



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on October 5, 2020

Pay Estimate Created Date: October 1, 2020

Progress Estimate Number 6	Contract ID 200320-D02 Prime Contractor Reinhold Electric, Inc.	Pay Period Start September 16, 2020 Pay Period End September 30, 2020	Original Contract Amount \$592,058.80 Net Change Order Amount (\$15,773.32) Current Contract Amount \$576,285.48
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Approval Date		By User
October 1, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	MCPETW1
October 1, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gabelj3
October 5, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2020	November 1, 2020		41.04%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
200320-D02			
Total Posted Items Pay	\$107,059.50	\$129,437.00	\$236,496.50
Gross Item Adjustments	(\$10,199.50)	\$0.00	(\$10,199.50)
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
		\$129,437.00	\$226,297.00
Contract Total Payable This Estimate:	\$96,860.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3425	0020	2035000	UNCLASSIFIED EXCAVATION	CUYD	\$35.000	850.9	\$29,781.50
	0030	2036000	COMPACTING EMBANKMENT	CUYD	\$23.000	698	\$16,054.00
	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$4.500	798	\$3,591.00
	0150	6181000	MOBILIZATION	LS	\$28,000.000	0.25	\$7,000.00
	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$2,500.000	1	\$2,500.00
	0460	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	\$6.000	4,012	\$24,072.00
	0480	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	LF	\$25.000	188	\$4,700.00
	0650	9105020	CONDUIT, 1 IN., LOOP DETECTOR	LF	\$6.000	494	\$2,964.00
	0670	9108811	PULL BOX, PREFORMED CLASS 2	EA	\$1,328.000	1	\$1,328.00
	0680	9108816	PULL BOX, PREFORMED CLASS 5	EA	\$1,442.000	1	\$1,442.00
	5006	2022010	REMOVAL OF IMPROVEMENTS	LS	\$13,627.000	1	\$13,627.00
Project J5P3425 - Total							\$107,059.50
Overall - Total							\$107,059.50

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
J5P3425	0010	REMOVAL OF IMPROVEMENTS	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-0.25	\$14,520.00	(\$3,630.00)
	0020	UNCLASSIFIED EXCAVATION	Overrun			-187.7	\$35.00	(\$6,569.50)
	0030	COMPACTING EMBANKMENT	Material			-698	\$23.00	(\$16,054.00)
	0030	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcpetw1 overriding Payment Estimate Exception 1 on	698	\$23.00	\$16,054.00



Missouri Department of Transportation
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Progress Estimate Number 6			Contract ID Prime Contractor		200320-D02 Reinhold Electric, Inc.	Pay Period Start Pay Period End	September 16, 2020 September 30, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$592,058.80 (\$15,773.32) \$576,285.48
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3425					the current Payment Estimate.				
	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material				-798	\$4.50	(\$3,591.00)
	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mcpetw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		798	\$4.50	\$3,591.00
Total									(\$10,199.50)



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

Report Generated on October 5, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3425	FAF 8-1(36)	Fiber interconnect, signal improvements and add turn lanes	8	WASHINGTON	from Route 8 to Route O/U east of Potosi
Totals by Job Numbers					
J5P3425			This Estimate	Previous	To Date
	Posted Item Pay		\$107,059.50	\$129,437.00	\$236,496.50
	Gross Item Adjustments		(\$10,199.50)	\$0.00	(\$10,199.50)
	Gross Item Pay		\$96,860.00	\$129,437.00	\$226,297.00
	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 October 5, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3425, Item 2036000, Project Item Line Number 0030, Material Set 2036000096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	waiting changes for sampling and testing requirements	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3425, Item 3040504, Project Item Line Number 0040, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	waiting on aggregate testing	MCPETW1	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-D02, Contract Project J5P3425, Project Item Line Number 0010, Contract Line Item Number 0010, Item 2022010, Minor Item.	see change order 0002	MCPETW1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-D02, Contract Project J5P3425, Project Item Line Number 0020, Contract Line Item Number 0020, Item 2035000, Minor Item.	pending change order	MCPETW1	Acknowledged



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

Report Generated on October 5, 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-D02	J5P3425	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	-1.00	0.00	LS	0.25	\$14,520.00	\$3,630.00
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	934.00	-270.80	663.20	CUYD	850.90	\$35.00	\$29,781.50
		0001	0030	2036000	COMPACTING EMBANKMENT	879.00	-95.00	784.00	CUYD	698.00	\$23.00	\$16,054.00
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,480.00	0.00	1,480.00	SQYD	798.00	\$4.50	\$3,591.00
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	25.00	0.00	25.00	TONS	0.00	\$35.00	\$0.00
		0001	0060	4010150	TYPE A2 SHOULDER	406.80	-406.80	0.00	SQYD	0.00	\$44.00	\$0.00
		0001	0070	4039905	MISC.MISC. OPTIONAL PAVEMENT (8" PCCP OR 8" ASPHALT)	1,074.90	-1,074.90	0.00	SQYD	0.00	\$49.00	\$0.00
		0001	0080	6081000	CONCRETE MEDIAN	22.00	0.00	22.00	SQYD	0.00	\$190.00	\$0.00
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$800.00	\$0.00
		0001	0100	6161005	CONSTRUCTION SIGNS	517.00	0.00	517.00	SQFT	380.00	\$5.00	\$1,900.00
		0001	0110	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$20.00	\$120.00
		0001	0120	6161025	CHANNELIZER (TRIM LINE)	110.00	0.00	110.00	EA	110.00	\$1.00	\$110.00
		0001	0130	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	1.00	0.00	1.00	EA	1.00	\$175.00	\$175.00
		0001	0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	4.00	EA	4.00	\$2,500.00	\$10,000.00
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$28,000.00	\$21,000.00
		0001	0160	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0170	6191000	PAVEMENT EDGE TREATMENT	900.00	0.00	900.00	LF	900.00	\$3.50	\$3,150.00
		0001	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	48.00	LF	0.00	\$22.00	\$0.00
		0001	0190	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	0.00	\$320.00	\$0.00
		0001	0200	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,178.00	0.00	2,178.00	LF	0.00	\$1.00	\$0.00
		0001	0210	6207001	PAVEMENT MARKING REMOVAL	1,190.00	0.00	1,190.00	LF	0.00	\$0.75	\$0.00
		0001	0220	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6.00	0.00	6.00	EA	0.00	\$100.00	\$0.00
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500.00
		0001	0240	8051000A	SEEDING - COOL SEASON MIXTURES	0.30	0.00	0.30	ACRE	0.00	\$17,000.00	\$0.00
		0001	0250	8061005	ROCK DITCH CHECK	135.00	51.00	186.00	LF	186.00	\$28.00	\$5,208.00
		0001	0260	8061016	SEDIMENT REMOVAL	30.00	0.00	30.00	CUYD	0.00	\$100.00	\$0.00
		0001	0270	8061017	TEMPORARY SEEDING AND MULCHING	0.10	0.00	0.10	ACRE	0.00	\$30,000.00	\$0.00
		0001	0280	8061019	SILT FENCE	260.00	-40.00	220.00	LF	220.00	\$10.00	\$2,200.00
		0020	0290	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	4.00	0.00	4.00	EA	0.00	\$2,150.00	\$0.00
		0020	0300	9011115	BRACKET ARM, 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	0.00	\$683.00	\$0.00
		0020	0310	9011311	LUMINAIRE, LED-A	4.00	0.00	4.00	EA	0.00	\$650.00	\$0.00
		0020	0320	9014003	CONDUIT, 3 IN. RIGID, PUSHED	177.00	0.00	177.00	LF	0.00	\$29.00	\$0.00
		0020	0330	9016111	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	0.00	\$1,299.00	\$0.00
		0020	0340	9017008	CABLE, 8 AWG 1 CONDUCTOR	290.00	0.00	290.00	LF	0.00	\$1.00	\$0.00
		0020	0350	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	430.00	0.00	430.00	LF	0.00	\$3.00	\$0.00
		0020	0360	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	0.00	\$1,676.00	\$0.00
		0020	0370	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.00	0.00	1.00	EA	0.00	\$6,930.00	\$0.00
		0030	0380	9020213	SIGNAL HEAD, TYPE 3S	4.00	0.00	4.00	EA	0.00	\$711.00	\$0.00
		0030	0390	9020513	SIGNAL HEAD, TYPE 3B	5.00	0.00	5.00	EA	0.00	\$867.00	\$0.00
		0030	0400	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	0.00	\$971.00	\$0.00
		0030	0410	9020833	SH-FLAT SHEET - SIGNAL SIGN	77.00	0.00	77.00	SQFT	0.00	\$39.00	\$0.00
		0030	0420	9020834	SIGNAL SIGN, MOUNTING HARDWARE	11.00	0.00	11.00	EA	0.00	\$68.00	\$0.00
		0030	0430	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	2.00	0.00	2.00	EA	0.00	\$6,432.00	\$0.00
		0030	0440	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$7,316.00	\$0.00



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

Report Generated on October 5, 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-D02	J5P3425	0030	0450	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	\$8,390.00	\$0.00
		0030	0460	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	16,488.00	0.00	16,488.00	LF	15,757.00	\$6.00	\$94,542.00
		0030	0470	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	101.00	0.00	101.00	LF	0.00	\$15.00	\$0.00
		0030	0480	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	676.00	0.00	676.00	LF	546.00	\$25.00	\$13,650.00
		0030	0490	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	250.00	0.00	250.00	LF	0.00	\$32.00	\$0.00
		0030	0500	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,640.00	0.00	1,640.00	LF	0.00	\$1.75	\$0.00
		0030	0510	9028500	CABLE, LOOP DETECTOR, IN DUCT	180.00	0.00	180.00	LF	0.00	\$6.00	\$0.00
		0030	0520	9028510	CABLE, LOOP DETECTOR, LEAD-IN	850.00	0.00	850.00	LF	0.00	\$1.75	\$0.00
		0030	0530	9028810	PULL BOX, PREFORMED CLASS 1	5.00	0.00	5.00	EA	0.00	\$1,215.00	\$0.00
		0030	0540	9028811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	0.00	\$1,328.00	\$0.00
		0030	0550	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	0.00	\$1,586.00	\$0.00
		0030	0560	9029100	BASE, CONCRETE	12.00	0.00	12.00	CUYD	0.00	\$1,675.00	\$0.00
		0030	0570	9029902	MISC.GRIDSMART VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	\$19,123.00	\$0.00
		0040	0580	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$14,800.00	\$0.00
		0040	0590	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.00	\$1,800.00	\$0.00
		0040	0600	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	6.00	0.00	6.00	EA	0.00	\$120.00	\$0.00
		0040	0610	9031270A	2 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	0.00	\$12.00	\$0.00
		0040	0620	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	LF	0.00	\$30.00	\$0.00
		0040	0630	9035004A	SH-FLAT SHEET	32.00	0.00	32.00	SQFT	0.00	\$30.00	\$0.00
		0040	0640	9035069A	SHF-FLAT SHEET FLUORESCENT	18.00	0.00	18.00	SQFT	0.00	\$38.00	\$0.00
		0050	0650	9105020	CONDUIT, 1 IN., LOOP DETECTOR	642.00	0.00	642.00	LF	494.00	\$6.00	\$2,964.00
		0050	0660	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	18,630.00	0.00	18,630.00	LF	0.00	\$2.75	\$0.00
		0050	0670	9108811	PULL BOX, PREFORMED CLASS 2	20.00	0.00	20.00	EA	6.00	\$1,328.00	\$7,968.00
		0050	0680	9108816	PULL BOX, PREFORMED CLASS 5	6.00	0.00	6.00	EA	3.00	\$1,442.00	\$4,326.00
		0050	0690	9109902	MISC.EXTERNAL RIGID CONDUIT ENTRY	4.00	0.00	4.00	EA	0.00	\$150.00	\$0.00
		0001	5001	4039905	MISC.Misc. Optional Pavement (8 in. PCCP or 8 in. Asphalt) Less than eight and half feet wide.	0.00	529.60	529.60	SQYD	0.00	\$61.22	\$0.00
		0001	5002	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$4,500.00	\$0.00
		0001	5003	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	952.10	952.10	SQYD	0.00	\$4.50	\$0.00
		0001	5004	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	91.60	91.60	TONS	0.00	\$99.60	\$0.00
		0001	5005	2035500	EMBANKMENT IN PLACE	0.00	175.80	175.80	CUYD	0.00	\$21.20	\$0.00
		0001	5006	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$13,627.00	\$13,627.00
		0001	5007	1046002	VALUE ENGINEERING	0.00	7,267.10	7,267.10	EA	0.00	\$1.00	\$0.00
Project J5P3425 - Total Value Posted to Date as of Report Generated Date												\$236,496.50
200320-D02 Overall - Total Value Posted to Date as of Report Generated Date												\$236,496.50



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

Report Generated on October 5, 2020

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

Project: J5P3425

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
0020	2035000	UNCLASSIFIED EXCAVATION	9/23/20	10/1/20	843.70	CUYD	46+07 to 50+75 lt. rte. 8 westbound	46	07 rt. lt. 8	50	75 rte. 8 lt.	
			9/24/20	10/1/20	7.20	CUYD	41+15 to 45+45 rte. 8 rt. eastbound	41	15 rte. 8 rt.	45	45 rte. 8 rt.	
0030	2036000	COMPACTING EMBANKMENT	9/23/20	10/1/20	384.00	CUYD	46+07 to 47+40 lt. rte. 8 westbound	46	07 rte. 8 lt.	47	40 rte. 8 lt.	
			9/24/20	10/1/20	334.00	CUYD	41+15 to 45+45 rte. 8 rt. eastbound	41	15 rte. 8 rt.	45	45 rte. 8 rt.	
0040	3040504	TYPE 5 AGGREGATE FOR BASE	9/23/20	10/1/20	416.00	SQYD	46+07 to 50+75 rte. 8 lt. westbound	46	07 rte. 8 lt.	50	75	
			9/24/20	10/1/20	382.00	SQYD	41+15 to 45+45 rte. 8 rt. eastbound	41	15 rte. 8	45	45 rte. 8	
0150	6181000	MOBILIZATION	9/30/20	10/1/20	0.25	LS	Mobilization	1024+00		46+00		Past 25% complete
0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/23/20	10/1/20	1.00	LS	1024+00 to 46+00 rte. 8 lt./rt	1024	00	46	00	
0460	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	9/17/20	9/30/20	1,498.00	LF	from pull box 12 to pull box 13					
			9/18/20	9/30/20	1,338.00	LF	from pull box 13 to pull box 14					
			9/19/20	9/30/20	1,023.00	LF	from pull box 14 to pull box 15					
			9/20/20	10/1/20	153.00	LF	from pull box 15 to pull box 16					
0480	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	9/19/20	9/30/20	60.00	LF	from pull box 11 to pull box 12					
			9/20/20	10/1/20	50.00	LF	from pull box 20 to pull box 21					
			9/21/20	10/1/20	30.00	LF	from pull box 21 to pull box 22					
			9/22/20	10/1/20	48.00	LF	from pull box 34 to pull box 35					
0650	9105020	CONDUIT, 1 IN., LOOP DETECTOR	9/16/20	9/30/20	148.00	LF	from pull box 6 to pull box 7					
			9/17/20	9/30/20	148.00	LF	from pull box 7 to pull box 8					
			9/19/20	9/30/20	156.00	LF	from pull box 9 to pull box 10					
			9/20/20	10/1/20	20.00	LF	from pull box 8 to loop detector 61					
0670	9108811	PULL BOX, PREFORMED CLASS 2	9/21/20	10/1/20	22.00	LF	from pull box 10 to loop detector 21					
			9/16/20	9/30/20	1.00	EA	pull box 15	43	50.00 rte. E			
0680	9108816	PULL BOX, PREFORMED CLASS 5	9/16/20	9/30/20	1.00	EA	pull box 16	43	50 rte. E			
5006	2022010	REMOVAL OF IMPROVEMENTS	9/25/20	10/1/20	1.00	LS		1024+00		46+00		CO #2

The information below this line are details from Line Item agency views.
No Agency View Details Exist



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

Report Generated on October 5, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0010	REMOVAL OF IMPROVEMENTS	Overrun	Overrun	6	Oct 1, 2020	SYSTEM	(\$3,630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			Overrun - Total				(\$3,630.00)	
		Overrun - Total				(\$3,630.00)		
		0010 - Total				(\$3,630.00)		
0020	UNCLASSIFIED EXCAVATION	Overrun	Overrun	6	Oct 1, 2020	SYSTEM	(\$6,569.50)	
			Overrun - Total				(\$6,569.50)	
		Overrun - Total				(\$6,569.50)		
		0020 - Total				(\$6,569.50)		
0030	COMPACTING EMBANKMENT	Material		6	Oct 1, 2020	SYSTEM	(\$16,054.00)	
				6	Oct 1, 2020	SYSTEM	\$16,054.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcpetw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
		- Total				\$0.00		
		Material - Total				\$0.00		
0030 - Total				\$0.00				
0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		6	Oct 1, 2020	SYSTEM	(\$3,591.00)	
				6	Oct 1, 2020	SYSTEM	\$3,591.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mcpetw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
		- Total				\$0.00		
		Material - Total				\$0.00		
0040 - Total				\$0.00				
0250	ROCK DITCH CHECK	Overrun	Overrun	2	Aug 4, 2020	SYSTEM	(\$1,428.00)	
				3	Aug 17, 2020	SYSTEM	\$1,428.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is applied (if non-zero).
		Overrun - Total				\$0.00		
		Overrun - Total				\$0.00		
0250 - Total				\$0.00				
Overall - Total						(\$10,199.50)		