



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 12, 2020

Pay Estimate Created Date: May 3, 2020

<b>Progress Estimate Number</b> 9	<b>Contract ID</b> 191018-G02 <b>Prime Contractor</b> James H. Drew Corporation	<b>Pay Period Start</b> April 16, 2020 <b>Pay Period End</b> May 1, 2020	<b>Original Contract Amount</b> \$1,100,655.04 <b>Net Change Order Amount</b> \$27,135.54 <b>Current Contract Amount</b> \$1,127,790.58
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<b>Approval Date</b>		<b>By User</b>
May 4, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	RUSSEA1
May 5, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	TEEGAJ
May 6, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
December 1, 2020	December 1, 2020		93.56%

Contract Informational Dates			Milestones			
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone
Acceptance Date			J8O2373C - Milestone - Completion Date - JSP B	May 15, 2020	May 15, 2020	4
Awarded Date	November 6, 2019	November 6, 2019	J8O2373C - Milestone - Completion Date - JSP H - PRIORITY SIGNS	March 31, 2020	March 31, 2020	-41
Letting Date	October 18, 2019	October 18, 2019				
Notice to Proceed Date	December 9, 2019	December 9, 2019				
Open to Traffic Date						
Work Began Date						

## Contract Total Pay For Estimate No. 9

	This Estimate	Previous	To Date
191018-G02			
Total Posted Items Pay	\$4,201.53	\$1,050,956.74	\$1,055,158.27
Gross Item Adjustments	\$2,501.94	(\$5,312.40)	(\$2,810.46)
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	(\$198.24)	(\$198.24)
		\$1,045,446.10	\$1,052,149.57

**Contract Total Payable This Estimate: \$6,703.47**

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3422	5001	9031210	STRUCTURAL STEEL POSTS	LB	\$2.950	110	\$324.50
<b>Project J7P3422 - Total</b>							<b>\$324.50</b>
J8O2373C	0200	6161025	CHANNELIZER (TRIM LINE)	EA	\$18.250	80	\$1,460.00
	0220	6161040	FLASHING ARROW PANEL	EA	\$975.000	1	\$975.00
	0290	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$768.000	0.1	\$76.80
<b>Project J8O2373C - Total</b>							<b>\$2,511.80</b>
J8P3069B	0390	6161005	CONSTRUCTION SIGNS	SQFT	\$15.250	32	\$488.00
	0460	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,083.000	0.81	\$877.23
<b>Project J8P3069B - Total</b>							<b>\$1,365.23</b>
<b>Overall - Total</b>							<b>\$4,201.53</b>

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

## Line Item Adjustments This Estimate



**Missouri Department of Transportation  
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Progress Estimate Number 9			Contract ID 191018-G02 Prime Contractor James H. Drew Corporation		Pay Period Start April 16, 2020 Pay Period End May 1, 2020		Original Contract Amount \$1,100,655.04 Net Change Order Amount \$27,135.54 Current Contract Amount \$1,127,790.58	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3422	0140	SH-FLAT SHEET	Other Item Adjustment	Left Over Materials	This is for the ONE WAY, DO NOT ENTER, WRONG WAY Signs that were not installed, by request of MODOT personnel. Material was Delivered to Springfield Maintenance on 4/29/2020.			\$2,501.94
Total								\$2,501.94



Missouri Department of Transportation  
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Project Details

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3422	I-49-2(416)	Sign improvements	Various	VARIOUS	at various interchange locations in the rural Southwest District
J8O2373C	FAF 76-1(37)	Sign improvements	Various	TANEY	on Routes 76, 376, 465, and 65 near Branson
J8P3069B	FAF-65-2(109)	Sign improvements	65, 360, & 60	GREENE	at various ramp locations from 0.8 mile north of I-44 to Rte. F, on Rte. 60 from Rte. 125 to W County Line Road, and on Rte. 360 from west of Rte. MM to east of Rte. 413

Totals by Job Numbers				
J7P3422		This Estimate	Previous	To Date
	Posted Item Pay	\$324.50	\$330,844.82	\$331,169.32
	Gross Item Adjustments	\$2,501.94	\$0.00	\$2,501.94
	Gross Item Pay	\$2,826.44	\$330,844.82	\$333,671.26
	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	(\$65.97)	(\$65.97)
J8O2373C		This Estimate	Previous	To Date
	Posted Item Pay	\$2,511.80	\$551,352.63	\$553,864.43
	Gross Item Adjustments	\$0.00	(\$4,553.49)	(\$4,553.49)
	Gross Item Pay	\$2,511.80	\$546,799.14	\$549,310.94
	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	(\$100.73)	(\$100.73)
J8P3069B		This Estimate	Previous	To Date
	Posted Item Pay	\$1,365.23	\$168,759.29	\$170,124.52
	Gross Item Adjustments	\$0.00	(\$758.91)	(\$758.91)
	Gross Item Pay	\$1,365.23	\$168,000.38	\$169,365.61
	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	(\$31.54)	(\$31.54)



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

Report Generated on May 12, 2020

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 191018-G02, Contract Project J8P3069B, Project Item Line Number 0470, Contract Line Item Number 0470, Item 9031280, Minor Item.	Reflects Field Quantities, Exception will be eliminated with approval of Final Quantities change Order 004.	RUSSEA1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191018-G02, Contract Project J8P3069B, Project Item Line Number 0480, Contract Line Item Number 0480, Item 9031281, Minor Item.	Reflects Field Quantities, Exception will be eliminated with approval of Final Quantities change Order 004.	RUSSEA1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191018-G02, Contract Project J8O2373C, Project Item Line Number 0300, Contract Line Item Number 0300, Item 9031210, Minor Item.	Reflects Field Quantities, Exception will be eliminated with approval of Final Quantities change Order 003.	RUSSEA1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191018-G02, Contract Project J8O2373C, Project Item Line Number 0310, Contract Line Item Number 0310, Item 9031220, Minor Item.	Reflects Field Quantities, Exception will be eliminated with approval of Final Quantities change Order 003.	RUSSEA1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191018-G02, Contract Project J8O2373C, Project Item Line Number 0340, Contract Line Item Number 0340, Item 9039902, Minor Item.	Reflects Field Quantities, Exception will be eliminated with approval of Final Quantities change Order 003.	RUSSEA1	Acknowledged



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

Report Generated on May 12, 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)
191018-G02	J7P3422	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$93,060.00	\$93,060.00
		0001	0020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	1.00	\$1,850.00	\$1,850.00
		0001	0030	6161005	CONSTRUCTION SIGNS	324.00	0.00	324.00	SQFT	96.00	\$15.25	\$1,464.00
		0001	0040	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	2.00	\$55.00	\$110.00
		0001	0050	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	4.00	\$15.00	\$60.00
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	180.00	0.00	180.00	EA	10.00	\$18.25	\$182.50
		0001	0070	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$2,400.00	\$7,200.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00
		0001	0090	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$9,785.00	\$9,785.00
		0040	0100	9031010	CONCRETE FOOTINGS, EMBEDDED	35.60	0.00	35.60	CUYD	29.20	\$768.00	\$22,425.60
		0040	0110	9031220	PIPE POSTS	11,160.00	0.00	11,160.00	LB	7,360.00	\$5.58	\$41,068.80
		0040	0120	9031280	2.5 IN. PSST POST - 12 GA.	3,144.00	0.00	3,144.00	LF	2,836.00	\$9.91	\$28,104.76
		0040	0130	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	786.00	0.00	786.00	LF	699.00	\$41.85	\$29,253.15
		0040	0140	9035004A	SH-FLAT SHEET	5,145.00	0.00	5,145.00	SQFT	4,771.00	\$16.50	\$78,721.50
		0040	5001	9031210	STRUCTURAL STEEL POSTS	0.00	3,710.00	3,710.00	LB	3,520.00	\$2.95	\$10,384.00
Project J7P3422 - Total Value Posted to Date as of Report Generated Date												\$331,169.31
J8O2373C		0001	0150	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$110,600.00	\$110,600.00
		0001	0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$1,850.00	\$1,850.00
		0001	0170	6161005	CONSTRUCTION SIGNS	676.00	0.00	676.00	SQFT	192.00	\$15.25	\$2,928.00
		0001	0180	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	2.00	\$55.00	\$110.00
		0001	0190	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	4.00	\$15.00	\$60.00
		0001	0200	6161025	CHANNELIZER (TRIM LINE)	110.00	0.00	110.00	EA	100.00	\$18.25	\$1,825.00
		0001	0210	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	0.00	\$215.00	\$0.00
		0001	0220	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$975.00	\$975.00
		0001	0230	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.00
		0001	0240	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	0.00	\$1,995.00	\$0.00
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00
		0001	0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$11,971.00	\$11,971.00
		0030	0270	9020833	SH-FLAT SHEET - SIGNAL SIGN	24.00	0.00	24.00	SQFT	24.00	\$30.63	\$735.12
		0030	0280	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	2.00	\$61.25	\$122.50
		0040	0290	9031010	CONCRETE FOOTINGS, EMBEDDED	40.30	0.00	40.30	CUYD	40.30	\$768.00	\$30,950.40
		0040	0300	9031210	STRUCTURAL STEEL POSTS	21,170.00	0.00	21,170.00	LB	21,810.00	\$3.80	\$80,446.00
		0040	0310	9031220	PIPE POSTS	3,750.00	0.00	3,750.00	LB	4,070.00	\$4.90	\$18,375.00
		0040	0320	9035004A	SH-FLAT SHEET	717.00	0.00	717.00	SQFT	717.00	\$16.66	\$11,945.22
		0040	0330	9035011A	ST-STRUCTURAL	8,026.00	0.00	8,026.00	SQFT	8,026.00	\$29.16	\$234,038.16
		0040	0340	9039902	MISC.RELOCATE EXIST. SIGN TO NEW POSTS	8.00	0.00	8.00	EA	11.00	\$311.00	\$2,488.00
		0040	0350	9039911	MISC.MODOT FURNISHED PIPE POST	2,170.00	0.00	2,170.00	LB	1,500.00	\$0.23	\$345.00
		0040	0360	9039911	MISC.MODOT FURNISHED STRUCTURAL STEEL POST	19,350.00	0.00	19,350.00	LB	18,720.00	\$0.40	\$7,488.00
		0001	5101	9039902	MISC.Modify Structural Steel Post to Meet Current NHS Standards	0.00	24.00	24.00	EA	24.00	\$507.46	\$12,179.04
Project J8O2373C - Total Value Posted to Date as of Report Generated Date												\$548,931.44
J8P3069B		0001	0370	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$23,400.00	\$23,400.00
		0001	0380	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	1.00	\$1,850.00	\$1,850.00
		0001	0390	6161005	CONSTRUCTION SIGNS	324.00	0.00	324.00	SQFT	64.00	\$15.25	\$976.00
		0001	0400	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	0.00	\$55.00	\$0.00
		0001	0410	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	0.00	\$15.00	\$0.00
		0001	0420	6161025	CHANNELIZER (TRIM LINE)	180.00	0.00	180.00	EA	20.00	\$18.25	\$365.00



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

Report Generated on May 12, 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)
191018-G02	J8P3069B	0001	0430	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$1,100.00	\$3,300.00
		0001	0440	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$5,250.00	\$5,250.00
		0001	0450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,025.00	\$7,025.00
		0040	0460	9031010	CONCRETE FOOTINGS, EMBEDDED	15.30	0.00	15.30	CUYD	15.30	\$1,083.00	\$16,569.90
		0040	0470	9031280	2.5 IN. PSST POST - 12 GA.	2,040.00	0.00	2,040.00	LF	2,082.00	\$13.88	\$28,315.20
		0040	0480	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	510.00	0.00	510.00	LF	513.00	\$58.65	\$29,911.50
		0040	0490	9035004A	SH-FLAT SHEET	2,266.00	0.00	2,266.00	SQFT	2,230.00	\$21.70	\$48,391.00
		0040	5201	9031210	STRUCTURAL STEEL POSTS	0.00	1,360.00	1,360.00	LB	1,360.00	\$2.95	\$4,012.00
Project J8P3069B - Total Value Posted to Date as of Report Generated Date												\$169,365.60
191018-G02 Overall - Total Value Posted to Date as of Report Generated Date												\$1,049,466.35



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

Report Generated on May 12, 2020

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

Project: J7P3422

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
5001	9031210	STRUCTURAL STEEL POSTS	4/20/20	4/26/20	110.00	LB	Missed posting backing bars for single intersection.					Used Quantity 108.96 lbs. Paid 110.0 lbs

Project: J8O2373C

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
0200	6161025	CHANNELIZER (TRIM LINE)	4/21/20	5/3/20	80.00	EA	Rte. 65 Overhead replacement and Rte. 76 Overhead sign replacement.					
0220	6161040	FLASHING ARROW PANEL	4/21/20	5/3/20	1.00	EA	Rte. 65, used for lane drop for Overhead signs.					
0290	9031010	CONCRETE FOOTINGS, EMBEDDED	4/21/20	5/3/20	0.10	CUYD	Various					Corrected to Pay plan Quantity.

Project: J8P3069B

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
0390	6161005	CONSTRUCTION SIGNS	4/20/20	4/26/20	32.00	SQFT	Various Locations Greene County					Additional signs for shoulder closure.
0460	9031010	CONCRETE FOOTINGS, EMBEDDED	4/20/20	4/26/20	0.81	CUYD	Various					Corrected to Plan Quantity

**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 May 12, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0140	SH-FLAT SHEET	Other Item Adjustment	MATL	9	May 3, 2020	RUSSEA1	\$2,501.94	This is for the ONE WAY, DO NOT ENTER, WRONG WAY Signs that were not installed, by request of MODOT personnel. Material was Delivered to Springfield Maintenance on 4/29/2020.
							MATL - Total	
		Other Item Adjustment - Total			\$2,501.94			
		0140 - Total						
0300	STRUCTURAL STEEL POSTS	Overrun	Overrun	5	Mar 2, 2020	SYSTEM	(\$2,428.50)	
				8	Apr 15, 2020	SYSTEM	(\$3.50)	
		Overrun - Total			(\$2,432.00)			
		Overrun - Total			(\$2,432.00)			
		0300 - Total						
0310	PIPE POSTS	Other Item Adjustment	MATL	4	Feb 18, 2020	RUSSEA1	\$379.50	Sign 101 and 104 were not replace as shown in contract. The material was delivered to the Branson Maintenance Department on 1/3/20.
							MATL - Total	
		Other Item Adjustment - Total			\$379.50			
		Overrun	Overrun	4	Feb 18, 2020	SYSTEM	(\$176.69)	
				5	Mar 2, 2020	SYSTEM	(\$1,409.53)	
				8	Apr 15, 2020	SYSTEM	\$18.23	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '4.90000 - 4.90000, 'is applied (if non-zero).
		Overrun - Total			(\$1,567.99)			
		Overrun - Total			(\$1,567.99)			
		0310 - Total						
0320	SH-FLAT SHEET	Material		3	Feb 3, 2020	SYSTEM	(\$1,199.52)	
			- Total			(\$1,199.52)		
		Material - Total			(\$1,199.52)			
		MaterialCredit		4	Feb 18, 2020	SYSTEM	\$1,199.52	
			- Total			\$1,199.52		
		MaterialCredit - Total			\$1,199.52			
		Other Item Adjustment	MDPA	3	Feb 4, 2020	RUSSEA1	\$1,199.52	Material installed has been inspected by Modot Robert S. Marshall, will be reported when all material for contract has been inspected at location.
				4	Feb 18, 2020	RUSSEA1	(\$1,199.52)	This was paid on previous estimate, 003.
		MDPA - Total			\$0.00			
		Other Item Adjustment - Total			\$0.00			
		Overrun	Overrun	5	Mar 2, 2020	SYSTEM	(\$38.32)	
				8	Apr 15, 2020	SYSTEM	\$38.32	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '16.66000 - 16.66000, 'is applied (if non-zero).
				Overrun - Total			\$0.00	
		Overrun - Total			\$0.00			
		0320 - Total						
0330	ST-STRUCTURAL	Material		3	Feb 3, 2020	SYSTEM	(\$68,117.76)	
			- Total			(\$68,117.76)		
		Material - Total			(\$68,117.76)			
		MaterialCredit		4	Feb 18, 2020	SYSTEM	\$68,117.76	
			- Total			\$68,117.76		
		MaterialCredit - Total			\$68,117.76			
		Other Item Adjustment	MDPA	3	Feb 4, 2020	RUSSEA1	\$68,117.76	
				4	Feb 18, 2020	RUSSEA1	(\$68,117.76)	This line item quantity was paid on previous estimate, No. 003.



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Line Item Adjustments - All Estimates**

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0330	ST-STRUCTURAL	Other Item Adjustment	MDPA		2020			
			MDPA - Total				\$0.00	
			Other Item Adjustment - Total				\$0.00	
0330 - Total							\$0.00	
0340	MISC.	Overrun	Overrun	4	Feb 18, 2020	SYSTEM	(\$933.00)	
			Overrun - Total				(\$933.00)	
			Overrun - Total				(\$933.00)	
0340 - Total							(\$933.00)	
0460	CONCRETE FOOTINGS, EMBEDDED	Overrun	Overrun	7	Apr 3, 2020	SYSTEM	(\$97.47)	
				8	Apr 15, 2020	SYSTEM	\$97.47	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1083.00000 - 1083.00000, 'is applied (if non-zero).
			Overrun - Total				\$0.00	
			Overrun - Total				\$0.00	
0460 - Total							\$0.00	
0470	2.5 IN. PSST POST - 12 GA.	Overrun	Overrun	8	Apr 15, 2020	SYSTEM	(\$582.96)	
			Overrun - Total				(\$582.96)	
			Overrun - Total				(\$582.96)	
0470 - Total							(\$582.96)	
0480	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Overrun	Overrun	7	Apr 3, 2020	SYSTEM	(\$175.95)	
			Overrun - Total				(\$175.95)	
			Overrun - Total				(\$175.95)	
0480 - Total							(\$175.95)	
Overall - Total							(\$2,810.46)	