

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

Pay Estimate Created Date: August 16, 2024

Progress Estimate N	lumber	Contract ID Prime Contracto	240119-B05 <b>r</b> Emery Sapp & S	Sons, Inc.	Pay Period Start Pay Period End			\$856,288.65 \$0.00 \$856,288.65	
Approval Date								By User	
August 16, 2024			Generated and	Approved	(and should be con	sidered Draft) at	the Project Office Level by	sandic′	
August 16, 2024		F	Reviewed and Appr	oved (and	should be consider	ed Draft) at the F	Resident Engineer Level by	viers	
August 19, 2024				Reviewed	and Approved at th	ne Central Office	Controllers Office Level by	ramses*	
Original Completion	n Date	Current Cor	npletion Date	Actu	ual Completion Dat	te %	of Current Contract Amount	Amount Complete	
November 1, 202	24	Novemb	er 1, 2024				71.79%		
	Contract	t Informational Dat	tes		Milesto	ones			
Date Description	Original	Completion Date	Current Complet	tion Date	No Milestones Ex	ist for Contract			
Acceptance Date									
Awarded Date	February	14, 2024	February 14, 2024	4					
Letting Date	January	19, 2024	January 19, 2024						
Notice to Proceed Date	March 11	1, 2024	March 11, 2024						
Open to Traffic Date									

Contract Total Pay	For Estimate No. 3			
		This Estimate	Previous	To Date
240119-B05				
	Total Posted Items Pay	\$230,302.47	\$384,447.85	\$614,750.32
	Gross Item Adjustments	(\$21,852.74)	(\$5.11)	(\$21,857.85)
	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
	•		\$384,442.74	\$592,892.47
<b>Contract Total Pay</b>	rable This Estimate:	\$208,449.73		

#### Items Paid This Estimate Period

Work Began Date

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNE0168	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$42,000.000	0.375	\$15,750.00
	0040	2153000	SHAPING SLOPES, CLASS III	100F	\$575.000	46	\$26,450.00
	0060	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	SQYD	\$110.000	217	\$23,870.00
	0070	5041000	CONCRETE APPROACH PAVEMENT	SQYD	\$165.000	266.76	\$44,015.40
	0800	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	CUYD	\$64.000	116.48	\$7,454.72
	0090	6096041	PLACING TYPE 1 ROCK DITCH LINER	CUYD	\$57.000	116.48	\$6,639.36
	0150	6181000	MOBILIZATION	LS	\$62,195.000	0.25	\$15,548.75
	0180	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$4.000	416.56	\$1,666.24
	0190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$1,000.000	0.5	\$500.00
	0260	5031010A	BRIDGE APPROACH SLAB (MAJOR)	SQYD	\$257.000	229	\$58,853.00
	0280	5031010A	BRIDGE APPROACH SLAB (MAJOR)	SQYD	\$257.000	115	\$29,555.00
Project JNE01	68 - Total						\$230,302.47
Overall - Total							\$230,302.47

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item A	Adjustn	nents This Estimate					
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNE0168	0040	SHAPING SLOPES, CLASS	Overrun		-38	\$575.00	(\$21,850.00)

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Progress Estimate Number	Contract ID	240119-B05	•	0 ,	• • • • • • • • • • • • • • • • • • • •	. ,
2	Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	August 15, 2024	Net Change Order Amount	\$0.00
3					<b>Current Contract Amount</b>	\$856,288.65

ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
168		III						
	0060	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	66.7	(\$0.01)	(\$0.84)
	0060	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	66.7	(\$0.01)	(\$0.84)
	0060	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	60.9	(\$0.01)	(\$0.77)
	0060	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	22.7	(\$0.01)	(\$0.29)
	0060	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material			-622.7	\$110.00	(\$68,497.00)
	0060	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user sandic1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	622.7	\$110.00	\$68,497.00
	0070	CONCRETE APPROACH PAVEMENT	Material			-615.1	\$165.00	(\$101,491.50)
	0070	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user sandic1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	615.1	\$165.00	\$101,491.50
	0800	FURNISHING TYPE 1 ROCK DITCH LINER	Material			-116.48	\$64.00	(\$7,454.72)
	0800	FURNISHING TYPE 1 ROCK DITCH LINER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user sandic1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	116.48	\$64.00	\$7,454.72
	0180	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-416.56	\$4.00	(\$1,666.24
	0180	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user sandic1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	416.56	\$4.00	\$1,666.24
	0240	BRIDGE APPROACH SLAB (MAJOR)	Material			-229	\$257.00	(\$58,853.00
	0240	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user sandic1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	229	\$257.00	\$58,853.00
	0260	BRIDGE APPROACH SLAB (MAJOR)	Material			-229	\$257.00	(\$58,853.00)
	0260	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user sandic1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	229	\$257.00	\$58,853.00
	0280	BRIDGE APPROACH SLAB (MAJOR)	Material			-229	\$257.00	(\$58,853.00)
	0280	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user sandic1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	229	\$257.00	\$58,853.00

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

Pay Estimate Created Date: August 16, 2024

Progre	ess Est	imate Number 3	Contract ID Prime Contr	24011 ractor Emer	l9-B05 y Sapp & Son	s, Inc. Pay Period End August 15, 2024 Ne	iginal Contra t Change Ord rrent Contra	der Amount	\$856,288.65 \$0.00 \$856,288.65
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNE0168	0300	BRIDGE APPR	OACH SLAB (MAJOR)	Material			-242	\$257.00	(\$62,194.00)
	0300	BRIDGE APPR	OACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user sandic1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	242	\$257.00	\$62,194.00
Total									(\$21,852.74)

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Incentive Disincentive Liquidated Damages Other Contract Adjustments

#### 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					
JNE0168	FAF - 63-4(87)	4 Bridge rehabilitations	US 63	ADAIR	over Bus. 63, Steer Creek,	ver Bus. 63, Steer Creek, Patterson Street and Bear Creek near Kirksville						
otals by J	Job Numbe	ers										
JNE0168		d Item Pay Item Adjustme			This Estimate \$230,302.47 (\$21,852.74)	Previous \$384,447.85 (\$5.11)	<b>To Date</b> \$614,750.32 (\$21,857.85)					
			Gross	Item Pay	\$208,449.73	\$384,442.74	\$592,892.47					

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

\$0.00 \$0.00 \$0.00 \$0.00

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

#### **Exceptions (Discrepancies) This Estimate Period**

Equation Type Insufficient Natures (Procure process and Section 1997) and process and proc	Exceptions (Discrepancies) This Estimate Period			
Number 20100, Material Sci 10207 10886, Material 1017-MDASCA 111-Daved Accomplisher Exproy Cat Gold 1017-1018, Proceeding Control 1017-1018, Proceding Control 1018, Proceding Co	Exceptions / Discrepencies	Explanation		Status
Names (2000), Material Sci (2021) (1006), Material Sci (20	Number 0060, Material Set 502110896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40	No Remark was entered by Engineer	sandic1	Overridden
Number 2000, Material Set 50011 1086, Material 1905/MRTE20016 1. Tell 8ur Ep Cot 30° No. 59/11 Gr  2007/0006/0006, Acceptance Action Centers Centerology/floor is windinger of the Company of the Cot 1906 of	Number 0060, Material Set 502110896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr	No Remark was entered by Engineer	sandic1	Overridden
Number (204), Marienia Set 5031010A66, Macterial 1010A0CRPE-63-4- Underdarian Contingated PE (*** (**TORMIT), Acceptance Action General Set 50310A66, Malerial 1030ACRPE-641-61-614-7- (***Pers Sealed Ch. 4.4/13 Gr. 14-4).  Eliminate Exception Type: Insufficient Materials: Project JURGI (***), Interest Cold, Malerial 1036-8530-61-644-64-64-64-64-64-64-64-64-64-64-64-64	Number 0060, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr	No Remark was entered by Engineer	sandic1	Overridden
Number 2624, Material Set 5031011A96, Material 1938/BSSPE-ECAZM13 - Ren Seule É No. 4M13 Gr  Elitimate Exception Type: Insufficient Materials: Proper J. INEGUER International Continuence and Continuence 2014, Material 4505/S110A96, Material 1938/S186 - Proper J. International Continuence 2014, Material 4505/S110A96, Project Material 1938/S186 - Project Material	Number 0240, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE	No Remark was entered by Engineer	sandic1	Overridden
Number Q260, Material Sed 9301010A98, Material 1050RPSBL Polyathylevie Sheeting for Bood Breaker, Acceptance Action Generic 1050PSBL is building.  Estimate Exception Type: Insufficient Materials: Project INED168, Item 5031010A, Project Item Line Number Q260, Materials 5603010AB, Material 1050CMMLDST1D - Clear Payament-Bidge Desiphing Curv GB, Acceptance Action Generic Project Micro Item 1000CMMLDST1D - Clear Payament-Bidge Desiphing Curv GB, Acceptance Action Generic Project Micro Item 1000CMMLDST1D - Clear Payament-Bidge Desiphing Curv GB, Acceptance Action Generic Report Selection (S. 1), 1981 and 1981 American Project Micro Item 1000CMMLDST1D - Project Item Line Materials Sel 903010AM, Material 1050CSSIB. I. Concrete Selectic CS, Salane (S. 1), 1981 and 1981 American Project Micro Item 1000CMMLDST1D - Project Item Line Number Q260, Materials Sel 903010AM, Materials Project, MICRO Item 503101AM, Project Item Line Number Q260, Materials Selection (S. 1), 1981 American Project Micro Item 1000CMMLDST1D - Project Item Line Number Q260, Material Selection (S. 1), 1981 American Project, MICRO Item 503101AM, Project Item Line Number Q260, Material Selection (S. 1), 1981 American Project, MICRO Item 50310AM, Material Project, MICRO Item 50310AM, Project Item Line Number Q260, Material Project MICRO Item 50310AM, Project Item Line Number Q260, Material Project MICRO Item 50310AM, Project Item Line Number Q260, Material Project MICRO Item 50310AM, Project Item	Number 0240, Material Set 5031010A96, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr	No Remark was entered by Engineer	sandic1	Overridden
Namber 0200, Material Set 5001010A96, Material (SSCMMLDST10 - Clear Pavement-Bridge Disapting Cure (a) Acceptance Action Generic (1055CMMLDST10 - Insulfacion Materials Project, JNED188, Item 5031010A, Project Item Line Namber 0200, Material Set 5001010A96, Material (SDSCSM), Expect JNED188, Item 5031010A, Project Item Line Namber 0200, Material Set 5001010A96, Material (SDSCSM), Item 5031010A, Project Item Line Namber 0200, Material Set 5001010A96, Material (SDSCSM), Item 5031010A, Project Item Line Namber 0200, Material Set 5001010A96, Material (SDSCSM), Item 5031010A, Project Item Line Namber 0200, Material Set 50010A96, Material (SDSCSM), Item 5031010A, Project Item Line Namber 0200, Material Set 50010A96, Material (SDSCSM), Item 5031010A, Project Item Line Namber 0200, Material Set 50010A96, Material (SDSCSM), Item 5031010A, Project Item Line Namber 0200, Material Set 50010A96, Material (SDSCSM), Item 5031010A, Project Item Line Namber 0200, Material SEC 50010A96, Material (SDSCSM), Concrete Sealer (CS) - Sliane Acceptance Action Generic 1055CMMLD, Material SDSCSM, Material	Number 0240, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker,	No Remark was entered by Engineer	sandic1	Overridden
Number 0200, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @ Acceptance Action Generic 1035CSSIL is insufficient. Materials: Project JNED168, Item 5031010A, Project Item Line Number 0200, Material Set 5031010A9, Material 1015DMCRPE - U-Underdrain Corrupted PE (**Clothmy). Acceptance Action Generic Residents in smallicent. Project JNED168, Item 5031010A, Project Item Line Number 0200, Material Set 5031010A9, Material 1015DMCRPE - U-Underdrain Corrupted PE (**Clothmy). Acceptance Action Generic 1015DMCRPE - U-Underdrain Corrupted PE (**Clothmy). Acceptance Action Generic 1015DMCRPE - U-Underdrain Corrupted PE (**Clothmy). Acceptance Action Generic 1015DMCRPE - U-Underdrain Corrupted PE (**Clothmy). Acceptance Action Generic 1015DMCRPE - U-Underdrain Corrupted PE (**Clothmy). Acceptance Action Generic 1015DMCRPE - U-Underdrain Corrupted PE (**Clothmy). Acceptance Action Generic 1015DMCRPE - U-Underdrain Corrupted PE (**Clothmy). Acceptance Action Generic 1015DMCRPE - U-Underdrain Corrupted PE (**Clothmy). Acceptance Action Generic 1015DMCRPE - U-Underdrain Corrupted PE (**Clothmy). Acceptance Action Generic 1015DMCRPE - U-Underdrain Corrupted PE (**Clothmy). Acceptance Action Generic 1015DMCRPE - U-Underdrain Corrupted PE (**Clothmy). Acceptance Action Generic 1015DMCRPE - U-Underdrain Corrupted PE (**Clothmy). Acceptance Action Generic 1015DMCRPE - U-Underdrain Corrupted PE (**Clothmy). Acceptance Action Generic 1015DMCRPE - U-Underdrain Corrupted PE (**Clothmy). Acceptance Action Generic 1015DMCRPE - U-Underdrain Corrupted PE (**Clothmy). Acceptance Action Generic 1015DMCRPE - U-Underdrain Corrupted PE (**Clothmy). Acceptance Action Generic 1015DMCRPE - U-Underdrain Corrupted PE (**Clothmy). Acceptance Action Generic 1015DMCRPE - U-Underdrain Corrupted PE (**Clothmy). Acceptance Action Generic 1015DMCRPE - U-Underdrain Corrupted PE (**Clothmy). Acceptance Action Generic 1015DMCRPE - U-Underdrain Corrupted PE (**Clothmy). Acceptance Action Generic 1015DMCRPE - U-Underdrain Corrupted	Number 0240, Material Set 5031010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge	No Remark was entered by Engineer	sandic1	Overridden
Number (260, Material Set (530101A66, Material 1308RSDFEC44M13 - Rein Steel EC No. 4M/13 Gr GOMAZO @, Acceptance Action Generic RoSScellas is insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0168, litem 5031010A, Project Item Line Number (260, Material Set 5031010A6, Material 105SCSSIL - Concrete Sealer (CS) - Siane Acceptance Action Generic 105SCSMA Is insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0168, litem 5031010A, Project Item Line Number (260, Material Set 5031010A6, Material 105SCSSIL - Concrete Sealer (CS) - Siane Acceptance Action Generic 105SCSMIL is insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number (260, Material Set 5031010A6, Material 105SCSMILDST1D - Islane Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 105SCSMILDST1D - Islane Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 105SCSMILDST1D Is insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number (260, Material Set 5031010A6, Material 105SPSSBS - Polyethylene Sheeling for Bond Breaker, Acceptance Action Generic 105SPSBS in insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number (260, Material Set 5031010A6, Material 105CPCAA - Concrete, Pavement WAIT, Acceptance Action Generic 105SPSBS in insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number (260, Material Set 5031010A6, Material 105SPSSSBL - Concrete Steeler (CS) - Siane Acceptance Action Generic 105SCSSILs in insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number (260, Material Set 5031010A6, Material 105SPSSBB in insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number (260, Material Set 5031010A6, Material 105SPSSBB in	Number 0240, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @,	No Remark was entered by Engineer	sandic1	Overridden
Number 0260, Material Set 5031010A96, Material 10310MCRPE, 0.4 instrictional (100m). A project Item Line Number 0260, Material Set 5031010A96, Material 10350CSSIL - concrete Sealer (CS) - Silane @ Acceptance Action Generic 10350CSSIL is insufficient. Standard (100m). A project Item Line Number 0260, Material Set 5031010A96, Material 10350CSSIL - concrete Sealer (CS) - Silane @ Acceptance Action Generic 10350CSSIL is insufficient. Standard (100m). A project Item Line Number 0260, Material Set 5031010A96, Material 10350CMMLDST1 is insufficient. Standard (100m). A project Item Line Number 0260, Material Set 5031010A96, Material 10350CMMLDST1 is insufficient. Standard (100m). A project Item Line Number 0260, Material Set 5031010A96, Material 10350CMMLDST1 is insufficient. Standard (100m). A project Item Line Number 0260, Material Set 5031010A96, Material 10350CMPSESB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 10350CMPSE - Standard (100m). A project Item Line Number 0260, Material Set 5031010A96, Material Set 503101A96, M	Number 0260, Material Set 5031010A96, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr	No Remark was entered by Engineer	sandic1	Overridden
Number 0200, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @. Acceptance Action Generic 1053CSSIL is insufficient Materials: Project JNE0168, Item 6031010A, Project Item Line Number 0200, Material Set 5031010A96, Material 1056PSB6 - Polyethylene Sheeting for Fond Breaker, Acceptance Action Generic 1055CMMLDST10 in insufficient Number 0200, Material Set 5031010A96, Material 1056PSB6 - Polyethylene Sheeting for Fond Breaker, Acceptance Action Generic 1055CMMLDST10 in insufficient Number 0200, Material Set 5031010A96, Material 1056PSB6 - Polyethylene Sheeting for Fond Breaker, Acceptance Action Generic 1058PSB is insufficient.  Sandici Overridden Number 0200, Material Set 5031010A96, Material 1056PSB6 - Polyethylene Sheeting for Fond Breaker, Acceptance Action Generic 1050CPA - Concrete, Pavement wi/Air. Acceptance Action Generic 5031010A96, Material 0550CPA - Concrete, Pavement wi/Air. Acceptance Action Generic 5031010A96, Material 05100CPA - Concrete, Pavement wi/Air. Acceptance Action Generic 5031010A96, Material 05100CPA - Concrete, Pavement wi/Air. Acceptance Action Generic 5031010A96, Material 05100MGRPE - 04 is insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number 0200, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane & Caceptance Action Generic 1055CSIL is insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number 0200, Material Set 5031010A96, Material 1056PSB6 - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1055CSMILDST10 is insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number 0200, Material Set 5031010A96, Material 1056PSB6 - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1056PSB6 is insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number 0200, Materia	Number 0260, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE	No Remark was entered by Engineer	sandic1	Overridden
Number 0260, Material Set 5031010A96, Material 1055CMMLDST1D : Clear Pavement-Bridge   Dissipating Cure @, Acceptance Action Generic 1058CSMMLDST1D is insufficient.	Number 0260, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @,	No Remark was entered by Engineer	sandic1	Overridden
Number 0280, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number 0280, Material Set 5031010A96, Material 1013DMCRPE.04 - Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 1013DMCRPE.04 - Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 1013DMCRPE.04 - Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 1013DMCRPE.04 - Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 1013DMCRPE.04 - Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 1013DMCRPE.04 - Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 1013DMCRPE.04 - Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 1013DMCRPE.04 is insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number 0280, Material Set 5031010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure G, Acceptance Action Generic 1055CMMLDST1D is insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number 0280, Material Set 5031010A96, Material 1058PSBB : Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number 0280, Material Set 5031010A96, Material Set 50	Number 0260, Material Set 5031010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge	No Remark was entered by Engineer	sandic1	Overridden
Number 0280, Material Set 5031010A96, Material 0501CCPA.A - Concrete, Pavement w/Air. Acceptance Action Generic 0501CPA as insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number 0280, Material Set 5031010A96, Material 1013DMCRPE.04 - Underdrain Corrugated PE 4/100mm), Acceptance Action Generic 01301MCRPE.04 - Underdrain Corrugated PE 4/100mm), Acceptance Action Generic 01301MCRPE.04 - Underdrain Corrugated PE 4/100mm), Acceptance Action Generic 01305MCRPE.04 - Underdrain Corrugated PE 4/100mm), Acceptance Action Generic 01305MCRPE.04 - Underdrain Corrugated PE 4/100mm), Acceptance Action Generic 01305MCRPE.04 - Underdrain Corrugated PE 4/100mm), Advantage of the Correct Sealer (CS) - Silane (a) No Remark was entered by Engineer Sandict Overridden Number 0280, Material Set 5031010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure (a) Acceptance Action Generic 1055CMMLDST1D is insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number 0280, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number 0280, Material Set 5031010A96, Material 5051CCPA A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA A is insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number 0280, Material Set 5031010A96, Material 1058RSDFC042M13 - Rein Steel EC No. 4/M13 Gr 60/M420 (a) Acceptance Action Generic ResidelBars is insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number 0300, Material Set 5031010A96, Material 1058RSDFC042M13 - Rein Steel EC No. 4/M13 Gr 60/M420 (a) Acceptance Action Generic 1058PSBB is insufficient.  Estimate Exception Type: Insufficient Materials: Proje	Number 0260, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker,	No Remark was entered by Engineer	sandic1	Overridden
Number 0280, Material Set 5031010A96, Material 1013DMCRPE04 is insufficient.  Estimate Exception Type: Insufficient Material Set 5031010A96, Material 1033CMSIL - Concrete Sealer (CS) - Silane @. Acceptance Action Generic 1053CSSIL is insufficient.  Estimate Exception Type: Insufficient Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @. Acceptance Action Generic 1053CSSIL is insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number 0280, Material Set 5031010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number 0280, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1055PSBB is insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number 0280, Material Set 5031010A96,	Number 0260, Material Set 5031010A96, Material 0501CCPA.A - Concrete, Pavement w/Air,	No Remark was entered by Engineer	sandic1	Overridden
Number 0280, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number 0280, Material Set 5031010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number 0280, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheetling for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number 0280, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheetling for Bond Breaker, Acceptance Action Generic 0501CCPA. A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA. A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA. A - Concrete, Pavement w/Air, Acceptance Action Generic ReSteelBars is insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number 0280, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic ReSteelBars is insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number 0300, Material Set 5031010A96, Material Set 5031010APG, Project Item Line Number 0300, Material Set 5031010APG, Material Set 5031010APG, Project Item Line Number 0300, Material Set 5031010APG, Material Set 5031010APG, Project Item Line Number 0300, Material Set 5031010APG, Ma	Number 0280, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE	No Remark was entered by Engineer	sandic1	Overridden
Number 0280, Material Set 5031010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.  No Remark was entered by Engineer	Number 0280, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @,	No Remark was entered by Engineer	sandic1	Overridden
Number 0280, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number 0280, Material Set 5031010A96, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number 0280, Material Set 5031010A96, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number 0300, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number 0300, Material Set 5031010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number 0300, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number 0300, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSIL is insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line No Remark was entered by Engineer Sandic1 Overridden  No Remark was entered by Engineer Sandic1 Overridden	Number 0280, Material Set 5031010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge	No Remark was entered by Engineer	sandic1	Overridden
Number 0280, Material Set 5031010A96, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number 0280, Material Set 5031010A96, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number 0300, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number 0300, Material Set 5031010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CSMLDST1D is insufficient.  No Remark was entered by Engineer  No Remark was entered by Engineer  No Remark was entered by Engineer  Sandic1 Overridden	Number 0280, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker,	No Remark was entered by Engineer	sandic1	Overridden
Number 0280, Material Set 5031010A96, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number 0300, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number 0300, Material Set 5031010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.  No Remark was entered by Engineer  No Remark was entered by Engineer  Sandic1  Overridden  Overridden  No Remark was entered by Engineer  Sandic1  Overridden  Overridden  Overridden  No Remark was entered by Engineer  Sandic1  Overridden  No Remark was entered by Engineer  Sandic1  Overridden  Overridden  No Remark was entered by Engineer  Sandic1  Overridden  Overridden  No Remark was entered by Engineer  Sandic1  Overridden  Overridden	Number 0280, Material Set 5031010A96, Material 0501CCPA.A - Concrete, Pavement w/Air,	No Remark was entered by Engineer	sandic1	Overridden
Number 0300, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number 0300, Material Set 5031010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number 0300, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line No Remark was entered by Engineer sandic1 Overridden	Number 0280, Material Set 5031010A96, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr	No Remark was entered by Engineer	sandic1	Overridden
Number 0300, Material Set 5031010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number 0300, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane Acceptance Action Generic 1053CSSIL is insufficient.  No Remark was entered by Engineer  sandic1  Overridden  No Remark was entered by Engineer  sandic1  Overridden	Number 0300, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker,	No Remark was entered by Engineer	sandic1	Overridden
Number 0300, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line  No Remark was entered by Engineer sandic1  Overridden	Number 0300, Material Set 5031010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge	No Remark was entered by Engineer	sandic1	Overridden
	Number 0300, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @,	No Remark was entered by Engineer	sandic1	Overridden
		No Remark was entered by Engineer	sandic1	Overridden

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

#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	Explanation	Entered By	Status
4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.			
Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number 0300, Material Set 5031010A96, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5041000, Project Item Line Number 0070, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5041000, Project Item Line Number 0070, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 6096010A, Project Item Line Number 0080, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 6240103A, Project Item Line Number 0180, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Item Overrun: Contract 240119-B05, Contract Project JNE0168, Project Item Line Number 0040, Contract Line Item Number 0040, Item 2153000, Minor Item.	No Remark was entered by Engineer	sandic1	Acknowledged

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract 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)
119-B05	JNE0168	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$42,000.00	\$42,000.0
		0001	0020	2064000	POROUS BACKFILL	36.00	0.00	36.00	CUYD	28.00	\$90.00	\$2,520.0
		0001	0030	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	2.00	0.00	2.00	100F	0.00	\$1,350.00	\$0.0
		0001	0040	2153000	SHAPING SLOPES, CLASS III	8.00	0.00	8.00	100F	46.00	\$575.00	\$26,450.0
		0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	866.00	0.00	866.00	SQYD	0.00	\$20.00	\$0.0
		0001	0060	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	806.00	0.00	806.00	SQYD	622.70	\$110.00	\$68,497.
		0001	0070	5041000	CONCRETE APPROACH PAVEMENT	615.10	0.00	615.10	SQYD	615.10	\$165.00	\$101,491.
		0001	0800	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	216.00	0.00	216.00	CUYD	243.00	\$64.00	\$15,552.
		0001	0090	6096041	PLACING TYPE 1 ROCK DITCH LINER	216.00	0.00	216.00	CUYD	243.00	\$57.00	\$13,851.
		0001	0100	6161005	CONSTRUCTION SIGNS	811.00	0.00	811.00	SQFT	811.00	\$8.40	\$6,812.
		0001	0110	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	61.00	\$12.60	\$768.
		0001	0120	6161030	TYPE III MOVEABLE BARRICADE	125.00	0.00	125.00	EA	102.00	\$131.25	\$13,387.
		0001	0130	6161033	DIRECTIONAL INDICATOR BARRICADE	20.00	0.00	20.00	EA	20.00	\$78.75	\$1,575.
		0001	0140	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$210.00	\$420
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$62,195.00	\$62,195
		0001	0160	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,776.00	0.00	1,776.00	LF	0.00	\$0.40	\$0.
		0001	0170	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,274.00	0.00	2,274.00	LF	0.00	\$0.40	\$0
		0001	0180	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	808.00	0.00	808.00	SQYD	889.00	\$4.00	\$3,556
		0001	0190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000
		0010	0200	6061060	MGS GUARDRAIL	3,475.00	0.00	3,475.00	LF	825.00	\$26.50	\$21,862
		0010	0210	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	16.00	0.00	16.00	EA	4.00	\$3,500.00	\$14,000
		0010	0220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	16.00	0.00	16.00	EA	4.00	\$3,400.00	\$13,600
		0070	0230	2169904	MISC.REMOVAL OF EXISTING BRIDGE APPROACH SLAB	2,034.00	0.00	2,034.00	SQFT	2,034.00	\$4.00	\$8,136
		0070	0240	5031010A	BRIDGE APPROACH SLAB (MAJOR)	229.00	0.00	229.00	SQYD	229.00	\$257.00	\$58,853
		0071	0250	2169904	MISC.REMOVAL OF EXISTING BRIDGE APPROACH SLAB	2,034.00	0.00	2,034.00	SQFT	2,034.00	\$4.00	\$8,136
		0071	0260	5031010A	BRIDGE APPROACH SLAB (MAJOR)	229.00	0.00	229.00	SQYD	229.00	\$257.00	\$58,853
		0072	0270	2169904	MISC.REMOVAL OF EXISTING BRIDGE APPROACH SLAB	2,034.00	0.00	2,034.00	SQFT	2,034.00	\$4.00	\$8,136
		0072	0280	5031010A	BRIDGE APPROACH SLAB (MAJOR)	229.00	0.00	229.00	SQYD	229.00	\$257.00	\$58,853
		0073	0290	2169904	MISC.REMOVAL OF EXISTING BRIDGE APPROACH SLAB	2,178.00	0.00	2,178.00	SQFT	2,178.00	\$4.00	\$8,712
		0073	0300	5031010A	BRIDGE APPROACH SLAB (MAJOR)	242.00	0.00	242.00	SQYD	242.00	\$257.00	\$62,194
	Project JI	NE0168 - To	otal Value	Posted to E	Date as of Report Generated Date							\$681,411.
119-B05 Ove	rall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$681,411

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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: JNE0168

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
0010	2022010	REMOVAL OF IMPROVEMENTS	8/2/24	8/13/24	0.12	LS		406+62.00		414+76+00		Existing guardrail Bus 63
			8/10/24	8/13/24	0.25	LS		516+62.00		628+00		
0040	2153000	SHAPING SLOPES, CLASS III	8/14/24	8/15/24	46.00	100F		408+00		753+00		
0060	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	8/2/24	8/13/24	66.70	SQYD		623+72.92		623+87.92		
			8/5/24	8/13/24	66.70	SQYD		522+59.25		522+74.25		
			8/7/24	8/13/24	60.90	SQYD		408+00		518+00		Getting quantities equal to actual field measurements
			8/15/24	8/16/24	22.70	SQYD		408+00		753+00		Getting quantities to field measured quantities.
0070	5041000	CONCRETE APPROACH PAVEMENT	8/2/24	8/13/24	66.67	SQYD		522+44.25		522+59.25		
			8/6/24	8/13/24	66.67	SQYD		520+04.75		520+19.75		
			8/7/24	8/13/24	133.42	SQYD		519+89.75		520+04.75		
0080	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	8/2/24	8/13/24	74.67	CUYD		408+00		414+00		Bus 63
			8/7/24	8/13/24	27.00	CUYD	Bus 63	408+00		414+00		Extended Bus 63 Drain flumes a total of 91ft.
			8/13/24	8/14/24	14.81	CUYD		518+00		526+00		
0090	6096041	PLACING TYPE 1 ROCK DITCH LINER	8/2/24	8/13/24	74.67	CUYD		408+00		414+00		Bus 63
			8/7/24	8/13/24	27.00	CUYD		408+00		414+00		Extended Bus 63 Drain flumes a total of 91ft.
			8/13/24	8/14/24	14.81	CUYD		408+00		414+00		
0150	6181000	MOBILIZATION	8/15/24	8/16/24	0.25	LS		408+00		753+00		
0180	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	8/2/24	8/13/24	280.00	SQYD		408+00		414+00		Bus 63
			8/7/24	8/13/24	81.00	SQYD		408+00		414+00		Extended Bus 63 Drain flumes a total of 91ft.
			8/13/24	8/14/24	55.56	SQYD		408+00		414+00		
0190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/15/24	8/16/24	0.50	LS		408+00		753+00		
0260	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	8/5/24	8/13/24	229.00	SQYD		408+00		414+00		
0280	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	8/2/24	8/13/24	115.00	SQYD		518+00		526+00		N Steer Creek

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

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### Line Item Adjustments by Estimate

Contract ID: 240119-B05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0168	0040	SHAPING SLOPES, CLASS III	Overrun	Overrun	3	Aug 16, 2024	SYSTEM	(\$21,850.00)	
				Overrun - T	otal			(\$21,850.00)	
			Overrun - T	tal				(\$21,850.00)	
	0040 -	Total							
	0060	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material		2	Aug 1, 2024	SYSTEM	(\$21,850.00) \$44,627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandic1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Aug 1, 2024	SYSTEM	(\$44,627.00)	
					3	Aug 16, 2024	SYSTEM	\$68,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandic1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Aug 16, 2024	SYSTEM	(\$68,497.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Price FUEL		2	Aug 1, 2024	SYSTEM	(\$5.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Aug 16, 2024	SYSTEM	(\$2.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$7.85)	
			Price FUEL	Price FUEL - Total				(\$7.85)	
	0060 -	Total						(\$7.85)	
	0070	CONCRETE APPROACH PAVEMENT	Material		2	Aug 1, 2024	SYSTEM	\$57,476.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandic1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					2	Aug 1, 2024	SYSTEM	(\$57,476.10)	
					3	Aug 16, 2024	SYSTEM	\$101,491.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandic1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					3	Aug 16, 2024	SYSTEM	(\$101,491.50)	
				- Total				\$0.00	
			Material - To	otal	al			\$0.00	
	0070 -	Total						\$0.00	
	0080	FURNISHING TYPE 1 ROCK DITCH LINER	Material		3	Aug 16, 2024	SYSTEM	\$7,454.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandic1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					3	Aug 16, 2024	SYSTEM	(\$7,454.72)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0080 -	Total						\$0.00	
	0100	CONSTRUCTION SIGNS	Material		1	Jul 16, 2024	SYSTEM	\$806.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandic1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Jul 16, 2024	SYSTEM	(\$806.40)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	0100 -	Total						\$0.00	
	0180	PERMANENT EROSION CONTROL GEOTEXTILE	Material		3	Aug 16, 2024	SYSTEM	\$1,666.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandic1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					3	Aug 16, 2024	SYSTEM	(\$1,666.24)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
									<del>,</del>



### Line Item Adjustments by Estimate

Contract ID: 240119-B05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0168	0180 -	· Total						\$0.00	
	0240	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		2	Aug 1, 2024	SYSTEM	\$58,853.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandic1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Aug 1, 2024	SYSTEM	(\$58,853.00)	
					3	Aug 16, 2024	SYSTEM	\$58,853.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandic1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Aug 16, 2024	SYSTEM	(\$58,853.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0240 -	· Total						\$0.00	
	0260	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		3	Aug 16, 2024	SYSTEM	\$58,853.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandic1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Aug 16, 2024	SYSTEM	(\$58,853.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0260 -	· Total						\$0.00	
	0280	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		2	Aug 1, 2024	SYSTEM	\$29,298.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandic1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					2	Aug 1, 2024	SYSTEM	(\$29,298.00)	
					3	Aug 16, 2024	SYSTEM	\$58,853.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandic1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Aug 16, 2024	SYSTEM	(\$58,853.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0280 -	· Total						\$0.00	
	0300	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		2	Aug 1, 2024	SYSTEM	\$62,194.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandic1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					2	Aug 1, 2024	SYSTEM	(\$62,194.00)	
					3	Aug 16, 2024	SYSTEM	\$62,194.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandic1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					3	Aug 16, 2024	SYSTEM	(\$62,194.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	0300 -	· Total						\$0.00	
JNE0168 -	- Total							(\$21,857.85)	
Overall - 1	Γotal							(\$21,857.85)	

# MoDOT

### Contract Adjustments for Contract - 240119-B05

There are no contract adjustments to display for this contract.

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