



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on September 4, 2020

Pay Estimate Created Date: September 3, 2020

Progress Estimate Number 5	Contract ID 200320-G07 Prime Contractor Cale Seymour Construction	Pay Period Start August 16, 2020 Pay Period End September 1, 2020	Original Contract Amount \$199,690.88 Net Change Order Amount \$0.00 Current Contract Amount \$199,690.88
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Approval Date		By User
September 3, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	howelj4
September 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	roeged1
September 4, 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		42.93%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 5

	This Estimate	Previous	To Date
200320-G07			
Total Posted Items Pay	\$38,439.20	\$47,288.72	\$85,727.92
Gross Item Adjustments	(\$8.72)	(\$7.55)	(\$16.27)
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
		\$47,281.17	\$85,711.65

Contract Total Payable This Estimate: \$38,430.48

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3251	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$1,500.000	0.25	\$375.00
	0020	2063000	CLASS 3 EXCAVATION	CUYD	\$30.000	7.5	\$225.00
	0040	2071000	LINEAR GRADING CLASS 1	STA	\$296.000	1.25	\$370.00
	0060	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	LF	\$5.560	353.2	\$1,963.79
	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$6.610	200.3	\$1,323.98
	0120	6071101	MODIFIED CONCRETE GUTTER TYPE A	LF	\$32.970	10	\$329.70
	0130	6081010	CONCRETE CURB RAMP	SQYD	\$132.230	37.3	\$4,932.18
	0140	6081012	TRUNCATED DOMES	SQFT	\$22.000	40	\$880.00
	0160	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$45.000	154.4	\$6,948.00
	0170	6086008	CONCRETE SIDEWALK, 8 IN.	SQYD	\$65.980	8.6	\$567.43
	0190	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$5,000.000	1	\$5,000.00
	0200	6149902	MISC.STEEL PLATE	EA	\$2,000.000	2	\$4,000.00
	0210	6161005	CONSTRUCTION SIGNS	SQFT	\$8.000	128	\$1,024.00
	0220	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$60.000	2	\$120.00
	0230	6161009	FLAG ASSEMBLY	EA	\$30.000	2	\$60.00
	0290	6181000	MOBILIZATION	LS	\$11,303.250	0.25	\$2,825.81
	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$8,800.000	0.25	\$2,200.00
	0350	7250312A	12 IN. PIPE GROUP B	LF	\$42.500	33	\$1,402.50
	0370	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$550.000	2	\$1,100.00
	0430	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,450.000	0.1	\$145.00
	0440	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$250.000	1	\$250.00
	0450	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$42.380	16	\$678.08



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Progress Estimate Number 5	Contract ID	200320-G07	Pay Period Start	August 16, 2020	Original Contract Amount	\$199,690.88
	Prime Contractor	Cale Seymour Construction	Pay Period End	September 1, 2020	Net Change Order Amount	\$0.00
					Current Contract Amount	\$199,690.88

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3251	0460	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$17.910	3	\$53.73
	0470	9039902	MISC.RELOCATE AND REMOUNT EXISTING SIGN ON NEW PSST	EA	\$555.000	3	\$1,665.00
Project J7S3251 - Total							\$38,439.20
Overall - Total							\$38,439.20

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
J7S3251	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	121.3	(\$0.04)	(\$5.28)
	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	79	(\$0.04)	(\$3.44)
Total								(\$8.72)



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

Report Generated on September 4, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7S3251	FAS S601(81)	ADA improvements	K	HENRY	on various locations on Route K in Ulrich, on Route K in Germantown, from California Ave. to Missouri Ave. in Montrose and from High St. to Mechanic St
Totals by Job Numbers					
J7S3251			This Estimate	Previous	To Date
	Posted Item Pay		\$38,439.20	\$47,288.72	\$85,727.92
	Gross Item Adjustments		(\$8.72)	(\$7.55)	(\$16.27)
	Gross Item Pay		\$38,430.48	\$47,281.17	\$85,711.65
	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 September 4, 2020

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on September 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-G07	J7S3251	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$1,500.00	\$375.00
		0001	0020	2063000	CLASS 3 EXCAVATION	23.00	0.00	23.00	CUYD	7.50	\$30.00	\$225.00
		0001	0030	2063500	CULVERT CLEANOUT	9.00	0.00	9.00	EA	0.00	\$1,109.84	\$0.00
		0001	0040	2071000	LINEAR GRADING CLASS 1	1.90	0.00	1.90	STA	1.60	\$296.00	\$473.60
		0001	0050	2072000	LINEAR GRADING CLASS 2	2.20	0.00	2.20	STA	0.80	\$555.00	\$444.00
		0001	0060	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	1,200.00	0.00	1,200.00	LF	664.70	\$5.56	\$3,695.73
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	685.00	0.00	685.00	SQYD	352.31	\$6.61	\$2,328.77
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	110.00	0.00	110.00	SQYD	17.80	\$9.52	\$169.46
		0001	0090	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5.30	0.00	5.30	TONS	0.00	\$150.00	\$0.00
		0001	0100	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	62.00	0.00	62.00	SQYD	0.00	\$72.58	\$0.00
		0001	0110	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0120	6071101	MODIFIED CONCRETE GUTTER TYPE A	55.00	0.00	55.00	LF	20.00	\$32.97	\$659.40
		0001	0130	6081010	CONCRETE CURB RAMP	194.60	0.00	194.60	SQYD	116.20	\$132.23	\$15,365.13
		0001	0140	6081012	TRUNCATED DOMES	405.00	0.00	405.00	SQFT	130.00	\$22.00	\$2,860.00
		0001	0150	6083008	8 IN. CONCRETE MEDIAN STRIP	7.40	0.00	7.40	SQYD	0.00	\$144.91	\$0.00
		0001	0160	6086004	CONCRETE SIDEWALK, 4 IN.	410.50	0.00	410.50	SQYD	202.80	\$45.00	\$9,126.00
		0001	0170	6086008	CONCRETE SIDEWALK, 8 IN.	79.50	0.00	79.50	SQYD	33.31	\$65.98	\$2,197.79
		0001	0180	6099903	MISC.CURB AND GUTTER TYPE CG-1	217.00	0.00	217.00	LF	80.00	\$35.00	\$2,800.00
		0001	0190	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$5,000.00	\$5,000.00
		0001	0200	6149902	MISC.STEEL PLATE	11.00	0.00	11.00	EA	4.00	\$2,000.00	\$8,000.00
		0001	0210	6161005	CONSTRUCTION SIGNS	296.00	0.00	296.00	SQFT	229.00	\$8.00	\$1,832.00
		0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	4.00	\$60.00	\$240.00
		0001	0230	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	4.00	\$30.00	\$120.00
		0001	0240	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$12.00	\$1,200.00
		0001	0250	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	\$50.00	\$400.00
		0001	0260	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0001	0270	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0280	6169902	MISC.ADA-COMPLIANT MOVABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$175.00	\$1,050.00
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$11,303.25	\$8,477.44
		0001	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	41.00	0.00	41.00	SQYD	0.00	\$50.00	\$0.00
		0001	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$8,800.00	\$4,400.00
		0001	0320	7034001	CLASS B-1 CONCRETE	5.40	0.00	5.40	CUYD	0.00	\$516.16	\$0.00
		0001	0330	7101000	REINFORCING STEEL (EPOXY COATED)	630.00	0.00	630.00	LB	0.00	\$1.67	\$0.00
		0001	0340	7101010	EPOXY COATED TIE BARS (DRILLED AND INSTALLED)	10.00	0.00	10.00	LB	0.00	\$31.08	\$0.00
		0001	0350	7250312A	12 IN. PIPE GROUP B	81.00	0.00	81.00	LF	33.00	\$42.50	\$1,402.50
		0001	0360	7250315A	15 IN. PIPE GROUP B	15.00	0.00	15.00	LF	0.00	\$45.00	\$0.00
		0001	0370	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	8.00	0.00	8.00	EA	2.00	\$550.00	\$1,100.00
		0001	0380	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0390	8031000A	TURF TYPE TALL FESCUE SODDING	364.00	0.00	364.00	SQYD	0.00	\$8.48	\$0.00
		0001	0400	8061006	ALTERNATE DITCH CHECK	165.00	0.00	165.00	LF	15.00	\$13.50	\$202.50
		0001	0410	8061016	SEDIMENT REMOVAL	40.00	0.00	40.00	CUYD	0.00	\$29.24	\$0.00
		0001	0420	8061019	SILT FENCE	640.00	0.00	640.00	LF	0.00	\$3.00	\$0.00
		0040	0430	9031010	CONCRETE FOOTINGS, EMBEDDED	0.20	0.00	0.20	CUYD	0.20	\$1,450.00	\$290.00
		0040	0440	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00



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

Report Generated on September 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-G07	J7S3251	0040	0450	9031280	2.5 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	32.00	\$42.38	\$1,356.16
		0040	0460	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	6.00	0.00	6.00	LF	6.00	\$17.91	\$107.46
		0040	0470	9039902	MISC.RELOCATE AND REMOUNT EXISTING SIGN ON NEW PSST	6.00	0.00	6.00	EA	6.00	\$555.00	\$3,330.00
	Project J7S3251 - Total Value Posted to Date as of Report Generated Date											\$85,727.93
200320-G07 Overall - Total Value Posted to Date as of Report Generated Date												\$85,727.93



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

Report Generated on September 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: J7S3251

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	8/27/20	9/2/20	0.25	LS	Contractor has performed various removals at Ulrich & Germantown	Various				
0020	2063000	CLASS 3 EXCAVATION	8/27/20	9/2/20	7.50	CUYD	Location 14 installed per plan	Location 14				
0040	2071000	LINEAR GRADING CLASS 1	8/21/20	9/3/20	1.25	STA	Grading to drain in area of sidewalk removals south of Lumber Yard Grill & north of Route K	Location 13	Northwest Quadrant			Grading leading to 2 6" schedule 40 PVC pipes installed to replace existing clay tile that was silted in and destroyed during and prior to construction.
0060	2079903	MISC. GRADING	8/21/20	9/3/20	38.90	LF	Location 13 northwest	Location 13	Northwest			includes 5 feet of additional length to cover replacement of 1 additional panel to allow for drainage pipe installation
				9/3/20	101.50	LF	Location 13 Southwest quadrant	Location 13	Southwest			installed per plan
				8/27/20	9/2/20	212.80	LF	Location 14 East & West installed per plan	Location 14			
0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	8/21/20	9/3/20	21.10	SQYD	Location 13 Northwest quadrant	Location 13	Northwest			plan quantity plus 1 5'x5' 4" sidewalk panel replacement to facilitate drainage.
				9/3/20	57.90	SQYD	Location 13 Southwest quadrant installed per plan	Location 13	Southwest			
				8/27/20	9/2/20	2.70	SQYD	Location 14 Contractor removed a loose 4'x6' slab ov 4" concrete sidewalk and replaced with 4" sidewalk & 4" Type 1 base.	Location 14			
				9/2/20	118.60	SQYD	Location 14 East & West installed per plan	Location 14				
0120	6071101	MODIFIED CONCRETE GUTTER TYPE A	8/21/20	9/3/20	10.00	LF	Location 13 Southwest quadrant 2 5' locations installed per plan.	Location 13	Southwest			
0130	6081010	CONCRETE CURB RAMP	8/21/20	9/3/20	6.60	SQYD	Location 13 Northwest quadrant installed per plan	Location 13	Northwest			
				9/3/20	30.70	SQYD	Location 13 Southwest quadrant	Location 13	Southwest			Installed per plan
0140	6081012	TRUNCATED DOMES	8/21/20	9/3/20	40.00	SQFT	Location 13 Northwest & Southwest quadrants	Location 13	Northwest & Southwest			plan quantity
0160	6086004	CONCRETE SIDEWALK, 4 IN.	8/21/20	9/3/20	12.00	SQYD	Location 13 Northwest quadrant	Location 13	Northwest			plan quantity plus 1 5'x5' replacement panel for drainage structure
				9/3/20	21.10	SQYD	Location 13 Southwest quadrant	Location 13	Southwest quadrant			Installed per plan
				8/27/20	9/2/20	2.70	SQYD	Location 14 Contractor removed a loose 4'x6' slab ov 4" concrete sidewalk and replaced with 4" sidewalk & 4" Type 1 base.	Location 14			
				9/2/20	118.60	SQYD	Location 14 East & West installed per plan	Location 14				
0170	6086008	CONCRETE SIDEWALK, 8 IN.	8/21/20	9/3/20	2.50	SQYD	Location 13 Northwest quadrant	Location 13	Northwest quadrant			Installed per plan
				9/3/20	6.10	SQYD	Location 13 Southwest quadrant	Location 13	Southwest			Installed per plan
0190	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	8/19/20	9/3/20	1.00	EA	Location 13					On 8-19-2020 the contractor used 1 TMA on the North side of location 13 during a flagging operation.
0200	6149902	MISC. DRAINAGE FITTINGS	8/21/20	9/3/20	2.00	EA	Location 13 Southwest quadrant	Location 13	Southwest			installed per plan
0210	6161005	CONSTRUCTION SIGNS	8/19/20	9/3/20	96.00	SQFT	Location 13					On 8-19-2020 the contractor used 2 portable Road Work Signs 2 portable One Lane Road Ahead and 2 Flagger symbol with flags
				8/24/20	9/3/20	32.00	SQFT	Location 14				On 8-19-2020 the contractor installed 2 Road Work Signs at Location 14 in Germantown.
0220	6161008	ADVANCED WARNING RAIL SYSTEM	8/24/20	9/3/20	2.00	EA	Location 14					On 8-19-2020 the contractor installed 2 Advanced Warning Rail Systems at location 14 in Germantown.
0230	6161009	FLAG ASSEMBLY	8/24/20	9/3/20	2.00	EA	Location 14					On 8-19-2020 the contractor installed 2 flag assemblies at Location 14 in Germantown.
0290	6181000	MOBILIZATION	8/27/20	9/2/20	0.25	LS	na	na				Third Partial Payment
0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/21/20	9/3/20	0.25	LS	Germantown & Ulrich locations	Germantown & Ulrich				Contractor has completed 2 of 4 towns.
0350	7250312A	12 IN. PIPE CULVERT GROUP B	8/27/20	9/2/20	33.00	LF	Location 14 installed per plan	Location 14				
0370	7320012A	12 IN. GROUP B FLARED END SECT	8/27/20	9/2/20	2.00	EA	Location 14 installed per plan	location 14				
0430	9031010	CONCRETE FOOTINGS, EMBEDDED	8/24/20	9/3/20	0.10	CUYD	Location 12 SW Quadrant.					On 8-19-2020 the contractor poured .1 Cubic Yards of Concrete at the SW Quadrant of location 12.
0440	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	8/24/20	9/3/20	1.00	EA	Location 12 SW Quadrant					On 8-24-2020 the contractor installed 1 breakaway assembly at the SW Quadrant of location 12.
0450	9031280	2.5 IN. PSST POST - 12 GA.	8/24/20	9/3/20	16.00	LF	Location 12 SW Quadrant.					ON 8-24-2020 the contractor installed 16 Linear Feet of 2.5 IN PSST Post-12 GA. at the SW Quadrant of location 12.
0460	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	8/24/20	9/3/20	3.00	LF	Location 12 SW Quadrant.					On 8-24-2020 the contractor installed Post Anchor for 2.5 IN. PSST 7 GA. at the SW Quadrant of location 12.
0470	9039902	MISC.	8/24/20	9/3/20	3.00	EA	Location 12 SW Quadrant.					On 8-24-2020 the contractor relocated 3 signs at the SW Quadrant of location 12.

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

Contract ID: 200320-G07

DWR Date: August 24, 2020

Line Number: 0210

Description: CONSTRUCTION SIGNS

Quantity Posted: 32

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		2.00	16.00	16	32

Contract ID: 200320-G07

DWR Date: August 19, 2020

Line Number: 0210

Description: CONSTRUCTION SIGNS

Quantity Posted: 96

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		2.00	16.00	16	32

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		2.00	16.00	16	32



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Installed Locations of Paid Line Items (This Estimate Only)

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

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		2.00	16.00	16	32



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

Report Generated on September 4, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		2	Jul 16, 2020	SYSTEM	(\$1.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				3	Aug 3, 2020	SYSTEM	(\$4.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				4	Aug 18, 2020	SYSTEM	(\$0.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				5	Sep 3, 2020	SYSTEM	(\$8.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total			(\$15.13)	
	Price - Total						(\$15.13)	
	0070 - Total						(\$15.13)	
0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		2	Jul 16, 2020	SYSTEM	(\$0.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				3	Aug 3, 2020	SYSTEM	(\$0.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total			(\$1.14)	
	Price - Total						(\$1.14)	
0080 - Total						(\$1.14)		
0130	CONCRETE CURB RAMP	Material		2	Jul 16, 2020	SYSTEM	(\$2,776.83)	
				- Total			(\$2,776.83)	
	Material - Total						(\$2,776.83)	
	CONCRETE CURB RAMP	MaterialCredit		3	Aug 3, 2020	SYSTEM	\$2,776.83	
				- Total			\$2,776.83	
	MaterialCredit - Total						\$2,776.83	
0130 - Total						\$0.00		
0160	CONCRETE SIDEWALK, 4 IN.	Material		2	Jul 16, 2020	SYSTEM	(\$324.00)	
				- Total			(\$324.00)	
	Material - Total						(\$324.00)	
	CONCRETE SIDEWALK, 4 IN.	MaterialCredit		3	Aug 3, 2020	SYSTEM	\$324.00	
				- Total			\$324.00	
	MaterialCredit - Total						\$324.00	
0160 - Total						\$0.00		
0170	CONCRETE SIDEWALK, 8 IN.	Material		3	Aug 3, 2020	SYSTEM	(\$1,280.67)	
				3	Aug 3, 2020	SYSTEM	\$1,280.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user howelj4 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
0170 - Total						\$0.00		
0180	MISC. CURB AND GUTTER TYPE CG-1	Material		2	Jul 16, 2020	SYSTEM	(\$1,400.00)	
				- Total			(\$1,400.00)	
	Material - Total						(\$1,400.00)	
	MISC. CURB AND GUTTER TYPE CG-1	MaterialCredit		3	Aug 3, 2020	SYSTEM	\$1,400.00	
				- Total			\$1,400.00	
MaterialCredit - Total						\$1,400.00		
0180 - Total						\$0.00		
0200	MISC. STEEL PLATE	Material		4	Aug 18, 2020	SYSTEM	(\$4,000.00)	
				4	Aug 18, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user howelj4 overriding Payment Estimate Exception 1 on the current Payment Estimate.



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

Report Generated on September 4, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0200		Material	- Total				\$0.00	
	Material - Total						\$0.00	
0200 - Total							\$0.00	
Overall - Total							(\$16.27)	