

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

Pay Estimate Created Date: August 30, 2024

Progress Estimate Number 4		240119-B05 Emery Sapp & Sons, Inc			Original Contract Amount Net Change Order Amount Current Contract Amount	it (\$5,052.15)	
						By User	
		Generated and Approve	d (and should be co	nsidered Draft) at	the Project Office Level by	sandic1	
	Re	eviewed and Approved (an	d should be conside	red Draft) at the F	Resident Engineer Level by	vierss	
Reviewed and Approved at the Central Office Controllers Office Level by							
etion Date	Current Com	pletion Date Ac	tual Completion Da	ite %	% of Current Contract Amount Complete		
, 2024	November 1, 2024				99.79%		
		Retion Date Current Com	Generated and Approve Reviewed and Approved (an Reviewe etion Date Current Completion Date Ac	Generated and Approved (and should be considered and Approved (and should be considered and Approved and Approved at the considered and Approved (and should be considered and Approved Actual Completion Date	Generated and Approved (and should be considered Draft) at Reviewed and Approved (and should be considered Draft) at the F Reviewed and Approved at the Central Office  etion Date  Current Completion Date  Actual Completion Date  %	Generated and Approved (and should be considered Draft) at the Project Office Level by Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by Reviewed and Approved at the Central Office Controllers Office Level by  Reviewed and Approved at the Central Office Controllers Office Level by  Reviewed and Completion Date  Current Completion Date  Current Completion Date	

	Contract Informational Dat	tes	Milestones
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 14, 2024	February 14, 2024	
Letting Date	January 19, 2024	January 19, 2024	
Notice to Proceed Date	March 11, 2024	March 11, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pa	y For Estimate No. 4				
		This Estimate	Previous	To Date	
240119-B05					
	Total Posted Items Pay	\$234,686.18	\$614,750.32	\$849,436.50	
	Gross Item Adjustments	(\$3,593.11)	(\$21,857.85)	(\$25,450.96)	
	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	
	·		\$592,892.47	\$823,985.54	
<b>Contract Total Pa</b>	yable This Estimate:	\$231,093.07			

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount	
JNE0168	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$20.000	669	\$13,380.00	
	0800	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	CUYD	\$64.000	126.52	\$8,097.28	
	0090	6096041	PLACING TYPE 1 ROCK DITCH LINER	CUYD	\$57.000	126.52	\$7,211.64	
	0160	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS $$	LF	\$0.400	1,776	\$710.40	
	0170	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.400	2,274	\$909.60	
	0180	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$4.000	472.44	\$1,889.76	
	0200	6061060	MGS GUARDRAIL	LF	\$26.500	3,475	\$92,087.50	
	0210	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,500.000	16	\$56,000.00	
	0220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,400.000	16	\$54,400.00	
Project JNE0168 - Total								
Overall - To	otal						\$234,686.18	

#### 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	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)			Reference Item Price Adjustment Index Adjustment Type applied is FUEL		\$0.00	(\$2.11)

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

Pay Estimate Created Date: August 30, 2024

Progress Estimate Number	Contract ID	240119-B05			Original Contract Amount	\$856,288.65
1	Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	August 30, 2024	Net Change Order Amount	(\$5,052.15)
7					Current Contract Amount	\$851,236.50

ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
168	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-669	\$20.00	(\$13,380.00)
	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user sandic1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	669	\$20.00	\$13,380.00
	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 (0003) due to user sandic1 overridding Payment Estimate Exception 3 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 (0004) due to user sandic1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	615.1	\$165.00	\$101,491.50
	0800	FURNISHING TYPE 1 ROCK DITCH LINER	Overrun			-27	\$64.00	(\$1,728.00)
	0090	PLACING TYPE 1 ROCK DITCH LINER	Overrun			-27	\$57.00	(\$1,539.00)
	0160	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,776	\$0.40	(\$710.40)
	0160	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		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.	1,776	\$0.40	\$710.40
	0170	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-2,274	\$0.40	(\$909.60)
	0170	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user sandic1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	2,274	\$0.40	\$909.60
	0180	PERMANENT EROSION CONTROL GEOTEXTILE	Overrun			-81	\$4.00	(\$324.00)
	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 6 on the current Payment Estimate.	229	\$257.00	\$58,853.00
	0260	BRIDGE APPROACH SLAB (MAJOR)	Material			-229	\$257.00	(\$58,853.00)
1	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

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Pay Estimate Created Date: August 30, 2024

Progre	ess Est	imate Number 4	Contract ID Prime Contr	240119-B05 actor Emery Sapp & Sons, Inc.				\$856,288.65 (\$5,052.15) \$851,236.50	
Project Number	Line No.	Item Description Adjustment Type Other Item Adjustment Type				Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNE0168 0280 BRIDGE			ROACH SLAB (MAJOR)	Material			-229	\$257.00	(\$58,853.00)
	0280	BRIDGE APPR	ROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user sandic1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	229	\$257.00	\$58,853.00
	0300	BRIDGE APPF	ROACH SLAB (MAJOR)	Material			-242	\$257.00	(\$62,194.00)
	0300	BRIDGE APPR	ROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user sandic1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	242	\$257.00	\$62,194.00
Total									(\$3,593.11)

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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
JNE0168		4 Bridge rehabilitations	US 63	ADAIR	over Bus. 63, Steer Creek, Patterson Street and Bear Creek near Kirksville

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

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

Extende Exception Type: Instillicional Malerialer, Project JMD168, iben 3048148, Project Illen Line Unrestorational December 1997 in Instillicional Malerialer, Project JMD168, iben 3048148, Project Illen Line Unrestorational December 1997 in Instillicional Malerialer, Project JMD168, iben 3021108, iben 302110	Exceptions (Discrepancies) This Estimate Period		1	
Number 0500, Material Set 201014389, Material 1007TA-BEL. 175 - Ago Base Type 1 & S Limitotrostolochims, Acceptance Action Genetic Part (Communication Project Medical Part (Communication	Exceptions / Discrepencies	Explanation		Status
Number 0000, Material Ses 50110868, Material 1057/MARCE-L11 - Doverladen Serverior (1941) (8). Accordance Action Generic Reforders) (Blue 1 modified No. 1941) (8). Accordance Action Generic Reforders) (Blue 1 modified No. 1941) (8). Accordance Action Generic Reforders) (1942) (8).	Number 0050, Material Set 304014396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	No Remark was entered by Engineer	sandic1	Overridden
Number 0000, Material Set 5021 (1988), Material 1073 MTSE42016 - To Bar Ep Cit 30" No. 5M16 or 00MA/000, Acceptation Action Center (International Set 5021 (1986), Material 1073 MTSE2016 - To Bar Ep Cit 30" No. 5M16 or 00MA/000, Acceptation Action Center (International Set 5021 (1986), Material 1073 MTSE2016 - To Bar Ep Cit 30" No. 5M16 or 00MA/000, Acceptation Action Center (International Set 5021 (1986), Material 1073 MTSE2016 - To Bar Ep Cit 30" No. 5M16 or 00MA/000, Acceptation Action Center (International Set 5021 (1986), Material 1073 MTSE2016 - To Bar Ep Cit 30" No. 5M16 or 00MA/000, Acceptation Action Center (International Set 5021 (1986), Material 1073 MTSE2016 - To Bar Ep Cit 30" No. 5M16 or 00MA/000, Acceptation Action Center (International Set 5021 (1986), Material 1073 MTSE2016 - To Bar Ep Cit 30" No. 5M16 or 00MA/000, Acceptation Action Center (International Set 5021 (1986), Material 1073 MTSE2016 - To Bar Ep Cit 30" No. 5M16 or 00MA/000, Acceptation Action Center (International Set 5021 (1986), Material 1073 MTSE2016, Material 1073	Number 0060, Material Set 502110896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40	No Remark was entered by Engineer	sandic1	Overridden
Number 0000, Material Set 05011068, Material 1057,MYBE/2010 - The Bar Ep Col 30 No. 5,MM Gr 40/MC2008, Acceptance Action Generic Insulticent Materials Project JNED 168, Item 95031010A, Project Item Line Number 2020, Material Set 0531010A, Material Set 0531010A, Material Set 0531010A, Material Set 0531010A, Material 1058RSDFE-024M13 - Rein Steel EC No. 4M13 Gr 2004A20   Set 05400   Set 05	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 0240, Matherial Set 0301010A96, Material 0130MCRPE, 04 - Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 1030MCRPE to its insufficient Number 0240, Material Set 0301010A6, Material 1038DFSEPE, 014 Street 1040M201 (g. Acceptance Action Generic 1030MCRPE) (and Materials Project JNE0168, Item 033010A, Project Item Line Number 0240, Material Set 0301010A6, Material 1038PSBB, Polythylene Sheeting for Bond Breaker, Acceptance Action Generic 1038DFSEPE is insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 0330100A, Project Item Line Number 0240, Material Set 030100A66, Material 1038PSBB, Polythylene Sheeting for Bond Breaker, Acceptance Action Generic 1058DFSEP is insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 0330100A, Project Item Line Number 0240, Material Set 030100A66, Material 1058CSMMLDST 10 - Clear Pavement-Bridge Dasphaffig Que (g. Acceptance Action Generic 1058CSMMLDST 10 - Insufficient Number 0240, Material Set 030100AFSEP in Set 030100A, Project Item Line Number 0240, Material Set 030100AFSEP in Set 030100AFSEP in Set 03010AFSEP	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 (224), Material Set 5031010A96, Material 1036RSDFECZAN13 - Rain Stoel EC No. 4M13 Gr 60M420 @ Acceptance Action Generic (1058PSBB is insufficient.  Estimate Exception Type: Insufficient Materials: Project JND1088, Item 50331010A, Project Item Line Number (224), Material Set 5031010A96, Material 1036PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic (1058PSBB is insufficient.  Estimate Exception Type: Insufficient Materials: Project JND1088, Item 50331010A, Project Item Line Number (224), Material Set 5031010A96, Material 1035CMMLDST10 is insufficient.  Estimate Exception Type: Insufficient Materials: Project JND1088, Item 50331010A, Project Item Line Number (226), Material Set 5031010A96, Material 1035CMSPECTACM13 - Rain Steel EC No. 4M13 Gr 60M420 @ Acceptance Action Generic 1035MSPEST EXPLAIN MISTORIAL Project Item Line Number (226), Material Set 5031010A96, Material 1035MSPECTACM13 - Rain Steel EC No. 4M13 Gr 60M420 @ Acceptance Action Generic 1035MSPEST EXPLAIN MISTORIAL Project Item Line Number (226), Material Set 5031010A96, Material 1035MSPEST EXPLAIN MISTORIAL Project Item Line Number (226), Material Set 5031010A96, Material 1035MSPEST EXPLAIN MISTORIAL Project Item Line Number (226), Material Set 5031010A96, Material 1035MSPEST EXPLAIN MISTORIAL Project Item Line Number (226), Material Set 5031010A96, Material 1035MSPBB - Polyethylpine Sheeting for Bond Breaker, Acceptance Action Generic 1035MSPBB - Polyethylpine Sheeting for Bond Breaker, Acceptance Action Generic 1035MSPBB - Polyethylpine Sheeting for Bond Breaker, Acceptance Action Generic 1035MSPBB - Polyethylpine Sheeting for Bond Breaker, Acceptance Action Generic 1035MSPBB - Polyethylpine Sheeting for Bond Breaker, Acceptance Action Generic 1035MSPBB - Polyethylpine Sheeting for Bond Breaker, Acceptance Action Generic 1035MSPBB - Polyethylpine Sheeting for Bond Breaker, Acceptance Action Generic 1035MSPBB - Polyethylpine Sheeting for Bond Breaker, Acceptance Action Generic 1035MSPBB - Polyethylpine Sheeting for Bond	Number 0240, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE	No Remark was entered by Engineer	sandic1	Overridden
Number (224), Material Set 6331010A96, 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 (226), Material Set 5031010A96, Material 1058CMMLDST10 - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST10 - Clear Pavement-Bridge Dissipation Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number (226), Material Set 5031010A96, Material 1058CMMLDST10 - Statistic Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number (226), Material Set 5031010A96, Material 1053DMCPFE_Usi - Undestriant Corrugated PE 4 (100mm), Acceptance Action Generic Total Conference Statistics in Insufficient (1000), Material Set 5031010A96, Material 1053DMCPFE_Usi - Undestriant Corrugated PE 4 (100mm), Acceptance Action Generic Total Conference Statistics (1000), Material Set 5031010A96, Material 1055CMMLDST10 - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic Total Conference (1005CMMLDST10 - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic Total Conference (1005CMMLDST10 - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic Total Conference (1005CMMLDST10 - Statistics) (1000 - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic Total Conference (1005CMMLDST10 - Statistics) (1000 - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic Total Conference (1005CMMLDST10 - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic Total Conference (1005CMMLDST10 - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic Total Conference (1005CMMLDST10 - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic Total Conference (1005CMMLDST10 - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic Total Conference (1005CMMLDST10 - Clear Pavement-Bridge Dissipati	Number 0240, Material Set 5031010A96, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr	No Remark was entered by Engineer	sandic1	Overridden
Number (240, Material Set 5031010A96, Material 1055CMMLDST10 is insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0186, Item 5031010A, Project Item Line Number (260, Material Set 5031010A96, Material 1015DMCRPE_04) is neutroner (260, Material Set 5031010A96, Materia	Number 0240, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker,	No Remark was entered by Engineer	sandic1	Overridden
Number 0260, Material set 5031010A96, Material 1036RSDFEC4ZM13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelass is insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number 0260, Material set 5031010A96, Material 1035MCRPE. do la insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number 0260, Material Set 5031010A96, Material 1035CMMLDST10 - Clear Pavament-Bridge Dissipating Cure @, Acceptance Action Generic 1035CMMLDST10 is insufficient.  Estimate Exception Type: Insufficient Material 1035CMMLDST10 - Clear Pavament-Bridge Dissipating Cure @, Acceptance Action Generic 1035CMMLDST10 - Clear Pavament-Bridge Dissipating Cure &, Acceptance Action Generic 1035CMMLDST10 - Clear Pavament-Bridge Dissipating Cure &, Acceptance Action Generic 1035CMMLDST10 - Clear Pavament-Bridge Dissipating Cure &, Acceptance Action Generic 1035CMMLDST10 - Clear Pavament-Bridge Dissipating Cure &, Acceptance Action Generic 1035CMMLDST10 - Clear Pavament-Bridge Cure Cure Cure Cure Cure Cure Cure Cur	Number 0240, Material Set 5031010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge	No Remark was entered by Engineer	sandic1	Overridden
Number 0280, Material Set 5031010A98, Material 1013DMCRPE.04 - Underdrain Corrugated PE 4 (100mm), Acceptance Action Generic 1013DMCRPE.04 is insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0188, Item 5031010A, Project Item Line Number 0280, Material Set 5031010A98, Material 1058CMMLDST10 is insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0188, Item 5031010A, Project Item Line Number 0280, Material Set 5031010A98, Material 1058DMSMD-Project Item Line Number 0280, Material Set 5031010A98, Material 1058DMSMD-Project Item Line Number 0280, Material Set 5031010A98, Material 1058DMCRPE.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 1015DMCMPE.04 - Underdrain Corrugated PE 4 (100mm), Acceptance Action Generic 1015DMCMDET In Similar Corrugated PE 4 (100mm), Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure (g., Acceptance Action Generic 1055CMMLDST1D is insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0188, Item 5031010A, Project Item Line Number 0280, Material Set 5031010A98, Material 1055CMMLDST1D is insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0188, Item 5031010A, Project Item Line Number 0280, Material Set 503010A98, Material 1058FSBE Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058FSBE is insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0188, Item 5031010A, Project Item Line Number 0300, Material Set 503010A98, Material 1058FSBE - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic Resided Bridge Sinsufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0188, Item 503101	Number 0260, Material Set 5031010A96, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr	No Remark was entered by Engineer	sandic1	Overridden
Number 0280, Material Set 5031010A96, Material 1055CMMLDST10 - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST10 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 1058CSMMLDST10 is insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number 0280, Material Set 5031010A96, Material 3030MCRPE. 04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 10350MCRPE. 04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 10350MCRPE. 04 - Underdrain Corrugated PE 8 - Stimate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number 0280, Material Set 5031010A96, Material 10550MMLDST10 is insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number 0280, Material Set 5031010A96, Material 1058CPMBLDST10 is insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number 0280, Material Set 5031010A96, Material 1058CPSBB - 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 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 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 1035CMRDER: 04 -	Number 0260, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE	No Remark was entered by Engineer	sandic1	Overridden
Number 0260, Material Set 5031010A96, Material 1058PSBB in insufficient.  Estmate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number 0280, Material 10340A6, Material 1034DMCRPE. 04 - Underdrain Corrugated PE 4' (100mm), Acceptance Action Generic 1013DMCRPE. 04 - Underdrain Corrugated PE 4' (100mm), Acceptance Action Generic 1013DMCRPE. 04 is insufficient.  Estmate 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.  Estmate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number 0280, Material Set 5031010A96, Material 1058PSBB in Insufficient.  Estmate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number 0280, Material Set 5031010A96, Material 1036PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB in Insufficient.  Estmate 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 600/M420 @, Acceptance Action Generic ResteelBars is insufficient.  Estmate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number 0300, Material Set 5031010A96, Material 1058PSBB in Insufficient.  Estmate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number 0300, Material Set 5031010A96, Material 1058CMMLDST1D is insufficient.  Estmate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number 0300, Material Set 5031010A96, Material 1035CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.  Estmate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Ite	Number 0260, Material Set 5031010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge	No Remark was entered by Engineer	sandic1	Overridden
Number 0280, Material Set 5031010A96, Material 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 @, 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 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteleBars 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 No Remark was entered by Engineer  Sandic1  Overridden  Overridden  No Remark was entered by Engineer  No Remark was entered by Engineer  No Remark was entered by Engineer  Sandic1  Overridden  No Remark was entered by Engineer  No Remark was entered by Engineer  Sandic1  Overridden  No Remark was entered by Engineer  Sandic1  Overridden  No Remark was entered by Engineer  No Remark was entered by Engineer  No Remark was entered by Engineer  Sandic1  Overridden  No Remark was entered by Engineer	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 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 1058PSBB is insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number 0280, Material Set 5031010A96, Material 1058PSBE - 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 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 1013DMCRPE04 - Underdrain Corrugated PE  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 1013DMCRPE04 is insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number 0300, Material Set 5031010A96, Material 1013DMCRPE04 is insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line No Remark was entered by Engineer  No Remark was entered by Engineer  No Remark was entered by Engineer  Sandic1  Overridden  Overridden  No Remark was en	Number 0280, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE	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 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 1013DMCRPE04 - Underdrain Corrugated PE 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.  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.  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 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Number 0280, Material Set 5031010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge	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.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5031010A, Project Item Line Number 0300, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic ReSteelBars 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.  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.	Number 0280, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker,	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 1013DMCRPE04 - Underdrain Corrugated PE 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.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5041000, 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 1013DMCRPE04 - Underdrain Corrugated PE 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.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5041000, Project Item Line No Remark was entered by Engineer  Sandic1  Overridden  Overridden  No Remark was entered by Engineer  Sandic1  Overridden  No Remark was entered by Engineer	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 1013DMCRPE04 - Underdrain Corrugated PE 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  No Remark was entered by Engineer  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 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.  Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 5041000, Project Item Line No Remark was entered by Engineer sandic1 Overridden	Number 0300, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE	No Remark was entered by Engineer	sandic1	Overridden
	Number 0300, Material Set 5031010A96, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr	No Remark was entered by Engineer	sandic1	Overridden
Number 0070, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Number 0070, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr	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	Number 0070, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 6205901A, Project Item Line Number 0160, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.  No Remark was entered by Engineer  sandic1  Overridden	Number 0160, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 6205901A, Project Item Line Number 0160, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr		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
HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.			
Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 6205902A, Project Item Line Number 0170, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0168, Item 6205902A, Project Item Line Number 0170, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH 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 0080, Contract Line Item Number 0080, Item 6096010A, Minor Item.	No Remark was entered by Engineer	sandic1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240119-B05, Contract Project JNE0168, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6096041, Minor Item.	No Remark was entered by Engineer	sandic1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240119-B05, Contract Project JNE0168, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6240103A, Minor Item.	No Remark was entered by Engineer	sandic1	Acknowledged
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)
19-B05	JNE0168	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$42,000.00	\$42,000.00
		0001	0020	2064000	POROUS BACKFILL	36.00	-8.00	28.00	CUYD	28.00	\$90.00	\$2,520.00
		0001	0030	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	2.00	-2.00	0.00	100F	0.00	\$1,350.00	\$0.00
		0001	0040	2153000	SHAPING SLOPES, CLASS III	8.00	38.00	46.00	100F	46.00	\$575.00	\$26,450.00
		0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	866.00	-197.00	669.00	SQYD	669.00	\$20.00	\$13,380.00
		0001	0060	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	806.00	-183.30	622.70	SQYD	622.70	\$110.00	\$68,497.00
		0001	0070	5041000	CONCRETE APPROACH PAVEMENT	615.10	0.00	615.10	SQYD	615.10	\$165.00	\$101,491.50
		0001	0080	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	216.00	27.00	243.00	CUYD	243.00	\$64.00	\$15,552.00
		0001	0090	6096041	PLACING TYPE 1 ROCK DITCH LINER	216.00	27.00	243.00	CUYD	243.00	\$57.00	\$13,851.0
		0001	0100	6161005	CONSTRUCTION SIGNS	811.00	0.00	811.00	SQFT	811.00	\$8.40	\$6,812.40
		0001	0110	6161025	CHANNELIZER (TRIM LINE)	200.00	-139.00	61.00	EA	61.00	\$12.60	\$768.60
		0001	0120	6161030	TYPE III MOVEABLE BARRICADE	125.00	-23.00	102.00	EA	102.00	\$131.25	\$13,387.5
		0001	0130	6161033	DIRECTIONAL INDICATOR BARRICADE	20.00	0.00	20.00	EA	20.00	\$78.75	\$1,575.0
		0001	0140	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$210.00	\$420.0
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$62,195.00	\$62,195.0
		0001	0160	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,776.00	0.00	1,776.00	LF	1,776.00	\$0.40	\$710.4
		0001	0170	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,274.00	0.00	2,274.00	LF	2,274.00	\$0.40	\$909.6
		0001	0180	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	808.00	81.00	889.00	SQYD	889.00	\$4.00	\$3,556.0
		0001	0190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.0
		0010	0200	6061060	MGS GUARDRAIL	3,475.00	0.00	3,475.00	LF	3,475.00	\$26.50	\$92,087.5
		0010	0210	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	16.00	0.00	16.00	EA	16.00	\$3,500.00	\$56,000.0
		0010	0220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	16.00	0.00	16.00	EA	16.00	\$3,400.00	\$54,400.0
		0070	0230	2169904	MISC.REMOVAL OF EXISTING BRIDGE APPROACH SLAB	2,034.00	0.00	2,034.00	SQFT	2,034.00	\$4.00	\$8,136.0
		0070	0240	5031010A	BRIDGE APPROACH SLAB (MAJOR)	229.00	0.00	229.00	SQYD	229.00	\$257.00	\$58,853.0
		0071	0250	2169904	MISC.REMOVAL OF EXISTING BRIDGE APPROACH SLAB	2,034.00	0.00	2,034.00	SQFT	2,034.00	\$4.00	\$8,136.0
		0071	0260	5031010A	BRIDGE APPROACH SLAB (MAJOR)	229.00	0.00	229.00	SQYD	229.00	\$257.00	\$58,853.0
		0072	0270	2169904	MISC.REMOVAL OF EXISTING BRIDGE APPROACH SLAB	2,034.00	0.00	2,034.00	SQFT	2,034.00	\$4.00	\$8,136.0
		0072	0280	5031010A	BRIDGE APPROACH SLAB (MAJOR)	229.00	0.00	229.00	SQYD	229.00	\$257.00	\$58,853.0
		0073	0290	2169904	MISC.REMOVAL OF EXISTING BRIDGE APPROACH SLAB	2,178.00	0.00	2,178.00	SQFT	2,178.00	\$4.00	\$8,712.0
		0073	0300	5031010A	BRIDGE APPROACH SLAB (MAJOR)	242.00	0.00	242.00	SQYD	242.00	\$257.00	\$62,194.0
		0001	5001	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	0.00	\$1,800.00	\$0.0
	Project JN	NE0168 - To	otal Value	Posted to D	late as of Report Generated Date							\$849,436.5
19-B05 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$849,436.5

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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
0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	8/19/24	8/30/24	669.00	SQYD	408+00.00	)	753+00.00		
0080	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	8/17/24	8/19/24	126.52	CUYD	619+00		753+00		
0090	6096041	PLACING TYPE 1 ROCK DITCH LINER	8/17/24	8/19/24	126.52	CUYD	619+00		753+00		
0160	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	8/20/24	8/30/24	1,776.00	LF	408+00		753+00		
0170	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	8/20/24	8/30/24	2,274.00	LF	408+00		753+00		
0180	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	8/17/24	8/19/24	472.44	SQYD	619+00		753+00		
0200	6061060	MGS GUARDRAIL	8/16/24	8/19/24	825.00	LF	406+62.00	)	414+76.00		
			8/19/24	8/30/24	1,650.00	LF	516+62.00	)	754+27.00		
			8/20/24	8/30/24	1,000.00	LF	618+80		628+60		
0210	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	8/16/24	8/19/24	4.00	EA	406+62.00	)	414+76.00		
			8/19/24	8/30/24	8.00	EA	516+62.00	)	754+27.00		
			8/20/24	8/30/24	4.00	EA	618+80		628+60		
0220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8/16/24	8/19/24	4.00	EA	406+62.00	)	414+76.00		
			8/19/24	8/30/24	8.00	EA	516+62.00	)	754+27.00		
			8/20/24	8/30/24	4.00	EA	618+80		628+60		

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

Type Adjustment Type Date By										
Covernor Total	Project	Line	Description		Adjustment				Amount	Remarks
Common-Total   C21458-009   C2040	JNE0168	0040	SLOPES, CLASS	Overrun	Overrun	3		SYSTEM	(\$21,850.00)	
Material   Aug 30, SYSTEM   STEEM			111		Overrun - T	otal			(\$21,850.00)	
1000   Type   Material   4				Overrun - T	otal				(\$21,850.00)	
## ACCORRECTE   2024		0040 -	Total						(\$21,850.00)	
1		0050	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		4		SYSTEM	\$13,380.00	Estimate Item Adjustment (0002) due to user sandic1 overridding Payment
Material - Total			THICK)			4		SYSTEM	(\$13,380.00)	
Price   Fue					- Total				\$0.00	
FUEL				Material - To	otal				\$0.00	
Price FUEL - Total						4		SYSTEM	(\$2.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
CONCRETE   Material   2   Aug 1,   SYSTEM   S44.627.00   This adjustment offsets the original system-generated Material Payment Estimate (NOS) due to user sandict overridding Payment Estimate Estimat					- Total				(\$2.11)	
CONORTE   Pack   Material   Pack				Price FUEL	- Total				(\$2.11)	
CONORTE   PAVEMENT (   PAVEMENT ( ) PAVEME		00 <u>50</u> -	Total						(\$2.11)	
2024   3		0060	PAVEMENT (8	Material		2		SYSTEM		Estimate Item Adjustment (0003) due to user sandic1 overridding Payment
2024   Estimate tem Adjustment (0005) due to user sandort overridding Payment Estimate Exception 1 on the current Payment Estimate.						2		SYSTEM	(\$44,627.00)	
A   Aug 30   SYSTEM   S68,497.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandict overridding Payment Estimate Exception 26 on the current Payment Estimate Estimate Item Adjustment (0004) due to user sandict overridding Payment Estimate Item Adjustment (0007) due to user sandict overridding Payment Estimate Item Adjustment (0007) due to user sandict overridding Payment Estimate Item Adjustment (0004) due to user sandict overridding Payment Estimate Item Adjustment (0004) due to user sandict overridding Payment Estimate Item Adjustment (0004) due to user sandict overridding Payment Estimate Item Adjustment (0004) due to user sandict overridding Payment Estimate Item Adjustment (0004) due to user sandict overridding Payment Estimate Item Adjustment (0004) due to user sandict overridding Payment Estimate Item Adjustment (0004) due to user sandict overridding Payment Est						3		SYSTEM	\$68,497.00	Estimate Item Adjustment (0005) due to user sandic1 overridding Payment
2024   Estimate Item Adjustment (0003) due to user sandict overridding Payment Estimate Exception 3 on the current Payment Estimate.						3		SYSTEM	(\$68,497.00)	
Price FUEL   2   Aug 1, 2024   SYSTEM   (\$5.11)   This adjustment (0004) due to user sandict overridding Payment Estimate Exception 25 on the current Payment Estimate (10007) due to user sandict overridding Payment Estimate Exception 26 on the current Payment Estimate (10007) due to user sandict overridding Payment Estimate Exception 27 on the current Payment Estimate (10007) due to user sandict overridding Payment (10007) due to user sandict overridding Payment Estimate (10007) due to user sandict overridding Payment (10007) due to user sandict overridding Payment Estimate (10007) due to user sandict overridding Payment (10007) due to user san						4		SYSTEM	\$68,497.00	Estimate Item Adjustment (0003) due to user sandic1 overridding Payment
Material - Total						4		SYSTEM	(\$68,497.00)	
Price FUEL   2   Aug 1,   2024   3   Aug 16,   2024   3   Aug 16,   2024   2024   Reference Item Price Adjustment Index Adjustment Type applied is FUEL					- Total				\$0.00	
FUEL				Price	otal				\$0.00	
Price FUEL - Total   (\$7.85)						2		SYSTEM	(\$5.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total   (\$7.85)						3		SYSTEM	(\$2.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
CONCRETE APPROACH PAVEMENT   Approach Approach   Appr					- Total				(\$7.85)	
O070 CONCRETE APPROACH PAVEMENT    APPROACH PAVEMENT				Price FUEL	FUEL - Total					
APPROACH PAVEMENT    2024   SYSTEM   Estimate Item Adjustment (0004) due to user sandict overridding Payment Estimate Exception 32 on the current Payment Estimate.   2		0060 -	Total						(\$7.85)	
2024     3		0070	APPROACH	Material		2		SYSTEM	\$57,476.10	Estimate Item Adjustment (0004) due to user sandic1 overridding Payment
2024 Estimate Item Adjustment (0007) due to user sandic1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  3 Aug 16, 2024						2		SYSTEM	(\$57,476.10)	
2024   4   Aug 30, 2024   \$101,491.50   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandic1 overridding Payment Estimate Exception 21 on the current Payment Estimate.   4   Aug 30, 2024   \$9.00									\$101,491.50	Estimate Item Adjustment (0007) due to user sandic1 overridding Payment
2024   Estimate Item Adjustment (0004) due to user sandic1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						3			(\$101,491.50)	
2024   \$0.00										Estimate Item Adjustment (0004) due to user sandic1 overridding Payment
Material - Total \$0.00  0070 - Total \$0.00  0080 FURNISHING Material 3 Aug 16, SYSTEM \$7,454.72 This adjustment offsets the original system-generated Material Payment						4		SYSTEM	(\$101,491.50)	
0070 - Total     \$0.00       0080     FURNISHING     Material     3     Aug 16, SYSTEM     \$7,454.72     This adjustment offsets the original system-generated Material Payment									\$0.00	
0080 FURNISHING Material 3 Aug 16, SYSTEM \$7,454.72 This adjustment offsets the original system-generated Material Payment				Material - To	otal				\$0.00	
		0070 -	Total						\$0.00	
		0800		Material		3		SYSTEM	\$7,454.72	



## Line Item Adjustments by Estimate

Contract ID: 240119-B05

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
168	0800	DITCH LINER	Material						Estimate Exception 28 on the current Payment Estimate.
					3	Aug 16, 2024	SYSTEM	(\$7,454.72)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun Overrun	4	Aug 30, 2024	SYSTEM	(\$1,728.00)	
				Overrun - Total				(\$1,728.00)	
			Overrun - T	otal				(\$1,728.00)	
	0080 -	Total						(\$1,728.00)	
1	0090	PLACING TYPE 1 ROCK DITCH LINER	Overrun	Overrun	4	Aug 30, 2024	SYSTEM	(\$1,539.00)	
		LINEIX		Overrun - T	otal			(\$1,539.00)	
			Overrun - T	otal				(\$1,539.00)	
	0090 -	Total						(\$1,539.00)	
•	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 - To	otal				\$0.00	
	0100 -	Total						\$0.00	
•	0160	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		4	Aug 30, 2024	SYSTEM	\$710.40	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.
					4	Aug 30, 2024	SYSTEM	(\$710.40)	
			- Total					\$0.00	
			Material - To	otal				\$0.00	
	0160 -	Total						\$0.00	
-	0170	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		4	Aug 30, 2024	SYSTEM	\$909.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandic1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					4	Aug 30, 2024	SYSTEM	(\$909.60)	
				- Total				\$0.00	
L			Material - Total					\$0.00	
	0170 -	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	- Total				\$0.00	
			Overrun	Overrun	4	Aug 30, 2024	SYSTEM	(\$324.00)	
				Overrun - Total					
			Overrun - T	otal				(\$324.00)	
								(\$324.00)	
	0180 -	Total							
	0180 - 0240	BRIDGE APPROACH SLAB (MAJOR	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.
		BRIDGE APPROACH	Material		2		SYSTEM	\$58,853.00 (\$58,853.00)	Estimate Item Adjustment (0005) due to user sandic1 overridding Payment



## 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	0240	BRIDGE APPROACH	Material		3	Aug 16, 2024	SYSTEM	(\$58,853.00)		
		SLAB (MAJOR ROAD)			4	Aug 30, 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 6 on the current Payment Estimate.	
					4	Aug 30, 2024	SYSTEM	(\$58,853.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0240 -	Total						\$0.00		
	0260	BRIDGE APPROACH SLAB (MAJOR	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.	
		ROAD)			3	Aug 16, 2024	SYSTEM	(\$58,853.00)		
					4	Aug 30, 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.	
					4	Aug 30, 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)		
					4	Aug 30, 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 13 on the current Payment Estimate.	
					4	Aug 30, 2024	SYSTEM	(\$58,853.00)		
				- Total				\$0.00		
			Material - Total					\$0.00		
	0280 -	Total						\$0.00		
	0300	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)		
					4	Aug 30, 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 17 on the current Payment Estimate.	
					4	Aug 30, 2024	SYSTEM	(\$62,194.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0300 -	Total						\$0.00		
JNE0168 -	Total							(\$25,450.96)		
Overall - 1	Γotal							(\$25,450.96)		

# MoDOT

### Contract Adjustments for Contract - 240119-B05

There are no contract adjustments to display for this contract.

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