



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 22, 2020

Pay Estimate Created Date: May 18, 2020

Progress Estimate Number 2	Contract ID 200221-H06 Prime Contractor Robertson Contractors, Inc.	Pay Period Start April 16, 2020 Pay Period End May 15, 2020	Original Contract Amount \$1,890,400.09 Net Change Order Amount \$0.00 Current Contract Amount \$1,890,400.09
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Approval Date	By User
May 18, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by mitcha3
May 18, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by holtb1
May 19, 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, 2020	December 1, 2020		1.04%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
200221-H06			
Total Posted Items Pay	\$5,000.00	\$14,743.00	\$19,743.00
Gross Item Adjustments	\$27,803.00	\$0.00	\$27,803.00
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
		\$14,743.00	\$47,546.00
Contract Total Payable This Estimate:	\$32,803.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3395	0610	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,500.000	2	\$5,000.00
Project J9S3395 - Total							\$5,000.00
Overall - Total							\$5,000.00

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
J9S3395	0610	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-2	\$2,500.00	(\$5,000.00)
	0610	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	2	\$2,500.00	\$5,000.00
	0800	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$1,865.50
	0810	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$5,996.00
	0820	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$6,040.00
J9S3439	1340	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$1,865.50
	1350	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$5,996.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3439	1360	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$6,040.00
Total								\$27,803.00



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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3393	FAS S702(41)	Bridge replacement	AA	CAPE GIRARDEAU	over Caney Fork Creek, 0.31 miles west of CRD 475
J9S3395	FAS S702(61)	Bridge replacement	ZZ	SCOTT	0.2 miles east of Route BB intersection near Sikeston
J9S3439	FAS S702(60)	Bridge replacement	P	BOLLINGER	2.2 miles west of Route 51 near Arab

Totals by Job Numbers				
J9S3393		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$14,743.00	\$14,743.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$14,743.00	\$14,743.00
	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
J9S3395		This Estimate	Previous	To Date
	Posted Item Pay	\$5,000.00	\$0.00	\$5,000.00
	Gross Item Adjustments	\$13,901.50	\$0.00	\$13,901.50
	Gross Item Pay	\$18,901.50	\$0.00	\$18,901.50
	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
J9S3439		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$13,901.50	\$0.00	\$13,901.50
	Gross Item Pay	\$13,901.50	\$0.00	\$13,901.50
	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



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

Report Generated on May 22, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 6161099, Project Item Line Number 0610, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material accepted. Sample records cannot be entered due to AASHTOware loading. Will be corrected by next estimate	mitcha3	Overridden



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

Report Generated on May 22, 2020

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200221-H06	J9S3393	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$3,800.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00
		0001	0030	2031000	CLASS A EXCAVATION	799.00	0.00	799.00	CUYD	0.00	\$6.00	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	399.00	0.00	399.00	CUYD	0.00	\$2.50	\$0.00
		0001	0050	2064000	POROUS BACKFILL	53.00	0.00	53.00	CUYD	0.00	\$56.00	\$0.00
		0001	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	3.00	0.00	3.00	100F	0.00	\$1,200.00	\$0.00
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	489.00	0.00	489.00	SQYD	0.00	\$10.00	\$0.00
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT	489.00	0.00	489.00	SQYD	0.00	\$65.00	\$0.00
		0001	0090	6113020	FURNISHING TYPE 2 ROCK BLANKET	807.00	0.00	807.00	CUYD	0.00	\$35.00	\$0.00
		0001	0100	6113040	PLACING TYPE 2 ROCK BLANKET	807.00	0.00	807.00	CUYD	0.00	\$18.00	\$0.00
		0001	0110	6161005	CONSTRUCTION SIGNS	173.00	0.00	173.00	SQFT	0.00	\$6.00	\$0.00
		0001	0120	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$35.00	\$0.00
		0001	0130	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$20.00	\$0.00
		0001	0140	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$100.00	\$0.00
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0001	0160	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$80,000.00	\$0.00
		0001	0161	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$74,102.80	\$0.00
		0001	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,175.00	0.00	2,175.00	LF	0.00	\$1.10	\$0.00
		0001	0180	6207001	PAVEMENT MARKING REMOVAL	856.00	0.00	856.00	LF	0.00	\$0.50	\$0.00
		0001	0190	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,112.00	0.00	1,112.00	SQYD	0.00	\$2.50	\$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	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.00	\$3,400.00	\$0.00
		0001	0220	8061005	ROCK DITCH CHECK	60.00	0.00	60.00	LF	0.00	\$10.00	\$0.00
		0001	0230	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	0.00	\$20.00	\$0.00
		0001	0240	8061019	SILT FENCE	425.00	0.00	425.00	LF	0.00	\$3.50	\$0.00
		0001	0250	8061050	TYPE C BERM	265.00	0.00	265.00	LF	0.00	\$8.00	\$0.00
		0040	0260	9031270A	2 IN. PSST POST - 12 GA.	72.00	0.00	72.00	LF	0.00	\$16.00	\$0.00
		0040	0270	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	36.00	LF	0.00	\$26.00	\$0.00
		0040	0280	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	0.00	\$26.00	\$0.00
		0070	0290	2061000	CLASS 1 EXCAVATION	50.00	0.00	50.00	CUYD	0.00	\$25.00	\$0.00
		0070	0300	2061003	CLASS 1 EXCAVATION IN ROCK	14.00	0.00	14.00	CUYD	0.00	\$140.00	\$0.00
		0070	0310	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.00
		0070	0320	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	111.00	0.00	111.00	SQYD	0.00	\$95.00	\$0.00
		0070	0330	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	330.00	0.00	330.00	LF	0.00	\$92.00	\$0.00
		0070	0340	7026000	PRE-BORE FOR PILING	134.00	0.00	134.00	LF	0.00	\$150.00	\$0.00
		0070	0350	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	0.00	\$143.00	\$0.00
		0070	0360	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	40.40	0.00	40.40	CUYD	0.00	\$945.00	\$0.00
		0070	0370	7034213	SLAB ON CONCRETE I-GIRDER	378.00	0.00	378.00	SQYD	0.00	\$369.00	\$0.00
		0070	0380	7034215	SAFETY BARRIER CURB	295.00	0.00	295.00	LF	0.00	\$92.50	\$0.00
		0070	0390	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	499.00	0.00	499.00	LF	0.00	\$155.00	\$0.00
		0070	0400	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	3.00	0.00	3.00	EA	0.00	\$535.00	\$0.00
		0070	0410	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$950.00	\$0.00
		0070	0420	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	24.00	0.00	24.00	EA	0.00	\$180.00	\$0.00
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$14,743.00	\$14,743.00



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

Report Generated on May 22, 2020

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200221-H06	Project J9S3393 - Total Value Posted to Date as of Report Generated Date											\$14,743.00
	J9S3395	0001	0430	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$2,000.00	\$0.00
		0001	0440	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$8,500.00	\$0.00
		0001	0450	2031000	CLASS A EXCAVATION	1,473.00	0.00	1,473.00	CUYD	0.00	\$13.00	\$0.00
		0001	0460	2035500	EMBANKMENT IN PLACE	34.00	0.00	34.00	CUYD	0.00	\$46.50	\$0.00
		0001	0470	2036000	COMPACTING EMBANKMENT	1,385.00	0.00	1,385.00	CUYD	0.00	\$5.00	\$0.00
		0001	0480	2063000	CLASS 3 EXCAVATION	365.00	0.00	365.00	CUYD	0.00	\$10.00	\$0.00
		0001	0490	2064000	POROUS BACKFILL	71.00	0.00	71.00	CUYD	0.00	\$80.00	\$0.00
		0001	0500	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	5.60	0.00	5.60	100F	0.00	\$350.00	\$0.00
		0001	0510	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	368.00	0.00	368.00	SQYD	0.00	\$24.00	\$0.00
		0001	0520	3105002	GRAVEL (A) OR CRUSHED STONE (B)	26.00	0.00	26.00	TONS	0.00	\$50.00	\$0.00
		0001	0530	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	295.50	0.00	295.50	TONS	0.00	\$92.00	\$0.00
		0001	0540	4071005	TACK COAT	180.00	0.00	180.00	GAL	0.00	\$2.53	\$0.00
		0001	0550	6113020	FURNISHING TYPE 2 ROCK BLANKET	282.00	0.00	282.00	CUYD	0.00	\$35.00	\$0.00
		0001	0560	6113040	PLACING TYPE 2 ROCK BLANKET	282.00	0.00	282.00	CUYD	0.00	\$15.00	\$0.00
		0001	0570	6161005	CONSTRUCTION SIGNS	986.00	0.00	986.00	SQFT	0.00	\$6.00	\$0.00
		0001	0580	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$35.00	\$0.00
		0001	0590	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$20.00	\$0.00
		0001	0600	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$100.00	\$0.00
		0001	0610	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0620	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$60,000.00	\$0.00
		0001	0621	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$55,577.10	\$0.00
		0001	0630	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,162.00	0.00	1,162.00	LF	0.00	\$1.10	\$0.00
		0001	0640	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	150.00	0.00	150.00	LF	0.00	\$0.50	\$0.00
		0001	0650	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	388.00	0.00	388.00	SQYD	0.00	\$8.18	\$0.00
		0001	0660	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	424.00	0.00	424.00	SQYD	0.00	\$3.00	\$0.00
		0001	0670	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00
		0001	0680	7250424	24 IN. PIPE GROUP C	132.00	0.00	132.00	LF	0.00	\$45.00	\$0.00
		0001	0690	7250430	30 IN. PIPE GROUP C	211.00	0.00	211.00	LF	0.00	\$60.00	\$0.00
		0001	0700	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.00	0.00	6.00	EA	0.00	\$300.00	\$0.00
		0001	0710	7320830A	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.00	0.00	6.00	EA	0.00	\$400.00	\$0.00
		0001	0720	7329902	MISC.24" FLAP GATE	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0730	7329902	MISC.30" FLAP GATE	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0001	0740	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.00	\$3,400.00	\$0.00
		0001	0750	8061006	ALTERNATE DITCH CHECK	48.00	0.00	48.00	LF	0.00	\$11.25	\$0.00
		0001	0760	8061016	SEDIMENT REMOVAL	11.00	0.00	11.00	CUYD	0.00	\$6.00	\$0.00
		0001	0770	8061019	SILT FENCE	697.00	0.00	697.00	LF	0.00	\$4.00	\$0.00
		0001	0780	8061050	TYPE C BERM	450.00	0.00	450.00	LF	0.00	\$10.00	\$0.00
		0001	0790	8064140	TYPE 3B EROSION CONTROL BLANKET	3,389.00	0.00	3,389.00	SQYD	0.00	\$2.25	\$0.00
		0010	0800	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	0.00	\$24.00	\$0.00
		0010	0810	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$2,950.00	\$0.00
		0010	0820	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,850.00	\$0.00
		0040	0830	9031010	CONCRETE FOOTINGS, EMBEDDED	0.10	0.00	0.10	CUYD	0.00	\$2,400.00	\$0.00
		0040	0840	9031280	2.5 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	0.00	\$20.00	\$0.00



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

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200221-H06	J9S3395	0040	0850	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	0.00	3.00	LF	0.00	\$48.00	\$0.00
		0040	0860	9035004A	SH-FLAT SHEET	7.00	0.00	7.00	SQFT	0.00	\$30.00	\$0.00
		0070	0870	2061000	CLASS 1 EXCAVATION	80.00	0.00	80.00	CUYD	0.00	\$35.00	\$0.00
		0070	0880	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0070	0890	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	124.00	0.00	124.00	SQYD	0.00	\$130.00	\$0.00
		0070	0900	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	230.00	0.00	230.00	LF	0.00	\$125.00	\$0.00
		0070	0910	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	0.00	\$3,500.00	\$0.00
		0070	0920	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	28.80	0.00	28.80	CUYD	0.00	\$1,000.00	\$0.00
		0070	0930	7034215	SAFETY BARRIER CURB	186.00	0.00	186.00	LF	0.00	\$95.00	\$0.00
		0070	0940	7034222	SLAB ON CONCRETE BEAM	265.00	0.00	265.00	SQYD	0.00	\$405.00	\$0.00
		0070	0950	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	303.00	0.00	303.00	LF	0.00	\$280.00	\$0.00
		0070	0960	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	0.00	\$250.00	\$0.00
		0070	0970	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0070	0980	7161000	PLAIN NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	0.00	\$200.00	\$0.00
Project J9S3395 - Total Value Posted to Date as of Report Generated Date												\$5,000.00
J9S3439	J9S3439	0001	1020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$4,500.00	\$0.00
		0001	1030	2031000	CLASS A EXCAVATION	2,070.00	0.00	2,070.00	CUYD	0.00	\$12.00	\$0.00
		0001	1040	2035500	EMBANKMENT IN PLACE	891.00	0.00	891.00	CUYD	0.00	\$15.00	\$0.00
		0001	1050	2036000	COMPACTING EMBANKMENT	1,656.00	0.00	1,656.00	CUYD	0.00	\$5.00	\$0.00
		0001	1060	2063000	CLASS 3 EXCAVATION	36.00	0.00	36.00	CUYD	0.00	\$15.00	\$0.00
		0001	1070	2064000	POROUS BACKFILL	54.00	0.00	54.00	CUYD	0.00	\$80.00	\$0.00
		0001	1080	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	1.80	0.00	1.80	100F	0.00	\$450.00	\$0.00
		0001	1090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,579.00	0.00	2,579.00	SQYD	0.00	\$10.50	\$0.00
		0001	1100	3105002	GRAVEL (A) OR CRUSHED STONE (B)	31.00	0.00	31.00	TONS	0.00	\$35.00	\$0.00
		0001	1110	4019905	MISC.OPTIONAL PAVEMENT	2,578.70	0.00	2,578.70	SQYD	0.00	\$40.00	\$0.00
		0001	1120	6113020	FURNISHING TYPE 2 ROCK BLANKET	866.00	0.00	866.00	CUYD	0.00	\$35.00	\$0.00
		0001	1130	6113040	PLACING TYPE 2 ROCK BLANKET	866.00	0.00	866.00	CUYD	0.00	\$15.00	\$0.00
		0001	1140	6161005	CONSTRUCTION SIGNS	727.00	0.00	727.00	SQFT	0.00	\$6.00	\$0.00
		0001	1150	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$35.00	\$0.00
		0001	1160	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$20.00	\$0.00
		0001	1170	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$100.00	\$0.00
		0001	1180	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0001	1190	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$60,000.00	\$0.00
		0001	1191	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$55,577.10	\$0.00
		0001	1200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,417.00	0.00	2,417.00	LF	0.00	\$1.10	\$0.00
		0001	1210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,417.00	0.00	2,417.00	LF	0.00	\$1.10	\$0.00
		0001	1220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,298.00	0.00	1,298.00	SQYD	0.00	\$3.00	\$0.00
		0001	1230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,500.00	\$0.00
		0001	1240	7250324A	24 IN. PIPE GROUP B	66.00	0.00	66.00	LF	0.00	\$50.00	\$0.00
		0001	1250	7250415	15 IN. PIPE GROUP C	95.00	0.00	95.00	LF	0.00	\$45.00	\$0.00
		0001	1260	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$400.00	\$0.00
		0001	1270	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$380.00	\$0.00
		0001	1280	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.00	\$3,400.00	\$0.00
		0001	1290	8061004	SEDIMENT TRAP ROCK	2.40	0.00	2.40	CUYD	0.00	\$30.00	\$0.00



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

Report Generated on May 22, 2020

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200221-H06	J9S3439	0001	1300	8061005	ROCK DITCH CHECK	152.00	0.00	152.00	LF	0.00	\$22.50	\$0.00
		0001	1310	8061016	SEDIMENT REMOVAL	22.00	0.00	22.00	CUYD	0.00	\$5.00	\$0.00
		0001	1320	8061019	SILT FENCE	897.00	0.00	897.00	LF	0.00	\$3.50	\$0.00
		0001	1330	8061050	TYPE C BERM	117.00	0.00	117.00	LF	0.00	\$10.00	\$0.00
		0010	1340	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	0.00	\$24.00	\$0.00
		0010	1350	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$2,950.00	\$0.00
		0010	1360	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,850.00	\$0.00
		0070	1370	2061000	CLASS 1 EXCAVATION	80.00	0.00	80.00	CUYD	0.00	\$35.00	\$0.00
		0070	1380	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0070	1390	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	0.00	\$130.00	\$0.00
		0070	1400	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	290.00	0.00	290.00	LF	0.00	\$125.00	\$0.00
		0070	1410	7026000	PRE-BORE FOR PILING	50.00	0.00	50.00	LF	0.00	\$350.00	\$0.00
		0070	1420	7027000	PILE POINT REINFORCEMENT	10.00	0.00	10.00	EA	0.00	\$200.00	\$0.00
		0070	1430	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	23.20	0.00	23.20	CUYD	0.00	\$1,000.00	\$0.00
		0070	1440	7034219A	BARRIER CURB (TYPE D)	239.00	0.00	239.00	LF	0.00	\$95.00	\$0.00
		0070	1450	7034221	SLAB ON CONCRETE NU-GIRDER	304.00	0.00	304.00	SQYD	0.00	\$370.00	\$0.00
		0070	1460	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	302.00	0.00	302.00	LF	0.00	\$300.00	\$0.00
		0070	1470	7123610	SLAB DRAIN	18.00	0.00	18.00	EA	0.00	\$250.00	\$0.00
		0070	1480	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0070	1490	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	0.00	\$200.00	\$0.00
Project J9S3439 - Total Value Posted to Date as of Report Generated Date												\$0.00
200221-H06 Overall - Total Value Posted to Date as of Report Generated Date												\$19,743.00



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

Report Generated on May 22, 2020

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

Project: J9S3395

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
0610	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	5/15/20	5/18/20	2.00	EA	Intersection w/ HH and intersection w/CRD 475	160		200		Installed 5/11/2020

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 May 22, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0610	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		2	May 18, 2020	SYSTEM	(\$5,000.00)	
				2	May 18, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
		- Total					\$0.00	
	Material - Total						\$0.00	
	0610 - Total						\$0.00	
0800	MGS GUARDRAIL	Construction Stockpile		2	May 18, 2020	SYSTEM	\$1,865.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,865.50	
	Construction Stockpile - Total						\$1,865.50	
0800 - Total						\$1,865.50		
0810	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		2	May 18, 2020	SYSTEM	\$5,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$5,996.00	
	Construction Stockpile - Total						\$5,996.00	
0810 - Total						\$5,996.00		
0820	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		2	May 18, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$6,040.00	
	Construction Stockpile - Total						\$6,040.00	
0820 - Total						\$6,040.00		
1340	MGS GUARDRAIL	Construction Stockpile		2	May 18, 2020	SYSTEM	\$1,865.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,865.50	
	Construction Stockpile - Total						\$1,865.50	
1340 - Total						\$1,865.50		
1350	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		2	May 18, 2020	SYSTEM	\$5,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$5,996.00	
	Construction Stockpile - Total						\$5,996.00	
1350 - Total						\$5,996.00		
1360	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		2	May 18, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$6,040.00	
	Construction Stockpile - Total						\$6,040.00	
1360 - Total						\$6,040.00		
Overall - Total							\$27,803.00	