

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: February 2, 2021

Progress Estin	nate Number	Contract ID Prime Contractor	200918-D06 E & C Bridge, LLC	Pay Period Start Pay Period End	January 16, 2021 February 1, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	\$402,252.08 \$30,800.00 \$433,052.08					
Approval Date							By User					
February 2, 2021		Generated and Approved (and should be considered Draft) at the Project Office Level by										
February 2, 2021		Revie	wed and Approved (and should be consi	dered Draft) at the	Resident Engineer Level by	abbote1					
February 3, 2021			Revie	wed and Approved a	at the Central Office	Controllers Office Level by	greggd1					
Original Comp	oletion Date Current Completion Date Actual Completion Date % of Current Contract Amo											
December	1, 2021	December 1	, 2021			79.02%						

No Milestones Exist for Contract

Contract Total Pa	y For Estimate No. 5			
		This Estimate	Previous	To Date
200918-D06				
	Total Posted Items Pay	\$28,194.00	\$314,021.65	\$342,215.65
	Gross Item Adjustments	\$10,890.00	(\$10,890.00)	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$303,131.65	\$342,215.65
Contract Total Pag	yable This Estimate:	\$39,084.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3282	0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$14.000	131.5	\$1,841.00
	0040	4019905	MISC.OPTIONAL PAVEMENT (12" HMA OR PCC)	SQYD	\$95.000	49	\$4,655.00
	0280	7034216	TYPE H BARRIER	LF	\$65.000	230	\$14,950.00
	5003	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	SQYD	\$120.500	56	\$6,748.00
Project J5S328	2 - Total						\$28,194.00
Overall - Total							\$28,194.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjusti	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
J5S3282	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-131.5	\$14.00	(\$1,841.00)
	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	131.5	\$14.00	\$1,841.00
	0040	MISC.	Material			-49	\$95.00	(\$4,655.00)
	0040	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	49	\$95.00	\$4,655.00
	0080	FURNISHING TYPE 2 ROCK BLANKET	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).	141	\$40.00	\$5,640.00
	0090	PLACING TYPE 2 ROCK BLANKET	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price	141	\$28.00	\$3,948.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: February 2, 2021

Progress Estimate Number 5 Contract ID 200918-D06 Pay Period Start Pay Period End February 1, 2021 Original Contract Amount \$402,252.08 Pay Period End February 1, 2021 Original Contract Amount \$30,800.00 \$433,052.08

roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3282					Adjustments of ',28.00000 - 28.00000, 'is applied (if non-zero).			
	0130	FLAG ASSEMBLY	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).	3	\$50.00	\$150.00
	0220	PERMANENT EROSION CONTROL GEOTEXTILE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero).	192	\$6.00	\$1,152.00
	0270	SLAB ON STEEL	Material			-278.2	\$235.00	(\$65,377.00
	0270	SLAB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	278.2	\$235.00	\$65,377.00
	0280	TYPE H BARRIER	Material			-230	\$65.00	(\$14,950.00
	0280	TYPE H BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	230	\$65.00	\$14,950.00
	5003	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			-56	\$120.50	(\$6,748.00
	5003	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	56	\$120.50	\$6,748.00
tal								\$10,890.00

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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
J5S3282	FAS- S402(012)	Bridge deck replacement	N	MARIES	over Rodgers Creek		
Totals by	Job Number	s					
J5S3282					This Estimate	Previous	To Date
		Item Pay Item Adjustme	nts		\$28,194.00 \$10,890.00	\$314,021.65 (\$10,890.00)	\$342,215.65 \$0.00
			Gross	Item Pay	\$39,084.00	\$303,131.65	\$342,215.65
			01033				,
	Incenti	ve	01033		\$0.00	\$0.00	\$0.00
	Incenti Disince		Gioss		\$0.00 \$0.00	\$0.00 \$0.00	• •
	Disince Liquida			-	*****		\$0.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Estimate Exception Type: Insulficient Materials: Project JSSS282, Item 3040143, Project Istem Line Number Pending Test Results shambb 1 Overridd Acceptance Action Generic 100771ABLD. 15 in studiorium. Estimate Exception Type: Insulficient Materials: Project JSSS282, Item 30401965, Project Istem Line Number Pending Test Results Action Generic 10077ABLD. 15 in studiorium. Estimate Exception Type: Insulficient Materials: Project JSSS282, Item 30401965, Project Istem Line Number Pending Test Results Action Generic 10075ABLD (1001). GCPAID. 1 Orgodor Materials: Project JSSS282, Item 3021108, Project Istem Line Number Pending Test Results Action Generic 10075ABLD (1001). GCPAID. 1 Orgodor Materials: Project JSSS282, Item 3021108, Project Istem Line Number Pending Test Results Action Generic 10075ABLD (1001). GCPAID. 1 Orgodor Materials: Project JSSS282, Item 3021108, Project Istem Line Number Pending Test Results Acceptance Action Generic 10075ABLD (1001). Acceptance Action Generic Resolutions (1001). Acceptance Act	Exceptions (Discrepancies) This Estimate Period			
0030, Mareinal Set 304014508, Manerial 1007T1ABLD, 175 - Agg Bear Type 1.8 s UnrestonenDolonina, Acceptance Action Oriento T007T1ABLD, 175 in insufficient Liberature Recognition (1976) And Commission (1976) And Commissio	Exceptions / Discrepencies	Explanation		Status
0.04. Material Set 40/1900506, Material 1005FACONS. CA. I Natural Sand for Coner Class A, Acceptance Estimate Exception Type: Insufficient Materials: Project JSS3828, Item 40/1900, Project Item Line Number Acceptance Action Generic 100510. CPCNLD is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS3828, Item 5021108, Project Item Line Number Acceptance Action Generic 100510. CPCNLD is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS3828, Item 5021108, Project Item Line Number Acceptance Action Generic Refriction/gldics in sufficient. Estimate Exception Type: Insufficient Materials: Project JSS3828, Item 5021108, Project Item Line Number S033. Material Set 50211086, Material 10057/AICFE2016 - The Bar Ep Cld 307 No. 5MH G of 40M2000, Acceptance Action Generic Refriction/gldics in sufficient. Estimate Exception Type: Insufficient Materials: Project JSS3828, Item 5021108, Project Item Line Number S033. Material Set 50211086, Material 10057/MATERIAL Type LINE SS3828, Item 5021108, Project Item Line Number S034. Material Set 50211086, Material TOS/MATERIAL SS3828, Item 5021108, Project Item Line Number S035. Material Set 50211086, Material TOS/MATERIAL SS3828, Item 5021108, Project Item Line Number S035. Material Set 50211086, Material TOS/MATERIAL SS3828, Item 5021108, Project Item Line Number S035. Material Set 50211086, Material TOS/MATERIAL SS3828, Item 5021108, Project Item Line Number S035. Material Set 50211086, Material TOS/MATERIAL ST4800, Project Item Line Number S035. Material Set 50211086, Material TOS/MATERIAL ST4800, Project Item Line Number S035. Material Set 50211086, Material ST59004, S53828, Item 5021108, Project Item Line Number S035. Material Set 50211086, Material ST59004, S53828, Item 5021108, Project Item Line Number S035. Material Set 50211086, Material ST59004, S53828, Item 5021108, Project Item Line Number S035. Material Set 50211086, Material ST59004, S53828, Item 5021108, Project Item Line Number S035. Material Set 50211086, Material S	0030, Material Set 304014396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite,	Pending Test Results	shankb1	Overridden
0040, Material Set 401900509, Material 100510, CPCMLD - PCCP or Masonry 11 Max LSDO, Acceptance Action Generic 100510, CPCMLD is statistical or Set 1005, Material Set 100511080, Material Set 100511080, Project Idea Line Number 5003, Material Set 20511080, Material Set 100511080, Material Set 20511080, Material Set 20511	0040, Material Set 401990596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance	Pending Test Results	shankb1	Overridden
5003, Material Set 200/110809, Material 1057/MTRE42016 - The Base Fig Cit 30" No. 5M146 of 400MA2000. Acceptance Action Generic Reinforcingblic is insufficient Solid Materials Exception Type. Insufficient Materials. Project JSS3282, Item 502/1080, Project Item Line Number 5003, Material Set 502/110809, Material 1057/MTRE24016 - The Bare Fig Cit 30" No. 5M146 of 400M8200. Acceptance Action Generic Reinforcingblics is insufficient. Solid Material Set 502/110809, Material 1057/MTRE24016 - The Down Id Assemblies Expoy Cit Gr60 1 14" @. Acceptance Action Generic Reinforcingblics is insufficient. Solid Material Set 502/110809, Material 1057/MDRE241 - The Owner Assemblies Expoy Cit Gr60 1 14" @. Acceptance Action Generic Reinforcingblics is insufficient. Solid Material Set 502/110809, Materia	0040, Material Set 401990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Pending Test Results	shankb1	Overridden
5003. Material Set 50/2110898. Malerial 1067JMRE62016 - Tie Bas Ep Ctd 30° No. 5841t Gr 40M/8808_ Acceptance Action Generic Reinforcing/Miscs is insufficient. Elitimate Exception Type: Insufficient Materials: Project JSS3282. Item 50/21108. Project Item Line Number 50/3. Material Set 50/2110898. Malerial of 105/31MAECA 11 - Dowel Assemblies Epoxy Ctd Gr00 1 14° @. Acceptance Action Generic Reinforcing/Miscs is insufficient. Elitimate Exception Type: Insufficient Materials: Project JSS3282, Item 50/21108, Project Item Line Number 50/3. Material Set 50/2110898. Malerial 105/51MAECA 11 - Dowel Assemblies Epoxy Ctd Gr40 1 14° @. Acceptance Action Generic Reinforcing/Miscs is insufficient. Elitimate Exception Type: Insufficient Materials: Project JSS3282, Item 50/21108, Project Item Line Number 50/3. Material Set 50/2110898. Malerial 105/50/MMLDF2 is insufficient. Elitimate Exception Type: Insufficient Materials: Project JSS3282, Item 50/21108, Project Item Line Number 50/3. Material Set 50/2110898. Malerial 105/50/MMLDF3 (Project Item Line Number 50/3. Material Set 50/2110898. Malerial 105/50/MMLDF3 (Project Item Line Number 50/3. Material Set 50/2110898. Malerial 105/50/MMLDF3 (Project Item Line Number 50/3. Material Set 50/2110898. Malerial 105/50/MMLDF3 (Project Item Line Number 50/3. Material Set 50/2110898. Malerial 105/51/MMLDF3 (Project Item Line Number 50/3. Material Set 50/2110898. Malerial 105/51/MMLDF3 (Project Item Line Number 50/3. Material Set 50/2110898. Malerial 105/51/MMLDF3 (Project Item Line Number 50/3. Malerial Set 50/2110898. Malerial 105/51/MMLDF3 (Project Item Line Number 50/3. Malerial Set 50/2110898. Malerial 105/51/MMLDF3 (Project Item Line Number 50/3. Malerial Set 50/2110898. Malerial 105/51/MMLDF3 (Project Item Line Number 50/3. Malerial Set 50/2110898. Malerial 105/51/MMLDF3 (Project Item Line Number 50/3. Malerial Set 50/2110898. Malerial 105/51/MMLDF3 (Project Item Line Number 50/3. Malerial Set 50/2110898. Malerial 105/51/MMLDF3 (Project Item Line Number 50/3. Malerial Set 50/2	5003, Material Set 502110896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@,	Pending Test Results	shankb1	Overridden
5003. Material Set 5021 10806. Material 1057 IMDAECS. 11 - Dovel Assemblies Epory Clid Grid 0 114" @. Acceptance Action Generic Relation (1987) Explored 1583282. Item 5021 108. Project Item Line Number 5003. Material Set 5021 10806. Material Set 5021 10806. Material Set 5021 10806. Material Set 5021 10806. Material 1057 IMDAECA (1.1 - Dovel Assemblies Epory Clid Grid 0 114" @. Acceptance Action Generic Reinforcing/Misc is insufficient. S021 1080. Project Item Line Number 5003. Material Set 5021 10806. Material 10555 CMMLDST2 - White Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 10555 CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project JS53282. Item 5021 1080, Project Item Line Number 5003. Material Set 5021 10806. Material 10505 CPCMLD - PCCP or Masonry 0-34" Max LSDO, Acceptance Action Generic 10555 CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project JS53282. Item 5021 1080, Project Item Line Number 5003. Material 505 5021 10806. Material 10505 C. CPCMLD - PCCP or Masonry 1" Max LSDO, Acceptance Action Generic 10556 Inc. PCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project JS53282. Item 5021 1089, Project Item Line Number 5003. Material 505 5021 10806. Material 1056 Inc. PCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project JS53282. Item 5021 1089, Project Item Line Number 5003. Material 5021 10806. Material 10056 CPCPLS - PCCP Grade FLSDO, Acceptance Action Generic 10056 Inc. PCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project JS53282. Item 5021 1089. Project Item Line Number 5003. Material 5021 10806. Material 10056 CPCPLS - PCCP Grade FLSDO, Acceptance Action Generic 10056 Inc. PCCP or Materials Project JS53282. Item 5021 1089. Project Item Line Number 5003. Material 5021 10806. Material 10056 CPCPLS - PCCP Grade FLSDO, Acceptance Action Generic 10056 CPCPLS is insufficient. Estimate Exception Type: Insufficient Materials: Project JS53282. Item	5003, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@,	Pending Test Results	shankb1	Overridden
5033, Material Set 502110986, Material 1057, MINDAECA 11 - Dowel Assemblies Epoxy Cld Gr40 1 14* @. Acceptance Action Generic Reinforms/plks is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS23282, Item 5021108, Project Item Line Number 5033, Material Set 502110986, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials Project JSS23282, Item 5021108, Project Item Line Number 5033, Material Set 502110986, Material 10505C, CPCMLD - PCCP or Masonry 0-34f* Max LSDO, Acceptance Action Generic 1055CM. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS23282, Item 5021108, Project Item Line Number 5033, Material Set 502110986, Material 10510. CPCMLD - PCCP or Masonry 1* Max LSDO, Acceptance Action Generic 10510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS23282, Item 5021108, Project Item Line Number 5033, Material Set 502110986, Material 10510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS23282, Item 5021108, Project Item Line Number 5033, Material Set 502110986, Material 10510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS23282, Item 5021108, Project Item Line Number 5033, Material Set 502110986, Material 10510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS23282, Item 5021108, Project Item Line Number 5033, Material Set 502110986, Material 10510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS23282, Item 70341218, Project Item Line Number 5033, Material Set 502110986, Material 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS23282, Item 7034121, Project Item Line Number 6033, Material Set 502110986, Material 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS23	5003, Material Set 502110896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @,	Pending Test Results	shankb1	Overridden
5033, Material Set 502110896, Material 10505CMMLDST2 : White Pavement-Bridge Dissipating Cure @. Acceptance Action Generio 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS3282, Item 5021108, Project Item Line Number 5003, Material Set 502110896, Mater	5003, Material Set 502110896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @,	Pending Test Results	shankb1	Overridden
S003, Material Set 502110896, Material 100507CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS3282, Item 5021108, Project Item Line Number 5003, Material Set 502110896, Material 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS3282, Item 5021108, Project Item Line Number 5003, Material Set 502110896, Material 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS3282, Item 5021108, Project Item Line Number 5003, Material Set 502110896, Material 100510OPTLD1 is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS3282, Item 5021108, Project Item Line Number 5003, Material Set 502110896, Material 100510OPTLD1 is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS3282, Item 5021108, Project Item Line Number 5003, Material Set 502110896, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS3282, Item 5021108, Project Item Line Number 5003, Material Set 502110896, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS - Insufficient Materials: Project JSS3282, Item 7034212, Project Item Line Number 0270, Material Set 70342126, Material 1005GFACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005GFACCNSCA Is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS3282, Item 7034212, Project Item Line Number 0270, Material Set 70342126, Material 1005GFACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005GFACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS3282, Item 7034216, Project Item Line Number 0270, Material Set 7034216, Material 1005GFACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005GFACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS3282, Item 7034216, Project	5003, Material Set 502110896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @,	Pending Test Results	shankb1	Overridden
S003, Material Set 502110896, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. De CMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS3282, Item 5021108, Project Item Line Number 5003, Material Set 502110896, Material 100510. OPTLD1 is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS3282, Item 5021108, Project Item Line Number 5003, Material Set 502110896, Material 10065FCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005FCPCPLS is Insufficient. Estimate Exception Type: Insufficient Materials: Project JSS3282, Item 5021108, Project Item Line Number 5003, Material Set 502110896, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS3282, Item 7034212, Project Item Line Number 2020, Material Set 70342128, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS3282, Item 7034216, Project Item Line Number 2020, Material Set 7034216, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS3282, Item 7034216, Project Item Line Number 2280, Material Set 7034216, Material 1055CMMLDST1D : Insufficient Materials: Project JSS3282, Item 7034216, Project I	5003, Material Set 502110896, Material 100507CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO,	Pending Test Results	shankb1	Overridden
Soo3, Material Set 502/10896, Material 100510.OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510.OPTLD1 is insufficient Materials: Project J5S3282, Item 502/1108, Project Item Line Number 5003, Material Set 502/10896, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3282, Item 502/1108, Project Item Line Number 5003, Material Set 502/10896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3282, Item 70342/12, Project Item Line Number 0270, Material Set 70342/1296, Material 1005T0.CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 1005f0.CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3282, Item 70342/12, Project Item Line Number 0270, Material Set 70342/1296, Material 1005T0.CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3282, Item 70342/12, Project Item Line Number 0270, Material Set 70342/1296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3282, Item 70342/16, Project Item Line Number 0280, Material Set 70342/16, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3282, Item 70342/16, Project Item Line Number 0280, Material Set 70342/16, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3282, Item 70342/16, Project Item Line Number 0280, Material Set 70342/16, Material 1053CMMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3282, Item 70342/16, Project Item	5003, Material Set 502110896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Pending Test Results	shankb1	Overridden
5003, Material Set 502110896, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3282, Item 50211089, Project Item Line Number 5003, Material Set 502110896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3282, Item 7034212, Project Item Line Number 0270, Material Set 703421296, Material 100510.CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3282, Item 7034212, Project Item Line Number 0270, Material Set 703421296, Material 100510.CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3282, Item 7034212, Project Item Line Number 0270, Material Set 703421296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3282, Item 7034216, Project Item Line Number 0280, Material Set 7034216, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3282, Item 7034216, Project Item Line Number 0280, Material Set 7034216, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST	5003, Material Set 502110896, Material 100510OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action	Pending Test Results	shankb1	Overridden
So03, Material Set 502110896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3282, Item 7034212, Project Item Line Number 0270, Material Set 703421296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005T0CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3282, Item 7034212, Project Item Line Number 0270, Material Set 703421296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3282, Item 7034216, Project Item Line Number 0280, Material Set 7034216, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3282, Item 7034216, Project Item Line Number 0280, Material Set 7034216, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3282, Item 7034216, Project Item Line Number 0280, Material Set 7034216, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3282, Item 7034216, Project Item Line Number 0280, Material Set 7034216, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3282, Item 7034216, Project Item Line Number 0280, Material Set 7034216, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3282, Item 7034216, Project Item Line Number 0280, Material Set 7034216, Material 1053CSSIL - Concrete Seale	5003, Material Set 502110896, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action	Pending Test Results	shankb1	Overridden
0270, Material Set 703421296, Material 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3282, Item 7034212, Project Item Line Number 0280, Material Set 703421296, Material 10055ACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3282, Item 7034216, Project Item Line Number 0280, Material Set 7034216, Materi	5003, Material Set 502110896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance	Pending Test Results	shankb1	Overridden
0270, Material Set 703421296, Material 1005FACCNSCA - Natural Sand for Conc Ćlass A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3282, Item 7034216, Project Item Line Number 0280, Material Set 7034216, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3282, Item 7034216, Project Item Line Number 0280, Material Set 7034216, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3282, Item 7034216, Project Item Line Number 0280, Material Set 7034216, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3282, Item 7034216, Project Item Line Number 0280, Material Set 7034216, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3282, Item 7034216, Project Item Line Number 0280, Material Set 7034216, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3282, Item 7034216, Project Item Line Number 0280, Material Set 7034216, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance 0280, Material Set 7034216, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance 0280, Material Set 7034216, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance 0280, Material Set 7034216, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance 0280, Material Set 7034216, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance	0270, Material Set 703421296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Pending Test Results	shankb1	Overridden
0280, Material Set 7034216, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3282, Item 7034216, Project Item Line Number Q280, Material 7034216, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. Pending Test Results Estimate Exception Type: Insufficient Materials: Project J5S3282, Item 7034216, Project Item Line Number Q280, Material Set 7034216, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. Pending Test Results Estimate Exception Type: Insufficient Materials: Project J5S3282, Item 7034216, Project Item Line Number Q280, Material Set 7034216, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Pending Test Results Estimate Exception Type: Insufficient Materials: Project J5S3282, Item 7034216, Project Item Line Number Action Generic 100510CPCMLD is insufficient. Pending Test Results Estimate Exception Type: Insufficient Materials: Project J5S3282, Item 7034216, Project Item Line Number Pending Test Results Shankb1	0270, Material Set 703421296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance	Pending Test Results	shankb1	Overridden
0280, Material Set 7034216, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3282, Item 7034216, Project Item Line Number 0280, Material Set 7034216, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3282, Item 7034216, Project Item Line Number 0280, Material Set 7034216, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3282, Item 7034216, Project Item Line Number Pending Test Results Shankb1 Overrided Set 7034216, Material 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3282, Item 7034216, Project Item Line Number Pending Test Results Shankb1 Overrided Set 7034216, Material 100510CPCMLD is insufficient.	0280, Material Set 7034216, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance	Pending Test Results	shankb1	Overridden
0280, Material Set 7034216, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3282, Item 7034216, Project Item Line Number 0280, Material Set 7034216, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3282, Item 7034216, Project Item Line Number Pending Test Results Shankb1 Overridd Overridd	0280, Material Set 7034216, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @,	Pending Test Results	shankb1	Overridden
0280, Material Set 7034216, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3282, Item 7034216, Project Item Line Number Pending Test Results Shankb1 Overridd	0280, Material Set 7034216, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance	Pending Test Results	shankb1	Overridden
	0280, Material Set 7034216, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance	Pending Test Results	shankb1	Overridden
Acceptance Action Generic ReSteelBars is insufficient.	0280, Material Set 7034216, Material 1036RSDFEC28M16 - Rein Steel EC No. 5/M16 Gr 40/M280 @,	Pending Test Results	shankb1	Overridden

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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.

	oject No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See report generated date)
918-D06 J5S	3282	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.10	\$6,500.00	\$650.00
		0001	0020	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	12.00	0.00	12.00	SQFT	12.00	\$200.00	\$2,400.0
		0001	0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	123.00	140.00	263.00	SQYD	131.50	\$14.00	\$1,841.0
		0001	0040	4019905	MISC.OPTIONAL PAVEMENT (12" HMA OR PCC)	123.00	0.00	123.00	SQYD	49.00	\$95.00	\$4,655.0
		0001	0050	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	8.00	0.00	8.00	CUYD	0.00	\$100.00	\$0.0
		0001	0060	6096042	PLACING TYPE 2 ROCK DITCH LINER	8.00	0.00	8.00	CUYD	0.00	\$100.00	\$0.0
		0001	0070	6099901	MISC.FLOWABLE BACKFILL	1.00	0.00	1.00	LS	1.00	\$3,500.00	\$3,500.0
		0001	0800	6113020	FURNISHING TYPE 2 ROCK BLANKET	84.00	141.00	225.00	CUYD	225.00	\$40.00	\$9,000.0
		0001	0090	6113040	PLACING TYPE 2 ROCK BLANKET	84.00	141.00	225.00	CUYD	225.00	\$28.00	\$6,300.0
		0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.0
		0001	0110	6161005	CONSTRUCTION SIGNS	259.00	0.00	259.00	SQFT	121.50	\$7.50	\$911.2
		0001	0120	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.0
		0001	0130	6161009	FLAG ASSEMBLY	2.00	3.00	5.00	EA	5.00	\$50.00	\$250.0
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	30.00	0.00	30.00	EA	0.00	\$25.00	\$0.0
		0001	0150	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	0.00	6.00	EA	6.00	\$215.00	\$1,290.0
		0001	0160	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$245.00	\$0.0
		0001	0170	6161047	TYPE III OBJECT MARKER	4.00	8.00	12.00	EA	0.00	\$135.00	\$0.
		0001	0180	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$2,250.00	\$6,750.
		0001	0190	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$22,000.00	\$0.
		0001	0191	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$18,608.00	\$18,608.
		0001	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	375.00	0.00	375.00	LF	0.00	\$0.95	\$0.
		0001	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	234.00	0.00	234.00	LF	0.00	\$0.95	\$0.
		0001	0220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	145.00	192.00	337.00	SQYD	337.00	\$6.00	\$2,022.
		0001	0230	8061005	ROCK DITCH CHECK	60.00	0.00	60.00	LF	55.00	\$35.00	\$1,925.
		0001	0240	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	0.00	\$1.00	\$0.
		0001	0250	8061019	SILT FENCE	290.00	0.00	290.00	LF	0.00	\$6.00	\$0.
		0070	0260	2169901	MISC.REMOVAL OF EXISTING SUPERSTRUCTURE	1.00	0.00	1.00	LS	0.60	\$38,000.00	\$22,800.
		0070	0270	7034212	SLAB ON STEEL	428.00	0.00	428.00	SQYD	278.20	\$235.00	\$65,377.
		0070	0280	7034216	TYPE H BARRIER	288.00	0.00	288.00	LF	230.00	\$65.00	\$14,950.
		0070	0290	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$3,823.63	\$0.
		0070	0300	7121113	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50W	54,640.00	0.00	54,640.00	LB	54,640.00	\$2.51	\$137,146.
		0070	0310	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$225.00	\$4,500.
		0070	0320	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	4.00	0.00	4.00	EA	4.00	\$750.00	\$3,000.
		0070	0330	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	12.00	0.00	12.00	EA	12.00	\$2,000.00	\$24,000.
		0001	5001	6189901	MISC.Misc. Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$3,392.00	\$3,392
		0001	5003	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	0.00	140.00	140.00	SQYD	56.00	\$120.50	\$6,748.

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

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

Project: J5S3282

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
0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2/1/21	2/2/21	131.50	SQYD	Type 1 base installed under WB lane. This includes additional base rock required for subgrade of the 8" concrete pavement.	77+25		79+75		
0040	4019905	MISC.	2/1/21	2/2/21	49.00	SQYD	Optional Pavement WB lanes. withholding 20% until QAQC testing is satisfied.	77+51.78		79+39.22		
0280	7034216	TYPE H BARRIER	2/1/21	2/2/21	230.00	LF	Left and Right Barrier wall, 20% pay withheld until all QCQA testing results are satisfactory.	78+22		79+12.78		
5003	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	2/1/21	2/2/21	56.00	SQYD	WB lanes East and west end of project. Withholding 20% for QAQC test results.	77+25		79+75		

The information below this line are details for Construction Signs (if applicable). No Data Available

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

		1						
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0030	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		5	Feb 2, 2021	SYSTEM	(\$1,841.00)	
	THICK)			5	Feb 2, 2021	SYSTEM	\$1,841.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0030 -	- Total						\$0.00	
0040	MISC. OPTIONAL PAVEMENT (12" HMA OR PCC)	Material		5	Feb 2, 2021	SYSTEM	(\$4,655.00)	
	,			5	Feb 2, 2021	SYSTEM	\$4,655.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0040 -	- Total						\$0.00	
0800	FURNISHING TYPE 2 ROCK BLANKET	Material		3	Jan 5, 2021	SYSTEM	(\$2,520.00)	
				3	Jan 5, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	FURNISHING TYPE 2 ROCK BLANKET	Overrun	Overrun		Jan 19, 2021	SYSTEM	(\$5,640.00)	
				5	Feb 2, 2021	SYSTEM	\$5,640.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0080 -	- Total						\$0.00	
0090	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun		Jan 19, 2021	SYSTEM	(\$3,948.00)	
			Overrun - T	5	Feb 2, 2021	SYSTEM	\$3,948.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is applied (if non-zero).
	Overrun - Total		Overruii - 1	Otal			\$0.00	
0000	- Total						\$0.00	
0130	FLAG ASSEMBLY	Overrun	Overrun	2	Dec 16, 2020	SYSTEM	(\$150.00)	
				5	Feb 2, 2021	SYSTEM	\$150.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0130 -	- Total						\$0.00	
0220	PERMANENT EROSION CONTROL GEOTEXTILE	Material		3	Jan 5, 2021	SYSTEM	(\$570.00)	
	SESTEMBLE			3	Jan 5, 2021	SYSTEM	\$570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	PERMANENT EROSION CONTROL GEOTEXTILE	Overrun	Overrun	4	Jan 19, 2021	SYSTEM	(\$1,152.00)	
	GLOTEXTILE			5	Feb 2, 2021	SYSTEM	\$1,152.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
	- Total					2) (2===	\$0.00	
0230	ROCK DITCH CHECK	Material		3	Jan 5, 2021	SYSTEM	(\$1,925.00)	

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

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0230	ROCK DITCH CHECK	Material		3	Jan 5, 2021	SYSTEM	\$1,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0230 -	- Total						\$0.00	
0270	SLAB ON STEEL	Material		4	Jan 19, 2021	SYSTEM	(\$65,377.00)	
				4	Jan 19, 2021	SYSTEM	\$65,377.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				5	Feb 2, 2021	SYSTEM	(\$65,377.00)	
				5	Feb 2, 2021	SYSTEM	\$65,377.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0270 -	- Total						\$0.00	
0280	TYPE H BARRIER	Material		5	Feb 2, 2021	SYSTEM	(\$14,950.00)	
				5	Feb 2, 2021	SYSTEM	\$14,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0280 -	- Total						\$0.00	
5003	CONCRETE PAVEMENT (8 IN.	Material		5	Feb 2, 2021	SYSTEM	(\$6,748.00)	
	NON-REINF)			5	Feb 2, 2021	SYSTEM	\$6,748.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
5003 -	- Total						\$0.00	

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