



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 4, 2020

Pay Estimate Created Date: August 3, 2020

<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 200320-B01 <b>Prime Contractor</b> Emery Sapp & Sons, Inc.	<b>Pay Period Start</b> July 16, 2020 <b>Pay Period End</b> August 1, 2020	<b>Original Contract Amount</b> \$1,739,262.05 <b>Net Change Order Amount</b> \$1,000.00 <b>Current Contract Amount</b> \$1,740,262.05
<b>Approval Date</b>			<b>By User</b>
August 3, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by		gardb1
August 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		lincom
August 4, 2020	Reviewed and Approved at the Central Office Controllers Office Level by		greggd1
<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
November 1, 2020	November 1, 2020		32.82%

No Milestones Exist for Contract

## Contract Total Pay For Estimate No. 2

	This Estimate	Previous	To Date
200320-B01			
Total Posted Items Pay	\$258,648.41	\$312,525.54	\$571,173.95
Gross Item Adjustments	\$19,512.14	\$0.00	\$19,512.14
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
		\$312,525.54	\$590,686.09
<b>Contract Total Payable This Estimate:</b>	<b>\$278,160.55</b>		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3171	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$33,200.000	0.1	\$3,320.00
	0020	2031000	CLASS A EXCAVATION	CUYD	\$15.700	500	\$7,850.00
	0030	2036000	COMPACTING EMBANKMENT	CUYD	\$4.400	61	\$268.40
	0040	2063000	CLASS 3 EXCAVATION	CUYD	\$5.700	185.5	\$1,057.35
	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$9.450	1,822	\$17,217.90
	0080	4019905	MISC.Optional Pavement	SQYD	\$34.700	4,212	\$146,156.40
	0180	6161025	CHANNELIZER (TRIM LINE)	EA	\$20.000	50	\$1,000.00
	0250	6181000	MOBILIZATION	LS	\$130,000.700	0.25	\$32,500.18
	0270	6191000	PAVEMENT EDGE TREATMENT	LF	\$10.000	1,422	\$14,220.00
	0280	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$20.000	58	\$1,160.00
	0290	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$300.000	4	\$1,200.00
	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.160	973	\$155.68
	0350	7261018	18 IN. PIPE GROUP A	LF	\$138.000	100	\$13,800.00
	0370	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$580.000	1	\$580.00
	0380	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$3,100.000	0.5	\$1,550.00
	0460	9014004	CONDUIT, 4 IN. RIGID, PUSHED	LF	\$23.000	310	\$7,130.00
	0470	9015010	TRENCHING TYPE I	LF	\$5.100	1,325	\$6,757.50
<b>Project J2P3171 - Total</b>							<b>\$255,923.41</b>
J2S3295	0680	2022010	REMOVAL OF IMPROVEMENTS	LS	\$6,750.000	0.1	\$675.00
	0810	6161005	CONSTRUCTION SIGNS	SQFT	\$6.250	40	\$250.00
	0820	6161009	FLAG ASSEMBLY	EA	\$20.000	1	\$20.00
	0830	6161025	CHANNELIZER (TRIM LINE)	EA	\$20.000	44	\$880.00
	0870	6169902	MISC.DETECTABLE PEDESTRIAN BARRICADE	EA	\$225.000	4	\$900.00
<b>Project J2S3295 - Total</b>							<b>\$2,725.00</b>
<b>Overall - Total</b>							<b>\$258,648.41</b>



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 4, 2020

Pay Estimate Created Date: August 3, 2020

<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 200320-B01 <b>Prime Contractor</b> Emery Sapp & Sons, Inc.	<b>Pay Period Start</b> July 16, 2020 <b>Pay Period End</b> August 1, 2020	<b>Original Contract Amount</b> \$1,739,262.05 <b>Net Change Order Amount</b> \$1,000.00 <b>Current Contract Amount</b> \$1,740,262.05
--------------------------------------	--	---	--

## 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
J2P3171	0030	COMPACTING EMBANKMENT	Material			-361	\$4.40	(\$1,588.40)
	0030	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user gardb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	361	\$4.40	\$1,588.40
	0060	SUBGRADE COMPACTION (6-INCH DEPTH)	Material			-32.7	\$610.00	(\$19,947.00)
	0060	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user gardb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	32.7	\$610.00	\$19,947.00
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-5,082	\$9.45	(\$48,024.90)
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user gardb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	5,082	\$9.45	\$48,024.90
	0240	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material			-550	\$20.00	(\$11,000.00)
	0240	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Other Item Adjustment	Material Discrepancy Payment Adjustment	Material payment adjustment correction.			\$11,000.00
	0280	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-58	\$20.00	(\$1,160.00)
	0280	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user gardb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	58	\$20.00	\$1,160.00
	0290	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-4	\$300.00	(\$1,200.00)
	0290	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user gardb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	4	\$300.00	\$1,200.00
	0310	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-973	\$0.16	(\$155.68)
	0310	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user gardb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	973	\$0.16	\$155.68
	0370	18 IN. OR ALLOWED SUBSTITUTE GROUP A	Material			-1	\$580.00	(\$580.00)



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

Report Generated on August 4, 2020

Pay Estimate Created Date: August 3, 2020

Progress Estimate Number 2			Contract ID Prime Contractor		200320-B01 Emery Sapp & Sons, Inc.	Pay Period Start Pay Period End	July 16, 2020 August 1, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,739,262.05 \$1,000.00 \$1,740,262.05
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3171		FLARED END SECTION							
	0370	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user gardb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		1	\$580.00	\$580.00
	0380	SEEDING - COOL SEASON MIXTURES	Material				-0.5	\$3,100.00	(\$1,550.00)
	0380	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user gardb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		0.5	\$3,100.00	\$1,550.00
	0580	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				\$3,240.00
	0590	36 IN. SURFACE-MOUNT DELINEATOR POST	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				\$195.00
	0600	2 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				\$1,824.00
	0610	2.25 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				\$544.00
	0620	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				\$1,359.00
	0630	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				\$1,958.40
	0640	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				\$1,581.84
	0650	SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				\$5,435.20
	0660	ST-STRUCTURAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				\$3,276.60
	0670	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				\$98.10
Total									\$19,512.14



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

Report Generated on August 4, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2P3171	FAF-61-4(182)	Intersection improvements	61	RALLS	at Rte. A and 5th St. intersections in New London
J2S3295	FAF-61-4(181)	Resurface and ADA improvements	61	RALLS	from Rte. 61 to 0.2 mile north of Rte. 19 at New London
Totals by Job Numbers					
J2P3171			This Estimate	Previous	To Date
	Posted Item Pay		\$255,923.41	\$305,055.54	\$560,978.95
	Gross Item Adjustments		\$19,512.14	\$0.00	\$19,512.14
	Gross Item Pay		\$275,435.55	\$305,055.54	\$580,491.09
	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
J2S3295			This Estimate	Previous	To Date
	Posted Item Pay		\$2,725.00	\$7,470.00	\$10,195.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$2,725.00	\$7,470.00	\$10,195.00
	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 4, 2020

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2P3171, Item 2036000, Project Item Line Number 0030, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	QC/QA density test results needed.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3171, Item 2101006A, Project Item Line Number 0060, Material Set 2101006A96, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	QC/QA density test results needed.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3171, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	QC/QA density test results needed.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3171, Item 6173600D, Project Item Line Number 0240, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	Change order needs signed.	gardb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3171, Item 6200015, Project Item Line Number 0280, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Certs required for pavement marking.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3171, Item 6200021, Project Item Line Number 0290, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Certs required for pavement marking.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3171, Item 6205902A, Project Item Line Number 0310, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Certs required for pavement marking.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3171, Item 6205902A, Project Item Line Number 0310, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3171, Item 7320618A, Project Item Line Number 0370, Material Set 7320618A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Need certs for flared end sections	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3171, Item 8051000A, Project Item Line Number 0380, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Wait on growth, certs have been submitted.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3171, Item 8051000A, Project Item Line Number 0380, Material Set 8051000A96, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	Wait on growth, certs have been submitted.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3171, Item 8051000A, Project Item Line Number 0380, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Wait on growth, certs have been submitted.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3171, Item 8051000A, Project Item Line Number 0380, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Wait on growth, certs have been submitted.	gardb1	Overridden



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

Report Generated on August 4, 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)
200320-B01	J2P3171	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.30	\$33,200.00	\$9,960.00
		0001	0020	2031000	CLASS A EXCAVATION	8,213.00	0.00	8,213.00	CUYD	5,000.00	\$15.70	\$78,500.00
		0001	0030	2036000	COMPACTING EMBANKMENT	1,756.00	0.00	1,756.00	CUYD	361.00	\$4.40	\$1,588.40
		0001	0040	2063000	CLASS 3 EXCAVATION	397.00	0.00	397.00	CUYD	185.50	\$5.70	\$1,057.35
		0001	0050	2071000	LINEAR GRADING CLASS 1	21.20	0.00	21.20	STA	19.60	\$1,120.00	\$21,952.00
		0001	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	69.00	0.00	69.00	100F	32.70	\$610.00	\$19,947.00
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	13,514.00	0.00	13,514.00	SQYD	5,082.00	\$9.45	\$48,024.90
		0001	0080	4019905	MISC.Optional Pavement	13,514.00	0.00	13,514.00	SQYD	5,081.97	\$34.70	\$176,344.36
		0001	0090	6083003	3 IN. CONCRETE MEDIAN STRIP	29.90	0.00	29.90	SQYD	0.00	\$170.00	\$0.00
		0001	0100	6097000	ROCK LINING	4.00	0.00	4.00	CUYD	0.00	\$150.00	\$0.00
		0001	0110	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARRELS)	2.00	0.00	2.00	EA	2.00	\$2,850.00	\$5,700.00
		0001	0120	6122020	REPLACEMENT SAND BARREL	1.00	0.00	1.00	EA	0.00	\$510.00	\$0.00
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$5,700.00	\$0.00
		0001	0140	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	3.00	0.00	3.00	EA	0.00	\$1,600.00	\$0.00
		0001	0150	6161005	CONSTRUCTION SIGNS	1,170.00	0.00	1,170.00	SQFT	1,117.00	\$6.25	\$6,981.25
		0001	0160	6161008	ADVANCED WARNING RAIL SYSTEM	14.00	0.00	14.00	EA	14.00	\$54.70	\$765.80
		0001	0170	6161009	FLAG ASSEMBLY	11.00	0.00	11.00	EA	11.00	\$20.00	\$220.00
		0001	0180	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	300.00	\$20.00	\$6,000.00
		0001	0190	6161030	TYPE III MOVEABLE BARRICADE	28.00	0.00	28.00	EA	15.00	\$120.00	\$1,800.00
		0001	0200	6161033	DIRECTIONAL INDICATOR BARRICADE	36.00	0.00	36.00	EA	36.00	\$22.00	\$792.00
		0001	0210	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$625.00	\$1,250.00
		0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	3.00	\$3,400.00	\$10,200.00
		0001	0230	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$850.00	\$3,400.00
		0001	0240	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	550.00	50.00	600.00	LF	550.00	\$20.00	\$11,000.00
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$130,000.70	\$65,000.35
		0001	0260	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0270	6191000	PAVEMENT EDGE TREATMENT	5,921.00	0.00	5,921.00	LF	4,865.00	\$10.00	\$48,650.00
		0001	0280	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	425.00	0.00	425.00	LF	58.00	\$20.00	\$1,160.00
		0001	0290	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	17.00	0.00	17.00	EA	4.00	\$300.00	\$1,200.00
		0001	0300	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	24.00	0.00	24.00	EA	0.00	\$51.00	\$0.00
		0001	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,787.00	0.00	6,787.00	LF	973.00	\$0.16	\$155.68
		0001	0320	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,915.00	0.00	4,915.00	LF	0.00	\$0.16	\$0.00
		0001	0330	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,074.00	0.00	2,074.00	LF	0.00	\$2.30	\$0.00
		0001	0340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$8,900.00	\$0.00
		0001	0350	7261018	18 IN. PIPE GROUP A	213.00	0.00	213.00	LF	100.00	\$138.00	\$13,800.00
		0001	0360	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	9.00	0.00	9.00	FT	0.00	\$710.00	\$0.00
		0001	0370	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	1.00	\$580.00	\$580.00
		0001	0380	8051000A	SEEDING - COOL SEASON MIXTURES	2.40	0.00	2.40	ACRE	0.50	\$3,100.00	\$1,550.00
		0001	0390	8061004	SEDIMENT TRAP ROCK	7.90	0.00	7.90	CUYD	7.90	\$170.00	\$1,343.00
		0001	0400	8061005	ROCK DITCH CHECK	869.00	0.00	869.00	LF	446.00	\$13.60	\$6,065.60
		0001	0410	8061016	SEDIMENT REMOVAL	91.00	0.00	91.00	CUYD	0.00	\$47.00	\$0.00
		0001	0420	8061017	TEMPORARY SEEDING AND MULCHING	1.20	0.00	1.20	ACRE	0.00	\$850.00	\$0.00
		0001	0430	8061019	SILT FENCE	935.00	0.00	935.00	LF	935.00	\$2.25	\$2,103.75



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

Report Generated on August 4, 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)
200320-B01	J2P3171	0020	0440	7032002	CLASS B CONCRETE (MISC)	2.80	0.00	2.80	CUYD	0.00	\$1,938.00	\$0.00
		0020	0450	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	20.00	0.00	20.00	LF	0.00	\$13.65	\$0.00
		0020	0460	9014004	CONDUIT, 4 IN. RIGID, PUSHED	310.00	0.00	310.00	LF	310.00	\$23.00	\$7,130.00
		0020	0470	9015010	TRENCHING TYPE I	3,322.00	0.00	3,322.00	LF	1,325.00	\$5.10	\$6,757.50
		0020	0480	9016110	PULL BOX, PREFORMED CLASS 1	8.00	0.00	8.00	EA	0.00	\$1,255.00	\$0.00
		0020	0490	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	540.00	0.00	540.00	LF	0.00	\$1.15	\$0.00
		0020	0500	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	4,200.00	0.00	4,200.00	LF	0.00	\$4.00	\$0.00
		0020	0510	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	6.00	0.00	6.00	EA	0.00	\$1,368.00	\$0.00
		0020	0520	9019902	MISC.Combination Pad Mounted Power Supply/ Lighting Control Station	1.00	0.00	1.00	EA	0.00	\$8,230.00	\$0.00
		0020	0530	9019902	MISC.TENON MOUNT LIGHT POLE, 45 FT.	6.00	0.00	6.00	EA	0.00	\$2,800.00	\$0.00
		0020	0540	9019902	MISC.TENON MOUNTED LED-C LUMINAIRE	6.00	0.00	6.00	EA	0.00	\$800.00	\$0.00
		0040	0550	9031010	CONCRETE FOOTINGS, EMBEDDED	14.20	0.00	14.20	CUYD	0.00	\$2,050.00	\$0.00
		0040	0560	9031210	STRUCTURAL STEEL POSTS	3,440.00	0.00	3,440.00	LB	0.00	\$5.50	\$0.00
		0040	0570	9031220	PIPE POSTS	1,700.00	0.00	1,700.00	LB	0.00	\$5.50	\$0.00
		0040	0580	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	20.00	0.00	20.00	EA	0.00	\$250.00	\$0.00
		0040	0590	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	6.00	0.00	6.00	EA	0.00	\$114.00	\$0.00
		0040	0600	9031270A	2 IN. PSST POST - 12 GA.	480.00	0.00	480.00	LF	0.00	\$18.00	\$0.00
		0040	0610	9031272	2.25 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	0.00	\$19.00	\$0.00
		0040	0620	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	90.00	0.00	90.00	LF	0.00	\$34.00	\$0.00
		0040	0630	9031280	2.5 IN. PSST POST - 12 GA.	384.00	0.00	384.00	LF	0.00	\$20.50	\$0.00
		0040	0640	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	72.00	0.00	72.00	LF	0.00	\$36.50	\$0.00
		0040	0650	9035004A	SH-FLAT SHEET	688.00	0.00	688.00	SQFT	0.00	\$27.00	\$0.00
		0040	0660	9035011A	ST-STRUCTURAL	254.00	0.00	254.00	SQFT	0.00	\$29.50	\$0.00
		0040	0670	9035069A	SHF-FLAT SHEET FLUORESCENT	9.00	0.00	9.00	SQFT	0.00	\$31.75	\$0.00
Project J2P3171 - Total Value Posted to Date as of Report Generated Date												\$560,978.94
J2S3295	J2P3171	0001	0680	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.10	\$6,750.00	\$675.00
		0001	0690	3049910	MISC.TYPE 1 AGGREGATE FOR SHOULDERS	309.60	0.00	309.60	TONS	0.00	\$41.00	\$0.00
		0001	0700	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,993.00	0.00	1,993.00	TONS	0.00	\$66.50	\$0.00
		0001	0710	4071005	TACK COAT	2,768.00	0.00	2,768.00	GAL	0.00	\$2.50	\$0.00
		0001	0720	6081010	CONCRETE CURB RAMP	29.40	0.00	29.40	SQYD	0.00	\$158.00	\$0.00
		0001	0730	6081012	TRUNCATED DOMES	98.00	0.00	98.00	SQFT	0.00	\$19.50	\$0.00
		0001	0740	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	97.00	0.00	97.00	LF	0.00	\$170.00	\$0.00
		0001	0750	6086004	CONCRETE SIDEWALK, 4 IN.	156.50	0.00	156.50	SQYD	0.00	\$89.00	\$0.00
		0001	0760	6086007	CONCRETE SIDEWALK, 7 IN.	36.20	0.00	36.20	SQYD	0.00	\$81.00	\$0.00
		0001	0770	6089905	MISC.CONCRETE SIDEWALK, 4 IN., SPECIAL	56.40	0.00	56.40	SQYD	0.00	\$160.00	\$0.00
		0001	0780	6099903	MISC.CONCRETE CURB TYPE S, SPECIAL	69.00	0.00	69.00	LF	0.00	\$54.00	\$0.00
		0001	0790	6099903	MISC.CURB AND GUTTER, TYPE B, SPECIAL	128.00	0.00	128.00	LF	0.00	\$52.00	\$0.00
		0001	0800	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,850.00	\$0.00
		0001	0810	6161005	CONSTRUCTION SIGNS	1,250.00	0.00	1,250.00	SQFT	144.00	\$6.25	\$900.00
		0001	0820	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	2.00	\$20.00	\$40.00
		0001	0830	6161025	CHANNELIZER (TRIM LINE)	178.00	0.00	178.00	EA	44.00	\$20.00	\$880.00
		0001	0840	6161033	DIRECTIONAL INDICATOR BARRICADE	18.00	0.00	18.00	EA	0.00	\$22.00	\$0.00
		0001	0850	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	0.00	\$625.00	\$0.00
		0001	0860	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,400.00	\$6,800.00
		0001	0870	6169902	MISC.DETECTABLE PEDESTRIAN BARRICADE	4.00	0.00	4.00	EA	4.00	\$225.00	\$900.00



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

Report Generated on August 4, 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)
200320-B01	J2S3295	0001	0880	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$44,288.86	\$0.00
		0001	0890	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	337.00	0.00	337.00	LF	0.00	\$0.16	\$0.00
		0001	0900	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,287.00	0.00	7,287.00	LF	0.00	\$0.09	\$0.00
		0001	0910	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,604.00	0.00	7,604.00	LF	0.00	\$0.09	\$0.00
		0001	0920	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	27,660.00	0.00	27,660.00	SQYD	0.00	\$0.90	\$0.00
		0001	0930	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$8,909.61	\$0.00
		0001	0940	8059901	MISC.SEEDING AND MULCHING	1.00	0.00	1.00	LS	0.00	\$4,560.26	\$0.00
		0020	0950	9019901	MISC.LIGHT POLE AND PULL BOX ADJUSTMENT	1.00	0.00	1.00	LS	0.00	\$3,192.19	\$0.00
Project J2S3295 - Total Value Posted to Date as of Report Generated Date												\$10,195.00
200320-B01 Overall - Total Value Posted to Date as of Report Generated Date												\$571,173.94





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

Report Generated on August 4, 2020

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

Project: J2P3171

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	7/30/20	8/3/20	0.10	LS	Route 61	348+82		424+61		
0020	2031000	CLASS A EXCAVATION	7/30/20	8/3/20	500.00	CUYD	Route 61	348+82		424+61		
0030	2036000	COMPACTING EMBANKMENT	7/30/20	8/3/20	61.00	CUYD	Route 61	348+82		424+61		
0040	2063000	CLASS 3 EXCAVATION	7/30/20	8/3/20	185.50	CUYD	Route 61 North and Sound Driving lane	350+04		369+83		
0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7/30/20	8/3/20	1,822.00	SQYD		348+82				
0080	4019905	MISC.	7/24/20	7/29/20	4,212.00	SQYD	North/South Bound Rte 61 culvert installation, NB Rte 61 Rt turn lane and SB Rte 61 Rt turn lane	348+82		424+61		
0180	6161025	CHANNELIZER (TRIM LINE)	7/30/20	8/3/20	50.00	EA		348+82				
0240	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURNIRE	7/30/20	8/3/20	0.00	LF		0+00				Change Order #0001 not signed.
0250	6181000	MOBILIZATION	7/30/20	8/3/20	0.25	LS	Route 61	348+82				
0270	6191000	PAVEMENT EDGE TREATMENT	7/30/20	8/3/20	1,422.00	LF	Route 61 median	348+82				
0280	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	7/24/20	7/29/20	58.00	LF	SB Rte 61 Ramp	12+68				Stop Bar
0290	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	7/24/20	7/29/20	4.00	EA	SB Rte 61 Ramp	9+02		11+62		Right and Left Turn Arrows
0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	7/24/20	7/29/20	973.00	LF	SB Rte 61 to Rte 19 Ramp	7+12		12+68		
0350	7261018	18 IN. PIPE GROUP A	7/30/20	8/3/20	100.00	LF	NB and SB Rte 61	350+04		369+83		
0370	7320618A	18 IN. GROUP A FLARED END SECT	7/30/20	8/3/20	1.00	EA	Route 61	350+04				
0380	8051000A	SEEDING - COOL SEASON MIXTURES	7/30/20	8/3/20	0.50	ACRE	SB Rte 61 Ramp	7+12				
0460	9014004	CONDUIT, 4 IN. RIGID, PUSHED	7/24/20	7/29/20	310.00	LF	Route 61 and Route A	348+82		424+61		
0470	9015010	TRENCHING TYPE I	7/24/20	7/29/20	1,325.00	LF	Right and left of Route 61	348+00		370+00		Trenching to pull boxes

Project: J2S3295

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
0680	2022010	REMOVAL OF IMPROVEMENTS	7/28/20	7/29/20	0.10	LS	South bound BUS 61	.024		1.610		Removal of the sidewalks in the four corners of the intersection of RT V and BUS 61
0810	6161005	CONSTRUCTION SIGNS	7/28/20	7/29/20	40.00	SQFT	South Bound BUS 61	.024				
0820	6161009	FLAG ASSEMBLY	7/28/20	7/29/20	1.00	EA	West Bound RT V	380+00				
0830	6161025	CHANNELIZER (TRIM LINE)	7/28/20	7/29/20	44.00	EA	Intersection of BUS 61 and RT V	380+00				Temp. Trim lines for Sidewalk removal
0870	6169902	MISC. TRAFFIC CONTROL DEVICES	7/28/20	7/29/20	4.00	EA	Intersection of BUS 61 and RT V	380+00				

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

Contract ID: 200320-B01

DWR Date: July 28, 2020

Line Number: 0150

Description: CONSTRUCTION SIGNS

Quantity Posted: 40

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
South Bound BUS 61	.024		GO20-2 48x24 8.00 END ROAD WORK		1.00		8	8
South Bound BUS 61			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
Intersection of BUS 61 and RT V		380+00	R9-9 24x12 2.00 SIDEWALK CLOSED		8.00		2	16

Description: CONSTRUCTION SIGNS

Quantity Posted: 40

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
South Bound BUS 61	.024		GO20-2 48x24 8.00 END ROAD WORK		1.00		8	8
South Bound BUS 61			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
Intersection of BUS 61 and RT V		380+00	R9-9 24x12 2.00 SIDEWALK CLOSED		8.00		2	16



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

Report Generated on August 4, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0030	COMPACTING EMBANKMENT	Material		1	Jul 16, 2020	SYSTEM	(\$1,320.00)		
				1	Jul 16, 2020	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user gardb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				2	Aug 3, 2020	SYSTEM	(\$1,588.40)		
				2	Aug 3, 2020	SYSTEM	\$1,588.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user gardb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
	- Total					\$0.00			
	Material - Total					\$0.00			
0030 - Total							\$0.00		
0060	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		1	Jul 16, 2020	SYSTEM	(\$19,947.00)		
				1	Jul 16, 2020	SYSTEM	\$19,947.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user gardb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				2	Aug 3, 2020	SYSTEM	(\$19,947.00)		
				2	Aug 3, 2020	SYSTEM	\$19,947.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user gardb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
	- Total					\$0.00			
	Material - Total					\$0.00			
0060 - Total							\$0.00		
0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		1	Jul 16, 2020	SYSTEM	(\$30,807.00)		
				1	Jul 16, 2020	SYSTEM	\$30,807.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user gardb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				2	Aug 3, 2020	SYSTEM	(\$48,024.90)		
				2	Aug 3, 2020	SYSTEM	\$48,024.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user gardb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
	- Total					\$0.00			
	Material - Total					\$0.00			
0070 - Total							\$0.00		
0240	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		1	Jul 16, 2020	SYSTEM	(\$11,000.00)		
				1	Jul 16, 2020	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user gardb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				2	Aug 3, 2020	SYSTEM	(\$11,000.00)		
				- Total				(\$11,000.00)	
	Material - Total					(\$11,000.00)			
	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Other Item Adjustment	MDPA	2	Aug 3, 2020	gardb1	\$11,000.00	Material payment adjustment correction.	
				MDPA - Total				\$11,000.00	
				Other Item Adjustment - Total				\$11,000.00	
0240 - Total							\$0.00		
0280	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		2	Aug 3, 2020	SYSTEM	(\$1,160.00)		
				2	Aug 3, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user gardb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
	- Total					\$0.00			
	Material - Total					\$0.00			
0280 - Total							\$0.00		
0290	PREFORMED THERMOPLASTIC	Material		2	Aug 3,	SYSTEM	(\$1,200.00)		



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

Report Generated on August 4, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0290	PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			2020			
				2	Aug 3, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user gardb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
			Material - Total				\$0.00	
0290 - Total							\$0.00	
0310	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		2	Aug 3, 2020	SYSTEM	(\$155.68)	
				2	Aug 3, 2020	SYSTEM	\$155.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user gardb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
							\$0.00	
			Material - Total				\$0.00	
	0310 - Total							\$0.00
0370	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		2	Aug 3, 2020	SYSTEM	(\$580.00)	
				2	Aug 3, 2020	SYSTEM	\$580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user gardb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
							\$0.00	
			Material - Total				\$0.00	
	0370 - Total							\$0.00
0380	SEEDING - COOL SEASON MIXTURES	Material		2	Aug 3, 2020	SYSTEM	(\$1,550.00)	
				2	Aug 3, 2020	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user gardb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
							\$0.00	
			Material - Total				\$0.00	
	0380 - Total							\$0.00
0580	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile		2	Aug 3, 2020	SYSTEM	\$3,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total			\$3,240.00		
			Construction Stockpile - Total			\$3,240.00		
0580 - Total							\$3,240.00	
0590	36 IN. SURFACE-MOUNT DELINEATOR POST	Construction Stockpile		2	Aug 3, 2020	SYSTEM	\$195.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total			\$195.00		
			Construction Stockpile - Total			\$195.00		
0590 - Total							\$195.00	
0600	2 IN. PSST POST - 12 GA.	Construction Stockpile		2	Aug 3, 2020	SYSTEM	\$1,824.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total			\$1,824.00		
			Construction Stockpile - Total			\$1,824.00		
0600 - Total							\$1,824.00	
0610	2.25 IN. PSST POST - 12 GA.	Construction Stockpile		2	Aug 3, 2020	SYSTEM	\$544.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total			\$544.00		
			Construction Stockpile - Total			\$544.00		
0610 - Total							\$544.00	
0620	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Construction Stockpile		2	Aug 3, 2020	SYSTEM	\$1,359.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total			\$1,359.00		
			Construction Stockpile - Total			\$1,359.00		
0620 - Total							\$1,359.00	
0630	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		2	Aug 3, 2020	SYSTEM	\$1,958.40	Payment Estimate Item Adjustment generated Stockpile Transaction



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

Report Generated on August 4, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0630		Construction Stockpile	- Total				\$1,958.40	
	Construction Stockpile - Total						\$1,958.40	
	0630 - Total						\$1,958.40	
0640	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		2	Aug 3, 2020	SYSTEM	\$1,581.84	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,581.84	
	Construction Stockpile - Total						\$1,581.84	
0640 - Total						\$1,581.84		
0650	SH-FLAT SHEET	Construction Stockpile		2	Aug 3, 2020	SYSTEM	\$5,435.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$5,435.20	
	Construction Stockpile - Total						\$5,435.20	
0650 - Total						\$5,435.20		
0660	ST-STRUCTURAL	Construction Stockpile		2	Aug 3, 2020	SYSTEM	\$3,276.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$3,276.60	
	Construction Stockpile - Total						\$3,276.60	
0660 - Total						\$3,276.60		
0670	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		2	Aug 3, 2020	SYSTEM	\$98.10	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$98.10	
	Construction Stockpile - Total						\$98.10	
0670 - Total						\$98.10		
Overall - Total						\$19,512.14		