	CLEAN AND EPOXY SEAL	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	0.00	\$2.35	\$0.00
		0075	0830	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	0.00	\$220.00	\$0.00
		0075	0840	7129901	MISC.Galvanizing Structural Steel	1.00	0.00	1.00	LS	0.00	\$14,500.00	\$0.00
		0075	0850	7161002	LAMINATED NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	0.00	\$380.00	\$0.00
		0075	0860	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	8.00	0.00	8.00	EA	0.00	\$1,300.00	\$0.00
		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
Project J9S3224 - Total Value Posted to Date as of Report Generated Date												\$265,143.40





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

Report Generated on May 22, 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	0001	0870	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$9,500.00	\$4,750.00
		0001	0880	2064000	POROUS BACKFILL	72.00	0.00	72.00	CUYD	88.80	\$90.00	\$7,992.00
		0001	0890	2079909	MISC.MODIFIED LINEAR GRADING CL 2	10.10	0.00	10.10	STA	5.53	\$2,600.00	\$14,378.00
		0001	0900	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	96.70	0.00	96.70	SQYD	13.80	\$50.00	\$690.00
		0001	0910	3049910	MISC.TYPE 1 OR TYPE 5 AGGR BASE	61.40	0.00	61.40	TONS	33.74	\$48.00	\$1,619.52
		0001	0920	3105002	GRAVEL (A) OR CRUSHED STONE (B)	146.00	0.00	146.00	TONS	77.00	\$35.00	\$2,695.00
		0001	0930	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	399.00	0.00	399.00	TONS	299.00	\$90.00	\$26,910.00
		0001	0940	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	96.90	0.00	96.90	TONS	52.50	\$90.00	\$4,725.00
		0001	0950	4071005	TACK COAT	249.00	0.00	249.00	GAL	129.00	\$3.50	\$451.50
		0001	0960	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	794.00	0.00	794.00	CUYD	357.70	\$35.00	\$12,519.50
		0001	0970	6096042	PLACING TYPE 2 ROCK DITCH LINER	794.00	0.00	794.00	CUYD	357.70	\$15.00	\$5,365.50
		0001	0980	6113020	FURNISHING TYPE 2 ROCK BLANKET	610.00	0.00	610.00	CUYD	283.90	\$38.00	\$10,788.20
		0001	0990	6113040	PLACING TYPE 2 ROCK BLANKET	610.00	0.00	610.00	CUYD	283.90	\$15.00	\$4,258.50
		0001	1000	6149902	MISC.24 IN FLAP GATE	3.00	0.00	3.00	EA	2.00	\$1,000.00	\$2,000.00
		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	0.00	1,870.00	LF	0.00	\$1.00	\$0.00
		0001	1100	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,088.00	0.00	1,088.00	LF	0.00	\$1.00	\$0.00
		0001	1110	6207001	PAVEMENT MARKING REMOVAL	6,978.00	0.00	6,978.00	LF	0.00	\$0.50	\$0.00
		0001	1120	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	203.00	0.00	203.00	SQYD	81.10	\$15.00	\$1,216.50
		0001	1130	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	3,621.00	0.00	3,621.00	SQYD	1,652.10	\$2.50	\$4,130.25
		0001	1140	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$9,500.00	\$0.00
		0001	1150	7250424	24 IN. PIPE GROUP C	219.00	0.00	219.00	LF	139.00	\$55.00	\$7,645.00
		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	0.25	\$3,900.00	\$975.00
		0001	1180	8061005	ROCK DITCH CHECK	94.00	0.00	94.00	LF	0.00	\$15.00	\$0.00
		0001	1190	8061016	SEDIMENT REMOVAL	14.00	0.00	14.00	CUYD	0.00	\$5.00	\$0.00
		0001	1200	8061017	TEMPORARY SEEDING AND MULCHING	1.00	0.00	1.00	ACRE	0.00	\$800.00	\$0.00
		0001	1210	8061019	SILT FENCE	522.00	0.00	522.00	LF	0.00	\$3.50	\$0.00
		0001	1220	8061050	TYPE C BERM	365.00	0.00	365.00	LF	79.00	\$6.50	\$513.50
		0040	1230	9031270A	2 IN. PSST POST - 12 GA.	142.00	0.00	142.00	LF	72.00	\$7.00	\$504.00
		0040	1240	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	78.00	0.00	78.00	LF	42.00	\$12.00	\$504.00
		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	36.00	\$18.00	\$648.00
		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	0.75	\$20,000.00	\$15,000.00
		0070	1290	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	111.00	0.00	111.00	SQYD	0.00	\$130.00	\$0.00
		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
		0070	1310	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00



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

Report Generated on May 22, 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	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	0.00	\$100.00	\$0.00
		0070	1340	7034222	SLAB ON CONCRETE BEAM	156.00	0.00	156.00	SQYD	148.00	\$450.00	\$66,600.00
		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										
191213-H04 Overall - Total Value Posted to Date as of Report Generated Date												\$908,083.37



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

Report Generated on May 22, 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	5/12/20	5/18/20	17.80	CUYD	Br. N02851. Bent 1.	528+32.60				
				5/18/20	17.80	CUYD	Br. N02851. Bent 2.	529+00				
0110	6096020	FURN. TYPE 2 ROCK DITCH LINER	5/15/20	5/18/20	48.60	CUYD	Ditch northwest of Br. N02851.	526+00				
0120	6096042	PLACING TYPE 2 ROCK DITCH LINER	5/15/20	5/18/20	48.60	CUYD	Ditch northwest of Br. N02851.	526+00				
0130	6113020	FURNISHING TYPE 2 ROCK BLANKET	5/15/20	5/18/20	51.20	CUYD	Br. N02851. West of ditch.	528+32.6				Remaining measured quantity excluding rock drains.
				5/18/20	57.50	CUYD	Br. N02851. East of ditch.	529+05.31				Remaining measured quantity excluding rock drains.
0140	6113040	PLACING TYPE 2 ROCK BLANKET	5/15/20	5/18/20	51.20	CUYD	Br. N02851. West of ditch.	528+32.6				Remaining measured quantity excluding rock drains.
				5/18/20	57.50	CUYD	Br. N02851. East of ditch.	529+05.31				Remaining measured quantity excluding rock drains.
0300	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	5/15/20	5/18/20	95.60	SQYD	Br. N02851. Rock blanket west of ditch.	528+32.6				Remaining measured quantity excluding rock drains.
				5/18/20	110.20	SQYD	Br. N02851. Rock blanket east of ditch.	529+05.31				Remaining measured quantity excluding rock drains.
				5/18/20	145.80	SQYD	Ditch northwest of Br. N02851.	526+00				
0400	8061019	SILT FENCE	5/15/20	5/18/20	100.00	LF	Northeast of Br. N02851	529+05.31				
				5/18/20	100.00	LF	Southeast of Br. N02851	529+05.31				
				5/18/20	105.00	LF	Northwest of Br. N02851	528+32.60				
				5/18/20	240.00	LF	Southwest of Br. N02851.	528+32.60				
0580	2169901	MISC. REMOVALS	5/15/20	5/18/20	0.25	LS	Existing Br. N0285	528+32.60				
0590	7034212	SLAB ON STEEL	5/7/20	5/14/20	129.00	SQYD	Br. N02851.	528+32.60		529+05.31		Additional 60% payment for rebar tied in place and concrete placement. 5% remains for curing, sealing, and stripping forms.
0610	7040101	SUBSTRUCTURE REPAIR (FORMED)	5/7/20	5/14/20	2.00	SQFT	Br. N02851	528+32.60				
0640	7123610	SLAB DRAIN	5/7/20	5/14/20	14.00	EA	Br. N02851	528+32.60		529+05.31		

Project: J9S3224B

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
0980	6113020	FURNISHING TYPE 2 ROCK BLANKET	5/15/20	5/18/20	14.40	CUYD	Rock drains east and west of Br. A8802	421+27.90		422+21.40		Previously completed but not included on last estimate for payment.
0990	6113040	PLACING TYPE 2 ROCK BLANKET	5/15/20	5/18/20	14.40	CUYD	Rock drains east and west of Br. A8802	421+27.90		422+21.40		Previously completed but not included on last estimate for payment.
1130	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	5/15/20	5/18/20	43.10	SQYD	Rock drains east and west of Br. A8802	421+27.90		422+21.40		Previously completed but not included on last estimate for payment.
1270	2061000	CLASS 1 EXCAVATION	5/7/20	5/14/20	11.00	CUYD	Br. A8748. Bent 1.	370+65.90				Additional quantity based off the actual field measured quantity for Br. A8748.
				5/14/20	14.00	CUYD	Br. A8748. Bent 2.	371+19.40				Additional quantity based off the actual field measured quantity for Br. A8748.
1320	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	5/4/20	5/7/20	15.50	CUYD	Br. A8748 Bent 2	371+18.90				
			5/6/20	5/7/20	15.50	CUYD	Bent 1 Cap Br. A8748	370+65.9				
1350	7056065	17 IN., PRESTRESSED CONC SPREAD BOX BM	5/8/20	5/13/20	152.00	LF	Br. A8748	370+66.40		371+18.90		
1380	7161000	PLAIN NEOPRENE BEARING PAD	5/8/20	5/13/20	6.00	EA	Bent 1 and 2 of Br. A8748	370+66.40				

The information below this line are details from Line Item agency views.

No Agency View Details Exist



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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			\$560.00	
				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.
				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)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0240	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	
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	
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.
			- Total				\$0.00	
			Material - Total				\$0.00	
0590 - 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	
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.
			- Total				\$0.00	
			Material - Total				\$0.00	
0670 - Total							\$0.00	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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.
				- 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.
				ACAD - Total				\$68.77
	Other Item Adjustment - Total						\$68.77	
	0930 - Total						\$68.77	
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.
ACAD - Total					\$15.23			
Other Item Adjustment - Total						\$15.23		



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0940 - Total							\$15.23	
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)	
	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		MaterialCredit		4	Apr 2,	SYSTEM	\$6,000.00	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1070	COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	MaterialCredit			2020			
			- Total				\$6,000.00	
	MaterialCredit - Total						\$6,000.00	
	1070 - 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	
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 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.





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1230		Material	- 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	
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	
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)	



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1300	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Material		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.	
			- Total				\$0.00		
		Material - Total					\$0.00		
	OTHR - Total				\$3,840.00				
	Other Item Adjustment - Total					\$3,840.00			
	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				
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			
	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	



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

Report Generated on May 22, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1420		Other Item Adjustment	OTHR - Total				\$6,720.00	
	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							\$10,661.52	