



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on September 3, 2020

Pay Estimate Created Date: September 2, 2020

Progress Estimate Number 8	Contract ID 190920-G03 Prime Contractor APAC-Central, Inc.	Pay Period Start August 16, 2020 Pay Period End September 1, 2020	Original Contract Amount \$1,799,938.23 Net Change Order Amount (\$94,597.26) Current Contract Amount \$1,705,340.97
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Approval Date				By User
September 3, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			capedj2
September 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			capedj2
September 3, 2020	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete	
December 1, 2020	December 1, 2020		83.01%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 8			
	This Estimate	Previous	To Date
190920-G03			
Total Posted Items Pay	\$611,464.31	\$804,170.04	\$1,415,634.35
Gross Item Adjustments	(\$23,070.81)	(\$12,795.84)	(\$35,866.65)
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
		\$791,374.20	\$1,379,767.70
Contract Total Payable This Estimate:	\$588,393.50		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3187H	0030	2031000	CLASS A EXCAVATION	CUYD	\$25.250	182	\$4,595.50
	0040	2035000	UNCLASSIFIED EXCAVATION	CUYD	\$25.250	3,397	\$85,774.25
	0050	2035500	EMBANKMENT IN PLACE	CUYD	\$20.200	1,428.19	\$28,849.44
	0060	2036000	COMPACTING EMBANKMENT	CUYD	\$17.000	49	\$833.00
	0070	2037075	COMPACTING IN CUT	STA	\$1,010.000	2	\$2,020.00
	0080	2063000	CLASS 3 EXCAVATION	CUYD	\$25.250	38	\$959.50
	0090	2071000	LINEAR GRADING CLASS 1	STA	\$3,030.000	7.2	\$21,816.00
	0100	2149907	MISC.SUBGRADE STABILIZATION UTILIZING SHOT ROCK	CUYD	\$20.200	1,124.7	\$22,718.94
	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$10.000	419	\$4,190.00
	0120	3102002	CRUSHED STONE (B)	TONS	\$69.750	25	\$1,743.75
	0160	6085008	PAVED APPROACH, 8 IN.	SQYD	\$68.000	85	\$5,780.00
	0240	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$3.050	15	\$45.75
	0250	6161005	CONSTRUCTION SIGNS	SQFT	\$7.700	10	\$77.00
	0270	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	EA	\$180.000	8	\$1,440.00
	0290	6181000	MOBILIZATION	LS	\$75,000.000	0.25	\$18,750.00
	0410	7261018	18 IN. PIPE GROUP A	LF	\$50.500	41	\$2,070.50
	0420	7261024	24 IN. PIPE GROUP A	LF	\$70.700	20	\$1,414.00
	0450	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$710.000	1	\$710.00
	0460	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$1,010.000	1	\$1,010.00
	0500	8061005	ROCK DITCH CHECK	LF	\$14.500	80	\$1,160.00
	0550	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,361.480	1	\$1,361.48
	0560	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$181.800	9	\$1,636.20
	0570	9031270A	2 IN. PSST POST - 12 GA.	LF	\$7.300	224	\$1,635.20
	0580	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	LF	\$51.000	7	\$357.00
	0590	9035004A	SH-FLAT SHEET	SQFT	\$17.500	40	\$700.00
	0620	1099902	MISC.8" BEND FITTING W/ THRUST BLOCK	EA	\$505.000	6	\$3,030.00
	0630	1099902	MISC.8" ISOLATION VALVE	EA	\$2,020.000	4	\$8,080.00



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Progress Estimate Number 8	Contract ID 190920-G03	Pay Period Start August 16, 2020	Original Contract Amount \$1,799,938.23
	Prime Contractor APAC-Central, Inc.	Pay Period End September 1, 2020	Net Change Order Amount (\$94,597.26)
			Current Contract Amount \$1,705,340.97

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3187H	0640	1099902	MISC.8" TEE FITTING W/ THRUST BLOCK	EA	\$810.000	3	\$2,430.00
	0660	1099902	MISC.CONNECT TO EXISTING WATER MAIN	EA	\$3,030.000	1	\$3,030.00
	0670	1099902	MISC.CONNECT TO EXISTING WATER METER	EA	\$1,820.000	2	\$3,640.00
	0690	1099903	MISC.14" STEEL CASING (FOR 8" WATER PIPE)	LF	\$101.000	67	\$6,767.00
	0700	1099903	MISC.30" REINFORCED CONCRETE PIPE CASING (FOR 18" FUTURE SEWER PIPE W/MJ FITTINGS)	LF	\$151.500	47	\$7,120.50
	0710	1099903	MISC.8" SDR21 CLASS 200 PVC (WATER PIPE)	LF	\$106.050	250	\$26,512.50
	5001	2099905	MISC.Tensar TriAx (TX) Geogrid	SQYD	\$9.750	2,200	\$21,450.00
	5002	7250424	24 IN. PIPE GROUP C	LF	\$60.000	60	\$3,600.00
Project J7P3187H - Total							\$297,307.51
J7S3348	0740	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$79.250	3,162.33	\$250,614.65
	0760	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$50.000	2	\$100.00
	0770	6161005	CONSTRUCTION SIGNS	SQFT	\$6.150	1,567	\$9,637.05
	0780	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$76.900	14	\$1,076.60
	0790	6161009	FLAG ASSEMBLY	EA	\$20.500	14	\$287.00
	0800	6161025	CHANNELIZER (TRIM LINE)	EA	\$10.250	180	\$1,845.00
	0810	6161030	TYPE III MOVEABLE BARRICADE	EA	\$105.000	39	\$4,095.00
	0830	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$1,025.000	3	\$3,075.00
	0840	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	EA	\$770.000	6	\$4,620.00
	0850	6181000	MOBILIZATION	LS	\$16,250.000	1	\$16,250.00
	0910	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$8.500	1,713	\$14,560.50
	0920	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$8.800	795	\$6,996.00
	0930	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$1,000.000	1	\$1,000.00
Project J7S3348 - Total							\$314,156.80
Overall - Total							\$611,464.31

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3187H	0030	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	182	(\$0.11)	(\$20.38)
	0040	UNCLASSIFIED EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,000	(\$0.17)	(\$336.00)
	0040	UNCLASSIFIED EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,397	(\$0.17)	(\$234.70)
	0050	EMBANKMENT IN PLACE	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,428.19	(\$0.20)	(\$279.93)
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	419	(\$0.13)	(\$53.97)
	0160	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	85	(\$0.34)	(\$28.56)
	0220	FURNISHING TYPE 2 ROCK BLANKET	MaterialCredit			38	\$50.50	\$1,919.00
	0220	FURNISHING TYPE 2 ROCK BLANKET	Material			-38	\$50.50	(\$1,919.00)



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Progress Estimate Number 8		Contract ID Prime Contractor	190920-G03 APAC-Central, Inc.	Pay Period Start Pay Period End	August 16, 2020 September 1, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,799,938.23 (\$94,597.26) \$1,705,340.97	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3187H	0640	MISC.	Overrun			-2	\$810.00	(\$1,620.00)
J7S3348	0740	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,162.33	(\$1.86)	(\$5,879.40)
	0740	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt Cement Price Adjustment			(\$14,617.87)
Total								(\$23,070.81)



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

Report Generated on September 3, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3187H	FAS S602(38)	Intersection improvements	CC	WEBSTER	on Hubble Drive at Banning Street in Marshfield
J7S3348	FAS S602(23)	Resurface	CC	WEBSTER	from Rifle Range Road to Route 38 in Marshfield

Totals by Job Numbers					
J7P3187H			This Estimate	Previous	To Date
	Posted Item Pay		\$297,307.51	\$804,170.04	\$1,101,477.55
	Gross Item Adjustments		(\$2,573.54)	(\$12,795.84)	(\$15,369.38)
	Gross Item Pay		\$294,733.97	\$791,374.20	\$1,086,108.17
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00
J7S3348			This Estimate	Previous	To Date
	Posted Item Pay		\$314,156.80	\$0.00	\$314,156.80
	Gross Item Adjustments		(\$20,497.27)	\$0.00	(\$20,497.27)
	Gross Item Pay		\$293,659.53	\$0.00	\$293,659.53
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on September 3, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7P3187H, Item 6113020, Project Item Line Number 0220, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Rip rap washed away from heavy rain. Contractor is replacing material soon.	HOWELS	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190920-G03, Contract Project J7P3187H, Project Item Line Number 0640, Contract Line Item Number 0640, Item 1099902, Minor Item.	Item has been overrun. Will be addressed on the next change order.	capedj2	Acknowledged



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

Report Generated on September 3, 2020

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190920-G03	J7P3187H	0001	0010	2019901	MISC.CLEARING AND GRUBBING	1.00	0.00	1.00	LS	1.00	\$8,080.00	\$8,080.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,040.00	\$4,040.00
		0001	0030	2031000	CLASS A EXCAVATION	1,802.00	0.00	1,802.00	CUYD	1,802.00	\$25.25	\$45,500.50
		0001	0040	2035000	UNCLASSIFIED EXCAVATION	5,297.00	0.00	5,297.00	CUYD	4,378.00	\$25.25	\$110,544.50
		0001	0050	2035500	EMBANKMENT IN PLACE	3,861.00	-422.29	3,438.71	CUYD	3,438.71	\$20.20	\$69,461.94
		0001	0060	2036000	COMPACTING EMBANKMENT	325.00	0.00	325.00	CUYD	325.00	\$17.00	\$5,525.00
		0001	0070	2037075	COMPACTING IN CUT	7.00	0.00	7.00	STA	7.00	\$1,010.00	\$7,070.00
		0001	0080	2063000	CLASS 3 EXCAVATION	228.00	0.00	228.00	CUYD	228.00	\$25.25	\$5,757.00
		0001	0090	2071000	LINEAR GRADING CLASS 1	15.00	0.00	15.00	STA	15.00	\$3,030.00	\$45,450.00
		0001	0100	2149907	MISC.SUBGRADE STABILIZATION UTILIZING SHOT ROCK	1,050.00	1,124.70	2,174.70	CUYD	2,174.70	\$20.20	\$43,928.94
		0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8,645.00	0.00	8,645.00	SQYD	8,026.00	\$10.00	\$80,260.00
		0001	0120	3102002	CRUSHED STONE (B)	60.00	85.00	145.00	TONS	85.00	\$69.75	\$5,928.75
		0001	0130	4019905	MISC.8" NON-REINF OPTIONAL PAVEMENT	5,705.00	0.00	5,705.00	SQYD	3,276.00	\$48.00	\$157,248.00
		0001	0140	5021106	CONCRETE PAVEMENT (6 IN. NON-REINF)	274.20	0.00	274.20	SQYD	274.20	\$56.00	\$15,355.20
		0001	0150	5021307	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	413.30	0.00	413.30	SQYD	413.00	\$61.00	\$25,193.00
		0001	0160	6085008	PAVED APPROACH, 8 IN.	225.00	0.00	225.00	SQYD	225.00	\$68.00	\$15,300.00
		0001	0170	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	593.00	0.00	593.00	LF	0.00	\$15.00	\$0.00
		0001	0180	6091041	CONCRETE GUTTER TYPE A	72.00	0.00	72.00	LF	72.00	\$82.50	\$5,940.00
		0001	0190	6091052	CURB AND GUTTER TYPE B	1,156.00	0.00	1,156.00	LF	1,156.00	\$34.50	\$39,882.00
		0001	0200	6092031	CONCRETE CURB LOW PROFILE TYPE E	371.00	0.00	371.00	LF	371.00	\$31.50	\$11,686.50
		0001	0210	6097000	ROCK LINING	23.00	0.00	23.00	CUYD	18.20	\$101.00	\$1,838.20
		0001	0220	6113020	FURNISHING TYPE 2 ROCK BLANKET	38.00	0.00	38.00	CUYD	38.00	\$50.50	\$1,919.00
		0001	0230	6113040	PLACING TYPE 2 ROCK BLANKET	38.00	0.00	38.00	CUYD	38.00	\$50.50	\$1,919.00
		0001	0240	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	150.00	0.00	150.00	LF	150.00	\$3.05	\$457.50
		0001	0250	6161005	CONSTRUCTION SIGNS	432.00	10.00	442.00	SQFT	442.00	\$7.70	\$3,403.40
		0001	0260	6161010	RELOCATED SIGNS	91.00	0.00	91.00	SQFT	91.00	\$7.70	\$700.70
		0001	0270	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	15.00	8.00	23.00	EA	23.00	\$180.00	\$4,140.00
		0001	0280	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	5.00	\$4,100.00	\$20,500.00
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	0.00	12.00	LF	0.00	\$26.55	\$0.00
		0001	0310	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	90.00	0.00	90.00	LF	0.00	\$22.50	\$0.00
		0001	0320	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,090.00	0.00	3,090.00	LF	0.00	\$0.41	\$0.00
		0001	0330	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,036.00	0.00	5,036.00	LF	0.00	\$0.41	\$0.00
		0001	0340	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	114.00	0.00	114.00	LF	0.00	\$1.02	\$0.00
		0001	0350	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN WHITE, YIELD LINE TRIANGLES	30.00	0.00	30.00	EA	0.00	\$61.25	\$0.00
		0001	0360	6209903	MISC.CURB MARKING - 9" SOLID WHITE FACE AND TOP	164.00	0.00	164.00	LF	0.00	\$2.55	\$0.00
		0001	0370	6209903	MISC.CURB MARKING - 9" SOLID YELLOW FACE AND TOP	495.00	0.00	495.00	LF	0.00	\$2.55	\$0.00
		0001	0390	7209901	MISC.HEADWALL FOR 18" PIPE W/REBAR	1.00	0.00	1.00	LS	0.00	\$2,100.00	\$0.00
		0001	0400	7209901	MISC.HEADWALL FOR TRIPLE 48" PIPES W/REBAR	1.00	0.00	1.00	LS	1.00	\$18,450.00	\$18,450.00
		0001	0410	7261018	18 IN. PIPE GROUP A	69.00	0.00	69.00	LF	41.00	\$50.50	\$2,070.50
		0001	0420	7261024	24 IN. PIPE GROUP A	121.00	0.00	121.00	LF	106.00	\$70.70	\$7,494.20
		0001	0430	7261030	30 IN. PIPE GROUP A	133.00	0.00	133.00	LF	133.00	\$90.90	\$12,089.70
		0001	0440	7261048	48 IN. PIPE GROUP A	30.00	0.00	30.00	LF	30.00	\$141.50	\$4,245.00
		0001	0450	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$710.00	\$710.00



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Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
190920-G03	J7P3187H	0001	0460	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	3.00	\$1,010.00	\$3,030.00	
		0001	0470	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,315.00	\$5,260.00	
		0001	0480	8041000	TOPSOIL	550.00	0.00	550.00	CUYD	550.00	\$35.35	\$19,442.50	
		0001	0490	8052000A	SEEDING - WARM SEASON MIXTURES	1.60	0.00	1.60	ACRE	0.00	\$3,325.00	\$0.00	
		0001	0500	8061005	ROCK DITCH CHECK	165.00	80.00	245.00	LF	229.00	\$14.50	\$3,320.50	
		0001	0510	8061017	TEMPORARY SEEDING AND MULCHING	0.40	0.00	0.40	ACRE	0.00	\$1,020.00	\$0.00	
		0001	0520	8061019	SILT FENCE	1,324.00	0.00	1,324.00	LF	1,184.00	\$3.70	\$4,380.80	
		0001	0530	9109901	MISC.UTILITY INCIDENTALS	1.00	0.00	1.00	LS	0.00	\$5,050.00	\$0.00	
		0020	0540	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	268.00	0.00	268.00	LF	176.00	\$15.15	\$2,666.40	
		0040	0550	9031010	CONCRETE FOOTINGS, EMBEDDED	4.10	0.00	4.10	CUYD	4.00	\$1,361.48	\$5,445.92	
		0040	0560	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	46.00	0.00	46.00	EA	39.00	\$181.80	\$7,090.20	
		0040	0570	9031270A	2 IN. PSST POST - 12 GA.	736.00	0.00	736.00	LF	624.00	\$7.30	\$4,555.20	
		0040	0580	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	138.00	0.00	138.00	LF	117.00	\$51.00	\$5,967.00	
		0040	0590	9035004A	SH-FLAT SHEET	313.00	0.00	313.00	SQFT	250.00	\$17.50	\$4,375.00	
		0040	0600	9035011A	ST-STRUCTURAL	51.00	0.00	51.00	SQFT	51.00	\$26.00	\$1,326.00	
		0050	0610	1099902	MISC.6" ISOLATION VALVE	1.00	-1.00	0.00	EA	0.00	\$1,725.00	\$0.00	
		0050	0620	1099902	MISC.8" BEND FITTING W/ THRUST BLOCK	11.00	0.00	11.00	EA	11.00	\$505.00	\$5,555.00	
		0050	0630	1099902	MISC.8" ISOLATION VALVE	15.00	-5.00	10.00	EA	7.00	\$2,020.00	\$14,140.00	
		0050	0640	1099902	MISC.8" TEE FITTING W/ THRUST BLOCK	8.00	-4.00	4.00	EA	6.00	\$810.00	\$4,860.00	
		0050	0650	1099902	MISC.8"-6" REDUCER FITTING	4.00	0.00	4.00	EA	2.00	\$305.00	\$610.00	
		0050	0660	1099902	MISC.CONNECT TO EXISTING WATER MAIN	5.00	0.00	5.00	EA	2.00	\$3,030.00	\$6,060.00	
		0050	0670	1099902	MISC.CONNECT TO EXISTING WATER METER	7.00	-4.00	3.00	EA	2.00	\$1,820.00	\$3,640.00	
		0050	0680	1099902	MISC.FIRE HYDRANT ASSEMBLY	2.00	-1.00	1.00	EA	1.00	\$5,050.00	\$5,050.00	
		0050	0690	1099903	MISC.14" STEEL CASING (FOR 8" WATER PIPE)	117.00	0.00	117.00	LF	117.00	\$101.00	\$11,817.00	
		0050	0700	1099903	MISC.30" REINFORCED CONCRETE PIPE CASING (FOR 18" FUTURE SEWER PIPE W/MJ FITTINGS)	105.00	0.00	105.00	LF	105.00	\$151.50	\$15,907.50	
	0050	0710	1099903	MISC.8" SDR21 CLASS 200 PVC (WATER PIPE)	2,280.00	-1,096.00	1,184.00	LF	800.00	\$106.05	\$84,840.00		
	0001	5001	2099905	MISC.Tensar TriAx (TX) Geogrid	0.00	2,200.00	2,200.00	SQYD	2,200.00	\$9.75	\$21,450.00		
	0001	5002	7250424	24 IN. PIPE GROUP C	0.00	60.00	60.00	LF	60.00	\$60.00	\$3,600.00		
	Project J7P3187H - Total Value Posted to Date as of Report Generated Date												\$1,101,477.55
	J7S3348	0001	0720	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	518.00	0.00	518.00	TONS	0.00	\$26.85	\$0.00	
0730			3105002	GRAVEL (A) OR CRUSHED STONE (B)	160.00	0.00	160.00	TONS	0.00	\$33.31	\$0.00		
0740			4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	3,166.70	0.00	3,166.70	TONS	3,162.33	\$79.25	\$250,614.65		
0750			4071005	TACK COAT	4,452.00	0.00	4,452.00	GAL	0.00	\$2.55	\$0.00		
0760			6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$50.00	\$100.00		
0770			6161005	CONSTRUCTION SIGNS	1,567.00	0.00	1,567.00	SQFT	1,567.00	\$6.15	\$9,637.05		
0780			6161008	ADVANCED WARNING RAIL SYSTEM	5.00	9.00	14.00	EA	14.00	\$76.90	\$1,076.60		
0790			6161009	FLAG ASSEMBLY	5.00	9.00	14.00	EA	14.00	\$20.50	\$287.00		
0800			6161025	CHANNELIZER (TRIM LINE)	150.00	30.00	180.00	EA	180.00	\$10.25	\$1,845.00		
0810			6161030	TYPE III MOVEABLE BARRICADE	39.00	0.00	39.00	EA	39.00	\$105.00	\$4,095.00		
0820			6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$515.00	\$0.00		
0830			6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$1,025.00	\$3,075.00		
0840			6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	6.00	\$770.00	\$4,620.00		
0850			6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$16,250.00	\$16,250.00		
0860			6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	21.00	0.00	21.00	LF	0.00	\$26.55	\$0.00		
0870	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$410.00	\$0.00				



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

Report Generated on September 3, 2020

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190920-G03	J7S3348	0001	0880	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$615.00	\$0.00
		0001	0890	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	28,153.00	0.00	28,153.00	LF	0.00	\$0.15	\$0.00
		0001	0900	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	23,104.00	0.00	23,104.00	LF	0.00	\$0.15	\$0.00
		0001	0910	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,713.00	0.00	1,713.00	SQYD	1,713.00	\$8.50	\$14,560.50
		0001	0920	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	795.00	0.00	795.00	SQYD	795.00	\$8.80	\$6,996.00
		0001	0930	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
Project J7S3348 - Total Value Posted to Date as of Report Generated Date												\$314,156.80
190920-G03 Overall - Total Value Posted to Date as of Report Generated Date												\$1,415,634.35



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

Report Generated on September 3, 2020

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

Project: J7P3187H

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0030	2031000	CLASS A EXCAVATION	8/21/20	8/26/20	182.00	CUYD	Banning Street East approach (East Side) Buffalo Street South approach (South Side)	0	0	0	0	Excavation of banning and Buffalo on the South and East approach
0040	2035000	UNCLASSIFIED EXCAVATION	8/27/20	8/28/20	2,000.00	CUYD	East side of roundabout (old RTE CC)	0	0	0	0	Excavated, graded, hauled off and dozed soil on the East side of roundabout
			8/28/20	9/2/20	1,397.00	CUYD	Old RTE CC	582+89.27	0.00	588+00.00	0.00	Unclassified excavation on Old RTE CC
0050	2035500	EMBANKMENT IN PLACE	8/28/20	9/2/20	1,428.19	CUYD	Banning West approach Buffalo South approach Buffalo North approach	0	0	0	0	Soil was moved in to stabilize the ground below in order to proceed with road building
0060	2036000	COMPACTING EMBANKMENT	8/24/20	9/1/20	49.00	CUYD	East of roundabout	0	0	0	0	Compacting embankment on the east side of the roundabout on old RTE CC and heading up Buffalo South East side of the road
0070	2037075	COMPACTING IN CUT	8/21/20	8/26/20	2.00	STA	Buffalo Street South approach	0	0	0	0	compacting in cut on Buffalo South approach
0080	2063000	CLASS 3 EXCAVATION	8/24/20	9/1/20	38.00	CUYD	Buffalo Street South approach	0	0	0	0	Excavating on Buffalo Street South approach
0090	2071000	LINEAR GRADING CLASS 1	8/21/20	8/26/20	2.00	STA	Banning Street East approach 0+00.00 0+52.05 Buffalo Street South approach 6+75.88 8+15.99	0	0	0	0	Obliteration of pavement on South Buffalo and South Banning
			8/27/20	8/28/20	5.20	STA	Remainder of RTE CC Banning Street East approach Buffalo Street South approach	0	0	0	0	Obliteration of pavement was completed on RTE CC East on Banning Street and South on Buffalo
0100	2149907	MISC.	8/21/20	8/26/20	1,124.70	CUYD	Circulatory roundabout	0	0	0	0	
0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8/27/20	8/28/20	419.00	SQYD	RTE CC East approach drive Remainder of Type B curb heading up Buffalo	0	0	0	0	Placed base rock RTE CC for the approach drive and partially up Buffalo South approach for the road and final curb
0120	3102002	CRUSHED STONE (B)	8/21/20	8/26/20	25.00	TONS	Temporary road	0	0	0	0	Change order #1
0160	6085008	PAVED APPROACH, 8 IN.	8/27/20	8/28/20	85.00	SQYD	RTE CC East approach	588+59.74	0	589+17.90	0	Poured concrete approach at RTE CC East end
0240	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	8/24/20	9/1/20	15.00	LF	Banning Street East approach	0	0	0	0	Saw cut existing road for excavation and new tie in at Banning East approach
0250	6161005	CONSTRUCTION SIGNS	8/21/20	8/26/20	10.00	SQFT	Various locations around the project	0	0	0	0	Change order #1
0270	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	8/21/20	8/26/20	8.00	EA	Various locations throughout the project	0	0	0	0	Change order #1
0290	6181000	MOBILIZATION	8/21/20	8/26/20	0.25	LS	Marshfield roundabout	0	0	0	0	Payment for the remainder of mobilization
0410	7261018	18 IN. PIPE GROUP A	8/20/20	8/26/20	41.00	LF	Buffalo Street South approach	7+77.88	0.00	0	0	Installed 18" pipe group under Buffalo Street. Moved pipe a little to the South East
0420	7261024	24 IN. PIPE GROUP A	8/20/20	8/26/20	20.00	LF	Buffalo Street South approach	6+27.00	0.00	0	0	Installed 20" of 24" pipe across Buffalo South approach prior to hitting a 6" gas main
0450	7320618A	18 IN. GROUP A FLARED END SECT	8/20/20	8/26/20	1.00	EA	Buffalo Street South approach South side of road	7+77.88	0.00	0	0	Installed a new flared end section on 18" pipe
0460	7320624A	24 IN. GROUP A FLARED END SECT	8/20/20	8/26/20	1.00	EA	Buffalo Street South approach	6+27.00	0.00	0	0	Installed 24" flared section
0500	8061005	ROCK DITCH CHECK	8/21/20	8/26/20	80.00	LF	Banning Street West approach Buffalo North approach	0	0	0	0	Extra ditch checks were requested by MoDOT
0550	9031010	CONCRETE FOOTINGS, EMBEDDED	8/19/20	8/26/20	1.00	CUYD	various locations throughout the project	0	0	0	0	Advanced Highway signs set footings in several areas throughout the project for roundabout signs
0560	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	8/19/20	8/26/20	9.00	EA	various locations throughout the project	0	0	0	0	Breakaway assemblies have been placed in various locations throughout the project for traffic signs
0570	9031270A	2 IN. PSST POST - 12 GA.	8/19/20	8/26/20	224.00	LF	various locations throughout the project	0	0	0	0	PSST POSTS have been placed in various locations throughout the project for traffic signs
0580	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	8/19/20	8/26/20	7.00	LF	various locations throughout the project	0	0	0	0	POST anchors have been placed in various locations throughout the project for traffic signs
0590	9035004A	SH-FLAT SHEET	8/19/20	8/26/20	40.00	SQFT		0	0	0	0	
0620	1099902	MISC.	8/14/20	8/28/20		EA		0	0	0	0	
			8/17/20	8/26/20	3.00	EA	East of the roundabout	581+25.13	76.12	5+87.12	-17.73	45 and or 22 fittings were used in order to direct the new water line
			8/18/20	8/26/20	1.00	EA	East of the roundabout	5+87.12	-17.73	0	0	Installed a 22 in order to route water line in the right direction
			8/19/20	8/26/20	2.00	EA	South West corner of apartments on East Banning Street	0	0	0	0	Added a several 22s to the new water line heading up Banning East approach. City of Marshfield stepped in to help out.
			8/26/20	9/1/20		EA	Corner of old Buffalo South approach and RTE CC South approach	0	0	0	0	Attached water lines, valves and fittings per the city of Marshfield
0630	1099902	MISC.	8/17/20	8/26/20	2.00	EA	East of the roundabout	581+15.34	72.65	5+90.53	-17.64	Installed several 8" gate valves per plan (Refer to the stations)
			8/24/20	9/1/20	1.00	EA	South side of Buffalo South approach	0	0	0	0	Attached new water line to an existing hydrant
			8/26/20	9/1/20	1.00	EA	Corner of old Buffalo South approach and RTE CC South approach	0	0	0	0	Attached water lines, valves and fittings per the city of Marshfield
0640	1099902	MISC.	8/17/20	8/26/20	2.00	EA	South East of the roundabout	581+15.34	72.65	5+90.53	-17.64	Placed 2 T fittings in line in order to divert the new water in several directions. Northeast and Southeast of the roundabout.
			8/24/20	9/1/20	1.00	EA	South side of Buffalo South approach	0	0	0	0	Attached new water line to an existing hydrant
0660	1099902	MISC.	8/26/20	9/1/20	1.00	EA	Corner of old Buffalo South approach and RTE CC South approach	0	0	0	0	Attached water lines, valves and fittings per the city of Marshfield
0670	1099902	MISC.	8/17/20	8/26/20	1.00	EA	Bank parkinglot	581+23.56	-40.78	0	0	Connect meter to new water line
			8/19/20	8/26/20	1.00	EA	North of East Banning street	5+90.64	45.96	0	0	Connected to the water main heading into the apartments underneath the parking lot
0690	1099903	MISC.	8/14/20	8/28/20		LF	Buffalo South approach RTE CC East approach	0	0	0	0	Installed steel casing under ground for water line on Buffalo South approach Also paying for 34' of casing placed under RTE CC East approach 8-2-2020
			8/17/20	8/26/20	67.00	LF	Buffalo South approach RTE CC East approach	5+88.50	17.50 RT	588+50	15.50 LT	Installed steel casing under ground for water line on Buffalo South approach Also paying for 34' of casing placed under RTE CC East approach 8-2-2020
0700	1099903	MISC.	8/24/20	9/1/20	47.00	LF	West Banning Street	0+46.53	0	0+98.18	0	Paying for casing that was placed under Banning street that I missed back in June
0710	1099903	MISC.	8/17/20	8/26/20	130.00	LF	Out of the casing from under RTE CC South approach heading towards East Banning	0	0	0	0	Placed 130' of 8" SDR21 Pipe heading towards East Banning Street
			8/18/20	8/26/20	60.00	LF		5+90.53	-17.64			
			8/19/20	8/26/20	20.00	LF	North of East Banning street	0	0	0	0	Water line was used to connected to the water main heading into the apartments underneath the parking lot
			8/24/20	9/1/20	10.00	LF	South side of Buffalo South approach	0	0	0	0	Attached new water line to an existing hydrant
			8/26/20	9/1/20	30.00	LF	Corner of old Buffalo South approach and RTE CC South approach	0	0	0	0	Attached water lines, valves and fittings per the city of Marshfield
5001	2099905	MISC. SUBGRADE PREPERATION	8/21/20	8/26/20	2,200.00	SQYD	Item added for fill of the roundabout due to unstable soil	0	0	0	0	Change order #1
5002	7250424	24 IN. PIPE CULVERT GROUP C	8/21/20	8/26/20	60.00	LF	Temporary road	0	0	0	0	Change order #1

Project: J7S3348



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

Report Generated on September 3, 2020

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

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
0740	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	8/26/20	8/28/20	3,162.33	TONS	Rte. CC	18.556		15.793		
0760	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	8/26/20	8/28/20	2.00	EA		18.556		15.793		
0770	6161005	CONSTRUCTION SIGNS	8/26/20	8/28/20	1,567.00	SQFT		18.556		15.793		
0780	6161008	ADVANCED WARNING RAIL SYSTEM	8/21/20	8/26/20	9.00	EA	Various locations around the project	0	0	0	0	Change order #1
			8/26/20	8/28/20	5.00	EA		18.556		15.793		
0790	6161009	FLAG ASSEMBLY	8/21/20	8/26/20	9.00	EA	Various locations around the project	0	0	0	0	Change order #1
			8/26/20	8/28/20	5.00	EA		18.556		15.793		
0800	6161025	CHANNELIZER (TRIM LINE)	8/21/20	8/26/20	30.00	EA	Various locations around the project	0	0	0	0	Change order #1
			8/26/20	8/28/20	150.00	EA		18.556		15.793		
0810	6161030	TYPE III MOVEABLE BARRICADE	8/26/20	8/28/20	39.00	EA		18.556		18.471		
0830	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	8/26/20	8/28/20	3.00	EA		18.556		15.793		
0840	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8/26/20	8/28/20	6.00	EA		18.556		15.793		
0850	6181000	MOBILIZATION	8/26/20	8/28/20	1.00	LS		0		0		Contract greater than 50% complete
0910	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/26/20	8/28/20	1,713.00	SQYD		18.556		18.471		
0920	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8/26/20	8/28/20	795.00	SQYD		18.556		15.793		Depth transitions at beginning and end of overlay
0930	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/26/20	8/28/20	1.00	LS		18.556		15.793		

The information below this line are details from Line Item agency views.

No Agency View Details Exist



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

Report Generated on September 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0030	CLASS A EXCAVATION	Price		4	Jun 30, 2020	SYSTEM	(\$133.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				7	Aug 17, 2020	SYSTEM	(\$89.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				8	Sep 2, 2020	SYSTEM	(\$20.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total		(\$243.07)			
		Price - Total						(\$243.07)	
0030 - Total							(\$243.07)		
0040	UNCLASSIFIED EXCAVATION	Price		3	Jun 16, 2020	SYSTEM	(\$238.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				8	Sep 2, 2020	SYSTEM	(\$570.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total		(\$809.08)			
		Price - Total						(\$809.08)	
0040 - Total							(\$809.08)		
0050	EMBANKMENT IN PLACE	Price		3	Jun 16, 2020	SYSTEM	(\$241.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				3	Jun 16, 2020	SYSTEM	(\$328.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				8	Sep 2, 2020	SYSTEM	(\$279.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total		(\$849.91)			
		Price - Total						(\$849.91)	
0050 - Total							(\$849.91)		
0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		4	Jun 30, 2020	SYSTEM	(\$14,620.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schof1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				4	Jun 30, 2020	SYSTEM	\$14,620.00		
							- Total		
		Material - Total						\$0.00	
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	FUEL	5	Jul 20, 2020	suttoj1	(\$272.37)	Correction for estimate #4 fuel adjustment not calculating correctly. 1462 sy @ .98	
							FUEL - Total		
		Other Item Adjustment - Total						(\$272.37)	
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		5	Jul 20, 2020	SYSTEM	(\$714.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				6	Aug 3, 2020	SYSTEM	(\$63.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				8	Sep 2, 2020	SYSTEM	(\$53.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total		(\$831.31)			
	Price - Total						(\$831.31)		
0110 - Total							(\$1,103.68)		
0120	CRUSHED STONE (B)	Material		2	Jun 2, 2020	SYSTEM	(\$4,185.00)		
							- Total		
		Material - Total						(\$4,185.00)	
	CRUSHED STONE (B)	MaterialCredit		3	Jun 16, 2020	SYSTEM	\$4,185.00		
							- Total		
	MaterialCredit - Total						\$4,185.00		
0120 - Total							\$0.00		
0130	MISC. 8" NON-REINF OPTIONAL PAVEMENT	Other Item Adjustment	ACAD	7	Aug 17, 2020	schof1	(\$5,534.79)	AC Index Adjustment	
							ACAD - Total		(\$5,534.79)
	MISC. 8" NON-REINF OPTIONAL PAVEMENT		FUEL	7	Aug 17, 2020	schof1	(\$3,014.92)	Hot mix Asphalt (fuel adjustment)	



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

Report Generated on September 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0130		Other Item Adjustment	FUEL - Total				(\$3,014.92)	
	Other Item Adjustment - Total						(\$8,549.71)	
	0130 - Total						(\$8,549.71)	
0140	CONCRETE PAVEMENT (6 IN. NON-REINF)	Price		7	Aug 17, 2020	SYSTEM	(\$75.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$75.24)	
	Price - Total						(\$75.24)	
0140 - Total						(\$75.24)		
0150	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		5	Jul 20, 2020	SYSTEM	(\$25,193.00)	
				5	Jul 20, 2020	SYSTEM	\$25,193.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user sutt0j1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$25,193.00)	
			- Total				(\$25,193.00)	
	Material - Total						(\$25,193.00)	
	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	MaterialCredit		7	Aug 17, 2020	SYSTEM	\$25,193.00	
			- Total				\$25,193.00	
	MaterialCredit - Total						\$25,193.00	
	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		5	Jul 20, 2020	SYSTEM	(\$124.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$124.93)	
	Price - Total						(\$124.93)	
0150 - Total						(\$124.93)		
0160	PAVED APPROACH, 8 IN.	Material		5	Jul 20, 2020	SYSTEM	(\$9,520.00)	
				5	Jul 20, 2020	SYSTEM	\$9,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user sutt0j1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	PAVED APPROACH, 8 IN.	Price		5	Jul 20, 2020	SYSTEM	(\$46.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				8	Sep 2, 2020	SYSTEM	(\$28.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$74.76)	
Price - Total						(\$74.76)		
0160 - Total						(\$74.76)		
0180	CONCRETE GUTTER TYPE A	Material		5	Jul 20, 2020	SYSTEM	(\$3,052.50)	
				5	Jul 20, 2020	SYSTEM	\$3,052.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user sutt0j1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0180 - Total						\$0.00		
0190	CURB AND GUTTER TYPE B	Material		5	Jul 20, 2020	SYSTEM	(\$32,464.50)	
				5	Jul 20, 2020	SYSTEM	\$32,464.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user sutt0j1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0190 - Total						\$0.00		
0200	CONCRETE CURB LOW PROFILE TYPE E	Material		5	Jul 20, 2020	SYSTEM	(\$11,686.50)	



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

Report Generated on September 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0200	CONCRETE CURB LOW PROFILE TYPE E	Material		5	Jul 20, 2020	SYSTEM	\$11,686.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user suttoj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	0200 - Total						\$0.00	
0220	FURNISHING TYPE 2 ROCK BLANKET	Material		6	Aug 3, 2020	SYSTEM	(\$1,919.00)	
				7	Aug 17, 2020	SYSTEM	(\$1,919.00)	
				8	Sep 2, 2020	SYSTEM	(\$1,919.00)	
		- Total				(\$5,757.00)		
	Material - Total						(\$5,757.00)	
	FURNISHING TYPE 2 ROCK BLANKET	MaterialCredit		7	Aug 17, 2020	SYSTEM	\$1,919.00	
				8	Sep 2, 2020	SYSTEM	\$1,919.00	
		- Total				\$3,838.00		
	MaterialCredit - Total						\$3,838.00	
0220 - Total						(\$1,919.00)		
0400	MISC. HEADWALL FOR TRIPLE 48" PIPES W/REBAR	Material		5	Jul 20, 2020	SYSTEM	(\$18,450.00)	
				5	Jul 20, 2020	SYSTEM	\$18,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user suttoj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$18,450.00)	
		- Total				(\$18,450.00)		
	Material - Total						(\$18,450.00)	
	MISC. HEADWALL FOR TRIPLE 48" PIPES W/REBAR	MaterialCredit		7	Aug 17, 2020	SYSTEM	\$18,450.00	
			- Total				\$18,450.00	
MaterialCredit - Total						\$18,450.00		
0400 - Total						\$0.00		
0560	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		6	Aug 3, 2020	SYSTEM	(\$4,545.00)	
				6	Aug 3, 2020	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user schof1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0560 - Total						\$0.00		
0570	2 IN. PSST POST - 12 GA.	Material		6	Aug 3, 2020	SYSTEM	(\$2,190.00)	
				6	Aug 3, 2020	SYSTEM	\$2,190.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schof1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0570 - Total						\$0.00		
0580	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material		6	Aug 3, 2020	SYSTEM	(\$5,100.00)	
				6	Aug 3, 2020	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schof1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0580 - Total						\$0.00		
0590	SH-FLAT SHEET	Material		6	Aug 3,	SYSTEM	(\$2,800.00)	



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

Report Generated on September 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0590	SH-FLAT SHEET	Material			2020			
				6	Aug 3, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user schof1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total					\$0.00		
	0590 - Total					\$0.00		
0600	ST-STRUCTURAL	Material		6	Aug 3, 2020	SYSTEM	(\$1,326.00)	
				6	Aug 3, 2020	SYSTEM	\$1,326.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schof1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total					\$0.00		
	0600 - Total					\$0.00		
0640	MISC. 8" TEE FITTING W/ THRUST BLOCK	Overrun	Overrun	8	Sep 2, 2020	SYSTEM	(\$1,620.00)	
	Overrun - Total					(\$1,620.00)		
	0640 - Total					(\$1,620.00)		
0740	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	ACAD	8	Sep 2, 2020	HOWELS	(\$14,617.87)	Asphalt Cement Price Adjustment
	Other Item Adjustment - Total					(\$14,617.87)		
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		8	Sep 2, 2020	SYSTEM	(\$5,879.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price - Total						(\$5,879.40)		
0740 - Total						(\$20,497.27)		
Overall - Total						(\$35,866.65)		