

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

Pay Estimate Created Date: December 1, 2020

		On mature and ID 0	00000 4	٥٢		David David and Ottoms No		Onimin al Camero et Amazo				
Progress Estim			200320-A Gene Hai	i05 le Excava		Pay Period Start No Pay Period End De		Original Contract Amou Net Change Order Amou Current Contract Amou	unt \$0.00			
Approval Date									By User			
December 3, 2020		Generated and Approved (and should be considered Draft) at the Project Office Level by										
December 3, 2020		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by										
December 4, 2020		Reviewed and Approved at the Central Office Controllers Office Level by										
Original Completion Date Current Completion					Actua	al Completion Date	% of	Current Contract Amour	t Complete			
December	December 1, 2020 December 1, 2020 October 28, 2020 101.						101.08%	01.08%				
Co	ontract Information	onal Dates		Milestones								
Date Description	Original Completion Da	Current ate Completion		Date D	escription	Original Completion Date	Current Completion Da	Days Remaining or Milestone	Diary Charge Days			
Acceptance Date				Mileston	-	November 11,	November 11,	Milestone Comple	te			
Awarded Date	April 1, 2020	April 1, 2020		Calenda	r Time	2020	2020					
Letting Date	March 20, 2020	March 20, 202	20									
Notice to Proceed Date	May 4, 2020	May 4, 2020										
Open to Traffic Date	October 28, 202	0 October 28, 20	020									
Work Began Date	June 24, 2020	June 24, 2020	)									

Contract Total Pag	Contract Total Pay For Estimate No. 11											
		This Estimate	Previous	To Date								
200320-A05												
	Total Posted Items Pay	\$0.00	\$859,024.96	\$859,024.96								
	Gross Item Adjustments	\$0.00	(\$238,495.57)	(\$238,495.57)								
	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	(\$4,980.77)	(\$4,980.77)								
			\$615,548.62	\$615,548.62								
Contract Total Pay	yable This Estimate:	\$0.00										
Contract Total Pay	yable This Estimate:		(	,								

### Items Paid This Estimate Period

## No Data Available Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item A	<u>djustm</u>	ents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1S3209	0070	MISC.	MaterialCredit			1,749.6	\$61.00	\$106,725.60
	0070	MISC.	Material			-1,749.6	\$61.00	(\$106,725.60)
J1S3209B	0400	MISC.	MaterialCredit			1,997.6	\$61.00	\$121,853.60
	0400	MISC.	Material			-1,997.6	\$61.00	(\$121,853.60)
Total								\$0.00

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

						Dantes at Decis at Information						
					(	Contract Project Information						
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work					
J1S3209	FAS S101(76)	Culvert replacement	С	CARROLL	over Branch of Turkey (	Creek 1.9 miles west of Rou	ıte F					
J1S3209B	FAS S101(92)	Culvert replacement	С	CARROLL	over Turkey Creek 1.9	ver Turkey Creek 1.9 miles west of Route F						
Γotals by Jo	b Numbers	s										
J1S3209	Posted Item Pay Gross Item Adjustments Gross Item Pay				This Estimate \$0.00 \$0.00 <b>\$0.00</b>	\$363,167.36 \$363,167.36 (\$110,840.29) (\$110,840.29)						
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 (\$2,107.36)	\$0.00 \$0.00 \$0.00 (\$2,107.36)					
J1S3209B	J1S3209B  Posted Item Pay Gross Item Adjustments Gross Item Pay			This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$495,857.60 (\$127,655.28) \$368,202.32	To Date \$495,857.60 (\$127,655.28) \$368,202.32						
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 (\$2,873.41)	\$0.00 \$0.00 \$0.00 (\$2,873.41)					

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

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

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J1S3209, Item 4019905, Project Item Line Number 0070, Material Set 401990596, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	Core results need to be entered and accepted.	kosta1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3209B, Item 4019905, Project Item Line Number 0400, Material Set 401990596, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	Core results need to be entered and accepted.	kosta1	Unresolved
Estimate Exception Type: Item Overrun: Contract 200320-A05, Contract Project J1S3209, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6206001C, Minor Item.	On Change order No. 0003.	kosta1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-A05, Contract Project J1S3209, Project Item Line Number 0200, Contract Line Item Number 0200, Item 8061005, Minor Item.	On Change order No. 0002.	kosta1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-A05, Contract Project J1S3209, Project Item Line Number 0260, Contract Line Item Number 0260, Item 9035069A, Minor Item.	On Change order No. 0002.	kosta1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-A05, Contract Project J1S3209B, Project Item Line Number 0410, Contract Line Item Number 0410, Item 6097000, Minor Item.	On Change order No. 0002.	kosta1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-A05, Contract Project J1S3209B, Project Item Line Number 0440, Contract Line Item Number 0440, Item 6206001C, Minor Item.	On Change order No. 0003.	kosta1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-A05, Contract Project J1S3209B, Project Item Line Number 0510, Contract Line Item Number 0510, Item 8061005, Minor Item.	On Change order No. 0002.	kosta1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-A05, Contract Project J1S3209B, Project Item Line Number 0570, Contract Line Item Number 0570, Item 9035069A, Minor Item.	On Change order No. 0002.	kosta1	Acknowledged

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

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

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

Posted Q Contract CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amou Description	unt at the t Bid Quantity	Net Change Order	Estimate wa Total Current Quantity	s Gener Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20-A05	J1S3209	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$3,000.00	\$3,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0001	0030	2031000	CLASS A EXCAVATION	305.00	0.00	305.00	CUYD	305.00	\$12.00	\$3,660.00
		0001	0040	2035500	EMBANKMENT IN PLACE	431.00	0.00	431.00	CUYD	431.00	\$35.00	\$15,085.00
		0001	0050	2036000	COMPACTING EMBANKMENT	305.00	0.00	305.00	CUYD	305.00	\$5.00	\$1,525.00
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,750.00	0.00	1,750.00	SQYD	1,750.00	\$7.00	\$12,250.00
		0001	0070	4019905	MISC.OPTIONAL PAVEMENT	1,749.60	0.00	1,749.60	SQYD	1,749.60	\$61.00	\$106,725.60
		0001	0080	6161005	CONSTRUCTION SIGNS	199.00	0.00	199.00	SQFT	199.00	\$13.00	\$2,587.00
		0001	0090	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$37.00	\$148.00
		0001	0100	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$21.00	\$42.00
		0001	0110	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	\$142.00	\$1,136.00
		0001	0120	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	2.00	0.00	2.00	EA	2.00	\$200.00	\$400.00
			0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$22,000.00	\$22,000.00
		0001										
		0001	0140	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0001	0150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	584.00	0.00	584.00	LF	1,272.00	\$4.00	\$5,088.00
		0001	0160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0001	0170	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	1.00	\$7,350.00	\$7,350.00
		0001	0180	8061003	SEDIMENT TRAP EXCAVATION	7.50	0.00	7.50	CUYD	7.50	\$47.25	\$354.38
		0001	0190	8061004	SEDIMENT TRAP ROCK	7.50	0.00	7.50	CUYD	7.50	\$110.25	\$826.88
		0001	0200	8061005	ROCK DITCH CHECK	255.00	0.00	255.00	LF	287.00	\$13.50	\$3,874.50
		0001	0210	8061016	SEDIMENT REMOVAL	23.00	0.00	23.00	CUYD	0.00	\$15.00	\$0.00
		0001	0220	8061019	SILT FENCE	280.00	0.00	280.00	LF	280.00	\$3.00	\$840.00
		0040	0230	9031010	CONCRETE FOOTINGS, EMBEDDED	0.50	0.00	0.50	CUYD	0.50	\$3,750.00	\$1,875.00
		0040	0240	9031280	2.5 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	64.00	\$24.00	\$1,536.00
		0040	0250	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12.00	0.00	12.00	LF	12.00	\$90.00	\$1,080.00
		0040	0260	9035069A	SHF-FLAT SHEET FLUORESCENT	2.00	0.00	2.00	SQFT	12.00	\$77.00	\$924.00
		0070	0270	2063300	CLASS 4 EXCAVATION	310.00	0.00	310.00	CUYD	310.00	\$15.00	\$4,650.00
		0070	0280	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0070	0290	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$5,500.00	\$5,500.00
		0070	0300	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	149.50	0.00	149.50	CUYD	149.50	\$650.00	\$97,175.00
		0070	0310	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	28,890.00	0.00	28,890.00	LB	28,890.00	\$1.50	\$43,335.00
	Project J15	63209 - Tota	al Value I	Posted to Da	te as of Report Generated Date							\$363,167.35
	J1S3209B	0001	0320	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$3,000.00	\$3,000.00
		0001	0330	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0001	0340	2031000	CLASS A EXCAVATION	264.00	0.00	264.00	CUYD	264.00	\$15.00	\$3,960.00
		0001	0350	2035500	EMBANKMENT IN PLACE	365.00	0.00	365.00	CUYD	365.00	\$35.00	\$12,775.00
		0001	0360	2036000	COMPACTING EMBANKMENT	264.00	0.00	264.00	CUYD	264.00	\$6.00	\$1,584.00
		0001	0370	2063000	CLASS 3 EXCAVATION	4.00	0.00	4.00	CUYD	4.00	\$100.00	\$400.00
		0001	0380	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,998.00	0.00	1,998.00	SQYD	1,998.00	\$7.00	\$13,986.00
		0001	0390	3105003	GRAVEL (A) OR CRUSHED STONE (B)	112.00	0.00	112.00	SQYD	112.00	\$7.00	\$784.00
		0001	0400	4019905	MISC.OPTIONAL PAVEMENT	1,997.60	0.00	1,997.60	SQYD	1,997.60	\$61.00	\$121,853.60
		0001	0410	6097000	ROCK LINING	3.00	0.00	3.00	CUYD	28.40	\$150.00	\$4,260.00
			0420	6181000	MOBILIZATION	1.00	0.00	1.00				
		0001							LS	1.00		\$30,000.00
		0001	0430	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0001	0440	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	181.00	0.00	181.00	LF	240.00	\$12.00	\$2,880.00

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract 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)
200320-A05	J1S3209B	0001	0460	7250315A	15 IN. PIPE GROUP B	40.00	0.00	40.00	LF	40.00	\$50.00	\$2,000.00
				7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$350.00	\$700.00
		0001	0480	8051000A	SEEDING - COOL SEASON MIXTURES	1.20	0.00	1.20	ACRE	1.20	\$7,125.00	\$8,550.00
		0001	0490	8061003	SEDIMENT TRAP EXCAVATION	5.00	0.00	5.00	CUYD	5.00	\$47.25	\$236.25
		0001	0500	8061004	SEDIMENT TRAP ROCK	5.00	0.00	5.00	CUYD	5.00	\$110.25	\$551.25
		0001	0510	8061005	ROCK DITCH CHECK	80.00	0.00	80.00	LF	104.00	\$15.00	\$1,560.00
		0001	0520	8061016	SEDIMENT REMOVAL	12.00	0.00	12.00	CUYD	0.00	\$10.00	\$0.00
		0001	0530	8061019	SILT FENCE	423.00	0.00	423.00	LF	423.00	\$2.50	\$1,057.50
		0040	0540	9031010	CONCRETE FOOTINGS, EMBEDDED	0.50	0.00	0.50	CUYD	0.50	\$3,550.00	\$1,775.00
		0040	0550	9031280	2.5 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	64.00	\$24.00	\$1,536.00
		0040	0560	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12.00	0.00	12.00	LF	12.00	\$90.00	\$1,080.00
		0040	0570	9035069A	SHF-FLAT SHEET FLUORESCENT	2.00	0.00	2.00	SQFT	12.00	\$77.00	\$924.00
		0071	0580	2063300	CLASS 4 EXCAVATION	900.00	0.00	900.00	CUYD	900.00	\$18.00	\$16,200.00
		0071	0590	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0071	0600	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
		0071	0610	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	275.40	0.00	275.40	CUYD	275.40	\$650.00	\$179,010.00
		0071	0620	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	39,330.00	0.00	39,330.00	LB	39,330.00	\$1.50	\$58,995.00
	Project J15	3209B - To	otal Value	Posted to D	late as of Report Generated Date							\$495,857.60
200320-A05 Ove	erall - Total V	alue Poste	d to Date	as of Repor	t Generated Date							\$859,024.95

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

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

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

No Agency View Details Exist

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

Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0030	CLASS A EXCAVATION	Price	Туре	1	Jul 1, 2020	SYSTEM	(\$32.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total		2020		(\$32.94)	Adjustifient Type applied is TOLL
	Price - Total		. 0.0				(\$32.94)	
0030 -							(\$32.94)	
0040		Material		4	Aug 17, 2020	SYSTEM	(\$15,085.00)	
			- Total				(\$15,085.00)	
	Material - Total						(\$15,085.00)	
	EMBANKMENT IN PLACE	MaterialCredit		5	Sep 1, 2020	SYSTEM	\$15,085.00	
			- Total				\$15,085.00	
	MaterialCredit - Total						\$15,085.00	
	EMBANKMENT IN PLACE	Price		4	Aug 17, 2020	SYSTEM	(\$43.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$43.75)	
	Price - Total						(\$43.75)	
0040 -		Material		4	A	OVOTE:	(\$43.75)	
0050	COMPACTING EMBANKMENT	Material		4	Aug 17, 2020	SYSTEM	(\$1,525.00)	
	Metadel Total		- Total				(\$1,525.00)	
	Material - Total	MatarialOnadit		-	04	OVOTEM	(\$1,525.00)	
	COMPACTING EMBANKMENT	MaterialCredit	Total	5	Sep 1, 2020	SYSTEM	\$1,525.00	
	Material Occality Tatal		- Total				\$1,525.00	
0050 -	MaterialCredit - Total						\$1,525.00	
		Dries		0	Oat 15	CVCTEM	\$0.00	Deference Hore Drice Adjustment Index
0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		9	Oct 15, 2020	SYSTEM	(\$81.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total	9	Nov 1, 2020	SYSTEM	(\$2.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	Price - Total		- Iotai				(\$84.00)	
0060 -							(\$84.00)	
0070	MISC. OPTIONAL PAVEMENT	Material		8	Oct 16, 2020	SYSTEM	(\$103,273.00)	
				9	Nov 2, 2020	SYSTEM	(\$106,725.60)	
				10	Nov 16, 2020	SYSTEM	(\$106,725.60)	
				11	Dec 1, 2020	SYSTEM	(\$106,725.60)	
			- Total				(\$423,449.80)	
	Material - Total						(\$423,449.80)	
	MISC. OPTIONAL PAVEMENT	MaterialCredit		9	Nov 2, 2020	SYSTEM	\$103,273.00	
				10	Nov 16, 2020	SYSTEM	\$106,725.60	
				11	Dec 1, 2020	SYSTEM	\$106,725.60	
			- Total				\$316,724.20	
	MaterialCredit - Total						\$316,724.20	
	Total						(\$106,725.60)	
0150	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		9	Nov 2, 2020	SYSTEM	(\$2,336.00)	
			- Total				(\$2,336.00)	
	Material - Total						(\$2,336.00)	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	MaterialCredit		10	Nov 16,	SYSTEM	\$2,336.00	

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

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0150	MARKING PAINT, TYPE P BEADS	MaterialCredit			2020			
			- Total				\$2,336.00	
	MaterialCredit - Total						\$2,336.00	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	10	Nov 16, 2020	SYSTEM	(\$2,752.00)	
			Overrun - Tota	ı			(\$2,752.00)	
	Overrun - Total						(\$2,752.00)	
0150 -							(\$2,752.00)	
0200	ROCK DITCH CHECK	Overrun	Overrun	9	Nov 2, 2020	SYSTEM	(\$432.00)	
			Overrun - Tota	l .			(\$432.00)	
	Overrun - Total						(\$432.00)	
0200 -	Total						(\$432.00)	
0260	SHF-FLAT SHEET FLUORESCENT	Overrun	Overrun	9	Nov 2, 2020	SYSTEM	(\$770.00)	
			Overrun - Tota	l .			(\$770.00)	
	Overrun - Total						(\$770.00)	
0260 -	Total						(\$770.00)	
0300	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		3	Aug 3, 2020	SYSTEM	(\$32,175.00)	
			- Total				(\$32,175.00)	
	Material - Total						(\$32,175.00)	
	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	MaterialCredit		4	Aug 17, 2020	SYSTEM	\$32,175.00	
			- Total				\$32,175.00	
	MaterialCredit - Total						\$32,175.00	
0300 -	Total						\$0.00	
0340	CLASS A EXCAVATION	Price		8	Oct 15, 2020	SYSTEM	(\$16.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$16.90)	
	Price - Total						(\$16.90)	
0340 -	Total						(\$16.90)	
0350	EMBANKMENT IN PLACE	Price		8	Oct 15, 2020	SYSTEM	(\$40.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$40.88)	
	Price - Total						(\$40.88)	
0350 -	Total						(\$40.88)	
0380	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		8	Oct 15, 2020	SYSTEM	(\$92.78)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				9	Nov 1, 2020	SYSTEM	(\$3.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$95.90)	
	Price - Total						(\$95.90)	
0380 -							(\$95.90)	
0390	GRAVEL (A) OR CRUSHED STONE (B)	Material		8	Oct 16, 2020	SYSTEM	(\$784.00)	
			- Total				(\$784.00)	
	Material - Total						(\$784.00)	
	GRAVEL (A) OR CRUSHED STONE (B)	MaterialCredit		9	Nov 2, 2020	SYSTEM	\$784.00	
			- Total				\$784.00	
	MaterialCredit - Total						\$784.00	
0390 -							\$0.00	
0400	MISC. OPTIONAL PAVEMENT	Material		8	Oct 16, 2020	SYSTEM	(\$117,913.00)	
				9	Nov 2, 2020	SYSTEM	(\$121,853.60)	

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

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0400	MISC. OPTIONAL PAVEMENT	Material		10	Nov 16, 2020	SYSTEM	(\$121,853.60)	
				11	Dec 1, 2020	SYSTEM	(\$121,853.60)	
			- Total				(\$483,473.80)	
	Material - Total						(\$483,473.80)	
	MISC. OPTIONAL PAVEMENT	MaterialCredit		9	Nov 2, 2020	SYSTEM	\$117,913.00	
				10	Nov 16, 2020	SYSTEM	\$121,853.60	
			- Total	11	Dec 1, 2020	SYSTEM	\$121,853.60	
			\$361,620.20					
	MaterialCredit - Total						\$361,620.20	
0400 -							(\$121,853.60)	
0410	ROCK LINING	Overrun	Overrun		Nov 2, 2020	SYSTEM	(\$3,810.00)	
			Overrun - Tota	ı			(\$3,810.00)	
	Overrun - Total						(\$3,810.00)	
0410 -	Total						(\$3,810.00)	
0440	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		9	Nov 2, 2020	SYSTEM	(\$2,172.00)	
			- Total				(\$2,172.00)	
	Material - Total						(\$2,172.00)	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit		10	Nov 16, 2020	SYSTEM	\$2,172.00	
			- Total				\$2,172.00	
	MaterialCredit - Total						\$2,172.00	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	10	Nov 16, 2020	SYSTEM	(\$708.00)	
			Overrun - Tota	1			(\$708.00)	
	Overrun - Total						(\$708.00)	
0440 -	Total						(\$708.00)	
0510	ROCK DITCH CHECK	Overrun	Overrun	9	Nov 2, 2020	SYSTEM	(\$360.00)	
			Overrun - Tota	·			(\$360.00)	
	Overrun - Total						(\$360.00)	
0510 -	Total						(\$360.00)	
0570	SHF-FLAT SHEET FLUORESCENT	Overrun	Overrun		Nov 2, 2020	SYSTEM	(\$770.00)	
			Overrun - Tota				(\$770.00)	
	Overrun - Total						(\$770.00)	
0570 -	Total						(\$770.00)	
0610	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		8	Oct 16, 2020	SYSTEM	(, ,	
			- Total				(\$114,010.00)	
	Material - Total						(\$114,010.00)	
	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	MaterialCredit		9	Nov 2, 2020	SYSTEM	\$114,010.00	
			- Total				\$114,010.00	
	MaterialCredit - Total						\$114,010.00	
0610 -	Total						\$0.00	
Overa	II - Total						(\$238,495.57)	

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