



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 20, 2020

Pay Estimate Created Date: July 15, 2020

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 200117-H05 <b>Prime Contractor</b> Joe's Bridge & Grading, Inc.	<b>Pay Period Start</b> April 2, 2020 <b>Pay Period End</b> July 15, 2020	<b>Original Contract Amount</b> \$2,905,526.67 <b>Net Change Order Amount</b> \$16,108.00 <b>Current Contract Amount</b> \$2,921,634.67
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Approval Date		By User
July 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	stottt1
July 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	HILLSD1
July 20, 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
December 1, 2021	December 1, 2021		6.66%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
200117-H05			
Total Posted Items Pay	\$141,737.38	\$52,899.00	\$194,636.38
Gross Item Adjustments	\$0.00	\$33,783.00	\$33,783.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$86,682.00	\$228,419.38
<b>Contract Total Payable This Estimate:</b>	<b>\$141,737.38</b>		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3333	2450	2022010	REMOVAL OF IMPROVEMENTS	LS	\$35,000.000	0.6	\$21,000.00
	2460	2063300	CLASS 4 EXCAVATION	CUYD	\$35.000	92	\$3,220.00
	2480	2069901	MISC.DEWATERING	LS	\$30,000.000	1	\$30,000.00
	2580	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	351	\$2,281.50
	2590	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$35.000	2	\$70.00
	2600	6161009	FLAG ASSEMBLY	EA	\$20.000	4	\$80.00
	2610	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	EA	\$185.000	6	\$1,110.00
	2620	6161052	WARNING LIGHT, TYPE B	EA	\$80.000	4	\$320.00
	2630	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,000.000	2	\$6,000.00
	2641	6181000	MOBILIZATION	LS	\$51,283.500	0.25	\$12,820.88
	2690	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$6,000.000	0.5	\$3,000.00
	2700	7034041	CLASS B-1 CONCRETE (CULVERTS)	CUYD	\$800.000	49.72	\$39,776.00
	2710	7061030	REINFORCING STEEL (CULVERTS)	LB	\$1.500	13,561	\$20,341.50
	2730	8061005	ROCK DITCH CHECK	LF	\$25.000	12	\$300.00
	2750	8061019	SILT FENCE	LF	\$4.500	315	\$1,417.50
<b>Project J9S3333 - Total</b>							<b>\$141,737.38</b>
<b>Overall - Total</b>							<b>\$141,737.38</b>

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

## Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3333	2700	CLASS B-1 CONCRETE (CULVERTS)	Material			-49.72	\$800.00	(\$39,776.00)
	2700	CLASS B-1 CONCRETE (CULVERTS)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stottt1	49.72	\$800.00	\$39,776.00



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Progress Estimate Number 3			Contract ID Prime Contractor		200117-H05 Joe's Bridge & Grading, Inc.	Pay Period Start Pay Period End	April 2, 2020 July 15, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,905,526.67 \$16,108.00 \$2,921,634.67
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3333					overriding Payment Estimate Exception 1 on the current Payment Estimate.				
	2710	REINFORCING STEEL (CULVERTS)	Material				-13,561	\$1.50	(\$20,341.50)
	2710	REINFORCING STEEL (CULVERTS)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stottt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		13,561	\$1.50	\$20,341.50
	2730	ROCK DITCH CHECK	Material				-12	\$25.00	(\$300.00)
	2730	ROCK DITCH CHECK	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stottt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		12	\$25.00	\$300.00
Total									\$0.00



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

Report Generated on July 20, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3220	FAS S701(49)	Bridge Replacement	CC	PEMISCOT	1.3 miles north of Route A
J9S3222	FAS S701(48)	Bridge replacement	A	PEMISCOT	1.5 miles north of Bragg City
J9S3227	FAS S701(47)	Bridge replacement	T	PEMISCOT	4 miles southeast of Hayward
J9S3331	FAS S702(51)	Bridge replacement	A	PEMISCOT	0.5 miles north of Route K intersection
J9S3332	FAS S702(50)	Bridge replacement	153	PEMISCOT	0.25 east of Route EE intersection
J9S3333	FAS S702(49)	Bridge replacement	C	PEMISCOT	5 miles west of Steele

Totals by Job Numbers				
J9S3220		This Estimate	Previous	To Date
Posted Item Pay		\$0.00	\$52,299.00	\$52,299.00
Gross Item Adjustments		\$0.00	\$2,905.50	\$2,905.50
Gross Item Pay		\$0.00	\$55,204.50	\$55,204.50
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
J9S3222		This Estimate	Previous	To Date
Posted Item Pay		\$0.00	\$600.00	\$600.00
Gross Item Adjustments		\$0.00	\$2,905.50	\$2,905.50
Gross Item Pay		\$0.00	\$3,505.50	\$3,505.50
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
J9S3227		This Estimate	Previous	To Date
Posted Item Pay		\$0.00	\$0.00	\$0.00
Gross Item Adjustments		\$0.00	\$2,905.50	\$2,905.50
Gross Item Pay		\$0.00	\$2,905.50	\$2,905.50
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
J9S3331		This Estimate	Previous	To Date
Posted Item Pay		\$0.00	\$0.00	\$0.00
Gross Item Adjustments		\$0.00	\$2,905.50	\$2,905.50
Gross Item Pay		\$0.00	\$2,905.50	\$2,905.50
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
J9S3332		This Estimate	Previous	To Date
Posted Item Pay		\$0.00	\$0.00	\$0.00
Gross Item Adjustments		\$0.00	\$19,255.50	\$19,255.50
Gross Item Pay		\$0.00	\$19,255.50	\$19,255.50
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
J9S3333		This Estimate	Previous	To Date
Posted Item Pay		\$141,737.38	\$0.00	\$141,737.38
Gross Item Adjustments		\$0.00	\$2,905.50	\$2,905.50
Gross Item Pay		\$141,737.38	\$2,905.50	\$144,642.88
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 July 20, 2020

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3333, Item 7034041, Project Item Line Number 2700, Material Set 703404196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3333, Item 7034041, Project Item Line Number 2700, Material Set 703404196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3333, Item 7034041, Project Item Line Number 2700, Material Set 703404196, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3333, Item 7061030, Project Item Line Number 2710, Material Set 706103096, Material 1036RSDFL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL # 20MPAL2957, 20MPAL2958, 20MPAL2959, 20MPAL2960, 20MPAL2961, AND 20MPAL2962	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3333, Item 7061030, Project Item Line Number 2710, Material Set 706103096, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL # 20MPAL2957, 20MPAL2958, 20MPAL2959, 20MPAL2960, 20MPAL2961, AND 20MPAL2962	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3333, Item 7061030, Project Item Line Number 2710, Material Set 706103096, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL # 20MPAL2957, 20MPAL2958, 20MPAL2959, 20MPAL2960, 20MPAL2961, AND 20MPAL2962	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3333, Item 7061030, Project Item Line Number 2710, Material Set 706103096, Material 1036RSDFL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL # 20MPAL2957, 20MPAL2958, 20MPAL2959, 20MPAL2960, 20MPAL2961, AND 20MPAL2962	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3333, Item 7061030, Project Item Line Number 2710, Material Set 706103096, Material 1036RSDFL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL # 20MPAL2957, 20MPAL2958, 20MPAL2959, 20MPAL2960, 20MPAL2961, AND 20MPAL2962	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3333, Item 8061005, Project Item Line Number 2730, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Sample Report 20SETDS011 has been entered unknown reason for exception	stottt1	Overridden



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

Report Generated on July 20, 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)
200117-H05	J9S3220	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0020	2064000	POROUS BACKFILL	89.00	0.00	89.00	CUYD	0.00	\$82.00	\$0.00
		0001	0030	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	6.10	0.00	6.10	STA	0.00	\$2,400.00	\$0.00
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	912.00	0.00	912.00	SQYD	0.00	\$14.00	\$0.00
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	42.00	0.00	42.00	TONS	0.00	\$30.00	\$0.00
		0001	0060	4039905	MISC.OPTIONAL PAVEMENT	911.20	0.00	911.20	SQYD	0.00	\$52.94	\$0.00
		0001	0070	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	323.00	0.00	323.00	CUYD	0.00	\$20.00	\$0.00
		0001	0080	6096042	PLACING TYPE 2 ROCK DITCH LINER	323.00	0.00	323.00	CUYD	0.00	\$32.00	\$0.00
		0001	0090	6113020	FURNISHING TYPE 2 ROCK BLANKET	313.00	0.00	313.00	CUYD	0.00	\$20.00	\$0.00
		0001	0100	6113040	PLACING TYPE 2 ROCK BLANKET	313.00	0.00	313.00	CUYD	0.00	\$32.00	\$0.00
		0001	0110	6149902	MISC.24" FLAP GATE	4.00	0.00	4.00	EA	0.00	\$800.00	\$0.00
		0001	0120	6161005	CONSTRUCTION SIGNS	109.00	0.00	109.00	SQFT	0.00	\$9.00	\$0.00
		0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$35.00	\$0.00
		0001	0140	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$20.00	\$0.00
		0001	0150	6161030	TYPE III MOVEABLE BARRICADE	4.00	0.00	4.00	EA	0.00	\$120.00	\$0.00
		0001	0160	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	0.00	6.00	EA	0.00	\$185.00	\$0.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0001	0180	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$50,000.00	\$0.00
		0001	0181	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$41,283.50	\$0.00
		0001	0190	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,205.00	0.00	1,205.00	SQYD	0.00	\$3.00	\$0.00
		0001	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0001	0210	7250424	24 IN. PIPE GROUP C	211.00	0.00	211.00	LF	0.00	\$42.00	\$0.00
		0001	0220	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.00	\$3,400.00	\$0.00
		0001	0230	8061005	ROCK DITCH CHECK	72.00	0.00	72.00	LF	0.00	\$25.00	\$0.00
		0001	0240	8061016	SEDIMENT REMOVAL	9.00	0.00	9.00	CUYD	0.00	\$5.00	\$0.00
		0001	0250	8061017	TEMPORARY SEEDING AND MULCHING	1.00	0.00	1.00	ACRE	0.00	\$900.00	\$0.00
		0001	0260	8061019	SILT FENCE	250.00	0.00	250.00	LF	0.00	\$4.50	\$0.00
		0001	0270	8061050	TYPE C BERM	200.00	0.00	200.00	LF	0.00	\$10.00	\$0.00
		0040	0280	9031270A	2 IN. PSST POST - 12 GA.	48.00	0.00	48.00	LF	0.00	\$20.00	\$0.00
		0040	0290	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	36.00	LF	0.00	\$45.00	\$0.00
		0040	0300	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	0.00	\$30.00	\$0.00
		0070	0310	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	0.00	\$25.00	\$0.00
		0070	0320	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.00
		0070	0330	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	0.00	\$150.00	\$0.00
		0070	0340	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	370.00	0.00	370.00	LF	0.00	\$98.00	\$0.00
		0070	0350	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	0.00	\$3,750.00	\$0.00
		0070	0360	7027000	PILE POINT REINFORCEMENT	10.00	0.00	10.00	EA	0.00	\$575.00	\$0.00
		0070	0370	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	23.60	0.00	23.60	CUYD	0.00	\$1,000.00	\$0.00
		0070	0380	7034215	SAFETY BARRIER CURB	205.00	0.00	205.00	LF	0.00	\$95.00	\$0.00
		0070	0390	7034221	SLAB ON CONCRETE NU-GIRDER	244.00	0.00	244.00	SQYD	0.00	\$360.00	\$0.00
		0070	0400	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	242.00	0.00	242.00	LF	0.00	\$305.00	\$0.00
		0070	0410	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	0.00	\$325.00	\$0.00
		0070	0420	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0070	0430	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	0.00	\$150.00	\$0.00
		0001	5001	6189901	MISC.Mobilization	0.00	1.00	1.00	LS	1.00	\$52,299.00	\$52,299.00



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Contract Line Items and Total Paid for All Estimates**

Report Generated on July 20, 2020

**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-H05	Project J9S3220 - Total Value Posted to Date as of Report Generated Date											\$52,299.00
	J9S3222	0001	0590	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0600	2064000	POROUS BACKFILL	89.00	0.00	89.00	CUYD	0.00	\$85.00	\$0.00
		0001	0610	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	7.10	0.00	7.10	STA	0.00	\$2,400.00	\$0.00
		0001	0620	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,184.00	0.00	1,184.00	SQYD	0.00	\$14.00	\$0.00
		0001	0630	3105002	GRAVEL (A) OR CRUSHED STONE (B)	48.00	0.00	48.00	TONS	0.00	\$30.00	\$0.00
		0001	0640	4039905	MISC.OPTIONAL PAVEMENT	1,183.40	0.00	1,183.40	SQYD	0.00	\$48.91	\$0.00
		0001	0650	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	60.00	0.00	60.00	CUYD	0.00	\$20.00	\$0.00
		0001	0660	6096042	PLACING TYPE 2 ROCK DITCH LINER	60.00	0.00	60.00	CUYD	0.00	\$32.00	\$0.00
		0001	0670	6097000	ROCK LINING	8.00	0.00	8.00	CUYD	0.00	\$60.00	\$0.00
		0001	0680	6113020	FURNISHING TYPE 2 ROCK BLANKET	254.00	0.00	254.00	CUYD	0.00	\$20.00	\$0.00
		0001	0690	6113040	PLACING TYPE 2 ROCK BLANKET	254.00	0.00	254.00	CUYD	0.00	\$32.00	\$0.00
		0001	0700	6149902	MISC.24 " FLAP GATE	1.00	0.00	1.00	EA	0.00	\$800.00	\$0.00
		0001	0710	6149902	MISC.30" FLAP GATE	1.00	0.00	1.00	EA	0.00	\$1,025.00	\$0.00
		0001	0720	6161005	CONSTRUCTION SIGNS	205.00	0.00	205.00	SQFT	0.00	\$8.00	\$0.00
		0001	0730	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$35.00	\$0.00
		0001	0740	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$20.00	\$0.00
		0001	0750	6161030	TYPE III MOVEABLE BARRICADE	4.00	0.00	4.00	EA	0.00	\$120.00	\$0.00
		0001	0760	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	0.00	6.00	EA	0.00	\$185.00	\$0.00
		0001	0770	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0001	0780	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$50,000.00	\$0.00
		0001	0781	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$41,283.50	\$0.00
		0001	0790	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,260.00	0.00	1,260.00	LF	0.00	\$2.20	\$0.00
		0001	0800	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	158.00	0.00	158.00	LF	0.00	\$2.20	\$0.00
		0001	0810	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	583.00	0.00	583.00	SQYD	0.00	\$3.00	\$0.00
		0001	0820	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0001	0830	7250424	24 IN. PIPE GROUP C	66.00	0.00	66.00	LF	0.00	\$42.00	\$0.00
		0001	0840	7250430	30 IN. PIPE GROUP C	51.00	0.00	51.00	LF	0.00	\$48.00	\$0.00
		0001	0850	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.00	\$3,400.00	\$0.00
		0001	0860	8061005	ROCK DITCH CHECK	72.00	0.00	72.00	LF	0.00	\$25.00	\$0.00
		0001	0870	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	0.00	\$5.00	\$0.00
		0001	0880	8061017	TEMPORARY SEEDING AND MULCHING	1.00	0.00	1.00	ACRE	0.00	\$900.00	\$0.00
		0001	0890	8061019	SILT FENCE	320.00	0.00	320.00	LF	0.00	\$4.50	\$0.00
		0001	0900	8061050	TYPE C BERM	140.00	0.00	140.00	LF	0.00	\$10.00	\$0.00
		0040	0910	9031270A	2 IN. PSST POST - 12 GA.	48.00	0.00	48.00	LF	0.00	\$20.00	\$0.00
		0040	0920	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	36.00	LF	0.00	\$45.00	\$0.00
		0040	0930	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	0.00	\$30.00	\$0.00
		0070	0940	2061000	CLASS 1 EXCAVATION	110.00	0.00	110.00	CUYD	0.00	\$25.00	\$0.00
		0070	0950	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.00
		0070	0960	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	111.00	0.00	111.00	SQYD	0.00	\$150.00	\$0.00
		0070	0970	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	200.00	0.00	200.00	LF	0.00	\$102.00	\$0.00
		0070	0980	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	0.00	\$3,750.00	\$0.00
		0070	0990	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	24.00	0.00	24.00	CUYD	0.00	\$1,000.00	\$0.00
		0070	1000	7034213	SLAB ON CONCRETE I-GIRDER	197.00	0.00	197.00	SQYD	0.00	\$385.00	\$0.00
		0070	1010	7034215	SAFETY BARRIER CURB	168.00	0.00	168.00	LF	0.00	\$112.00	\$0.00



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

Report Generated on July 20, 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)
200117-H05	J9S3222	0070	1020	7056002	TYPE 4 (45 IN.), PRESTRESSED CONCRETE I-GIRDER	195.00	0.00	195.00	LF	0.00	\$248.00	\$0.00
		0070	1030	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	2.00	0.00	2.00	EA	0.00	\$700.00	\$0.00
		0070	1040	7123610	SLAB DRAIN	10.00	0.00	10.00	EA	0.00	\$350.00	\$0.00
		0070	1050	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0070	1060	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	0.00	\$150.00	\$0.00
		0070	5101	7059901	MISC.Increase strand size 0.5" to 0.6"	0.00	1.00	1.00	LS	1.00	\$600.00	\$600.00
	Project J9S3222 - Total Value Posted to Date as of Report Generated Date											\$600.00
	J9S3227	0001	1070	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$35,000.00	\$0.00
		0001	1080	2063300	CLASS 4 EXCAVATION	103.00	0.00	103.00	CUYD	0.00	\$35.00	\$0.00
		0001	1090	2064000	POROUS BACKFILL	30.00	0.00	30.00	CUYD	0.00	\$90.00	\$0.00
		0001	1100	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.00
		0001	1110	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	16.70	0.00	16.70	STA	0.00	\$2,650.00	\$0.00
		0001	1120	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,294.00	0.00	1,294.00	SQYD	0.00	\$14.00	\$0.00
		0001	1130	4019905	MISC.OPTIONAL PAVEMENT	1,109.00	0.00	1,109.00	SQYD	0.00	\$38.26	\$0.00
		0001	1140	6097000	ROCK LINING	35.00	0.00	35.00	CUYD	0.00	\$60.00	\$0.00
		0001	1150	6113020	FURNISHING TYPE 2 ROCK BLANKET	144.00	0.00	144.00	CUYD	0.00	\$20.00	\$0.00
		0001	1160	6113040	PLACING TYPE 2 ROCK BLANKET	144.00	0.00	144.00	CUYD	0.00	\$35.00	\$0.00
		0001	1170	6161005	CONSTRUCTION SIGNS	183.00	0.00	183.00	SQFT	0.00	\$8.00	\$0.00
		0001	1180	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$35.00	\$0.00
		0001	1190	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$20.00	\$0.00
		0001	1200	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	0.00	6.00	EA	0.00	\$185.00	\$0.00
		0001	1210	6161052	WARNING LIGHT, TYPE B	4.00	0.00	4.00	EA	0.00	\$80.00	\$0.00
		0001	1220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0001	1230	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$40,000.00	\$0.00
		0001	1231	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$31,283.50	\$0.00
		0001	1240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	935.00	0.00	935.00	LF	0.00	\$2.20	\$0.00
		0001	1250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	423.00	0.00	423.00	LF	0.00	\$2.20	\$0.00
		0001	1260	6207001	PAVEMENT MARKING REMOVAL	685.00	0.00	685.00	LF	0.00	\$0.50	\$0.00
		0001	1270	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	210.00	0.00	210.00	SQYD	0.00	\$3.00	\$0.00
		0001	1280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0001	1290	7034041	CLASS B-1 CONCRETE (CULVERTS)	131.40	0.00	131.40	CUYD	0.00	\$800.00	\$0.00
		0001	1300	7061030	REINFORCING STEEL (CULVERTS)	9,080.00	9,830.00	18,910.00	LB	0.00	\$1.50	\$0.00
		0001	1310	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.00	\$3,400.00	\$0.00
		0001	1320	8061005	ROCK DITCH CHECK	45.00	0.00	45.00	LF	0.00	\$25.00	\$0.00
		0001	1330	8061017	TEMPORARY SEEDING AND MULCHING	1.00	0.00	1.00	ACRE	0.00	\$900.00	\$0.00
		0001	1340	8061019	SILT FENCE	867.00	0.00	867.00	LF	0.00	\$3.50	\$0.00
	Project J9S3227 - Total Value Posted to Date as of Report Generated Date											\$0.00
J9S3331	J9S3331	0001	1350	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	1360	2064000	POROUS BACKFILL	39.00	0.00	39.00	CUYD	0.00	\$85.00	\$0.00
		0001	1370	2079909	MISC.MODIFIED LINEAR GRADING CL 2	3.20	0.00	3.20	STA	0.00	\$2,400.00	\$0.00
		0001	1380	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	131.00	0.00	131.00	SQYD	0.00	\$14.00	\$0.00
		0001	1390	3105002	GRAVEL (A) OR CRUSHED STONE (B)	80.00	0.00	80.00	TONS	0.00	\$30.00	\$0.00
		0001	1400	4019905	MISC.OPTIONAL PAVEMENT	131.00	0.00	131.00	SQYD	0.00	\$72.22	\$0.00
		0001	1410	6113020	FURNISHING TYPE 2 ROCK BLANKET	370.00	0.00	370.00	CUYD	0.00	\$20.00	\$0.00
		0001	1420	6113040	PLACING TYPE 2 ROCK BLANKET	370.00	0.00	370.00	CUYD	0.00	\$35.00	\$0.00



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

Report Generated on July 20, 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)
200117-H05	J9S3331	0001	1430	6149902	MISC.24 IN FLAP GATE	1.00	0.00	1.00	EA	0.00	\$800.00	\$0.00
		0001	1440	6149902	MISC.30 IN FLAP GATE	1.00	0.00	1.00	EA	0.00	\$1,050.00	\$0.00
		0001	1450	6149902	MISC.36 IN FLAP GATE	1.00	0.00	1.00	EA	0.00	\$1,200.00	\$0.00
		0001	1460	6161005	CONSTRUCTION SIGNS	205.00	0.00	205.00	SQFT	0.00	\$8.00	\$0.00
		0001	1470	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$35.00	\$0.00
		0001	1480	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$20.00	\$0.00
		0001	1490	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	0.00	\$120.00	\$0.00
		0001	1500	6161052	WARNING LIGHT, TYPE B	4.00	0.00	4.00	EA	0.00	\$80.00	\$0.00
		0001	1510	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0001	1520	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$50,000.00	\$0.00
		0001	1521	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$41,283.50	\$0.00
		0001	1530	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	295.00	0.00	295.00	LF	0.00	\$8.75	\$0.00
		0001	1540	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	37.00	0.00	37.00	LF	0.00	\$8.75	\$0.00
		0001	1550	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	767.00	0.00	767.00	SQYD	0.00	\$3.00	\$0.00
		0001	1560	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0001	1570	7250424	24 IN. PIPE GROUP C	64.00	0.00	64.00	LF	0.00	\$42.00	\$0.00
		0001	1580	7250430	30 IN. PIPE GROUP C	65.00	0.00	65.00	LF	0.00	\$48.00	\$0.00
		0001	1590	7250436	36 IN. PIPE GROUP C	59.00	0.00	59.00	LF	0.00	\$60.00	\$0.00
		0001	1600	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.00	\$3,400.00	\$0.00
		0001	1610	8061005	ROCK DITCH CHECK	49.00	0.00	49.00	LF	0.00	\$25.00	\$0.00
		0001	1620	8061016	SEDIMENT REMOVAL	6.00	0.00	6.00	CUYD	0.00	\$5.00	\$0.00
		0001	1630	8061017	TEMPORARY SEEDING AND MULCHING	1.00	0.00	1.00	ACRE	0.00	\$900.00	\$0.00
		0001	1640	8061019	SILT FENCE	129.00	0.00	129.00	LF	0.00	\$5.50	\$0.00
		0001	1650	8061050	TYPE C BERM	173.00	0.00	173.00	LF	0.00	\$10.00	\$0.00
		0040	1660	9031270A	2 IN. PSST POST - 12 GA.	48.00	0.00	48.00	LF	0.00	\$20.00	\$0.00
		0040	1670	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	36.00	LF	0.00	\$45.00	\$0.00
		0040	1680	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	0.00	\$30.00	\$0.00
		0070	1690	2061000	CLASS 1 EXCAVATION	60.00	0.00	60.00	CUYD	0.00	\$25.00	\$0.00
		0070	1700	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.00
		0070	1710	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	111.00	0.00	111.00	SQYD	0.00	\$150.00	\$0.00
		0070	1720	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	352.00	0.00	352.00	LF	0.00	\$75.00	\$0.00
		0070	1730	7025001	DYNAMIC PILE TESTING	1.00	0.00	1.00	EA	0.00	\$3,750.00	\$0.00
		0070	1740	7027000	PILE POINT REINFORCEMENT	8.00	0.00	8.00	EA	0.00	\$575.00	\$0.00
		0070	1750	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	22.20	0.00	22.20	CUYD	0.00	\$1,000.00	\$0.00
		0070	1760	7034215	SAFETY BARRIER CURB	135.00	0.00	135.00	LF	0.00	\$112.00	\$0.00
		0070	1770	7034222	SLAB ON CONCRETE BEAM	156.00	0.00	156.00	SQYD	0.00	\$395.00	\$0.00
		0070	1780	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	152.00	0.00	152.00	LF	0.00	\$329.00	\$0.00
		0070	1790	7123610	SLAB DRAIN	8.00	0.00	8.00	EA	0.00	\$300.00	\$0.00
		0070	1800	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0070	1810	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	0.00	\$150.00	\$0.00
Project J9S3331 - Total Value Posted to Date as of Report Generated Date												\$0.00
J9S3332		0001	1960	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	1970	2064000	POROUS BACKFILL	39.00	0.00	39.00	CUYD	0.00	\$85.00	\$0.00
		0001	1980	2079909	MISC.MODIFIED LINEAR GRADING CL 2	7.10	0.00	7.10	STA	0.00	\$2,400.00	\$0.00
		0001	1990	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,257.40	0.00	1,257.40	SQYD	0.00	\$14.00	\$0.00





Missouri Department of Transportation  
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Contract Line Items and Total Paid for All Estimates

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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-H05	J9S3332	0001	2000	3105002	GRAVEL (A) OR CRUSHED STONE (B)	75.00	0.00	75.00	TONS	0.00	\$30.00	\$0.00
		0001	2010	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	12.60	0.00	12.60	TONS	0.00	\$130.70	\$0.00
		0001	2020	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	37.30	0.00	37.30	TONS	0.00	\$109.61	\$0.00
		0001	2030	4019905	MISC.OPTIONAL PAVEMENT	1,242.50	0.00	1,242.50	SQYD	0.00	\$49.48	\$0.00
		0001	2040	4071005	TACK COAT	12.00	0.00	12.00	GAL	0.00	\$28.66	\$0.00
		0001	2050	6113020	FURNISHING TYPE 2 ROCK BLANKET	603.00	0.00	603.00	CUYD	0.00	\$20.00	\$0.00
		0001	2060	6113040	PLACING TYPE 2 ROCK BLANKET	603.00	0.00	603.00	CUYD	0.00	\$32.00	\$0.00
		0001	2070	6149902	MISC.36 IN FLAP GATE	2.00	0.00	2.00	EA	0.00	\$1,100.00	\$0.00
		0001	2080	6161005	CONSTRUCTION SIGNS	572.00	0.00	572.00	SQFT	0.00	\$6.50	\$0.00
		0001	2090	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$35.00	\$0.00
		0001	2100	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$20.00	\$0.00
		0001	2110	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$120.00	\$0.00
		0001	2120	6161052	WARNING LIGHT, TYPE B	8.00	0.00	8.00	EA	0.00	\$80.00	\$0.00
		0001	2130	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0001	2140	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$70,000.00	\$0.00
		0001	2141	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$61,283.50	\$0.00
		0001	2150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,460.00	0.00	1,460.00	LF	0.00	\$1.10	\$0.00
		0001	2160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	789.00	0.00	789.00	LF	0.00	\$1.10	\$0.00
		0001	2170	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	117.00	0.00	117.00	SQYD	0.00	\$29.09	\$0.00
		0001	2180	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,107.00	0.00	1,107.00	SQYD	0.00	\$3.00	\$0.00
		0001	2190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0001	2200	7250436	36 IN. PIPE GROUP C	201.00	0.00	201.00	LF	0.00	\$60.00	\$0.00
		0001	2210	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.00	\$3,400.00	\$0.00
		0001	2220	8061005	ROCK DITCH CHECK	58.00	0.00	58.00	LF	0.00	\$25.00	\$0.00
		0001	2230	8061016	SEDIMENT REMOVAL	12.00	0.00	12.00	CUYD	0.00	\$5.00	\$0.00
		0001	2240	8061017	TEMPORARY SEEDING AND MULCHING	1.00	0.00	1.00	ACRE	0.00	\$900.00	\$0.00
		0001	2250	8061019	SILT FENCE	757.00	0.00	757.00	LF	0.00	\$3.50	\$0.00
		0001	2260	8061050	TYPE C BERM	241.00	0.00	241.00	LF	0.00	\$10.00	\$0.00
		0010	2270	6061060	MGS GUARDRAIL	113.00	0.00	113.00	LF	0.00	\$30.00	\$0.00
		0010	2280	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$3,200.00	\$0.00
		0010	2290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0010	2300	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	0.00	\$16,000.00	\$0.00
		0070	2310	2061000	CLASS 1 EXCAVATION	60.00	0.00	60.00	CUYD	0.00	\$25.00	\$0.00
		0070	2320	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.00
		0070	2330	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	122.00	0.00	122.00	SQYD	0.00	\$150.00	\$0.00
		0070	2340	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	820.00	0.00	820.00	LF	0.00	\$92.00	\$0.00
		0070	2350	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	0.00	\$3,750.00	\$0.00
		0070	2360	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	0.00	\$650.00	\$0.00
		0070	2370	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	39.40	0.00	39.40	CUYD	0.00	\$1,000.00	\$0.00
		0070	2380	7034215	SAFETY BARRIER CURB	273.00	0.00	273.00	LF	0.00	\$112.00	\$0.00
		0070	2390	7034222	SLAB ON CONCRETE BEAM	393.00	0.00	393.00	SQYD	0.00	\$350.00	\$0.00
		0070	2400	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	361.00	0.00	361.00	LF	0.00	\$305.00	\$0.00
		0070	2410	7061060	REINFORCING STEEL (BRIDGES)	3,420.00	0.00	3,420.00	LB	0.00	\$1.50	\$0.00
		0070	2420	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$300.00	\$0.00



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

Report Generated on July 20, 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)
200117-H05	J9S3332	0070	2430	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0070	2440	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	0.00	\$150.00	\$0.00
	Project J9S3332 - Total Value Posted to Date as of Report Generated Date											\$0.00
	J9S3333	0001	2450	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.60	\$35,000.00	\$21,000.00
		0001	2460	2063300	CLASS 4 EXCAVATION	92.00	0.00	92.00	CUYD	92.00	\$35.00	\$3,220.00
		0001	2470	2064000	POROUS BACKFILL	33.00	0.00	33.00	CUYD	0.00	\$85.00	\$0.00
		0001	2480	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0001	2490	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	5.20	0.00	5.20	STA	0.00	\$3,400.00	\$0.00
		0001	2500	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	417.00	0.00	417.00	SQYD	0.00	\$14.00	\$0.00
		0001	2510	3105002	GRAVEL (A) OR CRUSHED STONE (B)	25.00	0.00	25.00	TONS	0.00	\$30.00	\$0.00
		0001	2520	4019905	MISC.OPTIONAL PAVEMENT	384.50	0.00	384.50	SQYD	0.00	\$45.57	\$0.00
		0001	2530	6097000	ROCK LINING	37.00	0.00	37.00	CUYD	0.00	\$60.00	\$0.00
		0001	2540	6113020	FURNISHING TYPE 2 ROCK BLANKET	219.00	0.00	219.00	CUYD	0.00	\$20.00	\$0.00
		0001	2550	6113040	PLACING TYPE 2 ROCK BLANKET	219.00	0.00	219.00	CUYD	0.00	\$35.00	\$0.00
		0001	2560	6149902	MISC.24" FLAP GATE	2.00	-1.00	1.00	EA	0.00	\$800.00	\$0.00
		0001	2570	6149902	MISC.48" FLAP GATE	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00
		0001	2580	6161005	CONSTRUCTION SIGNS	324.00	27.00	351.00	SQFT	351.00	\$6.50	\$2,281.50
		0001	2590	6161008	ADVANCED WARNING RAIL SYSTEM	1.00	1.00	2.00	EA	2.00	\$35.00	\$70.00
		0001	2600	6161009	FLAG ASSEMBLY	2.00	2.00	4.00	EA	4.00	\$20.00	\$80.00
		0001	2610	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	0.00	6.00	EA	6.00	\$185.00	\$1,110.00
		0001	2620	6161052	WARNING LIGHT, TYPE B	4.00	0.00	4.00	EA	4.00	\$80.00	\$320.00
		0001	2630	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	2640	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$60,000.00	\$0.00
		0001	2641	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.25	\$51,283.50	\$12,820.88
		0001	2650	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,246.00	0.00	3,246.00	LF	0.00	\$0.60	\$0.00
		0001	2660	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,019.00	0.00	1,019.00	LF	0.00	\$0.60	\$0.00
		0001	2670	6207001	PAVEMENT MARKING REMOVAL	984.00	0.00	984.00	LF	0.00	\$0.50	\$0.00
		0001	2680	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	298.00	0.00	298.00	SQYD	0.00	\$3.00	\$0.00
		0001	2690	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$6,000.00	\$3,000.00
		0001	2700	7034041	CLASS B-1 CONCRETE (CULVERTS)	123.80	0.00	123.80	CUYD	49.72	\$800.00	\$39,776.00
		0001	2710	7061030	REINFORCING STEEL (CULVERTS)	21,980.00	0.00	21,980.00	LB	13,561.00	\$1.50	\$20,341.50
		0001	2720	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.00	\$3,400.00	\$0.00
		0001	2730	8061005	ROCK DITCH CHECK	45.00	0.00	45.00	LF	12.00	\$25.00	\$300.00
0001		2740	8061017	TEMPORARY SEEDING AND MULCHING	1.00	0.00	1.00	ACRE	0.00	\$900.00	\$0.00	
0001	2750	8061019	SILT FENCE	337.00	0.00	337.00	LF	315.00	\$4.50	\$1,417.50		
0001	5601	6149902	MISC.32" Flap Gate	0.00	1.00	1.00	EA	0.00	\$1,312.50	\$0.00		
Project J9S3333 - Total Value Posted to Date as of Report Generated Date											\$141,737.38	
200117-H05 Overall - Total Value Posted to Date as of Report Generated Date											\$194,636.38	



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

Report Generated on July 20, 2020

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Project: J9S3333

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
2450	2022010	REMOVAL OF IMPROVEMENTS	7/6/20	7/15/20	0.03	LS	Lt edge of pavement	575+03	LT			One Lane Bridge sign
				7/15/20	0.03	LS	Lt of pavement	575+03	LT			Truck Weight sign
				7/15/20	0.03	LS	RT edge of pavement	559+52	RT			One Lane Bridge Sign
				7/15/20	0.03	LS	Rt of pavement	568+60	RT			Truck Weight Sign
				7/15/20	0.03	LS	Rt of pavement	572+39	RT			Yield sign
				7/15/20	0.04	LS	Rt and LT ends of bridge S0716	574+00	LT	574+46	RT	Object Markers
				7/15/20	0.40	LS	Existing Bridge S0716	574+04	C/L			
2480	2063300	CLASS 4 EXCAVATION	7/7/20	7/15/20	92.00	CUYD	Along length of box culvert	574+24.55				
2480	2069901	MISC. SHORING	7/6/20	7/15/20	1.00	LS	Drainage Ditch #4	574+24	C/L			Water pumped to a side ditch to run through rock before reentering drainage ditch #4
2580	6161005	CONSTRUCTION SIGNS	7/6/20	7/15/20	32.00	SQFT	Rte J logmile eastbound	3.703				56A Special - Road Closed 8 miles Ahead South Rte. C
				7/15/20	32.00	SQFT	Rte. 164 logmile eastbound east of NN junction	21.738				56C Special - Road Closed 3 miles Ahead South Rte. C
				7/15/20	32.00	SQFT	Rte. 164 logmile westbound	9.966				56B Special - Road Closed 5 miles Ahead South Rte. C
				7/15/20	32.00	SQFT	Rte. C logmile southbound just north of Rte. J	2.87				56A Special - Road Closed 8 miles Ahead South Rte. C
				7/15/20	32.00	SQFT	Rte. F log mile northbound from intersection of Rte. 61	0.2				56C Special - Road Closed 3 miles Ahead South Rte. C
				7/15/20	32.00	SQFT	Rte. J logmile westbound	18.563	RT			56A Special - Road Closed 8 miles Ahead South Rte. C
				7/15/20	159.00	SQFT		0+00				
2590	6161008	ADVANCED WARNING RAIL SYSTEM	7/6/20	7/15/20	1.00	EA	Lt of pavement Rte. F from intersection of Rte. F & Rte. 164	10+00	LT			Road Closed Ahead
				7/15/20	1.00	EA	Rt of pavement	562+00	RT			Road Closed ahead
2600	6161009	FLAG ASSEMBLY	7/6/20	7/15/20	1.00	EA	Lt of Rte. F	10+00	LT			From intersection of Rte. F and Rte. 164
				7/15/20	1.00	EA	Lt of pavement Rte. F	5+00	LT			From intersection of Rte. F and Rte. 164
				7/15/20	1.00	EA	Rt of pavement	562+00	RT			Road Closed Ahead
				7/15/20	1.00	EA	Rt of pavement	567+00	RT			Road Closed 500 FT
2610	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	7/6/20	7/15/20	3.00	EA	Across roadway	572+77	C/L			
				7/15/20	3.00	EA	across roadway	575+00	C/L			
2620	6161052	WARNING LIGHT, TYPE B	7/6/20	7/15/20	2.00	EA	located on center barricade	572+77	C/L			
				7/15/20	2.00	EA	located on center barricade	575+00	C/L			
2630	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	7/6/20	7/15/20	1.00	EA	Using Rt C south log mile outside job limits	3.406	RT			
				7/15/20	1.00	EA	Using Rte. C south log mile outside job limits	9.917	Rt			
2641	6181000	MOBILIZATION	7/6/20	7/15/20	0.25	LS		572+00		575+00		5% of project complete
2690	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	7/6/20	7/15/20	0.50	LS	offsets for box culvert	574+24.55				
2700	7034041	CLASS B-1 CONCRETE (CULVERTS)	7/10/20	7/15/20	29.00	CUYD	Flowline	274+25	C/L	274+25	C/L	
			7/15/20	7/15/20	20.72	CUYD	Wings & Walls for both sides of the culvert.	274+25	C/L	274+25	C/L	
2710	7061030	REINFORCING STEEL (CULVERTS)	7/10/20	7/15/20	5,275.00	LB	Flowline Steel	274+25	C/L	274+25	C/L	
			7/14/20	7/15/20	8,286.00	LB		574+24.55	C/L			Box culvert wall steel
2730	8061005	ROCK DITCH CHECK	7/7/20	7/15/20	6.00	LF	Ditch	574+10	EP/15' LT			
				7/15/20	6.00	LF	LT Ditch	573+97	EP/10'			
2750	8061019	SILT FENCE	7/7/20	7/15/20	20.00	LF	Rt ditch backslope near end of project at driveway on RT	573+12	Rt	573+20	RT	
				7/15/20	35.00	LF	Lt backslope of ditch between two driveways	573+12	LT	573+40	LT	
				7/15/20	35.00	LF	NE Quadrant	573+65	20' LT	573+90	20' LT	Along backslope of ditch
				7/15/20	35.00	LF	SE Quadrant	574+50	15 LT	574+85	15 LT	Along backslope of ditch
				7/15/20	40.00	LF	NW Quadrant	573+65	20 RT	574+05	20 RT	Along backslope of ditch
				7/15/20	150.00	LF	SW quadrant between Rte. C & Rte. 164	574+70	20 RT	575+10	20 RT	Silt Fence placed in a semi-circle around excavated material

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

Contract ID: 200117-H05

DWR Date: July 6, 2020

Line Number: 0120

Description: CONSTRUCTION SIGNS

Quantity Posted: 351

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
C/L		572+00	R11-2 48x30 10.00 ROAD CLOSED		1.00		10	10
C/L		575+00	R11-2 48x30 10.00 ROAD CLOSED		1.00		10	10
Rt of Rte. C		562+00	W020-3 48x48 16.00 ROAD CLOSED AHEAD		1.00		16	16
Rte F from intersection		10+00	W020-3 48x48 16.00 ROAD CLOSED AHEAD		1.00		16	16
Rt of Rte. C		567+00	W020-3a 4x4 16.00 ROAD CLOSED 500 FT		1.00		16	16
Rte. F from intersection of Rte. 164		5+00	W020-3a 4x4 16.00 ROAD CLOSED 500 FT		1.00		16	16
Rte. J eastbound	18.81		R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1.00		12.5	12.5



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

Report Generated on July 20, 2020

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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte. J eastbound	3.703		R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1.00		12.5	12.5
Rte. C southbound	2.976		R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1		12.5	12.5
Rte. 164 westbound	10.076		R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1		12.5	12.5
Rte. 164 eastbound	21.758		R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1		12.5	12.5
Rte. F northbound @ Rte. 61	.25		R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1		12.5	12.5

Description: CONSTRUCTION SIGNS

Quantity Posted: 351

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
C/L		572+00	R11-2 48x30 10.00 ROAD CLOSED		1.00		10	10
C/L		575+00	R11-2 48x30 10.00 ROAD CLOSED		1.00		10	10
Rt of Rte. C		562+00	W020-3 48x48 16.00 ROAD CLOSED AHEAD		1.00		16	16
Rte F from intersection		10+00	W020-3 48x48 16.00 ROAD CLOSED AHEAD		1.00		16	16
Rt of Rte. C		567+00	W020-3a 4x4 16.00 ROAD CLOSED 500 FT		1.00		16	16
Rte. F from intersection of Rte. 164		5+00	W020-3a 4x4 16.00 ROAD CLOSED 500 FT		1.00		16	16
Rte. J eastbound	18.81		R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1.00		12.5	12.5
Rte. J eastbound	3.703		R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1.00		12.5	12.5
Rte. C southbound	2.976		R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1		12.5	12.5
Rte. 164 westbound	10.076		R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1		12.5	12.5
Rte. 164 eastbound	21.758		R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1		12.5	12.5
Rte. F northbound @ Rte. 61	.25		R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1		12.5	12.5

Description: CONSTRUCTION SIGNS

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C/L		575+00	R11-2 48x30 10.00 ROAD CLOSED		1.00		10	10
Rt of Rte. C		562+00	W020-3 48x48 16.00 ROAD CLOSED AHEAD		1.00		16	16
Rte F from intersection		10+00	W020-3 48x48 16.00 ROAD CLOSED AHEAD		1.00		16	16
Rt of Rte. C		567+00	W020-3a 4x4 16.00 ROAD CLOSED 500 FT		1.00		16	16
Rte. F from intersection of Rte. 164		5+00	W020-3a 4x4 16.00 ROAD CLOSED 500 FT		1.00		16	16
Rte. J eastbound	18.81		R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1.00		12.5	12.5



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

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Rte. J eastbound	3.703		R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1.00		12.5	12.5
Rte. C southbound	2.976		R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1		12.5	12.5
Rte. 164 westbound	10.076		R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1		12.5	12.5
Rte. 164 eastbound	21.758		R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1		12.5	12.5
Rte. F northbound @ Rte. 61	.25		R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1		12.5	12.5

Description: CONSTRUCTION SIGNS

Quantity Posted: 351

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
C/L		572+00	R11-2 48x30 10.00 ROAD CLOSED		1.00		10	10
C/L		575+00	R11-2 48x30 10.00 ROAD CLOSED		1.00		10	10
Rt of Rte. C		562+00	W020-3 48x48 16.00 ROAD CLOSED AHEAD		1.00		16	16
Rte F from intersection		10+00	W020-3 48x48 16.00 ROAD CLOSED AHEAD		1.00		16	16
Rt of Rte. C		567+00	W020-3a 4x4 16.00 ROAD CLOSED 500 FT		1.00		16	16
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Rte. J eastbound	3.703		R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1.00		12.5	12.5
Rte. C southbound	2.976		R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1		12.5	12.5
Rte. 164 westbound	10.076		R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1		12.5	12.5
Rte. 164 eastbound	21.758		R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1		12.5	12.5
Rte. F northbound @ Rte. 61	.25		R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1		12.5	12.5

Description: CONSTRUCTION SIGNS

Quantity Posted: 351

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
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C/L		575+00	R11-2 48x30 10.00 ROAD CLOSED		1.00		10	10
Rt of Rte. C		562+00	W020-3 48x48 16.00 ROAD CLOSED AHEAD		1.00		16	16
Rte F from intersection		10+00	W020-3 48x48 16.00 ROAD CLOSED AHEAD		1.00		16	16
Rt of Rte. C		567+00	W020-3a 4x4 16.00 ROAD CLOSED 500 FT		1.00		16	16
Rte. F from intersection of Rte. 164		5+00	W020-3a 4x4 16.00 ROAD CLOSED 500 FT		1.00		16	16
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Rte. J eastbound	3.703		R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1.00		12.5	12.5
Rte. C southbound	2.976		R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1		12.5	12.5
Rte. 164 westbound	10.076		R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1		12.5	12.5
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Rte. F northbound @ Rte. 61	.25		R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1		12.5	12.5

Description: CONSTRUCTION SIGNS

Quantity Posted: 351

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
C/L		572+00	R11-2 48x30 10.00 ROAD CLOSED		1.00		10	10
C/L		575+00	R11-2 48x30 10.00 ROAD CLOSED		1.00		10	10
Rt of Rte. C		562+00	W020-3 48x48 16.00 ROAD CLOSED AHEAD		1.00		16	16
Rte F from intersection		10+00	W020-3 48x48 16.00 ROAD CLOSED AHEAD		1.00		16	16
Rt of Rte. C		567+00	W020-3a 4x4 16.00 ROAD CLOSED 500 FT		1.00		16	16
Rte. F from intersection of Rte. 164		5+00	W020-3a 4x4 16.00 ROAD CLOSED 500 FT		1.00		16	16
Rte. J eastbound	18.81		R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1.00		12.5	12.5
Rte. J eastbound	3.703		R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1.00		12.5	12.5
Rte. C southbound	2.976		R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1		12.5	12.5
Rte. 164 westbound	10.076		R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1		12.5	12.5
Rte. 164 eastbound	21.758		R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1		12.5	12.5
Rte. F northbound @ Rte. 61	.25		R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1		12.5	12.5



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

Report Generated on July 20, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0181	MOBILIZATION	Other Item Adjustment	OTHR	2	Apr 1, 2020	stottt1	\$2,905.50	stottt1 04/01/2020 I missed an invoice for Bond Payment on Change Order 0001. A line item adjustment is being made to pay total invoice quantity of \$17,433.00. An amount of \$2905.50 will be made for each mobilization line number. When work begins the line item adjustment will be deducted.
			OTHR - Total				\$2,905.50	
	Other Item Adjustment - Total						\$2,905.50	
0181 - Total							\$2,905.50	
0781	MOBILIZATION	Other Item Adjustment	OTHR	2	Apr 1, 2020	stottt1	\$2,905.50	stottt1 04/01/2020 I missed an invoice for Bond Payment on Change Order 0001. A line item adjustment is being made to pay total invoice quantity of \$17,433.00. An amount of \$2905.50 will be made for each mobilization line number. When work begins the line item adjustment will be deducted.
			OTHR - Total				\$2,905.50	
	Other Item Adjustment - Total						\$2,905.50	
0781 - Total							\$2,905.50	
1231	MOBILIZATION	Other Item Adjustment	OTHR	2	Apr 1, 2020	stottt1	\$2,905.50	stottt1 04/01/2020 I missed an invoice for Bond Payment on Change Order 0001. A line item adjustment is being made to pay total invoice quantity of \$17,433.00. An amount of \$2905.50 will be made for each mobilization line number. When work begins the line item adjustment will be deducted.
			OTHR - Total				\$2,905.50	
	Other Item Adjustment - Total						\$2,905.50	
1231 - Total							\$2,905.50	
1521	MOBILIZATION	Other Item Adjustment	OTHR	2	Apr 1, 2020	stottt1	\$2,905.50	stottt1 04/01/2020 I missed an invoice for Bond Payment on Change Order 0001. A line item adjustment is being made to pay total invoice quantity of \$17,433.00. An amount of \$2905.50 will be made for each mobilization line number. When work begins the line item adjustment will be deducted.
			OTHR - Total				\$2,905.50	
	Other Item Adjustment - Total						\$2,905.50	
1521 - Total							\$2,905.50	
2141	MOBILIZATION	Other Item Adjustment	OTHR	2	Apr 1, 2020	stottt1	\$2,905.50	stottt1 04/01/2020 I missed an invoice for Bond Payment on Change Order 0001. A line item adjustment is being made to pay total invoice quantity of \$17,433.00. An amount of \$2905.50 will be made for each mobilization line number. When work begins the line item adjustment will be deducted.
			OTHR - Total				\$2,905.50	
	Other Item Adjustment - Total						\$2,905.50	
2141 - Total							\$2,905.50	
2300	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$16,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$16,350.00	
	Construction Stockpile - Total						\$16,350.00	
2300 - Total							\$16,350.00	
2641	MOBILIZATION	Other Item Adjustment	OTHR	2	Apr 1, 2020	stottt1	\$2,905.50	stottt1 04/01/2020 I missed an invoice for Bond Payment on Change Order 0001. A line item adjustment is being made to pay total invoice quantity of \$17,433.00. An amount of \$2905.50 will be made for each mobilization line number. When work begins the line item adjustment will be deducted.
			OTHR - Total				\$2,905.50	
	Other Item Adjustment - Total						\$2,905.50	
2641 - Total							\$2,905.50	
2700	CLASS B-1 CONCRETE (CULVERTS)	Material		3	Jul 15, 2020	SYSTEM	(\$39,776.00)	
				3	Jul 15, 2020	SYSTEM	\$39,776.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
2700 - Total							\$0.00	
2710	REINFORCING STEEL (CULVERTS)	Material		3	Jul 15, 2020	SYSTEM	(\$20,341.50)	
				3	Jul 15, 2020	SYSTEM	\$20,341.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stottt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	



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

Report Generated on July 20, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
2710	Material - Total						\$0.00		
2710 - Total							\$0.00		
2730	ROCK DITCH CHECK	Material		3	Jul 15, 2020	SYSTEM	(\$300.00)		
				3	Jul 15, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stottt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
			- Total			\$0.00			
	Material - Total						\$0.00		
	2730 - Total						\$0.00		
Overall - Total							\$33,783.00		