



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 19, 2020

Pay Estimate Created Date: August 17, 2020

Progress Estimate Number 4	Contract ID 200515-H03 Prime Contractor Robertson Contractors, Inc.	Pay Period Start August 2, 2020 Pay Period End August 15, 2020	Original Contract Amount \$1,764,470.45 Net Change Order Amount \$0.00 Current Contract Amount \$1,764,470.45
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Approval Date		By User
August 17, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	FERGUJ1
August 17, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	PULLIA
August 19, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021		28.76%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
200515-H03			
Total Posted Items Pay	\$185,490.10	\$321,978.00	\$507,468.10
Gross Item Adjustments	(\$433.58)	\$0.00	(\$433.58)
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
		\$321,978.00	\$507,034.52
Contract Total Payable This Estimate:	\$185,056.52		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3212	0020	2013000	CLEARING AND GRUBBING	ACRE	\$2,000.000	1	\$2,000.00
	0130	4019905	MISC.Optional Pavement-bypass	SQYD	\$38.500	3,580.8	\$137,860.80
	0230	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	537	\$3,759.00
	0260	6161025	CHANNELIZER (TRIM LINE)	EA	\$22.000	50	\$1,100.00
	0270	6161030	TYPE III MOVEABLE BARRICADE	EA	\$135.000	6	\$810.00
	0300	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.450	3,042	\$1,368.90
	0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.450	3,042	\$1,368.90
	0320	6207001	PAVEMENT MARKING REMOVAL	LF	\$1.250	570	\$712.50
	0440	8061017	TEMPORARY SEEDING AND MULCHING	ACRE	\$5,000.000	0.6	\$3,000.00
	0460	8061050	TYPE C BERM	LF	\$18.000	195	\$3,510.00
	0520	2160500	REMOVAL OF BRIDGES	LS	\$60,000.000	0.5	\$30,000.00
Project J9P3212 - Total							\$185,490.10
Overall - Total							\$185,490.10

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
J9P3212	0080	MISC.	Material			-814	\$32.00	(\$26,048.00)
	0080	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ferguj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	814	\$32.00	\$26,048.00
	0090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-3,581	\$8.00	(\$28,648.00)
	0090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item	3,581	\$8.00	\$28,648.00



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Progress Estimate Number 4		Contract ID 200515-H03 Prime Contractor Robertson Contractors, Inc.		Pay Period Start August 2, 2020 Pay Period End August 15, 2020		Original Contract Amount \$1,764,470.45 Net Change Order Amount \$0.00 Current Contract Amount \$1,764,470.45		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3212					Adjustment (0002) due to user ferguj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	0130	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment				(\$433.58)
	0300	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-3,042	\$0.45	(\$1,368.90)
	0300	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ferguj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	3,042	\$0.45	\$1,368.90
	0310	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-3,042	\$0.45	(\$1,368.90)
	0310	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ferguj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	3,042	\$0.45	\$1,368.90
	0440	TEMPORARY SEEDING AND MULCHING	Material			-0.6	\$5,000.00	(\$3,000.00)
	0440	TEMPORARY SEEDING AND MULCHING	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ferguj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	0.6	\$5,000.00	\$3,000.00
Total								(\$433.58)



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

Report Generated on August 19, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3212	FAF 17-1(18)	Bridge replacement	17	TEXAS	over Big Creek
Totals by Job Numbers					
J9P3212			This Estimate	Previous	To Date
	Posted Item Pay		\$185,490.10	\$321,978.00	\$507,468.10
	Gross Item Adjustments		(\$433.58)	\$0.00	(\$433.58)
	Gross Item Pay		\$185,056.52	\$321,978.00	\$507,034.52
	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 August 19, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3212, Item 2149907, Project Item Line Number 0080, Material Set 214990796, Material 0214STRF - Stone for Rock Fill, Acceptance Action Generic 0214STRF is insufficient.	No Remark was entered by Engineer	FERGUJ1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3212, Item 3040143, Project Item Line Number 0090, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	FERGUJ1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3212, Item 6206000C, Project Item Line Number 0300, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	FERGUJ1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3212, Item 6206000C, Project Item Line Number 0300, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	FERGUJ1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3212, Item 6206001C, Project Item Line Number 0310, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	FERGUJ1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3212, Item 6206001C, Project Item Line Number 0310, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	FERGUJ1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3212, Item 8061017, Project Item Line Number 0440, Material Set 806101796, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	FERGUJ1	Overridden



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

Report Generated on August 19, 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)
200515-H03	J9P3212	0001	0010	1041000	TEMPORARY SURFACING	24.00	0.00	24.00	CUYD	0.00	\$45.00	\$0.00
		0001	0020	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	\$2,000.00	\$4,000.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$12,500.00	\$0.00
		0001	0040	2031000	CLASS A EXCAVATION	6,105.00	0.00	6,105.00	CUYD	250.00	\$8.00	\$2,000.00
		0001	0050	2035500	EMBANKMENT IN PLACE	8,680.00	0.00	8,680.00	CUYD	3,896.00	\$11.20	\$43,635.20
		0001	0060	2036000	COMPACTING EMBANKMENT	863.00	0.00	863.00	CUYD	200.00	\$2.00	\$400.00
		0001	0070	2064000	POROUS BACKFILL	62.00	0.00	62.00	CUYD	0.00	\$68.00	\$0.00
		0001	0080	2149907	MISC.Furnishing and Placing Clean Rock Fill	814.00	0.00	814.00	CUYD	814.00	\$32.00	\$26,048.00
		0001	0090	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3,581.00	0.00	3,581.00	SQYD	3,581.00	\$8.00	\$28,648.00
		0001	0100	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	2,042.00	0.00	2,042.00	SQYD	0.00	\$10.00	\$0.00
		0001	0110	3105003	GRAVEL (A) OR CRUSHED STONE (B)	612.00	0.00	612.00	SQYD	0.00	\$10.00	\$0.00
		0001	0120	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	170.50	0.00	170.50	TONS	0.00	\$100.00	\$0.00
		0001	0130	4019905	MISC.Optional Pavement-bypass	3,580.80	0.00	3,580.80	SQYD	3,580.80	\$38.50	\$137,860.80
		0001	0140	4019905	MISC.Optional Pavement	2,041.50	0.00	2,041.50	SQYD	0.00	\$58.50	\$0.00
		0001	0150	4071005	TACK COAT	139.00	0.00	139.00	GAL	0.00	\$5.50	\$0.00
		0001	0160	6079902	MISC.6" Steel Post	4.00	0.00	4.00	EA	0.00	\$325.00	\$0.00
		0001	0170	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	15.00	0.00	15.00	CUYD	0.00	\$50.00	\$0.00
		0001	0180	6096041	PLACING TYPE 1 ROCK DITCH LINER	15.00	0.00	15.00	CUYD	0.00	\$30.00	\$0.00
		0001	0190	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	0.00	\$105.00	\$0.00
		0001	0200	6113020	FURNISHING TYPE 2 ROCK BLANKET	944.00	0.00	944.00	CUYD	0.00	\$35.00	\$0.00
		0001	0210	6113040	PLACING TYPE 2 ROCK BLANKET	944.00	0.00	944.00	CUYD	0.00	\$12.00	\$0.00
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0230	6161005	CONSTRUCTION SIGNS	569.00	0.00	569.00	SQFT	569.00	\$7.00	\$3,983.00
		0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$35.00	\$70.00
		0001	0250	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	2.00	\$20.00	\$40.00
		0001	0260	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	50.00	\$22.00	\$1,100.00
		0001	0270	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$135.00	\$810.00
		0001	0280	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$158,000.00	\$0.00
		0001	0281	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.50	\$144,103.00	\$72,051.50
		0001	0290	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		0001	0300	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,075.00	0.00	6,075.00	LF	3,042.00	\$0.45	\$1,368.90
		0001	0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,075.00	0.00	6,075.00	LF	3,042.00	\$0.45	\$1,368.90
		0001	0320	6207001	PAVEMENT MARKING REMOVAL	570.00	0.00	570.00	LF	570.00	\$1.25	\$712.50
		0001	0330	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,695.00	0.00	1,695.00	SQYD	0.00	\$5.75	\$0.00
		0001	0340	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	6,321.00	0.00	6,321.00	SQYD	5,041.00	\$2.30	\$11,594.30
		0001	0350	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	18.70	0.00	18.70	STA	0.00	\$725.00	\$0.00
		0001	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$15,000.00	\$3,750.00
		0001	0370	7250418	18 IN. PIPE GROUP C	33.00	0.00	33.00	LF	0.00	\$45.00	\$0.00
		0001	0380	7250472	72 IN. PIPE GROUP C	723.00	0.00	723.00	LF	723.00	\$140.00	\$101,220.00
		0001	0390	8051000A	SEEDING - COOL SEASON MIXTURES	1.90	0.00	1.90	ACRE	0.00	\$2,850.00	\$0.00
		0001	0400	8061003	SEDIMENT TRAP EXCAVATION	4.00	0.00	4.00	CUYD	0.00	\$55.00	\$0.00
		0001	0410	8061004	SEDIMENT TRAP ROCK	4.00	0.00	4.00	CUYD	4.00	\$85.00	\$340.00
		0001	0420	8061005	ROCK DITCH CHECK	322.00	0.00	322.00	LF	310.00	\$11.50	\$3,565.00
		0001	0430	8061016	SEDIMENT REMOVAL	51.00	0.00	51.00	CUYD	0.00	\$5.00	\$0.00
		0001	0440	8061017	TEMPORARY SEEDING AND MULCHING	0.60	0.00	0.60	ACRE	0.60	\$5,000.00	\$3,000.00



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

Report Generated on August 19, 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)		
200515-H03	J9P3212	0001	0450	8061019	SILT FENCE	731.00	0.00	731.00	LF	289.00	\$3.00	\$867.00		
		0001	0460	8061050	TYPE C BERM	1,626.00	0.00	1,626.00	LF	841.00	\$18.00	\$15,138.00		
		0010	0470	6061060	MGS GUARDRAIL	163.00	0.00	163.00	LF	0.00	\$22.45	\$0.00		
		0010	0480	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$2,875.00	\$0.00		
		0010	0490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,825.00	\$0.00		
		0040	0500	9031260	WOOD POST, 4 IN. BY 4 IN.	12.00	0.00	12.00	LF	0.00	\$20.00	\$0.00		
		0070	0510	2061000	CLASS 1 EXCAVATION	80.00	0.00	80.00	CUYD	0.00	\$25.00	\$0.00		
		0070	0520	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.50	\$60,000.00	\$30,000.00		
		0070	0530	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	128.00	0.00	128.00	SQYD	0.00	\$120.00	\$0.00		
		0070	0540	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	26.00	0.00	26.00	LF	0.00	\$950.00	\$0.00		
		0070	0550	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	40.00	0.00	40.00	LF	0.00	\$750.00	\$0.00		
		0070	0560	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	0.00	\$700.00	\$0.00		
		0070	0570	7011400	FOUNDATION INSPECTION HOLES	80.00	0.00	80.00	LF	0.00	\$150.00	\$0.00		
		0070	0580	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	0.00	\$2,000.00	\$0.00		
		0070	0590	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	160.00	0.00	160.00	LF	0.00	\$95.00	\$0.00		
		0070	0600	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	0.00	\$400.00	\$0.00		
		0070	0610	7027000	PILE POINT REINFORCEMENT	8.00	0.00	8.00	EA	0.00	\$160.00	\$0.00		
		0070	0620	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	84.10	0.00	84.10	CUYD	0.00	\$850.00	\$0.00		
		0070	0630	7034213	SLAB ON CONCRETE I-GIRDER	758.00	0.00	758.00	SQYD	0.00	\$340.00	\$0.00		
		0070	0640	7034219A	TYPE D BARRIER	491.00	0.00	491.00	LF	0.00	\$90.00	\$0.00		
		0070	0650	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	879.00	0.00	879.00	LF	0.00	\$225.00	\$0.00		
		0070	0660	7061060	REINFORCING STEEL (BRIDGES)	13,740.00	0.00	13,740.00	LB	0.00	\$1.30	\$0.00		
		0070	0670	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.00	0.00	12.00	EA	0.00	\$750.00	\$0.00		
		0070	0680	7123610	SLAB DRAIN	44.00	0.00	44.00	EA	0.00	\$280.00	\$0.00		
		0070	0690	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,600.00	\$0.00		
		0070	0700	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	0.00	\$200.00	\$0.00		
		0070	0710	7161002	LAMINATED NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	0.00	\$220.00	\$0.00		
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$13,897.00	\$13,897.00		
		Project J9P3212 - Total Value Posted to Date as of Report Generated Date												\$507,468.10
		200515-H03 Overall - Total Value Posted to Date as of Report Generated Date												\$507,468.10



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

Report Generated on August 19, 2020

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

Project: J9P3212

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	2013000	CLEARING AND GRUBBING	8/8/20	8/12/20	1.00	ACRE	Rte 17					
0130	4019905	MISC.	8/8/20	8/12/20	3,580.80	SQYD	Rte 17	0+00		15+20		
0230	6161005	CONSTRUCTION SIGNS	8/13/20	8/17/20	537.00	SQFT	Rte 17 and Bypass					
0260	6161025	CHANNELIZER (TRIM LINE)	8/13/20	8/17/20	50.00	EA	portable					
0270	6161030	TYPE III MOVEABLE BARRICADE	8/13/20	8/17/20	6.00	EA	As detailed in traffic control sheets					
0300	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/13/20	8/17/20	3,042.00	LF	Temporary Bypass	0+00		15+20		
0310	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/13/20	8/17/20	3,042.00	LF	Temporary Bypass	0+00		15+20		
0320	6207001	PAVEMENT MARKING REMOVAL	8/13/20	8/17/20	570.00	LF	Temporary Bypass/Rte 17					
0440	8061017	TEMPORARY SEEDING AND MULCHING	8/11/20	8/12/20	0.60	ACRE	Stage 1 Construction	0+00		15+20		
0460	8061050	TYPE C BERM	8/15/20	8/17/20	195.00	LF	Rte 17	427+00				
0520	2160500	REMOVAL OF BRIDGES	8/15/20	8/17/20	0.50	LS	Rte 17					

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

Contract ID: 200515-H03

DWR Date: August 13, 2020

Line Number: 0230

Description: CONSTRUCTION SIGNS

Quantity Posted: 537

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW)		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO1-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW)		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO1-6b 60x30 12.50 HORIZONTAL ARROW (SYMBOL)		6.00		12.5	75
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO13-1 30x30 6.25 ADVISORY SPEED (PLAQUE)		4.00		6.25	25
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		4.00		16	64
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO22-6e 21x15 2.19 WET PAINT (ARROW PIVETS)		4.00		2.19	8.76
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
17			G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		4.00		6	24
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			R2-1 36x48 12.00 SPEED LIMIT XX		8.00		12	96
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			R11-2 48x30 10.00 ROAD CLOSED		2.00		10	20
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
17			SPECIAL 7 96x48 32.00 POINT OF PRESENCE		2.00		32	64



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

Report Generated on August 19, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0050	EMBANKMENT IN PLACE	Material		2	Jul 16, 2020	SYSTEM	(\$43,635.20)	
				2	Jul 16, 2020	SYSTEM	\$43,635.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ferguj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total				\$0.00			
	0050 - Total				\$0.00			
0060	COMPACTING EMBANKMENT	Material		2	Jul 16, 2020	SYSTEM	(\$400.00)	
				2	Jul 16, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ferguj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total				\$0.00			
	0060 - Total				\$0.00			
0080	MISC. Furnishing and Placing Clean Rock Fill	Material		3	Aug 3, 2020	SYSTEM	(\$26,048.00)	
				3	Aug 3, 2020	SYSTEM	\$26,048.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ferguj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				4	Aug 17, 2020	SYSTEM	(\$26,048.00)	
				4	Aug 17, 2020	SYSTEM	\$26,048.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ferguj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total				\$0.00			
	0080 - Total				\$0.00			
0090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		3	Aug 3, 2020	SYSTEM	(\$28,648.00)	
				3	Aug 3, 2020	SYSTEM	\$28,648.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ferguj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				4	Aug 17, 2020	SYSTEM	(\$28,648.00)	
				4	Aug 17, 2020	SYSTEM	\$28,648.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ferguj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total				\$0.00			
	0090 - Total				\$0.00			
0130	MISC. Optional Pavement-bypass	Other Item Adjustment	ACAD	4	Aug 17, 2020	FERGUJ1	(\$433.58)	
							ACAD - Total	
	Other Item Adjustment - Total			(\$433.58)				
	0130 - Total			(\$433.58)				
0300	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		4	Aug 17, 2020	SYSTEM	(\$1,368.90)	
				4	Aug 17, 2020	SYSTEM	\$1,368.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ferguj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
							- Total	
	Material - Total				\$0.00			
	0300 - Total				\$0.00			
0310	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		4	Aug 17, 2020	SYSTEM	(\$1,368.90)	
				4	Aug 17, 2020	SYSTEM	\$1,368.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ferguj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
							- Total	
	Material - Total				\$0.00			



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

Report Generated on August 19, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0310 - Total							\$0.00	
0410	SEDIMENT TRAP ROCK	Material		2	Jul 16, 2020	SYSTEM	(\$340.00)	
				2	Jul 16, 2020	SYSTEM	\$340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ferguj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0410 - Total							\$0.00	
0440	TEMPORARY SEEDING AND MULCHING	Material		4	Aug 17, 2020	SYSTEM	(\$3,000.00)	
				4	Aug 17, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ferguj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0440 - Total							\$0.00	
0460	TYPE C BERM	Material		2	Jul 16, 2020	SYSTEM	(\$11,628.00)	
				2	Jul 16, 2020	SYSTEM	\$11,628.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ferguj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0460 - Total							\$0.00	
Overall - Total							(\$433.58)	