



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on September 3, 2020

Pay Estimate Created Date: May 22, 2020

Final Estimate Number 7	Contract ID 190419-D01 Prime Contractor CSD Environmental Services, Inc.	Pay Period Start November 2, 2019 Pay Period End May 15, 2020	Original Contract Amount \$257,303.27 Net Change Order Amount \$211,123.64 Current Contract Amount \$468,426.91
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Approval Date	By User
August 20, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by pecka1
August 21, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by holdtc
September 3, 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 1, 2019	December 1, 2019	November 12, 2019	100.00%

Contract Informational Dates			Milestones			
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone
Acceptance Date	April 30, 2020	April 30, 2020	Milestone - Completion Date			Milestone Complete
Awarded Date	May 3, 2019	May 3, 2019				
Letting Date	April 19, 2019	April 19, 2019				
Notice to Proceed Date	June 3, 2019	June 3, 2019				
Open to Traffic Date						
Work Began Date	July 25, 2019	July 25, 2019				

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
190419-D01			
Total Posted Items Pay	\$1,100.00	\$467,326.91	\$468,426.91
Gross Item Adjustments	(\$11,402.16)	\$11,402.16	\$0.00
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
		\$478,729.07	\$468,426.91
Contract Total Payable This Estimate:	(\$10,302.16)		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J513303	0150	9039902	MISC.REMOVAL OF EXISTING SIGNS FROM EXISTING POST	EA	\$275.000	4	\$1,100.00
Project J513303 - Total							\$1,100.00
Overall - Total							\$1,100.00

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
J213225	0010	MISC.	Other Item Adjustment	Other	Correction for remaining adjustment balance as a result of manual adjustments made on Estimates 2 and 3. Estimate 2: \$7,104.64 Estimate 3: (\$4117.68) Balance to remove: \$2,986.96			(\$2,986.96)
	0030	MISC.	Other Item Adjustment	Other	Correction for remaining adjustment balance as a result of manual adjustments made on			(\$3,567.68)



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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
J2I3225					Estimates 2 and 3. Estimate 2: \$4,117.68 Estimate 3: (\$-660.00) Balance to remove: \$3,567.68			
	0040	MISC.	Other Item Adjustment	Other	Correction for remaining adjustment balance as a result of manual adjustments made on Estimates 2 and 3. Estimate 2: \$18,790.20 Estimate 3: (\$15,032.16) Balance to remove: \$3,758.04			(\$3,758.04)
	0060	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',400.00000 - 400.00000, 'is applied (if non-zero).	8	\$400.00	\$3,200.00
	0060	MISC.	Other Item Adjustment	Other	Correction for remaining adjustment balance as a result of manual adjustments made on Estimates 2, 3 and 5. Estimate 2: \$3,489.48 Estimate 3: (\$2,400.00) Estimate 5: \$3,200.00 Balance to remove: \$4,289.48			(\$4,289.48)
	0070	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',581.58000 - 581.58000, 'is applied (if non-zero).	6	\$581.58	\$3,489.48
	0070	MISC.	Other Item Adjustment	Other	Correction for remaining adjustment balance as a result of manual adjustments made on Estimates 5. Estimate 5: \$3,489.48 Balance to remove: \$3,489.48			(\$3,489.48)
J5I3303	0110	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.14000 - 33.14000, 'is applied (if non-zero).	1	\$33.14	\$33.14
	0110	MISC.	Other Item Adjustment	Other	Correction for remaining adjustment balance as a result of manual adjustments made on Estimates 5. Estimate 5: \$33.14 Balance to remove: \$33.14			(\$33.14)
	0130	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',939.51000 - 939.51000, 'is applied (if non-zero).	7	\$939.51	\$6,576.57
	0130	MISC.	Other Item Adjustment	Other	Correction for remaining adjustment balance as a result of manual adjustments made on Estimate 5. Estimate 5: \$6,576.57 Balance to remove: \$6,576.57			(\$6,576.57)
	0150	MISC.	Overrun		Unit price based on averaged overrun	15	\$275.00	\$4,125.00



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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
J5I3303					adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',275.00000 - 275.00000, 'is applied (if non-zero).			
	0150	MISC.	Other Item Adjustment	Other	Correction for remaining adjustment balance as a result of manual adjustments made on Estimate 7. Estimate 7: \$4,125.00 Balance to remove: \$4,125.00			(\$4,125.00)
	0160	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',581.58000 - 581.58000, 'is applied (if non-zero).	36	\$581.58	\$20,936.88
	0160	MISC.	Other Item Adjustment	Other	Correction for remaining adjustment balance as a result of manual adjustments made on Estimate 5. Estimate 5: \$20,936.88 Balance to remove: \$20,936.88			(\$20,936.88)
	0170	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',888.08000 - 888.08000, 'is applied (if non-zero).	3	\$888.08	\$2,664.24
	0170	MISC.	Other Item Adjustment	Other	Correction for remaining adjustment balance as a result of manual adjustments made on Estimate 5. Estimate 5: \$2,664.24 Balance to remove: \$2,664.24			(\$2,664.24)
	Total							(\$11,402.16)



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

Report Generated on September 3, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2I3225	I-70-3(270)	Sign improvements	I-70,61,63	MONTGOMERY	at various ramp locations
J5I3303	I 70-3(262)	Sign improvements	I-70,63	BOONE	at various ramp locations
Totals by Job Numbers					
J2I3225			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$160,737.99	\$160,737.99
	Gross Item Adjustments		(\$11,402.16)	\$11,402.16	\$0.00
	Gross Item Pay		(\$11,402.16)	\$172,140.15	\$160,737.99
	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
J5I3303			This Estimate	Previous	To Date
	Posted Item Pay		\$1,100.00	\$306,588.92	\$307,688.92
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$1,100.00	\$306,588.92	\$307,688.92
	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 3, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Incomplete Item Exception: Contract 190419-D01, Contract Line Item Number 0130.	No Remark was entered by Engineer	pecka1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190419-D01, Contract Line Item Number 0010.	No Remark was entered by Engineer	pecka1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190419-D01, Contract Line Item Number 0020.	No Remark was entered by Engineer	pecka1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190419-D01, Contract Line Item Number 0070.	No Remark was entered by Engineer	pecka1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190419-D01, Contract Line Item Number 0060.	No Remark was entered by Engineer	pecka1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190419-D01, Contract Line Item Number 0080.	No Remark was entered by Engineer	pecka1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190419-D01, Contract Line Item Number 0040.	No Remark was entered by Engineer	pecka1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190419-D01, Contract Line Item Number 0090.	No Remark was entered by Engineer	pecka1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190419-D01, Contract Line Item Number 0160.	No Remark was entered by Engineer	pecka1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190419-D01, Contract Line Item Number 0170.	No Remark was entered by Engineer	pecka1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190419-D01, Contract Line Item Number 0150.	No Remark was entered by Engineer	pecka1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190419-D01, Contract Line Item Number 0140.	No Remark was entered by Engineer	pecka1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190419-D01, Contract Line Item Number 0030.	No Remark was entered by Engineer	pecka1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190419-D01, Contract Line Item Number 0050.	No Remark was entered by Engineer	pecka1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190419-D01, Contract Line Item Number 0100.	No Remark was entered by Engineer	pecka1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190419-D01, Contract Line Item Number 0110.	No Remark was entered by Engineer	pecka1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190419-D01, Contract Line Item Number 0120.	No Remark was entered by Engineer	pecka1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190419-D01, Contract Line Item Number 0180.	No Remark was entered by Engineer	pecka1	Unresolved



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

Report Generated on September 3, 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)
190419-D01	J2I3225	0001	0010	6129902	MISC.TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	15.00	14.00	29.00	EA	29.00	\$686.28	\$19,902.12
		0001	0020	6169902	MISC.PARTIAL RAMP CLOSURE	15.00	-8.00	7.00	EA	7.00	\$110.00	\$770.00
		0001	0030	6169902	MISC.SHOULDER WORK AHEAD	7.00	14.00	21.00	EA	21.00	\$110.00	\$2,310.00
		0002	0040	9039902	MISC.DO NOT ENTER (R5-1) - 48 IN. X 48 IN. ON 2 - 2 IN. PSST POSTS	28.00	31.00	59.00	EA	59.00	\$939.51	\$55,431.09
		0002	0050	9039902	MISC.DO NOT ENTER (R5-1) - 48 IN. X 48 IN. ON BACK OF EXISTING POSTS	1.00	-1.00	0.00	EA	0.00	\$325.00	\$0.00
		0002	0060	9039902	MISC.REMOVAL OF EXISTING SIGNS FROM EXISTING POST	11.00	20.00	31.00	EA	31.00	\$400.00	\$12,400.00
		0002	0070	9039902	MISC.REMOVAL OF EXISTING SIGNS, POST AND FOOTINGS	15.00	22.00	37.00	EA	37.00	\$581.58	\$21,518.46
		0002	0080	9039902	MISC.WRONG WAY (R5-1A) - 42 IN. X 30 IN. ON 1 - 2 IN. PSST POST	30.00	24.00	54.00	EA	54.00	\$888.08	\$47,956.32
		0002	0090	9039902	MISC.WRONG WAY (R5-1A) - 42 IN. X 30 IN. ON BACK OF EXISTING POSTS	1.00	0.00	1.00	EA	1.00	\$450.00	\$450.00
	Project J2I3225 - Total Value Posted to Date as of Report Generated Date											\$160,737.99
	J5I3303	0001	0100	6129902	MISC.TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	43.00	21.00	64.00	EA	64.00	\$100.00	\$6,400.00
		0001	0110	6169902	MISC.PARTIAL RAMP CLOSURE	43.00	1.00	44.00	EA	44.00	\$33.14	\$1,458.16
		0001	0120	6169902	MISC.SHOULDER WORK AHEAD	43.00	-22.00	21.00	EA	21.00	\$33.14	\$695.94
		0040	0130	9039902	MISC.DO NOT ENTER (R5-1) 48X48 ON 2-2 INCH PSST POSTS	69.00	53.00	122.00	EA	122.00	\$939.51	\$114,620.22
		0040	0140	9039902	MISC.DO NOT ENTER (R5-1) 48X48 ON BACK OF EXISTING POSTS	17.00	-17.00	0.00	EA	0.00	\$390.00	\$0.00
		0040	0150	9039902	MISC.REMOVAL OF EXISTING SIGNS FROM EXISTING POST	22.00	42.00	64.00	EA	64.00	\$275.00	\$17,600.00
		0040	0160	9039902	MISC.REMOVAL OF EXISTING SIGNS, POSTS AND FOOTINGS	43.00	59.00	102.00	EA	102.00	\$581.58	\$59,321.16
		0040	0170	9039902	MISC.WRONG WAY (R501A) 42X30 ON 1-2 INCH PSST POST	69.00	49.00	118.00	EA	118.00	\$888.08	\$104,793.44
		0040	0180	9039902	MISC.WRONG WAY (R5-1A) 42X30 ON BACK OF EXISTING POSTS	17.00	-10.00	7.00	EA	7.00	\$400.00	\$2,800.00
	Project J5I3303 - Total Value Posted to Date as of Report Generated Date											\$307,688.92
190419-D01 Overall - Total Value Posted to Date as of Report Generated Date											\$468,426.91	



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

Report Generated on September 3, 2020

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

Project: JSI3303

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
0150	9039902	MISC.	12/2/19	12/2/19	4.00	EA	Route H NB and SB					This report is meant to correct a discrepancy in pay. All work was completed 10/16. The contractor and I went over our notes for each ramp and noticed not enough was paid for removal of existing posts on Route H NB and SB.

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 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0010	MISC. TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Other Item Adjustment	OADJ	3	Sep 16, 2019	mcclac1	(\$4,117.68)		
	OADJ - Total					(\$4,117.68)			
	MISC. TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)		OTHR	7	Jul 29, 2020	pecka1	(\$2,986.96)	Correction for remaining adjustment balance as a result of manual adjustments made on Estimates 2 and 3. Estimate 2: \$7,104.64 Estimate 3: (\$4117.68) Balance to remove: \$2,986.96	
	OTHR - Total					(\$2,986.96)			
	Other Item Adjustment - Total					(\$7,104.64)			
	MISC. TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Overrun	Overrun	2	Aug 16, 2019	SYSTEM	(\$4,117.68)		
				2	Aug 16, 2019	mcclac1	\$7,104.64		
				3	Sep 16, 2019	SYSTEM	\$4,117.68	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '686.28000 - 686.28000, 'is applied (if non-zero).	
			Overrun - Total					\$7,104.64	
			Overrun - Total					\$7,104.64	
	0010 - Total						\$0.00		
	0030	MISC. SHOULDER WORK AHEAD	Other Item Adjustment	OADJ	3	Sep 16, 2019	mcclac1	(\$660.00)	
OADJ - Total					(\$660.00)				
MISC. SHOULDER WORK AHEAD		OTHR		1	Aug 2, 2019	mcclac1	\$110.00		
				7	Jul 29, 2020	pecka1	(\$3,567.68)	Correction for remaining adjustment balance as a result of manual adjustments made on Estimates 2 and 3. Estimate 2: \$4,117.68 Estimate 3: (\$-660.00) Balance to remove: \$3,567.68	
OTHR - Total					(\$3,457.68)				
Other Item Adjustment - Total					(\$4,117.68)				
MISC. SHOULDER WORK AHEAD		Overrun	Overrun	1	Aug 2, 2019	SYSTEM	(\$110.00)		
				2	Aug 16, 2019	SYSTEM	(\$550.00)		
				2	Aug 16, 2019	mcclac1	\$4,117.68		
				3	Sep 16, 2019	SYSTEM	\$660.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',110.00000 - 110.00000, 'is applied (if non-zero).	
			Overrun - Total					\$4,117.68	
Overrun - Total					\$4,117.68				
0030 - Total						\$0.00			
0040	MISC. DO NOT ENTER (R5-1) - 48 IN. X 48 IN. ON 2 - 2 IN. PSST POSTS	Material		1	Aug 2, 2019	SYSTEM	(\$15,032.16)		
						(\$15,032.16)			
	Material - Total					(\$15,032.16)			
	MISC. DO NOT ENTER (R5-1) - 48 IN. X 48 IN. ON 2 - 2 IN. PSST POSTS	MaterialCredit		2	Aug 16, 2019	SYSTEM	\$15,032.16		
						\$15,032.16			
	MaterialCredit - Total					\$15,032.16			
	MISC. DO NOT ENTER (R5-1) - 48 IN. X 48 IN. ON 2 - 2 IN. PSST POSTS	Other Item Adjustment	MDPA	2	Aug 16, 2019	mcclac1	(\$15,032.16)		
			MDPA - Total					(\$15,032.16)	
MISC. DO NOT ENTER (R5-1) - 48 IN. X 48 IN. ON 2 - 2 IN. PSST POSTS		OADJ	3	Sep 16, 2019	mcclac1	(\$15,032.16)			



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

Report Generated on September 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0040		Other Item Adjustment	OADJ - Total				(\$15,032.16)	
	MISC. DO NOT ENTER (R5-1) - 48 IN. X 48 IN. ON 2 - 2 IN. PSST POSTS		OTHR	1	Aug 2, 2019	mcclac1	\$15,032.16	
				7	Jul 29, 2020	pecka1	(\$3,758.04)	Correction for remaining adjustment balance as a result of manual adjustments made on Estimates 2 and 3. Estimate 2: \$18,790.20 Estimate 3: (\$15,032.16) Balance to remove: \$3,758.04
			OTHR - Total				\$11,274.12	
	Other Item Adjustment - Total						(\$18,790.20)	
	MISC. DO NOT ENTER (R5-1) - 48 IN. X 48 IN. ON 2 - 2 IN. PSST POSTS	Overrun	Overrun	2	Aug 16, 2019	SYSTEM	(\$15,032.16)	
				2	Aug 16, 2019	mcclac1	\$18,790.20	
				3	Sep 16, 2019	SYSTEM	\$15,032.16	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '939.51000 - 939.51000, 'is applied (if non-zero).
		Overrun - Total				\$18,790.20		
	Overrun - Total						\$18,790.20	
0040 - Total						\$0.00		
0060	MISC. REMOVAL OF EXISTING SIGNS FROM EXISTING POST	Other Item Adjustment	OADJ	3	Sep 16, 2019	mcclac1	(\$2,400.00)	
	OADJ - Total				(\$2,400.00)			
	MISC. REMOVAL OF EXISTING SIGNS FROM EXISTING POST		OTHR	7	Jul 29, 2020	pecka1	(\$4,289.48)	Correction for remaining adjustment balance as a result of manual adjustments made on Estimates 2, 3 and 5. Estimate 2: \$3,489.48 Estimate 3: (\$2,400.00) Estimate 5: \$3,200.00 Balance to remove: \$4,289.48
				OTHR - Total				(\$4,289.48)
	Other Item Adjustment - Total						(\$6,689.48)	
	MISC. REMOVAL OF EXISTING SIGNS FROM EXISTING POST	Overrun	Overrun	2	Aug 16, 2019	SYSTEM	(\$2,400.00)	
				2	Aug 16, 2019	mcclac1	\$3,489.48	
				3	Sep 16, 2019	SYSTEM	\$2,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',400.00000 - 400.00000, 'is applied (if non-zero).
				5	Oct 17, 2019	SYSTEM	(\$3,200.00)	
				5	Oct 17, 2019	mcclac1	\$3,200.00	
				7	Jul 22, 2020	SYSTEM	\$3,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',400.00000 - 400.00000, 'is applied (if non-zero).
		Overrun - Total				\$6,689.48		
	Overrun - Total						\$6,689.48	
0060 - Total						\$0.00		
0070	MISC. REMOVAL OF EXISTING SIGNS, POST AND FOOTINGS	Other Item Adjustment	OADJ	3	Sep 16, 2019	mcclac1	(\$3,489.48)	
	OADJ - Total				(\$3,489.48)			
	MISC. REMOVAL OF EXISTING SIGNS, POST AND FOOTINGS		OTHR	7	Jul 29, 2020	pecka1	(\$3,489.48)	Correction for remaining adjustment balance as a result of manual adjustments made on Estimates 5. Estimate 5: \$3,489.48 Balance to remove: \$3,489.48
				OTHR - Total				(\$3,489.48)
	Other Item Adjustment - Total						(\$6,978.96)	
	MISC. REMOVAL OF EXISTING SIGNS, POST AND FOOTINGS	Overrun	Overrun	2	Aug 16, 2019	SYSTEM	(\$3,489.48)	
2				Aug 16,	mcclac1	\$3,489.48		



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

Report Generated on September 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
0070	MISC. REMOVAL OF EXISTING SIGNS, POST AND FOOTINGS	Overrun	Overrun		2019					
				3	Sep 16, 2019	SYSTEM	\$3,489.48	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',581.58000 - 581.58000, 'is applied (if non-zero).		
				5	Oct 17, 2019	SYSTEM	(\$3,489.48)			
				5	Oct 17, 2019	mcclac1	\$3,489.48			
				7	Jul 22, 2020	SYSTEM	\$3,489.48	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',581.58000 - 581.58000, 'is applied (if non-zero).		
	Overrun - Total				\$6,978.96					
	Overrun - Total				\$6,978.96					
0070 - Total							\$0.00			
0080	MISC. WRONG WAY (R5-1A) - 42 IN. X 30 IN. ON 1 - 2 IN. PSST POST	Material		1	Aug 2, 2019	SYSTEM	(\$11,545.04)			
			- Total				(\$11,545.04)			
			Material - Total				(\$11,545.04)			
	MISC. WRONG WAY (R5-1A) - 42 IN. X 30 IN. ON 1 - 2 IN. PSST POST	MaterialCredit		2	Aug 16, 2019	SYSTEM	\$11,545.04			
			- Total				\$11,545.04			
			MaterialCredit - Total				\$11,545.04			
	MISC. WRONG WAY (R5-1A) - 42 IN. X 30 IN. ON 1 - 2 IN. PSST POST	Other Item Adjustment	MDPA	2	Aug 16, 2019	mcclac1	(\$11,545.04)			
			MDPA - Total				(\$11,545.04)			
			OADJ	3	Sep 16, 2019	mcclac1	(\$7,104.64)			
	MISC. WRONG WAY (R5-1A) - 42 IN. X 30 IN. ON 1 - 2 IN. PSST POST	Other Item Adjustment	OADJ - Total				(\$7,104.64)			
			MISC. WRONG WAY (R5-1A) - 42 IN. X 30 IN. ON 1 - 2 IN. PSST POST	Other Item Adjustment	OTHR	1	Aug 2, 2019	mcclac1	\$11,545.04	
					OTHR - Total				\$11,545.04	
	Other Item Adjustment - Total					(\$7,104.64)				
	MISC. WRONG WAY (R5-1A) - 42 IN. X 30 IN. ON 1 - 2 IN. PSST POST	Overrun	Overrun	2	Aug 16, 2019	SYSTEM	(\$7,104.64)			
				2	Aug 16, 2019	mcclac1	\$7,104.64			
				3	Sep 16, 2019	SYSTEM	\$7,104.64	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',888.08000 - 888.08000, 'is applied (if non-zero).		
	Overrun - Total				\$7,104.64					
Overrun - Total				\$7,104.64						
0080 - Total							\$0.00			
0110	MISC. PARTIAL RAMP CLOSURE	Other Item Adjustment	OTHR	7	Jul 29, 2020	pecka1	(\$33.14)	Correction for remaining adjustment balance as a result of manual adjustments made on Estimates 5. Estimate 5: \$33.14 Balance to remove: \$33.14		
				OTHR - Total				(\$33.14)		
	Other Item Adjustment - Total				(\$33.14)					
	MISC. PARTIAL RAMP CLOSURE	Overrun	Overrun	5	Oct 17, 2019	SYSTEM	(\$33.14)			
				5	Oct 17, 2019	mcclac1	\$33.14			
7				Jul 22, 2020	SYSTEM	\$33.14	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.14000 - 33.14000, 'is applied (if non-zero).			
Overrun - Total				\$33.14						



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

Report Generated on September 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0110	Overrun - Total						\$33.14	
0110	Total						\$0.00	
0130	MISC. DO NOT ENTER (R5-1) 48X48 ON 2-2 INCH PSST POSTS	Other Item Adjustment	OTHR	7	Jul 29, 2020	pecka1	(\$6,576.57)	Correction for remaining adjustment balance as a result of manual adjustments made on Estimate 5. Estimate 5: \$6,576.57 Balance to remove: \$6,576.57
			OTHR - Total				(\$6,576.57)	
	Other Item Adjustment - Total						(\$6,576.57)	
	MISC. DO NOT ENTER (R5-1) 48X48 ON 2-2 INCH PSST POSTS	Overrun	Overrun	5	Oct 17, 2019	SYSTEM	(\$6,576.57)	
				5	Oct 17, 2019	mcclac1	\$6,576.57	
				7	Jul 22, 2020	SYSTEM	\$6,576.57	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '939.51000 - 939.51000, 'is applied (if non-zero).
			Overrun - Total				\$6,576.57	
	Overrun - Total						\$6,576.57	
0130	Total						\$0.00	
0150	MISC. REMOVAL OF EXISTING SIGNS FROM EXISTING POST	Other Item Adjustment	OADJ	6	Nov 4, 2019	mcclac1	\$825.00	
			OADJ - Total				\$825.00	
	MISC. REMOVAL OF EXISTING SIGNS FROM EXISTING POST		OTHR	7	Jul 29, 2020	pecka1	(\$4,125.00)	Correction for remaining adjustment balance as a result of manual adjustments made on Estimate 7. Estimate 7: \$4,125.00 Balance to remove: \$4,125.00
			OTHR - Total				(\$4,125.00)	
	Other Item Adjustment - Total						(\$3,300.00)	
	MISC. REMOVAL OF EXISTING SIGNS FROM EXISTING POST	Overrun	Overrun	5	Oct 17, 2019	SYSTEM	(\$3,300.00)	
				5	Oct 17, 2019	mcclac1	\$3,300.00	
				6	Nov 4, 2019	SYSTEM	(\$825.00)	
				7	Jul 22, 2020	SYSTEM	\$4,125.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '275.00000 - 275.00000, 'is applied (if non-zero).
			Overrun - Total				\$3,300.00	
	Overrun - Total						\$3,300.00	
0150	Total						\$0.00	
0160	MISC. REMOVAL OF EXISTING SIGNS, POSTS AND FOOTINGS	Other Item Adjustment	OTHR	7	Jul 29, 2020	pecka1	(\$20,936.88)	Correction for remaining adjustment balance as a result of manual adjustments made on Estimate 5. Estimate 5: \$20,936.88 Balance to remove: \$20,936.88
			OTHR - Total				(\$20,936.88)	
	Other Item Adjustment - Total						(\$20,936.88)	
	MISC. REMOVAL OF EXISTING SIGNS, POSTS AND FOOTINGS	Overrun	Overrun	5	Oct 17, 2019	SYSTEM	(\$20,936.88)	
				5	Oct 17, 2019	mcclac1	\$20,936.88	
				7	Jul 22, 2020	SYSTEM	\$20,936.88	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '581.58000 - 581.58000, 'is applied (if non-zero).
			Overrun - Total				\$20,936.88	
	Overrun - Total						\$20,936.88	
0160	Total						\$0.00	
0170	MISC. WRONG WAY (R501A) 42X30 ON 1-2 INCH PSST POST	Other Item Adjustment	OTHR	7	Jul 29, 2020	pecka1	(\$2,664.24)	Correction for remaining adjustment balance as a result of manual adjustments made on Estimate 5.



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Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0170		Other Item Adjustment						Estimate 5: \$2,664.24
								Balance to remove: \$2,664.24
			OTHR - Total				(\$2,664.24)	
	Other Item Adjustment - Total						(\$2,664.24)	
	MISC. WRONG WAY (R501A) 42X30 ON 1-2 INCH PSST POST	Overrun	Overrun	5	Oct 17, 2019	SYSTEM	(\$2,664.24)	
				5	Oct 17, 2019	mcclac1	\$2,664.24	
				7	Jul 22, 2020	SYSTEM	\$2,664.24	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ' ,888.08000 - 888.08000, 'is applied (if non-zero).
			Overrun - Total				\$2,664.24	
	Overrun - Total						\$2,664.24	
	0170 - Total						\$0.00	
Overall - Total						\$0.00		