



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on September 18, 2020

Pay Estimate Created Date: September 15, 2020

Progress Estimate Number 6	Contract ID 200320-G10 Prime Contractor D & E Plumbing and Heating, Inc.	Pay Period Start September 2, 2020 Pay Period End September 15, 2020	Original Contract Amount \$884,225.00 Net Change Order Amount \$5,460.00 Current Contract Amount \$889,685.00
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Approval Date		By User
September 15, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	condrd
September 17, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	TEEGAJ
September 18, 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		10.16%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
200320-G10			
Total Posted Items Pay	\$88,062.50	\$2,347.50	\$90,410.00
Gross Item Adjustments	(\$13,050.02)	\$45,146.65	\$32,096.63
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
		\$47,494.15	\$122,506.63
Contract Total Payable This Estimate:	\$75,012.48		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3087B	0030	2035000	UNCLASSIFIED EXCAVATION	CUYD	\$25.000	1,200	\$30,000.00
	0040	2035500	EMBANKMENT IN PLACE	CUYD	\$15.000	620	\$9,300.00
	0050	2036000	COMPACTING EMBANKMENT	CUYD	\$5.000	720	\$3,600.00
	0290	6161005	CONSTRUCTION SIGNS	SQFT	\$6.250	298	\$1,862.50
	0320	6161025	CHANNELIZER (TRIM LINE)	EA	\$19.000	120	\$2,280.00
	0340	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,800.000	2	\$5,600.00
	0350	6181000	MOBILIZATION	LS	\$70,000.000	0.5	\$35,000.00
	0580	8061005	ROCK DITCH CHECK	LF	\$10.000	42	\$420.00
Project J8P3087B - Total							\$88,062.50
Overall - Total							\$88,062.50

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8P3087B	0030	UNCLASSIFIED EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,200	(\$0.08)	(\$93.60)
	0040	EMBANKMENT IN PLACE	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	620	(\$0.09)	(\$56.42)
	0040	EMBANKMENT IN PLACE	Material			-620	\$15.00	(\$9,300.00)
	0050	COMPACTING EMBANKMENT	Material			-720	\$5.00	(\$3,600.00)
Total								(\$13,050.02)



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
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	\$88,062.50	\$2,347.50	\$90,410.00
	Gross Item Adjustments	(\$13,050.02)	\$45,146.65	\$32,096.63
	Gross Item Pay	\$75,012.48	\$47,494.15	\$122,506.63
	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 18, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8P3087B, Item 2035500, Project Item Line Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on test results from PPI, QA tests have been performed.	condrd	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3087B, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on test results from PPI, QA tests have been performed.	condrd	Acknowledged



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

Report Generated on September 18, 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-G10	J8P3087B	0001	0010	1041000	TEMPORARY SURFACING	39.00	0.00	39.00	CUYD	0.00	\$50.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	1,951.00	0.00	1,951.00	CUYD	1,200.00	\$25.00	\$30,000.00
		0001	0040	2035500	EMBANKMENT IN PLACE	3,289.00	0.00	3,289.00	CUYD	860.00	\$15.00	\$12,900.00
		0001	0050	2036000	COMPACTING EMBANKMENT	1,170.00	0.00	1,170.00	CUYD	720.00	\$5.00	\$3,600.00
		0001	0060	2037075	COMPACTING IN CUT	16.30	0.00	16.30	STA	0.00	\$800.00	\$0.00
		0001	0070	2063000	CLASS 3 EXCAVATION	57.00	0.00	57.00	CUYD	0.00	\$20.00	\$0.00
		0001	0080	2063500	CULVERT CLEANOUT	4.00	0.00	4.00	EA	0.00	\$1,500.00	\$0.00
		0001	0090	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	451.00	0.00	451.00	LF	0.00	\$5.00	\$0.00
		0001	0100	2153000	SHAPING SLOPES, CLASS III	10.00	0.00	10.00	100F	0.00	\$1,000.00	\$0.00
		0001	0110	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	441.00	0.00	441.00	SQYD	0.00	\$10.00	\$0.00
		0001	0120	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,309.00	0.00	3,309.00	SQYD	0.00	\$12.00	\$0.00
		0001	0130	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	145.90	0.00	145.90	TONS	0.00	\$117.00	\$0.00
		0001	0140	4071005	TACK COAT	145.00	0.00	145.00	GAL	0.00	\$2.20	\$0.00
		0001	0150	5029905	MISC.OPTIONAL PAVEMENT	3,003.00	0.00	3,003.00	SQYD	0.00	\$48.00	\$0.00
		0001	0160	6042010	ADJUSTING MANHOLE	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0001	0170	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0180	6081010	CONCRETE CURB RAMP	35.40	0.00	35.40	SQYD	0.00	\$90.00	\$0.00
		0001	0190	6081012	TRUNCATED DOMES	69.00	0.00	69.00	SQFT	0.00	\$30.00	\$0.00
		0001	0200	6083008	8 IN. CONCRETE MEDIAN STRIP	302.50	0.00	302.50	SQYD	0.00	\$70.00	\$0.00
		0001	0210	6085007	PAVED APPROACH, 7 IN.	132.30	0.00	132.30	SQYD	0.00	\$70.00	\$0.00
		0001	0220	6086004	CONCRETE SIDEWALK, 4 IN.	235.40	0.00	235.40	SQYD	0.00	\$45.00	\$0.00
		0001	0230	6091052	CURB AND GUTTER TYPE B	315.00	0.00	315.00	LF	0.00	\$35.00	\$0.00
		0001	0240	6091060	PAVED DITCH	250.10	0.00	250.10	SQYD	0.00	\$70.00	\$0.00
		0001	0250	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	45.00	0.00	45.00	CUYD	0.00	\$50.00	\$0.00
		0001	0260	6096042	PLACING TYPE 2 ROCK DITCH LINER	45.00	0.00	45.00	CUYD	0.00	\$50.00	\$0.00
		0001	0270	6099903	MISC.CURB AND GUTTER, CITY STANDARD	133.00	0.00	133.00	LF	0.00	\$30.00	\$0.00
		0001	0280	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0290	6161005	CONSTRUCTION SIGNS	947.00	0.00	947.00	SQFT	470.00	\$6.25	\$2,937.50
		0001	0300	6161008	ADVANCED WARNING RAIL SYSTEM	5.00	0.00	5.00	EA	2.00	\$65.00	\$130.00
		0001	0310	6161009	FLAG ASSEMBLY	5.00	0.00	5.00	EA	2.00	\$20.00	\$40.00
		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	0.00	\$150.00	\$0.00
		0001	0340	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	2.00	\$2,800.00	\$5,600.00
		0001	0350	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$70,000.00	\$35,000.00
		0001	0360	6191000	PAVEMENT EDGE TREATMENT	1,961.00	0.00	1,961.00	LF	0.00	\$3.00	\$0.00
		0001	0370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	124.00	0.00	124.00	LF	0.00	\$30.00	\$0.00
		0001	0380	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	22.00	0.00	22.00	LF	0.00	\$30.00	\$0.00
		0001	0390	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	0.00	\$250.00	\$0.00
		0001	0400	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$1,100.00	\$0.00
		0001	0410	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$450.00	\$0.00
		0001	0420	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	34.00	0.00	34.00	EA	0.00	\$50.00	\$0.00
		0001	0430	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,372.00	0.00	6,372.00	LF	0.00	\$0.50	\$0.00



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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	0440	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,619.00	0.00	3,619.00	LF	0.00	\$0.50	\$0.00
		0001	0450	6207001	PAVEMENT MARKING REMOVAL	6,553.00	0.00	6,553.00	LF	0.00	\$1.00	\$0.00
		0001	0460	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	7.00	0.00	7.00	EA	0.00	\$85.00	\$0.00
		0001	0470	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	133.00	0.00	133.00	SQYD	0.00	\$5.00	\$0.00
		0001	0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$13,500.00	\$0.00
		0001	0490	7250318A	18 IN. PIPE GROUP B	181.00	0.00	181.00	LF	0.00	\$40.00	\$0.00
		0001	0500	7250324A	24 IN. PIPE GROUP B	89.00	0.00	89.00	LF	0.00	\$60.00	\$0.00
		0001	0510	7252003	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-3	94.00	0.00	94.00	LF	0.00	\$70.00	\$0.00
		0001	0520	7261012	12 IN. PIPE GROUP A	10.00	0.00	10.00	LF	0.00	\$50.00	\$0.00
		0001	0530	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	7.00	0.00	7.00	FT	0.00	\$800.00	\$0.00
		0001	0540	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$400.00	\$0.00
		0001	0550	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0560	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	0570	8051000A	SEEDING - COOL SEASON MIXTURES	1.30	0.00	1.30	ACRE	0.00	\$2,950.00	\$0.00
		0001	0580	8061005	ROCK DITCH CHECK	320.00	0.00	320.00	LF	42.00	\$10.00	\$420.00
		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	441.00	\$2.50	\$1,102.50
		0001	0610	8064138	TYPE 2D EROSION CONTROL BLANKET	3,027.00	0.00	3,027.00	SQYD	0.00	\$2.00	\$0.00
		0010	0620	6061010	GUARDRAIL TYPE A	250.00	0.00	250.00	LF	0.00	\$22.08	\$0.00
		0010	0630	6061060	MGS GUARDRAIL	1,650.00	0.00	1,650.00	LF	0.00	\$23.75	\$0.00
		0010	0640	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$595.00	\$0.00
		0010	0650	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$2,750.00	\$0.00
		0010	0660	6066610	END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,250.00	\$0.00
		0020	0670	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	4.00	0.00	4.00	EA	0.00	\$3,265.00	\$0.00
		0020	0680	9011106	BRACKET ARM, 6 FT. OR 1.8 M	1.00	0.00	1.00	EA	0.00	\$393.00	\$0.00
		0020	0690	9011112	BRACKET ARM, 12 FT. OR 3.6 M	2.00	0.00	2.00	EA	0.00	\$850.00	\$0.00
		0020	0700	9011115	BRACKET ARM, 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	0.00	\$855.00	\$0.00
		0020	0710	9011312	LUMINAIRE, LED-B	3.00	0.00	3.00	EA	0.00	\$420.00	\$0.00
		0020	0720	9011313	LUMINAIRE, LED-C	1.00	0.00	1.00	EA	0.00	\$480.00	\$0.00
		0020	0730	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$6,800.00	\$0.00
		0020	0740	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	101.00	0.00	101.00	LF	0.00	\$9.95	\$0.00
		0020	0750	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	31.00	0.00	31.00	LF	0.00	\$14.75	\$0.00
		0020	0760	9014003	CONDUIT, 3 IN. RIGID, PUSHED	207.00	0.00	207.00	LF	0.00	\$24.00	\$0.00
		0020	0770	9015010	TRENCHING TYPE I	295.00	0.00	295.00	LF	0.00	\$5.25	\$0.00
		0020	0780	9017002	CABLE, 2 AWG 1 CONDUCTOR	130.00	0.00	130.00	LF	0.00	\$2.15	\$0.00
		0020	0790	9017006	CABLE, 6 AWG 1 CONDUCTOR	360.00	0.00	360.00	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	0.00	\$1.00	\$0.00
		0020	0810	9017206	WIRE, 6 AWG, BARE NEUTRAL	140.00	0.00	140.00	LF	0.00	\$1.00	\$0.00
		0020	0820	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	380.00	0.00	380.00	LF	0.00	\$3.55	\$0.00
		0020	0830	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	0.00	\$1,200.00	\$0.00
		0020	0840	9028810	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	0.00	\$835.00	\$0.00
		0020	0850	9107604	CABLE-CONDUIT, 1 IN., 6 AWG, 2 CONDUCTORS AND 1 BARE NEUTRAL	380.00	0.00	380.00	LF	0.00	\$3.55	\$0.00
		0030	0860	9020211	SIGNAL HEAD, TYPE 1S	4.00	0.00	4.00	EA	0.00	\$500.00	\$0.00
		0030	0870	9020513	SIGNAL HEAD, TYPE 3B	8.00	0.00	8.00	EA	0.00	\$850.00	\$0.00



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200320-G10	J8P3087B	0030	0880	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	0.00	\$1,120.00	\$0.00
		0030	0890	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	0.00	\$10,522.00	\$0.00
		0030	0900	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$11,100.00	\$0.00
		0030	0910	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$12,825.00	\$0.00
		0030	0920	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	260.00	0.00	260.00	LF	0.00	\$6.00	\$0.00
		0030	0930	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	160.00	0.00	160.00	LF	0.00	\$8.50	\$0.00
		0030	0940	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	300.00	0.00	300.00	LF	0.00	\$10.00	\$0.00
		0030	0950	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	290.00	0.00	290.00	LF	0.00	\$22.00	\$0.00
		0030	0960	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	40.00	0.00	40.00	LF	0.00	\$1.15	\$0.00
		0030	0970	9028308	CABLE, 16 AWG 2 CONDUCTOR	710.00	0.00	710.00	LF	0.00	\$1.30	\$0.00
		0030	0980	9028310	CABLE, 16 AWG 5 CONDUCTOR	720.00	0.00	720.00	LF	0.00	\$1.50	\$0.00
		0030	0990	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,820.00	0.00	1,820.00	LF	0.00	\$1.65	\$0.00
		0030	1000	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,750.00	0.00	2,750.00	LF	0.00	\$5.50	\$0.00
		0030	1010	9028510	CABLE, LOOP DETECTOR, LEAD-IN	1,470.00	0.00	1,470.00	LF	0.00	\$1.15	\$0.00
		0030	1020	9028810	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	0.00	\$835.00	\$0.00
		0030	1030	9028811	PULL BOX, PREFORMED CLASS 2	2.00	0.00	2.00	EA	0.00	\$1,075.00	\$0.00
		0030	1040	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	0.00	\$1,350.00	\$0.00
		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	0.00	8.90	CUYD	0.00	\$1,110.00	\$0.00
		0030	1070	9029902	MISC.2070 Controller	1.00	0.00	1.00	EA	0.00	\$18,200.00	\$0.00
		0030	1080	9029902	MISC.Uninterruptible Power Supply, Remove and Relocate	1.00	0.00	1.00	EA	0.00	\$1,030.00	\$0.00
		0030	1090	9104920	DETECTOR, PUSH BUTTON, INSTALLED	4.00	0.00	4.00	EA	0.00	\$160.00	\$0.00
		0030	1100	9108824	PULL BOX, CONCRETE, DOUBLE, TYPE B	1.00	0.00	1.00	EA	0.00	\$3,900.00	\$0.00
		0040	1110	9031010	CONCRETE FOOTINGS, EMBEDDED	1.60	0.00	1.60	CUYD	0.00	\$1,100.00	\$0.00
		0040	1120	9031210	STRUCTURAL STEEL POSTS	50.00	0.00	50.00	LB	0.00	\$6.35	\$0.00
		0040	1130	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	14.00	0.00	14.00	EA	0.00	\$180.00	\$0.00
		0040	1140	9031272	2.25 IN. PSST POST - 12 GA.	12.00	0.00	12.00	LF	0.00	\$6.00	\$0.00
		0040	1150	9031280	2.5 IN. PSST POST - 12 GA.	224.00	0.00	224.00	LF	0.00	\$7.00	\$0.00
		0040	1160	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	42.00	0.00	42.00	LF	0.00	\$43.00	\$0.00
		0040	1170	9035004A	SH-FLAT SHEET	197.00	0.00	197.00	SQFT	0.00	\$13.00	\$0.00
			0020	5001	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	0.00	1.00	1.00	EA	0.00	\$5,460.00
Project J8P3087B - Total Value Posted to Date as of Report Generated Date												\$94,010.00
200320-G10 Overall - Total Value Posted to Date as of Report Generated Date												\$94,010.00



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

Report Generated on September 18, 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
0030	2035000	UNCLASSIFIED EXCAVATION	9/11/20	9/14/20	1,200.00	CUYD	SW Quadrant along Route 160.	200+00	Rt.	210+54.08	Rt.	
0040	2035500	EMBANKMENT IN PLACE	9/14/20	9/15/20	620.00	CUYD	SB Route 160, SW Quadrant	205+00	RT	210+54.08	RT	50 Truck loads of Roadway Fill from Route 14 project @ 12 CY per load.
0050	2036000	COMPACTING EMBANKMENT	9/11/20	9/14/20	720.00	CUYD	SW Quadrant along Route 160.	200+00	Rt.	210+54.08	Rt.	
0290	6161005	CONSTRUCTION SIGNS	9/10/20	9/14/20	298.00	SQFT	Portable Construction Signs	194+76.38		212+16.92		Portable Construction Signs: WO3-5 - Speed Limit Ahead - 3 each x 16 sq. ft. = 48 sq. ft. WO5-1 - Road Narrows - 4 each x 16 sq. ft. = 64 sq. ft. WO20-1 - Road Work Ahead - 2 each x 16 sq. ft. = 32 sq. ft. WO21-5 - Shoulder Work Ahead - 4 each x 16 sq. ft. = 64 sq. ft. R2-1 - Speed Limit 35 MPH - 3 each x 12 sq. ft. = 36 sq. ft. R2-1 - Speed Limit 45 MPH - 3 each x 12 sq. ft. = 36 sq. ft. GO20-5ap - Work Zone Plaque - 3 each x 6 sq. ft. = 18 sq. ft. Total Today 298 sq. ft.
0320	6161025	CHANNELIZER (TRIM LINE)	9/10/20	9/14/20	120.00	EA	Route 160/South Street	194+76.38		212+16.92		Trim Lines for Route 160/South Street - 120 each
0340	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	9/3/20	9/11/20	2.00	EA	SB on Route 160 past Wasson, and NB approximately 1/2 mile South of Intersection of Route 160/South Street.					
0350	6181000	MOBILIZATION	9/15/20	9/15/20	0.50	LS		194+76.38		212+16.92		
0580	8061005	ROCK DITCH CHECK	9/9/20	9/14/20	42.00	LF	Rock Ditch Check install in Horseshoe shape at end of existing 48" RCP, 42 linear ft.	208+49.79	Rt.			

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 September 18, 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
			- Total				(\$93.60)	
	Price - Total			(\$93.60)				
	0030 - Total							(\$93.60)
0040	EMBANKMENT IN PLACE	Material		6	Sep 15, 2020	SYSTEM	(\$9,300.00)	
			- Total				(\$9,300.00)	
	Material - Total			(\$9,300.00)				
	EMBANKMENT IN PLACE	Price		6	Sep 15, 2020	SYSTEM	(\$56.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$56.42)	
	Price - Total			(\$56.42)				
0040 - Total							(\$9,356.42)	
0050	COMPACTING EMBANKMENT	Material		6	Sep 15, 2020	SYSTEM	(\$3,600.00)	
			- Total				(\$3,600.00)	
	Material - Total			(\$3,600.00)				
	0050 - Total							(\$3,600.00)
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
			- Total				\$6,892.76	
	Construction Stockpile - Total			\$6,892.76				
	0670 - Total							\$6,892.76
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
			- Total				\$253.57	
	Construction Stockpile - Total			\$253.57				
	0680 - Total							\$253.57
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
			- Total				\$857.90	
	Construction Stockpile - Total			\$857.90				
	0690 - Total							\$857.90
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
			- Total				\$453.25	
	Construction Stockpile - Total			\$453.25				
	0700 - Total							\$453.25
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
			- Total				\$12,302.16	
	Construction Stockpile - Total			\$12,302.16				
	0890 - Total							\$12,302.16
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
			- Total				\$6,513.47	
	Construction Stockpile - Total			\$6,513.47				
	0900 - Total							\$6,513.47
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
			- Total				\$6,533.54	
	Construction Stockpile - Total			\$6,533.54				
	0910 - Total							\$6,533.54
1070	MISC. 2070 Controller	Construction Stockpile		5	Sep 1, 2020	SYSTEM	\$11,340.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$11,340.00	



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

Report Generated on September 18, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1070	Construction Stockpile - Total						\$11,340.00	
1070	- Total						\$11,340.00	
	Overall - Total						\$32,096.63	