



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 13, 2020

Pay Estimate Created Date: May 4, 2020

<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 190920-C01 <b>Prime Contractor</b> CSD Environmental Services, Inc.	<b>Pay Period Start</b> April 16, 2020 <b>Pay Period End</b> May 1, 2020	<b>Original Contract Amount</b> \$912,012.29 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$912,012.29
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Approval Date				By User
May 4, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			vohsr1
May 5, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			penner1
May 6, 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	
August 31, 2020	August 31, 2020		28.09%	

No Milestones Exist for Contract

## Contract Total Pay For Estimate No. 2

	This Estimate	Previous	To Date
190920-C01			
Total Posted Items Pay	\$223,688.04	\$32,455.28	\$256,143.32
Gross Item Adjustments	\$0.00	\$0.00	\$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
		\$32,455.28	\$256,143.32

**Contract Total Payable This Estimate: \$223,688.04**

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3295B	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$165,165.880	0.278	\$45,916.11
	0030	6169902	MISC.TRAFFIC CONTROL	EA	\$400.000	31	\$12,400.00
	0050	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$169.000	142	\$23,998.00
	0060	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$5.010	2,113.43	\$10,588.28
	0070	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$13.070	618	\$8,077.26
	0080	9035004A	SH-FLAT SHEET	SQFT	\$68.260	1,601.5	\$109,318.39
	0090	9039902	MISC.2.5 IN. PSST FOOTING (OPTIONAL CONCRETE/FOAM)	EA	\$65.000	206	\$13,390.00

**Project J4P3295B - Total**

**\$223,688.04**

**Overall - Total**

**\$223,688.04**

## 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
J4P3295B	0020	RELOCATED SIGNS	Material			-17.5	\$24.50	(\$428.75)
	0020	RELOCATED SIGNS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user vohsr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	17.5	\$24.50	\$428.75
	0030	MISC.	Material			-36	\$400.00	(\$14,400.00)
	0030	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user vohsr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	36	\$400.00	\$14,400.00
	0050	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			-162	\$169.00	(\$27,378.00)
	0050	BREAKAWAY ASSEMBLY (PERFORATED SQUARE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item	162	\$169.00	\$27,378.00



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

Report Generated on May 13, 2020

Pay Estimate Created Date: May 4, 2020

Progress Estimate Number 2			Contract ID 190920-C01 Prime Contractor CSD Environmental Services, Inc.		Pay Period Start April 16, 2020 Pay Period End May 1, 2020	Original Contract Amount \$912,012.29 Net Change Order Amount \$0.00 Current Contract Amount \$912,012.29		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3295B		STEEL TUBE)			Adjustment (0003) due to user vohsr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
	0060	2.5 IN. PSST POST - 12 GA.	Material			-2,449.62	\$5.01	(\$12,272.60)
	0060	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user vohsr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	2,449.62	\$5.01	\$12,272.60
	0070	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			-672	\$13.07	(\$8,783.04)
	0070	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user vohsr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	672	\$13.07	\$8,783.04
	0080	SH-FLAT SHEET	Material			-1,831.5	\$68.26	(\$125,018.19)
	0080	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user vohsr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	1,831.5	\$68.26	\$125,018.19
	0090	MISC.	Material			-236	\$65.00	(\$15,340.00)
	0090	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user vohsr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	236	\$65.00	\$15,340.00
Total								\$0.00



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

Report Generated on May 13, 2020

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3295B	FAS-S302(059)	Sign installation	Various	JACKSON	at various ramps in Jackson County

Totals by Job Numbers

J4P3295B		This Estimate	Previous	To Date
	Posted Item Pay	\$223,688.04	\$32,455.28	\$256,143.32
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$223,688.04	\$32,455.28	\$256,143.32
	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 May 13, 2020

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3295B, Item 6161010, Project Item Line Number 0020, Material Set 6161010, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on materials reporting for relocated signs	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3295B, Item 6169902, Project Item Line Number 0030, Material Set 6169902, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on materials reporting for temporary traffic control.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3295B, Item 9031241, Project Item Line Number 0050, Material Set 9031241, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	Waiting on materials reporting for the brakeaway assemblies.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3295B, Item 9031280, Project Item Line Number 0060, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Waiting on materials reporting for 2.5" PSST.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3295B, Item 9031281, Project Item Line Number 0070, Material Set 903128196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Waiting on materials reporting for the 2.5" PSST post anchor.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3295B, Item 9035004A, Project Item Line Number 0080, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Waiting on materials reporting for the signing material.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3295B, Item 9039902, Project Item Line Number 0090, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Waiting on materials reporting for foam footing.	vohsr1	Overridden



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

Report Generated on May 13, 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)
190920-C01	J4P3295B	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.32	\$165,165.88	\$52,522.75
		0001	0020	6161010	RELOCATED SIGNS	184.00	0.00	184.00	SQFT	17.50	\$24.50	\$428.75
		0001	0030	6169902	MISC.TRAFFIC CONTROL	123.00	0.00	123.00	EA	36.00	\$400.00	\$14,400.00
		0040	0040	9031220	PIPE POSTS	1,540.00	0.00	1,540.00	LB	0.00	\$4.25	\$0.00
		0040	0050	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	480.00	0.00	480.00	EA	162.00	\$169.00	\$27,378.00
		0040	0060	9031280	2.5 IN. PSST POST - 12 GA.	18,196.00	0.00	18,196.00	LF	2,449.62	\$5.01	\$12,272.60
		0040	0070	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3,621.00	0.00	3,621.00	LF	672.00	\$13.07	\$8,783.04
		0040	0080	9035004A	SH-FLAT SHEET	6,023.00	0.00	6,023.00	SQFT	1,831.50	\$68.26	\$125,018.19
		0040	0090	9039902	MISC.2.5 IN. PSST FOOTING (OPTIONAL CONCRETE/FOAM)	727.00	0.00	727.00	EA	236.00	\$65.00	\$15,340.00
		0040	0100	9039902	MISC.4 IN. PIPE FOOTING (OPTIONAL CONCRETE/FOAM)	4.00	0.00	4.00	EA	0.00	\$400.00	\$0.00
		0070	0110	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$3,500.00	\$0.00
		0070	0120	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$3,500.00	\$0.00
Project J4P3295B - Total Value Posted to Date as of Report Generated Date												\$256,143.33
190920-C01 Overall - Total Value Posted to Date as of Report Generated Date												\$256,143.33



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

Report Generated on May 13, 2020

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

Project: J4P3295B

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	2022010	REMOVAL OF IMPROVEMENTS	4/16/20	5/4/20	0.03	LS	NB I-470 at Strother, Woods Chapel, Bowlin, and 40 HWY	0		1		
			4/17/20	5/4/20	0.02	LS	WB I-470 at Douglas, Blue PKWY, and Pryor RD	0		1		
			4/21/20	5/4/20	0.02	LS	WB I-470 at View High, Raytown, Blue Ridge EB I-470 at Blue Ridge	0		1		
			4/22/20	5/4/20	0.04	LS	EB I-470 at Blue Ridge, Raytown, View High, Pryor, and Blue Pkwy	0		1		
			4/23/20	5/4/20	0.03	LS	EB I-470 at Douglas NB US 71 at Bannister, Blue, and 75th St	0		1		
			4/28/20	5/4/20	0.03	LS	US 71 SB at 63rd St, 75th St, 85th St, and Bannister	0		1		
			4/29/20	5/4/20	0.03	LS	US 71 NB at Meyer, Swope, 39th St, and Linwood	0		1		
			4/30/20	5/4/20	0.03	LS	SB US 71 at 22nd, 29th, 39th, and Emmanuel Cleaver II	0		1		
			5/1/20	5/4/20	0.02	LS	US 71 SB at 29th St, The Paseo, and 22nd St.	0		1		
			4/16/20	5/4/20	4.00	EA	NB I-470 at Strother, Woods Chapel, Bowlin, and 40 HWY	0		1		
0030	6169902	MISC. TRAFFIC CONTROL DEVICES	4/17/20	5/4/20	3.00	EA	WB I-470 at Douglas, Blue PKWY, and Pryor RD	0		1		
			4/21/20	5/4/20	3.00	EA	WB I-470 at View High, Raytown, Blue Ridge	0		1		
			4/22/20	5/4/20	5.00	EA	EB I-470 at Blue Ridge, Raytown, View High, Pryor, and Blue Pkwy	0		1		
			4/23/20	5/4/20	4.00	EA	EB I-470 at Douglas NB US 71 at Bannister, Blue, and 75th St	0		1		
			4/28/20	5/4/20	4.00	EA	US 71 SB at 63rd St, 75th St, 85th St, and Bannister	0		1		
			4/29/20	5/4/20	1.00	EA	US 71 NB at Meyer, Swope, 39th St, and Linwood	0		1		
			4/30/20	5/4/20	4.00	EA	SB US 71 at 22nd, 29th, 39th, and Emmanuel Cleaver II	0		1		
			5/1/20	5/4/20	3.00	EA	US 71 SB at 29th St, The Paseo, and 22nd St.	0		1		
			4/16/20	5/4/20	16.00	EA	NB I-470 at Strother, Woods Chapel, Bowlin, and 40 HWY	0		1		
			4/17/20	5/4/20	12.00	EA	WB I-470 at Douglas, Blue PKWY, and Pryor RD	0		1		
0050	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4/21/20	5/4/20	14.00	EA	WB I-470 at View High, Raytown, Blue Ridge EB I-470 at Blue Ridge	0		1		
			4/22/20	5/4/20	18.00	EA	EB I-470 at Blue Ridge, Raytown, View High, Pryor, and Blue Pkwy	0		1		
			4/23/20	5/4/20	16.00	EA	EB I-470 at Douglas NB US 71 at Bannister, Blue, and 75th St	0		1		
			4/28/20	5/4/20	16.00	EA	US 71 SB at 63rd St, 75th St, 85th St, and Bannister	0		1		
			4/29/20	5/4/20	16.00	EA	US 71 NB at Meyer, Swope, 39th St, and Linwood	0		1		
			4/30/20	5/4/20	22.00	EA	SB US 71 at 22nd, 29th, 39th, and Emmanuel Cleaver II	0		1		8 DNE, 3 OW
			5/1/20	5/4/20	12.00	EA	US 71 SB at 29th St, The Paseo, and 22nd St.	0		1		
			4/16/20	5/4/20	266.84	LF	NB I-470 at Strother, Woods Chapel, Bowlin, and 40 HWY					
			4/17/20	5/4/20	139.09	LF	WB I-470 at Douglas, Blue PKWY, and Pryor RD	0		1		
			4/21/20	5/4/20	236.64	LF	WB I-470 at View High, Raytown, Blue Ridge EB I-470 at Blue Ridge	0		1		
0060	9031280	2.5 IN. PSST POST - 12 GA.	4/22/20	5/4/20	294.31	LF	EB I-470 at Blue Ridge, Raytown, View High, Pryor, and Blue Pkwy	0		1		
			4/23/20	5/4/20	236.27	LF	EB I-470 at Douglas NB US 71 at Bannister, Blue, and 75th St	0		1		
			4/28/20	5/4/20	249.08	LF	US 71 SB at 63rd St, 75th St, 85th St, and Bannister	0		1		
			4/29/20	5/4/20	219.81	LF	US 71 NB at Meyer, Swope, 39th St, and Linwood	0		1		
			4/30/20	5/4/20	251.81	LF	SB US 71 at 22nd, 29th, 39th, and Emmanuel Cleaver II	0		1		
			5/1/20	5/4/20	219.58	LF	US 71 SB at 29th St, The Paseo, and 22nd St.	0		1		
			4/16/20	5/4/20	72.00	LF	NB I-470 at Strother, Woods Chapel, Bowlin, and 40 HWY	0		1		
			4/17/20	5/4/20	36.00	LF	WB I-470 at Douglas, Blue PKWY, and Pryor RD	0		1		
			4/21/20	5/4/20	63.00	LF	WB I-470 at View High, Raytown, Blue Ridge EB I-470 at Blue Ridge	0		1		
			4/22/20	5/4/20	81.00	LF	EB I-470 at Blue Ridge, Raytown, View High, Pryor, and Blue Pkwy	0		1		
0070	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	4/23/20	5/4/20	66.00	LF	EB I-470 at Douglas NB US 71 at Bannister, Blue, and 75th St	0		1		
			4/28/20	5/4/20	72.00	LF	US 71 SB at 63rd St, 75th St, 85th St, and Bannister	0		1		
			4/29/20	5/4/20	72.00	LF	US 71 NB at Meyer, Swope, 39th St, and Linwood	0		1		
			4/30/20	5/4/20	90.00	LF	SB US 71 at 22nd, 29th, 39th, and Emmanuel Cleaver II	0		1		
			5/1/20	5/4/20	66.00	LF	US 71 SB at 29th St, The Paseo, and 22nd St.	0		1		
			4/16/20	5/4/20	198.00	SQFT	NB I-470 at Strother, Woods Chapel, Bowlin, and 40 HWY	0		1		8 DNE, 8 WW
			4/17/20	5/4/20	113.50	SQFT	WB I-470 at Douglas, Blue PKWY, and Pryor RD	0		1		6 DNE, 2 WW
			4/21/20	5/4/20	148.50	SQFT	WB I-470 at View High, Raytown, and Blue Ridge	0		1		6 DNE, 6 WW
			4/22/20	5/4/20	173.25	SQFT	EB I-470 at Blue Ridge, Raytown, View High, Pryor, and Blue Pkwy	0		1		
			4/23/20	5/4/20	155.75	SQFT	EB I-470 at Douglas, Blue Ridge NB US 71 at Bannister, Blue, and 75th St	0		1		7 DNE, 5 WW
0080	9035004A	SH-FLAT SHEET	4/28/20	5/4/20	198.00	SQFT	US 71 SB at 63rd St, 75th St, 85th St, and Bannister	0		1		
			4/29/20	5/4/20	198.00	SQFT	US 71 NB at Meyer, Swope, 39th St, and Linwood	0		1		
			4/30/20	5/4/20	238.50	SQFT	SB US 71 at 22nd, 29th, 39th, and Emmanuel Cleaver II	0		1		
			5/1/20	5/4/20	178.00	SQFT	US 71 SB at 29th St, The Paseo, and 22nd St.	0		1		
			4/16/20	5/4/20	24.00	EA	NB I-470 at Strother, Woods Chapel, Bowlin, and 40 HWY	0		1		
			4/17/20	5/4/20	12.00	EA	WB I-470 at Douglas, Blue PKWY, and Pryor RD	0		1		
			4/21/20	5/4/20	21.00	EA	WB I-470 at View High, Raytown, and Blue Ridge EB I-470 at Blue Ridge	0		1		
			4/22/20	5/4/20	27.00	EA	EB I-470 at Blue Ridge, Raytown, View High, Pryor, and Blue Pkwy	0		1		
			4/23/20	5/4/20	22.00	EA	EB I-470 at Douglas NB US 71 at Bannister, Blue, and 75th St	0		1		
			4/28/20	5/4/20	24.00	EA	US 71 SB at 63rd St, 75th St, 85th St, and Bannister	0		1		
0090	9039902	MISC.	4/29/20	5/4/20	24.00	EA	US 71 NB at Meyer, Swope, 39th St, and Linwood	0		1		
			4/30/20	5/4/20	30.00	EA	SB US 71 at 22nd, 29th, 39th, and Emmanuel Cleaver II	0		1		
			5/1/20	5/4/20	22.00	EA	US 71 SB at 29th St, The Paseo, and 22nd St.	0		1		

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 May 13, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0020	RELOCATED SIGNS	Material		1	Apr 16, 2020	SYSTEM	(\$428.75)	
				1	Apr 16, 2020	SYSTEM	\$428.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user vohsr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				2	May 4, 2020	SYSTEM	(\$428.75)	
				2	May 4, 2020	SYSTEM	\$428.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user vohsr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00
		Material - Total				\$0.00		
0020 - Total						\$0.00		
0030	MISC. TRAFFIC CONTROL DEVICES	Material		1	Apr 16, 2020	SYSTEM	(\$2,000.00)	
				1	Apr 16, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user vohsr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				2	May 4, 2020	SYSTEM	(\$14,400.00)	
				2	May 4, 2020	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user vohsr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00
		Material - Total				\$0.00		
0030 - Total						\$0.00		
0050	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		1	Apr 16, 2020	SYSTEM	(\$3,380.00)	
				1	Apr 16, 2020	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user vohsr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				2	May 4, 2020	SYSTEM	(\$27,378.00)	
				2	May 4, 2020	SYSTEM	\$27,378.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user vohsr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00
		Material - Total				\$0.00		
0050 - Total						\$0.00		
0060	2.5 IN. PSST POST - 12 GA.	Material		1	Apr 16, 2020	SYSTEM	(\$1,684.31)	
				1	Apr 16, 2020	SYSTEM	\$1,684.31	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user vohsr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				2	May 4, 2020	SYSTEM	(\$12,272.60)	
				2	May 4, 2020	SYSTEM	\$12,272.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user vohsr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00
		Material - Total				\$0.00		
0060 - Total						\$0.00		
0070	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		1	Apr 16, 2020	SYSTEM	(\$705.78)	
				1	Apr 16, 2020	SYSTEM	\$705.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user vohsr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				2	May 4, 2020	SYSTEM	(\$8,783.04)	
				2	May 4, 2020	SYSTEM	\$8,783.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user vohsr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00
		Material - Total				\$0.00		





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

Report Generated on May 13, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0070 - Total							\$0.00	
0080	SH-FLAT SHEET	Material		1	Apr 16, 2020	SYSTEM	(\$15,699.80)	
				1	Apr 16, 2020	SYSTEM	\$15,699.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user vohsr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				2	May 4, 2020	SYSTEM	(\$125,018.19)	
				2	May 4, 2020	SYSTEM	\$125,018.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user vohsr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00
		Material - Total				\$0.00		
0080 - Total							\$0.00	
0090	MISC.	Material		1	Apr 16, 2020	SYSTEM	(\$1,950.00)	
				1	Apr 16, 2020	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user vohsr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				2	May 4, 2020	SYSTEM	(\$15,340.00)	
				2	May 4, 2020	SYSTEM	\$15,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user vohsr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00
		Material - Total				\$0.00		
0090 - Total							\$0.00	
Overall - Total							\$0.00	