



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

Report Generated on January 21, 2021

Pay Estimate Created Date: January 19, 2021

Progress Estimate Number 9	Contract ID 200320-G06	Pay Period Start January 2, 2021	Original Contract Amount \$601,521.20
	Prime Contractor Branco Enterprises, Inc.	Pay Period End January 15, 2021	Net Change Order Amount (\$18,599.20)
			Current Contract Amount \$582,922.00

Approval Date	By User
January 19, 2021	riedea1
January 20, 2021	morrim
January 21, 2021	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2020	April 1, 2021		74.94%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Completion Date - J7S3182 - Route WW - Contract Admin.	November 1, 2020	November 1, 2020	Milestone Complete	
Awarded Date	April 1, 2020	April 1, 2020	Milestone - Completion Date - J7S3182 - Route WW - Road User.	November 1, 2020	November 1, 2020	Milestone Complete	
Letting Date	March 20, 2020	March 20, 2020					
Notice to Proceed Date	May 4, 2020	May 4, 2020					
Open to Traffic Date	September 8, 2020	September 8, 2020					
Work Began Date	September 8, 2020	September 8, 2020					

Contract Total Pay For Estimate No. 9			
	This Estimate	Previous	To Date
200320-G06			
Total Posted Items Pay	\$28,575.98	\$408,283.33	\$436,859.31
Gross Item Adjustments	(\$16,911.16)	(\$21,868.99)	(\$38,780.15)
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
Contract Total Payable This Estimate:	\$11,664.82	\$386,414.34	\$398,079.16

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3246	0020	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	LF	\$17.000	266	\$4,522.00
	0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$9.250	155.9	\$1,442.08
	0040	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$73.000	2.8	\$204.40
	0050	6081010	CONCRETE CURB RAMP	SQYD	\$130.000	86.5	\$11,245.00
	0080	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$69.000	62.5	\$4,312.50
	0090	6091052	CURB AND GUTTER TYPE B	LF	\$46.000	25	\$1,150.00
	0190	6181000	MOBILIZATION	LS	\$20,000.000	0.25	\$5,000.00
	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$2,800.000	0.25	\$700.00
Project J7P3246 - Total							\$28,575.98
Overall - Total							\$28,575.98

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Progress Estimate Number 9		Contract ID 200320-G06 Prime Contractor Branco Enterprises, Inc.		Pay Period Start January 2, 2021 Pay Period End January 15, 2021		Original Contract Amount \$601,521.20 Net Change Order Amount (\$18,599.20) Current Contract Amount \$582,922.00		
J7P3246	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	29.9	\$0.00	\$0.13
	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	39.8	\$0.00	\$0.18
	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	36.3	\$0.00	\$0.16
	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	49.9	\$0.00	\$0.22
	0040	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2.8	\$0.02	\$0.05
	0040	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	MaterialCredit			5	\$73.00	\$365.00
	0040	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-7.8	\$73.00	(\$569.40)
	0050	CONCRETE CURB RAMP	MaterialCredit			58.9	\$130.00	\$7,657.00
	0050	CONCRETE CURB RAMP	Material			-145.4	\$130.00	(\$18,902.00)
	0070	PAVED APPROACH, 8 IN.	MaterialCredit			48.3	\$73.00	\$3,525.90
	0070	PAVED APPROACH, 8 IN.	Material			-48.3	\$73.00	(\$3,525.90)
	0080	CONCRETE SIDEWALK, 4 IN.	MaterialCredit			117	\$69.00	\$8,073.00
	0080	CONCRETE SIDEWALK, 4 IN.	Material			-179.5	\$69.00	(\$12,385.50)
	0090	CURB AND GUTTER TYPE B	Material			-25	\$46.00	(\$1,150.00)
Total								(\$16,911.16)



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

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3246	FAF 82-1(8)	ADA improvements	82	CEDAR	from McCrary street to Route 54 in El Dorado Springs
J7S3182	FAS S601(42)	ADA improvements	WW	ST CLAIR	various locations on Rt WW in Osceola

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J7P3246	Posted Item Pay	\$28,575.98	\$56,242.00	\$84,817.98
	Gross Item Adjustments	(\$16,911.16)	(\$21,736.88)	(\$38,648.04)
	Gross Item Pay	\$11,664.82	\$34,505.12	\$46,169.94
	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
J7S3182	Posted Item Pay	\$0.00	\$352,041.33	\$352,041.33
	Gross Item Adjustments	\$0.00	(\$132.11)	(\$132.11)
	Gross Item Pay	\$0.00	\$351,909.22	\$351,909.22
	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

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7P3246, Item 5021308, Project Item Line Number 0040, Material Set 502130896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on CRE20 report submittal from BRANCO.	riedea1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3246, Item 6081010, Project Item Line Number 0050, Material Set 608101096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on CRE20 report submittal from BRANCO.	riedea1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3246, Item 6085008, Project Item Line Number 0070, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on CRE20 report submittal from BRANCO.	riedea1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3246, Item 6086004, Project Item Line Number 0080, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on CRE20 report submittal from BRANCO.	riedea1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3246, Item 6091052, Project Item Line Number 0090, Material Set 609105296, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on CRE20 report submittal from BRANCO.	riedea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-G06, Contract Project J7P3246, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6161005, Minor Item.	This items will be adjusted on Change Order #003 once processed.	riedea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-G06, Contract Project J7P3246, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6169902, Minor Item.	This items will be adjusted on Change Order #003 once processed.	riedea1	Acknowledged



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

Report Generated on January 21, 2021

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-G06	J7P3246	0001	0010	2063000	CLASS 3 EXCAVATION	4.00	0.00	4.00	CUYD	0.00	\$45.00	\$0.00
		0001	0020	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	893.00	0.00	893.00	LF	586.00	\$17.00	\$9,962.00
		0001	0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	863.00	0.00	863.00	SQYD	385.10	\$9.25	\$3,562.18
		0001	0040	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	55.40	0.00	55.40	SQYD	7.80	\$73.00	\$569.40
		0001	0050	6081010	CONCRETE CURB RAMP	409.90	0.00	409.90	SQYD	145.40	\$130.00	\$18,902.00
		0001	0060	6081012	TRUNCATED DOMES	460.00	0.00	460.00	SQFT	0.00	\$30.00	\$0.00
		0001	0070	6085008	PAVED APPROACH, 8 IN.	81.70	0.00	81.70	SQYD	48.30	\$73.00	\$3,525.90
		0001	0080	6086004	CONCRETE SIDEWALK, 4 IN.	310.90	0.00	310.90	SQYD	179.50	\$69.00	\$12,385.50
		0001	0090	6091052	CURB AND GUTTER TYPE B	36.00	0.00	36.00	LF	25.00	\$46.00	\$1,150.00
		0001	0100	6099902	MISC.ADJUSTING MANHOLES, INLETS AND VALVES	1.00	0.00	1.00	EA	0.00	\$585.00	\$0.00
		0001	0110	6099903	MISC.MODIFIED TYPE A GUTTER WITH STEEL PLATE	75.00	0.00	75.00	LF	0.00	\$380.00	\$0.00
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,140.00	\$0.00
		0001	0130	6161005	CONSTRUCTION SIGNS	260.00	0.00	260.00	SQFT	308.00	\$9.00	\$2,772.00
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$114.00	\$228.00
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	220.00	0.00	220.00	EA	100.00	\$19.00	\$1,900.00
		0001	0160	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,140.00	\$0.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,550.00	\$9,100.00
		0001	0180	6169902	MISC.ADA COMPLIANT MOVABLE BARRICADE	8.00	0.00	8.00	EA	20.00	\$140.00	\$2,800.00
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$20,000.00	\$15,000.00
		0001	0200	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	113.00	0.00	113.00	EA	0.00	\$155.00	\$0.00
		0001	0210	6207001	PAVEMENT MARKING REMOVAL	674.00	0.00	674.00	LF	0.00	\$0.60	\$0.00
		0001	0220	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	26.00	0.00	26.00	EA	0.00	\$113.00	\$0.00
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$2,800.00	\$2,100.00
		0001	0240	7250415	15 IN. PIPE GROUP C	12.00	0.00	12.00	LF	0.00	\$82.00	\$0.00
		0001	0250	8031000A	TURF TYPE TALL FESCUE SODDING	222.00	0.00	222.00	SQYD	0.00	\$6.50	\$0.00
		0001	0260	8061005	ROCK DITCH CHECK	6.00	0.00	6.00	LF	0.00	\$28.50	\$0.00
		0001	0270	8061007A	CURB INLET CHECK	10.00	0.00	10.00	EA	10.00	\$85.00	\$850.00
		0001	0280	8061016	SEDIMENT REMOVAL	19.00	0.00	19.00	CUYD	4.00	\$2.75	\$11.00
		0001	0290	8061019	SILT FENCE	808.00	0.00	808.00	LF	0.00	\$2.75	\$0.00
		0040	0300	9031010	CONCRETE FOOTINGS, EMBEDDED	0.70	0.00	0.70	CUYD	0.00	\$2,200.00	\$0.00
		0040	0310	9031280	2.5 IN. PSST POST - 12 GA.	80.00	0.00	80.00	LF	0.00	\$12.00	\$0.00
		0040	0320	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	15.00	0.00	15.00	LF	0.00	\$78.50	\$0.00
Project J7P3246 - Total Value Posted to Date as of Report Generated Date												\$84,817.98
J7S3182	0001	0330	2019901	MISC.TREE REMOVAL/TRIMMING	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00	
		0340	2063000	CLASS 3 EXCAVATION	76.00	0.00	76.00	CUYD	76.00	\$23.50	\$1,786.00	
		0350	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	3,771.00	0.00	3,771.00	LF	3,771.00	\$8.00	\$30,168.00	
		0360	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,866.00	1.00	1,867.00	SQYD	1,867.00	\$9.25	\$17,269.75	
		0370	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	142.00	74.00	216.00	SQYD	216.00	\$9.25	\$1,998.00	
		0380	3107003	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	13.00	0.00	13.00	SQYD	13.00	\$16.00	\$208.00	
		0390	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	34.10	0.00	34.10	SQYD	34.10	\$73.00	\$2,489.30	
		0400	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	\$435.00	\$870.00	
		0410	6044012	PIPE COLLAR, TYPE B	2.00	-1.00	1.00	EA	1.00	\$435.00	\$435.00	
		0420	6049902	MISC.ADJUST WATER METERS AND VALVES	1.00	0.00	1.00	EA	1.00	\$390.00	\$390.00	
		0001	0430	6081010	CONCRETE CURB RAMP	191.10	0.00	191.10	SQYD	191.10	\$130.00	\$24,843.00



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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-G06	J7S3182	0001	0440	6081012	TRUNCATED DOMES	177.00	0.00	177.00	SQFT	177.00	\$30.00	\$5,310.00
		0001	0450	6083008	8 IN. CONCRETE MEDIAN STRIP	7.50	0.00	7.50	SQYD	7.50	\$95.00	\$712.50
		0001	0460	6085008	PAVED APPROACH, 8 IN.	88.00	88.30	176.30	SQYD	176.30	\$73.00	\$12,869.90
		0001	0470	6086004	CONCRETE SIDEWALK, 4 IN.	1,551.50	0.00	1,551.50	SQYD	1,551.50	\$69.00	\$107,053.50
		0001	0480	6086008	CONCRETE SIDEWALK, 8 IN.	151.20	0.80	152.00	SQYD	152.00	\$83.00	\$12,616.00
		0001	0490	6091052	CURB AND GUTTER TYPE B	60.00	-44.00	16.00	LF	16.00	\$46.00	\$736.00
		0001	0500	6099903	MISC.MODIFIED TYPE A GUTTER WITH STEEL PLATE	65.00	0.00	65.00	LF	60.00	\$555.00	\$33,300.00
		0001	0510	6099903	MISC.MODIFIED TYPE S CURB	103.00	-57.00	46.00	LF	46.00	\$64.00	\$2,944.00
		0001	0520	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$1,150.00	\$0.00
		0001	0530	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	2.00	0.00	2.00	EA	2.00	\$1,890.00	\$3,780.00
		0001	0540	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.00	0.00	2.00	EA	2.00	\$670.00	\$1,340.00
		0001	0550	6161005	CONSTRUCTION SIGNS	323.00	96.00	419.00	SQFT	419.00	\$9.00	\$3,771.00
		0001	0560	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	1.00	3.00	EA	3.00	\$114.00	\$342.00
		0001	0570	6161025	CHANNELIZER (TRIM LINE)	220.00	-120.00	100.00	EA	100.00	\$19.00	\$1,900.00
		0001	0580	6161030	TYPE III MOVEABLE BARRICADE	3.00	3.00	6.00	EA	6.00	\$170.00	\$1,020.00
		0001	0590	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	1.00	0.00	1.00	EA	1.00	\$200.00	\$200.00
		0001	0600	6161033	DIRECTIONAL INDICATOR BARRICADE	14.00	-14.00	0.00	EA	0.00	\$91.00	\$0.00
		0001	0610	6161040	FLASHING ARROW PANEL	2.00	-2.00	0.00	EA	0.00	\$1,140.00	\$0.00
		0001	0620	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,500.00	\$9,000.00
		0001	0630	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	8.00	4.00	12.00	EA	12.00	\$140.00	\$1,680.00
		0001	0640	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$22,000.00	\$22,000.00
		0001	0650	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	1.00	\$570.00	\$570.00
		0001	0660	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	30.00	3.00	33.00	EA	33.00	\$155.00	\$5,115.00
		0001	0670	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0001	0680	7250312A	12 IN. PIPE GROUP B	22.00	0.00	22.00	LF	22.00	\$59.00	\$1,298.00
		0001	0690	7250315A	15 IN. PIPE GROUP B	27.00	0.00	27.00	LF	27.00	\$60.00	\$1,620.00
		0001	0700	7250318A	18 IN. PIPE GROUP B	68.00	4.00	72.00	LF	72.00	\$58.00	\$4,176.00
		0001	0710	7250324A	24 IN. PIPE GROUP B	10.00	-10.00	0.00	LF	0.00	\$460.00	\$0.00
		0001	0720	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	7.00	0.00	7.00	FT	7.00	\$1,860.00	\$13,020.00
		0001	0730	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	6.00	0.00	6.00	FT	6.00	\$1,860.00	\$11,160.00
		0001	0740	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	-1.00	0.00	EA	0.00	\$920.00	\$0.00
		0001	0750	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	-4.00	0.00	EA	0.00	\$1,015.00	\$0.00
		0001	0760	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	-2.00	0.00	EA	0.00	\$1,510.00	\$0.00
		0001	0770	8051000A	SEEDING - COOL SEASON MIXTURES	0.40	0.00	0.40	ACRE	0.32	\$3,980.00	\$1,273.60
		0001	0780	8061003	SEDIMENT TRAP EXCAVATION	1.00	-1.00	0.00	CUYD	0.00	\$68.00	\$0.00
		0001	0790	8061004	SEDIMENT TRAP ROCK	1.00	-1.00	0.00	CUYD	0.00	\$57.00	\$0.00
		0001	0800	8061005	ROCK DITCH CHECK	18.00	-18.00	0.00	LF	0.00	\$28.50	\$0.00
		0001	0810	8061006	ALTERNATE DITCH CHECK	14.00	0.00	14.00	LF	14.00	\$28.50	\$399.00
		0001	0820	8061007A	CURB INLET CHECK	12.00	-4.00	8.00	EA	8.00	\$85.00	\$680.00
		0001	0830	8061016	SEDIMENT REMOVAL	33.00	-31.00	2.00	CUYD	2.00	\$2.75	\$5.50
		0001	0840	8061019	SILT FENCE	491.00	0.00	491.00	LF	491.00	\$2.75	\$1,350.25
		0040	0850	9031010	CONCRETE FOOTINGS, EMBEDDED	0.60	-0.10	0.50	CUYD	0.50	\$2,170.00	\$1,085.00
		0040	0860	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	1.00	\$290.00	\$290.00



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Contract Line Items and Total Paid for All Estimates**

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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-G06	J7S3182	0040	0870	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	8.00	0.00	8.00	EA	8.00	\$85.00	\$680.00
			0880	9031280	2.5 IN. PSST POST - 12 GA.	64.00	-16.00	48.00	LF	48.00	\$12.00	\$576.00
			0890	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12.00	-3.00	9.00	LF	9.00	\$79.00	\$711.00
Project J7S3182 - Total Value Posted to Date as of Report Generated Date												\$352,041.30
200320-G06 Overall - Total Value Posted to Date as of Report Generated Date												\$436,859.28



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

Report Generated on January 21, 2021

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

Project: J7P3246

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	2079903	MISC. GRADING	1/4/21	1/8/21	24.00	LF	Route 82.	32+35.20		32+50.20		On 1-4-2021 the contractor graded 24 LF of ADA Linear Grading from station 32+35.20 to station 32+50.20(MID Block) on the left side of the road.
				1/8/21	28.00	LF	Route 82.	32+35.40		32+50.40		On 1-4-2021 the contractor graded 28 LF of ADA Linear Grading from station 32+35.40 to 32+50.40 (MID Block) on the right side of the road.
			1/5/21	1/8/21	28.00	LF	SW Joe Davis BLVD	37+25.36		37+40.49		On 1-5-2021 the contractor graded 28 LF of ADA Linear Grading at station 37+25.36 to station 37+40.49 (SW Joe Davis BLVD) on the left side of the road.
				1/8/21	31.00	LF	NW Joe Davis BLVD.	37+78.84		37+93.84		On 1-5-2021 the contractor graded 31 LF of ADA Linear Grading at station 37+78.84 to station 37+93.84(NW Joe Davis BLVD) on the left side of the road.
				1/8/21	35.00	LF	NE Joe Davis BLVD.	37+79.00		37+94.00		On 1-5-2021 the contractor graded 35 LF of ADA Linear Grading at station 37+79.00 to station 37+94.00 (NE Joe Davis BLVD) on the right side of the road.
				1/8/21	35.00	LF	SE Joe Davis BLVD.	37+25.54		37+40.67		On 1-5-2021 the contractor graded 35 LF of ADA Linear Grading from station 37+25.54 to station 37+40.67 (SE Joe Davis BLVD) on the right side of the road.
			1/12/21	1/14/21	41.00	LF	MID BLOCK on the left side of the road.	42+54.92		42+89.91		On 1-12-2021 the contractor graded 41 LF of ADA Linear Grading from station 42+54.92 to station 42+89.91 (MID BLOCK) on the left side of the road.
				1/14/21	44.00	LF	SE Thompson Street.	42+60.85		42+94.83		On 1-12-2021 the contractor graded 44 LF of ADA Linear Grading from station 42+60.85 to station 42+94.83 (SE Thompson Street) on the right side of the road.
0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1/5/21	1/8/21	13.60	SQYD	MID Block Left side of the road.	32+35.20		32+50.20		On 1-5-2021 the contractor placed 13.6 SQ YDS of 4" Type 1 Aggregate under the curb ramp and sidewalk from station 32+35.20 to station 32+50.20 (MID BLOCK) on the left side of the road.
				1/8/21	16.30	SQYD	MID Block on the right side of the road.	32+35.40		32+50.40		On 1-5-2021 the contractor placed 16.3 SQ YDS of 4" Type 1 Aggregate under the curb ramp and sidewalk at station 32+35.40 to station 32+50.40 (MID BLOCK) on the right side of the road.
			1/11/21	1/12/21	19.80	SQYD	NE Corner of Joe Davis BLVD.	37+79		37+94		On 1-11-2021 the contractor poured 7.5 SQ YDS of curb ramp from station 37+79 to station 37+94(NE Joe Davis BLVD) on the right side of the road.
				1/12/21	20.00	SQYD	SE corner of Joe Davis BLVD.	37+25.54		37+40.67		On 1-11-2021 the contractor poured 7.5 SQ YDS of curb ramp from station 37+25.54 to station 37+40.67(SE Joe Davis BLVD) on the right side of the road.
			1/12/21	1/14/21	17.30	SQYD	NW Joe Davis BLVD.	37+78.84		37+93.84		On 1-12-2021 the contractor placed 17.3 SQ YDS of 4" Type 1 Aggregate from station 37+78.84 to station 37+93.84(NW Joe Davis BLVD) on the left side of the road.
				1/14/21	19.00	SQYD	SW Joe Davis BLVD.	37+25.36		37+40.49		On 1-12-2021 the contractor placed 19 SQ YDS of 4" Type 1 Aggregate from station 37+25.36 to station 37+40.49 (SW Joe Davis BLVD) on the left side of the road.
			1/13/21	1/19/21	6.90	SQYD	SE Corner of Route 82 and Thompson Street.	42+60.90		42+91.80		On 1-13-2021 the contractor placed 10 SQ YDS of 4" Type 1 Aggregate under the Curb and Gutter at station 42+60.90 to station 42+91.80 (SE Corner of Route 82 and Thompson Street), on the right side of the road. Estimated quantity for material under curb and gutter
				1/19/21	43.00	SQYD	SE Thompson Street.	42+60.85		42+94.83		On 1-13-2021 the contractor placed 43 SQ YDS of 4" Type 1 Aggregate from station 42+60.85 to station 42+94.83 (SE Thompson Street) on the right side of the road.
0040	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	1/13/21	1/19/21	2.80	SQYD	SE Thompson Street.	42+60.85		42+94.83		On 1-13-2021 the contractor poured 2.8 SQ YDS of 8" PCCP Pavement from station 42+60.85 to station 42+94.83 (SE Thompson Street) on the right side of the road.
0050	6081010	CONCRETE CURB RAMP	1/5/21	1/8/21	5.80	SQYD	MID Block left side of the road.	32+35.20		32+50.20		On 1-5-2021 the contractor poured 5.8 SQ YDS of curb ramp from station 32+35.20 to station 32.50.20 (MID BLOCK) on the left side of the road.
				1/8/21	8.50	SQYD	MID BLOCK on the right side of the road.	32+35.40		32+50.40		On 1-5-2021 the contractor poured 8.5 SQ YDS of curb ramp from station 32+35.40 to station 32+50.40 (MID BLOCK) on the right side of the road.
			1/11/21	1/12/21	7.30	SQYD	NE Joe Davis BLVD.	37+79		37+94		On 1-11-2021 the contractor poured 7.5 SQ YDS of curb ramp from station 37+79 to station 37+94(NE Joe Davis BLVD) on the right side of the road.
				1/12/21	7.50	SQYD	SE Joe Davis BLVD.	37+25.54		37+40.67		On 1-11-2021 the contractor poured 7.5 SQ YDS of curb ramp from station 37+25.54 to station 37+40.67(SE Joe Davis BLVD) on the right side of the road.
			1/12/21	1/14/21	7.00	SQYD	NW Joe Davis BLVD.	37+78.84		37+93.84		On 1-12-2021 the contractor poured 7.0 SQ YDS of Curb Ramp from station 37+78.84 to station 37+93.84 (NW Joe Davis BLVD) on the left side of the road.
				1/14/21	7.40	SQYD	SW Joe Davis BLVD	37+25.36		37+40.49		On 1-12-2021 the contractor poured 7.4 SQ YDS of Curb Ramp from station 37+25.36 to station 37+40.49 (SW Joe Davis BLVD) on the left side of the road.
			1/13/21	1/19/21	43.00	SQYD	SE Thompson Street.	42+60.85		42+94.83		On 1-13-2021 the contractor poured 43 SQ YDS of Curb Ramp from station 42+60.85 to station 42+94.83 (SE Thompson Street) on the right side of the road. Estimated Quantity
0080	6086004	CONCRETE SIDEWALK, 4 IN.	1/5/21	1/8/21	7.80	SQYD	MID BLOCK on the left side of the road.	32+35.20		32+50.20		On 1-5-2021 the contractor poured 7.8 SQ YDS of 4" Sidewalk from station 32+35.20 to station 32+50.20 (MID BLOCK) on the left side of the road.
				1/8/21	7.80	SQYD	MID BLOCK on the right side of the road.	32+35.40		32+50.40		On 1-5-2021 the contractor poured 7.8 SQ YDS of 4" Sidewalk from station 32+35.40 to station 32+50.40(MID BLOCK) on the right side of the road.
			1/11/21	1/12/21	12.50	SQYD	NE Joe Davis BLVD.	37+79		37+94		On 1-11-2021 the contractor poured 7.5 SQ YDS of curb ramp from station 37+79 to station 37+94(NE Joe Davis BLVD) on the right side of the road.
				1/12/21	12.50	SQYD	SE Joe Davis BLVD.	37+25.54		37+40.67		On 1-11-2021 the contractor poured 7.5 SQ YDS of curb ramp from station 37+25.54 to station 37+40.67(SE Joe Davis BLVD) on the right side of the road.
			1/12/21	1/14/21	10.30	SQYD	NW Joe Davis BLVD.	37+78.84		37+93.84		On 1-12-2021 the contractor poured 10.3 SQ YDS of 4" Sidewalk from station 37+78.84 to station 37+93.84 (NW Joe Davis BLVD) on the left side of the road.
				1/14/21	11.60	SQYD	SW Joe Davis BLVD.	37+25.36		37+40.49		On 1-12-2021 the contractor poured 11.6 SQ YDS of 4" Sidewalk from station 37+25.36 to station 37+40.49 (SW Joe Davis BLVD) on the left side of the road.
0090	6091052	CURB AND GUTTER TYPE B	1/13/21	1/19/21	25.00	LF	SE Corner of Route 82 and Thompson Street.	42+60.90		42+91.80		On 1-13-2021 the contractor poured 36 LF of Curb and Gutter from station 42+60.90 to station 42+91.80 (SE Corner of Route 82 and Thompson Street) on the right side of the road. Estimated Quantity
0190	6181000	MOBILIZATION	1/14/21	1/15/21	0.25	LS	Project	0				



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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
0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	1/14/21	1/15/21	0.25	LS	Project	0				

The information below this line are details for Construction Signs (if applicable).

No Data Available



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Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		8	Jan 4, 2021	SYSTEM	(\$2.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				9	Jan 19, 2021	SYSTEM	\$0.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
	- Total							(\$1.37)	
	Price - Total							(\$1.37)	
	0030 - Total							(\$1.37)	
0040	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		8	Jan 4, 2021	SYSTEM	(\$365.00)		
				9	Jan 19, 2021	SYSTEM	(\$569.40)		
	- Total							(\$934.40)	
	Material - Total							(\$934.40)	
	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	MaterialCredit			9	Jan 19, 2021	SYSTEM	\$365.00	
					- Total				
	MaterialCredit - Total							\$365.00	
	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Price			8	Jan 4, 2021	SYSTEM	(\$0.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Jan 19, 2021	SYSTEM	\$0.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total							(\$0.13)	
Price - Total							(\$0.13)		
0040 - Total							(\$569.53)		
0050	CONCRETE CURB RAMP	Material		8	Jan 4, 2021	SYSTEM	(\$7,657.00)		
				9	Jan 19, 2021	SYSTEM	(\$18,902.00)		
	- Total							(\$26,559.00)	
	Material - Total							(\$26,559.00)	
	CONCRETE CURB RAMP	MaterialCredit			9	Jan 19, 2021	SYSTEM	\$7,657.00	
- Total							\$7,657.00		
MaterialCredit - Total							\$7,657.00		
0050 - Total							(\$18,902.00)		
0070	PAVED APPROACH, 8 IN.	Material		8	Jan 4, 2021	SYSTEM	(\$3,525.90)		
				9	Jan 19, 2021	SYSTEM	(\$3,525.90)		
	- Total							(\$7,051.80)	
	Material - Total							(\$7,051.80)	
	PAVED APPROACH, 8 IN.	MaterialCredit			9	Jan 19, 2021	SYSTEM	\$3,525.90	
					- Total				
	MaterialCredit - Total							\$3,525.90	
	PAVED APPROACH, 8 IN.	Price			8	Jan 4, 2021	SYSTEM	(\$1.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
- Total							(\$1.74)		
Price - Total							(\$1.74)		
0070 - Total							(\$3,527.64)		
0080	CONCRETE SIDEWALK, 4 IN.	Material		8	Jan 4, 2021	SYSTEM	(\$8,073.00)		
				9	Jan 19, 2021	SYSTEM	(\$12,385.50)		
	- Total							(\$20,458.50)	
	Material - Total							(\$20,458.50)	
CONCRETE SIDEWALK, 4 IN.	MaterialCredit			9	Jan 19, 2021	SYSTEM	\$8,073.00		



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0080		MaterialCredit	- Total				\$8,073.00	
	MaterialCredit - Total						\$8,073.00	
0080 - Total							(\$12,385.50)	
0090	CURB AND GUTTER TYPE B	Material		9	Jan 19, 2021	SYSTEM	(\$1,150.00)	
			- Total				(\$1,150.00)	
	Material - Total						(\$1,150.00)	
0090 - Total							(\$1,150.00)	
0130	CONSTRUCTION SIGNS	Overrun	Overrun	8	Jan 4, 2021	SYSTEM	(\$432.00)	
			Overrun - Total				(\$432.00)	
	Overrun - Total						(\$432.00)	
0130 - Total							(\$432.00)	
0180	MISC. ADA COMPLIANT MOVABLE BARRICADE	Overrun	Overrun	8	Jan 4, 2021	SYSTEM	(\$1,680.00)	
			Overrun - Total				(\$1,680.00)	
	Overrun - Total						(\$1,680.00)	
0180 - Total							(\$1,680.00)	
0360	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		1	Sep 16, 2020	SYSTEM	(\$3,782.32)	
			- Total				(\$3,782.32)	
	Material - Total						(\$3,782.32)	
	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	MaterialCredit		2	Oct 1, 2020	SYSTEM	\$3,782.32	
			- Total				\$3,782.32	
	MaterialCredit - Total						\$3,782.32	
	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	FUEL	6	Dec 2, 2020	riedea1	\$0.56	Correction for system error in calculating Fuel Adjustment on Estimate #005.
			FUEL - Total				\$0.56	
	Other Item Adjustment - Total						\$0.56	
	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		1	Sep 16, 2020	SYSTEM	(\$15.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				2	Oct 1, 2020	SYSTEM	(\$15.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				3	Oct 15, 2020	SYSTEM	(\$16.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				4	Nov 2, 2020	SYSTEM	(\$24.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				5	Nov 16, 2020	SYSTEM	(\$8.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				8	Jan 4, 2021	SYSTEM	(\$0.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$82.21)	
	Price - Total						(\$82.21)	
0360 - Total							(\$81.65)	
0370	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	FUEL	6	Dec 2, 2020	riedea1	\$0.05	Correction for system error in calculating Fuel Adjustment on Estimate #005.
			FUEL - Total				\$0.05	
	Other Item Adjustment - Total						\$0.05	
	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun	Overrun	4	Nov 2, 2020	SYSTEM	(\$526.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				5	Nov 16, 2020	SYSTEM	(\$154.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				7	Dec 16, 2020	SYSTEM	\$680.95	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '9.20203 - 9.25000, '1s applied (if non-zero).
			Overrun - Total				\$0.00	
	Overrun - Total						\$0.00	



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Line Item Adjustments - All Estimates**

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
0370	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		2	Oct 1, 2020	SYSTEM	(\$0.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				4	Nov 2, 2020	SYSTEM	(\$9.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				5	Nov 16, 2020	SYSTEM	(\$0.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total						(\$10.31)	
				Price - Total						(\$10.31)	
0370 - Total							(\$10.26)				
0390	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		4	Nov 2, 2020	SYSTEM	(\$1,284.80)				
				- Total						(\$1,284.80)	
	Material - Total						(\$1,284.80)				
	CONCRETE PAVEMENT (8 IN. NON-REINF)	MaterialCredit		5	Nov 16, 2020	SYSTEM	\$1,284.80				
				- Total						\$1,284.80	
	MaterialCredit - Total						\$1,284.80				
	CONCRETE PAVEMENT (8 IN. NON-REINF)	Price		4	Nov 2, 2020	SYSTEM	(\$3.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				5	Nov 16, 2020	SYSTEM	(\$2.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total						(\$6.35)	
	Price - Total						(\$6.35)				
0390 - Total							(\$6.35)				
0430	CONCRETE CURB RAMP	Material		2	Oct 1, 2020	SYSTEM	(\$1,885.00)				
				2	Oct 1, 2020	SYSTEM	\$1,885.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user riedea1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				- Total						\$0.00	
				Material - Total						\$0.00	
0430 - Total							\$0.00				
0460	PAVED APPROACH, 8 IN.	Material		4	Nov 2, 2020	SYSTEM	(\$12,869.90)				
				- Total						(\$12,869.90)	
	Material - Total						(\$12,869.90)				
	PAVED APPROACH, 8 IN.	MaterialCredit		5	Nov 16, 2020	SYSTEM	\$12,869.90				
				- Total						\$12,869.90	
	MaterialCredit - Total						\$12,869.90				
	PAVED APPROACH, 8 IN.	Overrun	Overrun	4	Nov 2, 2020	SYSTEM	(\$6,428.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				4	Nov 2, 2020	SYSTEM	\$6,428.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 7 on the current Payment Estimate.			
				5	Nov 16, 2020	SYSTEM	(\$6,428.95)	Averaged Price Adjustment from this item on all previous payment estimates of '-0.19200' is applied (if non-zero).			
				7	Dec 16, 2020	SYSTEM	\$6,428.95	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',72.80804 - 73.00000, 'is applied (if non-zero).			
	Overrun - Total						\$0.00				
	Overrun - Total						\$0.00				
	PAVED APPROACH, 8 IN.	Price		4	Nov 2, 2020	SYSTEM	(\$33.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total						(\$33.85)	
Price - Total						(\$33.85)					
0460 - Total							(\$33.85)				
0470	CONCRETE SIDEWALK, 4 IN.	Material		1	Sep 16, 2020	SYSTEM	(\$28,214.10)				
				2	Oct 1, 2020	SYSTEM	(\$50,314.80)				



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0470	CONCRETE SIDEWALK, 4 IN.	Material			2020				
				2	Oct 1, 2020	SYSTEM	\$50,314.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user riedea1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					- Total			(\$28,214.10)	
	Material - Total							(\$28,214.10)	
	CONCRETE SIDEWALK, 4 IN.	MaterialCredit			2	Oct 1, 2020	SYSTEM	\$28,214.10	
					- Total			\$28,214.10	
MaterialCredit - Total							\$28,214.10		
0470 - Total							\$0.00		
0480	CONCRETE SIDEWALK, 8 IN.	Material		2	Oct 1, 2020	SYSTEM	(\$6,623.40)		
				2	Oct 1, 2020	SYSTEM	\$6,623.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user riedea1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
	- Total			\$0.00					
	Material - Total							\$0.00	
	CONCRETE SIDEWALK, 8 IN.	Overrun	Overrun		3	Oct 16, 2020	SYSTEM	(\$66.40)	
					7	Dec 16, 2020	SYSTEM	\$66.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',83.00000 - 83.00000, 'is applied (if non-zero).
Overrun - Total			\$0.00						
Overrun - Total							\$0.00		
0480 - Total							\$0.00		
0490	CURB AND GUTTER TYPE B	Material		2	Oct 1, 2020	SYSTEM	(\$736.00)		
				2	Oct 1, 2020	SYSTEM	\$736.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user riedea1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
	- Total			\$0.00					
	Material - Total							\$0.00	
0490 - Total							\$0.00		
0530	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	Material		3	Oct 16, 2020	SYSTEM	(\$3,780.00)		
				3	Oct 16, 2020	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user riedea1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
	- Total			\$0.00					
Material - Total							\$0.00		
0530 - Total							\$0.00		
0550	CONSTRUCTION SIGNS	Overrun	Overrun	2	Oct 1, 2020	SYSTEM	(\$36.00)		
				6	Dec 2, 2020	SYSTEM	\$36.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero).	
	Overrun - Total			\$0.00					
	Overrun - Total							\$0.00	
0550 - Total							\$0.00		
0560	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	2	Oct 1, 2020	SYSTEM	(\$114.00)		
				6	Dec 2, 2020	SYSTEM	\$114.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',114.00000 - 114.00000, 'is applied (if non-zero).	
	Overrun - Total			\$0.00					
	Overrun - Total							\$0.00	
0560 - Total							\$0.00		
0660	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE	Overrun	Overrun	5	Nov 16, 2020	SYSTEM	(\$465.00)		
				7	Dec 16, 2020	SYSTEM	\$465.00	Unit price based on averaged overrun adjustments for installed quantity on all	



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

Report Generated on January 21, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0660	MIDBLOCK	Overrun	Overrun		2020			previous payment estimates. Price Adjustments of ',155.00000 - 155.00000, 'is applied (if non-zero).
			Overrun - Total				\$0.00	
			Overrun - Total				\$0.00	
0660 - Total							\$0.00	
0700	18 IN. PIPE GROUP B	Overrun	Overrun	4	Nov 2, 2020	SYSTEM	(\$232.00)	
				6	Dec 2, 2020	SYSTEM	\$232.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',58.00000 - 58.00000, 'is applied (if non-zero).
			Overrun - Total				\$0.00	
			Overrun - Total				\$0.00	
0700 - Total							\$0.00	
0860	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		4	Nov 2, 2020	SYSTEM	(\$290.00)	
			- Total				(\$290.00)	
			Material - Total				(\$290.00)	
	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	MaterialCredit		5	Nov 16, 2020	SYSTEM	\$290.00	
			- Total				\$290.00	
			MaterialCredit - Total				\$290.00	
0860 - Total							\$0.00	
0880	2.5 IN. PSST POST - 12 GA.	Material		4	Nov 2, 2020	SYSTEM	(\$576.00)	
			- Total				(\$576.00)	
			Material - Total				(\$576.00)	
	2.5 IN. PSST POST - 12 GA.	MaterialCredit		5	Nov 16, 2020	SYSTEM	\$576.00	
			- Total				\$576.00	
			MaterialCredit - Total				\$576.00	
0880 - Total							\$0.00	
0890	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		4	Nov 2, 2020	SYSTEM	(\$711.00)	
			- Total				(\$711.00)	
			Material - Total				(\$711.00)	
	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	MaterialCredit		5	Nov 16, 2020	SYSTEM	\$711.00	
			- Total				\$711.00	
			MaterialCredit - Total				\$711.00	
0890 - Total							\$0.00	
Overall - Total							(\$38,780.15)	