





# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on November 4, 2020

Pay Estimate Created Date: November 1, 2020

<b>Progress Estimate Number</b> 9	<b>Contract ID</b> 200320-A05 <b>Prime Contractor</b> Gene Haile Excavating, Inc.	<b>Pay Period Start</b> October 16, 2020 <b>Pay Period End</b> November 1, 2020	<b>Original Contract Amount</b> \$849,887.95 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$849,887.95
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1S3209B	0430	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	EA	\$600.000	2	\$1,200.00
	0440	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$12.000	181	\$2,172.00
	0450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$5,500.000	0.5	\$2,750.00
	0460	7250315A	15 IN. PIPE GROUP B	LF	\$50.000	40	\$2,000.00
	0470	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$350.000	2	\$700.00
	0480	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$7,125.000	1.2	\$8,550.00
	0510	8061005	ROCK DITCH CHECK	LF	\$15.000	24	\$360.00
	0540	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$3,550.000	0.5	\$1,775.00
	0550	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$24.000	64	\$1,536.00
	0560	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$90.000	12	\$1,080.00
	0570	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$77.000	12	\$924.00
<b>Project J1S3209B - Total</b>							<b>\$34,702.60</b>
<b>Overall - Total</b>							<b>\$61,287.20</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
J1S3209	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	57	(\$0.05)	(\$2.74)
	0070	MISC.	MaterialCredit			1,693	\$61.00	\$103,273.00
	0070	MISC.	Material			-1,749.6	\$61.00	(\$106,725.60)
	0150	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-584	\$4.00	(\$2,336.00)
	0200	ROCK DITCH CHECK	Overrun			-32	\$13.50	(\$432.00)
	0260	SHF-FLAT SHEET FLUORESCENT	Overrun			-10	\$77.00	(\$770.00)
J1S3209B	0380	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	65	(\$0.05)	(\$3.12)
	0390	GRAVEL (A) OR CRUSHED STONE (B)	MaterialCredit			112	\$7.00	\$784.00
	0400	MISC.	MaterialCredit			1,933	\$61.00	\$117,913.00
	0400	MISC.	Material			-1,997.6	\$61.00	(\$121,853.60)
	0410	ROCK LINING	Overrun			-25.4	\$150.00	(\$3,810.00)
	0440	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-181	\$12.00	(\$2,172.00)
	0510	ROCK DITCH CHECK	Overrun			-24	\$15.00	(\$360.00)
	0570	SHF-FLAT SHEET FLUORESCENT	Overrun			-10	\$77.00	(\$770.00)
	0610	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	MaterialCredit			175.4	\$650.00	\$114,010.00
<b>Total</b>								<b>\$96,744.94</b>



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

Report Generated on November 4, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1S3209	FAS S101(76)	Culvert replacement	C	CARROLL	over Branch of Turkey Creek 1.9 miles west of Route F
J1S3209B	FAS S101(92)	Culvert replacement	C	CARROLL	over Turkey Creek 1.9 miles west of Route F
Totals by Job Numbers					
J1S3209			This Estimate	Previous	To Date
	Posted Item Pay		\$26,584.60	\$333,830.76	\$360,415.36
	Gross Item Adjustments		(\$6,993.34)	(\$103,430.95)	(\$110,424.29)
	Gross Item Pay		\$19,591.26	\$230,399.81	\$249,991.07
	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	(\$2,107.36)	(\$2,107.36)
J1S3209B			This Estimate	Previous	To Date
	Posted Item Pay		\$34,702.60	\$460,447.00	\$495,149.60
	Gross Item Adjustments		\$103,738.28	(\$232,857.56)	(\$129,119.28)
	Gross Item Pay		\$138,440.88	\$227,589.44	\$366,030.32
	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	(\$2,873.41)	(\$2,873.41)



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

Report Generated on November 4, 2020

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J1S3209, Item 4019905, Project Item Line Number 0070, Material Set 401990596, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	Core results need to be entered and accepted.	kosta1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3209B, Item 4019905, Project Item Line Number 0400, Material Set 401990596, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	Core results need to be entered and accepted.	kosta1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3209B, Item 6206001C, Project Item Line Number 0440, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Contractor has not uploaded certs to SharePoint.	kosta1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3209B, Item 6206001C, Project Item Line Number 0440, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Contractor has not uploaded certs to SharePoint.	kosta1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3209, Item 6206001C, Project Item Line Number 0150, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Contractor has not uploaded certs to SharePoint.	kosta1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3209, Item 6206001C, Project Item Line Number 0150, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Contractor has not uploaded certs to SharePoint.	kosta1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-A05, Contract Project J1S3209, Project Item Line Number 0200, Contract Line Item Number 0200, Item 8061005, Minor Item.	On Change order No. 0002.	kosta1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-A05, Contract Project J1S3209, Project Item Line Number 0260, Contract Line Item Number 0260, Item 9035069A, Minor Item.	On Change order No. 0002.	kosta1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-A05, Contract Project J1S3209B, Project Item Line Number 0410, Contract Line Item Number 0410, Item 6097000, Minor Item.	On Change order No. 0002.	kosta1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-A05, Contract Project J1S3209B, Project Item Line Number 0510, Contract Line Item Number 0510, Item 8061005, Minor Item.	On Change order No. 0002.	kosta1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-A05, Contract Project J1S3209B, Project Item Line Number 0570, Contract Line Item Number 0570, Item 9035069A, Minor Item.	On Change order No. 0002.	kosta1	Acknowledged



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

Report Generated on November 4, 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)
200320-A05	J1S3209	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$3,000.00	\$3,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0001	0030	2031000	CLASS A EXCAVATION	305.00	0.00	305.00	CUYD	305.00	\$12.00	\$3,660.00
		0001	0040	2035500	EMBANKMENT IN PLACE	431.00	0.00	431.00	CUYD	431.00	\$35.00	\$15,085.00
		0001	0050	2036000	COMPACTING EMBANKMENT	305.00	0.00	305.00	CUYD	305.00	\$5.00	\$1,525.00
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,750.00	0.00	1,750.00	SQYD	1,750.00	\$7.00	\$12,250.00
		0001	0070	4019905	MISC.OPTIONAL PAVEMENT	1,749.60	0.00	1,749.60	SQYD	1,749.60	\$61.00	\$106,725.60
		0001	0080	6161005	CONSTRUCTION SIGNS	199.00	0.00	199.00	SQFT	199.00	\$13.00	\$2,587.00
		0001	0090	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$37.00	\$148.00
		0001	0100	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$21.00	\$42.00
		0001	0110	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	\$142.00	\$1,136.00
		0001	0120	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	2.00	0.00	2.00	EA	2.00	\$200.00	\$400.00
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$22,000.00	\$22,000.00
		0001	0140	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0001	0150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	584.00	0.00	584.00	LF	584.00	\$4.00	\$2,336.00
		0001	0160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0001	0170	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	1.00	\$7,350.00	\$7,350.00
		0001	0180	8061003	SEDIMENT TRAP EXCAVATION	7.50	0.00	7.50	CUYD	7.50	\$47.25	\$354.38
		0001	0190	8061004	SEDIMENT TRAP ROCK	7.50	0.00	7.50	CUYD	7.50	\$110.25	\$826.88
		0001	0200	8061005	ROCK DITCH CHECK	255.00	0.00	255.00	LF	287.00	\$13.50	\$3,874.50
		0001	0210	8061016	SEDIMENT REMOVAL	23.00	0.00	23.00	CUYD	0.00	\$15.00	\$0.00
		0001	0220	8061019	SILT FENCE	280.00	0.00	280.00	LF	280.00	\$3.00	\$840.00
		0040	0230	9031010	CONCRETE FOOTINGS, EMBEDDED	0.50	0.00	0.50	CUYD	0.50	\$3,750.00	\$1,875.00
		0040	0240	9031280	2.5 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	64.00	\$24.00	\$1,536.00
		0040	0250	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12.00	0.00	12.00	LF	12.00	\$90.00	\$1,080.00
		0040	0260	9035069A	SHF-FLAT SHEET FLUORESCENT	2.00	0.00	2.00	SQFT	12.00	\$77.00	\$924.00
		0070	0270	2063300	CLASS 4 EXCAVATION	310.00	0.00	310.00	CUYD	310.00	\$15.00	\$4,650.00
		0070	0280	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0070	0290	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$5,500.00	\$5,500.00
		0070	0300	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	149.50	0.00	149.50	CUYD	149.50	\$650.00	\$97,175.00
		0070	0310	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	28,890.00	0.00	28,890.00	LB	28,890.00	\$1.50	\$43,335.00
Project J1S3209 - Total Value Posted to Date as of Report Generated Date												\$360,415.35
J1S3209B		0001	0320	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$3,000.00	\$3,000.00
		0001	0330	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0001	0340	2031000	CLASS A EXCAVATION	264.00	0.00	264.00	CUYD	264.00	\$15.00	\$3,960.00
		0001	0350	2035500	EMBANKMENT IN PLACE	365.00	0.00	365.00	CUYD	365.00	\$35.00	\$12,775.00
		0001	0360	2036000	COMPACTING EMBANKMENT	264.00	0.00	264.00	CUYD	264.00	\$6.00	\$1,584.00
		0001	0370	2063000	CLASS 3 EXCAVATION	4.00	0.00	4.00	CUYD	4.00	\$100.00	\$400.00
		0001	0380	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,998.00	0.00	1,998.00	SQYD	1,998.00	\$7.00	\$13,986.00
		0001	0390	3105003	GRAVEL (A) OR CRUSHED STONE (B)	112.00	0.00	112.00	SQYD	112.00	\$7.00	\$784.00
		0001	0400	4019905	MISC.OPTIONAL PAVEMENT	1,997.60	0.00	1,997.60	SQYD	1,997.60	\$61.00	\$121,853.60
		0001	0410	6097000	ROCK LINING	3.00	0.00	3.00	CUYD	28.40	\$150.00	\$4,260.00
		0001	0420	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0001	0430	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0001	0440	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	181.00	0.00	181.00	LF	181.00	\$12.00	\$2,172.00
		0001	0450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,500.00	\$5,500.00



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

Report Generated on November 4, 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)
200320-A05	J1S3209B	0001	0460	7250315A	15 IN. PIPE GROUP B	40.00	0.00	40.00	LF	40.00	\$50.00	\$2,000.00
		0001	0470	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$350.00	\$700.00
		0001	0480	8051000A	SEEDING - COOL SEASON MIXTURES	1.20	0.00	1.20	ACRE	1.20	\$7,125.00	\$8,550.00
		0001	0490	8061003	SEDIMENT TRAP EXCAVATION	5.00	0.00	5.00	CUYD	5.00	\$47.25	\$236.25
		0001	0500	8061004	SEDIMENT TRAP ROCK	5.00	0.00	5.00	CUYD	5.00	\$110.25	\$551.25
		0001	0510	8061005	ROCK DITCH CHECK	80.00	0.00	80.00	LF	104.00	\$15.00	\$1,560.00
		0001	0520	8061016	SEDIMENT REMOVAL	12.00	0.00	12.00	CUYD	0.00	\$10.00	\$0.00
		0001	0530	8061019	SILT FENCE	423.00	0.00	423.00	LF	423.00	\$2.50	\$1,057.50
		0040	0540	9031010	CONCRETE FOOTINGS, EMBEDDED	0.50	0.00	0.50	CUYD	0.50	\$3,550.00	\$1,775.00
		0040	0550	9031280	2.5 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	64.00	\$24.00	\$1,536.00
		0040	0560	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12.00	0.00	12.00	LF	12.00	\$90.00	\$1,080.00
		0040	0570	9035069A	SHF-FLAT SHEET FLUORESCENT	2.00	0.00	2.00	SQFT	12.00	\$77.00	\$924.00
		0071	0580	2063300	CLASS 4 EXCAVATION	900.00	0.00	900.00	CUYD	900.00	\$18.00	\$16,200.00
		0071	0590	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0071	0600	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
		0071	0610	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	275.40	0.00	275.40	CUYD	275.40	\$650.00	\$179,010.00
		0071	0620	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	39,330.00	0.00	39,330.00	LB	39,330.00	\$1.50	\$58,995.00
Project J1S3209B - Total Value Posted to Date as of Report Generated Date												\$495,149.60
200320-A05 Overall - Total Value Posted to Date as of Report Generated Date												\$855,564.95



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

Report Generated on November 4, 2020

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

Project: J1S3209

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	2022010	REMOVAL OF IMPROVEMENTS	10/28/20	10/30/20	1.00	LS	Removal of existing signs STA 64+ 15.00 to STA 70+ 50.00	64+ 15.00		70+ 50.00		Removal of existing signs STA 64+ 15.00 to STA 70+ 50.00
0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	10/28/20	10/30/20	57.00	SQYD	Catch up pay for work preformed om 10/6/2020- STA 64+ 15.00 to STA 70+ 50.00	64+ 15.00		70+ 50.00		Catch up pay for work preformed om 10/6/2020- STA 64+ 15.00 to STA 70+ 50.00
0070	4019905	MISC.	10/28/20	10/30/20	56.60	SQYD	Catch up pay for work preformed om 10/15/2020 STA 64+ 15.00 to STA 70+ 50.00	64+ 15.00		70+ 50.00		Catch up pay for work preformed om 10/15/2020 STA 64+ 15.00 to STA 70+ 50.00
0140	6181020		10/23/20	10/26/20	2.00	EA	Mobilization for seeding, STA 64+ 15.00 to STA 70+ 50.00	64+ 15.00		70+ 50.00		Mobilization for seeding, STA 64+ 15.00 to STA 70+ 50.00
0150	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/28/20	10/30/20	584.00	LF	Yellow Pavement Marking STA 64+ 15.00 to STA 70+ 50.00	64+ 15.00		70+ 50.00		Yellow Pavement Marking STA 64+ 15.00 to STA 70+ 50.00
0160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	10/19/20	10/22/20	0.50	LS	Surveying and Staking- paying the remaining 50%, documentation is on SharePoint	64+ 15.00		70+ 50.00		Surveying and Staking- paying the remaining 50%, documentation is on SharePoint
0170	8051000A	SEEDING - COOL SEASON MIXTURES	10/23/20	10/26/20	1.00	ACRE	Seeding on North and South side of the Road Certs are on E-Projects and SharePoint STA 64+ 15.00 to STA 70+ 50.00	64+ 15.00		70+ 50.00		Seeding on North and South side of the Road Certs are on E-Projects and SharePoint STA 64+ 15.00 to STA 70+ 50.00
0200	8061005	ROCK DITCH CHECK	10/20/20	10/29/20	32.00	LF	Rock Ditch Checks- Each 8 ft. long NW Corner - STA 68+ 50.75 SW Corner - STA 68+ 51.82 NE Corner - STA 69+ 10.00 NW Corner - STA 69+ 00.00	64+ 15.00		70+ 50.00		Rock Ditch Checks- Each 8 ft. long NW Corner - STA 68+ 50.75 SW Corner - STA 68+ 51.82 NE Corner - STA 69+ 10.00 NW Corner - STA 69+ 00.00
0230	9031010	CONCRETE FOOTINGS, EMBEDDED	10/27/20	10/29/20	0.50	CUYD	Box A- SW Corner STA 67+ 69.00 NW Corner STA 67+ 65.00 SE Corner STA 67+ 82.00 NE Corner STA 67+ 78.00	64+ 15.00		70+ 50.00		Box A- SW Corner STA 67+ 69.00 NW Corner STA 67+ 65.00 SE Corner STA 67+ 82.00 NE Corner STA 67+ 78.00
0240	9031280	2.5 IN. PSST POST - 12 GA.	10/27/20	10/29/20	64.00	LF	Box A- SW Corner STA 67+ 69.00 NW Corner STA 67+ 65.00 SE Corner STA 67+ 82.00 NE Corner STA 67+ 78.00	64+ 15.00		70+ 50.00		Box A- SW Corner STA 67+ 69.00 NW Corner STA 67+ 65.00 SE Corner STA 67+ 82.00 NE Corner STA 67+ 78.00
0250	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	10/27/20	10/29/20	12.00	LF	Box A- SW Corner STA 67+ 69.00 NW Corner STA 67+ 65.00 SE Corner STA 67+ 82.00 NE Corner STA 67+ 78.00	64+ 15.00		70+ 50.00		Box A- SW Corner STA 67+ 69.00 NW Corner STA 67+ 65.00 SE Corner STA 67+ 82.00 NE Corner STA 67+ 78.00
0260	9035069A	SHF-FLAT SHEET FLUORESCENT	10/27/20	10/29/20	12.00	SQFT	Box A Type 3 Object Marker- SW Corner STA 67+ 69.00 NW Corner STA 67+ 65.00 SE Corner STA 67+ 82.00 NE Corner STA 67+ 78.00	64+ 15.00		70+ 50.00		Box A Type 3 Object Marker- SW Corner STA 67+ 69.00 NW Corner STA 67+ 65.00 SE Corner STA 67+ 82.00 NE Corner STA 67+ 78.00

Project: J1S3209B

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
0330	2022010	REMOVAL OF IMPROVEMENTS	10/28/20	10/30/20	1.00	LS	Removal of existing signs STA 70+ 50.00 to STA 77+ 75.00	70+ 50.00		77+ 75.00		Removal of existing signs STA 70+ 50.00 to STA 77+ 75.00
0380	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	10/28/20	10/30/20	65.00	SQYD	Catch up pay for work preformed om 10/8/2020 STA 70+ 50.00 to STA 77+ 75.00	70+ 50.00		77+ 75.00		Catch up pay for work preformed om 10/8/2020 STA 70+ 50.00 to STA 77+ 75.00
0400	4019905	MISC.	10/28/20	10/30/20	64.60	SQYD	Catch up pay for work preformed om 10/14/2020 STA 70+ 50.00 to STA 77+ 75.00	70+ 50.00		77+ 75.00		Catch up pay for work preformed om 10/14/2020 STA 70+ 50.00 to STA 77+ 75.00
0410	6097000	ROCK LINING	10/20/20	10/29/20	25.40	CUYD	Rock Lining- L*W*D  Box A- SW Corner STA 67+ 51+82- 22' x 9' x 6"- 3.6 cu. yd. NW Corner STA 67+ 50.75- 28' x 6' x 6"- 3.1 cu. yd. SE Corner STA 67+ 78.00- 18' x 11' x 6"- 3.6 cu. yd. NE Corner STA 68+ 10.00- 21' x 8' x 6"- 3.1 cu. yd.  Box B- SW Corner STA 74+ 75.00- 23' x 9' x 6"- 3.8 cu. yd. SE Corner STA 75+ 15.00- 18' x 11' x 6"- 3.6 cu. yd. NE Corner STA 75+ 60.05- 25' x 10' x 6"- 4.6 cu. yd.	64+15.00		77+ 75.00		Rock Lining- L*W*D  Box A- SW Corner STA 67+ 51+82- 22' x 9' x 6"- 3.6 cu. yd. NW Corner STA 67+ 50.75- 28' x 6' x 6"- 3.1 cu. yd. SE Corner STA 67+ 78.00- 18' x 11' x 6"- 3.6 cu. yd. NE Corner STA 68+ 10.00- 21' x 8' x 6"- 3.1 cu. yd.  Box B- SW Corner STA 74+ 75.00- 23' x 9' x 6"- 3.8 cu. yd. SE Corner STA 75+ 15.00- 18' x 11' x 6"- 3.6 cu. yd. NE Corner STA 75+ 60.05- 25' x 10' x 6"- 4.6 cu. yd.
			10/28/20	10/30/20	3.00	CUYD	Rock Lining for Group B Pipe STA 70+ 75.60 to STA 71+ 15.60	70+ 75.60		71+ 15.60		Rock Lining for Group B Pipe STA 70+ 75.60 to STA 71+ 15.60
0430	6181020		10/23/20	10/26/20	2.00	EA	Mobilization for seeding, STA 70+ 50.00 to STA 77+ 75.00	70+ 50.00		77+ 75.00		Mobilization for seeding, STA 70+ 50.00 to STA 77+ 75.00
0440	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/28/20	10/30/20	181.00	LF	Yellow Pavement Marking STA 70+ 50.00 to STA 77+ 75.00	70+ 50.00		77+ 75.00		Yellow Pavement Marking STA 70+ 50.00 to STA 77+ 75.00
0450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	10/19/20	10/22/20	0.50	LS	Surveying and Staking- paying the remaining 50%, documentation is on SharePoint	70+ 50.00		77+ 75.00		Surveying and Staking- paying the remaining 50%, documentation is on SharePoint
0460	7250315A	15 IN. PIPE CULVERT GROUP B	10/28/20	10/30/20	40.00	LF	Group B Pipe at Field Entrance STA 70+ 75.60 to STA 71+ 15.60	70+ 75.60		71+ 15.60		Group B Pipe at Field Entrance STA 70+ 75.60 to STA 71+ 15.60
0470	7320015A	15 IN. GROUP B FLARED END SEC	10/28/20	10/30/20	2.00	EA	End Sections for Group B Pipe STA 70+ 75.60 to STA 71+ 15.60	70+ 75.60		71+ 15.60		End Sections for Group B Pipe STA 70+ 75.60 to STA 71+ 15.60
0480	8051000A	SEEDING - COOL SEASON MIXTURES	10/23/20	10/26/20	1.20	ACRE	Seeding on North and South side of the Road Certs are on E-Projects and SharePoint STA 70+ 50.00 to STA 77+ 75.00	70+ 50.00		77+ 75.00		Seeding on North and South side of the Road Certs are on E-Projects and SharePoint STA 70+ 50.00 to STA 77+ 75.00
0510	8061005	ROCK DITCH CHECK	10/20/20	10/29/20	24.00	LF	Rock Ditch Checks- Each 8 ft. long SW Corner - STA 74+ 75.00 SE Corner - STA 75+ 20.00 NE Corner - STA 75+ 70.00	70+ 50.00		77+ 75.00		Rock Ditch Checks- Each 8 ft. long SW Corner - STA 74+ 75.00 SE Corner - STA 75+ 20.00 NE Corner - STA 75+ 70.00
0540	9031010	CONCRETE FOOTINGS, EMBEDDED	10/27/20	10/29/20	0.50	CUYD	Box B- SW Corner STA 74+ 89.00 NW Corner STA 74+ 80.00 SE Corner STA 74+ 89.00 NE Corner STA 75+ 13.00	70+ 50.00		77+ 75.00		Box B- SW Corner STA 74+ 89.00 NW Corner STA 74+ 80.00 SE Corner STA 74+ 89.00 NE Corner STA 75+ 13.00
0550	9031280	2.5 IN. PSST POST - 12 GA.	10/27/20	10/29/20	64.00	LF	Box B- SW Corner STA 74+ 89.00 NW Corner STA 74+ 80.00 SE Corner STA 74+ 89.00 NE Corner STA 75+ 13.00	70+ 50.00		77+ 75.00		Box B- SW Corner STA 74+ 89.00 NW Corner STA 74+ 80.00 SE Corner STA 74+ 89.00 NE Corner STA 75+ 13.00
0560	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	10/27/20	10/29/20	12.00	LF	Box B- SW Corner STA 74+ 89.00 NW Corner STA 74+ 80.00 SE Corner STA 74+ 89.00 NE Corner STA 75+ 13.00	70+ 50.00		77+ 75.00		Box B- SW Corner STA 74+ 89.00 NW Corner STA 74+ 80.00 SE Corner STA 74+ 89.00 NE Corner STA 75+ 13.00
0570	9035069A	SHF-FLAT SHEET FLUORESCENT	10/27/20	10/29/20	12.00	SQFT	Box B Type 3 Object Marker- SW Corner STA 74+ 89.00 NW Corner STA 74+ 80.00 SE Corner STA 74+ 89.00 NE Corner STA 75+ 13.00	70+ 50.00		77+ 75.00		Box B Type 3 Object Marker- SW Corner STA 74+ 89.00 NW Corner STA 74+ 80.00 SE Corner STA 74+ 89.00 NE Corner STA 75+ 13.00

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 November 4, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0030	CLASS A EXCAVATION	Price		1	Jul 1, 2020	SYSTEM	(\$32.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$32.94)	
	Price - Total						(\$32.94)	
	0030 - Total						(\$32.94)	
0040	EMBANKMENT IN PLACE	Material		4	Aug 17, 2020	SYSTEM	(\$15,085.00)	
			- Total				(\$15,085.00)	
	Material - Total						(\$15,085.00)	
	EMBANKMENT IN PLACE	MaterialCredit		5	Sep 1, 2020	SYSTEM	\$15,085.00	
			- Total				\$15,085.00	
	MaterialCredit - Total						\$15,085.00	
	EMBANKMENT IN PLACE	Price		4	Aug 17, 2020	SYSTEM	(\$43.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$43.75)	
	Price - Total						(\$43.75)	
	0040 - Total						(\$43.75)	
0050	COMPACTING EMBANKMENT	Material		4	Aug 17, 2020	SYSTEM	(\$1,525.00)	
			- Total				(\$1,525.00)	
	Material - Total						(\$1,525.00)	
	COMPACTING EMBANKMENT	MaterialCredit		5	Sep 1, 2020	SYSTEM	\$1,525.00	
			- Total				\$1,525.00	
	MaterialCredit - Total						\$1,525.00	
	0050 - Total						\$0.00	
0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		8	Oct 15, 2020	SYSTEM	(\$81.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				9	Nov 1, 2020	SYSTEM	(\$2.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$84.00)	
	Price - Total						(\$84.00)	
	0060 - Total						(\$84.00)	
0070	MISC. OPTIONAL PAVEMENT	Material		8	Oct 16, 2020	SYSTEM	(\$103,273.00)	
				9	Nov 2, 2020	SYSTEM	(\$106,725.60)	
			- Total				(\$209,998.60)	
	Material - Total						(\$209,998.60)	
	MISC. OPTIONAL PAVEMENT	MaterialCredit		9	Nov 2, 2020	SYSTEM	\$103,273.00	
			- Total				\$103,273.00	
	MaterialCredit - Total						\$103,273.00	
	0070 - Total						(\$106,725.60)	
0150	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		9	Nov 2, 2020	SYSTEM	(\$2,336.00)	
			- Total				(\$2,336.00)	
	Material - Total						(\$2,336.00)	
	0150 - Total						(\$2,336.00)	
0200	ROCK DITCH CHECK	Overrun	Overrun	9	Nov 2, 2020	SYSTEM	(\$432.00)	
			Overrun - Total				(\$432.00)	
	Overrun - Total						(\$432.00)	
	0200 - Total						(\$432.00)	
0260	SHF-FLAT SHEET FLUORESCENT	Overrun	Overrun	9	Nov 2, 2020	SYSTEM	(\$770.00)	





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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0260		Overrun	Overrun - Total				(\$770.00)	
	Overrun - Total						(\$770.00)	
0260 - Total							(\$770.00)	
0300	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		3	Aug 3, 2020	SYSTEM	(\$32,175.00)	
			- Total				(\$32,175.00)	
	Material - Total						(\$32,175.00)	
	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	MaterialCredit		4	Aug 17, 2020	SYSTEM	\$32,175.00	
			- Total				\$32,175.00	
	MaterialCredit - Total						\$32,175.00	
0300 - Total							\$0.00	
0340	CLASS A EXCAVATION	Price		8	Oct 15, 2020	SYSTEM	(\$16.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$16.90)	
	Price - Total						(\$16.90)	
0340 - Total							(\$16.90)	
0350	EMBANKMENT IN PLACE	Price		8	Oct 15, 2020	SYSTEM	(\$40.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$40.88)	
	Price - Total						(\$40.88)	
0350 - Total							(\$40.88)	
0380	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		8	Oct 15, 2020	SYSTEM	(\$92.78)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				9	Nov 1, 2020	SYSTEM	(\$3.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$95.90)	
	Price - Total						(\$95.90)	
0380 - Total							(\$95.90)	
0390	GRAVEL (A) OR CRUSHED STONE (B)	Material		8	Oct 16, 2020	SYSTEM	(\$784.00)	
			- Total				(\$784.00)	
	Material - Total						(\$784.00)	
	GRAVEL (A) OR CRUSHED STONE (B)	MaterialCredit		9	Nov 2, 2020	SYSTEM	\$784.00	
			- Total				\$784.00	
	MaterialCredit - Total						\$784.00	
0390 - Total							\$0.00	
0400	MISC. OPTIONAL PAVEMENT	Material		8	Oct 16, 2020	SYSTEM	(\$117,913.00)	
				9	Nov 2, 2020	SYSTEM	(\$121,853.60)	
			- Total				(\$239,766.60)	
	Material - Total						(\$239,766.60)	
	MISC. OPTIONAL PAVEMENT	MaterialCredit		9	Nov 2, 2020	SYSTEM	\$117,913.00	
			- Total				\$117,913.00	
	MaterialCredit - Total						\$117,913.00	
0400 - Total							(\$121,853.60)	
0410	ROCK LINING	Overrun	Overrun	9	Nov 2, 2020	SYSTEM	(\$3,810.00)	
			Overrun - Total				(\$3,810.00)	
	Overrun - Total						(\$3,810.00)	
0410 - Total							(\$3,810.00)	
0440	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		9	Nov 2, 2020	SYSTEM	(\$2,172.00)	
			- Total				(\$2,172.00)	



**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
0440	Material - Total						(\$2,172.00)	
0440	- Total						(\$2,172.00)	
0510	ROCK DITCH CHECK	Overrun	Overrun	9	Nov 2, 2020	SYSTEM	(\$360.00)	
			Overrun - Total				(\$360.00)	
	Overrun - Total						(\$360.00)	
0510	- Total						(\$360.00)	
0570	SHF-FLAT SHEET FLUORESCENT	Overrun	Overrun	9	Nov 2, 2020	SYSTEM	(\$770.00)	
			Overrun - Total				(\$770.00)	
	Overrun - Total						(\$770.00)	
0570	- Total						(\$770.00)	
0610	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		8	Oct 16, 2020	SYSTEM	(\$114,010.00)	
			- Total				(\$114,010.00)	
	Material - Total						(\$114,010.00)	
	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	MaterialCredit		9	Nov 2, 2020	SYSTEM	\$114,010.00	
			- Total				\$114,010.00	
	MaterialCredit - Total						\$114,010.00	
0610	- Total						\$0.00	
Overall	- Total						(\$239,543.57)	