



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on December 17, 2020

Pay Estimate Created Date: December 16, 2020

Progress Estimate Number  12	Contract ID	200320-G10	Pay Period Start	December 2, 2020	Original Contract Amount	\$884,225.00
	Prime Contractor	D & E Plumbing and Heating, Inc.	Pay Period End	December 15, 2020	Net Change Order Amount	\$20,071.90
					Current Contract Amount	\$904,296.90

Approval Date		By User
December 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	condrd
December 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	TEEGAJ
December 17, 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		98.32%

No Milestones Exist for Contract

## Contract Total Pay For Estimate No. 12

	This Estimate	Previous	To Date
200320-G10			
Total Posted Items Pay	\$10,665.90	\$878,462.00	\$889,127.90
Gross Item Adjustments	\$983.00	(\$10,762.78)	(\$9,779.78)
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
		\$867,699.22	\$879,348.12
<b>Contract Total Payable This Estimate:</b>	<b>\$11,648.90</b>		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3087B	5003	6205135	TYPE 2 PREFORMED WHITE MIDBLOCK (GROOVED), 30 IN.	EA	\$215.250	26	\$5,596.50
	5004	9022708	POST, SIGNAL 8 FT. OR 2.4 M	EA	\$1,267.350	4	\$5,069.40
<b>Project J8P3087B - Total</b>							<b>\$10,665.90</b>
<b>Overall - Total</b>							<b>\$10,665.90</b>

## 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
J8P3087B	0410	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '450.00000 - 450.00000, 'is applied (if non-zero).	1	\$450.00	\$450.00
	0440	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '0.50000 - 0.50000, 'is applied (if non-zero).	1,066	\$0.50	\$533.00
<b>Total</b>								<b>\$983.00</b>



Missouri Department of Transportation  
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Project Details

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8P3087B	FAF 160-1(71)	Intersection and ADA improvements	160	CHRISTIAN	on US 160 and South Street in Nixa.

Totals by Job Numbers			
J8P3087B	This Estimate	Previous	To Date
Posted Item Pay	\$10,665.90	\$878,462.00	\$889,127.90
Gross Item Adjustments	\$983.00	(\$10,762.78)	(\$9,779.78)
Gross Item Pay	\$11,648.90	\$867,699.22	\$879,348.12
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  
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Exceptions**

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**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 200320-G10, Contract Project J8P3087B, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6081010, Minor Item.	Waiting on approval of Change Order No. 5.	condrd	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-G10, Contract Project J8P3087B, Project Item Line Number 0570, Contract Line Item Number 0570, Item 8051000A, Minor Item.	Waiting on approval of Change Order No. 5.	condrd	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-G10, Contract Project J8P3087B, Project Item Line Number 0610, Contract Line Item Number 0610, Item 8064138, Minor Item.	Waiting on approval of Change Order No. 5.	condrd	Acknowledged



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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)**

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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-G10	J8P3087B	0001	0010	1041000	TEMPORARY SURFACING	39.00	0.00	39.00	CUYD	39.00	\$50.00	\$1,950.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	1,951.00	0.00	1,951.00	CUYD	1,951.00	\$25.00	\$48,775.00
		0001	0040	2035500	EMBANKMENT IN PLACE	3,289.00	0.00	3,289.00	CUYD	3,289.00	\$15.00	\$49,335.00
		0001	0050	2036000	COMPACTING EMBANKMENT	1,170.00	0.00	1,170.00	CUYD	1,170.00	\$5.00	\$5,850.00
		0001	0060	2037075	COMPACTING IN CUT	16.30	-2.30	14.00	STA	14.00	\$800.00	\$11,200.00
		0001	0070	2063000	CLASS 3 EXCAVATION	57.00	99.00	156.00	CUYD	156.00	\$20.00	\$3,120.00
		0001	0080	2063500	CULVERT CLEANOUT	4.00	-3.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	0090	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	451.00	0.00	451.00	LF	451.00	\$5.00	\$2,255.00
		0001	0100	2153000	SHAPING SLOPES, CLASS III	10.00	0.00	10.00	100F	10.00	\$1,000.00	\$10,000.00
		0001	0110	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	441.00	0.00	441.00	SQYD	441.00	\$10.00	\$4,410.00
		0001	0120	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,309.00	0.00	3,309.00	SQYD	3,309.00	\$12.00	\$39,708.00
		0001	0130	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	145.90	67.00	212.90	TONS	212.90	\$117.00	\$24,909.30
		0001	0140	4071005	TACK COAT	145.00	40.00	185.00	GAL	185.00	\$2.20	\$407.00
		0001	0150	5029905	MISC.OPTIONAL PAVEMENT	3,003.00	0.00	3,003.00	SQYD	3,003.00	\$48.00	\$144,144.00
		0001	0160	6042010	ADJUSTING MANHOLE	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
		0001	0170	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0180	6081010	CONCRETE CURB RAMP	35.40	0.00	35.40	SQYD	47.60	\$90.00	\$4,284.00
		0001	0190	6081012	TRUNCATED DOMES	69.00	0.00	69.00	SQFT	36.00	\$30.00	\$1,080.00
		0001	0200	6083008	8 IN. CONCRETE MEDIAN STRIP	302.50	0.00	302.50	SQYD	302.50	\$70.00	\$21,175.00
		0001	0210	6085007	PAVED APPROACH, 7 IN.	132.30	0.00	132.30	SQYD	132.30	\$70.00	\$9,261.00
		0001	0220	6086004	CONCRETE SIDEWALK, 4 IN.	235.40	0.00	235.40	SQYD	235.40	\$45.00	\$10,593.00
		0001	0230	6091052	CURB AND GUTTER TYPE B	315.00	0.00	315.00	LF	315.00	\$35.00	\$11,025.00
		0001	0240	6091060	PAVED DITCH	250.10	0.00	250.10	SQYD	227.60	\$70.00	\$15,932.00
		0001	0250	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	45.00	0.00	45.00	CUYD	45.00	\$50.00	\$2,250.00
		0001	0260	6096042	PLACING TYPE 2 ROCK DITCH LINER	45.00	0.00	45.00	CUYD	45.00	\$50.00	\$2,250.00
		0001	0270	6099903	MISC.CURB AND GUTTER, CITY STANDARD	133.00	0.00	133.00	LF	133.00	\$30.00	\$3,990.00
		0001	0280	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	0290	6161005	CONSTRUCTION SIGNS	947.00	-316.00	631.00	SQFT	631.00	\$6.25	\$3,943.75
		0001	0300	6161008	ADVANCED WARNING RAIL SYSTEM	5.00	0.00	5.00	EA	3.00	\$65.00	\$195.00
		0001	0310	6161009	FLAG ASSEMBLY	5.00	0.00	5.00	EA	3.00	\$20.00	\$60.00
		0001	0320	6161025	CHANNELIZER (TRIM LINE)	120.00	0.00	120.00	EA	120.00	\$19.00	\$2,280.00
		0001	0330	6161030	TYPE III MOVEABLE BARRICADE	16.00	0.00	16.00	EA	16.00	\$150.00	\$2,400.00
		0001	0340	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	-3.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
		0001	0350	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$70,000.00	\$70,000.00
		0001	0360	6191000	PAVEMENT EDGE TREATMENT	1,961.00	0.00	1,961.00	LF	1,961.00	\$3.00	\$5,883.00
		0001	0370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	124.00	-39.00	85.00	LF	85.00	\$30.00	\$2,550.00
		0001	0380	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	22.00	-5.00	17.00	LF	17.00	\$30.00	\$510.00
		0001	0390	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	9.00	-1.00	8.00	EA	8.00	\$250.00	\$2,000.00
		0001	0400	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$1,100.00	\$2,200.00
		0001	0410	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	1.00	2.00	EA	2.00	\$450.00	\$900.00
		0001	0420	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	34.00	0.00	34.00	EA	34.00	\$50.00	\$1,700.00
		0001	0430	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,372.00	-418.00	5,954.00	LF	5,954.00	\$0.50	\$2,977.00
		0001	0440	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,619.00	1,066.00	4,685.00	LF	4,685.00	\$0.50	\$2,342.50



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

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200320-G10	J8P3087B	0001	0450	6207001	PAVEMENT MARKING REMOVAL	6,553.00	-2,893.00	3,660.00	LF	3,660.00	\$1.00	\$3,660.00
		0001	0460	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	7.00	-3.00	4.00	EA	4.00	\$85.00	\$340.00
		0001	0470	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	133.00	0.00	133.00	SQYD	133.00	\$5.00	\$665.00
		0001	0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$13,500.00	\$13,500.00
		0001	0490	7250318A	18 IN. PIPE GROUP B	181.00	0.00	181.00	LF	181.00	\$40.00	\$7,240.00
		0001	0500	7250324A	24 IN. PIPE GROUP B	89.00	0.00	89.00	LF	89.00	\$60.00	\$5,340.00
		0001	0510	7252003	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-3	94.00	0.00	94.00	LF	94.00	\$70.00	\$6,580.00
		0001	0520	7261012	12 IN. PIPE GROUP A	10.00	6.00	16.00	LF	16.00	\$50.00	\$800.00
		0001	0530	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	7.00	0.00	7.00	FT	7.00	\$800.00	\$5,600.00
		0001	0540	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$400.00	\$800.00
		0001	0550	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.00
		0001	0560	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0570	8051000A	SEEDING - COOL SEASON MIXTURES	1.30	0.00	1.30	ACRE	1.84	\$2,950.00	\$5,428.00
		0001	0580	8061005	ROCK DITCH CHECK	320.00	0.00	320.00	LF	197.00	\$10.00	\$1,970.00
		0001	0590	8061016	SEDIMENT REMOVAL	56.00	0.00	56.00	CUYD	0.00	\$10.00	\$0.00
		0001	0600	8061019	SILT FENCE	2,425.00	0.00	2,425.00	LF	2,241.00	\$2.50	\$5,602.50
		0001	0610	8064138	TYPE 2D EROSION CONTROL BLANKET	3,027.00	0.00	3,027.00	SQYD	3,495.00	\$2.00	\$6,990.00
		0010	0620	6061010	GUARDRAIL TYPE A	250.00	0.00	250.00	LF	250.00	\$22.08	\$5,520.00
		0010	0630	6061060	MGS GUARDRAIL	1,650.00	0.00	1,650.00	LF	1,650.00	\$23.75	\$39,187.50
		0010	0640	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$595.00	\$595.00
		0010	0650	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$2,750.00	\$8,250.00
		0010	0660	6066610	END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,250.00	\$1,250.00
		0020	0670	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	4.00	0.00	4.00	EA	4.00	\$3,265.00	\$13,060.00
		0020	0680	9011106	BRACKET ARM, 6 FT. OR 1.8 M	1.00	0.00	1.00	EA	1.00	\$393.00	\$393.00
		0020	0690	9011112	BRACKET ARM, 12 FT. OR 3.6 M	2.00	0.00	2.00	EA	2.00	\$850.00	\$1,700.00
		0020	0700	9011115	BRACKET ARM, 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	1.00	\$855.00	\$855.00
		0020	0710	9011312	LUMINAIRE, LED-B	3.00	0.00	3.00	EA	3.00	\$420.00	\$1,260.00
		0020	0720	9011313	LUMINAIRE, LED-C	1.00	0.00	1.00	EA	1.00	\$480.00	\$480.00
		0020	0730	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$6,800.00	\$6,800.00
		0020	0740	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	101.00	0.00	101.00	LF	101.00	\$9.95	\$1,004.95
		0020	0750	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	31.00	0.00	31.00	LF	31.00	\$14.75	\$457.25
		0020	0760	9014003	CONDUIT, 3 IN. RIGID, PUSHED	207.00	0.00	207.00	LF	207.00	\$24.00	\$4,968.00
		0020	0770	9015010	TRENCHING TYPE I	295.00	0.00	295.00	LF	295.00	\$5.25	\$1,548.75
		0020	0780	9017002	CABLE, 2 AWG 1 CONDUCTOR	130.00	0.00	130.00	LF	130.00	\$2.15	\$279.50
		0020	0790	9017006	CABLE, 6 AWG 1 CONDUCTOR	360.00	-360.00	0.00	LF	0.00	\$1.30	\$0.00
		0020	0800	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	480.00	0.00	480.00	LF	480.00	\$1.00	\$480.00
		0020	0810	9017206	WIRE, 6 AWG, BARE NEUTRAL	140.00	0.00	140.00	LF	140.00	\$1.00	\$140.00
		0020	0820	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	380.00	0.00	380.00	LF	380.00	\$3.55	\$1,349.00
		0020	0830	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.00
		0020	0840	9028810	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	6.00	\$835.00	\$5,010.00
		0020	0850	9107604	CABLE-CONDUIT, 1 IN., 6 AWG, 2 CONDUCTORS AND 1 BARE NEUTRAL	380.00	-380.00	0.00	LF	0.00	\$3.55	\$0.00
		0030	0860	9020211	SIGNAL HEAD, TYPE 1S	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000.00
		0030	0870	9020513	SIGNAL HEAD, TYPE 3B	8.00	0.00	8.00	EA	8.00	\$850.00	\$6,800.00
		0030	0880	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	4.00	\$1,120.00	\$4,480.00
		0030	0890	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	2.00	\$10,522.00	\$21,044.00



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200320-G10	J8P3087B	0030	0900	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	1.00	\$11,100.00	\$11,100.00
		0030	0910	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$12,825.00	\$12,825.00
		0030	0920	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	260.00	0.00	260.00	LF	260.00	\$6.00	\$1,560.00
		0030	0930	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	160.00	0.00	160.00	LF	160.00	\$8.50	\$1,360.00
		0030	0940	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	300.00	0.00	300.00	LF	300.00	\$10.00	\$3,000.00
		0030	0950	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	290.00	0.00	290.00	LF	290.00	\$22.00	\$6,380.00
		0030	0960	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	40.00	0.00	40.00	LF	40.00	\$1.15	\$46.00
		0030	0970	9028308	CABLE, 16 AWG 2 CONDUCTOR	710.00	0.00	710.00	LF	710.00	\$1.30	\$923.00
		0030	0980	9028310	CABLE, 16 AWG 5 CONDUCTOR	720.00	0.00	720.00	LF	720.00	\$1.50	\$1,080.00
		0030	0990	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,820.00	0.00	1,820.00	LF	1,820.00	\$1.65	\$3,003.00
		0030	1000	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,750.00	0.00	2,750.00	LF	2,750.00	\$5.50	\$15,125.00
		0030	1010	9028510	CABLE, LOOP DETECTOR, LEAD-IN	1,470.00	0.00	1,470.00	LF	1,470.00	\$1.15	\$1,690.50
		0030	1020	9028810	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	1.00	\$835.00	\$835.00
		0030	1030	9028811	PULL BOX, PREFORMED CLASS 2	2.00	0.00	2.00	EA	2.00	\$1,075.00	\$2,150.00
		0030	1040	9028812	PULL BOX, PREFORMED CLASS 3	2.00	-1.00	1.00	EA	1.00	\$1,350.00	\$1,350.00
		0030	1050	9028816	PULL BOX, PREFORMED CLASS 5	1.00	0.00	1.00	EA	0.00	\$1,295.00	\$0.00
		0030	1060	9029100	BASE, CONCRETE	8.90	5.90	14.80	CUYD	14.80	\$1,110.00	\$16,428.00
		0030	1070	9029902	MISC.2070 Controller	1.00	0.00	1.00	EA	1.00	\$18,200.00	\$18,200.00
		0030	1080	9029902	MISC.Uninterruptible Power Supply, Remove and Relocate	1.00	0.00	1.00	EA	1.00	\$1,030.00	\$1,030.00
		0030	1090	9104920	DETECTOR, PUSH BUTTON, INSTALLED	4.00	0.00	4.00	EA	4.00	\$160.00	\$640.00
		0030	1100	9108824	PULL BOX, CONCRETE, DOUBLE, TYPE B	1.00	0.00	1.00	EA	1.00	\$3,900.00	\$3,900.00
		0040	1110	9031010	CONCRETE FOOTINGS, EMBEDDED	1.60	0.00	1.60	CUYD	1.60	\$1,100.00	\$1,760.00
		0040	1120	9031210	STRUCTURAL STEEL POSTS	50.00	0.00	50.00	LB	50.00	\$6.35	\$317.50
		0040	1130	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	14.00	0.00	14.00	EA	14.00	\$180.00	\$2,520.00
		0040	1140	9031272	2.25 IN. PSST POST - 12 GA.	12.00	0.00	12.00	LF	12.00	\$6.00	\$72.00
		0040	1150	9031280	2.5 IN. PSST POST - 12 GA.	224.00	0.00	224.00	LF	224.00	\$7.00	\$1,568.00
		0040	1160	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	42.00	0.00	42.00	LF	42.00	\$43.00	\$1,806.00
		0040	1170	9035004A	SH-FLAT SHEET	197.00	0.00	197.00	SQFT	197.00	\$13.00	\$2,561.00
		0020	5001	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	0.00	1.00	1.00	EA	1.00	\$5,460.00	\$5,460.00
		0001	5002	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	0.00	810.00	810.00	SQYD	0.00	\$13.60	\$0.00
		0001	5003	6205135	TYPE 2 PREFORMED WHITE MIDBLOCK (GROOVED), 30 IN.	0.00	26.00	26.00	EA	26.00	\$215.25	\$5,596.50
		0040	5004	9022708	POST, SIGNAL 8 FT. OR 2.4 M	0.00	4.00	4.00	EA	4.00	\$1,267.35	\$5,069.40
Project J8P3087B - Total Value Posted to Date as of Report Generated Date												\$889,127.90
200320-G10 Overall - Total Value Posted to Date as of Report Generated Date												\$889,127.90



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

Report Generated on December 17, 2020

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

Project: J8P3087B

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
5003	6205135	TP 2 PREF WHITE MIDBLK , 30 IN.	12/14/20	12/14/20	26.00	EA	26 each Mid-block were installed at Crosswalks for Route 160/South Street.	199+80.65	Centerline			
5004	9022708	POST, SIGNAL 8 FT. OR 2.4 M	12/14/20	12/14/20	4.00	EA	Island 4 sta. 199+58 Lt. - 1 each Island 2 sta. 200+17 Rt. - 1 each Island 3 sta. 200+11 Lt. - 1 each Island 3 sta. 200+21 Lt. - 1 each Total installed 4 each	199+80.65	Centerline			

**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 December 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0030	UNCLASSIFIED EXCAVATION	Price		6	Sep 15, 2020	SYSTEM	(\$93.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				7	Oct 1, 2020	SYSTEM	(\$3.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				8	Oct 16, 2020	SYSTEM	(\$61.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				10	Nov 16, 2020	SYSTEM	(\$5.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total			(\$164.45)		
	Price - Total							(\$164.45)	
0030 - Total							(\$164.45)		
0040	EMBANKMENT IN PLACE	Material		6	Sep 15, 2020	SYSTEM	(\$9,300.00)		
				7	Oct 1, 2020	SYSTEM	(\$48,540.00)		
							- Total		(\$57,840.00)
	Material - Total							(\$57,840.00)	
	EMBANKMENT IN PLACE	MaterialCredit		7	Oct 1, 2020	SYSTEM	\$9,300.00		
				8	Oct 16, 2020	SYSTEM	\$48,540.00		
							- Total		\$57,840.00
	MaterialCredit - Total							\$57,840.00	
	EMBANKMENT IN PLACE	Price		6	Sep 15, 2020	SYSTEM	(\$56.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				7	Oct 1, 2020	SYSTEM	(\$238.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				10	Nov 16, 2020	SYSTEM	(\$5.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total			(\$300.04)			
Price - Total							(\$300.04)		
0040 - Total							(\$300.04)		
0050	COMPACTING EMBANKMENT	Material		6	Sep 15, 2020	SYSTEM	(\$3,600.00)		
				7	Oct 1, 2020	SYSTEM	(\$3,744.00)		
							- Total		(\$7,344.00)
	Material - Total							(\$7,344.00)	
	COMPACTING EMBANKMENT	MaterialCredit		7	Oct 1, 2020	SYSTEM	\$3,600.00		
				8	Oct 16, 2020	SYSTEM	\$3,744.00		
				- Total		\$7,344.00			
MaterialCredit - Total							\$7,344.00		
0050 - Total							\$0.00		
0060	COMPACTING IN CUT	Material		8	Oct 16, 2020	SYSTEM	(\$11,200.00)		
				9	Nov 2, 2020	SYSTEM	(\$11,200.00)		
							- Total		(\$22,400.00)
	Material - Total							(\$22,400.00)	
	COMPACTING IN CUT	MaterialCredit		9	Nov 2, 2020	SYSTEM	\$11,200.00		
				10	Nov 16, 2020	SYSTEM	\$11,200.00		
				- Total		\$22,400.00			
MaterialCredit - Total							\$22,400.00		
0060 - Total							\$0.00		
0070	CLASS 3 EXCAVATION	Overrun	Overrun	7	Oct 1, 2020	SYSTEM	(\$1,896.00)		





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

Report Generated on December 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0070	CLASS 3 EXCAVATION	Overrun	Overrun	8	Oct 16, 2020	SYSTEM	(\$80.00)	
				10	Nov 16, 2020	SYSTEM	\$1,976.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
				Overrun - Total			\$0.00	
				Overrun - Total			\$0.00	
				0070 - Total			\$0.00	
0110	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		8	Oct 16, 2020	SYSTEM	(\$1,378.00)	
				9	Nov 2, 2020	SYSTEM	(\$4,410.00)	
				10	Nov 16, 2020	SYSTEM	(\$4,410.00)	
				- Total			(\$10,198.00)	
				Material - Total			(\$10,198.00)	
	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	MaterialCredit		9	Nov 2, 2020	SYSTEM	\$1,378.00	
				10	Nov 16, 2020	SYSTEM	\$4,410.00	
				11	Dec 1, 2020	SYSTEM	\$4,410.00	
				- Total			\$10,198.00	
				MaterialCredit - Total			\$10,198.00	
	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		8	Oct 16, 2020	SYSTEM	(\$6.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				9	Nov 2, 2020	SYSTEM	(\$14.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total			(\$21.17)	
				Price - Total			(\$21.17)	
				0110 - Total			(\$21.17)	
0120	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		8	Oct 16, 2020	SYSTEM	(\$19,229.28)	
				- Total			(\$19,229.28)	
				Material - Total			(\$19,229.28)	
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit		9	Nov 2, 2020	SYSTEM	\$19,229.28	
				- Total			\$19,229.28	
				MaterialCredit - Total			\$19,229.28	
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		8	Oct 16, 2020	SYSTEM	(\$117.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				9	Nov 2, 2020	SYSTEM	(\$125.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total			(\$243.54)	
				Price - Total			(\$243.54)	
				0120 - Total			(\$243.54)	
0130	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	10	Nov 16, 2020	condrd	(\$679.15)	
				ACAD - Total			(\$679.15)	
				Other Item Adjustment - Total			(\$679.15)	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun	Overrun	10	Nov 16, 2020	SYSTEM	(\$7,772.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				11	Dec 1, 2020	SYSTEM	\$7,772.27	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',116.00403 - 117.00000, 'is applied (if non-zero).
				Overrun - Total			\$0.00	
				Overrun - Total			\$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		10	Nov 16, 2020	SYSTEM	(\$212.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



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

Report Generated on December 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0130		Price	- Total				(\$212.05)	
	Price - Total						(\$212.05)	
	0130 - Total						(\$891.20)	
0140	TACK COAT	Overrun	Overrun	10	Nov 16, 2020	SYSTEM	(\$88.00)	
				11	Dec 1, 2020	SYSTEM	\$88.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,2.20000 - 2.20000, 'is applied (if non-zero).
			Overrun - Total				\$0.00	
	Overrun - Total						\$0.00	
	0140 - Total						\$0.00	
0150	MISC. OPTIONAL PAVEMENT	Other Item Adjustment	ACAD	9	Nov 2, 2020	condrd	(\$2,282.68)	This AC Adjustment is for the 5 1/4" SP250 20-72 with PG64-22.
				9	Nov 2, 2020	condrd	(\$1,304.39)	This AD Adjustment is for the 3" SP250 20-72A with PG70-22.
				10	Nov 16, 2020	condrd	(\$922.03)	
			ACAD - Total				(\$4,509.10)	
	Other Item Adjustment - Total						(\$4,509.10)	
	0150 - Total						(\$4,509.10)	
0170	PIPE COLLAR, TYPE A	Material		7	Oct 1, 2020	SYSTEM	(\$3,000.00)	
				9	Nov 2, 2020	SYSTEM	(\$3,000.00)	
				10	Nov 16, 2020	SYSTEM	(\$3,000.00)	
			- Total				(\$9,000.00)	
	Material - Total						(\$9,000.00)	
	PIPE COLLAR, TYPE A	MaterialCredit		8	Oct 16, 2020	SYSTEM	\$3,000.00	
				10	Nov 16, 2020	SYSTEM	\$3,000.00	
				11	Dec 1, 2020	SYSTEM	\$3,000.00	
			- Total				\$9,000.00	
	MaterialCredit - Total						\$9,000.00	
	0170 - Total						\$0.00	
0180	CONCRETE CURB RAMP	Material		8	Oct 16, 2020	SYSTEM	(\$954.00)	
				10	Nov 16, 2020	SYSTEM	(\$4,284.00)	
			- Total				(\$5,238.00)	
	Material - Total						(\$5,238.00)	
	CONCRETE CURB RAMP	MaterialCredit		9	Nov 2, 2020	SYSTEM	\$954.00	
				11	Dec 1, 2020	SYSTEM	\$4,284.00	
			- Total				\$5,238.00	
	MaterialCredit - Total						\$5,238.00	
	CONCRETE CURB RAMP	Overrun	Overrun	9	Nov 2, 2020	SYSTEM	(\$1,098.00)	
							(\$1,098.00)	
	Overrun - Total						(\$1,098.00)	
	0180 - Total						(\$1,098.00)	
0190	TRUNCATED DOMES	Material		8	Oct 16, 2020	SYSTEM	(\$360.00)	
							(\$360.00)	
	Material - Total						(\$360.00)	
	TRUNCATED DOMES	MaterialCredit		9	Nov 2,	SYSTEM	\$360.00	



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

Report Generated on December 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0190		MaterialCredit			2020			
			- Total				\$360.00	
		MaterialCredit - Total					\$360.00	
	0190 - Total						\$0.00	
0210	PAVED APPROACH, 7 IN.	Material		9	Nov 2, 2020	SYSTEM	(\$9,261.00)	
				9	Nov 2, 2020	SYSTEM	\$9,261.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user condrd overriding Payment Estimate Exception 5 on the current Payment Estimate.
				10	Nov 16, 2020	SYSTEM	(\$9,261.00)	
				10	Nov 16, 2020	SYSTEM	\$9,261.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user condrd overriding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Total					\$0.00	
	PAVED APPROACH, 7 IN.	Price		9	Nov 2, 2020	SYSTEM	(\$23.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$23.28)	
			Price - Total				(\$23.28)	
							(\$23.28)	
	0210 - Total						(\$23.28)	
0220	CONCRETE SIDEWALK, 4 IN.	Material		8	Oct 16, 2020	SYSTEM	(\$5,148.00)	
			- Total				(\$5,148.00)	
		Material - Total					(\$5,148.00)	
	CONCRETE SIDEWALK, 4 IN.	MaterialCredit		9	Nov 2, 2020	SYSTEM	\$5,148.00	
			- Total				\$5,148.00	
		MaterialCredit - Total					\$5,148.00	
0220 - Total							\$0.00	
0230	CURB AND GUTTER TYPE B	Material		8	Oct 16, 2020	SYSTEM	(\$7,003.50)	
				10	Nov 16, 2020	SYSTEM	(\$11,025.00)	
			- Total				(\$18,028.50)	
		Material - Total					(\$18,028.50)	
	CURB AND GUTTER TYPE B	MaterialCredit		9	Nov 2, 2020	SYSTEM	\$7,003.50	
				11	Dec 1, 2020	SYSTEM	\$11,025.00	
			- Total				\$18,028.50	
		MaterialCredit - Total					\$18,028.50	
0230 - Total							\$0.00	
0240	PAVED DITCH	Material		10	Nov 16, 2020	SYSTEM	(\$15,932.00)	
				10	Nov 16, 2020	SYSTEM	\$15,932.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user condrd overriding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Total					\$0.00	
0240 - Total							\$0.00	
0270	MISC. CURB AND GUTTER, CITY STANDARD	Material		10	Nov 16, 2020	SYSTEM	(\$3,990.00)	
			- Total				(\$3,990.00)	
		Material - Total					(\$3,990.00)	
	MISC. CURB AND GUTTER, CITY STANDARD	MaterialCredit		11	Dec 1, 2020	SYSTEM	\$3,990.00	
			- Total				\$3,990.00	
0270 - Total							\$3,990.00	



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

Report Generated on December 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0270 - Total							\$0.00	
0410	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Overrun	Overrun	10	Nov 16, 2020	SYSTEM	(\$450.00)	
				12	Dec 16, 2020	SYSTEM	\$450.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',450.00000 - 450.00000, 'is applied (if non-zero).
			Overrun - Total			\$0.00		
	Overrun - Total					\$0.00		
0410 - Total							\$0.00	
0440	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	10	Nov 16, 2020	SYSTEM	(\$533.00)	
				12	Dec 16, 2020	SYSTEM	\$533.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.50000 - 0.50000, 'is applied (if non-zero).
			Overrun - Total			\$0.00		
	Overrun - Total					\$0.00		
0440 - Total							\$0.00	
0490	18 IN. PIPE GROUP B	Material		7	Oct 1, 2020	SYSTEM	(\$7,240.00)	
				7	Oct 1, 2020	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user condrd overriding Payment Estimate Exception 9 on the current Payment Estimate.
			- Total			\$0.00		
	Material - Total					\$0.00		
0490 - Total							\$0.00	
0500	24 IN. PIPE GROUP B	Material		7	Oct 1, 2020	SYSTEM	(\$5,340.00)	
				7	Oct 1, 2020	SYSTEM	\$5,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user condrd overriding Payment Estimate Exception 10 on the current Payment Estimate.
			- Total			\$0.00		
	Material - Total					\$0.00		
0500 - Total							\$0.00	
0510	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-3	Material		7	Oct 1, 2020	SYSTEM	(\$6,580.00)	
				7	Oct 1, 2020	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user condrd overriding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total			\$0.00		
	Material - Total					\$0.00		
0510 - Total							\$0.00	
0520	12 IN. PIPE GROUP A	Overrun	Overrun	8	Oct 16, 2020	SYSTEM	(\$300.00)	
				10	Nov 16, 2020	SYSTEM	\$300.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).
			Overrun - Total			\$0.00		
	Overrun - Total					\$0.00		
0520 - Total							\$0.00	
0540	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material		7	Oct 1, 2020	SYSTEM	(\$800.00)	
				7	Oct 1, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user condrd overriding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total			\$0.00		
	Material - Total					\$0.00		
0540 - Total							\$0.00	
0550	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material		7	Oct 1, 2020	SYSTEM	(\$600.00)	
				7	Oct 1, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user condrd overriding Payment



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

Report Generated on December 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0550	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material						Estimate Exception 13 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0550 - Total							\$0.00	
0570	SEEDING - COOL SEASON MIXTURES	Overrun	Overrun	10	Nov 16, 2020	SYSTEM	(\$1,593.00)	
			Overrun - Total				(\$1,593.00)	
	Overrun - Total						(\$1,593.00)	
0570 - Total							(\$1,593.00)	
0610	TYPE 2D EROSION CONTROL BLANKET	Overrun	Overrun	11	Dec 1, 2020	SYSTEM	(\$936.00)	
			Overrun - Total				(\$936.00)	
	Overrun - Total						(\$936.00)	
0610 - Total							(\$936.00)	
0670	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	Construction Stockpile		4	Aug 17, 2020	SYSTEM	\$6,892.76	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Nov 16, 2020	SYSTEM	(\$6,892.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0670 - Total							\$0.00	
0680	BRACKET ARM, 6 FT. OR 1.8 M	Construction Stockpile		4	Aug 17, 2020	SYSTEM	\$253.57	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Nov 16, 2020	SYSTEM	(\$253.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0680 - Total							\$0.00	
0690	BRACKET ARM, 12 FT. OR 3.6 M	Construction Stockpile		4	Aug 17, 2020	SYSTEM	\$857.90	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Nov 16, 2020	SYSTEM	(\$857.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0690 - Total							\$0.00	
0700	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		4	Aug 17, 2020	SYSTEM	\$453.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Nov 16, 2020	SYSTEM	(\$453.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0700 - Total							\$0.00	
0890	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		4	Aug 17, 2020	SYSTEM	\$12,302.16	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Oct 16, 2020	SYSTEM	(\$12,302.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0890 - Total							\$0.00	
0900	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile		4	Aug 17, 2020	SYSTEM	\$6,513.47	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Oct 16, 2020	SYSTEM	(\$6,513.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0900 - Total							\$0.00	



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

Report Generated on December 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
0910	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile		4	Aug 17, 2020	SYSTEM	\$6,533.54	Payment Estimate Item Adjustment generated Stockpile Transaction		
				8	Oct 16, 2020	SYSTEM	(\$6,533.54)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					\$0.00		
	Construction Stockpile - Total						\$0.00			
	0910 - Total						\$0.00			
1060	BASE, CONCRETE	Overrun	Overrun	8	Oct 16, 2020	SYSTEM	(\$4,662.00)			
				9	Nov 2, 2020	SYSTEM	(\$1,887.00)			
				10	Nov 16, 2020	SYSTEM	\$6,549.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1110.00000 - 1110.00000, 'is applied (if non-zero).		
		Overrun - Total					\$0.00			
	Overrun - Total						\$0.00			
1060 - Total						\$0.00				
1070	MISC. 2070 Controller	Construction Stockpile		5	Sep 1, 2020	SYSTEM	\$11,340.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				8	Oct 16, 2020	SYSTEM	(\$11,340.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					\$0.00		
	Construction Stockpile - Total						\$0.00			
1070 - Total						\$0.00				
1110	CONCRETE FOOTINGS, EMBEDDED	Material		9	Nov 2, 2020	SYSTEM	(\$1,760.00)			
				- Total					(\$1,760.00)	
	Material - Total						(\$1,760.00)			
	CONCRETE FOOTINGS, EMBEDDED	MaterialCredit		10	Nov 16, 2020	SYSTEM	\$1,760.00			
				- Total					\$1,760.00	
	MaterialCredit - Total						\$1,760.00			
1110 - Total						\$0.00				
1120	STRUCTURAL STEEL POSTS	Material		10	Nov 16, 2020	SYSTEM	(\$317.50)			
				10	Nov 16, 2020	SYSTEM	\$317.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user condrd overriding Payment Estimate Exception 13 on the current Payment Estimate.		
				- Total					\$0.00	
	Material - Total						\$0.00			
1120 - Total						\$0.00				
1170	SH-FLAT SHEET	Material		10	Nov 16, 2020	SYSTEM	(\$2,561.00)			
				10	Nov 16, 2020	SYSTEM	\$2,561.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user condrd overriding Payment Estimate Exception 14 on the current Payment Estimate.		
				- Total					\$0.00	
	Material - Total						\$0.00			
1170 - Total						\$0.00				
Overall - Total						(\$9,779.78)				