



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

Report Generated on January 15, 2021

Pay Estimate Created Date: January 4, 2021

Progress Estimate Number 10	Contract ID	200117-C01	Pay Period Start	December 16, 2020	Original Contract Amount	\$1,036,305.14
	Prime Contractor	Don Schnieders Excavating Company, Inc.	Pay Period End	January 1, 2021	Net Change Order Amount	\$3,232.64
					Current Contract Amount	\$1,039,537.78

Approval Date		By User
January 4, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	mothee
January 4, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	riley1
January 6, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2020	December 1, 2020		98.23%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
200117-C01			
Total Posted Items Pay	\$72,379.46	\$948,769.20	\$1,021,148.66
Gross Item Adjustments	\$0.00	(\$1,690.19)	(\$1,690.19)
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
Contract Total Payable This Estimate:	\$72,379.46	\$947,079.01	\$1,019,458.47

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3S3090	0030	2031000	CLASS A EXCAVATION	CUYD	\$6.750	112	\$756.00
	0040	2035500	EMBANKMENT IN PLACE	CUYD	\$39.400	286	\$11,268.40
	0050	2036000	COMPACTING EMBANKMENT	CUYD	\$4.950	109	\$539.55
	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$44.850	265.2	\$11,894.22
	0110	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$13.250	265.2	\$3,513.90
	0120	6161005	CONSTRUCTION SIGNS	SQFT	\$6.250	7	\$43.75
	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	1,231	\$147.72
	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	991	\$118.92
	0190	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$2.650	398.3	\$1,055.50
	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$10,000.000	0.1	\$1,000.00
	0210	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$4,200.000	0.6	\$2,520.00
	0230	8061006	ALTERNATE DITCH CHECK	LF	\$15.000	72	\$1,080.00
	0270	8061050	TYPE C BERM	LF	\$15.000	70	\$1,050.00
	0280	8064140	TYPE 3B EROSION CONTROL BLANKET	SQYD	\$2.750	1,618	\$4,449.50
	0290	6061060	MGS GUARDRAIL	LF	\$19.000	150	\$2,850.00
	0300	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,750.000	3	\$8,250.00
	0310	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	EA	\$1,995.000	1	\$1,995.00
0320	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	EA	\$375.000	1	\$375.00	
0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,450.000	3	\$7,350.00	
0340	6063015	TYPE A CRASHWORTHY END TERMINAL	EA	\$2,450.000	1	\$2,450.00	
0490	7034222	SLAB ON CONCRETE BEAM	SQYD	\$312.000	31	\$9,672.00	
Project J3S3090 - Total							\$72,379.46



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Progress Estimate Number 10	Contract ID	200117-C01	Pay Period Start	December 16, 2020	Original Contract Amount	\$1,036,305.14
	Prime Contractor	Don Schnieders Excavating Company, Inc.	Pay Period End	January 1, 2021	Net Change Order Amount	\$3,232.64
					Current Contract Amount	\$1,039,537.78

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Overall - Total							\$72,379.46

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
J3S3090	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-793	\$7.35	(\$5,828.55)
	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mothee overriding Payment Estimate Exception 1 on the current Payment Estimate.	793	\$7.35	\$5,828.55
	0080	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material			-36	\$23.75	(\$855.00)
	0080	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mothee overriding Payment Estimate Exception 2 on the current Payment Estimate.	36	\$23.75	\$855.00
	0170	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,231	\$0.12	(\$147.72)
	0170	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mothee overriding Payment Estimate Exception 3 on the current Payment Estimate.	1,231	\$0.12	\$147.72
	0180	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-991	\$0.12	(\$118.92)
	0180	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mothee overriding Payment Estimate Exception 5 on the current Payment Estimate.	991	\$0.12	\$118.92
	0210	SEEDING - COOL SEASON MIXTURES	Material			-0.6	\$4,200.00	(\$2,520.00)
	0210	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mothee overriding Payment Estimate Exception 8 on the current Payment Estimate.	0.6	\$4,200.00	\$2,520.00
	0490	SLAB ON CONCRETE BEAM	Material			-151.455	\$312.00	(\$47,253.96)
	0490	SLAB ON CONCRETE BEAM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mothee overriding Payment Estimate Exception 7 on the current Payment Estimate.	151.455	\$312.00	\$47,253.96
Total								\$0.00



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

Report Generated on January 15, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3S3090	FAS S301(76)	Bridge replacement	O	PETTIS	2.7 miles north of Lee Road over Muddy Creek

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J3S3090	Posted Item Pay	\$72,379.46	\$948,769.20	\$1,021,148.66
	Gross Item Adjustments	\$0.00	(\$1,690.19)	(\$1,690.19)
	Gross Item Pay	\$72,379.46	\$947,079.01	\$1,019,458.47
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on January 15, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3S3090, Item 3040143, Project Item Line Number 0070, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with KC District Materials to resolve	mothee	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3090, Item 3040163, Project Item Line Number 0080, Material Set 304016396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with KC District Materials to resolve	mothee	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3090, Item 6206000C, Project Item Line Number 0170, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Need certifications entered into AASHTOWARE	mothee	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3090, Item 6206000C, Project Item Line Number 0170, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Need certifications entered into AASHTOWARE	mothee	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3090, Item 6206001C, Project Item Line Number 0180, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Need certifications entered into AASHTOWARE	mothee	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3090, Item 6206001C, Project Item Line Number 0180, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Need certifications entered into AASHTOWARE	mothee	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3090, Item 7034222, Project Item Line Number 0490, Material Set 703422296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Working with KC District Materials to resolve	mothee	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3090, Item 8051000A, Project Item Line Number 0210, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Need certifications entered into AASHTOWARE	mothee	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3090, Item 8051000A, Project Item Line Number 0210, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Need certifications entered into AASHTOWARE	mothee	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3090, Item 8051000A, Project Item Line Number 0210, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Need certifications entered into AASHTOWARE	mothee	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3090, Item 8051000A, Project Item Line Number 0210, Material Set 8051000A96, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	Working with KC District Materials to resolve	mothee	Overridden



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

Report Generated on January 15, 2021

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)
200117-C01	J3S3090	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$2,640.00	\$2,640.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$18,522.00	\$18,522.00
		0001	0030	2031000	CLASS A EXCAVATION	712.00	0.00	712.00	CUYD	712.00	\$6.75	\$4,806.00
		0001	0040	2035500	EMBANKMENT IN PLACE	286.00	0.00	286.00	CUYD	286.00	\$39.40	\$11,268.40
		0001	0050	2036000	COMPACTING EMBANKMENT	609.00	0.00	609.00	CUYD	609.00	\$4.95	\$3,014.55
		0001	0060	2037075	COMPACTING IN CUT	4.10	-4.10	0.00	STA	0.00	\$415.00	\$0.00
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	793.00	0.00	793.00	SQYD	793.00	\$7.35	\$5,828.55
		0001	0080	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	36.00	0.00	36.00	SQYD	36.00	\$23.75	\$855.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	793.40	0.00	793.40	SQYD	793.40	\$75.00	\$59,505.00
		0001	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	560.00	0.00	560.00	CUYD	560.00	\$44.85	\$25,116.00
		0001	0110	6113040	PLACING TYPE 2 ROCK BLANKET	560.00	0.00	560.00	CUYD	560.00	\$13.25	\$7,420.00
		0001	0120	6161005	CONSTRUCTION SIGNS	180.00	0.00	180.00	SQFT	180.00	\$6.25	\$1,125.00
		0001	0130	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$15.00	\$30.00
		0001	0140	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$125.00	\$1,250.00
		0001	0150	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$2,500.00	\$10,000.00
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
		0001	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,231.00	141.00	1,372.00	LF	1,372.00	\$0.12	\$164.64
		0001	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	991.00	221.00	1,212.00	LF	1,212.00	\$0.12	\$145.44
		0001	0190	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	841.00	0.00	841.00	SQYD	841.00	\$2.65	\$2,228.65
		0001	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0210	8051000A	SEEDING - COOL SEASON MIXTURES	0.60	0.00	0.60	ACRE	0.60	\$4,200.00	\$2,520.00
		0001	0220	8061005	ROCK DITCH CHECK	36.00	0.00	36.00	LF	36.00	\$50.00	\$1,800.00
		0001	0230	8061006	ALTERNATE DITCH CHECK	72.00	0.00	72.00	LF	72.00	\$15.00	\$1,080.00
		0001	0240	8061016	SEDIMENT REMOVAL	17.00	-17.00	0.00	CUYD	0.00	\$20.00	\$0.00
		0001	0250	8061017	TEMPORARY SEEDING AND MULCHING	0.60	-0.60	0.00	ACRE	0.00	\$2,100.00	\$0.00
		0001	0260	8061019	SILT FENCE	791.00	-191.00	600.00	LF	600.00	\$3.50	\$2,100.00
		0001	0270	8061050	TYPE C BERM	347.00	-212.00	135.00	LF	135.00	\$15.00	\$2,025.00
		0001	0280	8064140	TYPE 3B EROSION CONTROL BLANKET	1,618.00	0.00	1,618.00	SQYD	1,618.00	\$2.75	\$4,449.50
		0010	0290	6061060	MGS GUARDRAIL	150.00	0.00	150.00	LF	150.00	\$19.00	\$2,850.00
		0010	0300	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	3.00	\$2,750.00	\$8,250.00
		0010	0310	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	1.00	0.00	1.00	EA	1.00	\$1,995.00	\$1,995.00
		0010	0320	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	1.00	\$375.00	\$375.00
		0010	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$2,450.00	\$7,350.00
		0010	0340	6063015	TYPE A CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$2,450.00	\$2,450.00
		0040	0350	9039902	MISC.REMOVING AND REPLACING EXISTING SIGN ASSEMBLIES	2.00	-2.00	0.00	EA	0.00	\$650.00	\$0.00
		0070	0360	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$41,025.00	\$41,025.00
		0070	0370	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	107.00	0.00	107.00	SQYD	107.00	\$97.00	\$10,379.00
		0070	0380	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	129.00	-11.90	117.10	LF	117.10	\$555.00	\$64,990.50
		0070	0390	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	36.00	3.00	39.00	LF	39.00	\$555.00	\$21,645.00
		0070	0400	7011300	VIDEO CAMERA INSPECTION	6.00	0.00	6.00	EA	6.00	\$600.00	\$3,600.00
		0070	0410	7011400	FOUNDATION INSPECTION HOLES	96.00	0.00	96.00	LF	96.00	\$109.00	\$10,464.00
		0070	0420	7011600	SONIC LOGGING TESTING	6.00	0.00	6.00	EA	6.00	\$2,240.00	\$13,440.00
		0070	0430	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	235.00	-1.00	234.00	LF	234.00	\$102.00	\$23,868.00
		0070	0440	7026000	PRE-BORE FOR PILING	52.00	6.00	58.00	LF	58.00	\$238.00	\$13,804.00



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Contract Line Items and Total Paid for All Estimates**

Report Generated on January 15, 2021

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-C01	J3S3090	0070	0450	7027000	PILE POINT REINFORCEMENT	5.00	0.00	5.00	EA	5.00	\$105.00	\$525.00
		0070	0460	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	24.00	0.00	24.00	CUYD	24.00	\$826.00	\$19,824.00
		0070	0470	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	43.10	0.00	43.10	CUYD	43.10	\$843.00	\$36,333.30
		0070	0480	7034219A	TYPE D BARRIER	447.00	0.00	447.00	LF	447.00	\$87.45	\$39,090.15
		0070	0490	7034222	SLAB ON CONCRETE BEAM	606.00	0.00	606.00	SQYD	606.00	\$312.00	\$189,072.00
		0070	0500	7056051A	33 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	603.00	0.00	603.00	LF	603.00	\$350.00	\$211,050.00
		0070	0510	7061060	REINFORCING STEEL (BRIDGES)	19,970.00	0.00	19,970.00	LB	19,970.00	\$1.42	\$28,357.40
		0070	0520	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$1,870.00	\$1,870.00
		0070	0530	7123610	SLAB DRAIN	40.00	0.00	40.00	EA	40.00	\$320.00	\$12,800.00
		0070	0540	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0070	0550	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$200.00	\$1,200.00
		0070	0560	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$232.00	\$2,784.00
		0070	5001	7109902	MISC.Reinforcing Steel (Epoxy Coated)	0.00	1.00	1.00	EA	1.00	\$15,252.70	\$15,252.70
		Project J3S3090 - Total Value Posted to Date as of Report Generated Date										
200117-C01 Overall - Total Value Posted to Date as of Report Generated Date												\$1,039,537.78



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

Report Generated on January 15, 2021

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

Project: J3S3090

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
0030	2031000	CLASS A EXCAVATION	12/16/20	12/16/20	112.00	CUYD		259+00		265+05		
0040	2035500	EMBANKMENT IN PLACE	12/16/20	12/16/20	286.00	CUYD		259+00		265+05		
0050	2036000	COMPACTING EMBANKMENT	12/16/20	12/16/20	109.00	CUYD		259+00		265+05		
0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	12/16/20	12/16/20	265.20	CUYD		262+97		263+55		
0110	6113040	PLACING TYPE 2 ROCK BLANKET	12/16/20	12/16/20	265.20	CUYD		262+97		263+55		
0120	6161005	CONSTRUCTION SIGNS	12/18/20	12/18/20	7.00	SQFT	Completed As Promised					
0170	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	12/18/20	12/18/20	1,231.00	LF		259+00		265+86		
0180	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	12/18/20	12/18/20	991.00	LF		259+00		265+86		
0190	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	12/16/20	12/16/20	398.30	SQYD		262+97		263+55		
0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	12/16/20	12/16/20	0.10	LS	100% of contract					
0210	8051000A	SEEDING - COOL SEASON MIXTURES	12/21/20	12/21/20	0.60	ACRE		259+00		265+86		
0230	8061006	ALTERNATE DITCH CHECK	12/17/20	12/17/20	72.00	LF	Left & Right	259+00		261+10		
0270	8061050	TYPE C BERM	12/16/20	12/16/20	70.00	LF	West side of creek - 40' East side of creek - 30'					
0280	8064140	TYPE 3B EROSION CONTROL BLANKET	12/21/20	12/21/20	1,618.00	SQYD		259+00		265+86		
0290	6061060	MGS GUARDRAIL	12/16/20	12/16/20	150.00	LF	259+61 to 260+84 Rt - 75 263+80 to 265+03 Rt - 75					
0300	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	12/16/20	12/16/20	3.00	EA	260+84 Rt 263+80 Lt 263+80 Rt					
0310	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS	12/16/20	12/16/20	1.00	EA	260+85 to 260+84 Lt					
0320	6062303	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	12/16/20	12/16/20	1.00	EA	260+65 to 260+84 Lt					
0330	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	12/16/20	12/16/20	3.00	EA	259+60 Rt 265+03 Lt 264+28 Rt					
0340	6063015	TYPE A CRASHWORTHY END TERMINAL	12/16/20	12/16/20	1.00	EA	260+65 to 260+84 Lt					
0490	7034222	SLAB ON CONCRETE BEAM	12/17/20	12/17/20	31.00	SQYD	5% for sealing & form removal					

The information below this line are details for Construction Signs (if applicable).

No Data Available



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

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		9	Dec 15, 2020	SYSTEM	(\$5,828.55)		
				9	Dec 15, 2020	SYSTEM	\$5,828.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mothee overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				10	Jan 4, 2021	SYSTEM	(\$5,828.55)		
				10	Jan 4, 2021	SYSTEM	\$5,828.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mothee overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				11	Jan 15, 2021	SYSTEM	(\$5,828.55)		
				11	Jan 15, 2021	SYSTEM	\$5,828.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mothee overriding Payment Estimate Exception 1 on the current Payment Estimate.	
- Total							\$0.00		
Material - Total							\$0.00		
0070 - Total							\$0.00		
0080	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material		9	Dec 15, 2020	SYSTEM	(\$855.00)		
				9	Dec 15, 2020	SYSTEM	\$855.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mothee overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				10	Jan 4, 2021	SYSTEM	(\$855.00)		
				10	Jan 4, 2021	SYSTEM	\$855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mothee overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				11	Jan 15, 2021	SYSTEM	(\$855.00)		
				11	Jan 15, 2021	SYSTEM	\$855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mothee overriding Payment Estimate Exception 2 on the current Payment Estimate.	
- Total							\$0.00		
Material - Total							\$0.00		
0080 - Total							\$0.00		
0090	MISC. OPTIONAL PAVEMENT	Other Item Adjustment	ACAD	9	Dec 15, 2020	mothee	(\$1,009.54)	See attached sheet	
				ACAD - Total					
	MISC. OPTIONAL PAVEMENT		FUEL	9	Dec 15, 2020	mothee	(\$680.65)	See attached sheet	
				FUEL - Total					
Other Item Adjustment - Total							(\$1,690.19)		
0090 - Total							(\$1,690.19)		
0170	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		10	Jan 4, 2021	SYSTEM	(\$147.72)		
				10	Jan 4, 2021	SYSTEM	\$147.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mothee overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				11	Jan 15, 2021	SYSTEM	(\$164.64)		
				11	Jan 15, 2021	SYSTEM	\$164.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mothee overriding Payment Estimate Exception 3 on the current Payment Estimate.	
- Total							\$0.00		
Material - Total							\$0.00		
0170 - Total							\$0.00		
0180	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		10	Jan 4, 2021	SYSTEM	(\$118.92)		
				10	Jan 4, 2021	SYSTEM	\$118.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mothee overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				11	Jan 15, 2021	SYSTEM	(\$145.44)		



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0180	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		11	Jan 15, 2021	SYSTEM	\$145.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mothee overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				- Total				\$0.00	
				Material - Total				\$0.00	
0180 - Total				\$0.00					
0210	SEEDING - COOL SEASON MIXTURES	Material		10	Jan 4, 2021	SYSTEM	(\$2,520.00)		
				10	Jan 4, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mothee overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				11	Jan 15, 2021	SYSTEM	(\$2,520.00)		
				11	Jan 15, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mothee overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				- Total				\$0.00	
Material - Total				\$0.00					
0210 - Total				\$0.00					
0380	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		4	Sep 30, 2020	SYSTEM	(\$25,752.00)		
				4	Sep 30, 2020	SYSTEM	\$25,752.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mothee overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				5	Oct 15, 2020	SYSTEM	(\$64,990.50)		
				5	Oct 15, 2020	SYSTEM	\$64,990.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mothee overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total				\$0.00	
Material - Total				\$0.00					
0380 - Total				\$0.00					
0390	ROCK SOCKETS (3 FT. 0 IN. DIA.)	Material		4	Sep 30, 2020	SYSTEM	(\$10,822.50)		
				4	Sep 30, 2020	SYSTEM	\$10,822.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mothee overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				5	Oct 15, 2020	SYSTEM	(\$19,980.00)		
				5	Oct 15, 2020	SYSTEM	\$19,980.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mothee overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				- Total				\$0.00	
Material - Total				\$0.00					
0390 - Total				\$0.00					
0460	CLASS B CONCRETE (SUBSTRUCTURE)	Material		5	Oct 15, 2020	SYSTEM	(\$19,824.00)		
				5	Oct 15, 2020	SYSTEM	\$19,824.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mothee overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				- Total				\$0.00	
Material - Total				\$0.00					
0460 - Total				\$0.00					
0470	CLASS B-1 CONCRETE (SUBSTRUCTURE)	Material		5	Oct 15, 2020	SYSTEM	(\$5,732.40)		
				5	Oct 15, 2020	SYSTEM	\$5,732.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mothee overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				- Total				\$0.00	
Material - Total				\$0.00					
0470 - Total				\$0.00					
0490	SLAB ON CONCRETE BEAM	Material		8	Dec 1,	SYSTEM	(\$179,400.00)		



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0490	SLAB ON CONCRETE BEAM	Material			2020			
				8	Dec 1, 2020	SYSTEM	\$179,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mothee overriding Payment Estimate Exception 2 on the current Payment Estimate.
				10	Jan 4, 2021	SYSTEM	(\$47,253.96)	
				10	Jan 4, 2021	SYSTEM	\$47,253.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mothee overriding Payment Estimate Exception 7 on the current Payment Estimate.
				11	Jan 15, 2021	SYSTEM	(\$47,253.96)	
				11	Jan 15, 2021	SYSTEM	\$47,253.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mothee overriding Payment Estimate Exception 7 on the current Payment Estimate.
- Total							\$0.00	
Material - Total							\$0.00	
0490 - Total							\$0.00	
0500	33 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	Construction Stockpile		1	Jun 15, 2020	SYSTEM	\$146,721.48	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Nov 15, 2020	SYSTEM	(\$146,721.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				
Construction Stockpile - Total							\$0.00	
0500 - Total							\$0.00	
0510	REINFORCING STEEL (BRIDGES)	Material		4	Sep 30, 2020	SYSTEM	(\$7,166.74)	
				4	Sep 30, 2020	SYSTEM	\$7,166.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mothee overriding Payment Estimate Exception 9 on the current Payment Estimate.
				5	Oct 15, 2020	SYSTEM	(\$16,205.04)	
				5	Oct 15, 2020	SYSTEM	\$16,205.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mothee overriding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				
Material - Total							\$0.00	
0510 - Total							\$0.00	
0520	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		8	Dec 1, 2020	SYSTEM	(\$1,870.00)	
				8	Dec 1, 2020	SYSTEM	\$1,870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mothee overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				
Material - Total							\$0.00	
0520 - Total							\$0.00	
Overall - Total							(\$1,690.19)	