



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on October 6, 2020

Pay Estimate Created Date: October 5, 2020

<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 200117-C03	<b>Pay Period Start</b> September 16, 2020	<b>Original Contract Amount</b> \$464,725.00
	<b>Prime Contractor</b> Gerstner Electric, Inc.	<b>Pay Period End</b> September 30, 2020	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$464,725.00

Approval Date				By User
October 5, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			clarkr5
October 5, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			sandis1
October 6, 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	
November 1, 2020	November 1, 2020		77.60%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
200117-C03			
Total Posted Items Pay	\$183,103.38	\$177,527.63	\$360,631.01
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$177,527.63	\$360,631.01
<b>Contract Total Payable This Estimate:</b>	<b>\$183,103.38</b>		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3214C	0030	6169902	MISC.TEMPORARY TRAFFIC CONTROL - SETUP 2	EA	\$335.000	5	\$1,675.00
	0040	6169902	MISC.TEMPORARY TRAFFIC CONTROL - SETUP 3	EA	\$480.000	3	\$1,440.00
	0050	6169902	MISC.TEMPORARY TRAFFIC CONTROL - SETUP 4	EA	\$335.000	1	\$335.00
	0060	6169902	MISC.TEMPORARY TRAFFIC CONTROL - SETUP 5	EA	\$185.000	1	\$185.00
	0080	6169902	MISC.TEMPORARY TRAFFIC CONTROL - SETUP 7	EA	\$235.000	1	\$235.00
	0090	6169902	MISC.TEMPORARY TRAFFIC CONTROL - SETUP 8	EA	\$235.000	1	\$235.00
	0100	6181000	MOBILIZATION	LS	\$52,605.100	0.25	\$13,151.28
	0140	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$1.000	60	\$60.00
	0190	9020214	SIGNAL HEAD, TYPE 4S	EA	\$770.000	1	\$770.00
	0200	9020513	SIGNAL HEAD, TYPE 3B	EA	\$845.000	1	\$845.00
	0210	9020514	SIGNAL HEAD, TYPE 4B	EA	\$885.000	13	\$11,505.00
	0220	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$26.000	105	\$2,730.00
	0230	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$115.000	14	\$1,610.00
	0260	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	EA	\$6,660.000	1	\$6,660.00
	0270	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	EA	\$9,015.000	1	\$9,015.00
	0280	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	EA	\$12,910.000	1	\$12,910.00
	0290	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	EA	\$13,294.000	8	\$106,352.00
	0340	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	LF	\$1.250	158	\$197.50
	0350	9028302	CABLE, 12 AWG 2 CONDUCTOR	LF	\$1.200	160	\$192.00
	0360	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$0.450	340	\$153.00
	0370	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$1.150	340	\$391.00
	0380	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	\$1.600	1,820	\$2,912.00
	0390	9028611	POWER SUPPLY ASSEMBLY, TYPE 1 WITH 120V LIGHTING CONTROL CABINET	EA	\$5,935.000	1	\$5,935.00
	0430	9029100	BASE, CONCRETE	CUYD	\$1,045.000	2.88	\$3,009.60
	0460	9029902	MISC.LENS REPLACEMENT - 13 EACH CIRCULAR GREEN AND 1 EACH YELLOW AND RIGHT ARROW	EA	\$100.000	6	\$600.00
<b>Project J4P3214C - Total</b>							<b>\$183,103.38</b>
<b>Overall - Total</b>							<b>\$183,103.38</b>



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Progress Estimate Number 4	Contract ID 200117-C03 Prime Contractor Gerstner Electric, Inc.	Pay Period Start September 16, 2020 Pay Period End September 30, 2020	Original Contract Amount \$464,725.00 Net Change Order Amount \$0.00 Current Contract Amount \$464,725.00
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## 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
J4P3214C	0030	MISC.	Overrun			-4	\$335.00	(\$1,340.00)
	0030	MISC.	Overrun			-1	\$335.00	(\$335.00)
	0030	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-15	\$335.00	(\$5,025.00)
	0030	MISC.	Material			-34	\$335.00	(\$11,390.00)
	0030	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 33 on the current Payment Estimate.	4	\$335.00	\$1,340.00
	0030	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 33 on the current Payment Estimate.	1	\$335.00	\$335.00
	0030	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 33 on the current Payment Estimate.	15	\$335.00	\$5,025.00
	0030	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overriding Payment Estimate Exception 7 on the current Payment Estimate.	34	\$335.00	\$11,390.00
	0040	MISC.	Material			-3	\$480.00	(\$1,440.00)
	0040	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overriding Payment Estimate Exception 5 on the current Payment Estimate.	3	\$480.00	\$1,440.00
	0050	MISC.	Material			-1	\$335.00	(\$335.00)
	0050	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1	\$335.00	\$335.00
	0060	MISC.	Material			-2	\$185.00	(\$370.00)
	0060	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overriding Payment Estimate Exception 6 on the current Payment Estimate.	2	\$185.00	\$370.00
	0070	MISC.	Material			-1	\$480.00	(\$480.00)
	0070	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clarkr5 overriding Payment Estimate Exception 3 on the current Payment Estimate.	1	\$480.00	\$480.00
	0080	MISC.	Material			-1	\$235.00	(\$235.00)
	0080	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkr5 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1	\$235.00	\$235.00



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

Report Generated on October 6, 2020

Pay Estimate Created Date: October 5, 2020

Progress Estimate Number 4			Contract ID Prime Contractor		200117-C03 Gerstner Electric, Inc.	Pay Period Start Pay Period End	September 16, 2020 September 30, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount		\$464,725.00 \$0.00 \$464,725.00
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J4P3214C	0090	MISC.	Material				-1	\$235.00	(\$235.00)	
	0090	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overriding Payment Estimate Exception 1 on the current Payment Estimate.		1	\$235.00	\$235.00	
	0140	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material				-60	\$1.00	(\$60.00)	
	0140	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overriding Payment Estimate Exception 8 on the current Payment Estimate.		60	\$1.00	\$60.00	
	0190	SIGNAL HEAD, TYPE 4S	Material				-2	\$770.00	(\$1,540.00)	
	0190	SIGNAL HEAD, TYPE 4S	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overriding Payment Estimate Exception 9 on the current Payment Estimate.		2	\$770.00	\$1,540.00	
	0200	SIGNAL HEAD, TYPE 3B	Material				-2	\$845.00	(\$1,690.00)	
	0200	SIGNAL HEAD, TYPE 3B	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overriding Payment Estimate Exception 10 on the current Payment Estimate.		2	\$845.00	\$1,690.00	
	0210	SIGNAL HEAD, TYPE 4B	Material				-41	\$885.00	(\$36,285.00)	
	0210	SIGNAL HEAD, TYPE 4B	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overriding Payment Estimate Exception 11 on the current Payment Estimate.		41	\$885.00	\$36,285.00	
	0220	SH-FLAT SHEET - SIGNAL SIGN	Material				-330	\$26.00	(\$8,580.00)	
	0220	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overriding Payment Estimate Exception 12 on the current Payment Estimate.		330	\$26.00	\$8,580.00	
	0260	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material				-1	\$6,660.00	(\$6,660.00)	
	0260	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overriding Payment Estimate Exception 13 on the current Payment Estimate.		1	\$6,660.00	\$6,660.00	
	0270	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Material				-1	\$9,015.00	(\$9,015.00)	
	0270	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overriding Payment Estimate Exception 14 on the current Payment Estimate.		1	\$9,015.00	\$9,015.00	
	0280	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	Material				-1	\$12,910.00	(\$12,910.00)	
	0280	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overriding Payment Estimate Exception 15 on the current Payment Estimate.		1	\$12,910.00	\$12,910.00	



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Contractor's Pay Estimate Summary**

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3214C	0290	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material					-10	\$13,294.00	(\$132,940.00)
	0290	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overriding Payment Estimate Exception 16 on the current Payment Estimate.			10	\$13,294.00	\$132,940.00
	0340	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material					-158	\$1.25	(\$197.50)
	0340	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overriding Payment Estimate Exception 17 on the current Payment Estimate.			158	\$1.25	\$197.50
	0350	CABLE, 12 AWG 2 CONDUCTOR	Material					-160	\$1.20	(\$192.00)
	0350	CABLE, 12 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overriding Payment Estimate Exception 18 on the current Payment Estimate.			160	\$1.20	\$192.00
	0360	CABLE, 16 AWG 2 CONDUCTOR	Material					-340	\$0.45	(\$153.00)
	0360	CABLE, 16 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overriding Payment Estimate Exception 19 on the current Payment Estimate.			340	\$0.45	\$153.00
	0370	CABLE, 16 AWG 5 CONDUCTOR	Material					-340	\$1.15	(\$391.00)
	0370	CABLE, 16 AWG 5 CONDUCTOR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overriding Payment Estimate Exception 20 on the current Payment Estimate.			340	\$1.15	\$391.00
	0380	CABLE, 16 AWG 7 CONDUCTOR	Material					-1,820	\$1.60	(\$2,912.00)
	0380	CABLE, 16 AWG 7 CONDUCTOR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user clarkr5 overriding Payment Estimate Exception 21 on the current Payment Estimate.			1,820	\$1.60	\$2,912.00
	0390	POWER SUPPLY ASSEMBLY, TYPE 1 WITH 120V LIGHTING CONTROL CABINET	Material					-1	\$5,935.00	(\$5,935.00)
	0390	POWER SUPPLY ASSEMBLY, TYPE 1 WITH 120V LIGHTING CONTROL CABINET	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user clarkr5 overriding Payment Estimate Exception 22 on the current Payment Estimate.			1	\$5,935.00	\$5,935.00
	0400	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Material					-1	\$6,285.00	(\$6,285.00)
	0400	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user clarkr5 overriding Payment Estimate Exception 23 on the current Payment Estimate.			1	\$6,285.00	\$6,285.00



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

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3214C	0420	PULL BOX, CONCRETE, STANDARD	Material				-1	\$2,872.00	(\$2,872.00)
	0420	PULL BOX, CONCRETE, STANDARD	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user clarkr5 overriding Payment Estimate Exception 24 on the current Payment Estimate.		1	\$2,872.00	\$2,872.00
	0430	BASE, CONCRETE	Overrun				-0.04	\$1,045.00	(\$41.80)
	0430	BASE, CONCRETE	Material				-15.44	\$1,045.00	(\$16,134.80)
	0430	BASE, CONCRETE	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 32 on the current Payment Estimate.		0.04	\$1,045.00	\$41.80
	0430	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clarkr5 overriding Payment Estimate Exception 26 on the current Payment Estimate.		15.44	\$1,045.00	\$16,134.80
	0450	MISC.	Material				-4	\$3,056.00	(\$12,224.00)
	0450	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user clarkr5 overriding Payment Estimate Exception 31 on the current Payment Estimate.		4	\$3,056.00	\$12,224.00
	0460	MISC.	Material				-11	\$100.00	(\$1,100.00)
	0460	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user clarkr5 overriding Payment Estimate Exception 29 on the current Payment Estimate.		11	\$100.00	\$1,100.00
	0470	MISC.	Material				-5	\$928.00	(\$4,640.00)
	0470	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user clarkr5 overriding Payment Estimate Exception 30 on the current Payment Estimate.		5	\$928.00	\$4,640.00
Total									\$0.00



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

Report Generated on October 6, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3214C	FAS S302(61)	Signal improvements	Various	JACKSON	in various intersection on US24, US40 and MO78
Totals by Job Numbers					
J4P3214C			This Estimate	Previous	To Date
	Posted Item Pay		\$183,103.38	\$177,527.63	\$360,631.01
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$183,103.38	\$177,527.63	\$360,631.01
	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 October 6, 2020

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Action Generic 1062PBPC is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9028820, Project Item Line Number 0420, Material Set 902882096, Material 1062PBFC - Frame and Cover for Concrete Pull Box, Acceptance Action Generic 1062PBFC is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9029100, Project Item Line Number 0430, Material Set 902910096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9029100, Project Item Line Number 0430, Material Set 902910096, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9029100, Project Item Line Number 0430, Material Set 902910096, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9029902, Project Item Line Number 0460, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9029902, Project Item Line Number 0470, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9029902, Project Item Line Number 0450, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C03, Contract Project J4P3214C, Project Item Line Number 0430, Contract Line Item Number 0430, Item 9029100, Minor Item.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C03, Contract Project J4P3214C, Project Item Line Number 0030, Contract Line Item Number 0030, Item 6169902, Minor Item.	No Remark was entered by Engineer	clarkr5	Overridden





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

Report Generated on October 6, 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)
200117-C03	J4P3214C	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$19,242.00	\$9,621.00
		0001	0020	6169902	MISC.TEMPORARY TRAFFIC CONTROL - SETUP 1	5.00	0.00	5.00	EA	0.00	\$480.00	\$0.00
		0001	0030	6169902	MISC.TEMPORARY TRAFFIC CONTROL - SETUP 2	14.00	0.00	14.00	EA	34.00	\$335.00	\$11,390.00
		0001	0040	6169902	MISC.TEMPORARY TRAFFIC CONTROL - SETUP 3	22.00	0.00	22.00	EA	3.00	\$480.00	\$1,440.00
		0001	0050	6169902	MISC.TEMPORARY TRAFFIC CONTROL - SETUP 4	2.00	0.00	2.00	EA	1.00	\$335.00	\$335.00
		0001	0060	6169902	MISC.TEMPORARY TRAFFIC CONTROL - SETUP 5	2.00	0.00	2.00	EA	2.00	\$185.00	\$370.00
		0001	0070	6169902	MISC.TEMPORARY TRAFFIC CONTROL - SETUP 6	1.00	0.00	1.00	EA	1.00	\$480.00	\$480.00
		0001	0080	6169902	MISC.TEMPORARY TRAFFIC CONTROL - SETUP 7	1.00	0.00	1.00	EA	1.00	\$235.00	\$235.00
		0001	0090	6169902	MISC.TEMPORARY TRAFFIC CONTROL - SETUP 8	1.00	0.00	1.00	EA	1.00	\$235.00	\$235.00
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$52,605.10	\$52,605.10
		0020	0110	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	1.00	0.00	1.00	EA	0.00	\$1,747.00	\$0.00
		0020	0120	9011115	BRACKET ARM, 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	0.00	\$800.00	\$0.00
		0020	0130	9011311	LUMINAIRE, LED-A	1.00	0.00	1.00	EA	0.00	\$518.00	\$0.00
		0020	0140	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	60.00	0.00	60.00	LF	60.00	\$1.00	\$60.00
		0020	0150	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	1.00	\$785.00	\$785.00
		0030	0160	9020113	SIGNAL HEAD, TYPE 3T	1.00	0.00	1.00	EA	0.00	\$735.00	\$0.00
		0030	0170	9020211	SIGNAL HEAD, TYPE 1S	2.00	0.00	2.00	EA	0.00	\$450.00	\$0.00
		0030	0180	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	0.00	\$700.00	\$0.00
		0030	0190	9020214	SIGNAL HEAD, TYPE 4S	2.00	0.00	2.00	EA	2.00	\$770.00	\$1,540.00
		0030	0200	9020513	SIGNAL HEAD, TYPE 3B	9.00	0.00	9.00	EA	2.00	\$845.00	\$1,690.00
		0030	0210	9020514	SIGNAL HEAD, TYPE 4B	48.00	0.00	48.00	EA	41.00	\$885.00	\$36,285.00
		0030	0220	9020833	SH-FLAT SHEET - SIGNAL SIGN	386.00	0.00	386.00	SQFT	330.00	\$26.00	\$8,580.00
		0030	0230	9020834	SIGNAL SIGN, MOUNTING HARDWARE	61.00	0.00	61.00	EA	44.00	\$115.00	\$5,060.00
		0030	0240	9022708	POST, SIGNAL 8 FT. OR 2.4 M	3.00	0.00	3.00	EA	0.00	\$570.00	\$0.00
		0030	0250	9022715	POST, SIGNAL 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	0.00	\$785.00	\$0.00
		0030	0260	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	1.00	\$6,660.00	\$6,660.00
		0030	0270	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	1.00	\$9,015.00	\$9,015.00
		0030	0280	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	1.00	0.00	1.00	EA	1.00	\$12,910.00	\$12,910.00
		0030	0290	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	11.00	0.00	11.00	EA	10.00	\$13,294.00	\$132,940.00
		0030	0300	9024975	VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	\$20,135.00	\$0.00
		0030	0310	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	193.00	0.00	193.00	LF	177.00	\$14.80	\$2,619.60
		0030	0320	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	35.00	0.00	35.00	LF	35.00	\$41.00	\$1,435.00
		0030	0330	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	314.00	0.00	314.00	LF	314.00	\$36.00	\$11,304.00
		0030	0340	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	170.00	0.00	170.00	LF	158.00	\$1.25	\$197.50
		0030	0350	9028302	CABLE, 12 AWG 2 CONDUCTOR	160.00	0.00	160.00	LF	160.00	\$1.20	\$192.00
		0030	0360	9028308	CABLE, 16 AWG 2 CONDUCTOR	340.00	0.00	340.00	LF	340.00	\$0.45	\$153.00
		0030	0370	9028310	CABLE, 16 AWG 5 CONDUCTOR	340.00	0.00	340.00	LF	340.00	\$1.15	\$391.00
		0030	0380	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,820.00	0.00	1,820.00	LF	1,820.00	\$1.60	\$2,912.00
		0030	0390	9028611	POWER SUPPLY ASSEMBLY, TYPE 1 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	1.00	\$5,935.00	\$5,935.00
		0030	0400	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	1.00	\$6,285.00	\$6,285.00
		0030	0410	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	0.00	\$1,233.00	\$0.00
		0030	0420	9028820	PULL BOX, CONCRETE, STANDARD	1.00	0.00	1.00	EA	1.00	\$2,872.00	\$2,872.00
		0030	0430	9029100	BASE, CONCRETE	15.40	0.00	15.40	CUYD	15.44	\$1,045.00	\$16,134.80
		0030	0440	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	10.00	0.00	10.00	EA	0.00	\$969.00	\$0.00
		0030	0450	9029902	MISC.CONTROLLER - MODOT KC DISTRICT SPECIFIED	9.00	0.00	9.00	EA	4.00	\$3,056.00	\$12,224.00



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

Report Generated on October 6, 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.

POSTED QUANTITIES AND VALUES ARE BASED ON REPORT GENERATED DATE AND CAN VARY 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)
200117-C03	J4P3214C	0030	0460	9029902	MISC.LENS REPLACEMENT - 13 EACH CIRCULAR GREEN AND 1 EACH YELLOW AND RIGHT ARROW	14.00	0.00	14.00	EA	11.00	\$100.00	\$1,100.00
		0030	0470	9029902	MISC.MMU2 - MODOT KC DISTRICT SPECIFIED	10.00	0.00	10.00	EA	5.00	\$928.00	\$4,640.00
		0040	0480	9035004A	SH-FLAT SHEET	35.00	0.00	35.00	SQFT	0.00	\$32.00	\$0.00
Project J4P3214C - Total Value Posted to Date as of Report Generated Date												\$360,631.00
200117-C03 Overall - Total Value Posted to Date as of Report Generated Date												\$360,631.00



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

Report Generated on October 6, 2020

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

Project: J4P3214C

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	6169902	MISC. TRAFFIC CONTROL DEVICES	9/16/20	10/5/20	4.00	EA	24 Hwy and Dickinson Rd. WB 24 Hwy and Noland Rd. NB + SB 24 Hwy and Noland Rd. EB	1				
			9/24/20	10/5/20	1.00	EA	24 Hwy and Liberty St. WB	1				
0040	6169902	MISC. TRAFFIC CONTROL DEVICES	9/21/20	10/5/20	1.00	EA	MO 78 and RD Mize Rd. EB	1				
			9/22/20	10/5/20	2.00	EA	US 40 and Hocker Rd. WB LT Turn and 3 lens replacements	1				
0050	6169902	MISC. TRAFFIC CONTROL DEVICES	9/21/20	10/5/20	1.00	EA	US 40 and Stadium Dr. WB	1				
0060	6169902	MISC. TRAFFIC CONTROL DEVICES	9/16/20	10/5/20	1.00	EA	24 Hwy and Dickinson Rd. EB	1				
0080	6169902	MISC. TRAFFIC CONTROL DEVICES	9/23/20	10/5/20	1.00	EA	US 40 and Valley View Pkwy	1				
0090	6169902	MISC. TRAFFIC CONTROL DEVICES	9/17/20	10/5/20	1.00	EA	US 40 and Adams Dairy Pkwy	1				
0100	6181000	MOBILIZATION	9/28/20	10/5/20	0.25	LS	50% completion	1				
0140	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	9/28/20	10/5/20	60.00	LF	PS to LP6 24 Hwy and Brookside Ave	1				
0190	9020214	SIGNAL HEAD, TYPE 4S	9/21/20	10/5/20	1.00	EA	MO 78 and RD Mize Rd.	1				
0200	9020513	SIGNAL HEAD, TYPE 3B	9/16/20	10/5/20	1.00	EA	24 Hwy and Dickinson Rd. EB	1				
0210	9020514	SIGNAL HEAD, TYPE 4B	9/16/20	10/5/20	4.00	EA	24 Hwy and Dickinson Rd. WB 24 Hwy and Noland Rd. NB + SB 24 Hwy and Noland Rd. EB	1				
			9/17/20	10/5/20	4.00	EA	NSEW US 40 and Adams Dairy Pkwy	1				
			9/21/20	10/5/20	1.00	EA	US 40 and Stadium Dr. WB	1				
			9/22/20	10/5/20	1.00	EA	US 40 and Hocker Rd. WB	1				
			9/23/20	10/5/20	2.00	EA	US 40 and Valley View Pkwy NB + SB	1				
			9/24/20	10/5/20	1.00	EA	24 Hwy and Liberty St. EB	1				
0220	9020833	SH-FLAT SHEET - SIGNAL SIGN	9/16/20	10/5/20	30.00	SQFT	24 Hwy and Dickinson Rd. WB 24 Hwy and Noland Rd. NB + SB 24 Hwy and Noland Rd. EB	1				
			9/17/20	10/5/20	30.00	SQFT	NSEW US 40 and Adams Dairy Pkwy	1				
			9/21/20	10/5/20	15.00	SQFT	US 40 and Stadium Dr. WB MO 78 and RD Mize Rd. WB	1				
			9/22/20	10/5/20	7.50	SQFT	US 40 and Hocker Rd. WB	1				
			9/23/20	10/5/20	15.00	SQFT	US 40 and Valley View Pkwy NB + SB	1				
			9/24/20	10/5/20	7.50	SQFT	24 Hwy and Liberty St. EB	1				
0230	9020834	SIGNAL SIGN, MOUNTING HARDWARE	9/16/20	10/5/20	4.00	EA	24 Hwy and Dickinson Rd. WB 24 Hwy and Noland Rd. NB + SB 24 Hwy and Noland Rd. EB	1				
			9/17/20	10/5/20	4.00	EA	NSEW US 40 and Adams Dairy Pkwy	1				
			9/21/20	10/5/20	2.00	EA	US 40 and Stadium Dr. WB MO 78 and RD Mize Rd. WB	1				
			9/22/20	10/5/20	1.00	EA	US 40 and Hocker Rd. WB	1				
			9/23/20	10/5/20	2.00	EA	US 40 and Valley View Pkwy NB + SB	1				
			9/24/20	10/5/20	1.00	EA	24 Hwy and Liberty St. EB	1				
0260	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	9/28/20	10/5/20	1.00	EA	SG3 Hwy and Brookside Ave NE corner	12+42	35' LT			
0270	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	9/28/20	10/5/20	1.00	EA	SG2 24 Hwy and Brookside Ave	11+38	45' LT			
0280	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.	9/28/20	10/5/20	1.00	EA	SG1 24 Hwy and Brookside Ave	12+40			50' RT	
0290	9024283	CONTROLLER ASSEMBLY HOUSING,	9/16/20	10/5/20	2.00	EA	24 Hwy and Dickinson Rd. 24 Hwy and Noland Rd.	1				
			9/17/20	10/5/20	1.00	EA	US 40 and Adams Dairy Pkwy	1				
			9/21/20	10/5/20	2.00	EA	US 40 and Stadium Dr. MO 78 and RD Mize Rd.	1				
			9/22/20	10/5/20	1.00	EA	US 40 and Hocker Rd.	1				
			9/23/20	10/5/20	1.00	EA	US 40 and Valley View Pkwy	1				
			9/24/20	10/5/20	1.00	EA	24 Hwy and Liberty St.	1				
0340	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	9/28/20	10/5/20	158.00	LF	PS to cab at Brookside	1				
0350	9028302	CABLE, 12 AWG 2 CONDUCTOR	9/28/20	10/5/20	160.00	LF	PS to LP6 at Brookside	1				
0360	9028308	CABLE, 16 AWG 2 CONDUCTOR	9/28/20	10/5/20	340.00	LF	Cab to PB43 at Brookside Cab to PB67 at Brookside	1				
0370	9028310	CABLE, 16 AWG 5 CONDUCTOR	9/28/20	10/5/20	340.00	LF	159' Cab to 42 at Brookside 189' Cab to 66 at Brookside	1				
0380	9028311	CABLE, 16 AWG 7 CONDUCTOR	9/28/20	10/5/20	1,820.00	LF	24 Hwy and Brookside Ave  95' cab to 50 89' cab to 20 12' 20 to 21  100' cab to 40 88' cab to 70 316' cab to 10 305' cab to 60 12' 60 to 61  263' cab to 80 217' cab to 81 8' 81 to 82 162' cab to 41  154' 24 Hwy and Salisbury Rd.	1				
0390	9028611	POWER SUPPLY ASSEMBLY, TYPE 1 WITH 120V	9/28/20	10/5/20	1.00	EA	MO 78 and Chrysler Ave	1				
0430	9029100	BASE, CONCRETE	9/28/20	10/5/20	2.88	CUYD	8/25 SG3 9' Type A base 24 Hwy and Brookside Ave NE corner	12+40			45' LT	
0460	9029902	MISC.	9/16/20	10/5/20	2.00	EA	1 green bulb 24 Hwy and Dickinson Rd. EB 1 green bulb 24 Hwy and Noland Rd. SB	1				
			9/22/20	10/5/20	3.00	EA	US 40 and Hocker Rd. EB 3 green bulbs	1				
			9/23/20	10/5/20	1.00	EA	1 green bulb US 40 and Valley View Pkwy SB	1				

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 October 6, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0030	MISC. TEMPORARY TRAFFIC CONTROL - SETUP 2	Material		2	Sep 2, 2020	SYSTEM	(\$670.00)		
				2	Sep 2, 2020	SYSTEM	\$670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user clarkr5 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				3	Sep 18, 2020	SYSTEM	(\$9,715.00)		
				3	Sep 18, 2020	SYSTEM	\$9,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				4	Oct 5, 2020	SYSTEM	(\$11,390.00)		
				4	Oct 5, 2020	SYSTEM	\$11,390.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				- Total			\$0.00		
	Material - Total							\$0.00	
	MISC. TEMPORARY TRAFFIC CONTROL - SETUP 2	Overrun	Overrun	3	Sep 18, 2020	SYSTEM	(\$5,025.00)		
				3	Sep 18, 2020	SYSTEM	\$670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 18 on the current Payment Estimate.	
				3	Sep 18, 2020	SYSTEM	\$1,675.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 18 on the current Payment Estimate.	
				3	Sep 18, 2020	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 18 on the current Payment Estimate.	
				3	Sep 18, 2020	SYSTEM	\$670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 18 on the current Payment Estimate.	
				4	Oct 5, 2020	SYSTEM	(\$5,025.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				4	Oct 5, 2020	SYSTEM	(\$1,675.00)		
				4	Oct 5, 2020	SYSTEM	\$1,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 33 on the current Payment Estimate.	
				4	Oct 5, 2020	SYSTEM	\$335.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 33 on the current Payment Estimate.	
				4	Oct 5, 2020	SYSTEM	\$5,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 33 on the current Payment Estimate.	
				Overrun - Total			\$0.00		
	Overrun - Total							\$0.00	
0030 - Total							\$0.00		
0040	MISC. TEMPORARY TRAFFIC CONTROL - SETUP 3	Material		4	Oct 5, 2020	SYSTEM	(\$1,440.00)		
				4	Oct 5, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				- Total			\$0.00		
	Material - Total							\$0.00	
0040 - Total							\$0.00		
0050	MISC. TEMPORARY TRAFFIC CONTROL - SETUP 4	Material		4	Oct 5, 2020	SYSTEM	(\$335.00)		
				4	Oct 5, 2020	SYSTEM	\$335.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				- Total			\$0.00		
	Material - Total							\$0.00	
0050 - Total							\$0.00		
0060	MISC. TEMPORARY TRAFFIC CONTROL - SETUP 5	Material		2	Sep 2, 2020	SYSTEM	(\$185.00)		



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

Report Generated on October 6, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0060	MISC. TEMPORARY TRAFFIC CONTROL - SETUP 5	Material		2	Sep 2, 2020	SYSTEM	\$185.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clarkr5 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				3	Sep 18, 2020	SYSTEM	(\$185.00)	
				3	Sep 18, 2020	SYSTEM	\$185.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				4	Oct 5, 2020	SYSTEM	(\$370.00)	
				4	Oct 5, 2020	SYSTEM	\$370.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overriding Payment Estimate Exception 6 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0060 - Total						\$0.00		
0070	MISC. TEMPORARY TRAFFIC CONTROL - SETUP 6	Material		1	Aug 17, 2020	SYSTEM	(\$480.00)	
				1	Aug 17, 2020	SYSTEM	\$480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user clarkr5 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				2	Sep 2, 2020	SYSTEM	(\$480.00)	
				2	Sep 2, 2020	SYSTEM	\$480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				3	Sep 18, 2020	SYSTEM	(\$480.00)	
	3	Sep 18, 2020	SYSTEM	\$480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	4	Oct 5, 2020	SYSTEM	(\$480.00)				
- Total				\$0.00				
Material - Total				\$0.00				
0070 - Total						\$0.00		
0080	MISC. TEMPORARY TRAFFIC CONTROL - SETUP 7	Material		4	Oct 5, 2020	SYSTEM	(\$235.00)	
				4	Oct 5, 2020	SYSTEM	\$235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkr5 overriding Payment Estimate Exception 2 on the current Payment Estimate.
	- Total				\$0.00			
Material - Total				\$0.00				
0080 - Total						\$0.00		
0090	MISC. TEMPORARY TRAFFIC CONTROL - SETUP 8	Material		4	Oct 5, 2020	SYSTEM	(\$235.00)	
				4	Oct 5, 2020	SYSTEM	\$235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overriding Payment Estimate Exception 1 on the current Payment Estimate.
	- Total				\$0.00			
Material - Total				\$0.00				
0090 - Total						\$0.00		
0140	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		4	Oct 5, 2020	SYSTEM	(\$60.00)	
				4	Oct 5, 2020	SYSTEM	\$60.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overriding Payment Estimate Exception 8 on the current Payment Estimate.
	- Total				\$0.00			
Material - Total				\$0.00				
0140 - Total						\$0.00		



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

Report Generated on October 6, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0190	SIGNAL HEAD, TYPE 4S	Material		3	Sep 18, 2020	SYSTEM	(\$770.00)	
				3	Sep 18, 2020	SYSTEM	\$770.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				4	Oct 5, 2020	SYSTEM	(\$1,540.00)	
				4	Oct 5, 2020	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overriding Payment Estimate Exception 9 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total					\$0.00		
	0190 - Total					\$0.00		
0200	SIGNAL HEAD, TYPE 3B	Material		3	Sep 18, 2020	SYSTEM	(\$845.00)	
				3	Sep 18, 2020	SYSTEM	\$845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				4	Oct 5, 2020	SYSTEM	(\$1,690.00)	
				4	Oct 5, 2020	SYSTEM	\$1,690.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overriding Payment Estimate Exception 10 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total					\$0.00		
	0200 - Total					\$0.00		
0210	SIGNAL HEAD, TYPE 4B	Material		2	Sep 2, 2020	SYSTEM	(\$2,655.00)	
				2	Sep 2, 2020	SYSTEM	\$2,655.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				3	Sep 18, 2020	SYSTEM	(\$24,780.00)	
				3	Sep 18, 2020	SYSTEM	\$24,780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clarkr5 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				4	Oct 5, 2020	SYSTEM	(\$36,285.00)	
				4	Oct 5, 2020	SYSTEM	\$36,285.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overriding Payment Estimate Exception 11 on the current Payment Estimate.
	- Total					\$0.00		
Material - Total					\$0.00			
0210 - Total					\$0.00			
0220	SH-FLAT SHEET - SIGNAL SIGN	Material		2	Sep 2, 2020	SYSTEM	(\$585.00)	
				2	Sep 2, 2020	SYSTEM	\$585.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				3	Sep 18, 2020	SYSTEM	(\$5,850.00)	
				3	Sep 18, 2020	SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkr5 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				4	Oct 5, 2020	SYSTEM	(\$8,580.00)	
				4	Oct 5, 2020	SYSTEM	\$8,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overriding Payment Estimate Exception 12 on the current Payment Estimate.
	- Total					\$0.00		
Material - Total					\$0.00			
0220 - Total					\$0.00			
0260	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material		4	Oct 5, 2020	SYSTEM	(\$6,660.00)	



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

Report Generated on October 6, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0260	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material		4	Oct 5, 2020	SYSTEM	\$6,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overriding Payment Estimate Exception 13 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total				\$0.00			
	0260 - Total				\$0.00			
0270	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Material		4	Oct 5, 2020	SYSTEM	(\$9,015.00)	
				4	Oct 5, 2020	SYSTEM	\$9,015.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overriding Payment Estimate Exception 14 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0270 - Total				\$0.00				
0280	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	Material		4	Oct 5, 2020	SYSTEM	(\$12,910.00)	
				4	Oct 5, 2020	SYSTEM	\$12,910.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overriding Payment Estimate Exception 15 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0280 - Total				\$0.00				
0290	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material		2	Sep 2, 2020	SYSTEM	(\$13,294.00)	
				2	Sep 2, 2020	SYSTEM	\$13,294.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				3	Sep 18, 2020	SYSTEM	(\$26,588.00)	
				3	Sep 18, 2020	SYSTEM	\$26,588.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				4	Oct 5, 2020	SYSTEM	(\$132,940.00)	
				4	Oct 5, 2020	SYSTEM	\$132,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overriding Payment Estimate Exception 16 on the current Payment Estimate.
	- Total				\$0.00			
Material - Total				\$0.00				
0290 - Total				\$0.00				
0340	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		4	Oct 5, 2020	SYSTEM	(\$197.50)	
				4	Oct 5, 2020	SYSTEM	\$197.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overriding Payment Estimate Exception 17 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0340 - Total				\$0.00				
0350	CABLE, 12 AWG 2 CONDUCTOR	Material		4	Oct 5, 2020	SYSTEM	(\$192.00)	
				4	Oct 5, 2020	SYSTEM	\$192.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overriding Payment Estimate Exception 18 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0350 - Total				\$0.00				
0360	CABLE, 16 AWG 2 CONDUCTOR	Material		4	Oct 5, 2020	SYSTEM	(\$153.00)	
				4	Oct 5, 2020	SYSTEM	\$153.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overriding Payment Estimate Exception 19 on the current Payment Estimate.
	- Total				\$0.00			



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

Report Generated on October 6, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0360	Material - Total						\$0.00	
0360	- Total						\$0.00	
0370	CABLE, 16 AWG 5 CONDUCTOR	Material		4	Oct 5, 2020	SYSTEM	(\$391.00)	
				4	Oct 5, 2020	SYSTEM	\$391.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overriding Payment Estimate Exception 20 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
0370	- Total						\$0.00	
0380	CABLE, 16 AWG 7 CONDUCTOR	Material		4	Oct 5, 2020	SYSTEM	(\$2,912.00)	
				4	Oct 5, 2020	SYSTEM	\$2,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user clarkr5 overriding Payment Estimate Exception 21 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
0380	- Total						\$0.00	
0390	POWER SUPPLY ASSEMBLY, TYPE 1 WITH 120V LIGHTING CONTROL CABINET	Material		4	Oct 5, 2020	SYSTEM	(\$5,935.00)	
				4	Oct 5, 2020	SYSTEM	\$5,935.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user clarkr5 overriding Payment Estimate Exception 22 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
0390	- Total						\$0.00	
0400	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Material		2	Sep 2, 2020	SYSTEM	(\$6,285.00)	
				2	Sep 2, 2020	SYSTEM	\$6,285.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				3	Sep 18, 2020	SYSTEM	(\$6,285.00)	
				3	Sep 18, 2020	SYSTEM	\$6,285.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				4	Oct 5, 2020	SYSTEM	(\$6,285.00)	
				4	Oct 5, 2020	SYSTEM	\$6,285.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user clarkr5 overriding Payment Estimate Exception 23 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
0400	- Total						\$0.00	
0420	PULL BOX, CONCRETE, STANDARD	Material		2	Sep 2, 2020	SYSTEM	(\$2,872.00)	
				2	Sep 2, 2020	SYSTEM	\$2,872.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				3	Sep 18, 2020	SYSTEM	(\$2,872.00)	
				3	Sep 18, 2020	SYSTEM	\$2,872.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				4	Oct 5, 2020	SYSTEM	(\$2,872.00)	
				4	Oct 5, 2020	SYSTEM	\$2,872.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user clarkr5 overriding Payment Estimate Exception 24 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
0420	- Total						\$0.00	
0430	BASE, CONCRETE	Material		2	Sep 2,	SYSTEM	(\$13,125.20)	





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

Report Generated on October 6, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0430	BASE, CONCRETE	Material			2020			
				2	Sep 2, 2020	SYSTEM	\$13,125.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				3	Sep 18, 2020	SYSTEM	(\$13,125.20)	
				3	Sep 18, 2020	SYSTEM	\$13,125.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				4	Oct 5, 2020	SYSTEM	(\$16,134.80)	
				4	Oct 5, 2020	SYSTEM	\$16,134.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clarkr5 overriding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
	BASE, CONCRETE	Overrun	Overrun	4	Oct 5, 2020	SYSTEM	(\$41.80)	
				4	Oct 5, 2020	SYSTEM	\$41.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 32 on the current Payment Estimate.
				Overrun - Total			\$0.00	
	Overrun - Total						\$0.00	
0430 - Total						\$0.00		
0450	MISC. CONTROLLER - MODOT KC DISTRICT SPECIFIED	Material		3	Sep 18, 2020	SYSTEM	(\$12,224.00)	
				3	Sep 18, 2020	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				4	Oct 5, 2020	SYSTEM	(\$12,224.00)	
				4	Oct 5, 2020	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user clarkr5 overriding Payment Estimate Exception 31 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
0450 - Total						\$0.00		
0460	MISC. LENS REPLACEMENT - 13 EACH CIRCULAR GREEN AND 1 EACH YELLOW AND RIGHT ARROW	Material		3	Sep 18, 2020	SYSTEM	(\$500.00)	
				3	Sep 18, 2020	SYSTEM	\$500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				4	Oct 5, 2020	SYSTEM	(\$1,100.00)	
				4	Oct 5, 2020	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user clarkr5 overriding Payment Estimate Exception 29 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
0460 - Total						\$0.00		
0470	MISC. MMU2 - MODOT KC DISTRICT SPECIFIED	Material		3	Sep 18, 2020	SYSTEM	(\$4,640.00)	
				3	Sep 18, 2020	SYSTEM	\$4,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				4	Oct 5, 2020	SYSTEM	(\$4,640.00)	
				4	Oct 5, 2020	SYSTEM	\$4,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user clarkr5 overriding Payment Estimate Exception 30 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
0470 - Total						\$0.00		
Overall - Total						\$0.00		