



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 11, 2020

Pay Estimate Created Date: June 2, 2020

| | | | |
|--------------------------------------|--|--|---|
| Progress Estimate Number 8 | Contract ID 191213-H04 Prime Contractor Robertson Contractors, Inc. | Pay Period Start May 16, 2020 Pay Period End June 1, 2020 | Original Contract Amount \$2,283,871.00 Net Change Order Amount \$37,453.00 Current Contract Amount \$2,321,324.00 |
| Approval Date | | | By User |
| June 2, 2020 | Generated and Approved (and should be considered Draft) at the Project Office Level by | | chronf1 |
| June 2, 2020 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | | HILLSD1 |
| June 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 | | 47.53% |

No Milestones Exist for Contract

| Contract Total Pay For Estimate No. 8 | | | |
|--|---------------------|--------------|----------------|
| | This Estimate | Previous | To Date |
| 191213-H04 | | | |
| Total Posted Items Pay | \$293,742.00 | \$809,477.37 | \$1,103,219.37 |
| Gross Item Adjustments | (\$413.91) | \$10,661.52 | \$10,247.61 |
| 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 |
| | | \$820,138.89 | \$1,113,466.98 |
| Contract Total Payable This Estimate: | \$293,328.09 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|--------------|-----------------------|--------------------------|
| J9S3224 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$18,500.000 | 0.25 | \$4,625.00 |
| | 0030 | 2079909 | MISC.MODIFIED LINEAR GRADING CL 2 | STA | \$2,400.000 | 3.81 | \$9,144.00 |
| | 0040 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | SQYD | \$30.000 | 54 | \$1,620.00 |
| | 0050 | 3049910 | MISC.TYPE 1 OR TYPE 5 AGGR BASE | TONS | \$48.000 | 23.04 | \$1,105.92 |
| | 0060 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | TONS | \$35.000 | 34 | \$1,190.00 |
| | 0070 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | TONS | \$90.000 | 110.9 | \$9,981.00 |
| | 0080 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | TONS | \$90.000 | 64.3 | \$5,787.00 |
| | 0090 | 4029905 | MISC.OPTIONAL PAVEMENT | SQYD | \$58.000 | 106.66 | \$6,186.28 |
| | 0100 | 4071005 | TACK COAT | GAL | \$3.500 | 100.3 | \$351.05 |
| | 0130 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | CUYD | \$38.000 | 8.3 | \$315.40 |
| | 0140 | 6113040 | PLACING TYPE 2 ROCK BLANKET | CUYD | \$13.000 | 8.3 | \$107.90 |
| | 0251 | 6181000 | MOBILIZATION | LS | \$87,612.000 | 0.75 | \$65,709.00 |
| | 0290 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | SQYD | \$15.000 | 113.4 | \$1,701.00 |
| | 0300 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | SQYD | \$3.000 | 29.8 | \$89.40 |
| | 0310 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | LS | \$20,000.000 | 0.25 | \$5,000.00 |
| | 0360 | 8051000A | SEEDING - COOL SEASON MIXTURES | ACRE | \$3,900.000 | 0.2 | \$780.00 |
| | 0420 | 9031270A | 2 IN. PSST POST - 12 GA. | LF | \$7.000 | 70 | \$490.00 |
| | 0430 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | LF | \$12.000 | 36 | \$432.00 |
| | 0450 | 9035069A | SHF-FLAT SHEET FLUORESCENT | SQFT | \$18.000 | 36 | \$648.00 |
| | 0590 | 7034212 | SLAB ON STEEL | SQYD | \$450.000 | 11 | \$4,950.00 |
| | 0600 | 7034215 | SAFETY BARRIER CURB | LF | \$100.000 | 145 | \$14,500.00 |
| | 0680 | 2169901 | MISC.Removal of Existing Superstructure | LS | \$15,000.000 | 0.5 | \$7,500.00 |
| | 5002 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | CUYD | \$1,050.000 | 1 | \$1,050.00 |
| | 5003 | 7101000 | REINFORCING STEEL (EPOXY COATED) | LB | \$1.500 | 50 | \$75.00 |
| Project J9S3224 - Total | | | | | | | \$143,337.95 |
| J9S3224B | 0880 | 2064000 | POROUS BACKFILL | CUYD | \$90.000 | 44.6 | \$4,014.00 |



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|--------------------------------------|--|--|---|

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|---------------------------------|-------------|-----------|--|------|-------------|-----------------------|--------------------------|
| J9S3224B | 0960 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | CUYD | \$35.000 | 360.3 | \$12,610.50 |
| | 0970 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | CUYD | \$15.000 | 360.3 | \$5,404.50 |
| | 0980 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | CUYD | \$38.000 | 286.1 | \$10,871.80 |
| | 0990 | 6113040 | PLACING TYPE 2 ROCK BLANKET | CUYD | \$15.000 | 286.1 | \$4,291.50 |
| | 1000 | 6149902 | MISC.24 IN FLAP GATE | EA | \$1,000.000 | 2 | \$2,000.00 |
| | 1120 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | SQYD | \$15.000 | 84.9 | \$1,273.50 |
| | 1130 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | SQYD | \$2.500 | 1,509.3 | \$3,773.25 |
| | 1140 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | LS | \$9,500.000 | 1 | \$9,500.00 |
| | 1150 | 7250424 | 24 IN. PIPE GROUP C | LF | \$55.000 | 193 | \$10,615.00 |
| | 1210 | 8061019 | SILT FENCE | LF | \$3.500 | 100 | \$350.00 |
| | 1330 | 7034215 | SAFETY BARRIER CURB | LF | \$100.000 | 139 | \$13,900.00 |
| | 1340 | 7034222 | SLAB ON CONCRETE BEAM | SQYD | \$450.000 | 148 | \$66,600.00 |
| | 1360 | 7123610 | SLAB DRAIN | EA | \$220.000 | 10 | \$2,200.00 |
| | 1370 | 7151001 | VERTICAL DRAIN AT END BENTS | EA | \$1,500.000 | 2 | \$3,000.00 |
| Project J9S3224B - Total | | | | | | | \$150,404.05 |
| Overall - Total | | | | | | | \$293,742.00 |

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 | 0040 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | -54 | \$30.00 | (\$1,620.00) |
| | 0040 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 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. | 54 | \$30.00 | \$1,620.00 |
| | 0050 | MISC. | Material | | | -23.04 | \$48.00 | (\$1,105.92) |
| | 0050 | MISC. | Material | | 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. | 23.04 | \$48.00 | \$1,105.92 |
| | 0060 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | | -34 | \$35.00 | (\$1,190.00) |
| | 0060 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | 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. | 34 | \$35.00 | \$1,190.00 |
| | 0070 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | Material | | | -110.9 | \$90.00 | (\$9,981.00) |
| | 0070 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 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. | 110.9 | \$90.00 | \$9,981.00 |
| | 0070 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | Other Item Adjustment | Asphalt Cement Price Adjustment | ACAD for 110.9 Tons of BB17-41. | | | (\$191.30) |



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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 | 0080 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Material | | | | -64.3 | \$90.00 | (\$5,787.00) |
| | 0080 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Material | | 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. | | 64.3 | \$90.00 | \$5,787.00 |
| | 0080 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Other Item Adjustment | Asphalt Cement Price Adjustment | ACAD for 53.7 Tons of SL20-25. | | | | (\$116.80) |
| | 0090 | MISC. | Material | | | | -106.66 | \$58.00 | (\$6,186.28) |
| | 0090 | MISC. | Material | | 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. | | 106.66 | \$58.00 | \$6,186.28 |
| | 0090 | MISC. | Other Item Adjustment | Asphalt Cement Price Adjustment | ACAD for 106.66 SY (BB17-41 and SL20-25). | | | | (\$105.81) |
| | 0100 | TACK COAT | Material | | | | -100.3 | \$3.50 | (\$351.05) |
| | 0100 | TACK COAT | Material | | 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. | | 100.3 | \$3.50 | \$351.05 |
| | 0360 | SEEDING - COOL SEASON MIXTURES | Material | | | | -0.2 | \$3,900.00 | (\$780.00) |
| | 0360 | SEEDING - COOL SEASON MIXTURES | Material | | 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. | | 0.2 | \$3,900.00 | \$780.00 |
| | 0590 | SLAB ON STEEL | Material | | | | -215 | \$450.00 | (\$96,750.00) |
| | 0590 | SLAB ON STEEL | Material | | 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. | | 215 | \$450.00 | \$96,750.00 |
| | 0600 | SAFETY BARRIER CURB | Material | | | | -145 | \$100.00 | (\$14,500.00) |
| | 0600 | SAFETY BARRIER CURB | Material | | 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. | | 145 | \$100.00 | \$14,500.00 |
| | 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 (0015) due to user chronf1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | 8 | \$1,300.00 | \$10,400.00 |
| J9S3224B | 0880 | POROUS BACKFILL | Overrun | | | | -17 | \$90.00 | (\$1,530.00) |
| | 0880 | POROUS BACKFILL | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user chronf1 overriding Payment Estimate Exception 21 | | 17 | \$90.00 | \$1,530.00 |



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

Report Generated on June 11, 2020

Pay Estimate Created Date: June 2, 2020

| | | | | | | | | | |
|-------------------------------|----------|---|---------------------------------|----------------------------|---|------------------------------------|------------------------------|--|---|
| Progress Estimate Number 8 | | | Contract ID Prime Contractor | | 191213-H04 Robertson Contractors, Inc. | Pay Period Start Pay Period End | May 16, 2020 June 1, 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 |
| J9S3224B | | | | | on the current Payment Estimate. | | | | |
| | 1150 | 24 IN. PIPE GROUP C | Overrun | | | | -30 | \$55.00 | (\$1,650.00) |
| | 1150 | 24 IN. PIPE GROUP C | Overrun | | 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. | | 30 | \$55.00 | \$1,650.00 |
| | 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 (0016) due to user chronf1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | 317 | \$120.00 | \$38,040.00 |
| | 1330 | SAFETY BARRIER CURB | Material | | | | -139 | \$100.00 | (\$13,900.00) |
| | 1330 | SAFETY BARRIER CURB | Material | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user chronf1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | 139 | \$100.00 | \$13,900.00 |
| | 1340 | SLAB ON CONCRETE BEAM | Material | | | | -148 | \$450.00 | (\$66,600.00) |
| | 1340 | SLAB ON CONCRETE BEAM | Material | | 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. | | 148 | \$450.00 | \$66,600.00 |
| Total | | | | | | | | | (\$413.91) |



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

Report Generated on June 11, 2020

| Contract Project Information | | | | | |
|------------------------------|----------------------------|---|---------------|--------------|--|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| 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 | | \$143,337.95 | \$247,898.40 | \$391,236.35 |
| | Gross Item Adjustments | | (\$413.91) | \$0.00 | (\$413.91) |
| | Gross Item Pay | | \$142,924.04 | \$247,898.40 | \$390,822.44 |
| | 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 |
| J9S3224B | | | This Estimate | Previous | To Date |
| | Posted Item Pay | | \$150,404.05 | \$561,578.97 | \$711,983.02 |
| | Gross Item Adjustments | | \$0.00 | \$10,661.52 | \$10,661.52 |
| | Gross Item Pay | | \$150,404.05 | \$572,240.49 | \$722,644.54 |
| | Incentive | | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | | \$0.00 | \$0.00 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on June 11, 2020

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|--|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J9S3224, Item 3040506, Project Item Line Number 0040, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Overridden due to completed testing. Sample record is incomplete due to time constraints. | chronf1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3224, Item 3049910, Project Item Line Number 0050, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Overridden due to completed testing. Sample record is incomplete due to time constraints. | chronf1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3224, Item 3105002, Project Item Line Number 0060, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Overridden due to completed testing. Sample record is incomplete due to time constraints. | chronf1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3224, Item 4013000, Project Item Line Number 0070, Material Set 401300096, Material 0401BPPMBB - Plant Mix Bituminous Base, Acceptance Action Generic AspLow is insufficient. | Overridden due to completed work. Pending submittal of certification of mix by contractor. | chronf1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3224, Item 4020520, Project Item Line Number 0080, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient. | Overridden due to completed work. Pending submittal of certification of mix by contractor for Br. N02851. | chronf1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3224, Item 4029905, Project Item Line Number 0090, Material Set 402990596, Material 0401BPPMBB - Plant Mix Bituminous Base, Acceptance Action Generic AspLow is insufficient. | Overridden due to completed work. Pending submittal of certification of mix by contractor for Br. N02851. | chronf1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3224, Item 4071005, Project Item Line Number 0100, Material Set 407100596, Material 1015EA...CSS1H - Emulsified Asphalt CSS-1H, Acceptance Action Generic AspEmulsion is insufficient. | Overridden due to completed work. Pending submittal of certification of mix by contractor for Br. N02851. | 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. Pending 28-day 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. Pending 28-day cylinder breaks. | 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. Pending 28-day cylinder breaks. | chronf1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3224, Item 7034215, Project Item Line Number 0600, Material Set 703421596, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | Overridden due to completed work. Pending 28-day cylinder breaks. | chronf1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3224B, Item 7034215, Project Item Line Number 1330, Material Set 703421596, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | Overridden due to completed work. Pending 28-day cylinder breaks. | chronf1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3224B, Item 7034222, Project Item Line Number 1340, Material Set 703422296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient. | Overridden due to completed work. Pending 28-day cylinder breaks. | 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. Pending re-submittal of cert by contractor. | chronf1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3224, Item 8051000A, Project Item Line Number 0360, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient. | Overridden due to completed work. Certs needed from contractor. | chronf1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3224, Item 8051000A, Project Item Line Number 0360, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient. | Overridden due to completed work. Certs needed from contractor. | chronf1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3224, Item 8051000A, Project Item Line Number 0360, Material Set 8051000A96, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient. | Overridden due to completed work. Certs needed from contractor. | chronf1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3224, Item 8051000A, Project Item Line Number 0360, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient. | Overridden due to completed work. Certs needed from contractor. | chronf1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3224, Item 8051000A, Project Item Line Number 0360, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient. | Overridden due to completed work. Certs needed from contractor. | chronf1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 191213-H04, Contract Project J9S3224B, Project Item Line Number 1150, Contract Line Item Number 1150, Item 7250424, Minor Item. | Overridden due to completed work. Pending change order for additional pipe required on Br. A8748. | chronf1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 191213-H04, Contract Project J9S3224B, Project Item Line Number 0880, Contract Line Item Number 0880, Item 2064000, Minor Item. | Overridden due to completed work. Pending change order for additional porous backfill required on Br. A8802 and Br. A8748. | chronf1 | Overridden |



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

Report Generated on June 11, 2020

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|-------------------------|----------------|----------|-------------|--------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|--------------|--|
| 191213-H04 | J9S3224 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$18,500.00 | \$4,625.00 |
| | | 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 | 3.81 | \$2,400.00 | \$9,144.00 |
| | | 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 | 23.04 | \$48.00 | \$1,105.92 |
| | | 0001 | 0060 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 318.00 | 0.00 | 318.00 | TONS | 34.00 | \$35.00 | \$1,190.00 |
| | | 0001 | 0070 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 912.70 | 0.00 | 912.70 | TONS | 110.90 | \$90.00 | \$9,981.00 |
| | | 0001 | 0080 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 216.40 | 0.00 | 216.40 | TONS | 64.30 | \$90.00 | \$5,787.00 |
| | | 0001 | 0090 | 4029905 | MISC.OPTIONAL PAVEMENT | 320.00 | 0.00 | 320.00 | SQYD | 106.66 | \$58.00 | \$6,186.28 |
| | | 0001 | 0100 | 4071005 | TACK COAT | 587.00 | 0.00 | 587.00 | GAL | 100.30 | \$3.50 | \$351.05 |
| | | 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 | 275.00 | \$38.00 | \$10,450.00 |
| | | 0001 | 0140 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 1,172.00 | 0.00 | 1,172.00 | CUYD | 275.00 | \$13.00 | \$3,575.00 |
| | | 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 | 0.75 | \$87,612.00 | \$65,709.00 |
| | | 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 | 113.40 | \$15.00 | \$1,701.00 |
| | | 0001 | 0300 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 5,422.00 | 0.00 | 5,422.00 | SQYD | 688.90 | \$3.00 | \$2,066.70 |
| | | 0001 | 0310 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$20,000.00 | \$5,000.00 |
| | | 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 | 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 | 0.20 | \$3,900.00 | \$780.00 |
| | | 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 | 70.00 | \$7.00 | \$490.00 |
| | | 0040 | 0430 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 147.00 | 0.00 | 147.00 | LF | 36.00 | \$12.00 | \$432.00 |
| | | 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 June 11, 2020

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|--|----------------|----------|-------------|--------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|
| 191213-H04 | J9S3224 | 0040 | 0450 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 144.00 | 0.00 | 144.00 | SQFT | 36.00 | \$18.00 | \$648.00 |
| | | 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 | 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 | 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 | 0.50 | \$15,000.00 | \$7,500.00 |
| | | 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 | | | | | | | | | | | | \$394,701.35 |



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

Report Generated on June 11, 2020

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|-------------------------|----------------|----------|-------------|--------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|
| 191213-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 | 89.00 | \$90.00 | \$8,010.00 |
| | | 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 | 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 | 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 | 399.90 | \$90.00 | \$35,991.00 |
| | | 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 | 204.00 | \$3.50 | \$714.00 |
| | | 0001 | 0960 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | 794.00 | 0.00 | 794.00 | CUYD | 718.00 | \$35.00 | \$25,130.00 |
| | | 0001 | 0970 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 794.00 | 0.00 | 794.00 | CUYD | 718.00 | \$15.00 | \$10,770.00 |
| | | 0001 | 0980 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 610.00 | 0.00 | 610.00 | CUYD | 570.00 | \$38.00 | \$21,660.00 |
| | | 0001 | 0990 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 610.00 | 0.00 | 610.00 | CUYD | 570.00 | \$15.00 | \$8,550.00 |
| | | 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 | 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 | 166.00 | \$15.00 | \$2,490.00 |
| | | 0001 | 1130 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 3,621.00 | 0.00 | 3,621.00 | SQYD | 3,161.40 | \$2.50 | \$7,903.50 |
| | | 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 | 0.00 | 219.00 | 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 | 0.25 | \$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 | 100.00 | \$3.50 | \$350.00 |
| | | 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 | 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 | 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 June 11, 2020

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|----------------|---|-------------|--------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|
| 191213-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 | 139.00 | \$100.00 | \$13,900.00 |
| | | 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 | | | | | | | | | | | | \$1,120,320.87 |



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

Report Generated on June 11, 2020

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

Project: 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|---|-----------------------|-----------------|---------------------|-----------------|---|
| 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 6/1/20 | 6/2/20 | 0.25 | LS | Br. N02851 | 523+24.42 | | 534+18.35 | | |
| 0030 | 2079909 | MISC. GRADING | 5/27/20 | 6/2/20 | 3.81 | STA | Br. N02851 | 526+0 | | 530+5 | | |
| 0040 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 5/20/20 | 6/2/20 | 15.90 | SQYD | Widening northeast of Br. N02851. | 529+25.31 | LT | 529+75.31 | LT | |
| | | | | 6/2/20 | 18.70 | SQYD | Widening northwest of Br. N02851. | 527+62.60 | LT | 528+12.60 | LT | |
| | | | | 6/2/20 | 19.40 | SQYD | Widening southeast of Br. N02851. | 529+25.31 | RT | 529+75.31 | RT | |
| 0050 | 3049910 | MISC. AGGREGATE FOR BASE | 5/26/20 | 6/1/20 | 1.18 | TONS | North shoulder (west bound lane) variable widening taper section west of Br. N02851 | 527+62.6 | | 528+9.45 | | |
| | | | | 6/1/20 | 1.18 | TONS | South shoulder (east bound lane) variable widening taper section east of Br. N02851 | 529+28.46 | | 529+75.31 | | |
| | | | | 6/1/20 | 1.34 | TONS | North shoulder (west bound lane) variable widening taper section east of Br. N02851 | 529+22.16 | | 529+75.31 | | |
| | | | | 6/1/20 | 1.34 | TONS | South shoulder (east bound lane) variable widening taper section west of Br. N02851 | 527+62.6 | | 528+15.75 | | |
| | | | | 6/1/20 | 1.39 | TONS | North shoulder (west bound lane) east of Br. N02851 | 529+75.31 | | 530+5 | | |
| | | | | 6/1/20 | 1.39 | TONS | South shoulder (east bound lane) east of Br. N02851 | 529+75.31 | | 530+5 | | |
| | | | | 6/1/20 | 7.61 | TONS | North shoulder (west bound lane) West of Br. N02851 | 526+0 | | 527+62.6 | | |
| | | | | 6/1/20 | 7.61 | TONS | South shoulder (east bound lane) west of Br. N02851 | 526+0 | | 527+62.6 | | |
| 0060 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 6/1/20 | 6/2/20 | 10.00 | TONS | Br. N02851 | 528+19 | RT | | | Work completed on prior day but added to today's DWR for payment. |
| | | | | 6/2/20 | 24.00 | TONS | Br. N02851 | 527+10 | LT | | | Work completed on prior day but added to today's DWR for payment. |
| 0070 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS | 5/22/20 | 6/2/20 | 110.90 | TONS | Br. N02851. Ticket tonnage used excluding approach slab quantity. | 527+62.60 | | 529+75.31 | | |
| 0080 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR | 5/23/20 | 6/2/20 | 64.30 | TONS | Br. N02851. Ticket tonnage used excluding approach slab quantity. | 526+00 | | 529+75.31 | | |
| 0090 | 4029905 | MISC. BITUMINOUS PAVEMENT (SURF. LEVEL) | 5/23/20 | 6/2/20 | 53.33 | SQYD | East of Br. N02851 | 529+05.31 | | 529+25.31 | | |
| | | | | 6/2/20 | 53.33 | SQYD | West of Br. N02851 | 528+12.60 | | 528+32.60 | | |
| 0100 | 4071005 | TACK COAT | 5/22/20 | 6/2/20 | 45.70 | GAL | West and east of Br. N02851. Tack for Bituminous Base. | 527+62.6 | | 529+75.31 | | |
| | | | | 5/23/20 | 54.60 | GAL | Br. N02851 | 526+00 | | 529+75.31 | | |
| 0130 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 6/1/20 | 6/2/20 | 8.30 | CUYD | Br. N02851 Rock Drains | 528+32.60 | | 529+05.31 | | |
| 0140 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 6/1/20 | 6/2/20 | 8.30 | CUYD | Br. N02851 Rock Drains | 528+32.60 | | 529+05.31 | | |
| 0251 | 6181000 | MOBILIZATION | 6/1/20 | 6/2/20 | 0.75 | LS | | 528+32.60 | | | | 75% payment for completing 25% of work on J9S3224. |
| 0290 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 5/22/20 | 6/2/20 | 26.70 | SQYD | West of Br. N02851 | 526+00 | | 526+20 | | |
| | | | | 6/2/20 | 86.70 | SQYD | East of Br. N02851 | 529+70 | | 530+05 | | |
| 0300 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 6/1/20 | 6/2/20 | 29.80 | SQYD | Br. N02851 Rock Drains | 528+32.60 | | 529+05.31 | | |
| 0310 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | 6/1/20 | 6/2/20 | 0.25 | LS | Br. N02851 | 526+0 | | 530+5 | | |
| 0360 | 8051000A | SEEDING - COOL SEASON MIXTURES | 5/26/20 | 6/1/20 | 0.20 | ACRE | Br. N02851 seeding 80% pay until accepted. | 526+0 | | 530+5 | | |
| 0420 | 9031270A | 2 IN. PSST POST - 12 GA. | 5/26/20 | 6/1/20 | 0.25 | LF | Br. N02851 | 527+88.95 | | 529+48.96 | | Rounding |
| | | | | 6/1/20 | 3.50 | LF | NE corner of Br. N02851 | 529+2.66 | | | | |
| | | | | 6/1/20 | 3.50 | LF | NW corner of Br. N02851 | 528+28.95 | | | | |
| | | | | 6/1/20 | 3.50 | LF | SE corner of Br. N02851 | 529+8.96 | | | | |
| | | | | 6/1/20 | 3.50 | LF | SW corner of Br. N02851 | 528+35.25 | | | | |
| | | | | 6/1/20 | 4.00 | LF | SW corner of Br. N02851 | 528+35.25 | | | | |
| | | | | 6/1/20 | 4.75 | LF | SW corner of Br. N02851 | 528+35.25 | | | | |
| | | | | 6/1/20 | 6.50 | LF | NE corner of Br. N02851 | 529+22.6 | | | | |
| | | | | 6/1/20 | 6.50 | LF | NW corner of Br. N02851 | 528+8.95 | | | | |
| | | | | 6/1/20 | 6.50 | LF | SE corner of Br. N02851 | 529+28.96 | | | | |
| | | | | 6/1/20 | 9.00 | LF | SE corner of Br. N02851 | 529+48.96 | | | | |
| | | | | 6/1/20 | 9.25 | LF | NE corner of Br. N02851 | 529+42.66 | | | | |
| | | | | 6/1/20 | 9.25 | LF | NW corner of Br. N02851 | 527+88.95 | | | | |
| | | | | 6/1/20 | 3.00 | LF | NE corner of Br. N02851 | 529+2.66 | | | | |
| | | | | 6/1/20 | 3.00 | LF | NE corner of Br. N02851 | 529+42.66 | | | | |
| 0430 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 5/26/20 | 6/1/20 | 3.00 | LF | NE corner of Br. N02851 | 529+2.66 | | | | |
| | | | | 6/1/20 | 3.00 | LF | NE corner of Br. N02851 | 529+22.66 | | | | |
| | | | | 6/1/20 | 3.00 | LF | NE corner of Br. N02851 | 529+42.66 | | | | |
| | | | | 6/1/20 | 3.00 | LF | NW corner of Br. N02851 | 527+88.95 | | | | |
| | | | | 6/1/20 | 3.00 | LF | NW corner of Br. N02851 | 528+28.95 | | | | |
| | | | | 6/1/20 | 3.00 | LF | NW corner of Br. N02851 | 528+8.95 | | | | |
| | | | | 6/1/20 | 3.00 | LF | SE corner of Br. N02851 | 529+28.96 | | | | |
| | | | | 6/1/20 | 3.00 | LF | SE corner of Br. N02851 | 529+48.96 | | | | |
| 0450 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 5/26/20 | 6/1/20 | 9.00 | SQFT | NE corner of Br. N02851 | 529+2.66 | | 529+42.66 | | |
| | | | | 6/1/20 | 9.00 | SQFT | NW corner of Br. N02851 | 527+88.95 | | 528+28.95 | | |
| | | | | 6/1/20 | 9.00 | SQFT | SE corner of Br. N02851 | 529+8.96 | | 529+48.96 | | |
| | | | | 6/1/20 | 9.00 | SQFT | SW corner of Br. N02851 | 528+35.25 | | | | |
| 0590 | 7034212 | SLAB ON STEEL | 6/1/20 | 6/2/20 | 11.00 | SQYD | Br. N02851. | 528+32.60 | | 529+05.31 | | Final 5% payment for curing, sealing, and stripping forms. |
| 0600 | 7034215 | SAFETY BARRIER CURB | 5/18/20 | 5/21/20 | 145.00 | LF | Br. N02851 Barrier curbs | 528+29.45 | | 529+8.46 | | |
| 0680 | 2169901 | MISC. REMOVALS | 5/27/20 | 6/2/20 | 0.50 | LS | Superstructure removal of Br. N0286 | 580+63.6 | | 581+48.81 | | |
| 5002 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 5/20/20 | 6/2/20 | 1.00 | CUYD | Bent 1 wing wall. | 528+32.60 | LT | | | |
| 5003 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 5/20/20 | 6/2/20 | 50.00 | LB | Bent 1 wing wall. | 528+32.60 | | | | |

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 |
|-------------|-----------|-------------------------------|----------|-------------------|-----------------|-------|---|-----------------------|-----------------|---------------------|-----------------|----------------------|
| 0880 | 2064000 | POROUS BACKFILL | 5/20/20 | 6/2/20 | 0.20 | CUYD | | 370+65.90 | | 371+14.40 | | Rounding correction. |
| | | | | 6/2/20 | 22.20 | CUYD | Br. A8748, Bent 1. | 370+65.90 | | | | |
| | | | | 6/2/20 | 22.20 | CUYD | Br. A8748, Bent 2. | 371+14.40 | | | | |
| 0960 | 6096020 | FURN. TYPE 2 ROCK DITCH LINER | 5/29/20 | 6/2/20 | 0.20 | CUYD | Rounding correction. | | | | | |
| | | | | 6/2/20 | 7.10 | CUYD | Northeast of Br. A8748 at inlet of cross-pipe at east EOP | 371+19.4 | | 372+35 | | |
| | | | | 6/2/20 | 60.40 | CUYD | Southwest of Br. A8748 | 368+0 | | 370+65.9 | | |
| | | | | 6/2/20 | 131.70 | CUYD | Southeast of Br. A8748 | 371+19.4 | | 372+35 | | |



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

Report Generated on June 11, 2020

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

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|--|------------------------|------------------|----------------------|------------------|---|
| 0960 | 6096020 | FURN. TYPE 2 ROCK DITCH LINER | 5/29/20 | 6/2/20 | 160.90 | CUYD | Northwest of Br. A8748 | | 368+0 | | 370+65.90 | |
| 0970 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 5/29/20 | 6/2/20 | 0.20 | CUYD | Rounding correction. | | | | | |
| | | | | 6/2/20 | 7.10 | CUYD | Northeast of Br. A8748 at inlet of cross-pipe near east EOP | 371+19.4 | | 372+35 | | |
| | | | | 6/2/20 | 60.40 | CUYD | Southwest of Br. A8748 | 368+0 | | 370+65.90 | | |
| | | | | 6/2/20 | 131.70 | CUYD | Southeast of Br. A8748 | 371+19.4 | | 372+35 | | |
| | | | | 6/2/20 | 160.90 | CUYD | Northwest of Br. A8748 | 368+0 | | 370+65.90 | | |
| 0980 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 5/28/20 | 6/2/20 | 137.34 | CUYD | Rock Blanket on West bank of drainage ditch #7 around/under Br. A8748 | 370+65.9 | | | | |
| | | | | 6/2/20 | 148.76 | CUYD | Rock Blanket on East bank of drainage ditch #7 around/under Br. A8748 | 371+19.4 | | | | |
| 0990 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 5/28/20 | 6/2/20 | 137.34 | CUYD | Rock blanket on West bank of drainage ditch #7 around/under Br. A8748 | 370+65.9 | | | | |
| | | | | 6/2/20 | 148.76 | CUYD | Rock blanket on East bank of drainage ditch #7 around/under Br. A8748 | 371+19.4 | | | | |
| 1000 | 6149902 | MISC. DRAINAGE FITTINGS | 5/16/20 | 5/27/20 | 1.00 | EA | Northwest of Br. A8748 | 370+30 | LT | | | |
| | | | 5/29/20 | 6/2/20 | 1.00 | EA | SW of Br. A8748 | 370+30 | | | | |
| 1120 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 6/1/20 | 6/2/20 | 28.90 | SQYD | Asphalt tie in west of Br. A8748 | 368+0 | | 368+13 | | |
| | | | | 6/2/20 | 56.00 | SQYD | Asphalt tie in east of Br. A8748 | 372+7 | | 372+35 | | |
| 1130 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 5/28/20 | 6/2/20 | 206.00 | SQYD | Geotextile fabric on west bank of drainage ditch #7 around/under Br. A8748 | 370+65.9 | | | | |
| | | | | 6/2/20 | 223.10 | SQYD | Geotextile fabric on east bank of drainage ditch #7 around/under Br. A8748 | 371+19.4 | | | | |
| | | | 5/29/20 | 6/2/20 | 21.30 | SQYD | Northeast of Br. A8748 at inlet of cross-pipe near east EOP | 371+19.4 | | 372+35 | | |
| | | | | 6/2/20 | 181.30 | SQYD | Southwest of Br. A8748 | 368+0 | | 370+65.9 | | |
| | | | | 6/2/20 | 395.00 | SQYD | Southeast of Br. A8748 | 371+19.4 | | 372+35 | | |
| | | | | 6/2/20 | 482.60 | SQYD | Northwest of Br. A8748 | 368+0 | | 370+65.9 | | |
| 1140 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | 6/1/20 | 6/2/20 | 0.50 | LS | Br. A8748 | 368+0 | | 372+35 | | |
| | | | | 6/2/20 | 0.50 | LS | Br. A8802 | 418+50 | | 423+50 | | |
| 1150 | 7250424 | 24 IN. PIPE CULVERT GROUP C | 5/16/20 | 5/27/20 | 80.00 | LF | Northwest of Br. A8748 | 370+83 | LT | | | |
| | | | 5/21/20 | 6/1/20 | 83.00 | LF | Field entrance southwest of Br. A8748 | 370+30 | | | | |
| | | | 5/29/20 | 6/2/20 | 30.00 | LF | 30 ft Pipe extension at Field entrance SW of Br. A8748 | 370+30 | | | | |
| 1210 | 8061019 | SILT FENCE | 5/21/20 | 6/1/20 | 40.00 | LF | Br. A8748 west bank of drainage ditch #7 on north side of bridge. | 370+80 | | | | |
| | | | | 6/1/20 | 60.00 | LF | Br. A8748 Northwest Field entrance | 370+30 | | | | |
| 1330 | 7034215 | SAFETY BARRIER CURB | 5/26/20 | 6/1/20 | 139.00 | LF | Barrier Curbs on Br. A8748 | 370+57.9 | | 371+27.4 | | |
| 1340 | 7034222 | SLAB ON CONCRETE BEAM | 5/18/20 | 5/21/20 | 148.00 | SQYD | Br. A8748 | 370+65.90 | | 371+19.40 | | 95% payment. Remaining 5% will be paid once curing, sealing, and stripping forms is complete. |
| 1360 | 7123610 | SLAB DRAIN | 5/18/20 | 5/21/20 | 10.00 | EA | Br. A8748 | 370+65.90 | | 371+19.40 | | |
| 1370 | 7151001 | VERTICAL DRAIN AT END BENTS | 5/20/20 | 6/2/20 | 1.00 | EA | Br. A8748, Bent 1. | 370+65.90 | | | | |
| | | | | 6/2/20 | 1.00 | EA | Br. A8748, Bent 2. | 371+19.40 | | | | |

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

No Agency View Details Exist



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

Report Generated on June 11, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------------|--|-----------------------|-----------------------|-------------|--------------|------------|--------------|--|--------------|
| 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. | |
| | - 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. | |
| | - 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. | |
| | - 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 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. | |
| | | | | | | | | | ACAD - Total |
| Other Item Adjustment - Total | | | | | | | | (\$191.30) | |
| 0070 - Total | | | | | | | | (\$191.30) | |
| 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. | |
| | | | | | | | | | ACAD - Total |
| Other Item Adjustment - Total | | | | | | | | (\$116.80) | |
| 0080 - Total | | | | | | | | (\$116.80) | |
| 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). | |



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

Report Generated on June 11, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------------|-------------------------------|-----------------------|-----------------------|--------------|--------------|------------|--|--|
| 0090 | | Other Item Adjustment | ACAD - Total | | | | (\$105.81) | |
| | Other Item Adjustment - Total | | | | | | (\$105.81) | |
| | 0090 - Total | | | | | | (\$105.81) | |
| 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. |
| | | - 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 | | | | \$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 | |



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

Report Generated on June 11, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------|--|-----------------|-----------------------|-------------|--------------|--------------|---------------|---|
| 0210 | FLAG ASSEMBLY | Overrun | Overrun | | 2020 | | | 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 | |
| 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 | | |
| 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 | |
| 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. |
| | | | - 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 |



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

Report Generated on June 11, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--------------|---|-----------------|-----------------------|-----------------|--------------|------------|---------------|---|--------|
| 0600 | SAFETY BARRIER CURB | Material | | | | | | 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 | | | |
| 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. | |
| | | | - Total | | | | | \$0.00 | |
| | Material - Total | | | | | \$0.00 | | | |
| 0670 - Total | | | | | \$0.00 | | | | |
| 0880 | POROUS BACKFILL | Overrun | Overrun | 8 | Jun 2, 2020 | SYSTEM | (\$1,530.00) | | |
| | | | | 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. | |
| | | | | 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 | |



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

Report Generated on June 11, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------------|--|-----------------------|-----------------------|-------------|--------------|------------|---------------|--|
| 0910 | MISC. TYPE 1 OR TYPE 5 AGGR BASE | Material | | | 2020 | | | 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. |
| | | | | | | | | |
| | 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 | | | | | | | | |
| Other Item Adjustment - Total | | | | | | \$15.23 | | |
| 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) | |



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

Report Generated on June 11, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------------|--|-----------------|-----------------------|--------------|--------------|------------|--------------|--|
| 1020 | CONSTRUCTION SIGNS | Material | | 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) | 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. |
| | | | | 2 | Mar 2, 2020 | SYSTEM | \$280.00 | |
| | | | | 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 | |
| | - 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 | |
| | 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) | 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. |
| | | | | 2 | Mar 2, 2020 | SYSTEM | \$6,000.00 | |
| | | | | 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 | | | | | |
| 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 | |
| | - Total | | | \$0.00 | | | | |



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

Report Generated on June 11, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------------|-------------------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|---|
| 1150 | Material - Total | | | | | | \$0.00 | |
| | 24 IN. PIPE GROUP C | 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. |
| | | | 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 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, | SYSTEM | (\$504.00) | |



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

Report Generated on June 11, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--------------|---|-----------------|-----------------------|-----------------|--------------|------------|---------------|---|--|
| 1240 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | Material | | | 2020 | | | | |
| | | | | 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) | | |
| | | | | 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, | SYSTEM | (\$38,040.00) | | |



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

Report Generated on June 11, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------|---|-----------------------------------|-------------------------------|-----------------|--------------|-------------|---|--|
| 1300 | GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN) | Material | | | 2020 | | | |
| | | | 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 | | | | | |
| | 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 Payment Estimate Item Adjustment (0013) 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. | |
| | | | - 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 | | |



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

Report Generated on June 11, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------------|---|-----------------------|-----------------------|--------------|--------------|---------------|---|---------|
| 1410 | 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 | |
| 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. | |



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

Report Generated on June 11, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------------|-----------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|---|
| 1460 | SLAB ON CONCRETE BEAM | Material | | 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 | | | | | | | \$10,247.61 | |