



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 18, 2020

Pay Estimate Created Date: August 17, 2020

Progress Estimate Number 3	Contract ID 200515-F13	Pay Period Start August 2, 2020	Original Contract Amount \$861,771.50
Prime Contractor Gerstner Electric, Inc.	Pay Period End August 15, 2020	Net Change Order Amount \$8,445.31	Current Contract Amount \$870,216.81

Approval Date				By User
August 17, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			roberg5
August 17, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			vancef1
August 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	
December 15, 2020	December 15, 2020		30.40%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
200515-F13			
Total Posted Items Pay	\$189,037.04	\$75,530.16	\$264,567.20
Gross Item Adjustments	(\$171.50)	\$0.00	(\$171.50)
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
		\$75,530.16	\$264,395.70
Contract Total Payable This Estimate:	\$188,865.54		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3402	0010	2013000	CLEARING AND GRUBBING	ACRE	\$2,200.000	0.5	\$1,100.00
	0030	2031000	CLASS A EXCAVATION	CUYD	\$33.600	27	\$907.20
	0050	2142000	FURNISHING ROCK FILL	CUYD	\$21.400	1	\$21.40
	0060	2143000	PLACING ROCK FILL	CUYD	\$23.800	1	\$23.80
	0070	2153000	SHAPING SLOPES, CLASS III	100F	\$1,400.000	4.21	\$5,894.00
	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$10.000	954.4	\$9,544.00
	0100	4010150	TYPE A2 SHOULDER	SQYD	\$51.750	251.4	\$13,009.95
	0120	4039905	MISC.OPTIONAL PAVEMENT 10" PCCP	SQYD	\$65.500	299.3	\$19,604.15
	0140	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$63.400	403.7	\$25,594.58
	0150	6091051	CURB AND GUTTER TYPE A	LF	\$40.500	113	\$4,576.50
	0180	6181000	MOBILIZATION	LS	\$88,264.990	0.5	\$44,132.50
	0330	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$5,000.000	0.5	\$2,500.00
	0380	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$28.000	362.5	\$10,150.00
	0410	6061080	MGS END ANCHOR	EA	\$1,200.000	1	\$1,200.00
	0420	6063015	TYPE A CRASHWORTHY END TERMINAL	EA	\$2,950.000	1	\$2,950.00
	0570	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	\$6.650	187	\$1,243.55
	0580	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$11.000	99	\$1,089.00
	0600	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$2.450	98	\$240.10
	0670	9028810	PULL BOX, PREFORMED CLASS 1	EA	\$876.000	2	\$1,752.00
	0680	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$1,226.000	3	\$3,678.00
	0690	9028812	PULL BOX, PREFORMED CLASS 3	EA	\$1,600.000	2	\$3,200.00
	0700	9029100	BASE, CONCRETE	CUYD	\$1,100.000	28.21	\$31,031.00
	5001	6191000	PAVEMENT EDGE TREATMENT	LF	\$2.780	2,012.7	\$5,595.31
Project J6S3402 - Total							\$189,037.04
Overall - Total							\$189,037.04

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	
J6S3402	0050	FURNISHING ROCK FILL	Material				-1	\$21.40	(\$21.40)	
	0050	FURNISHING ROCK FILL	Other Item Adjustment	Material Discrepancy Payment Adjustment					\$21.40	
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material				-954.4	\$10.00	(\$9,544.00)	
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	Material Discrepancy Payment Adjustment					\$9,544.00	
	0100	TYPE A2 SHOULDER	Material				-251.4	\$51.75	(\$13,009.95)	
	0100	TYPE A2 SHOULDER	Other Item Adjustment	Material Discrepancy Payment Adjustment					\$13,009.95	
	0120	MISC.	Material				-299.3	\$65.50	(\$19,604.15)	
	0120	MISC.	Other Item Adjustment	Material Discrepancy Payment Adjustment					\$19,604.15	
	0140	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	Material				-403.7	\$63.40	(\$25,594.58)	
	0140	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	Other Item Adjustment	Material Discrepancy Payment Adjustment					\$25,594.58	
	0150	CURB AND GUTTER TYPE A	Material				-113	\$40.50	(\$4,576.50)	
	0150	CURB AND GUTTER TYPE A	Other Item Adjustment	Material Discrepancy Payment Adjustment					\$4,576.50	
	0350	ROCK DITCH CHECK	MaterialCredit				58	\$75.00	\$4,350.00	
	0350	ROCK DITCH CHECK	Material				-58	\$75.00	(\$4,350.00)	
	0360	SILT FENCE	MaterialCredit				273	\$3.50	\$955.50	
	0360	SILT FENCE	Material				-273	\$3.50	(\$955.50)	
	0380	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material				-362.5	\$28.00	(\$10,150.00)	
	0380	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Other Item Adjustment	Material Discrepancy Payment Adjustment					\$10,150.00	
	0410	MGS END ANCHOR	Material				-1	\$1,200.00	(\$1,200.00)	
	0410	MGS END ANCHOR	Other Item Adjustment	Material Discrepancy Payment Adjustment					\$1,200.00	
	0420	TYPE A CRASHWORTHY END TERMINAL	Material				-1	\$2,950.00	(\$2,950.00)	
	0420	TYPE A CRASHWORTHY END TERMINAL	Other Item Adjustment	Material Discrepancy Payment Adjustment					\$2,950.00	
	0600	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun				-70	\$2.45	(\$171.50)	



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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
J6S3402	0700	BASE, CONCRETE	Material					-28.21	\$1,100.00	(\$31,031.00)
	0700	BASE, CONCRETE	Other Item Adjustment	Material Discrepancy Payment Adjustment						\$31,031.00
	5001	PAVEMENT EDGE TREATMENT	Material					-2,012.7	\$2.78	(\$5,595.31)
	5001	PAVEMENT EDGE TREATMENT	Other Item Adjustment	Material Discrepancy Payment Adjustment						\$5,595.31
Total										(\$171.50)



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

Report Generated on August 18, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3402	FAS S502(35)	Signal and lighting improvements	AF	FRANKLIN	at Route 185 and I-44 ramps in Sullivan

Totals by Job Numbers				
J6S3402		This Estimate	Previous	To Date
	Posted Item Pay	\$189,037.04	\$75,530.16	\$264,567.20
	Gross Item Adjustments	(\$171.50)	\$0.00	(\$171.50)
	Gross Item Pay	\$188,865.54	\$75,530.16	\$264,395.70
	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 August 18, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 2142000, Project Item Line Number 0050, Material Set 214200096, Material 0214STRF - Stone for Rock Fill, Acceptance Action Generic 0214STRF is insufficient.	Material information not entered.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 3040506, Project Item Line Number 0080, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Material information not entered.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 4010150, Project Item Line Number 0100, Material Set 401015096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	28 day strength results not available.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 4010150, Project Item Line Number 0100, Material Set 401015096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	28 day breaks not available.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 4010150, Project Item Line Number 0100, Material Set 401015096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	28 day breaks not available.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 4039905, Project Item Line Number 0120, Material Set 403990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	28 day breaks not available.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 5021310, Project Item Line Number 0140, Material Set 502131096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	28 day breaks not available.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 5021310, Project Item Line Number 0140, Material Set 502131096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	28 day breaks not available.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 5021310, Project Item Line Number 0140, Material Set 502131096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	28 day breaks not available.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 5021310, Project Item Line Number 0140, Material Set 502131096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	28 day breaks not available.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 5021310, Project Item Line Number 0140, Material Set 502131096, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	28 day breaks not available.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 5021310, Project Item Line Number 0140, Material Set 502131096, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	28 day breaks not available.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 5021310, Project Item Line Number 0140, Material Set 502131096, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	28 day breaks not available.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 5021310, Project Item Line Number 0140, Material Set 502131096, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	28 day breaks not available.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 6061061, Project Item Line Number 0380, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Material information not entered.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 6061061, Project Item Line Number 0380, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Material information not entered.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 6061080, Project Item Line Number 0410, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect Cl A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	Material information not entered.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 6063015, Project Item Line Number 0420, Material Set 606301596, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	Material information not entered.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 6091051, Project Item Line Number 0150, Material Set 609105196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	28 day breaks not available.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 6091051, Project Item Line Number 0150, Material Set 609105196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	28 day breaks not available.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 6091051, Project Item Line Number 0150, Material Set 609105196, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	28 day breaks not available.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 6091051, Project Item Line Number 0150, Material Set 609105196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	28 day breaks not available.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 6191000, Project Item Line Number 5001, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619PET is insufficient.	Material information not entered.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 8061005, Project Item Line Number 0350, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance	Material information not entered.	roberg5	Acknowledged



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

Report Generated on August 18, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Action Generic 0806TEC is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 8061019, Project Item Line Number 0360, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Material information not entered.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 9029100, Project Item Line Number 0700, Material Set 902910096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	28 day breaks not available.	roberg5	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200515-F13, Contract Project J6S3402, Project Item Line Number 0600, Contract Line Item Number 0600, Item 9027300, Minor Item.	Conduit overrun due to field modifications.	roberg5	Acknowledged



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

Report Generated on August 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)
200515-F13	J6S3402	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.50	\$2,200.00	\$1,100.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.05	\$27,000.00	\$1,350.00
		0001	0030	2031000	CLASS A EXCAVATION	194.00	0.00	194.00	CUYD	27.00	\$33.60	\$907.20
		0001	0040	2036000	COMPACTING EMBANKMENT	48.00	0.00	48.00	CUYD	0.00	\$18.00	\$0.00
		0001	0050	2142000	FURNISHING ROCK FILL	175.00	0.00	175.00	CUYD	1.00	\$21.40	\$21.40
		0001	0060	2143000	PLACING ROCK FILL	175.00	0.00	175.00	CUYD	1.00	\$23.80	\$23.80
		0001	0070	2153000	SHAPING SLOPES, CLASS III	12.00	0.00	12.00	100F	4.21	\$1,400.00	\$5,894.00
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,716.30	0.00	1,716.30	SQYD	954.40	\$10.00	\$9,544.00
		0001	0090	3049905	MISC.RIGID GEOGRID TO ENHANCE AGGREGATE OR ROCK BASE	660.50	0.00	660.50	SQYD	0.00	\$2.30	\$0.00
		0001	0100	4010150	TYPE A2 SHOULDER	251.40	0.00	251.40	SQYD	251.40	\$51.75	\$13,009.95
		0001	0110	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	103.70	0.00	103.70	TONS	0.00	\$246.00	\$0.00
		0001	0120	4039905	MISC.OPTIONAL PAVEMENT 10" PCCP	660.00	0.00	660.00	SQYD	299.30	\$65.50	\$19,604.15
		0001	0130	4071005	TACK COAT	97.00	0.00	97.00	GAL	0.00	\$25.45	\$0.00
		0001	0140	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	704.60	0.00	704.60	SQYD	403.70	\$63.40	\$25,594.58
		0001	0150	6091051	CURB AND GUTTER TYPE A	256.50	0.00	256.50	LF	113.00	\$40.50	\$4,576.50
		0001	0160	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$26,883.92	\$13,441.96
		0001	0170	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	6.00	0.00	6.00	EA	5.00	\$3,200.00	\$16,000.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$88,264.99	\$66,198.74
		0001	0190	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	334.00	0.00	334.00	LF	0.00	\$24.00	\$0.00
		0001	0200	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	186.00	0.00	186.00	LF	0.00	\$24.00	\$0.00
		0001	0210	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	23.00	0.00	23.00	EA	0.00	\$325.00	\$0.00
		0001	0220	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$300.00	\$0.00
		0001	0230	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	7.00	0.00	7.00	EA	0.00	\$625.00	\$0.00
		0001	0240	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$650.00	\$0.00
		0001	0250	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,098.00	0.00	1,098.00	LF	0.00	\$0.75	\$0.00
		0001	0260	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	713.00	0.00	713.00	LF	0.00	\$0.75	\$0.00
		0001	0270	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,377.00	0.00	4,377.00	LF	0.00	\$0.25	\$0.00
		0001	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,680.00	0.00	4,680.00	LF	0.00	\$0.25	\$0.00
		0001	0290	6207001	PAVEMENT MARKING REMOVAL	7,350.00	0.00	7,350.00	LF	0.00	\$0.75	\$0.00
		0001	0300	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	10.00	0.00	10.00	EA	0.00	\$125.00	\$0.00
		0001	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	618.00	0.00	618.00	SQYD	0.00	\$8.00	\$0.00
		0001	0320	6240104A	SEPARATION GEOTEXTILE	660.50	0.00	660.50	SQYD	0.00	\$2.30	\$0.00
		0001	0330	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$5,000.00	\$2,500.00
		0001	0340	8052000A	SEEDING - WARM SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.00	\$5,000.00	\$0.00
		0001	0350	8061005	ROCK DITCH CHECK	20.00	38.00	58.00	LF	58.00	\$75.00	\$4,350.00
		0001	0360	8061019	SILT FENCE	2,023.00	0.00	2,023.00	LF	273.00	\$3.50	\$955.50
		0001	0370	8064141	TYPE 4 EROSION CONTROL BLANKET	174.00	0.00	174.00	SQYD	0.00	\$7.00	\$0.00
		0010	0380	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	964.60	0.00	964.60	LF	362.50	\$28.00	\$10,150.00
		0010	0390	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	57.00	0.00	57.00	LF	0.00	\$38.00	\$0.00
		0010	0400	6061074	MGS HEIGHT AND BLOCK TRANSITION	3.00	0.00	3.00	EA	0.00	\$700.00	\$0.00
		0010	0410	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,200.00	\$1,200.00
		0010	0420	6063015	TYPE A CRASHWORTHY END TERMINAL	4.00	0.00	4.00	EA	1.00	\$2,950.00	\$2,950.00
		0010	0430	6066400	GUARDRAIL, RELOCATED AND MODIFIED	343.60	0.00	343.60	LF	0.00	\$18.00	\$0.00



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

Report Generated on August 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)
200515-F13	J6S3402	0030	0440	9020213	SIGNAL HEAD, TYPE 3S	4.00	0.00	4.00	EA	0.00	\$686.00	\$0.00
		0030	0450	9020513	SIGNAL HEAD, TYPE 3B	22.00	0.00	22.00	EA	0.00	\$823.00	\$0.00
		0030	0460	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	0.00	\$898.00	\$0.00
		0030	0470	9020833	SH-FLAT SHEET - SIGNAL SIGN	169.00	0.00	169.00	SQFT	0.00	\$28.40	\$0.00
		0030	0480	9020834	SIGNAL SIGN, MOUNTING HARDWARE	21.00	0.00	21.00	EA	0.00	\$114.00	\$0.00
		0030	0490	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	12.00	0.00	12.00	EA	0.00	\$368.00	\$0.00
		0030	0500	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	2.00	0.00	2.00	EA	0.00	\$8,823.00	\$0.00
		0030	0510	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$10,190.00	\$0.00
		0030	0520	9023155	POST, TYPE CL, 55 FT. ARM	3.00	0.00	3.00	EA	0.00	\$11,020.00	\$0.00
		0030	0530	9023450	POST, TYPE BL, LONGEST ARM 50 FT. OR 15.2 M	1.00	0.00	1.00	EA	0.00	\$12,497.00	\$0.00
		0030	0540	9023455	POST, TYPE BL, LONGEST ARM 55 FT.	1.00	0.00	1.00	EA	0.00	\$12,535.00	\$0.00
		0030	0550	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	0.00	\$13,263.00	\$0.00
		0030	0560	9024975	VIDEO DETECTION SYSTEM	2.00	0.00	2.00	EA	0.00	\$20,990.00	\$0.00
		0030	0570	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	1,100.00	0.00	1,100.00	LF	450.00	\$6.65	\$2,992.50
		0030	0580	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	250.00	0.00	250.00	LF	99.00	\$11.00	\$1,089.00
		0030	0590	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	1,070.00	0.00	1,070.00	LF	696.00	\$18.85	\$13,119.60
		0030	0600	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	690.00	0.00	690.00	LF	760.00	\$2.45	\$1,862.00
		0030	0610	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,140.00	0.00	1,140.00	LF	0.00	\$0.55	\$0.00
		0030	0620	9028200A	CABLE, 1/0 AWG 1 CONDUCTOR, POWER	3,120.00	0.00	3,120.00	LF	0.00	\$3.15	\$0.00
		0030	0630	9028203	CABLE, 3 AWG 1 CONDUCTOR, POWER	190.00	0.00	190.00	LF	0.00	\$2.10	\$0.00
		0030	0640	9028302	CABLE, 12 AWG 2 CONDUCTOR	10,170.00	0.00	10,170.00	LF	0.00	\$0.85	\$0.00
		0030	0650	9028311	CABLE, 16 AWG 7 CONDUCTOR	9,070.00	0.00	9,070.00	LF	0.00	\$1.55	\$0.00
		0030	0660	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	2.00	0.00	2.00	EA	0.00	\$12,495.00	\$0.00
		0030	0670	9028810	PULL BOX, PREFORMED CLASS 1	10.00	0.00	10.00	EA	3.00	\$876.00	\$2,628.00
		0030	0680	9028811	PULL BOX, PREFORMED CLASS 2	9.00	0.00	9.00	EA	3.00	\$1,226.00	\$3,678.00
		0030	0690	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	2.00	\$1,600.00	\$3,200.00
		0030	0700	9029100	BASE, CONCRETE	32.00	0.00	32.00	CUYD	28.21	\$1,100.00	\$31,031.00
		0030	0710	9029901	MISC.FIBER MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$500.00	\$0.00
		0030	0720	9029902	MISC.ATC TRAFFIC SIGNAL MONITOR	2.00	0.00	2.00	EA	0.00	\$2,985.00	\$0.00
		0030	0730	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	0.00	\$775.00	\$0.00
		0040	0740	9031010	CONCRETE FOOTINGS, EMBEDDED	0.65	0.00	0.65	CUYD	0.00	\$2,400.00	\$0.00
		0040	0750	9031220	PIPE POSTS	515.00	0.00	515.00	LB	0.00	\$6.00	\$0.00
		0040	0760	9031270A	2 IN. PSST POST - 12 GA.	8.25	0.00	8.25	LF	0.00	\$30.00	\$0.00
		0040	0770	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	0.00	3.00	LF	0.00	\$40.00	\$0.00
		0040	0780	9035069A	SHF-FLAT SHEET FLUORESCENT	45.00	0.00	45.00	SQFT	0.00	\$26.00	\$0.00
		0040	0790	9039902	MISC.REMOVE AND REPLACE GROUND MOUNT SIGN	1.00	0.00	1.00	EA	0.00	\$300.00	\$0.00
		0050	0800	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	0.00	\$1,065.00	\$0.00
		0050	0810	9103715	CCTV POLE FOUNDATION, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED	1.00	0.00	1.00	EA	0.00	\$9,600.00	\$0.00
		0050	0820	9103745	CCTV POLE, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED	1.00	0.00	1.00	EA	0.00	\$19,827.00	\$0.00
		0050	0830	9108816	PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	EA	0.00	\$1,498.00	\$0.00
		0050	0840	9109902	MISC.FIBER OPTIC FUSION SPLICE	20.00	0.00	20.00	EA	0.00	\$95.00	\$0.00
		0050	0850	9109902	MISC.FIBER OPTIC JUMPER	10.00	0.00	10.00	EA	0.00	\$23.00	\$0.00
		0050	0860	9109902	MISC.FIBER OPTIC PIGTAIL	16.00	0.00	16.00	EA	0.00	\$9.00	\$0.00
		0050	0870	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$255.00	\$0.00
		0050	0880	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER	2.00	0.00	2.00	EA	0.00	\$432.00	\$0.00



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

Report Generated on August 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)
200515-F13	J6S3402	0050	0890	9109903	MISC.FIBER OPTIC CABLE, 24-STRAND, SINGLE MODE	1,710.00	0.00	1,710.00	LF	0.00	\$1.60	\$0.00
		0001	5001	6191000	PAVEMENT EDGE TREATMENT	0.00	2,012.70	2,012.70	LF	2,012.70	\$2.78	\$5,595.31
	Project J6S3402 - Total Value Posted to Date as of Report Generated Date											\$264,567.19
200515-F13 Overall - Total Value Posted to Date as of Report Generated Date												\$264,567.19



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

Report Generated on August 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: J6S3402

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	2013000	CLEARING AND GRUBBING	8/10/20	8/13/20	0.50	ACRE	NW Corner Route AF/North Outer Road					Estimated quantity
0030	2031000	CLASS A EXCAVATION	8/5/20	8/13/20	27.00	CUYD	Ramp 3	4+50		9+87		Pay Plan quantity
0050	2142000	FURNISHING ROCK FILL	8/11/20	8/13/20	1.00	CUYD	Ramp 3 right side	4+50	RT	9+87	RT	
0060	2143000	PLACING ROCK FILL	8/11/20	8/13/20	1.00	CUYD	Ramp 3 right side	4+50	RT	9+87	RT	
0070	2153000	SHAPING SLOPES, CLASS III	8/11/20	8/13/20	4.21	100F	Ramp 3 Right side	5+73	RT	9+36	RT	
0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8/4/20	8/10/20	550.70	SQYD	Ramp 3 Optional Pavement RT/ Type A2 Shoulder					
			8/5/20	8/13/20	60.10	SQYD	North Service Road RT	99+73		100+36		Pay Plan quantity
			8/6/20	8/13/20	110.70	SQYD	North Service Road RT	100+35.87		101+78.5		Pay 1/2 of Plan quantity for LT/RT.
			8/13/20	8/17/20	110.60	SQYD	LT side North Outer Road	100+36		101+79		
			8/14/20	8/17/20	122.30	SQYD	North Outer Road LT	96+40		98+40		
0100	4010150	TYPE A2 SHOULDER	8/4/20	8/10/20	251.40	SQYD	Ramp 3					
0120	4039905	MISC.	8/4/20	8/10/20	299.30	SQYD	Ramp 3 Optional Pavement RT					
0140	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED)	8/5/20	8/13/20	60.10	SQYD	North Service Road RT	99+73		100+36		Pay Plan quantity
			8/6/20	8/13/20	110.70	SQYD	North Service Road RT	100+35.87		101+78.5		Pay 1/2 of Plan quantity for LT/RT.
			8/13/20	8/17/20	110.60	SQYD	LT side North Outer Road	100+36		101+79		
			8/14/20	8/17/20	122.30	SQYD	North Outer Road LT	96+40		98+40		
0150	6091051	CURB AND GUTTER TYPE A	8/14/20	8/17/20	113.00	LF	Route AF LT					Partial pour of curb and gutter
0180	6181000	MOBILIZATION	8/6/20	8/13/20	0.25	LS	Jobsite					Pay second 25% for 10% contract earned. 15.8% earned to date.
			8/14/20	8/17/20	0.25	LS	Jobsite					25.6% of contract earned to date. Pay third quarter of mobilization.
0330	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/14/20	8/17/20	0.50	LS	Jobsite					Estimated 50% complete
0380	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	8/11/20	8/13/20	362.50	LF	Ramp 3 right side	5+73	RT	9+36	RT	
0410	6061080	MGS END ANCHOR	8/11/20	8/13/20	1.00	EA	Ramp 3 right side					
0420	6063015	TYPE A CRASHWORTHY END TERMINAL	8/11/20	8/13/20	1.00	EA	Ramp 3 right side					
0570	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	8/5/20	8/13/20	150.00	LF	Ramp 2 L8 to L9, Controller to I5, Pullbox 1 to L9, and Controller to L9.					Runs for Pullbox 1 to L9 and Controller to L9 were not in plans but required due to modifications on power supply location. PB1 to L9 20'. Controller to L9 2 runs at 20' = 40'.
			8/10/20	8/13/20	37.00	LF	North of 44 Controller to I1					
0580	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	8/5/20	8/13/20	53.00	LF	South of 44 Controller to pullbox 1 and Pullbox 1 to Post 1					
			8/6/20	8/13/20	10.00	LF	Post 2 to Pull box 3 south of 44					
			8/10/20	8/13/20	36.00	LF	North of 44 Controller to Pull box 1 and Pull box 1 to Post 1					
0600	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	8/3/20	8/10/20	98.00	LF	Pull box 2 to Pull box 3 south of I-44.					
0670	9028810	PULL BOX, PREFORMED CLASS 1	8/3/20	8/10/20	1.00	EA	Pull box I-2 north of I-44.					Placed near bridge due to field conditions.
			8/4/20	8/10/20	1.00	EA	Pull Box L8					
0680	9028811	PULL BOX, PREFORMED CLASS 2	8/5/20	8/13/20	1.00	EA	L9					
			8/6/20	8/13/20	2.00	EA	Pullbox 3 and I3 south of 44					Pullbox I3 and I5 switched to match what was needed in field. Error swapped these boxes on B-sheet.
0690	9028812	PULL BOX, PREFORMED CLASS 3	8/6/20	8/13/20	1.00	EA	Pullbox 1 south of 44.					
			8/7/20	8/13/20	1.00	EA	North of 44 Pull box 1					
0700	9029100	BASE, CONCRETE	8/3/20	8/10/20	5.27	CUYD	Post 1 and Controller base south of I-44					
			8/4/20	8/10/20	3.67	CUYD	Post 2 south of I-44					
			8/6/20	8/13/20	7.46	CUYD	Post 1 and Post 6 North of 44.					Post 6 installed at 16' depth due to topography. Total quantity for Post 6 is 4.19 CY.
			8/10/20	8/13/20	5.27	CUYD	North of I-44 Controller Base and Post 3					
			8/12/20	8/17/20	3.27	CUYD	North of 44 Post 2					
5001	6191000	PAVEMENT EDGE TREATMENT	8/14/20	8/17/20	3.27	CUYD	Post 5 north of I-44					
			8/4/20	8/10/20	1,322.80	LF	Ramp 3, North Outer Road South side					Previously installed. Paid on today's report after approval of Change Order.
			8/7/20	8/13/20	418.50	LF	North Outer Road LT	96+40		101+79		
			8/12/20	8/17/20	271.40	LF	Route AF LT	200+00		202+21		

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 August 18, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0050	FURNISHING ROCK FILL	Material		3	Aug 17, 2020	SYSTEM	(\$21.40)	
			- Total				(\$21.40)	
	Material - Total						(\$21.40)	
	FURNISHING ROCK FILL	Other Item Adjustment	MDPA	3	Aug 17, 2020	roberg5	\$21.40	
			MDPA - Total				\$21.40	
	Other Item Adjustment - Total						\$21.40	
	0050 - Total						\$0.00	
0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Aug 17, 2020	SYSTEM	(\$9,544.00)	
			- Total				(\$9,544.00)	
	Material - Total						(\$9,544.00)	
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	MDPA	3	Aug 17, 2020	roberg5	\$9,544.00	
			MDPA - Total				\$9,544.00	
	Other Item Adjustment - Total						\$9,544.00	
	0080 - Total						\$0.00	
0100	TYPE A2 SHOULDER	Material		3	Aug 17, 2020	SYSTEM	(\$13,009.95)	
			- Total				(\$13,009.95)	
	Material - Total						(\$13,009.95)	
	TYPE A2 SHOULDER	Other Item Adjustment	MDPA	3	Aug 17, 2020	roberg5	\$13,009.95	
			MDPA - Total				\$13,009.95	
	Other Item Adjustment - Total						\$13,009.95	
	0100 - Total						\$0.00	
0120	MISC. OPTIONAL PAVEMENT 10" PCCP	Material		3	Aug 17, 2020	SYSTEM	(\$19,604.15)	
			- Total				(\$19,604.15)	
	Material - Total						(\$19,604.15)	
	MISC. OPTIONAL PAVEMENT 10" PCCP	Other Item Adjustment	MDPA	3	Aug 17, 2020	roberg5	\$19,604.15	
			MDPA - Total				\$19,604.15	
	Other Item Adjustment - Total						\$19,604.15	
	0120 - Total						\$0.00	
0140	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	Material		3	Aug 17, 2020	SYSTEM	(\$25,594.58)	
			- Total				(\$25,594.58)	
	Material - Total						(\$25,594.58)	
	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	Other Item Adjustment	MDPA	3	Aug 17, 2020	roberg5	\$25,594.58	
			MDPA - Total				\$25,594.58	
	Other Item Adjustment - Total						\$25,594.58	
	0140 - Total						\$0.00	
0150	CURB AND GUTTER TYPE A	Material		3	Aug 17, 2020	SYSTEM	(\$4,576.50)	
			- Total				(\$4,576.50)	
	Material - Total						(\$4,576.50)	
	CURB AND GUTTER TYPE A	Other Item Adjustment	MDPA	3	Aug 17, 2020	roberg5	\$4,576.50	
			MDPA - Total				\$4,576.50	
	Other Item Adjustment - Total						\$4,576.50	
	0150 - Total						\$0.00	
0350	ROCK DITCH CHECK	Material		2	Aug 3, 2020	SYSTEM	(\$4,350.00)	
				3	Aug 17, 2020	SYSTEM	(\$4,350.00)	



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

Report Generated on August 18, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0350		Material	- Total				(\$8,700.00)	
	Material - Total						(\$8,700.00)	
	ROCK DITCH CHECK	MaterialCredit		3	Aug 17, 2020	SYSTEM	\$4,350.00	
			- Total				\$4,350.00	
	MaterialCredit - Total						\$4,350.00	
	ROCK DITCH CHECK	Other Item Adjustment	MDPA	2	Aug 3, 2020	roberg5	\$4,350.00	Material backup not entered into system.
			MDPA - Total				\$4,350.00	
	Other Item Adjustment - Total						\$4,350.00	
	0350 - Total						\$0.00	
0360	SILT FENCE	Material		2	Aug 3, 2020	SYSTEM	(\$955.50)	
				3	Aug 17, 2020	SYSTEM	(\$955.50)	
			- Total				(\$1,911.00)	
	Material - Total						(\$1,911.00)	
	SILT FENCE	MaterialCredit		3	Aug 17, 2020	SYSTEM	\$955.50	
			- Total				\$955.50	
	MaterialCredit - Total						\$955.50	
	SILT FENCE	Other Item Adjustment	MDPA	2	Aug 3, 2020	roberg5	\$955.50	Material backup not entered into system.
			MDPA - Total				\$955.50	
	Other Item Adjustment - Total						\$955.50	
0380	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		3	Aug 17, 2020	SYSTEM	(\$10,150.00)	
			- Total				(\$10,150.00)	
	Material - Total						(\$10,150.00)	
	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Other Item Adjustment	MDPA	3	Aug 17, 2020	roberg5	\$10,150.00	
			MDPA - Total				\$10,150.00	
	Other Item Adjustment - Total						\$10,150.00	
	0380 - Total						\$0.00	
0410	MGS END ANCHOR	Material		3	Aug 17, 2020	SYSTEM	(\$1,200.00)	
			- Total				(\$1,200.00)	
	Material - Total						(\$1,200.00)	
	MGS END ANCHOR	Other Item Adjustment	MDPA	3	Aug 17, 2020	roberg5	\$1,200.00	
			MDPA - Total				\$1,200.00	
	Other Item Adjustment - Total						\$1,200.00	
	0410 - Total						\$0.00	
0420	TYPE A CRASHWORTHY END TERMINAL	Material		3	Aug 17, 2020	SYSTEM	(\$2,950.00)	
			- Total				(\$2,950.00)	
	Material - Total						(\$2,950.00)	
	TYPE A CRASHWORTHY END TERMINAL	Other Item Adjustment	MDPA	3	Aug 17, 2020	roberg5	\$2,950.00	
			MDPA - Total				\$2,950.00	
	Other Item Adjustment - Total						\$2,950.00	
	0420 - Total						\$0.00	
0600	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun	Overrun	3	Aug 17, 2020	SYSTEM	(\$171.50)	
			Overrun - Total				(\$171.50)	
	Overrun - Total						(\$171.50)	



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

Report Generated on August 18, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0600 - Total							(\$171.50)	
0700	BASE, CONCRETE	Material		3	Aug 17, 2020	SYSTEM	(\$31,031.00)	
	- Total						(\$31,031.00)	
	Material - Total						(\$31,031.00)	
	BASE, CONCRETE	Other Item Adjustment	MDPA	3	Aug 17, 2020	roberg5	\$31,031.00	
	MDPA - Total						\$31,031.00	
	Other Item Adjustment - Total						\$31,031.00	
	0700 - Total						\$0.00	
5001	PAVEMENT EDGE TREATMENT	Material		3	Aug 17, 2020	SYSTEM	(\$5,595.31)	
	- Total						(\$5,595.31)	
	Material - Total						(\$5,595.31)	
	PAVEMENT EDGE TREATMENT	Other Item Adjustment	MDPA	3	Aug 17, 2020	roberg5	\$5,595.31	
	MDPA - Total						\$5,595.31	
	Other Item Adjustment - Total						\$5,595.31	
	5001 - Total						\$0.00	
Overall - Total							(\$171.50)	