



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on October 2, 2020

Pay Estimate Created Date: October 1, 2020

<b>Progress Estimate Number</b> 7	<b>Contract ID</b> 200320-G10 <b>Prime Contractor</b> D & E Plumbing and Heating, Inc.	<b>Pay Period Start</b> September 16, 2020 <b>Pay Period End</b> September 30, 2020	<b>Original Contract Amount</b> \$884,225.00 <b>Net Change Order Amount</b> \$5,460.00 <b>Current Contract Amount</b> \$889,685.00
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Approval Date				By User
October 1, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			condrd
October 1, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			TEGAJ
October 2, 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		20.63%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
200320-G10			
Total Posted Items Pay	\$93,163.25	\$90,410.00	\$183,573.25
Gross Item Adjustments	(\$44,521.80)	\$32,096.63	(\$12,425.17)
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
		\$122,506.63	\$171,148.08
<b>Contract Total Payable This Estimate:</b>	<b>\$48,641.45</b>		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3087B	0010	1041000	TEMPORARY SURFACING	CUYD	\$50.000	39	\$1,950.00
	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$20,000.000	0.3	\$6,000.00
	0030	2035000	UNCLASSIFIED EXCAVATION	CUYD	\$25.000	48	\$1,200.00
	0040	2035500	EMBANKMENT IN PLACE	CUYD	\$15.000	2,616	\$39,240.00
	0050	2036000	COMPACTING EMBANKMENT	CUYD	\$5.000	28.8	\$144.00
	0070	2063000	CLASS 3 EXCAVATION	CUYD	\$20.000	151.8	\$3,036.00
	0080	2063500	CULVERT CLEANOUT	EA	\$1,500.000	1	\$1,500.00
	0170	6044011	PIPE COLLAR, TYPE A	EA	\$1,500.000	2	\$3,000.00
	0290	6161005	CONSTRUCTION SIGNS	SQFT	\$6.250	161	\$1,006.25
	0300	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$65.000	1	\$65.00
	0310	6161009	FLAG ASSEMBLY	EA	\$20.000	1	\$20.00
	0330	6161030	TYPE III MOVEABLE BARRICADE	EA	\$150.000	16	\$2,400.00
	0490	7250318A	18 IN. PIPE GROUP B	LF	\$40.000	181	\$7,240.00
	0500	7250324A	24 IN. PIPE GROUP B	LF	\$60.000	89	\$5,340.00
	0510	7252003	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-3	LF	\$70.000	94	\$6,580.00
	0530	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	FT	\$800.000	7	\$5,600.00
	0540	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$400.000	2	\$800.00
	0550	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$600.000	1	\$600.00
	0580	8061005	ROCK DITCH CHECK	LF	\$10.000	95	\$950.00
	0600	8061019	SILT FENCE	LF	\$2.500	1,800	\$4,500.00
	0760	9014003	CONDUIT, 3 IN. RIGID, PUSHED	LF	\$24.000	83	\$1,992.00
<b>Project J8P3087B - Total</b>							<b>\$93,163.25</b>
<b>Overall - Total</b>							<b>\$93,163.25</b>

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

## Line Item Adjustments This Estimate



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

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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
J8P3087B	0030	UNCLASSIFIED EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	48	(\$0.08)	(\$3.74)
	0040	EMBANKMENT IN PLACE	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	240	(\$0.09)	(\$21.84)
	0040	EMBANKMENT IN PLACE	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	600	(\$0.09)	(\$54.60)
	0040	EMBANKMENT IN PLACE	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	576	(\$0.09)	(\$52.42)
	0040	EMBANKMENT IN PLACE	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	528	(\$0.09)	(\$48.05)
	0040	EMBANKMENT IN PLACE	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	672	(\$0.09)	(\$61.15)
	0040	EMBANKMENT IN PLACE	MaterialCredit			620	\$15.00	\$9,300.00
	0040	EMBANKMENT IN PLACE	Material			-3,236	\$15.00	(\$48,540.00)
	0050	COMPACTING EMBANKMENT	MaterialCredit			720	\$5.00	\$3,600.00
	0050	COMPACTING EMBANKMENT	Material			-748.8	\$5.00	(\$3,744.00)
	0070	CLASS 3 EXCAVATION	Overrun			-2.8	\$20.00	(\$56.00)
	0070	CLASS 3 EXCAVATION	Overrun			-92	\$20.00	(\$1,840.00)
	0170	PIPE COLLAR, TYPE A	Material			-2	\$1,500.00	(\$3,000.00)
	0490	18 IN. PIPE GROUP B	Material			-181	\$40.00	(\$7,240.00)
	0490	18 IN. PIPE GROUP B	Material		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.	181	\$40.00	\$7,240.00
	0500	24 IN. PIPE GROUP B	Material			-89	\$60.00	(\$5,340.00)
	0500	24 IN. PIPE GROUP B	Material		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.	89	\$60.00	\$5,340.00
	0510	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-3	Material			-94	\$70.00	(\$6,580.00)
	0510	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-3	Material		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.	94	\$70.00	\$6,580.00
	0540	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material			-2	\$400.00	(\$800.00)
	0540	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material		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.	2	\$400.00	\$800.00
	0550	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material			-1	\$600.00	(\$600.00)
	0550	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user condrd overriding Payment Estimate Exception 13 on the current Payment Estimate.	1	\$600.00	\$600.00



**Missouri Department of Transportation  
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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
Total								(\$44,521.80)



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

Report Generated on October 2, 2020

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	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$93,163.25</td><td>\$90,410.00</td><td>\$183,573.25</td></tr><tr><td>Gross Item Adjustments</td><td>(\$44,521.80)</td><td>\$32,096.63</td><td>(\$12,425.17)</td></tr><tr><td>Gross Item Pay</td><td>\$48,641.45</td><td>\$122,506.63</td><td>\$171,148.08</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>				This Estimate	Previous	To Date	Posted Item Pay	\$93,163.25	\$90,410.00	\$183,573.25	Gross Item Adjustments	(\$44,521.80)	\$32,096.63	(\$12,425.17)	Gross Item Pay	\$48,641.45	\$122,506.63	\$171,148.08	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
	This Estimate	Previous	To Date																																
Posted Item Pay	\$93,163.25	\$90,410.00	\$183,573.25																																
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Incentive	\$0.00	\$0.00	\$0.00																																
Disincentive	\$0.00	\$0.00	\$0.00																																
Liquidated Damages	\$0.00	\$0.00	\$0.00																																
Other Contract Adjustments	\$0.00	\$0.00	\$0.00																																



# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 2, 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.	Material has not been reported by PPI.	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.	Material has not be reported by PPI.	condrd	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3087B, Item 6044011, Project Item Line Number 0170, Material Set 604401196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Concrete Mixes have been approved for this project. No samples have been collected by QC or QA.	condrd	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3087B, Item 6044011, Project Item Line Number 0170, Material Set 604401196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Concrete Mixes have been approved for this project. No samples have been collected by QC or QA.	condrd	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3087B, Item 6044011, Project Item Line Number 0170, Material Set 604401196, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	No Concrete Mixes have been approved for this project. No samples have been collected by QC or QA.	condrd	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3087B, Item 6044011, Project Item Line Number 0170, Material Set 604401196, Material 1036RSDFL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Pal Shipper form has been received for reinforcing steel, but has not been report by MoDOT personnel.	condrd	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3087B, Item 6044011, Project Item Line Number 0170, Material Set 604401196, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Pal Shipper form has been received for reinforcing steel, but has not been report by MoDOT personnel.	condrd	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3087B, Item 6044011, Project Item Line Number 0170, Material Set 604401196, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Pal Shipper form has been received for reinforcing steel, but has not been report by MoDOT personnel.	condrd	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3087B, Item 7250318A, Project Item Line Number 0490, Material Set 7250318A96, Material 1041CPPPDW..18 - Polypropylene Culv Double Wall 18", Acceptance Action Generic 1041CPPPDW..18 is insufficient.	Pal Shipper form has been received for pipe, but has not been report by MoDOT personnel.	condrd	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3087B, Item 7250324A, Project Item Line Number 0500, Material Set 7250324A96, Material 1041CPPPDW..24 - Polypropylene Culv Double Wall 24", Acceptance Action Generic 1041CPPPDW..24 is insufficient.	Pal Shipper form has been received for 24" pipe, but has not been report by MoDOT personnel.	condrd	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3087B, Item 7252003, Project Item Line Number 0510, Material Set 725200396, Material 1020CPCSACB03 - Pipe Arch Al Ctd Corrug Stl B-3, Acceptance Action Generic 1020CPCSACB03 is insufficient.	Pal Shipper form has been received for 24" x 18" Elliptical pipe, but has not been report by MoDOT personnel.	condrd	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3087B, Item 7320018A, Project Item Line Number 0540, Material Set 7320018A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient.	Pal Shipper form has been received for Flared End Section, but has not been report by MoDOT personnel.	condrd	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3087B, Item 7320024A, Project Item Line Number 0550, Material Set 7320024A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient.	Pal Shipper form has been received for Flared End Section, but has not been report by MoDOT personnel.	condrd	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-G10, Contract Project J8P3087B, Project Item Line Number 0070, Contract Line Item Number 0070, Item 2063000, Minor Item.	Change Order started for Class 3 Excavation as there was error in plan sheets.	condrd	Acknowledged



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

Report Generated on October 2, 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	39.00	\$50.00	\$1,950.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.30	\$20,000.00	\$6,000.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	1,951.00	0.00	1,951.00	CUYD	1,248.00	\$25.00	\$31,200.00
		0001	0040	2035500	EMBANKMENT IN PLACE	3,289.00	0.00	3,289.00	CUYD	3,236.00	\$15.00	\$48,540.00
		0001	0050	2036000	COMPACTING EMBANKMENT	1,170.00	0.00	1,170.00	CUYD	748.80	\$5.00	\$3,744.00
		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	151.80	\$20.00	\$3,036.00
		0001	0080	2063500	CULVERT CLEANOUT	4.00	0.00	4.00	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	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	2.00	\$1,500.00	\$3,000.00
		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	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	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



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

Report Generated on October 2, 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	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	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	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	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	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	137.00	\$10.00	\$1,370.00
		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	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	83.00	\$24.00	\$1,992.00
		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



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

Report Generated on October 2, 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	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												\$183,573.25
200320-G10 Overall - Total Value Posted to Date as of Report Generated Date												\$183,573.25





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

Report Generated on October 2, 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
0010	1041000	TEMPORARY SURFACING	9/30/20	10/1/20	39.00	CUYD	South Street	3+76	Centerline			Temporary Surfacing for Pipe Crossing.
0020	2022010	REMOVAL OF IMPROVEMENTS	9/30/20	10/1/20	0.30	LS	Along Route 160/South Street	196+04	Both	210+12	Both	Removal of Paved Ditches, and Roadway Signs
0030	2035000	UNCLASSIFIED EXCAVATION	9/21/20	9/22/20	48.00	CUYD	Unclassified Excavation from ditch used in roadway fill. 4 Loads x 12 cu. yds. = 48 cu. yds.	3+65	Rt.	4+06	Rt.	
0040	2035500	EMBANKMENT IN PLACE	9/16/20	9/17/20	240.00	CUYD	Route 160/South Street in SW Quadrant.	202+00	Rt.	207+00	Rt.	Hauling material from Cheyenne Borrow Site - 20 Loads X 12 cu. yds. = 240 cu. yds.
			9/17/20	9/21/20	600.00	CUYD	Route 160/South Street in SW Quadrant.	202+00	Rt.	207+00	Rt.	Hauling in from Cheyenne Borrow Area: 50 Loads x 12 cu. yds. = 600 cu. yds. (44 Loads from Cheyenne and 6 Loads from Route 14 project.)
			9/18/20	9/21/20	576.00	CUYD	Borrow from Cheyenne Road - 48 loads x 12 cu. yds. = 576 cu. yds.	201+00	Rt.	203+00	Rt.	
			9/21/20	9/22/20	528.00	CUYD	Borrow Material for Cheyenne - 44 Loads x 12 cu. yds. = 528 cu. yds.	2+80	Rt.	200+75	Rt.	
			9/23/20	9/26/20	672.00	CUYD	SW Quadrant along South Street and Radius South to Route 160.	2+42	Rt.	4+58	Rt.	Borrow Material from Cheyenne Road - 56 Loads x 12 cu. yds. = 672 cu. yds.
0050	2036000	COMPACTING EMBANKMENT	9/21/20	9/22/20	28.80	CUYD	Compacting Embankment from Unclassified Excavation in ditch used in roadway fill. 4 Loads x 12 cu. yds. = 48 cu. yds. x .6 = 28.8 cu. yds.	2+80	Rt.	200+75	Rt.	
0070	2063000	CLASS 3 EXCAVATION	9/23/20	9/26/20	2.80	CUYD		5+23	CL			Excavation for 18" Pipe extension Eastside of Route 160 on South Street.
			9/24/20	9/28/20	6.00	CUYD	5x3 type DI	3+76.03				
				9/28/20	96.00	CUYD	24" pipe across South street	3+76.03				
			9/29/20	9/30/20	47.00	CUYD	South Street	2+17.57	Rt.			For 2 - 18" pipe extensions.
0080	2063500	CULVERT CLEANOUT	9/30/20	10/1/20	1.00	EA	Existing 12" RCP	1+82.46	Centerline			
0170	6044011	PIPE COLLAR, TYPE A	9/30/20	10/1/20	2.00	EA		2+17.57	Rt.			
0290	6161005	CONSTRUCTION SIGNS	9/22/20	9/23/20	161.00	SQFT	Portable Construction Signs for South Street Closure.	194+76.38		212+16.92		Construction Signs: R11-2 - Road Closed (Barricades) - 2 each x 10 sq. ft. = 20 sq. ft. R11-4 - Road Closed to Thru Traffic sq. ft. = 25 sq. ft. - 1 each x 12.5 sq. ft. = 12.5 sq. ft. W020-3 - Road Closed 100 Ft. sq. ft. = 16 sq. ft. - 1 each x 16 sq. ft. = 16 sq. ft. W020-3 - Road Closed Ahead sq. ft. = 16 sq. ft. - 1 each x 16 sq. ft. = 16 sq. ft. W08-17 - Shoulder Drop-Off (Symbol) - 4 each x 16 sq. ft. = 64 sq. ft. W08-17p - Shoulder Drop-Off (Plaque) - 4 each x 5 sq. ft. = 20 sq. ft. Total today - 161 sq. ft.
0300	6161008	ADVANCED WARNING RAIL SYSTEM	9/22/20	9/23/20	1.00	EA		0+75	Rt.			AWRS mounted to Road Closed Ahead Sign.
0310	6161009	FLAG ASSEMBLY	9/22/20	9/23/20	1.00	EA		0+75	Rt.			Flagg Assembly mounted on Road Closed Ahead Sign
0330	6161030	TYPE III MOVEABLE BARRICADE	9/22/20	9/23/20	16.00	EA		194+76.38		212+16.92		Type III Barricades for Road Closure at South Street.
0490	7250318A	18 IN. PIPE CULVERT GROUP B	9/23/20	9/26/20	107.00	LF		5+23	Rt. and Lt.			18" Pipe Extension - NE Quadrant - 32', SE Quadrant 75'.
			9/29/20	9/30/20	74.00	LF	South Street	2+17.57	Rt.			18" Pipe Extension - 36' and 38' - total 74'
0500	7250324A	24 IN. PIPE CULVERT GROUP B	9/24/20	9/28/20	89.00	LF		3+76.03				
0510	7252003	CORRUGATED STEEL PIPE-ARCH B-3	9/29/20	9/30/20	94.00	LF	South Street	2+11.30	Rt.			Double Run of Pipe in Entrance 2-47'
0530	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	9/24/20	9/28/20	7.00	FT		3+76.03				
0540	7320018A	18 IN. GROUP B FLARED END SEC	9/23/20	9/26/20	2.00	EA		5+23	Lt. and Rt.			Flared End Sections on 18" Pipe Extension.
0550	7320024A	24 IN. GROUP B FLARED END SEC	9/24/20	9/28/20	1.00	EA	24" FES	3+76.03				
0580	8061005	ROCK DITCH CHECK	9/17/20	9/21/20	71.00	LF	Flat Bottom Ditch	203+20	Rt.	209+59	Rt.	Installed Temp. Rock Ditch Checks in Flat Bottom Ditch: sta. 203+20 - 18' sta. 204+70 - 17' sta. 206+20 - 22' sta. 209+59 - 14'
			9/23/20	9/26/20	24.00	LF		5+41.54	Rt.	201+79.05	Lt	Installed 2 - 8' Rock Ditch Checks on existing Paved Ditch SE Quadrant. Installed 1 - 8' Rock Ditch Check 5+18 Lt. NE Quadrant.
0600	8061019	SILT FENCE	9/23/20	9/26/20		LF		201+00	Rt.	210+5	Rt.	Silt Sock placed middle of fill slope.
				9/26/20		LF		3+75	Rt	208+45	Rt	Silt Sock at bottom of fill slope.
			9/24/20	9/28/20	1,800.00	LF	two rows of silt sock in place of silt fence	201		210+50		
0760	9014003	CONDUIT, 3 IN. RIGID, PUSHED	9/30/20	10/1/20	83.00	LF		198+97.43	28.8' LT	198+87.41	55.7' Rt.	From Pull Box 3 to Pull Box 4 - 83'

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

No Agency View Details Exist



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

Report Generated on October 2, 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
			- Total				(\$97.34)	
	Price - Total						(\$97.34)	
	0030 - Total						(\$97.34)	
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	
				- Total				\$9,300.00
	MaterialCredit - 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
				7	Oct 1, 2020	SYSTEM	(\$238.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$294.48)	
	Price - Total						(\$294.48)	
	0040 - Total						(\$48,834.48)	
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	
				- Total				\$3,600.00
	MaterialCredit - Total						\$3,600.00	
	0050 - Total						(\$3,744.00)	
0070	CLASS 3 EXCAVATION	Overrun	Overrun	7	Oct 1, 2020	SYSTEM	(\$1,896.00)	
	Overrun - Total						(\$1,896.00)	
0070 - Total						(\$1,896.00)		
0170	PIPE COLLAR, TYPE A	Material		7	Oct 1, 2020	SYSTEM	(\$3,000.00)	
				- Total				
	Material - Total						(\$3,000.00)	
0170 - Total						(\$3,000.00)		
0490	18 IN. PIPE GROUP B	Material		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.
				7	Oct 1, 2020	SYSTEM	\$7,240.00	
			- 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)	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.
				7	Oct 1, 2020	SYSTEM	\$5,340.00	
			- Total				\$0.00	



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

Report Generated on October 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0500	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 condnd overriding Payment Estimate Exception 11 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
0510	- 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 condnd 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 condnd overriding Payment Estimate Exception 13 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
0550	- Total						\$0.00	
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



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

Report Generated on October 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0910		Construction Stockpile	- 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	
	Construction Stockpile - Total						\$11,340.00	
1070 - Total							\$11,340.00	
Overall - Total							(\$12,425.17)	