



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 22, 2020

Pay Estimate Created Date: May 18, 2020

Progress Estimate Number 1	Contract ID 200320-F03 Prime Contractor R. V. Wagner, Inc.	Pay Period Start See NTP Date Pay Period End May 15, 2020	Original Contract Amount \$2,075,731.00 Net Change Order Amount \$0.00 Current Contract Amount \$2,075,731.00
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Approval Date		By User
May 18, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	steppr1
May 19, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	morgac1
May 20, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2020	December 1, 2020		4.42%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
200320-F03			
Total Posted Items Pay	\$91,844.30	\$0.00	\$91,844.30
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$0.00	\$91,844.30
Contract Total Payable This Estimate:		\$91,844.30	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3243	0020	6169902	MISC.CHANGEABLE MESSAGE SIGN NTCIP COMPLIANT, CONTRACTOR FURNISHED/RETAINED	EA	\$3,800.000	1	\$3,800.00
Project J6I3243 - Total							\$3,800.00
J6I3252	0380	6169902	MISC.CHANGEABLE MESSAGE SIGN NTCIP COMPLIANT, CONTRACTOR FURNISHED/RETAINED	EA	\$3,800.000	2	\$7,600.00
	0440	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	LB	\$4.100	4,273	\$17,519.30
	0460	6061060	MGS GUARDRAIL	LF	\$22.500	1,850	\$41,625.00
	0480	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,100.000	5	\$15,500.00
	0500	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,900.000	2	\$5,800.00
Project J6I3252 - Total							\$88,044.30
Overall - Total							\$91,844.30

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
J6I3252	0440	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	Material			-4,273	\$4.10	(\$17,519.30)
	0440	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	4,273	\$4.10	\$17,519.30
	0460	MGS GUARDRAIL	Material			-1,850	\$22.50	(\$41,625.00)
	0460	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,850	\$22.50	\$41,625.00



Missouri Department of Transportation
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Progress Estimate Number 1			Contract ID Prime Contractor		200320-F03 R. V. Wagner, Inc.	Pay Period Start Pay Period End	See NTP Date May 15, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount		\$2,075,731.00 \$0.00 \$2,075,731.00
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3252	0480	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material					-5	\$3,100.00	(\$15,500.00)
	0480	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			5	\$3,100.00	\$15,500.00
	0500	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material					-2	\$2,900.00	(\$5,800.00)
	0500	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			2	\$2,900.00	\$5,800.00
Total										\$0.00



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

Report Generated on May 22, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6I3243	I 44-3(118)	7 Bridge rehabilitations	I-44	FRANKLIN	east of MO 100 to Highway OO in Pacific
J6I3252	I 44-4(201)	6 Bridge rehabilitations	I-44	ST LOUIS	from US Route 66 to BNSF R.R. on I-44 in Eureka
Totals by Job Numbers					
J6I3243			This Estimate	Previous	To Date
	Posted Item Pay		\$3,800.00	\$0.00	\$3,800.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$3,800.00	\$0.00	\$3,800.00
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00
J6I3252			This Estimate	Previous	To Date
	Posted Item Pay		\$88,044.30	\$0.00	\$88,044.30
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$88,044.30	\$0.00	\$88,044.30
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on May 22, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3252, Item 6061060, Project Item Line Number 0460, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Working with the contractor and MoDOT Materials to fix exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3252, Item 6061069, Project Item Line Number 0480, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	Working with the contractor and MoDOT Materials to fix exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3252, Item 6063014, Project Item Line Number 0500, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	Working with the contractor and MoDOT Materials to fix exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3252, Item 6252003, Project Item Line Number 0440, Material Set 625200396, Material 0625PLUTUS - Polyurethane for UnderSealing of PVMT, Acceptance Action Generic 0625PLUTUS is insufficient.	Working with the contractor and MoDOT Materials to fix exception.	steppr1	Overridden



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

Report Generated on May 22, 2020

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-F03	J6I3243	0001	0010	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$50,000.00	\$0.00
		0001	0020	6169902	MISC.CHANGEABLE MESSAGE SIGN NTCIP COMPLIANT, CONTRACTOR FURNISHED/RETAINED	2.00	0.00	2.00	EA	1.00	\$3,800.00	\$3,800.00
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$79,000.00	\$0.00
		0001	0040	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,386.00	0.00	1,386.00	LF	0.00	\$0.30	\$0.00
		0001	0050	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,430.00	0.00	5,430.00	LF	0.00	\$0.55	\$0.00
		0001	0060	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,618.00	0.00	3,618.00	LF	0.00	\$0.40	\$0.00
		0001	0070	6209903	MISC.4 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,386.00	0.00	1,386.00	LF	0.00	\$0.30	\$0.00
		0001	0080	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	43,544.00	0.00	43,544.00	LB	0.00	\$4.10	\$0.00
		0001	0090	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$800.00	\$0.00
		0070	0100	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	221.00	0.00	221.00	LF	0.00	\$13.00	\$0.00
		0070	0110	6233000	EPOXY POLYMER WEARING SURFACE	2,012.00	0.00	2,012.00	SQYD	0.00	\$32.45	\$0.00
		0070	0120	7172054	OPEN CELL FOAM JOINT SEAL	221.00	0.00	221.00	LF	0.00	\$33.00	\$0.00
		0071	0130	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	221.00	0.00	221.00	LF	0.00	\$13.00	\$0.00
		0071	0140	6233000	EPOXY POLYMER WEARING SURFACE	2,156.00	0.00	2,156.00	SQYD	0.00	\$31.45	\$0.00
		0071	0150	7172054	OPEN CELL FOAM JOINT SEAL	221.00	0.00	221.00	LF	0.00	\$33.00	\$0.00
		0072	0160	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	210.00	0.00	210.00	LF	0.00	\$14.00	\$0.00
		0072	0170	6233000	EPOXY POLYMER WEARING SURFACE	905.00	0.00	905.00	SQYD	0.00	\$41.75	\$0.00
		0072	0180	7172054	OPEN CELL FOAM JOINT SEAL	210.00	0.00	210.00	LF	0.00	\$34.00	\$0.00
		0073	0190	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	210.00	0.00	210.00	LF	0.00	\$14.00	\$0.00
		0073	0200	6233000	EPOXY POLYMER WEARING SURFACE	903.00	0.00	903.00	SQYD	0.00	\$41.85	\$0.00
		0073	0210	7172054	OPEN CELL FOAM JOINT SEAL	210.00	0.00	210.00	LF	0.00	\$34.00	\$0.00
		0074	0220	6233000	EPOXY POLYMER WEARING SURFACE	1,514.00	0.00	1,514.00	SQYD	0.00	\$36.70	\$0.00
		0075	0230	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	210.00	0.00	210.00	LF	0.00	\$14.00	\$0.00
		0075	0240	6233000	EPOXY POLYMER WEARING SURFACE	1,272.00	0.00	1,272.00	SQYD	0.00	\$40.15	\$0.00
		0075	0250	7172054	OPEN CELL FOAM JOINT SEAL	210.00	0.00	210.00	LF	0.00	\$34.00	\$0.00
		0076	0260	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	242.00	0.00	242.00	LF	0.00	\$15.00	\$0.00
		0076	0270	6233000	EPOXY POLYMER WEARING SURFACE	1,456.00	0.00	1,456.00	SQYD	0.00	\$37.60	\$0.00
		0076	0280	7172054	OPEN CELL FOAM JOINT SEAL	242.00	0.00	242.00	LF	0.00	\$35.00	\$0.00
Project J6I3243 - Total Value Posted to Date as of Report Generated Date												\$3,800.00
J6I3252	0001	0290	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$27,000.00	\$0.00	
		0300	2037075	COMPACTING IN CUT	0.50	0.00	0.50	STA	0.00	\$1,000.00	\$0.00	
		0310	2071000	LINEAR GRADING CLASS 1	0.50	0.00	0.50	STA	0.00	\$6,850.00	\$0.00	
		0320	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	102.00	0.00	102.00	SQYD	0.00	\$16.00	\$0.00	
		0330	5029905	MISC.TYPE A2 SHOULDER	102.20	0.00	102.20	SQYD	0.00	\$57.00	\$0.00	
		0340	6099903	MISC.4 IN. TYPE 'A' INTEGRAL CURB (MODIFIED ON CONCRETE)	66.00	0.00	66.00	LF	0.00	\$57.00	\$0.00	
		0350	6113020	FURNISHING TYPE 2 ROCK BLANKET	120.00	0.00	120.00	CUYD	0.00	\$31.00	\$0.00	
		0360	6113040	PLACING TYPE 2 ROCK BLANKET	120.00	0.00	120.00	CUYD	0.00	\$50.00	\$0.00	
		0370	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$49,000.00	\$0.00	
		0380	6169902	MISC.CHANGEABLE MESSAGE SIGN NTCIP COMPLIANT, CONTRACTOR FURNISHED/RETAINED	2.00	0.00	2.00	EA	2.00	\$3,800.00	\$7,600.00	
		0390	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$108,000.00	\$0.00	
		0400	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,238.00	0.00	1,238.00	LF	0.00	\$0.30	\$0.00	
		0410	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,113.00	0.00	10,113.00	LF	0.00	\$0.55	\$0.00	
		0420	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,033.00	0.00	7,033.00	LF	0.00	\$0.40	\$0.00	
		0430	6209903	MISC.4 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,238.00	0.00	1,238.00	LF	0.00	\$0.30	\$0.00	



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

Report Generated on May 22, 2020

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-F03	J6I3252	0001	0440	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	42,988.00	0.00	42,988.00	LB	6,894.00	\$4.10	\$28,265.40
		0001	0450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0010	0460	6061060	MGS GUARDRAIL	4,175.00	0.00	4,175.00	LF	2,475.00	\$22.50	\$55,687.50
		0010	0470	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	575.00	0.00	575.00	LF	462.50	\$25.00	\$11,562.50
		0010	0480	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	11.00	0.00	11.00	EA	5.00	\$3,100.00	\$15,500.00
		0010	0490	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	0.00	\$1,070.00	\$0.00
		0010	0500	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	3.00	\$2,900.00	\$8,700.00
		0010	0510	6063017	TYPE C CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	0.00	\$17,600.00	\$0.00
		0070	0520	6233000	EPOXY POLYMER WEARING SURFACE	2,093.00	0.00	2,093.00	SQYD	0.00	\$34.35	\$0.00
		0070	0530	7040104	HALF-SOLE REPAIR	200.00	0.00	200.00	SQFT	0.00	\$134.00	\$0.00
		0070	0540	7173002	SILICONE EXPANSION JOINT SEALANT	29.00	0.00	29.00	LF	0.00	\$43.00	\$0.00
		0070	0550	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	121.00	0.00	121.00	LF	0.00	\$49.00	\$0.00
		0071	0560	6233000	EPOXY POLYMER WEARING SURFACE	2,950.00	0.00	2,950.00	SQYD	0.00	\$30.15	\$0.00
		0071	0570	7040104	HALF-SOLE REPAIR	100.00	0.00	100.00	SQFT	0.00	\$134.00	\$0.00
		0071	0575	7172054	OPEN CELL FOAM JOINT SEAL	477.00	0.00	477.00	LF	0.00	\$32.00	\$0.00
		0072	0590	6233000	EPOXY POLYMER WEARING SURFACE	5,074.00	0.00	5,074.00	SQYD	0.00	\$31.50	\$0.00
		0072	0600	7040104	HALF-SOLE REPAIR	100.00	0.00	100.00	SQFT	0.00	\$134.00	\$0.00
		0072	0610	7173002	SILICONE EXPANSION JOINT SEALANT	68.00	0.00	68.00	LF	0.00	\$40.00	\$0.00
		0072	0620	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	265.00	0.00	265.00	LF	0.00	\$46.00	\$0.00
		0073	0630	6233000	EPOXY POLYMER WEARING SURFACE	3,976.00	0.00	3,976.00	SQYD	0.00	\$33.15	\$0.00
		0073	0640	7040104	HALF-SOLE REPAIR	200.00	0.00	200.00	SQFT	0.00	\$134.00	\$0.00
		0074	0650	6233000	EPOXY POLYMER WEARING SURFACE	1,224.00	0.00	1,224.00	SQYD	0.00	\$39.60	\$0.00
		0074	0660	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	3.00	\$134.00	\$402.00
		0074	0670	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	89.00	0.00	89.00	LF	0.00	\$57.00	\$0.00
		0075	0680	6233000	EPOXY POLYMER WEARING SURFACE	2,090.00	0.00	2,090.00	SQYD	0.00	\$33.15	\$0.00
		0075	0690	7040104	HALF-SOLE REPAIR	200.00	0.00	200.00	SQFT	5.50	\$134.00	\$737.00
		0075	0700	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	121.00	0.00	121.00	LF	0.00	\$48.00	\$0.00
Project J6I3252 - Total Value Posted to Date as of Report Generated Date												\$128,454.40
200320-F03 Overall - Total Value Posted to Date as of Report Generated Date												\$132,254.40



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

Report Generated on May 22, 2020

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

Project: J6I3243

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	6169902	MISC. TRAFFIC CONTROL DEVICES	5/4/20	5/6/20	1.00	EA	W of 100 on EB I-44	1634	64			

Project: J6I3252

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
0380	6169902	MISC. TRAFFIC CONTROL DEVICES	5/4/20	5/6/20	1.00	EA	E of 109 on WB I-44	395	00			
			5/6/20		1.00	EA	W of 109 on WB I-44	350	00			
0440	6252003	SLAB JACKING MATL HIGH DENSITY POLYURETH	5/13/20	5/18/20	67.00	LB	A40122 (BNSF RR) - WB I-44 West side of bridge	382+88	RT	383+38	RT	
			5/18/20		87.00	LB	A40122 (BNSF RR) - EB I-44 West side of bridge	382+52	LT	383+13		
			5/18/20		173.00	LB	A40102 (UP RR) - WB I-44 East side of bridge	373+67	RT	374+17	RT	
			5/18/20		361.00	LB	A40102 (UP RR) - WB I-44 West side of bridge	371+29	RT	372+95	RT	
			5/18/20		522.00	LB	A40122 (BNSF RR) - WB I-44 East side of bridge	387+04	RT	387+95	RT	
			5/18/20		578.00	LB	A40102 (UP RR) - EB I-44 West side of bridge	373+45	LT	373+95	LT	
			5/18/20		605.00	LB	A40102 (UP RR) - EB I-44 East side of bridge	371+08	LT	371+54	LT	
			5/18/20		811.00	LB	A40122 (BNSF RR) - EB I-44 East side of bridge	386+67	LT	387+29	LT	
			5/14/20	5/18/20	58.00	LB	A62411 (Allenton/Six Flags) - WB I-44 West side of bridge	175+21	LT	175+71	LT	Lanes 2 & 3, lane 1 will be paid on another date
			5/18/20		1,011.00	LB	A62411 (Allenton/Six Flags) - WB I-44 East side of bridge	178+87	LT	179+29	LT	Lanes 2 & 3, lane 1 will be paid on another date
0460	6061060	MGS GUARDRAIL	5/12/20	5/14/20	675.00	LF	WB 44 @ UP RR Bridge	381	38	373	75	
			5/13/20	5/14/20	287.50	LF	EB 44 @ UP RR Bridge	367	73	371	48	
			5/15/20	5/18/20	887.50	LF	EB between UP and BNSF RR Bridges	373	29	382	89	
0480	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	5/12/20	5/14/20	1.00	EA	WB 44 @ UP RR Bridge	373	75			
			5/13/20	5/14/20	1.00	EA	EB 44 @ UP RR Bridge	371	48			
			5/15/20	5/18/20	1.00	EA	EB @ BNSF Bridge	382	89			
			5/18/20		1.00	EA	EB @ BNSF Bridge	386	55			
			5/18/20		1.00	EA	EB @ UP Bridge	373	29			
0500	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	5/12/20	5/14/20	1.00	EA	WB 44 @ UP RR Bridge	381	38			
			5/13/20	5/14/20	1.00	EA	EB 44 @ UP RR Bridge	367	73			

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

No Agency View Details Exist



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

Report Generated on May 22, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0440	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	Material		1	May 18, 2020	SYSTEM	(\$17,519.30)		
				1	May 18, 2020	SYSTEM	\$17,519.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				- Total				\$0.00	
				Material - Total				\$0.00	
				0440 - Total				\$0.00	
0460	MGS GUARDRAIL	Material		1	May 18, 2020	SYSTEM	(\$41,625.00)		
				1	May 18, 2020	SYSTEM	\$41,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total				\$0.00	
				Material - Total				\$0.00	
				0460 - Total				\$0.00	
0480	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		1	May 18, 2020	SYSTEM	(\$15,500.00)		
				1	May 18, 2020	SYSTEM	\$15,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				- Total				\$0.00	
				Material - Total				\$0.00	
				0480 - Total				\$0.00	
0500	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		1	May 18, 2020	SYSTEM	(\$5,800.00)		
				1	May 18, 2020	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				- Total				\$0.00	
				Material - Total				\$0.00	
				0500 - Total				\$0.00	
Overall - Total							\$0.00		