



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 20, 2020

Pay Estimate Created Date: August 14, 2020

Progress Estimate Number 3	Contract ID 200320-B01 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start August 2, 2020 Pay Period End August 14, 2020	Original Contract Amount \$1,739,262.05 Net Change Order Amount \$1,000.00 Current Contract Amount \$1,740,262.05
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Approval Date			By User
August 14, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by		gardb1
August 20, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		lincom
August 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
November 1, 2020	November 1, 2020		60.44%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
200320-B01			
Total Posted Items Pay	\$480,651.38	\$571,173.95	\$1,051,825.33
Gross Item Adjustments	\$11,637.90	\$19,512.14	\$31,150.04
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
		\$590,686.09	\$1,082,975.37
Contract Total Payable This Estimate:		\$492,289.28	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3171	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$33,200.000	0.6	\$19,920.00
	0020	2031000	CLASS A EXCAVATION	CUYD	\$15.700	2,541	\$39,893.70
	0030	2036000	COMPACTING EMBANKMENT	CUYD	\$4.400	1,220	\$5,368.00
	0040	2063000	CLASS 3 EXCAVATION	CUYD	\$5.700	211.5	\$1,205.55
	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	100F	\$610.000	29.4	\$17,934.00
	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$9.450	7,081	\$66,915.45
	0080	4019905	MISC.Optional Pavement	SQYD	\$34.700	5,729	\$198,796.30
	0140	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	EA	\$1,600.000	3	\$4,800.00
	0190	6161030	TYPE III MOVEABLE BARRICADE	EA	\$120.000	13	\$1,560.00
	0240	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$20.000	50	\$1,000.00
	0250	6181000	MOBILIZATION	LS	\$130,000.700	0.25	\$32,500.18
	0270	6191000	PAVEMENT EDGE TREATMENT	LF	\$10.000	464	\$4,640.00
	0350	7261018	18 IN. PIPE GROUP A	LF	\$138.000	91.7	\$12,654.60
	0360	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	FT	\$710.000	8.1	\$5,751.00
	0400	8061005	ROCK DITCH CHECK	LF	\$13.600	68	\$924.80
	0440	7032002	CLASS B CONCRETE (MISC)	CUYD	\$1,938.000	2.52	\$4,883.76
	0450	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	LF	\$13.650	16	\$218.40
	0480	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$1,255.000	8	\$10,040.00
	0520	9019902	MISC.Combination Pad Mounted Power Supply/ Lighting Control Station	EA	\$8,230.000	0.5	\$4,115.00
Project J2P3171 - Total							\$433,120.74
J2S3295	0690	3049910	MISC.TYPE 1 AGGREGATE FOR SHOULDERS	TONS	\$41.000	13.5	\$553.50
	0720	6081010	CONCRETE CURB RAMP	SQYD	\$158.000	29.4	\$4,645.20
	0730	6081012	TRUNCATED DOMES	SQFT	\$19.500	98	\$1,911.00
	0750	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$89.000	156.5	\$13,928.50
	0760	6086007	CONCRETE SIDEWALK, 7 IN.	SQYD	\$81.000	36.2	\$2,932.20
	0770	6089905	MISC.CONCRETE SIDEWALK, 4 IN., SPECIAL	SQYD	\$160.000	56.4	\$9,024.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2S3295	0780	6099903	MISC.CONCRETE CURB TYPE S, SPECIAL	LF	\$54.000	69	\$3,726.00
	0790	6099903	MISC.CURB AND GUTTER, TYPE B, SPECIAL	LF	\$52.000	128	\$6,656.00
	0810	6161005	CONSTRUCTION SIGNS	SQFT	\$6.250	8	\$50.00
	0940	8059901	MISC.SEEDING AND MULCHING	LS	\$4,560.260	0.2	\$912.05
	0950	9019901	MISC.LIGHT POLE AND PULL BOX ADJUSTMENT	LS	\$3,192.190	1	\$3,192.19
Project J2S3295 - Total							\$47,530.64
Overall - Total							\$480,651.38

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
J2P3171	0030	COMPACTING EMBANKMENT	Material			-1,581	\$4.40	(\$6,956.40)
	0030	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user gardb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,581	\$4.40	\$6,956.40
	0060	SUBGRADE COMPACTION (6-INCH DEPTH)	Material			-62.1	\$610.00	(\$37,881.00)
	0060	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user gardb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	62.1	\$610.00	\$37,881.00
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-12,163	\$9.45	(\$114,940.35)
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user gardb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	12,163	\$9.45	\$114,940.35
	0080	MISC.	Material			-10,810.97	\$34.70	(\$375,140.66)
	0080	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user gardb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	10,810.97	\$34.70	\$375,140.66
	0240	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	MaterialCredit			550	\$20.00	\$11,000.00
	0240	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material			-600	\$20.00	(\$12,000.00)
	0240	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user gardb1 overriding Payment Estimate Exception 39 on the current Payment Estimate.	600	\$20.00	\$12,000.00
	0240	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Other Item Adjustment	Material Discrepancy Payment Adjustment	Material payment adjustment for overpayment			(\$11,000.00)
	0280	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24	Material			-58	\$20.00	(\$1,160.00)



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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
J2P3171		IN. WHITE							
	0280	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user gardb1 overriding Payment Estimate Exception 40 on the current Payment Estimate.		58	\$20.00	\$1,160.00
	0290	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material				-4	\$300.00	(\$1,200.00)
	0290	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user gardb1 overriding Payment Estimate Exception 41 on the current Payment Estimate.		4	\$300.00	\$1,200.00
	0310	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material				-973	\$0.16	(\$155.68)
	0310	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user gardb1 overriding Payment Estimate Exception 42 on the current Payment Estimate.		973	\$0.16	\$155.68
	0360	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material				-8.1	\$710.00	(\$5,751.00)
	0360	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user gardb1 overriding Payment Estimate Exception 47 on the current Payment Estimate.		8.1	\$710.00	\$5,751.00
	0370	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material				-1	\$580.00	(\$580.00)
	0370	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user gardb1 overriding Payment Estimate Exception 48 on the current Payment Estimate.		1	\$580.00	\$580.00
	0380	SEEDING - COOL SEASON MIXTURES	Material				-0.5	\$3,100.00	(\$1,550.00)
	0380	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user gardb1 overriding Payment Estimate Exception 49 on the current Payment Estimate.		0.5	\$3,100.00	\$1,550.00
	0440	CLASS B CONCRETE (MISC)	Material				-2.52	\$1,938.00	(\$4,883.76)
	0440	CLASS B CONCRETE (MISC)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user gardb1 overriding Payment Estimate Exception 44 on the current Payment Estimate.		2.52	\$1,938.00	\$4,883.76
	0520	MISC.	Material				-0.5	\$8,230.00	(\$4,115.00)
	0520	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user gardb1 overriding Payment Estimate Exception 56 on the current Payment Estimate.		0.5	\$8,230.00	\$4,115.00
	0560	STRUCTURAL STEEL POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				\$8,655.40



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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	
J2P3171	0570	PIPE POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				\$3,536.00	
J2S3295	0690	MISC.	Material				-13.5	\$41.00	(\$553.50)	
	0720	CONCRETE CURB RAMP	Material				-29.4	\$158.00	(\$4,645.20)	
	0720	CONCRETE CURB RAMP	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user gardb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		29.4	\$158.00	\$4,645.20	
	0730	TRUNCATED DOMES	Material				-98	\$19.50	(\$1,911.00)	
	0730	TRUNCATED DOMES	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user gardb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		98	\$19.50	\$1,911.00	
	0750	CONCRETE SIDEWALK, 4 IN.	Material				-156.5	\$89.00	(\$13,928.50)	
	0750	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user gardb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		156.5	\$89.00	\$13,928.50	
	0760	CONCRETE SIDEWALK, 7 IN.	Material				-36.2	\$81.00	(\$2,932.20)	
	0760	CONCRETE SIDEWALK, 7 IN.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user gardb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.		36.2	\$81.00	\$2,932.20	
	0770	MISC.	Material				-56.4	\$160.00	(\$9,024.00)	
	0770	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user gardb1 overriding Payment Estimate Exception 25 on the current Payment Estimate.		56.4	\$160.00	\$9,024.00	
	0780	MISC.	Material				-69	\$54.00	(\$3,726.00)	
	0780	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user gardb1 overriding Payment Estimate Exception 35 on the current Payment Estimate.		69	\$54.00	\$3,726.00	
	0790	MISC.	Material				-128	\$52.00	(\$6,656.00)	
	0790	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user gardb1 overriding Payment Estimate Exception 31 on the current Payment Estimate.		128	\$52.00	\$6,656.00	
0940	MISC.	Material				-0.2	\$4,560.26	(\$912.05)		
0940	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user gardb1 overriding Payment Estimate Exception 53 on the current Payment Estimate.		0.2	\$4,560.26	\$912.05		
Total									\$11,637.90	



Missouri Department of Transportation
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Project Details

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2P3171	FAF-61-4(182)	Intersection improvements	61	RALLS	at Rte. A and 5th St. intersections in New London
J2S3295	FAF-61-4(181)	Resurface and ADA improvements	61	RALLS	from Rte. 61 to 0.2 mile north of Rte. 19 at New London
Totals by Job Numbers					
J2P3171			This Estimate	Previous	To Date
	Posted Item Pay		\$433,120.74	\$560,978.95	\$994,099.69
	Gross Item Adjustments		\$12,191.40	\$19,512.14	\$31,703.54
	Gross Item Pay		\$445,312.14	\$580,491.09	\$1,025,803.23
	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
J2S3295			This Estimate	Previous	To Date
	Posted Item Pay		\$47,530.64	\$10,195.00	\$57,725.64
	Gross Item Adjustments		(\$553.50)	\$0.00	(\$553.50)
	Gross Item Pay		\$46,977.14	\$10,195.00	\$57,172.14
	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

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2P3171, Item 2036000, Project Item Line Number 0030, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	QC/QA density test results needed.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3171, Item 2101006A, Project Item Line Number 0060, Material Set 2101006A96, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	QC/QA density test results needed.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3171, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	QC/QA density test results needed.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3171, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	QC/QA density test results needed.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3295, Item 3049910, Project Item Line Number 0690, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	QC/QA test results needed. (AASHTOWare will not override exception.) Error: No rows saved; detected 1 row with errors. Please review messages below. ?The Payment Estimate Exception Record 106256 is read only.	gardb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3171, Item 4019905, Project Item Line Number 0080, Material Set 401990596, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	QC/QA density test results needed.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3295, Item 6081010, Project Item Line Number 0720, Material Set 608101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	QC/QA density test results needed.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3295, Item 6081010, Project Item Line Number 0720, Material Set 608101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	QC/QA test results needed.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3295, Item 6081010, Project Item Line Number 0720, Material Set 608101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	No Remark was entered by Engineer	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3295, Item 6081010, Project Item Line Number 0720, Material Set 608101096, Material 1055CMMLT1D - Clear Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT1D is insufficient.	No Remark was entered by Engineer	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3295, Item 6081010, Project Item Line Number 0720, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	QC/QA test results needed.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3295, Item 6081012, Project Item Line Number 0730, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Visual inspection / freeform test needed. PQOB	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3295, Item 6086004, Project Item Line Number 0750, Material Set 608600496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	QC/QA test results needed.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3295, Item 6086004, Project Item Line Number 0750, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	QC/QA test results needed.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3295, Item 6086004, Project Item Line Number 0750, Material Set 608600496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	QC/QA test results needed.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3295, Item 6086004, Project Item Line Number 0750, Material Set 608600496, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	QC/QA test results needed.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3295, Item 6086004, Project Item Line Number 0750, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	QC/QA test results needed.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3295, Item 6086004, Project Item Line Number 0750, Material Set 608600496, Material 1036RSWFPLW014 - W01.4 Plain Welded Wire Fabric @, Acceptance Action Generic ReSteelFabric is insufficient.	QC/QA test results needed.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3295, Item 6086007, Project Item Line Number 0760, Material Set 608600796, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	QC/QA test results needed.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3295, Item 6086007, Project Item Line Number 0760, Material Set 608600796, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	QC/QA test results needed.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3295, Item 6086007, Project Item Line Number 0760, Material Set 608600796, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	QC/QA test results needed.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3295, Item 6086007, Project Item Line Number 0760, Material Set 608600796, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	QC/QA test results needed.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3295, Item 6086007, Project Item Line Number 0760, Material Set 608600796, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	QC/QA test results needed.	gardb1	Overridden



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Estimate Exception Type: Insufficient Materials: Project J2S3295, Item 6086007, Project Item Line Number 0760, Material Set 608600796, Material 1036RSWFPLW014 - W01.4 Plain Welded Wire Fabric @, Acceptance Action Generic ReSteelFabric is insufficient.	QC/QA test results needed.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3295, Item 6089905, Project Item Line Number 0770, Material Set 6089905, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	QC/QA test results needed.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3295, Item 6089905, Project Item Line Number 0770, Material Set 6089905, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	QC/QA test results needed.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3295, Item 6089905, Project Item Line Number 0770, Material Set 6089905, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	QC/QA test results needed.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3295, Item 6089905, Project Item Line Number 0770, Material Set 6089905, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	QC/QA test results needed.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3295, Item 6089905, Project Item Line Number 0770, Material Set 6089905, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	QC/QA test results needed.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3295, Item 6089905, Project Item Line Number 0770, Material Set 6089905, Material 1036RSWFPLW014 - W01.4 Plain Welded Wire Fabric @, Acceptance Action Generic ReSteelFabric is insufficient.	QC/QA test results needed.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3295, Item 6099903, Project Item Line Number 0790, Material Set 6099903, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	QC/QA test results needed.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3295, Item 6099903, Project Item Line Number 0790, Material Set 6099903, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	QC/QA test results needed.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3295, Item 6099903, Project Item Line Number 0790, Material Set 6099903, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	QC/QA test results needed.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3295, Item 6099903, Project Item Line Number 0790, Material Set 6099903, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	QC/QA test results needed.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3295, Item 6099903, Project Item Line Number 0780, Material Set 6099903, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	QC/QA test results needed.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3295, Item 6099903, Project Item Line Number 0780, Material Set 6099903, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	QC/QA test results needed.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3295, Item 6099903, Project Item Line Number 0780, Material Set 6099903, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	QC/QA test results needed.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3295, Item 6099903, Project Item Line Number 0780, Material Set 6099903, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	QC/QA test results needed.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3171, Item 6173600D, Project Item Line Number 0240, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	Certs required for pavement marking.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3171, Item 6200015, Project Item Line Number 0280, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Certs required for pavement marking.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3171, Item 6200021, Project Item Line Number 0290, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Certs required for pavement marking.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3171, Item 6205902A, Project Item Line Number 0310, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Certs required for pavement marking.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3171, Item 6205902A, Project Item Line Number 0310, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Certs required for pavement marking.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3171, Item 7032002, Project Item Line Number 0440, Material Set 703200296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	QC/QA test results needed.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3171, Item 7032002, Project Item Line Number 0440, Material Set 703200296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	QC/QA test results needed.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3171, Item 7032002, Project Item Line Number 0440, Material Set 703200296, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	QC/QA test results needed.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3171, Item 7311053, Project Item Line Number 0360, Material Set 731105396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance	Certs required	gardb1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 20, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Action Generic 1033DIRCPK is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J2P3171, Item 7320618A, Project Item Line Number 0370, Material Set 7320618A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Certs required	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3171, Item 8051000A, Project Item Line Number 0380, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Certs required	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3171, Item 8051000A, Project Item Line Number 0380, Material Set 8051000A96, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	Wait on growth, certs have been submitted.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3171, Item 8051000A, Project Item Line Number 0380, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Wait on growth, certs have been submitted.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3171, Item 8051000A, Project Item Line Number 0380, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Wait on growth, certs have been submitted.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3295, Item 8059901, Project Item Line Number 0940, Material Set 805990196, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Wait on growth, certs have been submitted.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3295, Item 8059901, Project Item Line Number 0940, Material Set 805990196, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Wait on growth, certs have been submitted.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3295, Item 8059901, Project Item Line Number 0940, Material Set 805990196, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Wait on growth, certs have been submitted.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3171, Item 9019902, Project Item Line Number 0520, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Certs required	gardb1	Overridden



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

Report Generated on August 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)
200320-B01	J2P3171	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.90	\$33,200.00	\$29,880.00
		0001	0020	2031000	CLASS A EXCAVATION	8,213.00	0.00	8,213.00	CUYD	7,541.00	\$15.70	\$118,393.70
		0001	0030	2036000	COMPACTING EMBANKMENT	1,756.00	0.00	1,756.00	CUYD	1,581.00	\$4.40	\$6,956.40
		0001	0040	2063000	CLASS 3 EXCAVATION	397.00	0.00	397.00	CUYD	397.00	\$5.70	\$2,262.90
		0001	0050	2071000	LINEAR GRADING CLASS 1	21.20	0.00	21.20	STA	19.60	\$1,120.00	\$21,952.00
		0001	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	69.00	0.00	69.00	100F	62.10	\$610.00	\$37,881.00
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	13,514.00	0.00	13,514.00	SQYD	12,163.00	\$9.45	\$114,940.35
		0001	0080	4019905	MISC.Optional Pavement	13,514.00	0.00	13,514.00	SQYD	10,810.97	\$34.70	\$375,140.66
		0001	0090	6083003	3 IN. CONCRETE MEDIAN STRIP	29.90	0.00	29.90	SQYD	0.00	\$170.00	\$0.00
		0001	0100	6097000	ROCK LINING	4.00	0.00	4.00	CUYD	0.00	\$150.00	\$0.00
		0001	0110	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARRELS)	2.00	0.00	2.00	EA	2.00	\$2,850.00	\$5,700.00
		0001	0120	6122020	REPLACEMENT SAND BARREL	1.00	0.00	1.00	EA	0.00	\$510.00	\$0.00
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$5,700.00	\$0.00
		0001	0140	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	3.00	0.00	3.00	EA	3.00	\$1,600.00	\$4,800.00
		0001	0150	6161005	CONSTRUCTION SIGNS	1,170.00	0.00	1,170.00	SQFT	1,117.00	\$6.25	\$6,981.25
		0001	0160	6161008	ADVANCED WARNING RAIL SYSTEM	14.00	0.00	14.00	EA	14.00	\$54.70	\$765.80
		0001	0170	6161009	FLAG ASSEMBLY	11.00	0.00	11.00	EA	11.00	\$20.00	\$220.00
		0001	0180	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	300.00	\$20.00	\$6,000.00
		0001	0190	6161030	TYPE III MOVEABLE BARRICADE	28.00	0.00	28.00	EA	28.00	\$120.00	\$3,360.00
		0001	0200	6161033	DIRECTIONAL INDICATOR BARRICADE	36.00	0.00	36.00	EA	36.00	\$22.00	\$792.00
		0001	0210	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$625.00	\$1,250.00
		0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	3.00	\$3,400.00	\$10,200.00
		0001	0230	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$850.00	\$3,400.00
		0001	0240	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	550.00	50.00	600.00	LF	600.00	\$20.00	\$12,000.00
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$130,000.70	\$97,500.52
		0001	0260	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0270	6191000	PAVEMENT EDGE TREATMENT	5,921.00	0.00	5,921.00	LF	5,329.00	\$10.00	\$53,290.00
		0001	0280	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	425.00	0.00	425.00	LF	58.00	\$20.00	\$1,160.00
		0001	0290	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	17.00	0.00	17.00	EA	4.00	\$300.00	\$1,200.00
		0001	0300	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	24.00	0.00	24.00	EA	0.00	\$51.00	\$0.00
		0001	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,787.00	0.00	6,787.00	LF	973.00	\$0.16	\$155.68
		0001	0320	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,915.00	0.00	4,915.00	LF	0.00	\$0.16	\$0.00
		0001	0330	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,074.00	0.00	2,074.00	LF	0.00	\$2.30	\$0.00
		0001	0340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$8,900.00	\$0.00
		0001	0350	7261018	18 IN. PIPE GROUP A	213.00	0.00	213.00	LF	191.70	\$138.00	\$26,454.60
		0001	0360	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	9.00	0.00	9.00	FT	8.10	\$710.00	\$5,751.00
		0001	0370	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	1.00	\$580.00	\$580.00
		0001	0380	8051000A	SEEDING - COOL SEASON MIXTURES	2.40	0.00	2.40	ACRE	0.50	\$3,100.00	\$1,550.00
		0001	0390	8061004	SEDIMENT TRAP ROCK	7.90	0.00	7.90	CUYD	7.90	\$170.00	\$1,343.00
		0001	0400	8061005	ROCK DITCH CHECK	869.00	0.00	869.00	LF	514.00	\$13.60	\$6,990.40
		0001	0410	8061016	SEDIMENT REMOVAL	91.00	0.00	91.00	CUYD	0.00	\$47.00	\$0.00
		0001	0420	8061017	TEMPORARY SEEDING AND MULCHING	1.20	0.00	1.20	ACRE	0.00	\$850.00	\$0.00
		0001	0430	8061019	SILT FENCE	935.00	0.00	935.00	LF	935.00	\$2.25	\$2,103.75



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

Report Generated on August 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)
200320-B01	J2P3171	0020	0440	7032002	CLASS B CONCRETE (MISC)	2.80	0.00	2.80	CUYD	2.52	\$1,938.00	\$4,883.76
		0020	0450	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	20.00	0.00	20.00	LF	16.00	\$13.65	\$218.40
		0020	0460	9014004	CONDUIT, 4 IN. RIGID, PUSHED	310.00	0.00	310.00	LF	310.00	\$23.00	\$7,130.00
		0020	0470	9015010	TRENCHING TYPE I	3,322.00	0.00	3,322.00	LF	1,325.00	\$5.10	\$6,757.50
		0020	0480	9016110	PULL BOX, PREFORMED CLASS 1	8.00	0.00	8.00	EA	8.00	\$1,255.00	\$10,040.00
		0020	0490	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	540.00	0.00	540.00	LF	0.00	\$1.15	\$0.00
		0020	0500	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	4,200.00	0.00	4,200.00	LF	0.00	\$4.00	\$0.00
		0020	0510	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	6.00	0.00	6.00	EA	0.00	\$1,368.00	\$0.00
		0020	0520	9019902	MISC.Combination Pad Mounted Power Supply/ Lighting Control Station	1.00	0.00	1.00	EA	0.50	\$8,230.00	\$4,115.00
		0020	0530	9019902	MISC.TENON MOUNT LIGHT POLE, 45 FT.	6.00	0.00	6.00	EA	0.00	\$2,800.00	\$0.00
		0020	0540	9019902	MISC.TENON MOUNTED LED-C LUMINAIRE	6.00	0.00	6.00	EA	0.00	\$800.00	\$0.00
		0040	0550	9031010	CONCRETE FOOTINGS, EMBEDDED	14.20	0.00	14.20	CUYD	0.00	\$2,050.00	\$0.00
		0040	0560	9031210	STRUCTURAL STEEL POSTS	3,440.00	0.00	3,440.00	LB	0.00	\$5.50	\$0.00
		0040	0570	9031220	PIPE POSTS	1,700.00	0.00	1,700.00	LB	0.00	\$5.50	\$0.00
		0040	0580	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	20.00	0.00	20.00	EA	0.00	\$250.00	\$0.00
		0040	0590	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	6.00	0.00	6.00	EA	0.00	\$114.00	\$0.00
		0040	0600	9031270A	2 IN. PSST POST - 12 GA.	480.00	0.00	480.00	LF	0.00	\$18.00	\$0.00
		0040	0610	9031272	2.25 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	0.00	\$19.00	\$0.00
		0040	0620	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	90.00	0.00	90.00	LF	0.00	\$34.00	\$0.00
		0040	0630	9031280	2.5 IN. PSST POST - 12 GA.	384.00	0.00	384.00	LF	0.00	\$20.50	\$0.00
		0040	0640	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	72.00	0.00	72.00	LF	0.00	\$36.50	\$0.00
		0040	0650	9035004A	SH-FLAT SHEET	688.00	0.00	688.00	SQFT	0.00	\$27.00	\$0.00
		0040	0660	9035011A	ST-STRUCTURAL	254.00	0.00	254.00	SQFT	0.00	\$29.50	\$0.00
		0040	0670	9035069A	SHF-FLAT SHEET FLUORESCENT	9.00	0.00	9.00	SQFT	0.00	\$31.75	\$0.00
Project J2P3171 - Total Value Posted to Date as of Report Generated Date												\$994,099.67
J2S3295	0001	0680	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.10	\$6,750.00	\$675.00	
		0690	3049910	MISC.TYPE 1 AGGREGATE FOR SHOULDERS	309.60	0.00	309.60	TONS	13.50	\$41.00	\$553.50	
		0700	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,993.00	0.00	1,993.00	TONS	0.00	\$66.50	\$0.00	
		0710	4071005	TACK COAT	2,768.00	0.00	2,768.00	GAL	0.00	\$2.50	\$0.00	
		0720	6081010	CONCRETE CURB RAMP	29.40	0.00	29.40	SQYD	29.40	\$158.00	\$4,645.20	
		0730	6081012	TRUNCATED DOMES	98.00	0.00	98.00	SQFT	98.00	\$19.50	\$1,911.00	
		0740	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	97.00	0.00	97.00	LF	0.00	\$170.00	\$0.00	
		0750	6086004	CONCRETE SIDEWALK, 4 IN.	156.50	0.00	156.50	SQYD	156.50	\$89.00	\$13,928.50	
		0760	6086007	CONCRETE SIDEWALK, 7 IN.	36.20	0.00	36.20	SQYD	36.20	\$81.00	\$2,932.20	
		0770	6089905	MISC.CONCRETE SIDEWALK, 4 IN., SPECIAL	56.40	0.00	56.40	SQYD	56.40	\$160.00	\$9,024.00	
		0780	6099903	MISC.CONCRETE CURB TYPE S, SPECIAL	69.00	0.00	69.00	LF	69.00	\$54.00	\$3,726.00	
		0790	6099903	MISC.CURB AND GUTTER, TYPE B, SPECIAL	128.00	0.00	128.00	LF	128.00	\$52.00	\$6,656.00	
		0800	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,850.00	\$0.00	
		0810	6161005	CONSTRUCTION SIGNS	1,250.00	0.00	1,250.00	SQFT	152.00	\$6.25	\$950.00	
		0820	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	2.00	\$20.00	\$40.00	
		0830	6161025	CHANNELIZER (TRIM LINE)	178.00	0.00	178.00	EA	44.00	\$20.00	\$880.00	
		0840	6161033	DIRECTIONAL INDICATOR BARRICADE	18.00	0.00	18.00	EA	0.00	\$22.00	\$0.00	
		0850	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	0.00	\$625.00	\$0.00	
		0860	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,400.00	\$6,800.00	
		0870	6169902	MISC.DETECTABLE PEDESTRIAN BARRICADE	4.00	0.00	4.00	EA	4.00	\$225.00	\$900.00	



Missouri Department of Transportation
Contractor's Pay Estimate Summary
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200320-B01	J2S3295	0001	0880	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$44,288.86	\$0.00
		0001	0890	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	337.00	0.00	337.00	LF	0.00	\$0.16	\$0.00
		0001	0900	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,287.00	0.00	7,287.00	LF	0.00	\$0.09	\$0.00
		0001	0910	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,604.00	0.00	7,604.00	LF	0.00	\$0.09	\$0.00
		0001	0920	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	27,660.00	0.00	27,660.00	SQYD	0.00	\$0.90	\$0.00
		0001	0930	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$8,909.61	\$0.00
		0001	0940	8059901	MISC.SEEDING AND MULCHING	1.00	0.00	1.00	LS	0.20	\$4,560.26	\$912.05
		0020	0950	9019901	MISC.LIGHT POLE AND PULL BOX ADJUSTMENT	1.00	0.00	1.00	LS	1.00	\$3,192.19	\$3,192.19
Project J2S3295 - Total Value Posted to Date as of Report Generated Date												\$57,725.64
200320-B01 Overall - Total Value Posted to Date as of Report Generated Date												\$1,051,825.32



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

Report Generated on August 20, 2020

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

Project: J2P3171

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	8/13/20	8/14/20	0.60	LS	Rte 61, Rte A	348+82		424+61		
0020	2031000	CLASS A EXCAVATION	8/13/20	8/14/20	2,541.00	CUYD	J-Turns and offset turn lanes	348+82				
0030	2036000	COMPACTING EMBANKMENT	8/13/20	8/14/20	1,220.00	CUYD	J-Turns and offset turn lanes	348+82				
0040	2063000	CLASS 3 EXCAVATION	8/13/20	8/14/20	211.50	CUYD	NB/SB and Median of Route 61	369+83		373+43		
0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	8/13/20	8/14/20	29.40	100F	NB/SB Rte 61 West/East	348+82		372+42		
0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8/13/20	8/14/20	7,081.00	SQYD	J-Turns and Rte A	348+82				
0080	4019905	MISC.	8/13/20	8/14/20	5,729.00	SQYD	J-Turns	348+82				
0140	6141024	GRATES AND BEARING PLATES (5 FT X 3 FT)	8/13/20	8/14/20	3.00	EA	NB/SB and Median of Rte. 61	369+83		373+43		
0190	6161030	TYPE III MOVEABLE BARRICADE	8/13/20	8/14/20	13.00	EA	Rte 61/A intersection	348+82		424+61		
0240	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURNIRE	8/13/20	8/14/20	50.00	LF	Rte 61 SB ramp	424+61				
0250	6181000	MOBILIZATION	8/13/20	8/14/20	0.25	LS		348+82				
0270	6191000	PAVEMENT EDGE TREATMENT	8/13/20	8/14/20	464.00	LF	RTE 61	348+82				
0350	7261018	18 IN. PIPE GROUP A	8/13/20	8/14/20	91.70	LF	NB/SB and Median of RTE 61	369+83		373+43		
0360	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	8/13/20	8/14/20	8.10	FT	NB/SB and Median of RTE 61	369+83		373+43		
0400	8061005	ROCK DITCH CHECK	8/13/20	8/14/20	68.00	LF	RTE 61 east and median	348+82		373+43		
0440	7032002	CLASS B CONCRETE (MISC)	8/13/20	8/14/20	2.52	CUYD	RTE 61	348+82				
0450	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	8/13/20	8/14/20	16.00	LF	RTE 61	348+82				
0480	9016110	PULL BOX, PREFORMED CLASS 1	8/13/20	8/14/20	8.00	EA	RTE 61	348+82		424+61		
0520	9019902	MISC. HIGHWAY LIGHTING	8/13/20	8/14/20	0.50	EA	RTE 61	348+82				

Project: J2S3295

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
0690	3049910	MISC. AGGREGATE FOR BASE	8/6/20	8/13/20	13.50	TONS	1st Street North Side of the street	337+98		339+07.5		
0720	6081010	CONCRETE CURB RAMP	8/6/20	8/13/20	29.40	SQYD	1st Street and Intersection of BUS 61 and RT V	380+00				
0730	6081012	TRUNCATED DOMES	8/6/20	8/13/20	98.00	SQFT	1st Street and Intersection of BUS 61 and RT V	380+00				
0750	6086004	CONCRETE SIDEWALK, 4 IN.	8/6/20	8/13/20	156.50	SQYD	Intersection of BUS 61 and RT V 1st Street	338+06.04		340+67.6		
0760	6086007	CONCRETE SIDEWALK, 7 IN.	8/6/20	8/13/20	36.20	SQYD	1st Street sidewalk (32.7 sy) and Intersection of BUS 61 and RT V (3.5 sy))	338+06.4		340.67+6		
0770	6089905	MISC. CONCRETE	8/6/20	8/13/20	56.40	SQYD	Intersection of BUS 61 and RT V	380+00				
0780	6099903	MISC. PAVED DRAINAGE	8/6/20	8/13/20	69.00	LF	Intersection of BUS 61 and RT V	380+00				
0790	6099903	MISC. PAVED DRAINAGE	8/6/20	8/13/20	128.00	LF	Intersection of BUS 61 and RT V	380+00				
0810	6161005	CONSTRUCTION SIGNS	8/5/20	8/7/20	8.00	SQFT	Sidewalk Closed on 1st Street	340+00				
0940	8059901	MISC. SEEDING	8/11/20	8/13/20	0.20	LS	1st Street New London North Side starting in front of the large brick home and ending at the fire hydrant	339+00		340+824		
0950	9019901	MISC. HIGHWAY LIGHTING	8/11/20	8/13/20	1.00	LS	South East corner of the intersection of RT V and BUS 61	380+00				

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

Contract ID: 200320-B01

DWR Date: August 5, 2020

Line Number: 0150

Description: CONSTRUCTION SIGNS

Quantity Posted: 8

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
1st Street New London Missouri		340+00	R9-9 24x12 2.00 SIDEWALK CLOSED		4.00		2	8

Description: CONSTRUCTION SIGNS

Quantity Posted: 8

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
1st Street New London Missouri		340+00	R9-9 24x12 2.00 SIDEWALK CLOSED		4.00		2	8



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

Report Generated on August 20, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0030	COMPACTING EMBANKMENT	Material		1	Jul 16, 2020	SYSTEM	(\$1,320.00)	
				1	Jul 16, 2020	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user gardb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				2	Aug 3, 2020	SYSTEM	(\$1,588.40)	
				2	Aug 3, 2020	SYSTEM	\$1,588.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user gardb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				3	Aug 14, 2020	SYSTEM	(\$6,956.40)	
				3	Aug 14, 2020	SYSTEM	\$6,956.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user gardb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total				\$0.00			
	0030 - Total				\$0.00			
	0060	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		1	Jul 16, 2020	SYSTEM	(\$19,947.00)
1					Jul 16, 2020	SYSTEM	\$19,947.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user gardb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
2					Aug 3, 2020	SYSTEM	(\$19,947.00)	
2					Aug 3, 2020	SYSTEM	\$19,947.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user gardb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
3					Aug 14, 2020	SYSTEM	(\$37,881.00)	
3					Aug 14, 2020	SYSTEM	\$37,881.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user gardb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total		\$0.00			
Material - Total				\$0.00				
0060 - Total				\$0.00				
0070		TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		1	Jul 16, 2020	SYSTEM	(\$30,807.00)
	1				Jul 16, 2020	SYSTEM	\$30,807.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user gardb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
	2				Aug 3, 2020	SYSTEM	(\$48,024.90)	
	2				Aug 3, 2020	SYSTEM	\$48,024.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user gardb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
	3				Aug 14, 2020	SYSTEM	(\$114,940.35)	
	3				Aug 14, 2020	SYSTEM	\$114,940.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user gardb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total				\$0.00			
	0070 - Total				\$0.00			
	0080	MISC. Optional Pavement	Material		3	Aug 14, 2020	SYSTEM	(\$375,140.66)
3					Aug 14, 2020	SYSTEM	\$375,140.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user gardb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total		\$0.00			
Material - Total				\$0.00				
0080 - Total				\$0.00				
0240	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		1	Jul 16, 2020	SYSTEM	(\$11,000.00)	



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

Report Generated on August 20, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0240	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		1	Jul 16, 2020	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user gardb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				2	Aug 3, 2020	SYSTEM	(\$11,000.00)	
				3	Aug 14, 2020	SYSTEM	(\$12,000.00)	
				3	Aug 14, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user gardb1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
				- Total			(\$11,000.00)	
	Material - Total						(\$11,000.00)	
	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	MaterialCredit		3	Aug 14, 2020	SYSTEM	\$11,000.00	
							- Total	\$11,000.00
	MaterialCredit - Total						\$11,000.00	
	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Other Item Adjustment	MDPA	2	Aug 3, 2020	gardb1	\$11,000.00	Material payment adjustment correction.
				3	Aug 14, 2020	gardb1	(\$11,000.00)	Material payment adjustment for overpaument
				MDPA - Total			\$0.00	
Other Item Adjustment - Total						\$0.00		
0240 - Total						\$0.00		
0280	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		2	Aug 3, 2020	SYSTEM	(\$1,160.00)	
				2	Aug 3, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user gardb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				3	Aug 14, 2020	SYSTEM	(\$1,160.00)	
				3	Aug 14, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user gardb1 overriding Payment Estimate Exception 40 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total						\$0.00	
0280 - Total						\$0.00		
0290	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		2	Aug 3, 2020	SYSTEM	(\$1,200.00)	
				2	Aug 3, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user gardb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				3	Aug 14, 2020	SYSTEM	(\$1,200.00)	
				3	Aug 14, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user gardb1 overriding Payment Estimate Exception 41 on the current Payment Estimate.
				- Total		\$0.00		
Material - Total						\$0.00		
0290 - Total						\$0.00		
0310	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		2	Aug 3, 2020	SYSTEM	(\$155.68)	
				2	Aug 3, 2020	SYSTEM	\$155.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user gardb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				3	Aug 14, 2020	SYSTEM	(\$155.68)	
				3	Aug 14, 2020	SYSTEM	\$155.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user gardb1 overriding Payment Estimate Exception 42 on the current Payment Estimate.
				- Total		\$0.00		
Material - Total						\$0.00		
0310 - Total						\$0.00		



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

Report Generated on August 20, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0360	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		3	Aug 14, 2020	SYSTEM	(\$5,751.00)	
				3	Aug 14, 2020	SYSTEM	\$5,751.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user gardb1 overriding Payment Estimate Exception 47 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total							\$0.00
0360 - Total							\$0.00	
0370	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		2	Aug 3, 2020	SYSTEM	(\$580.00)	
				2	Aug 3, 2020	SYSTEM	\$580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user gardb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				3	Aug 14, 2020	SYSTEM	(\$580.00)	
				3	Aug 14, 2020	SYSTEM	\$580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user gardb1 overriding Payment Estimate Exception 48 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total							\$0.00
0370 - Total							\$0.00	
0380	SEEDING - COOL SEASON MIXTURES	Material		2	Aug 3, 2020	SYSTEM	(\$1,550.00)	
				2	Aug 3, 2020	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user gardb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				3	Aug 14, 2020	SYSTEM	(\$1,550.00)	
				3	Aug 14, 2020	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user gardb1 overriding Payment Estimate Exception 49 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total							\$0.00
0380 - Total							\$0.00	
0440	CLASS B CONCRETE (MISC)	Material		3	Aug 14, 2020	SYSTEM	(\$4,883.76)	
				3	Aug 14, 2020	SYSTEM	\$4,883.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user gardb1 overriding Payment Estimate Exception 44 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total							\$0.00
0440 - Total							\$0.00	
0520	MISC. Combination Pad Mounted Power Supply/ Lighting Control Station	Material		3	Aug 14, 2020	SYSTEM	(\$4,115.00)	
				3	Aug 14, 2020	SYSTEM	\$4,115.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user gardb1 overriding Payment Estimate Exception 56 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total							\$0.00
0520 - Total							\$0.00	
0560	STRUCTURAL STEEL POSTS	Construction Stockpile		3	Aug 14, 2020	SYSTEM	\$8,655.40	Payment Estimate Item Adjustment generated Stockpile Transaction
	Construction Stockpile - Total							\$8,655.40
0560 - Total							\$8,655.40	
0570	PIPE POSTS	Construction Stockpile		3	Aug 14, 2020	SYSTEM	\$3,536.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	Construction Stockpile - Total							\$3,536.00
0570 - Total							\$3,536.00	
0580	BREAKAWAY ASSEMBLY	Construction		2	Aug 3,	SYSTEM	\$3,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction



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

Report Generated on August 20, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0580	(PERFORATED SQUARE STEEL TUBE)	Stockpile			2020			
			- Total				\$3,240.00	
	Construction Stockpile - Total						\$3,240.00	
	0580 - Total						\$3,240.00	
0590	36 IN. SURFACE-MOUNT DELINEATOR POST	Construction Stockpile		2	Aug 3, 2020	SYSTEM	\$195.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$195.00	
	Construction Stockpile - Total						\$195.00	
	0590 - Total						\$195.00	
0600	2 IN. PSST POST - 12 GA.	Construction Stockpile		2	Aug 3, 2020	SYSTEM	\$1,824.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,824.00	
	Construction Stockpile - Total						\$1,824.00	
	0600 - Total						\$1,824.00	
0610	2.25 IN. PSST POST - 12 GA.	Construction Stockpile		2	Aug 3, 2020	SYSTEM	\$544.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$544.00	
	Construction Stockpile - Total						\$544.00	
	0610 - Total						\$544.00	
0620	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Construction Stockpile		2	Aug 3, 2020	SYSTEM	\$1,359.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,359.00	
	Construction Stockpile - Total						\$1,359.00	
	0620 - Total						\$1,359.00	
0630	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		2	Aug 3, 2020	SYSTEM	\$1,958.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,958.40	
	Construction Stockpile - Total						\$1,958.40	
	0630 - Total						\$1,958.40	
0640	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		2	Aug 3, 2020	SYSTEM	\$1,581.84	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,581.84	
	Construction Stockpile - Total						\$1,581.84	
	0640 - Total						\$1,581.84	
0650	SH-FLAT SHEET	Construction Stockpile		2	Aug 3, 2020	SYSTEM	\$5,435.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$5,435.20	
	Construction Stockpile - Total						\$5,435.20	
	0650 - Total						\$5,435.20	
0660	ST-STRUCTURAL	Construction Stockpile		2	Aug 3, 2020	SYSTEM	\$3,276.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$3,276.60	
	Construction Stockpile - Total						\$3,276.60	
	0660 - Total						\$3,276.60	
0670	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		2	Aug 3, 2020	SYSTEM	\$98.10	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$98.10	
	Construction Stockpile - Total						\$98.10	
	0670 - Total						\$98.10	
0690	MISC. TYPE 1 AGGREGATE FOR SHOULDERS	Material		3	Aug 14, 2020	SYSTEM	(\$553.50)	
			- Total				(\$553.50)	
	Material - Total						(\$553.50)	
	0690 - Total						(\$553.50)	
0720	CONCRETE CURB RAMP	Material		3	Aug 14,	SYSTEM	(\$4,645.20)	



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

Report Generated on August 20, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0720	CONCRETE CURB RAMP	Material			2020			
			3	Aug 14, 2020	SYSTEM	\$4,645.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user gardb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
		- Total				\$0.00		
	Material - Total				\$0.00			
0720 - Total							\$0.00	
0730	TRUNCATED DOMES	Material		3	Aug 14, 2020	SYSTEM	(\$1,911.00)	
			3	Aug 14, 2020	SYSTEM	\$1,911.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user gardb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
		- Total				\$0.00		
	Material - Total				\$0.00			
0730 - Total							\$0.00	
0750	CONCRETE SIDEWALK, 4 IN.	Material		3	Aug 14, 2020	SYSTEM	(\$13,928.50)	
			3	Aug 14, 2020	SYSTEM	\$13,928.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user gardb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
		- Total				\$0.00		
	Material - Total				\$0.00			
0750 - Total							\$0.00	
0760	CONCRETE SIDEWALK, 7 IN.	Material		3	Aug 14, 2020	SYSTEM	(\$2,932.20)	
			3	Aug 14, 2020	SYSTEM	\$2,932.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user gardb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
		- Total				\$0.00		
	Material - Total				\$0.00			
0760 - Total							\$0.00	
0770	MISC. CONCRETE SIDEWALK, 4 IN., SPECIAL	Material		3	Aug 14, 2020	SYSTEM	(\$9,024.00)	
			3	Aug 14, 2020	SYSTEM	\$9,024.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user gardb1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
		- Total				\$0.00		
	Material - Total				\$0.00			
0770 - Total							\$0.00	
0780	MISC. CONCRETE CURB TYPE S, SPECIAL	Material		3	Aug 14, 2020	SYSTEM	(\$3,726.00)	
			3	Aug 14, 2020	SYSTEM	\$3,726.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user gardb1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	
		- Total				\$0.00		
	Material - Total				\$0.00			
0780 - Total							\$0.00	
0790	MISC. CURB AND GUTTER, TYPE B, SPECIAL	Material		3	Aug 14, 2020	SYSTEM	(\$6,656.00)	
			3	Aug 14, 2020	SYSTEM	\$6,656.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user gardb1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
		- Total				\$0.00		
	Material - Total				\$0.00			
0790 - Total							\$0.00	
0940	MISC. SEEDING AND MULCHING	Material		3	Aug 14, 2020	SYSTEM	(\$912.05)	
			3	Aug 14, 2020	SYSTEM	\$912.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user gardb1 overriding Payment Estimate Exception 53 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 August 20, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0940	Material - Total						\$0.00	
0940	- Total						\$0.00	
	Overall - Total						\$31,150.04	