



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on November 17, 2020

Pay Estimate Created Date: November 16, 2020

|                                      |   |   |  |
|--------------------------------------|---|---|--|
| <b>Progress Estimate Number</b><br>3 | <b>Contract ID</b> 200821-A01<br><b>Prime Contractor</b> Boone Construction Co. | <b>Pay Period Start</b> November 2, 2020<br><b>Pay Period End</b> November 15, 2020 | <b>Original Contract Amount</b> \$768,464.10<br><b>Net Change Order Amount</b> \$0.00<br><b>Current Contract Amount</b> \$768,464.10 |
|--------------------------------------|---|---|--|

| Approval Date     |  | By User |
|-------------------|--|---------|
| November 16, 2020 | Generated and Approved (and should be considered Draft) at the Project Office Level by   | hartg1  |
| November 16, 2020 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | jacobl  |
| November 17, 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, 2021         | December 1, 2021        |                        | 67.36%                                |

No Milestones Exist for Contract

## Contract Total Pay For Estimate No. 3

|  | This Estimate       | Previous      | To Date       |
|--|---------------------|---------------|---------------|
| 200821-A01                                   |                     |               |               |
| Total Posted Items Pay                       | \$227,785.00        | \$289,824.00  | \$517,609.00  |
| Gross Item Adjustments                       | (\$8,728.00)        | (\$12,236.10) | (\$20,964.10) |
| 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        |
|  |                     | \$277,587.90  | \$496,644.90  |
| <b>Contract Total Payable This Estimate:</b> | <b>\$219,057.00</b> |               |               |

## Items Paid This Estimate Period

| Project Number                 | Line Number | Item Code | Item Description                               | Unit | Unit Price   | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|--------------|-----------------------|--------------------------|
| J1S3122                        | 0200        | 6181000   | MOBILIZATION                                   | LS   | \$56,000.000 | 0.25                  | \$14,000.00              |
|                                | 0420        | 7034213   | SLAB ON CONCRETE I-GIRDER                      | SQYD | \$325.000    | 391                   | \$127,075.00             |
|                                | 0440        | 7056000   | TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER | LF   | \$170.000    | 409                   | \$69,530.00              |
|                                | 0450        | 7061060   | REINFORCING STEEL (BRIDGES)                    | LB   | \$1.250      | 3,400                 | \$4,250.00               |
|                                | 0460        | 7123610   | SLAB DRAIN                                     | EA   | \$285.000    | 24                    | \$6,840.00               |
|                                | 0470        | 7151001   | VERTICAL DRAIN AT END BENTS                    | EA   | \$1,200.000  | 2                     | \$2,400.00               |
|                                | 0480        | 7161000   | PLAIN NEOPRENE BEARING PAD                     | EA   | \$185.000    | 6                     | \$1,110.00               |
|                                | 0490        | 7161002   | LAMINATED NEOPRENE BEARING PAD                 | EA   | \$215.000    | 12                    | \$2,580.00               |
| <b>Project J1S3122 - Total</b> |             |           |  |      |              |                       | <b>\$227,785.00</b>      |
| <b>Overall - Total</b>         |             |           |  |      |              |                       | <b>\$227,785.00</b>      |

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

## Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description                     | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount   |
|----------------|----------|--------------------------------------|-----------------|----------------------------|----------|---------------------|---------------------------------|---------------------|
| J1S3122        | 0220     | PERMANENT EROSION CONTROL GEOTEXTILE | MaterialCredit  |                            |          | 256                 | \$2.00                          | \$512.00            |
|                | 0460     | SLAB DRAIN                           | Material        |                            |          | -24                 | \$285.00                        | (\$6,840.00)        |
|                | 0470     | VERTICAL DRAIN AT END BENTS          | Material        |                            |          | -2                  | \$1,200.00                      | (\$2,400.00)        |
| <b>Total</b>   |          |                                      |                 |                            |          |                     |                                 | <b>(\$8,728.00)</b> |



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

Report Generated on November 17, 2020

| Contract Project Information |   |                     |               |          |   |  |               |          |         |                 |              |              |              |                        |              |               |               |                |              |              |              |           |        |        |        |              |        |        |        |                    |        |        |        |                            |        |        |        |
|------------------------------|---|---------------------|---------------|----------|---|--|---------------|----------|---------|-----------------|--------------|--------------|--------------|------------------------|--------------|---------------|---------------|----------------|--------------|--------------|--------------|-----------|--------|--------|--------|--------------|--------|--------|--------|--------------------|--------|--------|--------|----------------------------|--------|--------|--------|
| Project Number               | Federal Proj. Number  | Project Description | Route         | County   | Location of Work  |  |               |          |         |                 |              |              |              |                        |              |               |               |                |              |              |              |           |        |        |        |              |        |        |        |                    |        |        |        |                            |        |        |        |
| J1S3122                      | FAS-S100(96)  | Bridge replacement  | V             | HARRISON | over Coal Creek, 1.2 miles north of Rte. WW near Cainsville |  |               |          |         |                 |              |              |              |                        |              |               |               |                |              |              |              |           |        |        |        |              |        |        |        |                    |        |        |        |                            |        |        |        |
| Totals by Job Numbers        |   |                     |               |          |   |  |               |          |         |                 |              |              |              |                        |              |               |               |                |              |              |              |           |        |        |        |              |        |        |        |                    |        |        |        |                            |        |        |        |
| J1S3122                      | <table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$227,765.00</td><td>\$289,824.00</td><td>\$517,609.00</td></tr><tr><td>Gross Item Adjustments</td><td>(\$8,728.00)</td><td>(\$12,236.10)</td><td>(\$20,964.10)</td></tr><tr><td>Gross Item Pay</td><td>\$219,057.00</td><td>\$277,587.90</td><td>\$496,644.90</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table> |                     |               |          |   |  | This Estimate | Previous | To Date | Posted Item Pay | \$227,765.00 | \$289,824.00 | \$517,609.00 | Gross Item Adjustments | (\$8,728.00) | (\$12,236.10) | (\$20,964.10) | Gross Item Pay | \$219,057.00 | \$277,587.90 | \$496,644.90 | 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 |
|                              | This Estimate   | Previous            | To Date       |          |   |  |               |          |         |                 |              |              |              |                        |              |               |               |                |              |              |              |           |        |        |        |              |        |        |        |                    |        |        |        |                            |        |        |        |
| Posted Item Pay              | \$227,765.00  | \$289,824.00        | \$517,609.00  |          |   |  |               |          |         |                 |              |              |              |                        |              |               |               |                |              |              |              |           |        |        |        |              |        |        |        |                    |        |        |        |                            |        |        |        |
| Gross Item Adjustments       | (\$8,728.00)  | (\$12,236.10)       | (\$20,964.10) |          |   |  |               |          |         |                 |              |              |              |                        |              |               |               |                |              |              |              |           |        |        |        |              |        |        |        |                    |        |        |        |                            |        |        |        |
| Gross Item Pay               | \$219,057.00  | \$277,587.90        | \$496,644.90  |          |   |  |               |          |         |                 |              |              |              |                        |              |               |               |                |              |              |              |           |        |        |        |              |        |        |        |                    |        |        |        |                            |        |        |        |
| 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 November 17, 2020

**Exceptions (Discrepancies) This Estimate Period**

| Exceptions / Discrepancies  | Explanation                               | Entered By | Status       |
|---|---|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J1S3122, Item 7123610, Project Item Line Number 0460, Material Set 712361096, Material 0712STDERSB - Slab Drain, Acceptance Action Generic 0712STDERSB is insufficient.            | Waiting on certification from contractor. | hartg1     | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J1S3122, Item 7151001, Project Item Line Number 0470, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient. | Waiting on certification from contractor. | hartg1     | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 200821-A01, Contract Project J1S3122, Project Item Line Number 0370, Contract Line Item Number 0370, Item 7021314, Minor Item.  | Item will be on next Change Order.        | hartg1     | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 200821-A01, Contract Project J1S3122, Project Item Line Number 0400, Contract Line Item Number 0400, Item 7025004, Minor Item.  | Item will be on next Change Order.        | hartg1     | Acknowledged |



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

Report Generated on November 17, 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<br>Nm.CONTRACT | Project<br>No. | Category | Line<br>No. | Item<br>Code | Description  | Bid<br>Quantity | Net<br>Change<br>Order | Total<br>Current<br>Quantity | Unit | Total<br>Posted<br>Approved<br>Qty | Unit Price  | Total Value POSTED<br>To Date (See report<br>generated date) |
|-------------------------|----------------|----------|-------------|--------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|
| 200821-A01              | J1S3122        | 0001     | 0010        | 2013000      | CLEARING AND GRUBBING  | 0.10            | 0.00                   | 0.10                         | ACRE | 0.00                               | \$24,000.00 | \$0.00   |
|                         |                | 0001     | 0020        | 2022010      | REMOVAL OF IMPROVEMENTS  | 1.00            | 0.00                   | 1.00                         | LS   | 0.80                               | \$7,500.00  | \$6,000.00   |
|                         |                | 0001     | 0030        | 2031000      | CLASS A EXCAVATION   | 842.00          | 0.00                   | 842.00                       | CUYD | 423.00                             | \$9.30      | \$3,933.90   |
|                         |                | 0001     | 0040        | 2036000      | COMPACTING EMBANKMENT  | 443.00          | 0.00                   | 443.00                       | CUYD | 0.00                               | \$9.00      | \$0.00   |
|                         |                | 0001     | 0050        | 2037075      | COMPACTING IN CUT  | 6.60            | 0.00                   | 6.60                         | STA  | 0.00                               | \$935.00    | \$0.00   |
|                         |                | 0001     | 0060        | 2063000      | CLASS 3 EXCAVATION   | 4.00            | 0.00                   | 4.00                         | CUYD | 0.00                               | \$80.00     | \$0.00   |
|                         |                | 0001     | 0070        | 3040143      | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)  | 1,406.00        | 0.00                   | 1,406.00                     | SQYD | 0.00                               | \$7.00      | \$0.00   |
|                         |                | 0001     | 0080        | 3105002      | GRAVEL (A) OR CRUSHED STONE (B)  | 69.00           | 0.00                   | 69.00                        | TONS | 0.00                               | \$44.00     | \$0.00   |
|                         |                | 0001     | 0090        | 4019905      | MISC.OPTIONAL PAVEMENT   | 1,406.00        | 0.00                   | 1,406.00                     | SQYD | 0.00                               | \$78.00     | \$0.00   |
|                         |                | 0001     | 0100        | 6044013      | PIPE COLLAR, TYPE C  | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$1,350.00  | \$0.00   |
|                         |                | 0001     | 0110        | 6096010A     | FURNISHING TYPE 1 ROCK DITCH LINER   | 5.00            | 0.00                   | 5.00                         | CUYD | 0.00                               | \$90.00     | \$0.00   |
|                         |                | 0001     | 0120        | 6096041      | PLACING TYPE 1 ROCK DITCH LINER  | 5.00            | 0.00                   | 5.00                         | CUYD | 0.00                               | \$32.00     | \$0.00   |
|                         |                | 0001     | 0130        | 6113020      | FURNISHING TYPE 2 ROCK BLANKET   | 636.00          | 0.00                   | 636.00                       | CUYD | 321.00                             | \$50.00     | \$16,050.00  |
|                         |                | 0001     | 0140        | 6113040      | PLACING TYPE 2 ROCK BLANKET  | 636.00          | 0.00                   | 636.00                       | CUYD | 171.00                             | \$21.00     | \$3,591.00   |
|                         |                | 0001     | 0150        | 6161005      | CONSTRUCTION SIGNS   | 217.00          | 0.00                   | 217.00                       | SQFT | 210.50                             | \$6.00      | \$1,263.00   |
|                         |                | 0001     | 0160        | 6161008      | ADVANCED WARNING RAIL SYSTEM   | 4.00            | 0.00                   | 4.00                         | EA   | 4.00                               | \$80.00     | \$320.00   |
|                         |                | 0001     | 0170        | 6161009      | FLAG ASSEMBLY  | 2.00            | 0.00                   | 2.00                         | EA   | 2.00                               | \$25.00     | \$50.00  |
|                         |                | 0001     | 0180        | 6161030      | TYPE III MOVEABLE BARRICADE  | 10.00           | 0.00                   | 10.00                        | EA   | 10.00                              | \$150.00    | \$1,500.00   |
|                         |                | 0001     | 0190        | 6161098A     | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION<br>INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR<br>RETAINED | 2.00            | 0.00                   | 2.00                         | EA   | 2.00                               | \$2,750.00  | \$5,500.00   |
|                         |                | 0001     | 0200        | 6181000      | MOBILIZATION   | 1.00            | 0.00                   | 1.00                         | LS   | 1.00                               | \$56,000.00 | \$56,000.00  |
|                         |                | 0001     | 0210        | 6206001C     | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT<br>MARKING PAINT, TYPE P BEADS                                 | 2,280.00        | 0.00                   | 2,280.00                     | LF   | 0.00                               | \$1.00      | \$0.00   |
|                         |                | 0001     | 0220        | 6240103A     | PERMANENT EROSION CONTROL GEOTEXTILE   | 1,126.00        | 0.00                   | 1,126.00                     | SQYD | 256.00                             | \$2.00      | \$512.00   |
|                         |                | 0001     | 0230        | 6274000      | CONTRACTOR FURNISHED SURVEYING AND STAKING   | 1.00            | 0.00                   | 1.00                         | LS   | 0.50                               | \$3,000.00  | \$1,500.00   |
|                         |                | 0001     | 0240        | 7250436      | 36 IN. PIPE GROUP C  | 19.00           | 0.00                   | 19.00                        | LF   | 0.00                               | \$86.00     | \$0.00   |
|                         |                | 0001     | 0250        | 8051000A     | SEEDING - COOL SEASON MIXTURES   | 1.10            | 0.00                   | 1.10                         | ACRE | 0.00                               | \$2,500.00  | \$0.00   |
|                         |                | 0001     | 0260        | 8061005      | ROCK DITCH CHECK   | 156.00          | 0.00                   | 156.00                       | LF   | 76.00                              | \$40.00     | \$3,040.00   |
|                         |                | 0001     | 0270        | 8061016      | SEDIMENT REMOVAL   | 29.00           | 0.00                   | 29.00                        | CUYD | 0.00                               | \$23.00     | \$0.00   |
|                         |                | 0001     | 0280        | 8061017      | TEMPORARY SEEDING AND MULCHING   | 0.50            | 0.00                   | 0.50                         | ACRE | 0.00                               | \$1,000.00  | \$0.00   |
|                         |                | 0001     | 0290        | 8061019      | SILT FENCE   | 1,402.00        | 0.00                   | 1,402.00                     | LF   | 0.00                               | \$2.25      | \$0.00   |
|                         |                | 0001     | 0300        | 8061050      | TYPE C BERM  | 173.00          | 0.00                   | 173.00                       | LF   | 75.00                              | \$32.00     | \$2,400.00   |
|                         |                | 0040     | 0310        | 9031270A     | 2 IN. PSST POST - 12 GA.   | 192.00          | 0.00                   | 192.00                       | LF   | 0.00                               | \$17.50     | \$0.00   |
|                         |                | 0040     | 0320        | 9031271      | POST ANCHOR FOR 2 IN. PSST - 12 GA.  | 36.00           | 0.00                   | 36.00                        | LF   | 0.00                               | \$16.75     | \$0.00   |
|                         |                | 0040     | 0330        | 9035004A     | SH-FLAT SHEET  | 36.00           | 0.00                   | 36.00                        | SQFT | 0.00                               | \$61.50     | \$0.00   |
|                         |                | 0070     | 0340        | 2061000      | CLASS 1 EXCAVATION   | 60.00           | 0.00                   | 60.00                        | CUYD | 60.00                              | \$21.50     | \$1,290.00   |
|                         |                | 0070     | 0350        | 2160500      | REMOVAL OF BRIDGES   | 1.00            | 0.00                   | 1.00                         | LS   | 1.00                               | \$35,000.00 | \$35,000.00  |
|                         |                | 0070     | 0360        | 5031011A     | BRIDGE APPROACH SLAB (MINOR ROAD)  | 111.00          | 0.00                   | 111.00                       | SQYD | 0.00                               | \$300.00    | \$0.00   |
|                         |                | 0070     | 0370        | 7021314      | GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)  | 425.00          | 0.00                   | 425.00                       | LF   | 554.30                             | \$87.00     | \$48,224.10  |
|                         |                | 0070     | 0380        | 7021316      | GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)  | 930.00          | 0.00                   | 930.00                       | LF   | 922.50                             | \$78.00     | \$71,955.00  |
|                         |                | 0070     | 0390        | 7025001      | DYNAMIC PILE TESTING   | 4.00            | 0.00                   | 4.00                         | EA   | 4.00                               | \$1,785.00  | \$7,140.00   |
|                         |                | 0070     | 0400        | 7025004      | DYNAMIC PILE RESTRIKE TESTING  | 4.00            | 0.00                   | 4.00                         | EA   | 5.00                               | \$475.00    | \$2,375.00   |
|                         |                | 0070     | 0410        | 7032003      | CLASS B CONCRETE (SUBSTRUCTURE)  | 40.20           | 0.00                   | 40.20                        | CUYD | 40.20                              | \$900.00    | \$36,180.00  |
|                         |                | 0070     | 0420        | 7034213      | SLAB ON CONCRETE I-GIRDER  | 412.00          | 0.00                   | 412.00                       | SQYD | 391.00                             | \$325.00    | \$127,075.00   |
|                         |                | 0070     | 0430        | 7034215      | TYPE B BARRIER   | 308.00          | 0.00                   | 308.00                       | LF   | 0.00                               | \$87.00     | \$0.00   |
|                         |                | 0070     | 0440        | 7056000      | TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER   | 409.00          | 0.00                   | 409.00                       | LF   | 409.00                             | \$170.00    | \$69,530.00  |



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

Report Generated on November 17, 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) |
|---|-------------|----------|----------|-----------|--------------------------------|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 200821-A01  | J1S3122     | 0070     | 0450     | 7061060   | REINFORCING STEEL (BRIDGES)    | 3,400.00     | 0.00             | 3,400.00               | LB   | 3,400.00                  | \$1.25     | \$4,250.00   |
|   |             | 0070     | 0460     | 7123610   | SLAB DRAIN                     | 24.00        | 0.00             | 24.00                  | EA   | 24.00                     | \$285.00   | \$6,840.00   |
|   |             | 0070     | 0470     | 7151001   | VERTICAL DRAIN AT END BENTS    | 2.00         | 0.00             | 2.00                   | EA   | 2.00                      | \$1,200.00 | \$2,400.00   |
|   |             | 0070     | 0480     | 7161000   | PLAIN NEOPRENE BEARING PAD     | 6.00         | 0.00             | 6.00                   | EA   | 6.00                      | \$185.00   | \$1,110.00   |
|   |             | 0070     | 0490     | 7161002   | LAMINATED NEOPRENE BEARING PAD | 12.00        | 0.00             | 12.00                  | EA   | 12.00                     | \$215.00   | \$2,580.00   |
| Project J1S3122 - Total Value Posted to Date as of Report Generated Date    |             |          |          |           |                                |              |                  |                        |      |                           |            | \$517,609.00   |
| 200821-A01 Overall - Total Value Posted to Date as of Report Generated Date |             |          |          |           |                                |              |                  |                        |      |                           |            | \$517,609.00   |



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

Report Generated on November 17, 2020

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

Project: J1S3122

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|---------------------|------------------------|------------------|----------------------|------------------|----------|
| 0200        | 6181000   | MOBILIZATION                             | 11/2/20  | 11/2/20           |                 | LS    |                     | 0                      |                  | 0                    |                  |          |
|             |           |  | 11/13/20 | 11/16/20          | 0.25            | LS    |                     | 0                      |                  | 0                    |                  |          |
| 0420        | 7034213   | SLAB ON CONCRETE I-GIRDER                | 11/13/20 | 11/16/20          | 391.00          | SQYD  | Bridge pour         | 0                      |                  | 0                    |                  |          |
| 0440        | 7056000   | TYPE 2 (32 IN.), PRESTRESSED CONC I-GIRD | 11/3/20  | 11/3/20           | 409.00          | LF    | A8693               | 0                      |                  | 0                    |                  |          |
| 0450        | 7061060   | REINFORCING STEEL (BRIDGES)              | 11/13/20 | 11/16/20          | 3,400.00        | LB    | Bridge Pour         | 0                      |                  | 0                    |                  |          |
| 0460        | 7123610   | SLAB DRAIN                               | 11/13/20 | 11/16/20          | 24.00           | EA    |                     | 0                      |                  | 0                    |                  |          |
| 0470        | 7151001   | VERTICAL DRAIN AT END BENTS              | 11/13/20 | 11/16/20          | 2.00            | EA    | Rt V end bents      | 0                      |                  | 0                    |                  |          |
| 0480        | 7161000   | PLAIN NEOPRENE BEARING PAD               | 11/13/20 | 11/16/20          | 6.00            | EA    | RT V Bridge         | 0                      |                  | 0                    |                  |          |
| 0490        | 7161002   | LAMINATED NEOPRENE BEARING PAD           | 11/13/20 | 11/16/20          | 12.00           | EA    | Rt V Bridge Girders | 0                      |                  | 0                    |                  |          |

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



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

Report Generated on November 17, 2020

| Line            | Description                                     | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount        | Remarks |
|-----------------|---|-----------------|-----------------------|-------------|--------------|------------|---------------|---------|
| 0220            | PERMANENT EROSION CONTROL GEOTEXTILE            | Material        |                       | 2           | Nov 2, 2020  | SYSTEM     | (\$512.00)    |         |
|                 |   |                 | - Total               |             |              |            | (\$512.00)    |         |
|                 | Material - Total                                |                 |                       |             |              |            | (\$512.00)    |         |
|                 | PERMANENT EROSION CONTROL GEOTEXTILE            | MaterialCredit  |                       | 3           | Nov 16, 2020 | SYSTEM     | \$512.00      |         |
|                 |   |                 | - Total               |             |              |            | \$512.00      |         |
|                 | MaterialCredit - Total                          |                 |                       |             |              |            | \$512.00      |         |
| 0220 - Total    |   |                 |                       |             |              |            | \$0.00        |         |
| 0370            | GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN) | Overrun         | Overrun               | 2           | Nov 2, 2020  | SYSTEM     | (\$11,249.10) |         |
|                 |   |                 | Overrun - Total       |             |              |            | (\$11,249.10) |         |
|                 | Overrun - Total                                 |                 |                       |             |              |            | (\$11,249.10) |         |
| 0370 - Total    |   |                 |                       |             |              |            | (\$11,249.10) |         |
| 0400            | DYNAMIC PILE RESTRIKE TESTING                   | Overrun         | Overrun               | 2           | Nov 2, 2020  | SYSTEM     | (\$475.00)    |         |
|                 |   |                 | Overrun - Total       |             |              |            | (\$475.00)    |         |
|                 | Overrun - Total                                 |                 |                       |             |              |            | (\$475.00)    |         |
| 0400 - Total    |   |                 |                       |             |              |            | (\$475.00)    |         |
| 0460            | SLAB DRAIN                                      | Material        |                       | 3           | Nov 16, 2020 | SYSTEM     | (\$6,840.00)  |         |
|                 |   |                 | - Total               |             |              |            | (\$6,840.00)  |         |
|                 | Material - Total                                |                 |                       |             |              |            | (\$6,840.00)  |         |
| 0460 - Total    |   |                 |                       |             |              |            | (\$6,840.00)  |         |
| 0470            | VERTICAL DRAIN AT END BENTS                     | Material        |                       | 3           | Nov 16, 2020 | SYSTEM     | (\$2,400.00)  |         |
|                 |   |                 | - Total               |             |              |            | (\$2,400.00)  |         |
|                 | Material - Total                                |                 |                       |             |              |            | (\$2,400.00)  |         |
| 0470 - Total    |   |                 |                       |             |              |            | (\$2,400.00)  |         |
| Overall - Total |   |                 |                       |             |              |            | (\$20,964.10) |         |