

## Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 2, 2021

Progress Estimate Number					<b>Original Contract Amount</b>	
E	Prime Contractor	<b>r</b> Joe's Bridge & Grading, Inc.	Pay Period End	September 1, 2021	Net Change Order Amount	\$864.00
3					Current Contract Amount	\$350,492.84

Approval Date					By User				
September 2, 2021		Generated and A	pproved (and should be considered	Draft) at the Project Office Level by	smithI5				
September 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by								
September 3, 2021	Reviewed and Approved at the Central Office Controllers Office Level by ramses								
0		0 10 11 51		0/ 50 10 1					

Original Completion Date	<b>Current Completion Date</b>	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2021	December 1, 2021		98.47%

	Milestones		
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 2, 2020	December 2, 2020	
Letting Date	November 20, 2020	November 20, 2020	
Notice to Proceed Date	January 4, 2021	January 4, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 5										
		This Estimate	Previous	To Date						
201120-H03										
	Total Posted Items Pay	\$0.00	\$345,142.84	\$345,142.84						
	Gross Item Adjustments	\$3,708.00	(\$5,808.00)	(\$2,100.00)						
	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						
	•		\$339,334.84	\$343,042.84						
<b>Contract Total Pa</b>	yable This Estimate:	\$3,708.00								

#### Items Paid This Estimate Period

No Data Available

#### Contract Adjustments This Estimate

No Contrac	ct Adjus	tments Exist on Contract						
Line Item	<u>Adjustı</u>	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
J9S3368	0180	SEEDING - COOL SEASON MIXTURES	Other Item Adjustment	Material Discrepancy Payment Adjustment	Partial payment due to not using tack paper for the straw placed and not receiving certs for the materials . smithl5	0.5	\$4,200.00	\$2,100.00
	0180	SEEDING - COOL SEASON MIXTURES	Other Item Adjustment	Material Discrepancy Payment Adjustment	To correct system applied adjustment on Estimate 0005			(\$2,100.00)
	0240	2 IN. PSST POST - 12 GA.	Other Item Adjustment	Material Discrepancy Payment Adjustment	Partial payment until material certs are received for this item, smithl5	24	\$7.00	\$168.00
	0250	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Other Item Adjustment	Material Discrepancy Payment Adjustment	Partial payment until material certs are received for this item. smithl5	18	\$12.00	\$216.00
	0260	SHF-FLAT SHEET FLUORESCENT	Other Item Adjustment	Material Discrepancy Payment Adjustment	Partial payment until certs are received for this item. smithl5	18	\$18.00	\$324.00

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Pay Estimate Created Date: September 2, 2021

Progress Estimate Number				J -, -	Original Contract Amount	
5	Prime Contractor	' Joe's Bridge & Grading, Inc.	Pay Period End	September 1, 2021	Net Change Order Amount	\$864.00
3					<b>Current Contract Amount</b>	\$350,492.84

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3368	0320	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)			Partial payment until certs are received for material used for this item. smithl5	0.5	\$6,000.00	\$3,000.00
Total								\$3,708.00

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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
J9S3368	FAS S702(68)	Bridge rehabilitation	ZZ	DUNKLIN	over north Deering Drains	age Ditch	
Totals by	Job Numbe	rs					
J9S3368					This Estimate	Previous	To Date
J9S3368	Poste	d Item Pay			This Estimate \$0.00	<b>Previous</b> \$345,142.84	<b>To Date</b> \$345,142.84
J9S3368		d Item Pay Item Adjustm	ents				
J9S3368				Item Pay	\$0.00	\$345,142.84	\$345,142.84
J9S3368		Item Adjustm		: Item Pay	\$0.00 \$3,708.00	\$345,142.84 (\$5,808.00)	\$345,142.84 (\$2,100.00)
J9S3368	Gross	Item Adjustm		Item Pay	\$0.00 \$3,708.00 <b>\$3,708.00</b>	\$345,142.84 (\$5,808.00) <b>\$339,334.84</b>	\$345,142.84 (\$2,100.00) <b>\$343,042.84</b>
J9S3368	Incent Disino	Item Adjustm	Gross	Item Pay	\$0.00 \$3,708.00 <b>\$3,708.00</b> \$0.00	\$345,142.84 (\$5,808.00) <b>\$339,334.84</b> \$0.00	\$345,142.84 (\$2,100.00) <b>\$343,042.84</b> \$0.00

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

## Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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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.

	00001   00001	0020 2 0030 3 0040 3 0050 4 0060 6 0070 6 0080 6 0090 6 0100 6 0110 6 0110 6 0150 6 0160 6 0170 6 0180 8 0190 8	6274000 8051000A 8061005 8061016 8061017	POROUS BACKFILL  MISC.MODIFIED LINEAR GRADING CLASS 2  TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  GRAVEL (A) OR CRUSHED STONE (B)  MISC.OPTIONAL PAVEMENT  FURNISHING TYPE 2 ROCK DITCH LINER  PLACING TYPE 2 ROCK DITCH LINER  FURNISHING TYPE 2 ROCK BLANKET  PLACING TYPE 2 ROCK BLANKET  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM  FLAG ASSEMBLY  TYPE III MOVEABLE BARRICADE  TYPE III MOVEABLE BARRICADE WITH LIGHTS  MOBILIZATION  PERMANENT EROSION CONTROL GEOTEXTILE  CONTRACTOR FURNISHED SURVEYING AND STAKING  SEEDING - COOL SEASON MIXTURES  ROCK DITCH CHECK  SEDIMENT REMOVAL  TEMPORARY SEEDING AND MULCHING	36.00 1.70 245.00 9.00 244.50 125.00 125.00 226.00 141.00 4.00 6.00 1.00 725.00 1.00 54.00 7.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	36.00 1.70 245.00 9.00 244.50 125.00 125.00 226.00 141.00 4.00 6.00 1.00 725.00 1.00 54.00	CUYD STA SQYD TONS SQYD CUYD CUYD CUYD SQFT EA EA EA LS SQYD LS ACRE	36.00 1.70 245.00 9.00 244.50 125.00 125.00 226.00 141.00 0.00 4.00 6.00 1.00 725.00 0.50 1.00	\$80.00 \$2,700.00 \$16.00 \$35.00 \$79.12 \$26.00 \$220.00 \$38.00 \$9.00 \$65.00 \$125.00 \$150.00 \$3.000 \$3.000 \$3.000.00	\$2,880.0 \$4,590.0 \$3,920.0 \$315.0 \$19,344.8 \$3,250.0 \$4,520.0 \$4,520.0 \$1,269.0 \$100.0 \$500.0 \$60,000.0 \$1,500.0 \$1,500.0 \$4,200.0 \$4,200.0
	00001   00001	00030 3 00040 3 00050 4 00060 6 00070 6 00080 6 00090 6 00100 6 00110 6 00120 6 00150 6 00150 6 00150 6 00150 8 00190 8	3040506 3105002 4019905 6096020 6096042 6113020 6113040 6161005 6161009 6161030 6161031 6181000 6240103A 6274000 8051000A 8061005 8061016	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  GRAVEL (A) OR CRUSHED STONE (B)  MISC.OPTIONAL PAVEMENT  FURNISHING TYPE 2 ROCK DITCH LINER  PLACING TYPE 2 ROCK DITCH LINER  FURNISHING TYPE 2 ROCK BLANKET  PLACING TYPE 2 ROCK BLANKET  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM  FLAG ASSEMBLY  TYPE III MOVEABLE BARRICADE  TYPE III MOVEABLE BARRICADE WITH LIGHTS  MOBILIZATION  PERMANENT EROSION CONTROL GEOTEXTILE  CONTRACTOR FURNISHED SURVEYING AND STAKING  SEEDING - COOL SEASON MIXTURES  ROCK DITCH CHECK	245.00 9.00 244.50 125.00 125.00 226.00 241.00 4.00 4.00 6.00 1.00 725.00 1.00 54.00 7.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	245.00 9.00 244.50 125.00 125.00 226.00 241.00 4.00 4.00 6.00 1.00 725.00 1.00 54.00	SQYD TONS SQYD CUYD CUYD CUYD SQFT EA EA EA LS SQYD LS ACRE	245.00 9.00 244.50 125.00 125.00 226.00 240.00 2.00 0.00 4.00 6.00 1.00 725.00 0.50 1.00	\$16.00 \$35.00 \$79.12 \$26.00 \$220.00 \$38.00 \$9.00 \$65.00 \$125.00 \$150.00 \$60,000.00 \$3,000.00 \$4,200.00	\$3,920.0 \$315.0 \$19,344.8 \$3,250.0 \$4,520.0 \$4,520.0 \$1,269.0 \$100.0 \$500.0 \$900.0 \$4,500.0 \$500.0 \$900.0 \$60,000.0 \$2,175.0 \$4,200.0
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000 000 000 000 000 000 000 000 000 00	00001	00060 6 0070 6 0080 6 0080 6 0090 6 0100 6 0110 6 0120 6 0150 6 0150 6 0170 6 0180 8 0190 8	6096020 6096042 6113020 6113040 6161005 6161008 6161009 6161030 6161031 6181000 6240103A 6274000 8051000A 8061005 8061016	FURNISHING TYPE 2 ROCK DITCH LINER  PLACING TYPE 2 ROCK DITCH LINER  FURNISHING TYPE 2 ROCK BLANKET  PLACING TYPE 2 ROCK BLANKET  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM  FLAG ASSEMBLY  TYPE III MOVEABLE BARRICADE  TYPE III MOVEABLE BARRICADE WITH LIGHTS  MOBILIZATION  PERMANENT EROSION CONTROL GEOTEXTILE  CONTRACTOR FURNISHED SURVEYING AND STAKING  SEEDING - COOL SEASON MIXTURES  ROCK DITCH CHECK  SEDIMENT REMOVAL	125.00 125.00 226.00 226.00 141.00 4.00 2.00 4.00 6.00 1.00 725.00 1.00 54.00 7.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	125.00 125.00 226.00 226.00 141.00 4.00 4.00 6.00 1.00 725.00 1.00 54.00	CUYD CUYD CUYD SQFT EA EA EA LS SQYD LS ACRE	125.00 125.00 226.00 226.00 141.00 0.00 4.00 6.00 1.00 725.00 0.50	\$26.00 \$26.00 \$20.00 \$38.00 \$9.00 \$65.00 \$125.00 \$150.00 \$60,000.00 \$3.00 \$4.200.00	\$3,250.1 \$3,250.1 \$4,520.1 \$8,588.1 \$1,269.1 \$130.1 \$500.1 \$900.1 \$60,000.1 \$1,500.1 \$4,200.1
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000 000 000 000 000 000 000 000 000 00	00001	0100 6 0110 6 0120 6 0120 6 0130 6 0140 6 0150 6 0150 6 0170 6 0180 8 0200 8	6161005 6161008 6161009 6161030 6161031 6181000 6240103A 6274000 8051000A 8061005 8061016	CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM  FLAG ASSEMBLY  TYPE III MOVEABLE BARRICADE  TYPE III MOVEABLE BARRICADE WITH LIGHTS  MOBILIZATION  PERMANENT EROSION CONTROL GEOTEXTILE  CONTRACTOR FURNISHED SURVEYING AND STAKING  SEEDING - COOL SEASON MIXTURES  ROCK DITCH CHECK  SEDIMENT REMOVAL	141.00 4.00 2.00 4.00 6.00 1.00 725.00 1.00 54.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	141.00 4.00 2.00 4.00 6.00 1.00 725.00 1.00 54.00	SQFT EA EA EA LS SQYD LS ACRE	141.00 2.00 0.00 4.00 6.00 1.00 725.00 0.50	\$9.00 \$65.00 \$20.00 \$125.00 \$150.00 \$60,000.00 \$3.00 \$4,200.00 \$25.00	\$1,269. \$130. \$0. \$500. \$900. \$60,000. \$2,175. \$1,500. \$4,200.
000 000 000 000 000 000 000 000 000 00	00001	0110 6 0120 6 0130 6 0140 6 0150 6 0160 6 0170 6 0180 8 0190 8 0220 8	6161008 6161009 6161030 6161031 6181000 6240103A 6274000 8051000A 8061005 8061016	ADVANCED WARNING RAIL SYSTEM  FLAG ASSEMBLY  TYPE III MOVEABLE BARRICADE  TYPE III MOVEABLE BARRICADE WITH LIGHTS  MOBILIZATION  PERMANENT EROSION CONTROL GEOTEXTILE  CONTRACTOR FURNISHED SURVEYING AND STAKING  SEEDING - COOL SEASON MIXTURES  ROCK DITCH CHECK  SEDIMENT REMOVAL	4.00 2.00 4.00 6.00 1.00 725.00 1.00 54.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	4.00 2.00 4.00 6.00 1.00 725.00 1.00 54.00	EA EA EA LS SQYD LS ACRE LF	2.00 0.00 4.00 6.00 1.00 725.00 0.50	\$65.00 \$20.00 \$125.00 \$150.00 \$60,000.00 \$3.00 \$4,200.00 \$25.00	\$130. \$0. \$500. \$900. \$60,000. \$2,175. \$1,500. \$4,200.
000 000 000 000 000 000 000 000 000 00	00001	0120 6 0130 6 0140 6 0150 6 0160 6 0160 8 0190 8 0220 8	6161009 6161030 6161031 6181000 6240103A 6274000 8051000A 8061005 8061016	FLAG ASSEMBLY  TYPE III MOVEABLE BARRICADE  TYPE III MOVEABLE BARRICADE WITH LIGHTS  MOBILIZATION  PERMANENT EROSION CONTROL GEOTEXTILE  CONTRACTOR FURNISHED SURVEYING AND STAKING  SEEDING - COOL SEASON MIXTURES  ROCK DITCH CHECK  SEDIMENT REMOVAL	2.00 4.00 6.00 1.00 725.00 1.00 54.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2.00 4.00 6.00 1.00 725.00 1.00 1.00	EA EA EA LS SQYD LS ACRE LF	0.00 4.00 6.00 1.00 725.00 0.50	\$20.00 \$125.00 \$150.00 \$60,000.00 \$3.00 \$4,200.00 \$25.00	\$0. \$500. \$900. \$60,000. \$2,175 \$1,500. \$4,200.
000 000 000 000 000 000 000 000 000 00	0001   00	0130 6 0140 6 0150 6 0150 6 0160 6 0170 6 0180 8 0190 8	6161030 6161031 6181000 6240103A 6274000 8051000A 8061005 8061016	TYPE III MOVEABLE BARRICADE  TYPE III MOVEABLE BARRICADE WITH LIGHTS  MOBILIZATION  PERMANENT EROSION CONTROL GEOTEXTILE  CONTRACTOR FURNISHED SURVEYING AND STAKING  SEEDING - COOL SEASON MIXTURES  ROCK DITCH CHECK  SEDIMENT REMOVAL	4.00 6.00 1.00 725.00 1.00 1.00 54.00	0.00 0.00 0.00 0.00 0.00 0.00	4.00 6.00 1.00 725.00 1.00 1.00	EA EA LS SQYD LS ACRE LF	4.00 6.00 1.00 725.00 0.50	\$125.00 \$150.00 \$60,000.00 \$3.00 \$3,000.00 \$4,200.00 \$25.00	\$500 \$900 \$60,000 \$2,175 \$1,500 \$4,200
000 000 000 000 000 000 000 000 000 00	00001	0140 6 0150 6 0160 6 0170 6 0180 8 0190 8 00200 8	6161031 6181000 6240103A 6274000 8051000A 8061005 8061016	TYPE III MOVEABLE BARRICADE WITH LIGHTS  MOBILIZATION  PERMANENT EROSION CONTROL GEOTEXTILE  CONTRACTOR FURNISHED SURVEYING AND STAKING  SEEDING - COOL SEASON MIXTURES  ROCK DITCH CHECK  SEDIMENT REMOVAL	6.00 1.00 725.00 1.00 1.00 54.00	0.00 0.00 0.00 0.00 0.00	6.00 1.00 725.00 1.00 1.00 54.00	EA LS SQYD LS ACRE LF	6.00 1.00 725.00 0.50	\$150.00 \$60,000.00 \$3.00 \$3,000.00 \$4,200.00 \$25.00	\$900 \$60,000 \$2,175 \$1,500 \$4,200
000 000 000 000 000 000 000 000 000 00	0001   00001	0150 6 0160 6 0170 6 0180 8 0190 8 0200 8	6181000 6240103A 6274000 8051000A 8061005 8061016	MOBILIZATION  PERMANENT EROSION CONTROL GEOTEXTILE  CONTRACTOR FURNISHED SURVEYING AND STAKING  SEEDING - COOL SEASON MIXTURES  ROCK DITCH CHECK  SEDIMENT REMOVAL	1.00 725.00 1.00 1.00 54.00 7.00	0.00 0.00 0.00 0.00	1.00 725.00 1.00 1.00 54.00	LS SQYD LS ACRE LF	1.00 725.00 0.50 1.00	\$60,000.00 \$3.00 \$3,000.00 \$4,200.00 \$25.00	\$60,000. \$2,175. \$1,500. \$4,200.
000 000 000 000 000 000 000 000 000 00	0001 0001 0001 0001 0001 0001 0001	0160 6 0170 6 0180 8 0190 8 0200 8	6240103A 6274000 8051000A 8061005 8061016 8061017	PERMANENT EROSION CONTROL GEOTEXTILE  CONTRACTOR FURNISHED SURVEYING AND STAKING  SEEDING - COOL SEASON MIXTURES  ROCK DITCH CHECK  SEDIMENT REMOVAL	725.00 1.00 1.00 54.00 7.00	0.00 0.00 0.00 0.00	725.00 1.00 1.00 54.00	SQYD LS ACRE LF	725.00 0.50 1.00	\$3.00 \$3,000.00 \$4,200.00 \$25.00	\$2,175 \$1,500 \$4,200
000 000 000 000 000 000 000 000 000 00	0001   00	0170 6 0180 8 0190 8 0200 8 0210 8	6274000 8051000A 8061005 8061016 8061017	CONTRACTOR FURNISHED SURVEYING AND STAKING SEEDING - COOL SEASON MIXTURES ROCK DITCH CHECK SEDIMENT REMOVAL	1.00 1.00 54.00 7.00	0.00 0.00 0.00	1.00 1.00 54.00	LS ACRE LF	0.50	\$3,000.00 \$4,200.00 \$25.00	\$1,500 \$4,200 \$0
000 000 000 000 000 000 000 000 000 00	0001 0001 0001 0001 0001	0180 8 0190 8 0200 8 0210 8	8051000A 8061005 8061016 8061017	SEEDING - COOL SEASON MIXTURES  ROCK DITCH CHECK  SEDIMENT REMOVAL	1.00 54.00 7.00	0.00	1.00	ACRE LF	1.00	\$4,200.00 \$25.00	\$4,200 \$0
0C 0	0001	0190 8 0200 8 0210 8	8061005 8061016 8061017	ROCK DITCH CHECK SEDIMENT REMOVAL	54.00 7.00	0.00	54.00	LF		\$25.00	\$0
000 000 000 000 000 000 000 000 000	0001	0200 8 0210 8	8061016 8061017	SEDIMENT REMOVAL	7.00				0.00		
000 000 000 000 000 000 000 000	0001	0210 8	8061017			0.00					
0C 0C 0C 0C 0C 0C 0C				TEMPORARY SEEDING AND MULCHING			7.00	CUYD	0.00	\$10.00	\$0
0C 0C 0C 0C 0C	0001	0220 8	0004040		1.00	0.00	1.00	ACRE	0.00	\$200.00	\$0
0C			8061019	SILT FENCE	210.00	0.00	210.00	LF	0.00	\$6.00	\$0
0C	0001	0230 8	8061050	TYPE C BERM	160.00	0.00	160.00	LF	0.00	\$5.00	\$0
0C	0040	0240 9	9031270A	2 IN. PSST POST - 12 GA.	48.00	0.00	48.00	LF	48.00	\$7.00	\$336
0C	0040	0250 9	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	36.00	LF	36.00	\$12.00	\$432
000	0040	0260 9	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$18.00	\$648
000	0070	0270 2	2169901	MISC.Removal of Existing Superstructure	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000
oc	0070	0280 5	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	109.00	\$145.00	\$15,805
oc	0070	0290 7	7034212	SLAB ON STEEL	189.00	0.00	189.00	SQYD	189.00	\$400.00	\$75,600
	0070	0300 7	7034216	TYPE H BARRIER	129.00	0.00	129.00	LF	129.00	\$125.00	\$16,125
00	0070	0310 7	7040101	SUBSTRUCTURE REPAIR (FORMED)	20.00	0.00	20.00	SQFT	20.00	\$50.00	\$1,000
"	0070	0320 7	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000
00	0070	0330 7	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	21,130.00	0.00	21,130.00	LB	21,130.00	\$2.70	\$57,051
00	0070	0340 7	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	12.00	\$300.00	\$3,600
00	0070	0350 7	7129901	MISC.Galvanizing Structural Steel	1.00	0.00	1.00	LS	1.00	\$11,750.00	\$11,750
00	0070	0360 7	7161000	PLAIN NEOPRENE BEARING PAD	4.00	0.00	4.00	EA	4.00	\$300.00	\$1,200
		0370 7	7161002	LAMINATED NEOPRENE BEARING PAD	4.00	0.00	4.00	EA	4.00	\$300.00	\$1,200
		0380 7	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$900.00	\$7,200
			7169901	MISC.Galvanizing (8) Bearing Pad & Bolt Assemblies	0.00	1.00	1.00	LS	1.00	\$864.00	\$864
Project J9S33	0070										\$345,142

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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.

The information below this line are details for Construction Signs (if applicable).

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3368	0030	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		4	Aug 16, 2021	SYSTEM	\$3,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithl5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		THICK)			4	Aug 16, 2021	SYSTEM	(\$3,920.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0030 -	· Total						\$0.00	
	0050	MISC.	Material		4	Aug 16, 2021	SYSTEM	\$19,344.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithl5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Aug 16, 2021	SYSTEM	(\$19,344.84)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0050 -	·Total						\$0.00	
	0060	FURN. TYPE 2 ROCK DITCH LINER	Material		1	Jul 2, 2021	SYSTEM	\$2,524.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithI5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Jul 2, 2021	SYSTEM	(\$2,524.60)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0060 -	Total						\$0.00	
	0800	FURNISHING TYPE 2 ROCK BLANKET	Material		1	Jul 2, 2021	SYSTEM	\$4,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithI5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Jul 2, 2021	SYSTEM	(\$4,520.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0080 -	· Total						\$0.00	
	0100	CONSTRUCTION SIGNS			1	Jul 2, 2021	SYSTEM	\$1,269.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user smithl5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
						Jul 2, 2021	SYSTEM	(\$1,269.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0100 -	Total						\$0.00	
	0110	ADVANCED WARNING RAIL SYSTEM	Material		1	Jul 2, 2021	SYSTEM	\$130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user smithl5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Jul 2, 2021	SYSTEM	(\$130.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0110 -	· Total						\$0.00	
	0130	TYPE III MOVEABLE BARRICADE	Material		1	Jul 2, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user smithl5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					1 Jul 2, SYSTEM 2021			(\$500.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0130 -	Total						\$0.00	
	0180	SEEDING - COOL SEASON MIXTURES	Material		4	Aug 16, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithl5 overridding Payment Estimate Exception 19 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3368	0180	SEEDING - COOL SEASON MIXTURES	Material		4	Aug 16, 2021	SYSTEM	(\$4,200.00)	
		WIIATURES		- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	MDPA	4	Aug 16, 2021	smithl5	(\$2,100.00)	Partial payment due to not using tack paper for the straw placed and not receiving certs for the materials . smithl5
					5	Sep 2, 2021	SYSTEM	\$2,100.00	Partial payment due to not using tack paper for the straw placed and not receiving certs for the materials . smithl5
					5	Sep 2, 2021	wilkem1	(\$2,100.00)	To correct system applied adjustment on Estimate 0005
				MDPA - Tota	al			(\$2,100.00)	
			Other Item /	Adjustment -	Total			(\$2,100.00)	
	0180 -	Total						(\$2,100.00)	
	0240	2 IN. PSST POST - 12 GA.	Material		4	Aug 16, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithl5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					4	Aug 16, 2021	SYSTEM	(\$336.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	MDPA	4	Aug 16, 2021	smithl5	(\$168.00)	Partial payment until material certs are received for this item. smithl5
					5	Sep 2, 2021	SYSTEM	\$168.00	Partial payment until material certs are received for this item. smithl5
				MDPA - Tota	al			\$0.00	
			Other Item /	Adjustment -	Total			\$0.00	
	0240 -	Total						\$0.00	
	0250	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		4	Aug 16, 2021	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithI5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					4	Aug 16, 2021	SYSTEM	(\$432.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	MDPA	4	Aug 16, 2021	smithl5	(\$216.00)	Partial payment until material certs are received for this item. smithl5
					5	Sep 2, 2021	SYSTEM	\$216.00	Partial payment until material certs are received for this item. smithl5
				MDPA - Tota				\$0.00	
			Other Item /	Adjustment -	Total			\$0.00	
	0250 -	Total						\$0.00	
	0260	SHF-FLAT SHEET FLUORESCENT	Material		4	Aug 16, 2021	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user smithl5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					4	Aug 16, 2021	SYSTEM	(\$648.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	MDPA	4	Aug 16, 2021	smithl5	(\$324.00)	Partial payment until certs are received for this item. smithl5
					5	Sep 2, 2021	SYSTEM	\$324.00	Partial payment until certs are received for this item. smithl5
				MDPA - Tota	al			\$0.00	
			Other Item /	Adjustment -	Total			\$0.00	
	0260 -	Total						\$0.00	
	0290	SLAB ON STEEL	Material		2	Jul 16, 2021	SYSTEM	\$41,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithl5 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3368	0290	SLAB ON STEEL	Material		2	Jul 16, 2021	SYSTEM	(\$41,600.00)	
					3	Aug 2, 2021	SYSTEM	\$75,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithl5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Aug 2, 2021	SYSTEM	(\$75,600.00)	
					4	Aug 16, 2021	SYSTEM	\$75,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user smith!5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Aug 16, 2021	SYSTEM	(\$75,600.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0290 -	· Total						\$0.00	
	0300	TYPE H BARRIER	Material		3	Aug 2, 2021	SYSTEM	\$16,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithI5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Aug 2, 2021	SYSTEM	(\$16,125.00)	
					4	Aug 16, 2021	SYSTEM	\$16,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user smith!5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Aug 16, 2021	SYSTEM	(\$16,125.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0300 -	· Total						\$0.00	
	0310	SUBSTRUCTURE REPAIR (FORMED)	Material		1	Jul 2, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithI5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					1	Jul 2, 2021	SYSTEM	(\$1,000.00)	
					2	Jul 16, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smith!5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Jul 16, 2021	SYSTEM	(\$1,000.00)	
					3	Aug 2, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smith!5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					3	Aug 2, 2021	SYSTEM	(\$1,000.00)	
					4	Aug 16, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user smith!5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Aug 16, 2021	SYSTEM	(\$1,000.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0310 -	· Total						\$0.00	
	0320	PROTECTIVE COATING - CONCRETE BENTS AND	Material		4	Aug 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user smithl5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					4	Aug 16, 2021	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	MDPA	4	Aug 16, 2021	smithl5	(\$3,000.00)	Partial payment until certs are received for material used for this item. smithl5
					5	Sep 2, 2021	SYSTEM	\$3,000.00	Partial payment until certs are received for material used for this item. smithl5





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3368	0320	PROTECTIVE COATING - CONCRETE BENTS AND	Other Item Adjustment					\$0.00	
			Other Item Adjustment - Total					\$0.00	
	0320 - Total							\$0.00	
	0360	PLAIN NEOPRENE BEARING PAD	Material		1	Jul 2, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithl5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					1	Jul 2, 2021	SYSTEM	(\$1,200.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0360 -	Total						\$0.00	
	0370	LAMINATED NEOPRENE BEARING PAD	Material		1	Jul 2, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithl5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					1	Jul 2, 2021	SYSTEM	(\$1,200.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0370 -	370 - Total							
	0380	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material		1	Jul 2, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user smithI5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					1	Jul 2, 2021	SYSTEM	(\$7,200.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0380 -	Total						\$0.00	
J9S3368	- Total							(\$2,100.00)	
Overall -	Total							(\$2,100.00)	