



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 18, 2020

Pay Estimate Created Date: August 17, 2020

Progress Estimate Number	Contract ID	Pay Period Start	Original Contract Amount
5	200117-F07	August 2, 2020	\$1,416,165.10
	Prime Contractor	Pay Period End	Net Change Order Amount
	L.F. Krupp Construction, Inc. dba Krupp	August 15, 2020	\$13,415.00
			Current Contract Amount \$1,429,580.10

Approval Date	By User
August 17, 2020	stgemr1
August 17, 2020	vancef1
August 18, 2020	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 2, 2020	November 2, 2020		38.09%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 5

	This Estimate	Previous	To Date
200117-F07			
Total Posted Items Pay	\$125,857.79	\$418,630.23	\$544,488.02
Gross Item Adjustments	(\$700.20)	\$0.00	(\$700.20)
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
		\$418,630.23	\$543,787.82
Contract Total Payable This Estimate:	\$125,157.59		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3401	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$37,347.000	0.2	\$7,469.40
	0020	2031000	CLASS A EXCAVATION	CUYD	\$15.000	980.9	\$14,713.50
	0030	2036000	COMPACTING EMBANKMENT	CUYD	\$3.900	983.9	\$3,837.21
	0040	2063000	CLASS 3 EXCAVATION	CUYD	\$18.200	76.5	\$1,392.30
	0060	3030600	FURNISHING ROCK BASE MATERIAL	SQYD	\$6.300	1,670.8	\$10,526.04
	0070	3030610A	PLACING ROCK BASE	SQYD	\$3.800	1,670.8	\$6,349.04
	0090	4019905	MISC.OPTIONAL PAVEMENT (ROUTE FF)	SQYD	\$53.350	595.8	\$31,785.93
	0110	6044011	PIPE COLLAR, TYPE A	EA	\$1,150.000	1	\$1,150.00
	0180	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	CUYD	\$42.050	49	\$2,060.45
	0190	6096043	PLACING TYPE 3 ROCK DITCH LINER	CUYD	\$26.100	49	\$1,278.90
	0200	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	CUYD	\$49.650	17.8	\$883.77
	0261	6181000	MOBILIZATION	LS	\$107,855.000	0.25	\$26,963.75
	0280	6191000	PAVEMENT EDGE TREATMENT	LF	\$2.000	762	\$1,524.00
	0440	7261030	30 IN. PIPE GROUP A	LF	\$126.800	21	\$2,662.80
	0460	7261048	48 IN. PIPE GROUP A	LF	\$168.950	36	\$6,082.20
	0520	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$715.000	2	\$1,430.00
	0540	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$1,765.000	2	\$3,530.00
	0560	8061005	ROCK DITCH CHECK	LF	\$13.500	71	\$958.50
	0570	8061006	ALTERNATE DITCH CHECK	LF	\$10.500	120	\$1,260.00
Project J6S3401 - Total							\$125,857.79
Overall - Total							\$125,857.79

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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5			200117-F07		August 2, 2020		\$1,416,165.10	
Prime Contractor			Pay Period End		Net Change Order Amount			
L.F. Krupp Construction, Inc. dba Krupp			August 15, 2020		\$13,415.00		\$1,429,580.10	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3401	0060	FURNISHING ROCK BASE MATERIAL	Material			-3,221.6	\$6.30	(\$20,296.08)
	0060	FURNISHING ROCK BASE MATERIAL	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stgemr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	3,221.6	\$6.30	\$20,296.08
	0090	MISC.	Material			-891.6	\$53.35	(\$47,566.86)
	0090	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stgemr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	891.6	\$53.35	\$47,566.86
	0180	FURNISHING TYPE 3 ROCK DITCH LINER	Material			-91	\$42.05	(\$3,826.55)
	0180	FURNISHING TYPE 3 ROCK DITCH LINER	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stgemr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	91	\$42.05	\$3,826.55
	0280	PAVEMENT EDGE TREATMENT	Overrun			-224.1	\$2.00	(\$448.20)
	0280	PAVEMENT EDGE TREATMENT	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stgemr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	224.1	\$2.00	\$448.20
	0280	PAVEMENT EDGE TREATMENT	Other Item Adjustment	Overrun	224.1 LF over plan quantity installed. A change order will be forth coming.			(\$448.20)
	0440	30 IN. PIPE GROUP A	Material			-21	\$126.80	(\$2,662.80)
	0440	30 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user stgemr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	21	\$126.80	\$2,662.80
	0450	36 IN. PIPE GROUP A	Material			-60	\$140.10	(\$8,406.00)
	0450	36 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stgemr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	60	\$140.10	\$8,406.00
	0460	48 IN. PIPE GROUP A	Material			-49	\$168.95	(\$8,278.55)
	0460	48 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user stgemr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	49	\$168.95	\$8,278.55
	0470	JACKED 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT (GASKET TYPE)	Material			-119	\$886.15	(\$105,451.85)
	0470	JACKED 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT (GASKET TYPE)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user stgemr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	119	\$886.15	\$105,451.85
	0520	30 IN. OR ALLOWED	Material			-2	\$715.00	(\$1,430.00)



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Progress Estimate Number		Contract ID	200117-F07		Pay Period Start	August 2, 2020	Original Contract Amount		\$1,416,165.10
5		Prime Contractor	L.F. Krupp Construction, Inc. dba Krupp		Pay Period End	August 15, 2020	Net Change Order Amount		\$13,415.00
							Current Contract Amount		\$1,429,580.10
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3401		SUBSTITUTE GROUP A FLARED END SECTION							
	0520	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user stgemr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		2	\$715.00	\$1,430.00
	0530	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material				-3	\$1,340.00	(\$4,020.00)
	0530	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user stgemr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		3	\$1,340.00	\$4,020.00
	0540	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material				-3	\$1,765.00	(\$5,295.00)
	0540	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user stgemr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		3	\$1,765.00	\$5,295.00
	0560	ROCK DITCH CHECK	Overrun				-14	\$13.50	(\$189.00)
	0560	ROCK DITCH CHECK	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stgemr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		14	\$13.50	\$189.00
	0560	ROCK DITCH CHECK	Other Item Adjustment	Overrun	14 LF over plan quantity installed. A change order will be forth coming.				(\$189.00)
	0570	ALTERNATE DITCH CHECK	Overrun				-6	\$10.50	(\$63.00)
	0570	ALTERNATE DITCH CHECK	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stgemr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		6	\$10.50	\$63.00
	0570	ALTERNATE DITCH CHECK	Other Item Adjustment	Overrun	6 LF over plan quantity installed. A change order will be forth coming.				(\$63.00)
Total									(\$700.20)



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

Report Generated on August 18, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3401	FAS-S502(18)	Pavement improvement, signal installation and ADA improvements	Various	JEFFERSON	on Route 109 to Routes FF and W, near Eureka

Totals by Job Numbers				
J6S3401		This Estimate	Previous	To Date
	Posted Item Pay	\$125,857.79	\$418,630.23	\$544,488.02
	Gross Item Adjustments	(\$700.20)	\$0.00	(\$700.20)
	Gross Item Pay	\$125,157.59	\$418,630.23	\$543,787.82
	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 August 18, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3401, Item 3030600, Project Item Line Number 0060, Material Set 303060096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	stgemr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3401, Item 3030600, Project Item Line Number 0060, Material Set 303060096, Material 0303CARB - Rock for Rock Base, Acceptance Action Generic 0303CARB is insufficient.	No Remark was entered by Engineer	stgemr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3401, Item 4019905, Project Item Line Number 0090, Material Set 401990596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	stgemr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3401, Item 4019905, Project Item Line Number 0090, Material Set 401990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	stgemr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3401, Item 6096030A, Project Item Line Number 0180, Material Set 6096030A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 1026CPRCC3.030 is insufficient.	No Remark was entered by Engineer	stgemr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3401, Item 7261030, Project Item Line Number 0440, Material Set 726103096, Material 1026CPRCC3.030 - Reinf Conc Culv Pipe CI3 30" (750 mm), Acceptance Action Generic 1026CPRCC3.030 is insufficient.	No Remark was entered by Engineer	stgemr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3401, Item 7261036, Project Item Line Number 0450, Material Set 726103696, Material 1026CPRCC3.036 - Reinf Conc Culv Pipe CI3 36" (900 mm), Acceptance Action Generic 1026CPRCC3.036 is insufficient.	No Remark was entered by Engineer	stgemr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3401, Item 7261048, Project Item Line Number 0460, Material Set 726104896, Material 1026CPRCC3.048 - Reinf Conc Culv Pipe CI3 48" (1200 mm), Acceptance Action Generic 1026CPRCC3.048 is insufficient.	No Remark was entered by Engineer	stgemr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3401, Item 7265036, Project Item Line Number 0470, Material Set 726503696, Material 1026CPRCC3.036 - Reinf Conc Culv Pipe CI3 36" (900 mm), Acceptance Action Generic 1026CPRCC3.036 is insufficient.	No Remark was entered by Engineer	stgemr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3401, Item 7320630A, Project Item Line Number 0520, Material Set 7320630A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	No Remark was entered by Engineer	stgemr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3401, Item 7320636A, Project Item Line Number 0530, Material Set 7320636A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	No Remark was entered by Engineer	stgemr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3401, Item 7320648A, Project Item Line Number 0540, Material Set 7320648A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	No Remark was entered by Engineer	stgemr1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-F07, Contract Project J6S3401, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6191000, Minor Item.	No Remark was entered by Engineer	stgemr1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-F07, Contract Project J6S3401, Project Item Line Number 0560, Contract Line Item Number 0560, Item 8061005, Minor Item.	No Remark was entered by Engineer	stgemr1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-F07, Contract Project J6S3401, Project Item Line Number 0570, Contract Line Item Number 0570, Item 8061006, Minor Item.	No Remark was entered by Engineer	stgemr1	Overridden



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

Report Generated on August 18, 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-F07	J6S3401	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.70	\$37,347.00	\$26,142.90
		0001	0020	2031000	CLASS A EXCAVATION	4,252.00	0.00	4,252.00	CUYD	2,228.70	\$15.00	\$33,430.50
		0001	0030	2036000	COMPACTING EMBANKMENT	3,275.00	0.00	3,275.00	CUYD	1,421.20	\$3.90	\$5,542.68
		0001	0040	2063000	CLASS 3 EXCAVATION	1,126.00	0.00	1,126.00	CUYD	363.10	\$18.20	\$6,608.42
		0001	0050	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		0001	0060	3030600	FURNISHING ROCK BASE MATERIAL	5,890.00	0.00	5,890.00	SQYD	3,221.60	\$6.30	\$20,296.08
		0001	0070	3030610A	PLACING ROCK BASE	5,890.00	0.00	5,890.00	SQYD	3,221.60	\$3.80	\$12,242.08
		0001	0080	4010150	TYPE A2 SHOULDER	870.00	0.00	870.00	SQYD	0.00	\$36.10	\$0.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT (ROUTE FF)	947.70	0.00	947.70	SQYD	891.60	\$53.35	\$47,566.86
		0001	0100	4019905	MISC.OPTIONAL PAVEMENT (ROUTES 109 & W)	3,823.50	0.00	3,823.50	SQYD	1,255.00	\$55.00	\$69,025.00
		0001	0110	6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	3.00	\$1,150.00	\$3,450.00
		0001	0120	6081010	CONCRETE CURB RAMP	5.00	0.00	5.00	SQYD	0.00	\$507.25	\$0.00
		0001	0130	6081012	TRUNCATED DOMES	50.00	0.00	50.00	SQFT	0.00	\$26.00	\$0.00
		0001	0140	6083006	6 IN. CONCRETE MEDIAN STRIP	74.00	0.00	74.00	SQYD	0.00	\$75.80	\$0.00
		0001	0150	6085008	PAVED APPROACH, 8 IN.	601.00	0.00	601.00	SQYD	0.00	\$56.75	\$0.00
		0001	0160	6086004	CONCRETE SIDEWALK, 4 IN.	376.00	0.00	376.00	SQYD	0.00	\$37.70	\$0.00
		0001	0170	6091052	CURB AND GUTTER TYPE B	768.00	0.00	768.00	LF	0.00	\$26.15	\$0.00
		0001	0180	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	91.00	0.00	91.00	CUYD	91.00	\$42.05	\$3,826.55
		0001	0190	6096043	PLACING TYPE 3 ROCK DITCH LINER	91.00	0.00	91.00	CUYD	91.00	\$26.10	\$2,375.10
		0001	0200	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	33.00	0.00	33.00	CUYD	33.00	\$49.65	\$1,638.45
		0001	0210	6097000	ROCK LINING	27.00	0.00	27.00	CUYD	5.00	\$76.85	\$384.25
		0001	0220	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	10.00	0.00	10.00	EA	0.00	\$475.00	\$0.00
		0001	0230	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	0.00	\$300.00	\$0.00
		0001	0240	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$12,235.00	\$6,117.50
		0001	0250	6169902	MISC.NTICP COMPLIANT CHANGEABLE MESSAGE SIGN WITH COMMUNICATION. INTERFACE, CONTRACTOR FURNISHED/RETAINED	3.00	0.00	3.00	EA	3.00	\$3,000.00	\$9,000.00
		0001	0260	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$120,030.00	\$0.00
		0001	0261	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.75	\$107,855.00	\$80,891.25
		0001	0270	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		0001	0280	6191000	PAVEMENT EDGE TREATMENT	2,094.00	0.00	2,094.00	LF	2,785.10	\$2.00	\$5,570.20
		0001	0290	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	328.00	0.00	328.00	LF	0.00	\$4.50	\$0.00
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	90.00	0.00	90.00	LF	0.00	\$18.00	\$0.00
		0001	0310	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	321.00	0.00	321.00	LF	0.00	\$18.00	\$0.00
		0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	0.00	\$300.00	\$0.00
		0001	0330	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$475.00	\$0.00
		0001	0340	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	24.00	0.00	24.00	EA	0.00	\$35.00	\$0.00
		0001	0350	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,972.00	0.00	6,972.00	LF	0.00	\$0.35	\$0.00
		0001	0360	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,976.00	0.00	3,976.00	LF	0.00	\$0.35	\$0.00
		0001	0370	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	905.00	0.00	905.00	LF	0.00	\$0.30	\$0.00
		0001	0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,981.00	0.00	1,981.00	LF	0.00	\$0.30	\$0.00
		0001	0390	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6.00	0.00	6.00	EA	0.00	\$100.00	\$0.00
		0001	0400	6209901	MISC.PAVEMENT MARKING REMOVAL (PAINT)	1.00	0.00	1.00	LS	0.00	\$3,500.00	\$0.00
		0001	0410	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	23.80	0.00	23.80	STA	0.00	\$723.75	\$0.00
		0001	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$8,250.00	\$0.00



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

Report Generated on August 18, 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-F07	J6S3401	0001	0430	7261015	15 IN. PIPE GROUP A	473.00	0.00	473.00	LF	0.00	\$53.60	\$0.00
		0001	0440	7261030	30 IN. PIPE GROUP A	21.00	0.00	21.00	LF	21.00	\$126.80	\$2,662.80
		0001	0450	7261036	36 IN. PIPE GROUP A	272.00	0.00	272.00	LF	60.00	\$140.10	\$8,406.00
		0001	0460	7261048	48 IN. PIPE GROUP A	49.00	0.00	49.00	LF	49.00	\$168.95	\$8,278.55
		0001	0470	7265036	JACKED 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT (GASKET TYPE)	119.00	0.00	119.00	LF	119.00	\$886.15	\$105,451.85
		0001	0480	7269903	MISC.JACKED 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT (GASKET TYPE)	40.00	0.00	40.00	LF	40.00	\$1,232.25	\$49,290.00
		0001	0490	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	14.00	0.00	14.00	FT	0.00	\$625.00	\$0.00
		0001	0500	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	42.00	0.00	42.00	FT	0.00	\$455.40	\$0.00
		0001	0510	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	0.00	\$410.00	\$0.00
		0001	0520	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$715.00	\$1,430.00
		0001	0530	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	6.00	0.00	6.00	EA	3.00	\$1,340.00	\$4,020.00
		0001	0540	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$1,765.00	\$5,295.00
		0001	0550	8051000A	SEEDING - COOL SEASON MIXTURES	1.80	0.00	1.80	ACRE	0.00	\$3,050.00	\$0.00
		0001	0560	8061005	ROCK DITCH CHECK	84.00	140.00	224.00	LF	238.00	\$13.50	\$3,213.00
		0001	0570	8061006	ALTERNATE DITCH CHECK	114.00	0.00	114.00	LF	120.00	\$10.50	\$1,260.00
		0001	0580	8061007A	CURB INLET CHECK	11.00	0.00	11.00	EA	0.00	\$175.00	\$0.00
		0001	0590	8061016	SEDIMENT REMOVAL	44.00	0.00	44.00	CUYD	14.00	\$1.00	\$14.00
		0001	0600	8061017	TEMPORARY SEEDING AND MULCHING	1.80	0.00	1.80	ACRE	0.00	\$2,250.00	\$0.00
		0001	0610	8061019	SILT FENCE	2,931.00	0.00	2,931.00	LF	0.00	\$2.30	\$0.00
		0020	0630	9015010	TRENCHING TYPE I	26.00	0.00	26.00	LF	0.00	\$4.00	\$0.00
		0020	0640	9015020	TRENCHING TYPE II	3.00	0.00	3.00	LF	0.00	\$50.00	\$0.00
		0020	0650	9016110	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	0.00	\$1,195.00	\$0.00
		0020	0660	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$1,303.00	\$0.00
		0020	0670	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	690.00	0.00	690.00	LF	0.00	\$3.50	\$0.00
		0020	0680	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	0.00	\$1,223.00	\$0.00
		0020	0685	9014003	CONDUIT, 3 IN. RIGID, PUSHED	566.00	0.00	566.00	LF	0.00	\$18.00	\$0.00
		0020	0690	9019902	MISC.TOP MOUNT POLES	4.00	0.00	4.00	EA	0.00	\$3,503.00	\$0.00
		0020	0700	9019902	MISC.TOP MOUNTED LUMINAIRE, LED - B	4.00	0.00	4.00	EA	0.00	\$640.00	\$0.00
		0030	0710	9020111	SIGNAL HEAD, TYPE 1T	3.00	0.00	3.00	EA	0.00	\$367.00	\$0.00
		0030	0720	9020213	SIGNAL HEAD, TYPE 3S	4.00	0.00	4.00	EA	0.00	\$780.00	\$0.00
		0020	0725	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.00	0.00	360.00	LF	0.00	\$0.25	\$0.00
		0030	0730	9020215	SIGNAL HEAD, TYPE 5S	1.00	0.00	1.00	EA	0.00	\$1,068.00	\$0.00
		0030	0740	9020513	SIGNAL HEAD, TYPE 3B	4.00	0.00	4.00	EA	0.00	\$996.00	\$0.00
		0030	0750	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	0.00	\$1,074.00	\$0.00
		0030	0760	9020833	SH-FLAT SHEET - SIGNAL SIGN	70.00	0.00	70.00	SQFT	0.00	\$50.00	\$0.00
		0030	0770	9020834	SIGNAL SIGN, MOUNTING HARDWARE	14.00	0.00	14.00	EA	0.00	\$78.00	\$0.00
		0030	0780	9022708	POST, SIGNAL 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	0.00	\$680.00	\$0.00
		0030	0790	9022715	POST, SIGNAL 15 FT. OR 4.6 M	3.00	0.00	3.00	EA	0.00	\$1,070.00	\$0.00
		0030	0800	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	0.00	\$5,430.00	\$0.00
		0030	0810	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$6,703.00	\$0.00
		0030	0820	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	\$8,310.00	\$0.00
		0030	0830	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$8,670.00	\$0.00
		0030	0840	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$16,057.00	\$0.00
		0030	0850	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	1,638.00	0.00	1,638.00	LF	0.00	\$5.00	\$0.00



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

Report Generated on August 18, 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-F07	J6S3401	0030	0860	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	107.00	0.00	107.00	LF	0.00	\$8.00	\$0.00
		0030	0870	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	254.00	0.00	254.00	LF	0.00	\$14.00	\$0.00
		0030	0880	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	519.00	0.00	519.00	LF	0.00	\$23.00	\$0.00
		0030	0890	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	80.00	0.00	80.00	LF	0.00	\$1.00	\$0.00
		0030	0900	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,320.00	0.00	1,320.00	LF	0.00	\$1.25	\$0.00
		0030	0910	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,330.00	0.00	1,330.00	LF	0.00	\$1.50	\$0.00
		0030	0920	9028311	CABLE, 16 AWG 7 CONDUCTOR	5,660.00	0.00	5,660.00	LF	0.00	\$1.50	\$0.00
		0030	0930	9028810	PULL BOX, PREFORMED CLASS 1	12.00	0.00	12.00	EA	0.00	\$1,195.00	\$0.00
		0030	0940	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	0.00	\$1,303.00	\$0.00
		0030	0950	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	0.00	\$1,503.00	\$0.00
		0030	0960	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	1.00	0.00	1.00	EA	0.00	\$3,630.00	\$0.00
		0030	0970	9029100	BASE, CONCRETE	18.10	0.00	18.10	CUYD	0.00	\$1,393.00	\$0.00
		0030	0980	9029901	MISC.FIBER MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0030	0990	9029902	MISC.APS - AUDIBLE PEDESTRIAN SIGNAL - PUSH BUTTON	6.00	0.00	6.00	EA	0.00	\$690.00	\$0.00
		0030	1000	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	6.00	0.00	6.00	EA	0.00	\$446.00	\$0.00
		0030	1010	9029902	MISC.DUAL METER COMBINATION PAD MOUNTED POWER SUPPLY AND LIGHTING CS WITH UPS	1.00	0.00	1.00	EA	0.00	\$19,500.00	\$0.00
		0030	1020	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	4.00	0.00	4.00	EA	0.00	\$5,170.00	\$0.00
		0040	1030	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.00	\$2,400.00	\$0.00
		0040	1040	9031210	STRUCTURAL STEEL POSTS	90.00	0.00	90.00	LB	0.00	\$8.00	\$0.00
		0040	1050	9031220	PIPE POSTS	290.00	0.00	290.00	LB	0.00	\$4.00	\$0.00
		0040	1060	9031270A	2 IN. PSST POST - 12 GA.	91.00	0.00	91.00	LF	0.00	\$16.00	\$0.00
		0040	1070	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	24.00	0.00	24.00	LF	0.00	\$40.00	\$0.00
		0040	1080	9031280	2.5 IN. PSST POST - 12 GA.	127.00	0.00	127.00	LF	0.00	\$17.00	\$0.00
		0040	1090	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	24.00	0.00	24.00	LF	0.00	\$48.00	\$0.00
		0040	1100	9035004A	SH-FLAT SHEET	98.00	0.00	98.00	SQFT	0.00	\$22.00	\$0.00
		0040	1110	9035011A	ST-STRUCTURAL	13.00	0.00	13.00	SQFT	0.00	\$26.00	\$0.00
		0040	1120	9035069A	SHF-FLAT SHEET FLUORESCENT	96.00	0.00	96.00	SQFT	0.00	\$24.00	\$0.00
		0040	1130	9039902	MISC.SIGN RELOCATION	1.00	0.00	1.00	EA	0.00	\$1,100.00	\$0.00
		0050	1140	9029902	MISC.FURNISH & INSTALL EXTENSION POLE	1.00	0.00	1.00	EA	0.00	\$940.00	\$0.00
		0050	1150	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	0.00	\$6,900.00	\$0.00
		0050	1160	9108352	FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE MODE, 6 MULTIMODE	6,960.00	0.00	6,960.00	LF	0.00	\$2.50	\$0.00
		0050	1170	9109902	MISC.FIBER OPTIC FUSION SPLICE	28.00	0.00	28.00	EA	0.00	\$63.00	\$0.00
		0050	1180	9109902	MISC.FIBER OPTIC JUMPER	6.00	0.00	6.00	EA	0.00	\$18.00	\$0.00
		0050	1190	9109902	MISC.FIBER OPTIC PIGTAIL	6.00	0.00	6.00	EA	0.00	\$18.00	\$0.00
		0050	1200	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
		0050	1210	9109902	MISC.INSTALL CONDUIT INTO EXISTING BOX	2.00	0.00	2.00	EA	0.00	\$400.00	\$0.00
		0050	1220	9109902	MISC.ITS PULL BOX, CLASS 2 WITH CONCRETE PAD	5.00	0.00	5.00	EA	0.00	\$1,403.00	\$0.00
		0050	1230	9109902	MISC.ITS PULL BOX, CLASS 5 WITH CONCRETE PAD	1.00	0.00	1.00	EA	0.00	\$1,538.00	\$0.00
		0050	1240	9109902	MISC.MODOT BURIED CABLE DRIVABLE DELINEATOR POST	27.00	0.00	27.00	EA	0.00	\$65.00	\$0.00
		0050	1250	9109902	MISC.WALL MOUNT INTERCONNECT CENTER	2.00	0.00	2.00	EA	0.00	\$450.00	\$0.00
		0050	1260	9109903	MISC.CONDUIT, PVC, PUSHED 2"	815.00	0.00	815.00	LF	0.00	\$14.00	\$0.00
		0050	1270	9109903	MISC.CONDUIT, PVC, TRENCH 2"	4,896.00	0.00	4,896.00	LF	0.00	\$5.00	\$0.00
		0070	1280	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$16,700.00	\$0.00
		0001	5001	6189901	MISC.New Mobilization Line Adjusted for Contract Bond	0.00	1.00	1.00	LS	1.00	\$12,175.00	\$12,175.00
		0001	5002	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARRELS)	0.00	1.00	1.00	EA	1.00	\$4,100.00	\$4,100.00



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

Report Generated on August 18, 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-F07	J6S3401	0001	5003	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	3.00	3.00	EA	2.00	\$1,100.00	\$2,200.00
		0001	5004	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	75.00	75.00	LF	75.00	\$31.00	\$2,325.00
		0001	5005	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	0.00	225.00	225.00	LF	150.00	\$8.00	\$1,200.00
		Project J6S3401 - Total Value Posted to Date as of Report Generated Date										
	200117-F07 Overall - Total Value Posted to Date as of Report Generated Date											



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

Report Generated on August 18, 2020

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

Project: J6S3401

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	8/5/20	8/6/20	0.20	LS	Rte 109 Rt CL	18+50		32+23.06		
0020	2031000	CLASS A EXCAVATION	8/14/20	8/14/20	380.90	CUYD	Rte 109 Rt Turn Lane	0+00		1+54		
				8/14/20	600.00	CUYD	Rte 109 Rt CL	18+50		22+50		
0030	2036000	COMPACTING EMBANKMENT	8/14/20	8/14/20	383.90	CUYD	Rte 109 Rt Turn Lane	0+00		1+54		
				8/14/20	600.00	CUYD	Rte 109 Rt CL	18+50		22+50		
0040	2063000	CLASS 3 EXCAVATION	8/3/20	8/13/20	1.00	CUYD	Rte FF Lt CL 1-2 FES	245+25.8				
				8/13/20	1.50	CUYD	Lt CL Rte FF 1-1 FES	245+24.5				
				8/13/20	74.00	CUYD	Rte FF Lt CL 1-3 FES to 1-4 FES	245+18.2		245+19.1		
0060	3030600	FURNISHING ROCK BASE MATERIAL	8/5/20	8/6/20	443.30	SOYD	Rte FF Rt CL (327' X 12.2' average)	242+40		245+64.61		
			8/10/20	8/13/20	152.50	SOYD	Rte FF Rt CL	242+40		245+64.61		363' X 2.58' (AVG) = 103.77 SY 56' X 7.83' (AVG) = 48.72 SY 48.72 + 103.77 = 152.5 SY PAY TOTAL
			8/14/20	8/14/20	1,075.00	SOYD	Rte 109 Rt CL	18+50		22+80		
0070	3030610A	PLACING ROCK BASE	8/5/20	8/6/20	443.30	SOYD	Rte FF Rt CL (327' X 12.2' average)	242+40		245+64.61		
			8/10/20	8/13/20	152.50	SOYD	Rte FF Rt CL	242+40		245+64.61		363' X 2.58' (AVG) = 103.77 SY 56' X 7.83' (AVG) = 48.72 SY 48.72 + 103.77 = 152.5 SY PAY TOTAL
			8/14/20	8/14/20	1,075.00	SOYD	Rte 109 Rt CL	18+50		22+80		
0090	4019905	MISC.	8/5/20	8/6/20	443.30	SOYD	Rte FF Rt CL (327' X 12.2' average)	242+40		245+64.61		
			8/10/20	8/13/20	152.50	SOYD	Rte FF Rt CL	242+40		245+64.61		363' X 2.58' (AVG) = 103.77 SY 56' X 7.83' (AVG) = 48.72 SY 48.72 + 103.77 = 152.5 SY PAY TOTAL
0110	6044011	PIPE COLLAR, TYPE A	8/3/20	8/13/20	1.00	EA	Rte FF Lt CL 1-2A PC	245+24.5				
0180	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	8/7/20	8/10/20	0.10	CUYD	Rte FF	245+24.5				Rounding to Plan Quantity.
				8/10/20	13.00	CUYD	Rte FF Rt CL 1-1 FES	245+24.5				
				8/10/20	35.90	CUYD	Rte FF Lt CL 1-2 FES	245+25.8				
0190	6096043	PLACING TYPE 3 ROCK DITCH LINER	8/7/20	8/10/20	0.10	CUYD	Rte FF	245+24.5				Rounding to Plan Quantity.
				8/10/20	13.00	CUYD	Rte FF Lt CL 1-1 FES	245+24.5				
				8/10/20	35.90	CUYD	Rte FF Lt CL 1-2 FES	245+25.8				
0200	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	8/7/20	8/10/20	0.10	CUYD	Rte FF	245+24.5				Rounding to Plan Quantity.
				8/10/20	4.70	CUYD	Rte FF Lt CL 1-1 FES	245+24.5				
				8/10/20	13.00	CUYD	Rte FF Lt CL 1-2 FES	245+25.8				
0261	6181000	MOBILIZATION	8/5/20	8/6/20	0.25	LS	Rte 109 Rt CL (Saw cutting)	18+50		32+23.06		
0280	6191000	PAVEMENT EDGE TREATMENT	8/12/20	8/12/20	150.00	LF	Rte 109 Rt CL	18+50		21+00		
				8/12/20	367.00	LF	Rte Rte 109 and LT Rte FF.	29+45		245+00		
			8/14/20	8/14/20	95.00	LF	Rte 109 Rt CL	29+45		28+50		
				8/14/20	150.00	LF	Rte 109 Rt CL	21+00		22+50		
0440	7261030	30 IN. PIPE GROUP A	8/3/20	8/13/20	8.00	LF	Rte FF Lt & Rt 1-1 FES to 1-1A PC	245+24.5		245+25.8		
				8/13/20	13.00	LF	Rte FF Lt & Rt CL 1-2A to 1-2 FES					
0460	7261048	48 IN. PIPE GROUP A	8/3/20	8/13/20	36.00	LF	Rte FF Lt & Rt 1-3 FES to 1-4 FES	245+18.2		245+19.1		
0520	7320630A	30 IN. GROUP A FLARED END SECT	8/3/20	8/13/20	1.00	EA	Rte FF Lt CL 1-2 FES	245+25.8				
				8/13/20	1.00	EA	Rte FF Rt CL 1-1 FES	245+24.5				
0540	7320648A	48 IN. GROUP A FLARED END SECT	8/3/20	8/13/20	1.00	EA	Rte FF Lt CL 1-4 FES	245+19.1				
				8/13/20	1.00	EA	Rte FF Rt CL 1-3 FES	245+18.2				
0560	8061005	ROCK DITCH CHECK	8/6/20	8/7/20	71.00	LF	Rte 109 Rt CL	18+50		32+00		
0570	8061006	ALTERNATE DITCH CHECK	8/6/20	8/7/20	120.00	LF	Rte 109 Lt CL	23+00		24+00		Slope for Rockwood Street and 1-4 FES

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 August 18, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0030	COMPACTING EMBANKMENT	Material		2	Jun 30, 2020	SYSTEM	(\$391.17)	
				2	Jun 30, 2020	SYSTEM	\$391.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stgemr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				3	Jul 16, 2020	SYSTEM	(\$1,233.57)	
				3	Jul 16, 2020	SYSTEM	\$1,233.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stgemr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				4	Aug 3, 2020	SYSTEM	(\$1,705.47)	
				4	Aug 3, 2020	SYSTEM	\$1,705.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stgemr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
	- Total				\$0.00			
Material - Total				\$0.00				
0030 - Total							\$0.00	
0060	FURNISHING ROCK BASE MATERIAL	Material		3	Jul 16, 2020	SYSTEM	(\$5,293.26)	
				3	Jul 16, 2020	SYSTEM	\$5,293.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stgemr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				4	Aug 3, 2020	SYSTEM	(\$9,770.04)	
				4	Aug 3, 2020	SYSTEM	\$9,770.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stgemr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				5	Aug 17, 2020	SYSTEM	(\$20,296.08)	
				5	Aug 17, 2020	SYSTEM	\$20,296.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stgemr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
	- Total				\$0.00			
Material - Total				\$0.00				
0060 - Total							\$0.00	
0090	MISC. OPTIONAL PAVEMENT (ROUTE FF)	Material		5	Aug 17, 2020	SYSTEM	(\$47,566.86)	
				5	Aug 17, 2020	SYSTEM	\$47,566.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stgemr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
	- Total				\$0.00			
Material - Total				\$0.00				
0090 - Total							\$0.00	
0110	PIPE COLLAR, TYPE A	Material		3	Jul 16, 2020	SYSTEM	(\$1,150.00)	
				3	Jul 16, 2020	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stgemr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				4	Aug 3, 2020	SYSTEM	(\$2,300.00)	
				4	Aug 3, 2020	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stgemr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
	- Total				\$0.00			
Material - Total				\$0.00				
0110 - Total							\$0.00	
0180	FURNISHING TYPE 3 ROCK DITCH LINER	Material		3	Jul 16, 2020	SYSTEM	(\$1,766.10)	
				3	Jul 16, 2020	SYSTEM	\$1,766.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stgemr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				4	Aug 3, 2020	SYSTEM	(\$1,766.10)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
0180	FURNISHING TYPE 3 ROCK DITCH LINER	Material		4	Aug 3, 2020	SYSTEM	\$1,766.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stgemr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				5	Aug 17, 2020	SYSTEM	(\$3,826.55)						
				5	Aug 17, 2020	SYSTEM	\$3,826.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stgemr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
				- Total				\$0.00					
	Material - Total				\$0.00								
0180 - Total							\$0.00						
0200	BEDDING MATERIAL FOR ROCK DITCH LINER	Material		3	Jul 16, 2020	SYSTEM	(\$754.68)						
				3	Jul 16, 2020	SYSTEM	\$754.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stgemr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
				4	Aug 3, 2020	SYSTEM	(\$754.68)						
				4	Aug 3, 2020	SYSTEM	\$754.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stgemr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
	- Total				\$0.00								
Material - Total							\$0.00						
0200 - Total							\$0.00						
0210	ROCK LINING	Material		3	Jul 16, 2020	SYSTEM	(\$384.25)						
				3	Jul 16, 2020	SYSTEM	\$384.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stgemr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
				- Total				\$0.00					
	Material - Total							\$0.00					
0210 - Total							\$0.00						
0280	PAVEMENT EDGE TREATMENT	Material		2	Jun 30, 2020	SYSTEM	(\$600.00)						
				2	Jun 30, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stgemr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				- Total				\$0.00					
	Material - Total							\$0.00					
	PAVEMENT EDGE TREATMENT						Other Item Adjustment	OVRN	5	Aug 17, 2020	stgemr1	(\$448.20)	224.1 LF over plan quantity installed. A change order will be forth coming.
								OVRN - Total		(\$448.20)			
	Other Item Adjustment - Total							(\$448.20)					
	PAVEMENT EDGE TREATMENT	Overrun	Overrun	5	Aug 17, 2020	SYSTEM	(\$448.20)						
				5	Aug 17, 2020	SYSTEM	\$448.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stgemr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
				Overrun - Total				\$0.00					
Overrun - Total							\$0.00						
0280 - Total							(\$448.20)						
0440	30 IN. PIPE GROUP A	Material		5	Aug 17, 2020	SYSTEM	(\$2,662.80)						
				5	Aug 17, 2020	SYSTEM	\$2,662.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user stgemr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
				- Total				\$0.00					
	Material - Total							\$0.00					
0440 - Total							\$0.00						
0450	36 IN. PIPE GROUP A	Material		3	Jul 16, 2020	SYSTEM	(\$8,406.00)						
				3	Jul 16,	SYSTEM	\$8,406.00	This adjustment offsets the original system-generated Overrun Payment					



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0450	36 IN. PIPE GROUP A	Material			2020			Estimate Item Adjustment (0007) due to user stgemr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				4	Aug 3, 2020	SYSTEM	(\$8,406.00)	
				4	Aug 3, 2020	SYSTEM	\$8,406.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user stgemr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				5	Aug 17, 2020	SYSTEM	(\$8,406.00)	
				5	Aug 17, 2020	SYSTEM	\$8,406.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stgemr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0450 - Total						\$0.00		
0460	48 IN. PIPE GROUP A	Material		3	Jul 16, 2020	SYSTEM	(\$2,196.35)	
				3	Jul 16, 2020	SYSTEM	\$2,196.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stgemr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				4	Aug 3, 2020	SYSTEM	(\$2,196.35)	
				4	Aug 3, 2020	SYSTEM	\$2,196.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stgemr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				5	Aug 17, 2020	SYSTEM	(\$8,278.55)	
	5	Aug 17, 2020	SYSTEM	\$8,278.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user stgemr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
	- Total				\$0.00			
Material - Total				\$0.00				
0460 - Total						\$0.00		
0470	JACKED 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT (GASKET TYPE)	Material		3	Jul 16, 2020	SYSTEM	(\$105,451.85)	
				3	Jul 16, 2020	SYSTEM	\$105,451.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user stgemr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				4	Aug 3, 2020	SYSTEM	(\$105,451.85)	
				4	Aug 3, 2020	SYSTEM	\$105,451.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user stgemr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				5	Aug 17, 2020	SYSTEM	(\$105,451.85)	
	5	Aug 17, 2020	SYSTEM	\$105,451.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user stgemr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
	- Total				\$0.00			
Material - Total				\$0.00				
0470 - Total						\$0.00		
0520	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		5	Aug 17, 2020	SYSTEM	(\$1,430.00)	
				5	Aug 17, 2020	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user stgemr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0520 - Total						\$0.00		
0530	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		3	Jul 16, 2020	SYSTEM	(\$4,020.00)	
				3	Jul 16, 2020	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user stgemr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0530	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		4	Aug 3, 2020	SYSTEM	(\$4,020.00)		
				4	Aug 3, 2020	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user stgemr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				5	Aug 17, 2020	SYSTEM	(\$4,020.00)		
				5	Aug 17, 2020	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user stgemr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
	- Total				\$0.00				
	Material - Total				\$0.00				
0530 - Total							\$0.00		
0540	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		3	Jul 16, 2020	SYSTEM	(\$1,765.00)		
				3	Jul 16, 2020	SYSTEM	\$1,765.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user stgemr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				4	Aug 3, 2020	SYSTEM	(\$1,765.00)		
				4	Aug 3, 2020	SYSTEM	\$1,765.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user stgemr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				5	Aug 17, 2020	SYSTEM	(\$5,295.00)		
				5	Aug 17, 2020	SYSTEM	\$5,295.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user stgemr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
	- Total				\$0.00				
	Material - Total				\$0.00				
0540 - Total							\$0.00		
0560	ROCK DITCH CHECK	Other Item Adjustment	OVRN	5	Aug 17, 2020	stgemr1	(\$189.00)	14 LF over plan quantity installed. A change order will be forth coming.	
									OVRN - Total
	Other Item Adjustment - Total							(\$189.00)	
	ROCK DITCH CHECK	Overrun	Overrun	2	Jun 30, 2020	SYSTEM	(\$783.00)		
				4	Aug 3, 2020	SYSTEM	\$783.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.50000 - 13.50000, 'is applied (if non-zero).	
				5	Aug 17, 2020	SYSTEM	(\$189.00)		
				5	Aug 17, 2020	SYSTEM	\$189.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stgemr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
	Overrun - Total				\$0.00				
Overrun - Total							\$0.00		
0560 - Total							(\$189.00)		
0570	ALTERNATE DITCH CHECK	Other Item Adjustment	OVRN	5	Aug 17, 2020	stgemr1	(\$63.00)	6 LF over plan quantity installed. A change order will be forth coming.	
									OVRN - Total
	Other Item Adjustment - Total							(\$63.00)	
	ALTERNATE DITCH CHECK	Overrun	Overrun	5	Aug 17, 2020	SYSTEM	(\$63.00)		
				5	Aug 17, 2020	SYSTEM	\$63.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stgemr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
	Overrun - Total				\$0.00				
	Overrun - Total							\$0.00	
0570 - Total							(\$63.00)		
5002	IMPACT ATTENUATOR 55 MPH (SAND BARRELS)	Material		4	Aug 3, 2020	SYSTEM	(\$4,100.00)		
				4	Aug 3, 2020	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Overrun Payment	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5002	IMPACT ATTENUATOR 55 MPH (SAND BARRELS)	Material			2020			Estimate Item Adjustment (0012) due to user stgemr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
			Material - Total				\$0.00	
	5002 - Total						\$0.00	
5004	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		4	Aug 3, 2020	SYSTEM	(\$2,325.00)	
				4	Aug 3, 2020	SYSTEM	\$2,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user stgemr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total				\$0.00			
5004 - Total						\$0.00		
Overall - Total							(\$700.20)	