Pay Estimate Created Date: October 19, 2020

Progress Estimate Number 5	Contract ID	200117-C03	Pay Period Start	October 1, 2020	Original Contract Amount	$464,725.00
	Prime Contractor	Gerstner Electric, Inc.	Pay Period End	October 15, 2020	Net Change Order Amount	$0.00
					Current Contract Amount	$464,725.00

Approval Date		By User
October 19, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	clarkr5
October 20, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
October 20, 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		88.64%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 5

200117-C03		This Estimate	Previous	To Date
	Total Posted Items Pay	$51,321.88	$360,631.01	$411,952.89
	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
			$360,631.01	$411,952.89

Contract Total Payable This Estimate:	$51,321.88

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3214C	0040	6169902	MISC.TEMPORARY TRAFFIC CONTROL - SETUP 3	EA	$480.000	1	$480.00
	0110	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	EA	$1,747.000	1	$1,747.00
	0120	9011115	BRACKET ARM, 15 FT. OR 4.6 M	EA	$800.000	1	$800.00
	0130	9011311	LUMINAIRE, LED-A	EA	$518.000	1	$518.00
	0160	9020113	SIGNAL HEAD, TYPE 3T	EA	$735.000	1	$735.00
	0170	9020211	SIGNAL HEAD, TYPE 1S	EA	$450.000	2	$900.00
	0180	9020213	SIGNAL HEAD, TYPE 3S	EA	$700.000	1	$700.00
	0200	9020513	SIGNAL HEAD, TYPE 3B	EA	$845.000	9	$7,605.00
	0210	9020514	SIGNAL HEAD, TYPE 4B	EA	$885.000	4	$3,540.00
	0220	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	$26.000	24.38	$633.88
	0230	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	$115.000	3	$345.00
	0240	9022708	POST, SIGNAL 8 FT. OR 2.4 M	EA	$570.000	1	$570.00
	0250	9022715	POST, SIGNAL 15 FT. OR 4.6 M	EA	$785.000	1	$785.00
	0410	9028811	PULL BOX, PREFORMED CLASS 2	EA	$1,233.000	1	$1,233.00
	0440	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	EA	$969.000	10	$9,690.00
	0450	9029902	MISC.CONTROLLER - MODOT KC DISTRICT SPECIFIED	EA	$3,056.000	5	$15,280.00
	0470	9029902	MISC.MMU2 - MODOT KC DISTRICT SPECIFIED	EA	$928.000	5	$4,640.00
	0480	9035004A	SH-FLAT SHEET	SQFT	$32.000	35	$1,120.00
Project J4P3214C - Total							**$51,321.88**
Overall - Total							**$51,321.88**

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
J4P3214C	0030		MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is	-20	$335.00	($6,700.00)

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 19, 2020

Progress Estimate Number 5		Contract ID	200117-C03	Pay Period Start	October 1, 2020	Original Contract Amount	$464,725.00
		Prime Contractor	Gerstner Electric, Inc.	Pay Period End	October 15, 2020	Net Change Order Amount	$0.00
						Current Contract Amount	$464,725.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3214C					applied (if non-zero).			
	0030	MISC.	Material			-34	$335.00	($11,390.00)
	0030	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 46 on the current Payment Estimate.	20	$335.00	$6,700.00
	0030	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.	34	$335.00	$11,390.00
	0040	MISC.	Material			-4	$480.00	($1,920.00)
	0040	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.	4	$480.00	$1,920.00
	0050	MISC.	Material			-1	$335.00	($335.00)
	0050	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.	1	$335.00	$335.00
	0060	MISC.	Material			-2	$185.00	($370.00)
	0060	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.	2	$185.00	$370.00
	0070	MISC.	Material			-1	$480.00	($480.00)
	0070	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.	1	$480.00	$480.00
	0080	MISC.	Material			-1	$235.00	($235.00)
	0080	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.	1	$235.00	$235.00
	0090	MISC.	Material			-1	$235.00	($235.00)
	0090	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1	$235.00	$235.00
	0120	BRACKET ARM, 15 FT. OR 4.6 M	Material			-1	$800.00	($800.00)
	0120	BRACKET ARM, 15 FT. OR 4.6 M	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.	1	$800.00	$800.00
	0140	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-60	$1.00	($60.00)
	0140	CABLE, 10 AWG 1	Material		This adjustment offsets the original system-	60	$1.00	$60.00

Pay Estimate Created Date: October 19, 2020

| Progress Estimate Number 5 | | **Contract ID** **Prime Contractor** | 200117-C03 Gerstner Electric, Inc. | | **Pay Period Start** **Pay Period End** | October 1, 2020 October 15, 2020 | **Original Contract Amount** **Net Change Order Amount** **Current Contract Amount** | $464,725.00 $0.00 $464,725.00 |

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3214C		CONDUCTOR, POLE AND BRACKET			generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
	0160	SIGNAL HEAD, TYPE 3T	Material			-1	$735.00	($735.00)
	0160	SIGNAL HEAD, TYPE 3T	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.	1	$735.00	$735.00
	0170	SIGNAL HEAD, TYPE 1S	Material			-2	$450.00	($900.00)
	0170	SIGNAL HEAD, TYPE 1S	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.	2	$450.00	$900.00
	0180	SIGNAL HEAD, TYPE 3S	Material			-1	$700.00	($700.00)
	0180	SIGNAL HEAD, TYPE 3S	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.	1	$700.00	$700.00
	0190	SIGNAL HEAD, TYPE 4S	Material			-2	$770.00	($1,540.00)
	0190	SIGNAL HEAD, TYPE 4S	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.	2	$770.00	$1,540.00
	0200	SIGNAL HEAD, TYPE 3B	Overrun			-2	$845.00	($1,690.00)
	0200	SIGNAL HEAD, TYPE 3B	Material			-11	$845.00	($9,295.00)
	0200	SIGNAL HEAD, TYPE 3B	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 44 on the current Payment Estimate.	2	$845.00	$1,690.00
	0200	SIGNAL HEAD, TYPE 3B	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.	11	$845.00	$9,295.00
	0210	SIGNAL HEAD, TYPE 4B	Material			-45	$885.00	($39,825.00)
	0210	SIGNAL HEAD, TYPE 4B	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.	45	$885.00	$39,825.00
	0220	SH-FLAT SHEET - SIGNAL SIGN	Material			-354.38	$26.00	($9,213.88)
	0220	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.	354.38	$26.00	$9,213.88
	0240	POST, SIGNAL 8 FT. OR 2.4 M	Material			-1	$570.00	($570.00)
	0240	POST, SIGNAL 8 FT. OR 2.4 M	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 17	1	$570.00	$570.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 19, 2020

Progress Estimate Number 5	Contract ID	200117-C03	Pay Period Start	October 1, 2020	Original Contract Amount	$464,725.00
	Prime Contractor	Gerstner Electric, Inc.	Pay Period End	October 15, 2020	Net Change Order Amount	$0.00
					Current Contract Amount	$464,725.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3214C					on the current Payment Estimate.			
	0250	POST, SIGNAL 15 FT. OR 4.6 M	Material			-1	$785.00	($785.00)
	0250	POST, SIGNAL 15 FT. OR 4.6 M	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.	1	$785.00	$785.00
	0260	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material			-1	$6,660.00	($6,660.00)
	0260	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.	1	$6,660.00	$6,660.00
	0270	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Material			-1	$9,015.00	($9,015.00)
	0270	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.	1	$9,015.00	$9,015.00
	0280	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	Material			-1	$12,910.00	($12,910.00)
	0280	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.	1	$12,910.00	$12,910.00
	0290	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material			-10	$13,294.00	($132,940.00)
	0290	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 26 on the current Payment Estimate.	10	$13,294.00	$132,940.00
	0340	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material			-158	$1.25	($197.50)
	0340	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.	158	$1.25	$197.50
	0350	CABLE, 12 AWG 2 CONDUCTOR	Material			-160	$1.20	($192.00)
	0350	CABLE, 12 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.	160	$1.20	$192.00
	0360	CABLE, 16 AWG 2 CONDUCTOR	Material			-340	$0.45	($153.00)
	0360	CABLE, 16 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.	340	$0.45	$153.00
	0370	CABLE, 16 AWG 5 CONDUCTOR	Material			-340	$1.15	($391.00)

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 19, 2020

Progress Estimate Number 5		Contract ID	200117-C03	Pay Period Start	October 1, 2020	Original Contract Amount	$464,725.00
		Prime Contractor	Gerstner Electric, Inc.	Pay Period End	October 15, 2020	Net Change Order Amount	$0.00
						Current Contract Amount	$464,725.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3214C	0370	CABLE, 16 AWG 5 CONDUCTOR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.	340	$1.15	$391.00
	0380	CABLE, 16 AWG 7 CONDUCTOR	Material			-1,820	$1.60	($2,912.00)
	0380	CABLE, 16 AWG 7 CONDUCTOR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.	1,820	$1.60	$2,912.00
	0390	POWER SUPPLY ASSEMBLY, TYPE 1 WITH 120V LIGHTING CONTROL CABINET	Material			-1	$5,935.00	($5,935.00)
	0390	POWER SUPPLY ASSEMBLY, TYPE 1 WITH 120V LIGHTING CONTROL CABINET	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.	1	$5,935.00	$5,935.00
	0400	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Material			-1	$6,285.00	($6,285.00)
	0400	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.	1	$6,285.00	$6,285.00
	0420	PULL BOX, CONCRETE, STANDARD	Material			-1	$2,872.00	($2,872.00)
	0420	PULL BOX, CONCRETE, STANDARD	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.	1	$2,872.00	$2,872.00
	0430	BASE, CONCRETE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-0.04	$1,045.00	($41.80)
	0430	BASE, CONCRETE	Material			-15.44	$1,045.00	($16,134.80)
	0430	BASE, CONCRETE	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 45 on the current Payment Estimate.	0.04	$1,045.00	$41.80
	0430	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.	15.44	$1,045.00	$16,134.80
	0440	MISC.	Material			-10	$969.00	($9,690.00)
	0440	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.	10	$969.00	$9,690.00
	0450	MISC.	Material			-9	$3,056.00	($27,504.00)
	0450	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item	9	$3,056.00	$27,504.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 19, 2020

Progress Estimate Number 5	**Contract ID**	200117-C03	**Pay Period Start**	October 1, 2020	**Original Contract Amount**	$464,725.00
	Prime Contractor	Gerstner Electric, Inc.	**Pay Period End**	October 15, 2020	**Net Change Order Amount**	$0.00
					Current Contract Amount	$464,725.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3214C					Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.			
	0460	MISC.	Material			-11	$100.00	($1,100.00)
	0460	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.	11	$100.00	$1,100.00
	0470	MISC.	Material			-10	$928.00	($9,280.00)
	0470	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.	10	$928.00	$9,280.00
	0480	SH-FLAT SHEET	Material			-35	$32.00	($1,120.00)
	0480	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.	35	$32.00	$1,120.00
Total								**$0.00**

| | | | | | Contract Project Information |

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3214C	FAS S302(61)	Signal improvements	Various	JACKSON	in various intersection on US24, US40 and MO78

Totals by Job Numbers

J4P3214C		This Estimate	Previous	To Date
	Posted Item Pay	$51,321.88	$360,631.01	$411,952.89
	Gross Item Adjustments	$0.00	$0.00	$0.00
	Gross Item Pay	**$51,321.88**	**$360,631.01**	**$411,952.89**
	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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 6169902, Project Item Line Number 0030, Material Set 6169902, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 6169902, Project Item Line Number 0090, Material Set 6169902, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 6169902, Project Item Line Number 0060, Material Set 6169902, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 6169902, Project Item Line Number 0080, Material Set 6169902, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 6169902, Project Item Line Number 0040, Material Set 6169902, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 6169902, Project Item Line Number 0070, Material Set 6169902, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 6169902, Project Item Line Number 0050, Material Set 6169902, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9011115, Project Item Line Number 0120, Material Set 901111596, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9017110, Project Item Line Number 0140, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9020113, Project Item Line Number 0160, Material Set 902011396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9020211, Project Item Line Number 0170, Material Set 902021196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9020213, Project Item Line Number 0180, Material Set 902021396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9020214, Project Item Line Number 0190, Material Set 902021496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9020513, Project Item Line Number 0200, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9020514, Project Item Line Number 0210, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9020833, Project Item Line Number 0220, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9022708, Project Item Line Number 0240, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9022708, Project Item Line Number 0240, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9022708, Project Item Line Number 0240, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9022715, Project Item Line Number 0250, Material Set 902271596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9022715, Project Item Line Number 0250, Material Set 902271596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9022715, Project Item Line Number 0250, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9023225, Project Item Line Number 0260, Material Set 902322596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9023245, Project Item Line Number 0270, Material Set 902324596, Material 0902TSXX - Traffic Signals Material, Acceptance Action	No Remark was entered by Engineer	clarkr5	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Generic 0902TSXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9023345, Project Item Line Number 0280, Material Set 902334596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9024283, Project Item Line Number 0290, Material Set 902428396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9028208, Project Item Line Number 0340, Material Set 902820896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9028302, Project Item Line Number 0350, Material Set 902830296, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9028308, Project Item Line Number 0360, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9028310, Project Item Line Number 0370, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9028311, Project Item Line Number 0380, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9028611, Project Item Line Number 0390, Material Set 902861196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9028621, Project Item Line Number 0400, Material Set 902862196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9028820, Project Item Line Number 0420, Material Set 902882096, Material 1062PBPC - Pull Box Precast Concrete, Acceptance Action Generic 1062PBPC is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9028820, Project Item Line Number 0420, Material Set 902882096, Material 1062PBFC - Frame and Cover for Concrete Pull Box, Acceptance Action Generic 1062PBFC is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9029100, Project Item Line Number 0430, Material Set 902910096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9029100, Project Item Line Number 0430, Material Set 902910096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9029100, Project Item Line Number 0430, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9029902, Project Item Line Number 0470, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9029902, Project Item Line Number 0450, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9029902, Project Item Line Number 0460, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9029902, Project Item Line Number 0440, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9035004A, Project Item Line Number 0480, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C03, Contract Project J4P3214C, Project Item Line Number 0200, Contract Line Item Number 0200, Item 9020513, Minor Item.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C03, Contract Project J4P3214C, Project Item Line Number 0430, Contract Line Item Number 0430, Item 9029100, Minor Item.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C03, Contract Project J4P3214C, Project Item Line Number 0030, Contract Line Item Number 0030, Item 6169902, Minor Item.	No Remark was entered by Engineer	clarkr5	Overridden

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

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)
200117-C03	J4P3214C	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	$19,242.00	$9,621.00
		0001	0020	6169902	MISC.TEMPORARY TRAFFIC CONTROL - SETUP 1	5.00	0.00	5.00	EA	0.00	$480.00	$0.00
		0001	0030	6169902	MISC.TEMPORARY TRAFFIC CONTROL - SETUP 2	14.00	0.00	14.00	EA	34.00	$335.00	$11,390.00
		0001	0040	6169902	MISC.TEMPORARY TRAFFIC CONTROL - SETUP 3	22.00	0.00	22.00	EA	4.00	$480.00	$1,920.00
		0001	0050	6169902	MISC.TEMPORARY TRAFFIC CONTROL - SETUP 4	2.00	0.00	2.00	EA	1.00	$335.00	$335.00
		0001	0060	6169902	MISC.TEMPORARY TRAFFIC CONTROL - SETUP 5	2.00	0.00	2.00	EA	2.00	$185.00	$370.00
		0001	0070	6169902	MISC.TEMPORARY TRAFFIC CONTROL - SETUP 6	1.00	0.00	1.00	EA	1.00	$480.00	$480.00
		0001	0080	6169902	MISC.TEMPORARY TRAFFIC CONTROL - SETUP 7	1.00	0.00	1.00	EA	1.00	$235.00	$235.00
		0001	0090	6169902	MISC.TEMPORARY TRAFFIC CONTROL - SETUP 8	1.00	0.00	1.00	EA	1.00	$235.00	$235.00
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$52,605.10	$52,605.10
		0020	0110	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	1.00	0.00	1.00	EA	1.00	$1,747.00	$1,747.00
		0020	0120	9011115	BRACKET ARM, 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	1.00	$800.00	$800.00
		0020	0130	9011311	LUMINAIRE, LED-A	1.00	0.00	1.00	EA	1.00	$518.00	$518.00
		0020	0140	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	60.00	0.00	60.00	LF	60.00	$1.00	$60.00
		0020	0150	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	1.00	$785.00	$785.00
		0030	0160	9020113	SIGNAL HEAD, TYPE 3T	1.00	0.00	1.00	EA	1.00	$735.00	$735.00
		0030	0170	9020211	SIGNAL HEAD, TYPE 1S	2.00	0.00	2.00	EA	2.00	$450.00	$900.00
		0030	0180	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	1.00	$700.00	$700.00
		0030	0190	9020214	SIGNAL HEAD, TYPE 4S	2.00	0.00	2.00	EA	2.00	$770.00	$1,540.00
		0030	0200	9020513	SIGNAL HEAD, TYPE 3B	9.00	0.00	9.00	EA	11.00	$845.00	$9,295.00
		0030	0210	9020514	SIGNAL HEAD, TYPE 4B	48.00	0.00	48.00	EA	45.00	$885.00	$39,825.00
		0030	0220	9020833	SH-FLAT SHEET - SIGNAL SIGN	386.00	0.00	386.00	SQFT	354.38	$26.00	$9,213.88
		0030	0230	9020834	SIGNAL SIGN, MOUNTING HARDWARE	61.00	0.00	61.00	EA	47.00	$115.00	$5,405.00
		0030	0240	9022708	POST, SIGNAL 8 FT. OR 2.4 M	3.00	0.00	3.00	EA	1.00	$570.00	$570.00
		0030	0250	9022715	POST, SIGNAL 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	1.00	$785.00	$785.00
		0030	0260	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	1.00	$6,660.00	$6,660.00
		0030	0270	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	1.00	$9,015.00	$9,015.00
		0030	0280	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	1.00	0.00	1.00	EA	1.00	$12,910.00	$12,910.00
		0030	0290	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	11.00	0.00	11.00	EA	10.00	$13,294.00	$132,940.00
		0030	0300	9024975	VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	$20,135.00	$0.00
		0030	0310	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	193.00	0.00	193.00	LF	177.00	$14.80	$2,619.60
		0030	0320	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	35.00	0.00	35.00	LF	35.00	$41.00	$1,435.00
		0030	0330	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	314.00	0.00	314.00	LF	314.00	$36.00	$11,304.00
		0030	0340	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	170.00	0.00	170.00	LF	158.00	$1.25	$197.50
		0030	0350	9028302	CABLE, 12 AWG 2 CONDUCTOR	160.00	0.00	160.00	LF	160.00	$1.20	$192.00
		0030	0360	9028308	CABLE, 16 AWG 2 CONDUCTOR	340.00	0.00	340.00	LF	340.00	$0.45	$153.00
		0030	0370	9028310	CABLE, 16 AWG 5 CONDUCTOR	340.00	0.00	340.00	LF	340.00	$1.15	$391.00
		0030	0380	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,820.00	0.00	1,820.00	LF	1,820.00	$1.60	$2,912.00
		0030	0390	9028611	POWER SUPPLY ASSEMBLY, TYPE 1 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	1.00	$5,935.00	$5,935.00
		0030	0400	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	1.00	$6,285.00	$6,285.00
		0030	0410	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	1.00	$1,233.00	$1,233.00
		0030	0420	9028820	PULL BOX, CONCRETE, STANDARD	1.00	0.00	1.00	EA	1.00	$2,872.00	$2,872.00
		0030	0430	9029100	BASE, CONCRETE	15.40	0.00	15.40	CUYD	15.44	$1,045.00	$16,134.80
		0030	0440	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	10.00	0.00	10.00	EA	10.00	$969.00	$9,690.00
		0030	0450	9029902	MISC.CONTROLLER - MODOT KC DISTRICT SPECIFIED	9.00	0.00	9.00	EA	9.00	$3,056.00	$27,504.00

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

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)
200117-C03	J4P3214C	0030	0460	9029902	MISC.LENS REPLACEMENT - 13 EACH CIRCULAR GREEN AND 1 EACH YELLOW AND RIGHT ARROW	14.00	0.00	14.00	EA	11.00	$100.00	$1,100.00
		0030	0470	9029902	MISC.MMU2 - MODOT KC DISTRICT SPECIFIED	10.00	0.00	10.00	EA	10.00	$928.00	$9,280.00
		0040	0480	9035004A	SH-FLAT SHEET	35.00	0.00	35.00	SQFT	35.00	$32.00	$1,120.00
	Project J4P3214C - Total Value Posted to Date as of Report Generated Date											**$411,952.88**
200117-C03 Overall - Total Value Posted to Date as of Report Generated Date												**$411,952.88**

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

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

Project: J4P3214C

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
0040	6169902	MISC. TRAFFIC CONTROL DEVICES	10/5/20	10/19/20	1.00	EA	US 40 and Adams Dairy Pkwy video detection	1				
0110	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	10/8/20	10/19/20	1.00	EA	24 Hwy and Brookside Ave SW	11+20	45' RT			
0120	9011115	BRACKET ARM, 15 FT. OR 4.6 M	10/8/20	10/19/20	1.00	EA	24 Hwy and Brookside Ave SW	11+20	45' RT			
0130	9011311	LUMINAIRE, LED-A	10/8/20	10/19/20	1.00	EA	24 Hwy and Brookside Ave SW	11+20	45' RT			
0160	9020113	SIGNAL HEAD, TYPE 3T	10/6/20	10/19/20	1.00	EA	24 Hwy and Brookside Ave SB	1				
0170	9020211	SIGNAL HEAD, TYPE 1S	10/5/20	10/19/20	2.00	EA	Ped signals MO 78 and Hub Dr. EB + WB	1				
0180	9020213	SIGNAL HEAD, TYPE 3S	10/6/20	10/19/20	1.00	EA	1 x 24 Hwy and Brookside Ave NB	1				
0200	9020513	SIGNAL HEAD, TYPE 3B	10/5/20	10/19/20	2.00	EA	MO 78 and RD Mize Rd. EB 3 section heads	1				
			10/6/20	10/19/20	7.00	EA	2x 24 Hwy and Brookside Ave EB 1x 24 Hwy and Brookside Ave SB 2x 24 Hwy and Brookside Ave WB 2x 24 Hwy and Brookside Ave NB	1				
0210	9020514	SIGNAL HEAD, TYPE 4B	10/5/20	10/19/20	1.00	EA	9/29 24 Hwy and Liberty St. WB	1				
			10/6/20	10/19/20	3.00	EA	1x 24 Hwy and Brookside Ave EB 1x 24 Hwy and Brookside Ave SB 1x 24 Hwy and Brookside Ave WB	1				
0220	9020833	SH-FLAT SHEET - SIGNAL SIGN	10/6/20	10/19/20	22.50	SQFT	24 Hwy and Brookside Ave SB, EB, and WB LT turn	1				
			10/8/20	10/19/20	1.88	SQFT	Ped signs 24 Hwy and Brookside Ave	1				
0230	9020834	SIGNAL SIGN, MOUNTING HARDWARE	10/6/20	10/19/20	3.00	EA	24 Hwy and Brookside Ave SB, EB, and WB LT turn	1				
0240	9022708	POST, SIGNAL 8 FT. OR 2.4 M	10/5/20	10/19/20	1.00	EA	SG5 24 Hwy and Brookside Ave SW corner EB	1				
0250	9022715	POST, SIGNAL 15 FT. OR 4.6 M	10/8/20	10/19/20	1.00	EA	24 Hwy and Brookside Ave SW	11+30		45' RT		
0410	9028811	PULL BOX, PREFORMED CLASS 2	10/5/20	10/19/20	1.00	EA	PB3 24 Hwy and Brookside Ave NW corner	11+38	45' LT			
0440	9029902	MISC.	10/5/20	10/19/20	2.00	EA	Ped signals MO 78 and Hub Dr. EB + WB					
			10/8/20	10/19/20	8.00	EA	24 Hwy and Brookside Ave	1				
0450	9029902	MISC.	10/5/20	10/19/20	5.00	EA	9/1 MO 78 and Woodbury St. 9/9 US 40 and Walmart 9/9 US 40 and Washington St. 9/2 24 Hwy and NB + SB 435	1				
0470	9029902	MISC.	10/5/20	10/19/20	5.00	EA	9/1 MO 78 and Woodbury St. 9/9 US 40 and Walmart 9/9 US 40 and Washington St. 9/2 24 Hwy and SB I-435 9/2 24 Hwy and Huttig	1				
0480	9035004A	SH-FLAT SHEET	10/8/20	10/19/20	35.00	SQFT	24 Hwy and Brookside Ave. 2 x "US 24" 12.0 sqft 2 x "BROOKSIDE AVE" 22.5 sqft	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 October 20, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0030	MISC. TEMPORARY TRAFFIC CONTROL - SETUP 2	Material		2	Sep 2, 2020	SYSTEM	($670.00)	
				2	Sep 2, 2020	SYSTEM	$670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				3	Sep 18, 2020	SYSTEM	($9,715.00)	
				3	Sep 18, 2020	SYSTEM	$9,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				4	Oct 5, 2020	SYSTEM	($11,390.00)	
				4	Oct 5, 2020	SYSTEM	$11,390.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				5	Oct 19, 2020	SYSTEM	($11,390.00)	
				5	Oct 19, 2020	SYSTEM	$11,390.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		- Total					**$0.00**	
	Material - Total						**$0.00**	
	MISC. TEMPORARY TRAFFIC CONTROL - SETUP 2	Overrun	Overrun	3	Sep 18, 2020	SYSTEM	($5,025.00)	
				3	Sep 18, 2020	SYSTEM	$670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 18 on the current Payment Estimate.
				3	Sep 18, 2020	SYSTEM	$1,675.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 18 on the current Payment Estimate.
				3	Sep 18, 2020	SYSTEM	$2,010.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 18 on the current Payment Estimate.
				3	Sep 18, 2020	SYSTEM	$670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 18 on the current Payment Estimate.
				4	Oct 5, 2020	SYSTEM	($5,025.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				4	Oct 5, 2020	SYSTEM	($1,675.00)	
				4	Oct 5, 2020	SYSTEM	$1,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 33 on the current Payment Estimate.
				4	Oct 5, 2020	SYSTEM	$335.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 33 on the current Payment Estimate.
				4	Oct 5, 2020	SYSTEM	$5,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 33 on the current Payment Estimate.
				5	Oct 19, 2020	SYSTEM	($6,700.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Oct 19, 2020	SYSTEM	$6,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 46 on the current Payment Estimate.
		Overrun - Total					**$0.00**	
	Overrun - Total						**$0.00**	
	0030 - Total						**$0.00**	
0040	MISC. TEMPORARY TRAFFIC CONTROL - SETUP 3	Material		4	Oct 5, 2020	SYSTEM	($1,440.00)	
				4	Oct 5, 2020	SYSTEM	$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				5	Oct 19, 2020	SYSTEM	($1,920.00)	
				5	Oct 19, 2020	SYSTEM	$1,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.

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

Report Generated on October 20, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0040		Material	- Total				$0.00	
	Material - Total						$0.00	
0040 - Total							$0.00	
0050	MISC. TEMPORARY TRAFFIC CONTROL - SETUP 4	Material		4	Oct 5, 2020	SYSTEM	($335.00)	
				4	Oct 5, 2020	SYSTEM	$335.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				5	Oct 19, 2020	SYSTEM	($335.00)	
				5	Oct 19, 2020	SYSTEM	$335.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
0050 - Total							$0.00	
0060	MISC. TEMPORARY TRAFFIC CONTROL - SETUP 5	Material		2	Sep 2, 2020	SYSTEM	($185.00)	
				2	Sep 2, 2020	SYSTEM	$185.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				3	Sep 18, 2020	SYSTEM	($185.00)	
				3	Sep 18, 2020	SYSTEM	$185.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				4	Oct 5, 2020	SYSTEM	($370.00)	
				4	Oct 5, 2020	SYSTEM	$370.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				5	Oct 19, 2020	SYSTEM	($370.00)	
				5	Oct 19, 2020	SYSTEM	$370.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
0060 - Total							$0.00	
0070	MISC. TEMPORARY TRAFFIC CONTROL - SETUP 6	Material		1	Aug 17, 2020	SYSTEM	($480.00)	
				1	Aug 17, 2020	SYSTEM	$480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				2	Sep 2, 2020	SYSTEM	($480.00)	
				2	Sep 2, 2020	SYSTEM	$480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				3	Sep 18, 2020	SYSTEM	($480.00)	
				3	Sep 18, 2020	SYSTEM	$480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				4	Oct 5, 2020	SYSTEM	($480.00)	
				4	Oct 5, 2020	SYSTEM	$480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				5	Oct 19, 2020	SYSTEM	($480.00)	
				5	Oct 19, 2020	SYSTEM	$480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0070	**Material - Total**						**$0.00**	
0070 - Total							**$0.00**	
0080	MISC. TEMPORARY TRAFFIC CONTROL - SETUP 7	Material		4	Oct 5, 2020	SYSTEM	($235.00)	
				4	Oct 5, 2020	SYSTEM	$235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				5	Oct 19, 2020	SYSTEM	($235.00)	
				5	Oct 19, 2020	SYSTEM	$235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		- Total					**$0.00**	
	Material - Total						**$0.00**	
0080 - Total							**$0.00**	
0090	MISC. TEMPORARY TRAFFIC CONTROL - SETUP 8	Material		4	Oct 5, 2020	SYSTEM	($235.00)	
				4	Oct 5, 2020	SYSTEM	$235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				5	Oct 19, 2020	SYSTEM	($235.00)	
				5	Oct 19, 2020	SYSTEM	$235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		- Total					**$0.00**	
	Material - Total						**$0.00**	
0090 - Total							**$0.00**	
0120	BRACKET ARM, 15 FT. OR 4.6 M	Material		5	Oct 19, 2020	SYSTEM	($800.00)	
				5	Oct 19, 2020	SYSTEM	$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		- Total					**$0.00**	
	Material - Total						**$0.00**	
0120 - Total							**$0.00**	
0140	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		4	Oct 5, 2020	SYSTEM	($60.00)	
				4	Oct 5, 2020	SYSTEM	$60.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				5	Oct 19, 2020	SYSTEM	($60.00)	
				5	Oct 19, 2020	SYSTEM	$60.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		- Total					**$0.00**	
	Material - Total						**$0.00**	
0140 - Total							**$0.00**	
0160	SIGNAL HEAD, TYPE 3T	Material		5	Oct 19, 2020	SYSTEM	($735.00)	
				5	Oct 19, 2020	SYSTEM	$735.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		- Total					**$0.00**	
	Material - Total						**$0.00**	
0160 - Total							**$0.00**	
0170	SIGNAL HEAD, TYPE 1S	Material		5	Oct 19, 2020	SYSTEM	($900.00)	
				5	Oct 19, 2020	SYSTEM	$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		- Total					**$0.00**	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0170	**Material - Total**						**$0.00**	
0170 - Total							**$0.00**	
0180	SIGNAL HEAD, TYPE 3S	Material		5	Oct 19, 2020	SYSTEM	($700.00)	
				5	Oct 19, 2020	SYSTEM	$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
0180 - Total							**$0.00**	
0190	SIGNAL HEAD, TYPE 4S	Material		3	Sep 18, 2020	SYSTEM	($770.00)	
				3	Sep 18, 2020	SYSTEM	$770.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				4	Oct 5, 2020	SYSTEM	($1,540.00)	
				4	Oct 5, 2020	SYSTEM	$1,540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				5	Oct 19, 2020	SYSTEM	($1,540.00)	
				5	Oct 19, 2020	SYSTEM	$1,540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
0190 - Total							**$0.00**	
0200	SIGNAL HEAD, TYPE 3B	Material		3	Sep 18, 2020	SYSTEM	($845.00)	
				3	Sep 18, 2020	SYSTEM	$845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				4	Oct 5, 2020	SYSTEM	($1,690.00)	
				4	Oct 5, 2020	SYSTEM	$1,690.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				5	Oct 19, 2020	SYSTEM	($9,295.00)	
				5	Oct 19, 2020	SYSTEM	$9,295.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
	SIGNAL HEAD, TYPE 3B	Overrun	Overrun	5	Oct 19, 2020	SYSTEM	($1,690.00)	
				5	Oct 19, 2020	SYSTEM	$1,690.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 44 on the current Payment Estimate.
			Overrun - Total				**$0.00**	
	Overrun - Total						**$0.00**	
0200 - Total							**$0.00**	
0210	SIGNAL HEAD, TYPE 4B	Material		2	Sep 2, 2020	SYSTEM	($2,655.00)	
				2	Sep 2, 2020	SYSTEM	$2,655.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				3	Sep 18, 2020	SYSTEM	($24,780.00)	
				3	Sep 18, 2020	SYSTEM	$24,780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				4	Oct 5,	SYSTEM	($36,285.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0210	SIGNAL HEAD, TYPE 4B	Material			2020			
				4	Oct 5, 2020	SYSTEM	$36,285.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				5	Oct 19, 2020	SYSTEM	($39,825.00)	
				5	Oct 19, 2020	SYSTEM	$39,825.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
0210 - Total							$0.00	
0220	SH-FLAT SHEET - SIGNAL SIGN	Material		2	Sep 2, 2020	SYSTEM	($585.00)	
				2	Sep 2, 2020	SYSTEM	$585.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				3	Sep 18, 2020	SYSTEM	($5,850.00)	
				3	Sep 18, 2020	SYSTEM	$5,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				4	Oct 5, 2020	SYSTEM	($8,580.00)	
				4	Oct 5, 2020	SYSTEM	$8,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				5	Oct 19, 2020	SYSTEM	($9,213.88)	
				5	Oct 19, 2020	SYSTEM	$9,213.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
0220 - Total							$0.00	
0240	POST, SIGNAL 8 FT. OR 2.4 M	Material		5	Oct 19, 2020	SYSTEM	($570.00)	
				5	Oct 19, 2020	SYSTEM	$570.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
0240 - Total							$0.00	
0250	POST, SIGNAL 15 FT. OR 4.6 M	Material		5	Oct 19, 2020	SYSTEM	($785.00)	
				5	Oct 19, 2020	SYSTEM	$785.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
0250 - Total							$0.00	
0260	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material		4	Oct 5, 2020	SYSTEM	($6,660.00)	
				4	Oct 5, 2020	SYSTEM	$6,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				5	Oct 19, 2020	SYSTEM	($6,660.00)	
				5	Oct 19, 2020	SYSTEM	$6,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
0260 - Total							$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0270	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Material		4	Oct 5, 2020	SYSTEM	($9,015.00)	
				4	Oct 5, 2020	SYSTEM	$9,015.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				5	Oct 19, 2020	SYSTEM	($9,015.00)	
				5	Oct 19, 2020	SYSTEM	$9,015.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0270 - Total							**$0.00**	
0280	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	Material		4	Oct 5, 2020	SYSTEM	($12,910.00)	
				4	Oct 5, 2020	SYSTEM	$12,910.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				5	Oct 19, 2020	SYSTEM	($12,910.00)	
				5	Oct 19, 2020	SYSTEM	$12,910.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0280 - Total							**$0.00**	
0290	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material		2	Sep 2, 2020	SYSTEM	($13,294.00)	
				2	Sep 2, 2020	SYSTEM	$13,294.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				3	Sep 18, 2020	SYSTEM	($26,588.00)	
				3	Sep 18, 2020	SYSTEM	$26,588.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				4	Oct 5, 2020	SYSTEM	($132,940.00)	
				4	Oct 5, 2020	SYSTEM	$132,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				5	Oct 19, 2020	SYSTEM	($132,940.00)	
				5	Oct 19, 2020	SYSTEM	$132,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0290 - Total							**$0.00**	
0340	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		4	Oct 5, 2020	SYSTEM	($197.50)	
				4	Oct 5, 2020	SYSTEM	$197.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				5	Oct 19, 2020	SYSTEM	($197.50)	
				5	Oct 19, 2020	SYSTEM	$197.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0340 - Total							**$0.00**	
0350	CABLE, 12 AWG 2 CONDUCTOR	Material		4	Oct 5, 2020	SYSTEM	($192.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0350	CABLE, 12 AWG 2 CONDUCTOR	Material		4	Oct 5, 2020	SYSTEM	$192.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				5	Oct 19, 2020	SYSTEM	($192.00)	
				5	Oct 19, 2020	SYSTEM	$192.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0350 - Total							**$0.00**	
0360	CABLE, 16 AWG 2 CONDUCTOR	Material		4	Oct 5, 2020	SYSTEM	($153.00)	
				4	Oct 5, 2020	SYSTEM	$153.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				5	Oct 19, 2020	SYSTEM	($153.00)	
				5	Oct 19, 2020	SYSTEM	$153.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0360 - Total							**$0.00**	
0370	CABLE, 16 AWG 5 CONDUCTOR	Material		4	Oct 5, 2020	SYSTEM	($391.00)	
				4	Oct 5, 2020	SYSTEM	$391.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				5	Oct 19, 2020	SYSTEM	($391.00)	
				5	Oct 19, 2020	SYSTEM	$391.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0370 - Total							**$0.00**	
0380	CABLE, 16 AWG 7 CONDUCTOR	Material		4	Oct 5, 2020	SYSTEM	($2,912.00)	
				4	Oct 5, 2020	SYSTEM	$2,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				5	Oct 19, 2020	SYSTEM	($2,912.00)	
				5	Oct 19, 2020	SYSTEM	$2,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0380 - Total							**$0.00**	
0390	POWER SUPPLY ASSEMBLY, TYPE 1 WITH 120V LIGHTING CONTROL CABINET	Material		4	Oct 5, 2020	SYSTEM	($5,935.00)	
				4	Oct 5, 2020	SYSTEM	$5,935.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				5	Oct 19, 2020	SYSTEM	($5,935.00)	
				5	Oct 19, 2020	SYSTEM	$5,935.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0390 - Total							**$0.00**	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0400	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Material		2	Sep 2, 2020	SYSTEM	($6,285.00)	
				2	Sep 2, 2020	SYSTEM	$6,285.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				3	Sep 18, 2020	SYSTEM	($6,285.00)	
				3	Sep 18, 2020	SYSTEM	$6,285.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				4	Oct 5, 2020	SYSTEM	($6,285.00)	
				4	Oct 5, 2020	SYSTEM	$6,285.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				5	Oct 19, 2020	SYSTEM	($6,285.00)	
				5	Oct 19, 2020	SYSTEM	$6,285.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
		- Total					$0.00	
	Material - Total						$0.00	
0400 - Total							$0.00	
0420	PULL BOX, CONCRETE, STANDARD	Material		2	Sep 2, 2020	SYSTEM	($2,872.00)	
				2	Sep 2, 2020	SYSTEM	$2,872.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				3	Sep 18, 2020	SYSTEM	($2,872.00)	
				3	Sep 18, 2020	SYSTEM	$2,872.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				4	Oct 5, 2020	SYSTEM	($2,872.00)	
				4	Oct 5, 2020	SYSTEM	$2,872.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				5	Oct 19, 2020	SYSTEM	($2,872.00)	
				5	Oct 19, 2020	SYSTEM	$2,872.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
		- Total					$0.00	
	Material - Total						$0.00	
0420 - Total							$0.00	
0430	BASE, CONCRETE	Material		2	Sep 2, 2020	SYSTEM	($13,125.20)	
				2	Sep 2, 2020	SYSTEM	$13,125.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				3	Sep 18, 2020	SYSTEM	($13,125.20)	
				3	Sep 18, 2020	SYSTEM	$13,125.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				4	Oct 5, 2020	SYSTEM	($16,134.80)	
				4	Oct 5, 2020	SYSTEM	$16,134.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				5	Oct 19, 2020	SYSTEM	($16,134.80)	
				5	Oct 19, 2020	SYSTEM	$16,134.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0430		Material	- Total				$0.00	
	Material - Total						$0.00	
	BASE, CONCRETE	Overrun	Overrun	4	Oct 5, 2020	SYSTEM	($41.80)	
				4	Oct 5, 2020	SYSTEM	$41.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 32 on the current Payment Estimate.
				5	Oct 19, 2020	SYSTEM	($41.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Oct 19, 2020	SYSTEM	$41.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 45 on the current Payment Estimate.
			Overrun - Total				$0.00	
	Overrun - Total						$0.00	
0430 - Total							$0.00	
0440	MISC. ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	Material		5	Oct 19, 2020	SYSTEM	($9,690.00)	
				5	Oct 19, 2020	SYSTEM	$9,690.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
0440 - Total							$0.00	
0450	MISC. CONTROLLER - MODOT KC DISTRICT SPECIFIED	Material		3	Sep 18, 2020	SYSTEM	($12,224.00)	
				3	Sep 18, 2020	SYSTEM	$12,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				4	Oct 5, 2020	SYSTEM	($12,224.00)	
				4	Oct 5, 2020	SYSTEM	$12,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				5	Oct 19, 2020	SYSTEM	($27,504.00)	
				5	Oct 19, 2020	SYSTEM	$27,504.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
0450 - Total							$0.00	
0460	MISC. LENS REPLACEMENT - 13 EACH CIRCULAR GREEN AND 1 EACH YELLOW AND RIGHT ARROW	Material		3	Sep 18, 2020	SYSTEM	($500.00)	
				3	Sep 18, 2020	SYSTEM	$500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				4	Oct 5, 2020	SYSTEM	($1,100.00)	
				4	Oct 5, 2020	SYSTEM	$1,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				5	Oct 19, 2020	SYSTEM	($1,100.00)	
				5	Oct 19, 2020	SYSTEM	$1,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
0460 - Total							$0.00	
0470	MISC. MMU2 - MODOT KC DISTRICT SPECIFIED	Material		3	Sep 18, 2020	SYSTEM	($4,640.00)	
				3	Sep 18, 2020	SYSTEM	$4,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.

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

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0470	MISC. MMU2 - MODOT KC DISTRICT SPECIFIED	Material		4	Oct 5, 2020	SYSTEM	($4,640.00)	
				4	Oct 5, 2020	SYSTEM	$4,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				5	Oct 19, 2020	SYSTEM	($9,280.00)	
				5	Oct 19, 2020	SYSTEM	$9,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
0470 - Total							$0.00	
0480	SH-FLAT SHEET	Material		5	Oct 19, 2020	SYSTEM	($1,120.00)	
				5	Oct 19, 2020	SYSTEM	$1,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
0480 - Total							$0.00	
Overall - Total							$0.00	