

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: December 1, 2020

Progress Estin	nate Number	Contract ID Prime Contractor	200417-D02 Widel, Inc.	Pay Period Start Pay Period End	November 16, 20 December 1, 202		\$452,753.10 \$11,411.58 \$464,164.68		
Approval Date							By User		
December 1, 2020			Generated an	nd Approved (and sho	ould be considered	ed Draft) at the Project Office Level by burt			
December 2, 2020		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by							
December 3, 2020				Reviewed and App	proved at the Centra	entral Office Controllers Office Level by greggd			
Original Comp	letion Date	Current Comple	tion Date	Actual Comple	etion Date	% of Current Contract Amount Complete			
December 1	1, 2020	December 1,	2020	November 2	2, 2020	99.06%			
Contract	Informational D	otoo			Milosto	200			

Contract Informational Dates	Milestor
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Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	May 6, 2020	May 6, 2020
Letting Date	April 17, 2020	April 17, 2020
Notice to Proceed Date	June 8, 2020	June 8, 2020
Open to Traffic Date		
Work Began Date	September 8, 2020	September 8, 2020

Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Milestone - Completion Date JSP B Contract	December 1,	December 1,	Milestone	
Completion Date, J5S3248	2020	2020	Complete	

Contract Total Pa	ay For Estimate No. 8			
		This Estimate	Previous	To Date
200417-D02				
	Total Posted Items Pay	\$1,655.46	\$458,144.86	\$459,800.32
	Gross Item Adjustments	\$577.50	(\$1,341.84)	(\$764.34)
	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
	•		\$456,803.02	\$459,035.98
Contract Total Pa	ayable This Estimate:	\$2,232.96		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3248	5005	7040111	DECK GIRDER END REPAIR	EA	\$1,655.460	1	\$1,655.46
Project J5S3248 -	Total						\$1,655.46
Overall - Total							\$1,655.46

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3248	0180	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit			520	\$1.75	\$910.00
	0180	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-520	\$1.75	(\$910.00)
	0180	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	20% returned.			\$182.00
	0180	4 IN. WHITE STANDARD WATERBORNE PAVEMENT	Other Item Adjustment	Retroreflectivity Adjustment	Retroreflectivity Bonus.			\$45.50

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Progress Estimate Number	Contract ID			November 16, 2020	Original Contract Amount	\$452,753.10
8	Prime Contractor	Widel, Inc.	Pay Period End	December 1, 2020	Net Change Order Amount	\$11,411.58
					Current Contract Amount	\$464,164.68

0190 V 0190 V 0190 V 0220 0220 0310	Item Description MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MISC. BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment Other Item Adjustment MaterialCredit Material	Adjustment Retroreflectivity	Comments 20% returned. Retroreflectivity Bonus.	Adjustment Quantity 800 -800	\$1.75 \$1.75	\$1,400.00 \$1,400.00 \$280.00 \$70.00
0190 V 0190 V 0190 V 0190 V 0220 0220 0310 0310 0320 0320 0330 0330	BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MISC. BRIDGE APPROACH SLAB	Other Item Adjustment Other Item Adjustment MaterialCredit Material	Adjustment Retroreflectivity		-800	\$1.75 \$3,000.00	(\$1,400.00) \$280.00 \$70.00
0190 V 0190 V 0190 V 0220 0220 0310 0310 0320 0320 0330 0330	WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MISC. MISC. BRIDGE APPROACH SLAB	Other Item Adjustment Other Item Adjustment MaterialCredit Material	Adjustment Retroreflectivity		-800	\$1.75 \$3,000.00	(\$1,400.00) \$280.00 \$70.00
0190 V 0190 V 0220 0220 0310 0310 0320 0330 0330 0330	WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MISC. BRIDGE APPROACH SLAB	Other Item Adjustment Other Item Adjustment MaterialCredit Material	Adjustment Retroreflectivity		1	\$3,000.00	\$280.00 \$70.00
0190 V 0220 0220 0310 0310 0320 0320 0330 0330	WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MISC. MISC. BRIDGE APPROACH SLAB	Adjustment Other Item Adjustment MaterialCredit Material	Adjustment Retroreflectivity				\$70.00
0220 0220 0310 0310 0320 0320 0330	WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MISC. MISC. BRIDGE APPROACH SLAB	Adjustment MaterialCredit Material		Retroreflectivity Bonus.			
0220 0310 0310 0320 0320 0330 0330	MISC. BRIDGE APPROACH SLAB	Material					\$3,000.00
0310 0310 0320 0320 0330 0330	BRIDGE APPROACH SLAB				_1		
0310 0320 0320 0330 0330		MaterialCredit			-1	\$3,000.00	(\$3,000.00)
0320 0320 0330 0330	()				123	\$235.00	\$28,905.00
0320 0330 0330	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-123	\$235.00	(\$28,905.00)
0330 0330	SLAB ON STEEL	MaterialCredit			440	\$295.00	\$129,800.00
0330	SLAB ON STEEL	Material			-440	\$295.00	(\$129,800.00)
	SAFETY BARRIER CURB	MaterialCredit			312	\$81.60	\$25,459.20
5002	SAFETY BARRIER CURB	Material			-312	\$81.60	(\$25,459.20)
	CONCRETE APPROACH PAVEMENT	MaterialCredit			69.3	\$95.73	\$6,634.09
5002	CONCRETE APPROACH PAVEMENT	Material			-69.3	\$95.73	(\$6,634.09)
	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	MaterialCredit			56	\$67.50	\$3,780.00
	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-56	\$67.50	(\$3,780.00)
5005 D	DECK GIRDER END REPAIR	Material			-1	\$1,655.46	(\$1,655.46)
5005 D	DECK GIRDER END REPAIR	Other Item Adjustment	Material Discrepancy Payment Adjustment				\$1,655.46
Total							\$577.50

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

					(Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J5S3248	FAS- S401(59)	Bridge deck replacement	EE	HOWARD	Route EE approximately	2 miles west of route J	
Totals by	Job Numbe	rs					
J5S3248	Job Numbe	rs			This Estimate	Previous	To Date
•		d Item Pay			This Estimate \$1,655.46	Previous \$458,144.86	To Date \$459,800.32
•	Poste		ents				
•	Poste	d Item Pay		s Item Pay	\$1,655.46	\$458,144.86	\$459,800.32
•	Poste	d Item Pay Item Adjustm		s Item Pay	\$1,655.46 \$577.50	\$458,144.86 (\$1,341.84)	\$459,800.32 (\$764.34)
•	Poste Gross	d Item Pay Item Adjustm		s Item Pay	\$1,655.46 \$577.50 \$2,232.96	\$458,144.86 (\$1,341.84) \$456,803.02	\$459,800.32 (\$764.34) \$459,035.98
•	Poste Gross Incent Disino	d Item Pay Item Adjustm	Gross	s Item Pay	\$1,655.46 \$577.50 \$2,232.96 \$0.00	\$458,144.86 (\$1,341.84) \$456,803.02 \$0.00	\$459,800.32 (\$764.34) \$459,035.98 \$0.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Entered Function For Security Profession States (1997 ACM) State	Exceptions (Discrepancies) This Estimate Period			
Namors SOID, Martieria Sei SOUTISSEE, Martieria (1955 ACCES)—A visualista Sant of Covor Clares A. Acceptance Action Ceres (1907 Acceptance Action Ceres (190	Exceptions / Discrepencies	Explanation		Status
Number 600A, Material Set 50011230E, Material (1000FCPS) S. POCIF Grade F. 18.DO, Acceptance Activate Control Type Instiffered Materials Project J. 2002AB. Bern 5021332, Project Instiffered Materials Control Type Instiffered Materials (1000 DPT) in struction of 1000 DPT). Project Instiffered Materials (1000 DPT) in struction of 1000 DPT). Project Instiffered Materials (1000 DPT). Project Instiffered Mater	Number 5004, Material Set 502133296, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	burtoc4	Acknowledged
Number 5006. Martieria Set 600133209. (Martieria 10051.0 CPTLD1 in PCCP Y March 15000, Acceptance Action Genetic 10051.0 CPTLD1 in Settlement Product Martieria Project J SSS208. (Item 5021332. Project Item Line Acceptance Action Centerio 10051.0 CPCPLD1 in Institution.) Elizimate Exception Pyper Institution Martieria Project J SSS208. (Item 5021332. Project Item Line Acceptance Action Centerio 10051.0 CPCPLD1 in Institution.) Elizimate Exception Pyper Institution Martieria Project J SSS208. (Item 5021332. Project Item Line Acceptance Action Centerio 10051.0 CPCPLD 10 Institution.) Elizimate Exception Pyper Institution Martieria Project J SSS208. (Item 5021332. Project Item Line Acceptance Action Centerio 10051.0 CPCPLD 10 Institution.) Elizimate Exception Pyper Institution Martieria Project J SSS208. (Item 5021332. Project Item Line Acceptance Action Centerio 10051.0 CPCPLD 10 Institution.) Elizimate Exception Pyper Institution Martieria Project J SSS208. (Item 5021332. Project Item Line Acceptance Action Centerio 10051.0 CPCPLD 10 Institution.) Elizimate Exception Pyper Institution Martieria Project J SSS208. (Item 5021332. Project Item Line Acception Pyper Institution Martieria Project J SSS208. (Item 5021332. Project Item Line Acception Pyper Institution Martieria Project J SSS208. (Item 5021332. Project Item Line Acception Pyper Institution Martieria Project J SSS208. (Item 5021332. Project Item Line Acception Pyper Institution Martieria Project J SSS208. (Item 5021332. Project Item Line Acception Pyper Institution Martieria Project J SSS208. (Item 5021332. Project Item Line Acception Pyper Institution Martieria Project J SSS208. (Item 5021332. Project Item Line Acception Pyper Institution Martieria Project J SSS208. (Item 5021332. Project Item Line Acception Pyper Institution Martieria Project J SSS208. (Item 5021332. Project Item Line Acception Pyper Institution Martieria Project J SSS208. (Item 5021332. Project Item Line Acception Pyper Institution Martieria Project J SSS208. (Item 5021332. Project	Number 5004, Material Set 502133296, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance	No Remark was entered by Engineer	burtoc4	Acknowledged
Namber 9001, Material 9 st 902133298, Material 105012 CPCMLD in studient Acceptance Action Generic Toolston C. PCMLD is studient and acceptance Property (1982) and the property of the Activity of the Company of the Activity of the Company of the Company of the Activity of the Company of the	Number 5004, Material Set 502133296, Material 100510OPTLD1 - PCCP 1" Max LS/DO, Acceptance	No Remark was entered by Engineer	burtoc4	Acknowledged
Number 6004, Material Set 6001 332366, Material 1003007, CPCMULD in smill color. Estimate Exception Type: Insufficient Materials: Project JSSS246, Bern 5001 1322, Project Item Line Number 6004, Material 5005 Application (1998) 11 - 1000 11 - 100	Number 5004, Material Set 502133296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	burtoc4	Acknowledged
Number 2000, Material Set 50133296, Material St0500MLDST2 in militorient Elatriate Exception Type: Insufficient Materials Project, 3853248, Item 5013132, Project Item Line Ministry 2000, Materials Set 50133296, Material St0500MLDST2 in militorient Elatriate Exception Type: Insufficient Materials Project, 3853248, Item 5013132, Project Item Line Ministry 2000, Materials Set 50133296, Material St0500MLDST2 in militorient Elatriate Exception Type: Insufficient Materials Project, 3853248, Item 501312, Project Item Line Number 5000, Materials Set 50133296, Material St0500MLDST2 in sufficient Elatriate Exception Type: Insufficient Materials Project, 3853248, Item 501312, Project Item Line Number 5000, Materials Set 50133296, Materials St074ARTE42016 - To Bas Exp Cid St7 No. 5M16 Gt 600M2009, Acceptance Action Generic Reinforcing/Minis in susficient. Elatriate Exception Type: Insufficient Materials Project, 3853248, Item 501312, Project Item Line Number 5000, Materials Set 50133296, Materials St074ARTE42016 - To Bas Exp Cid St7 No. 5M16 Gt 600M2009, Acceptance Action Generic Reinforcing/Minis in susficient. Elatriate Exception Type: Insufficient Materials Project, 3853248, Item 501312, Project Item Line Number 5000, Materials Set 50133296, Materials St074ARTE42016 - To Bas Exp Cid St7 No. 5M16 Gt 600M2009, Acceptance Action Generic Reinforcing/Minis in susficient. Elatriate Exception Type: Insufficient Materials Project, 3853248, Item 5010111A, Project Item Line Number 5010, Material Set 5010111A6, Material St070101A6, Material St07010CGA, Concrete, Class B Iv Wilk, Acceptance Action Generic St070CGA, A insufficient Elatriate Exception Type: Insufficient Materials Project, 3853248, Item 501011A, Project Item Line Number 5010, Material Set 501011A6, Material St070CGA, Concrete, Parament contractor mix or COCA, Acceptance Action Generic St070CGA, Acceptance Action Gen	Number 5004, Material Set 502133296, Material 100507CPCMLD - PCCP or Masonry 0-3/4" Max	No Remark was entered by Engineer	burtoc4	Acknowledged
Number 2004, Material Set 50/2133286, Material 1073/MDACCA11 - Dowed Assemblies Egopy Citi Getol 1/14* (g. Acceptance Action Generic Protecting Material Set 50/213328), Material 1073/MDACCA11 - Dowed Assemblies Egopy Citi Getol 1/14* (g. Acceptance Action Generic Renforcing/Moles in Insufficient, 1/14* (g. Acceptance Action Generic Renforcing/Moles Insufficient, 1/14* (g. Acceptance A	Number 5004, Material Set 502133296, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating	No Remark was entered by Engineer	burtoc4	Acknowledged
Number 5004, Material Set 5021 33206, Material 1057 JNDAECS 11.1 Dowl Assemblies Epoxy Clif Gr00 11/14* (2), Acceptance Action Generic Rendrocinglise is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS3248, Item 5021 332. Project Item Line Number 5004, Material Set 5031 3302, Material 1057 JNTBE2010 + To Bar Ep Clid 30* No. 5M10 Gr 60MA20(g). Acceptance Action Generic Reinforcrigibles is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS3248, Item 5031 11.4 Project Item Line Number 5004, Material Set 5031 33256, Material 1057 JNTBE2010 + To Bar Ep Clid 30* No. 5M10 Gr 60MA20(g). Acceptance Action Generic Reinforcrigibles is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS3248, Item 5031 11.4 Project Item Line Number 5004, Material Set 5031 1146, Material Se	Number 5004, Material Set 502133296, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40	No Remark was entered by Engineer	burtoc4	Acknowledged
Number 5004, Material Set 502/133286, Material 1057/MTBE42016 - Tie Bar Ep Ctd 30° No. 5M16 Gr 60MA4020, Acceptance Action Generic RenforcingMiss is insufficient. Estimate Exception Type Insufficient Materials: Project JSS2248, Item 502/1332, Project Item Line Number 5004, Material Set 502/13326, Material 1057/MTBE2016 - Tie Bar Ep Ctd 30° No. 5M16 Gr 40M200, Acceptance Action Generic RenforcingMiss is insufficient. Estimate Exception Type Insufficient Materials: Project JSS248, Item 503/1011A, Project Item Line Number 310, Material Set 503/101436, Material 6001/CCB2.A Is insufficient. Estimate Exception Type Insufficient Materials: Project JSS248, Item 503/1011A, Project Item Line Number 310, Material Set 503/1011AB6, Material 6001/CCB2.A - Concrete, Class B-1 wAir, Acceptance Action Generic 6001/CCB2.A Is insufficient. Estimate Exception Type Insufficient Materials: Project JSS248, Item 503/1011A, Project Item Line Number 310, Material Set 503/1011AB6, Material 6001/CCPACQCA Concrete, Parment Contractor mix. Co CQA. Acceptance Action Generic 6001/CCB2.A - Concrete, Parment Contractor mix. Estimate Exception Type Insufficient Materials: Project JSS248, Item 503/1011A, Project Item Line Number 310, Material Set 503/1011AB6, Material 6001/CCPAQCQA Concrete, Parment Contractor mix. Estimate Exception Type Insufficient Materials: Project JSS248, Item 503/1011A, Project Item Line Number 310, Material Set 503/1011AB6, Material 6001/CCPAQCQA Concrete, Parment-Stridge Dissipating Cure (g). Acceptance Action Generic 1055/CMMLDST10 - Clear Parment-Stridge Dissipating Cure (g). Acceptance Action Generic 1055/CMMLDST10 - Clear Parment-Stridge Dissipating Cure (g). Acceptance Action Generic 1055/CMMLDST10 - Clear Parment-Stridge Dissipating Cure (g). Acceptance Action Generic 1055/CMMLDST10 - Clear Parment-Stridge Dissipating Cure (g). Acceptance Action Generic 1055/CMMLDST10 - Clear Parment-Stridge Dissipating Cure (g). Acceptance Action Generic 1055/CMMLDST10 - Clear Parment-Stridge Dissipating Cure Parme	Number 5004, Material Set 502133296, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60	No Remark was entered by Engineer	burtoc4	Acknowledged
Number 5004, Material Set 502133296, Material 1057/MTIELE3016 - Tie Bar Ep Ct 307 No. 5/M16 Gr 40/M280@, Acceptance Action Generic Reinforcingfluis in insufficient. Estimate Exception Type: Insufficient Materials: Project J553248, Item 5031011A, Project Item Line Number 0310, Material Set 5031011A96, Material 001CCB2A - Concrete, Class B-1 W/Air, Acceptance Action Generic 0501CCB1A is insufficient. Estimate Exception Type: Insufficient Materials: Project J553248, Item 5031011A, Project Item Line Number 0310, Material Set 5031011A96, Material 0501CCB1A - Concrete, Class B-1 W/Air, Acceptance Action Generic 0501CCB1A is insufficient. Estimate Exception Type: Insufficient Materials: Project J553248, Item 5031011A, Project Item Line Number 0310, Material Set 5031011A96, Material 0501CCPAGCQA- Concrete, Pawment contractor mix or OCQAA, Acceptance Action Generic 0501CCPAGCQA- Concrete Pawment contractor mix or OCQAA, Acceptance Action Generic 0501CCPAGCQA- Insufficient. Estimate Exception Type: Insufficient Materials: Project J553248, Item 5031011A, Project Item Line Number 0310, Material Set 5031011A6, Material 0505CMMLD511D - Clear Pawment-6fdgp Dissipating Cure @, Acceptance Action Generic 1055CMMLD511D - Clear Pawment-6fdgp Dissipating Cure @, Acceptance Action Generic 1055CMMLD511D - Clear Pawment-6fdgp Dissipating Cure @, Acceptance Action Generic 1055CMMLD511D - Clear Pawment-6fdgp Dissipating Cure @, Acceptance Action Generic 1055CMMLD511D - Clear Pawment-6fdgp Number 5002, Material Set 5031011A86, Material 1055CMMLD511D - Clear Pawment-6fdgp Number 5002, Material Set 5031011AB6, Material 1055CMMLD511D - Clear Pawment-6fdgp Number 5002, Material Set 5031010A66, Material 1055CMMLD511D - Clear Pawment-6fdgp Number 5002, Material Set 5031010A66, Material 1055CMMLD511D - Material Set 504100A66, Material 1055CMMLD511D	Number 5004, Material Set 502133296, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr	No Remark was entered by Engineer	burtoc4	Acknowledged
Number 0310, Material Set 5031011A96, Material 0501CCB2.A is insufficient. Estimate Exception Type: Insufficient Materials: Project JS53248, Item 5031011A, Project Item Line Number 0310, Material Set 5031011AB, Material 0501CCB1.A concrete, Class B-1 w/Air, Acceptance Colon Generio 0501CCB1 A is insufficient. Estimate Exception Type: Insufficient Materials: Project JS53248, Item 5031011A, Project Item Line Number 0310, Material Set 5031011AB, Project Item Line Number 0310, Material Set 5031011AB, Material Set 503101AB, Material Set 50310AB, Material Set 5041000B, Material Set 504100B, Material Set 5	Number 5004, Material Set 502133296, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr	No Remark was entered by Engineer	burtoc4	Acknowledged
Number 0310, Material Set 5031011A96, Material 9501CCB1 A - Concrete, Class B-1 w/Air, Acceptance Action Generic 05051CCB1 A is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS3248, Item 5031011A, Project Item Line Number 0310, Material Set 5031011A9, Material Set 503101A9, Material Set 50310A9, Materi	Number 0310, Material Set 5031011A96, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance	No Remark was entered by Engineer	burtoc4	Acknowledged
Number 0310, Material Set 031011A96, Material 0501CCPAQCQA : Concrete, Parment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS3248, Item 5011001, Project Item Line Number 0310, Material Set 5031011A98, Material 1055CMMLDST1D : Clear Pavement-Bridge Disparate Action Generic 1055CMMLDST1D : Clear Pavement-Bridge Disparate Action Generic 1055CMMLDST1D : Dear Pavement-Bridge Disparate Action Generic 1055CMMLDST1D : Insufficient Materials: Project JSS3248, Item 5031011A, Project Item Line Number 0310, Material Set 5031011A96, Material 1055CSML Concrete Sealer (CS) - Silane @. Acceptance Action Generic 1055CSML is insufficient. Estimate Exception Type: Insufficient Material 1055CSML Concrete Sealer (CS) - Silane @. Acceptance Action Generic 1055CSML is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS3248, Item 5041000, Project Item Line Number 5002, Material Set 50410096, Material 1005TA, CNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005TA, CNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS3248, Item 5041000, Project Item Line Number 5002, Material Set 50410096, Material 100510, CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 105010CSPA Dissimilation in Insufficient. Estimate Exception Type: Insufficient Materials: Project JSS3248, Item 5041000, Project Item Line Number 5002, Material Set 50410096, Material 50510CPA Acceptance Action Generic 105010CSPA Dissimilation (Soft CCPACQA - Concrete, Pavement contractor mix or QCQA, Acceptance Action Generic 105010CPA COA - Concrete, Pavement Contractor mix or QCQA, Acceptance Action Generic 105010CPA COA - Concrete, Pavement Contractor mix or QCQA, Acceptance Action Generic 105010CPA COA - Concrete, Pavement Contractor mix or QCQA, Acceptance Action Generic 105010CPA COA - Concrete, Pavement Contractor mix or QCQA, Acceptance Action Generic 105010CPA COA - Insufficient Materials P	Number 0310, Material Set 5031011A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	No Remark was entered by Engineer	burtoc4	Acknowledged
Number 0310, Material Set 5031011A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @ Acceptance Action Generic 1055CMMLDST2 in sufficient. Estimate Exception Type: Insufficient Materials: Project J\$53248, Item 5031011A, Project Item Line Number 5002, Material Set 5031011A96, Material 1053CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J\$53248, Item 5041000, Project Item Line Number 5002, Material Set 504100086, Material 1005TACCNS. CA - Natural Sand for Cone Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J\$53248, Item 5041000, Project Item Line Number 5002, Material Set 504100086, Material 1005To. PCMLD - PCCP or Masony 1" Max L\$/DO, Acceptance Action Generic 1005To. PCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J\$53248, Item 5041000, Project Item Line Number 5002, Material Set 504100086, Material 1005To. PCMLD - PCCP or Masony 1" Max L\$/DO, Acceptance Action Generic 1005To. PCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J\$53248, Item 5041000, Project Item Line Number 5002, Material Set 504100086, Material 505ToCPIACOA - Concrete, Class B-1 W/Air, Acceptance Action Generic 050TCCPIACOA is insufficient. Estimate Exception Type: Insufficient Materials: Project J\$53248, Item 5041000, Project Item Line Number 5002, Material Set 504100096, Material Set 5	Number 0310, Material Set 5031011A96, Material 0501CCPAQCQA - Concrete, Payment contractor mix	No Remark was entered by Engineer	burtoc4	Acknowledged
Number 0310, Material Set 5031011A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @. Acceptance Action Generic 1053CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS3248, Item 5041000, Project Item Line Number 5002, Material Set 504100096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS3248, Item 5041000, Project Item Line Number 5002, Material Set 504100096, Material 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS3248, Item 5041000, Project Item Line Number 5002, Material Set 504100096, Material 10510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS3248, Item 5041000, Project Item Line Number 5002, Material Set 504100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 10501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS3248, Item 5041000, Project Item Line Number 5002, Material Set 504100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 10501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS3248, Item 5041000, Project Item Line Number 5002, Material Set 504100096, Material 1051CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS3248, Item 5041000, Project Item Line Number 5002, Material Set 504100096, Material 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS3248, Item 5041000, Project Item Line Number 5002, Material Set 504100096, Material 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS3248, Item 6206000C, Project Item Line Number 0180, Material Set 6206000C96, Material 1048PMRFWBH is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS3248, Item 6206000C, Project Item Li	Number 0310, Material Set 5031011A96, Material 1055CMMLDST1D - Clear Pavement-Bridge	No Remark was entered by Engineer	burtoc4	Acknowledged
Number 5002, Material Set 50410096, Material 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3248, Item 5041000, Project Item Line No Remark was entered by Engineer burtoc4 Acknowledged Number 5002, Material Set 50410096, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3248, Item 5041000, Project Item Line No Remark was entered by Engineer burtoc4 Acknowledged Number 5002, Material Set 50410096, Material 50510CDB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 05010CDB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3248, Item 5041000, Project Item Line No Remark was entered by Engineer burtoc4 Acknowledged Number 5002, Material Set 504100096, Material 05010CDPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 05010CDPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3248, Item 5041000, Project Item Line Number 5002, Material Set 504100096, Material 10550MMLDST2 - white Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3248, Item 5041000, Project Item Line Number 5002, Material 504100096, Material 1057MTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3248, Item 6206000C, Project Item Line Number 5002, Material Set 504100096, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance	Number 0310, Material Set 5031011A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @,	No Remark was entered by Engineer	burtoc4	Acknowledged
Number 5002, Material Set 504100096, Material 105510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3248, Item 5041000, Project Item Line No Remark was entered by Engineer No Remark was entered by Engineer burtoc4 Acknowledged	Number 5002, Material Set 504100096, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	burtoc4	Acknowledged
Number 5002, Material Set 504100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3248, Item 5041000, Project Item Line Number 5002, Material Set 504100096, Material 0501CCPAQCQA - Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3248, Item 5041000, Project Item Line Number 5002, Material Set 504100096, Material 1055CMMLDST2 - White Payment-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3248, Item 5041000, Project Item Line No Remark was entered by Engineer No Remark was entered by Engineer burtoc4 Acknowledged No Remark was entered by Engineer burtoc4 Acknowledged No Remark was entered by Engineer burtoc4 Acknowledged No Remark was entered by Engineer burtoc4 Acknowledged No Remark was entered by Engineer burtoc4 Acknowledged No Remark was entered by Engineer burtoc4 Acknowledged No Remark was entered by Engineer burtoc4 Acknowledged No Remark was entered by Engineer burtoc4 Acknowledged No Remark was entered by Engineer burtoc4 Acknowledged No Remark was entered by Engineer burtoc4 Acknowledged No Remark was entered by Engineer burtoc4 Acknowledged No Remark was entered by Engineer burtoc4 Acknowledged No Remark was entered by Engineer burtoc4 Acknowledged No Remark was entered by Engineer	Number 5002, Material Set 504100096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	burtoc4	Acknowledged
Number 5002, Material Set 504100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3248, Item 5041000, Project Item Line Number 5002, Material Set 504100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3248, Item 5041000, Project Item Line Number 5002, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3248, Item 6206000C, Project Item Line Number 0180, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3248, Item 6206000C, Project Item Line Number 0180, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3248, Item 6206000C, Project Item Line No Remark was entered by Engineer burtoc4 Acknowledged Estimate Exception Type: Insufficient Materials: Project J5S3248, Item 6206001C, Project Item Line No Remark was entered by Engineer burtoc4 Acknowledged	Number 5002, Material Set 504100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	No Remark was entered by Engineer	burtoc4	Acknowledged
Number 5002, Material Set 50410096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3248, Item 5041000, Project Item Line Number 5002, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3248, Item 6206000C, Project Item Line No Remark was entered by Engineer burtoc4 burtoc4 No Remark was entered by Engineer burtoc4 burtoc4 Acknowledged No Remark was entered by Engineer burtoc4 burtoc4 Acknowledged No Remark was entered by Engineer burtoc4 Acknowledged No Remark was entered by Engineer burtoc4 Acknowledged No Remark was entered by Engineer burtoc4 Acknowledged Acknowledged Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3248, Item 6206001C, Project Item Line No Remark was entered by Engineer burtoc4 Acknowledged Acknowledged Acknowledged	Number 5002, Material Set 504100096, Material 0501CCPAQCQA - Concrete, Payment contractor mix	No Remark was entered by Engineer	burtoc4	Acknowledged
Number 5002, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3248, Item 6206000C, Project Item Line Number 0180, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3248, Item 6206000C, Project Item Line No Remark was entered by Engineer No Remark was entered by Engineer burtoc4 Acknowledged Number 0180, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3248, Item 6206001C, Project Item Line No Remark was entered by Engineer burtoc4 Acknowledged	Number 5002, Material Set 504100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating	No Remark was entered by Engineer	burtoc4	Acknowledged
Number 0180, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3248, Item 6206000C, Project Item Line Number 0180, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3248, Item 6206001C, Project Item Line No Remark was entered by Engineer burtoc4 Acknowledged	Number 5002, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr	No Remark was entered by Engineer	burtoc4	Acknowledged
Number 0180, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3248, Item 6206001C, Project Item Line No Remark was entered by Engineer burtoc4 Acknowledged	Number 0180, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne	No Remark was entered by Engineer	burtoc4	Acknowledged
	Number 0180, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	No Remark was entered by Engineer	burtoc4	Acknowledged
		No Remark was entered by Engineer	burtoc4	Acknowledged

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J5S3248, Item 6206001C, Project Item Line Number 0190, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	burtoc4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3248, Item 7034212, Project Item Line Number 0320, Material Set 703421296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	burtoc4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3248, Item 7034212, Project Item Line Number 0320, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	burtoc4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3248, Item 7034215, Project Item Line Number 0330, Material Set 703421596, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	burtoc4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3248, Item 7034215, Project Item Line Number 0330, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	burtoc4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3248, Item 7040111, Project Item Line Number 5005, Material Set 704011196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	burtoc4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3248, Item 8059901, Project Item Line Number 0220, Material Set 805990196, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	burtoc4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3248, Item 8059901, Project Item Line Number 0220, Material Set 805990196, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	No Remark was entered by Engineer	burtoc4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3248, Item 8059901, Project Item Line Number 0220, Material Set 805990196, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	burtoc4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3248, Item 8059901, Project Item Line Number 0220, Material Set 805990196, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	No Remark was entered by Engineer	burtoc4	Acknowledged

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

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)
200417-D02	J5S3248	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.00
		0001	0020	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	13.00	0.00	13.00	SQFT	13.00	\$80.50	\$1,046.50
		0001	0030	2031000	CLASS A EXCAVATION	466.00	0.00	466.00	CUYD	466.00	\$8.50	\$3,961.00
		0001	0040	2079909	MISC.MODIFIED LINEAR GRADING, CLASS 2	2.00	0.00	2.00	STA	2.00	\$800.00	\$1,600.00
		0001	0050	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	5.00	\$1,100.00	\$5,500.00
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3.80	-3.80	0.00	TONS	0.00	\$300.00	\$0.00
		0001	0070	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	11.00	-11.00	0.00	TONS	0.00	\$240.00	\$0.00
		0001	0080	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,494.00	0.00	1,494.00	CUYD	1,494.00	\$45.45	\$67,902.30
		0001	0090	6113040	PLACING TYPE 2 ROCK BLANKET	1,494.00	0.00	1,494.00	CUYD	1,494.00	\$9.00	\$13,446.0
		0001	0100	6119907	MISC.FURNISHING AND PLACING ROCK SPUR BASE MATERIAL	375.00	0.00	375.00	CUYD	375.00	\$11.60	\$4,350.0
		0001	0110	6161005	CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY	282.00	0.00	282.00	SQFT	282.00	\$10.50	\$2,961.0
		0001	0120	6161008		2.00	0.00	2.00 4.00 20.00	EA	2.00	\$36.75	\$73.5
		0001	0130	6161009		4.00	0.00		EA	4.00	\$21.00	\$84.0
		0001	0140	6161025		20.00	0.00		EA	10.00	\$15.75	\$157.5
		0001	0150	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	10.00	0.00	10.00	EA	10.00	\$195.00	\$1,950.0
		0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,150.00	\$6,300.0
		0001	0170	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$12,500.00	\$0.0
		0001	0171	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$1,181.00	\$1,181.0
		0001	0180	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	520.00	0.00	520.00	LF	520.00	\$1.75	\$910.0
		0001	0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	800.00	0.00	800.00	LF	800.00	\$1.75	\$1,400.0
		0001	0200	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,201.00	0.00	1,201.00	SQYD	786.00	\$2.00	\$1,572.0
		0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,380.00	\$7,380.0
		0001	0220	8059901	MISC.SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.0
		0001	0230	8061005	ROCK DITCH CHECK	90.00	0.00	90.00	LF	90.00	\$31.65	\$2,848.5
		0001	0240	8061010A	TYPE B BERM	175.00	0.00	175.00	LF	0.00	\$4.00	\$0.0
		0001	0250	8061016	SEDIMENT REMOVAL	12.00	0.00	12.00	CUYD	0.00	\$50.00	\$0.0
		0001	0260	8061050	TYPE C BERM	415.00	0.00	415.00	LF	171.00	\$8.50	\$1,453.
		0010	0270	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	4.00	\$3,155.00	\$12,620.0
		0010	0280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,150.00	\$12,600.
		0070	0290	2162500	REMOVAL OF EXISTING BRIDGE DECK	3,937.00	0.00	3,937.00	SQFT	3,937.00	\$11.80	\$46,456.0
		0070	0300	2169902	MISC.Removal of Existing Bearings	4.00	0.00	4.00	EA	4.00	\$4,530.00	\$18,120.0
		0070	0310	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	123.00	0.00	123.00	SQYD	123.00	\$235.00	\$28,905.00
		0070	0320	7034212	SLAB ON STEEL	440.00	0.00	440.00	SQYD	440.00	\$295.00	\$129,800.0
		0070	0330	7034215	SAFETY BARRIER CURB	312.00	0.00	312.00	LF	312.00	\$81.60	\$25,459.2
		0070	0340	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$1,250.00	\$1,250.0
		0070	0350	7123610	SLAB DRAIN	6.00	0.00	6.00	EA	6.00	\$325.00	\$1,950.
		0070	0360	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC	1.00	0.00	1.00	LS	1.00	\$2,925.00	\$2,925.0
		0070	0370	7125960	PRIMER ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$1,550.00	\$1,550.0
		0070	0380	7126000	NON-DESTRUCTIVE TESTING	42.00	0.00	42.00	LF	42.00	\$70.00	\$2,940.0
		0070	0390	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,250.00	\$2,540.0
		0070	0400	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$1,660.00	\$6,640.0
			5001	6189901	MISC.Misc. New Mobilization Line Adjustment for Contract Bond.	0.00	1.00	1.00	LS		\$1,000.00	\$11,319.0
		0001			·							
		0001	5002	5041000	CONCRETE APPROACH PAVEMENT	0.00	69.33	69.33	SQYD	69.30	\$95.73	\$6,634.0

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

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

ed date and can differ from the posted amount at the time the Estimate was Generated.

Note. i osted Q	uantities	anu valu	es ale b	aseu on iv	eport Generaled date and can dilier from the posted and	Juni at in	e unie un	c Laumate v	vas Gei	cialcu.		
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)
200417-D02	J5S3248	0070	5003	7039901		0.00	1.00	1.00	LS	1.00	\$3,119.16	\$3,119.16
0001 5004 5021332 CONCRETE PAVEMENT (8 1/2 IN. NON-REIN JOINTS)		CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	0.00	56.00	56.00	SQYD	56.00	\$67.50	\$3,780.00			
		0070	5005	7040111	DECK GIRDER END REPAIR	0.00	1.00	1.00	EA	1.00	\$1,655.46	\$1,655.46
Project J5S3248 - Total Value Posted to Date as of Report Generated Date								\$459,800.31				
200417-D02 Overall - Total Value Posted to Date as of Report Generated Date												\$459,800.31

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

 $\underline{\textbf{The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.}$

Project: J5S3248

Line Number	Item Code	Description	DWR Date	DWR Approval Date		Units		Offset/ Distance		Offset/ Distance	Comments
5005	7040111	DECK GIRDER END REPAIR	11/24/20	12/1/20	1.00	EA	106+00		110+00		

The information below this line are details from Line Item agency views. No Agency View Details Exist

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CLASS A EXCAVATION Price 3 Sep 17, 2020 SYSTEM \$4.66 Reference Item Price Adjustment Type applied FUEL	ed is
Price - Total \$4.66	nade es
S4.66	nade on
CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION Material	nade co
INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	nade co
Material - Total CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR RETAINED MaterialCredit - Total S6,300.00 MaterialCredit - Total CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MDPA - Total (\$6,300.00) S6,300.00 Waiting on Certs. S6,300.00 MDPA - Total S0,000 MDPA - Total S0,000	nade on
CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR RETAINED - Total Sep 17, 2020 SYSTEM \$6,300.00 - Total Sep 300.00 MaterialCredit - Total CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED RETAINED MaterialCredit Sep 17, 2020 Sep 17, 2020 MDPA - Total Sep 17, 2020 Waiting on Certs. Supplement missing to offset the payment missing the payment missing the payment missing th	nade on
INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED - Total - Total S6,300.00 MaterialCredit - Total CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MDPA - Total 2020 \$6,300.00 Waiting on Certs. \$6,300.00 Waiting on Certs. \$6,300.00 This is to offset the payment me Estimate 0002 MDPA - Total \$0.00	nade on
MaterialCredit - Total CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED RETAINED Other Item Adjustment MDPA 2 Sep 1, 2020 3 Sep 17, 2020 burtoc4 (\$6,300.00) This is to offset the payment me Estimate 0002 MDPA - Total \$0.00	nade on
CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED Other Item Adjustment MDPA 2 Sep 1, 2020	nade on
INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED Adjustment 2020 3 Sep 17, 2020 MDPA - Total \$0.00	nade on
2020 Estimate 0002 MDPA - Total \$0.00	made on
	naue UII
Other Item Adjustment Total	
Other Item Adjustment - Total \$0.00	
0160 - Total \$0.00	
0180 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	
8 Dec 1, SYSTEM (\$910.00)	
- Total (\$1,820.00)	
Material - Total (\$1,820.00)	
4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MaterialCredit 8 Dec 1, 2020 \$910.00	
- Total \$910.00	
MaterialCredit - Total \$910.00	
4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Adjustment MDPA 7 Nov 16, 2020 Surface Standard Sta	o test
MDPA - Total \$910.00	
4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS REFL 7 Nov 16, 2020 (\$182.00) 20% withheld pending retrorefled results.	flectivity
8 Dec 1, burtoc4 \$182.00 20% returned.	
8 Dec 1, burtoc4 \$45.50 Retroreflectivity Bonus.	
REFL - Total \$45.50	
Other Item Adjustment - Total \$955.50	
0180 - Total \$45.50 0190 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Material 7 Nov 16, 2020 SYSTEM (\$1,400.00)	
PAINT, TYPE P BEADS 8 Dec 1, SYSTEM (\$1,400.00) 2020	
- Total (\$2,800.00)	
Material - Total (\$2,800.00)	
4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MaterialCredit 8 Dec 1, 2020 \$1,400.00	
- Total \$1,400.00	
MaterialCredit - Total \$1,400.00	
4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Adjustment MDPA 7 Nov 16, 2020 shorted \$1,400.00 Insufficient time has passed to retroreflectivity.	o test
MDPA - Total \$1,400.00 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS REFL 7 Nov 16, 2020 (\$280.00) 20% withheld pending retrorefled results.	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0190	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	8	Dec 1, 2020	burtoc4	\$280.00	20% returned.
				8	Dec 1, 2020	burtoc4	\$70.00	Retroreflectivity Bonus.
			REFL - Tota	ıl			\$70.00	
	Other Item Adjustment - Total						\$1,470.00	
0190 -	- Total						\$70.00	
0200	PERMANENT EROSION CONTROL GEOTEXTILE	Material		3	Sep 17, 2020	SYSTEM	(\$790.00)	
				4	Oct 1, 2020	SYSTEM	(\$790.00)	
				5	Oct 16, 2020	SYSTEM	(\$1,572.00)	
			- Total				(\$3,152.00)	
	Material - Total						(\$3,152.00)	
	PERMANENT EROSION CONTROL GEOTEXTILE	MaterialCredit		4	Oct 1, 2020	SYSTEM	\$790.00	
				5	Oct 16, 2020	SYSTEM	\$790.00	
				6	Nov 2, 2020	SYSTEM	\$1,572.00	
			- Total				\$3,152.00	
	MaterialCredit - Total						\$3,152.00	
	PERMANENT EROSION CONTROL GEOTEXTILE	Other Item Adjustment	MDPA		Sep 17, 2020	burtoc4	\$790.00	Waiting on Certs.
				5	Oct 16, 2020	burtoc4	\$782.00	Waiting on Certs.
				6	Nov 2, 2020	burtoc4	(\$1,572.00)	This is to offset the Material Adjustments made on Estimates 0003 and 0005.
			MDPA - Tota	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0200 -	- Total						\$0.00	
0220	MISC. SEEDING - COOL SEASON MIXTURES	Material		7	Nov 16, 2020	SYSTEM	(\$3,000.00)	
				8	Dec 1, 2020	SYSTEM	(\$3,000.00)	
			- Total				(\$6,000.00)	
	Misc. SEEDING - COOL SEASON MIXTURES	MaterialCredit		8	Dec 1, 2020	SYSTEM	(\$6,000.00) \$3,000.00	
			- Total		2020		\$3,000.00	
	MaterialCredit - Total						\$3,000.00	
	MISC. SEEDING - COOL SEASON MIXTURES	Other Item Adjustment	MDPA	7	Nov 16, 2020	burtoc4	\$3,000.00	Certs are submitted just not on AASHTOWARE yet.
			MDPA - Tota	al			\$3,000.00	
	MISC. SEEDING - COOL SEASON MIXTURES		OTHR		Nov 16, 2020	burtoc4	(\$600.00)	20% withheld pending seed growth.
	Other Item Adjustment - Total		OTHR - Tota	al			(\$600.00) \$2,400.00	
0220 -							(\$600.00)	
0230	ROCK DITCH CHECK	Other Item Adjustment	OTHR	7	Nov 16, 2020	burtoc4	(\$284.50)	10% withheld pending removal after seed growth has been established.
			OTHR - Tota	al			(\$284.50)	
	Other Item Adjustment - Total						(\$284.50)	
0230 -	- Total						(\$284.50)	
0290	REMOVAL OF EXISTING BRIDGE DECK	Material		3	Sep 17, 2020	SYSTEM	(\$46,456.60)	
				4	Oct 1, 2020	SYSTEM	(\$46,456.60)	

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
LIIIC	Description	Type	Adjustment Type	Number	Date	By	Amount	Kemana
0290	REMOVAL OF EXISTING BRIDGE DECK	Material		5	Oct 16, 2020	SYSTEM	(\$46,456.60)	
			- Total				(\$139,369.80)	
	Material - Total						(\$139,369.80)	
	REMOVAL OF EXISTING BRIDGE DECK	MaterialCredit		4	Oct 1, 2020	SYSTEM	\$46,456.60	
				5	Oct 16, 2020	SYSTEM	\$46,456.60	
				6	Nov 2, 2020	SYSTEM	\$46,456.60	
			- Total				\$139,369.80	
	MaterialCredit - Total						\$139,369.80	
	REMOVAL OF EXISTING BRIDGE DECK	Other Item Adjustment	MDPA	3	Sep 17, 2020	burtoc4	\$46,456.60	Resolving test issues.
				6	Nov 2, 2020	burtoc4	(\$46,456.60)	This is to offset the Material Adjustment made on Estimate 0003
			MDPA - Tota	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0290 -	Total						\$0.00	
0310	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		6	Nov 2, 2020	SYSTEM	(\$28,905.00)	
				7	Nov 16, 2020	SYSTEM	(\$28,905.00)	
				8	Dec 1, 2020	SYSTEM	(\$28,905.00)	
			- Total				(\$86,715.00)	
	Material - Total						(\$86,715.00)	
	BRIDGE APPROACH SLAB (MINOR ROAD)	MaterialCredit		7	Nov 16, 2020	SYSTEM	\$28,905.00	
				8	Dec 1, 2020	SYSTEM	\$28,905.00	
			- Total				\$57,810.00	
	MaterialCredit - Total						\$57,810.00	
	BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment	MDPA	6	Nov 2, 2020	burtoc4	\$28,905.00	Insufficient time has passed for concrete testing.
			MDPA - Tota	al			\$28,905.00	
	Other Item Adjustment - Total						\$28,905.00	
0310 -	Total						\$0.00	
0320	SLAB ON STEEL	Material		4	Oct 1, 2020	SYSTEM	(\$45,430.00)	
				5	Oct 16, 2020	SYSTEM	(\$129,800.00)	
				6	Nov 2, 2020	SYSTEM	(\$129,800.00)	
				7	Nov 16, 2020	SYSTEM	(\$129,800.00)	
				8	Dec 1, 2020	SYSTEM	,	
			- Total				(\$564,630.00)	
	Material - Total						(\$564,630.00)	
	SLAB ON STEEL	MaterialCredit		5	Oct 16, 2020	SYSTEM	\$45,430.00	
				6	Nov 2, 2020	SYSTEM	\$129,800.00	
				7	Nov 16, 2020	SYSTEM	\$129,800.00	
				8	Dec 1, 2020	SYSTEM	\$129,800.00	
			- Total				\$434,830.00	
	MaterialCredit - Total						\$434,830.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0320	SLAB ON STEEL	Other Item Adjustment	MDPA	4	Oct 1, 2020	burtoc4	\$45,430.00	Insufficient time has passed for testing to complete.
				5	Oct 16, 2020	burtoc4	\$84,370.00	Insufficient time has passed for strength tests.
			MDPA - Tota	al			\$129,800.00	
	Other Item Adjustment - Total						\$129,800.00	
0320	- Total						\$0.00	
0330	SAFETY BARRIER CURB	Material		6	Nov 2, 2020	SYSTEM	(\$25,459.20)	
				7	Nov 16, 2020	SYSTEM	(\$25,459.20)	
				8	Dec 1, 2020	SYSTEM	(\$25,459.20)	
			- Total				(\$76,377.60)	
	Material - Total						(\$76,377.60)	
	SAFETY BARRIER CURB	MaterialCredit		7	Nov 16, 2020	SYSTEM	\$25,459.20	
				8	Dec 1, 2020	SYSTEM	\$25,459.20	
			- Total				\$50,918.40	
	MaterialCredit - Total						\$50,918.40	
	SAFETY BARRIER CURB	Other Item Adjustment	MDPA		Nov 2, 2020	burtoc4	\$25,459.20	Insufficient time has passed for concrete testing.
			MDPA - Tota	al			\$25,459.20	
	Other Item Adjustment - Total						\$25,459.20	
0330	- Total						\$0.00	
5002	CONCRETE APPROACH PAVEMENT	Material		7	Nov 16, 2020	SYSTEM	(\$6,634.09)	
				8	Dec 1, 2020	SYSTEM	(\$6,634.09)	
			- Total				(\$13,268.18)	
	Material - Total						(\$13,268.18)	
	CONCRETE APPROACH PAVEMENT	MaterialCredit		8	Dec 1, 2020	SYSTEM	\$6,634.09	
			- Total				\$6,634.09	
	MaterialCredit - Total						\$6,634.09	
	CONCRETE APPROACH PAVEMENT	Other Item Adjustment	MDPA		Nov 16, 2020	burtoc4	\$6,634.09	Insufficient time has passed for strength test.
			MDPA - Tot	al ———			\$6,634.09	
	Other Item Adjustment - Total						\$6,634.09	
5002	- Total CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT.	Material		7	Nov 16,	SYSTEM	\$0.00 (\$3,780.00)	
	JOINTS)			8	2020 Dec 1, 2020	SYSTEM	(\$3,780.00)	
			- Total		2020		(\$7,560.00)	
	Material - Total		Total				(\$7,560.00)	
	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT.	MaterialCredit		8	Dec 1,	SYSTEM	\$3,780.00	
	JOINTS)	MaterialCredit	- Total	0	2020	STSTEM	\$3,780.00	
	MaterialCredit - Total		Total				\$3,780.00	
	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT.	Other Item	MDPA	7	Nov 16,	burtoc4	\$3,780.00	Insufficient time has passed for
	JOINTS)	Adjustment	MDPA - Tota	al	2020		\$3,780.00	strength test.
	Other Item Adjustment - Total						\$3,780.00	
5004	- Total						\$0.00	
5005	DECK GIRDER END REPAIR	Material		8	Dec 1, 2020	SYSTEM	(\$1,655.46)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5005		Material	- Total				(\$1,655.46)	
	Material - Total		(\$1,655.46)					
	DECK GIRDER END REPAIR	Other Item Adjustment	MDPA	8	Dec 1, 2020	burtoc4	\$1,655.46	
			MDPA - Tota	al			\$1,655.46	
	Other Item Adjustment - Total		\$1,655.46					
5005 -	Total		\$0.00					
Overa	II - Total		(\$764.34)					

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