



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

Report Generated on March 4, 2021

Pay Estimate Created Date: March 3, 2021

Progress Estimate Number 15	Contract ID 200117-C06 Prime Contractor Phillips Hardy, Inc.	Pay Period Start February 2, 2021 Pay Period End March 1, 2021	Original Contract Amount \$2,079,338.28 Net Change Order Amount \$126,607.79 Current Contract Amount \$2,205,946.07
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Approval Date		By User
March 3, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	slaglv1
March 4, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
March 4, 2021	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 2, 2020	November 2, 2020		47.30%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 5, 2020	February 5, 2020	
Letting Date	January 17, 2020	January 17, 2020	
Notice to Proceed Date	March 9, 2020	March 9, 2020	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 15			
	This Estimate	Previous	To Date
200117-C06			
Total Posted Items Pay	\$147,197.98	\$896,115.14	\$1,043,313.12
Gross Item Adjustments	(\$121,073.76)	\$315,794.88	\$194,721.12
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
Contract Total Payable This Estimate:	\$26,124.22	\$1,211,910.02	\$1,238,034.24

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3218	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$53,000.000	0.3	\$15,900.00
	0351	6181000	MOBILIZATION	LS	\$224,819.000	0.25	\$56,204.75
	0670	9019902	MISC.CONCRETE POLE FOUNDATION	EA	\$1,540.000	4	\$6,160.00
	0720	9019902	MISC.LED LUMINAIRE, KCMO WALL MOUNTED	EA	\$1,230.000	2	\$2,460.00
	0740	9019902	MISC.PULL BOX, TYPE II	EA	\$810.000	5	\$4,050.00
	0780	9019903	MISC.CONDUIT, 1" PVC, TRENCHED	LF	\$24.000	6	\$144.00
	0790	9019903	MISC.CONDUIT, 2 IN. PVC, PUSHED	LF	\$34.400	52	\$1,788.80
	0800	9019903	MISC.CONDUIT, 2 IN. PVC, TRENCHED	LF	\$18.560	1,231	\$22,847.36
	0910	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	LF	\$92.500	166	\$15,355.00
	0920	7025001	DYNAMIC PILE TESTING	EA	\$1,400.000	1	\$1,400.00
	0930	7027000	PILE POINT REINFORCEMENT	EA	\$95.000	7	\$665.00
	0940	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$1,070.000	18.9	\$20,223.00
	1020	7201300	PIPE PILE SPACERS	EA	\$0.010	7	\$0.07
Project J4S3218 - Total							\$147,197.98
Overall - Total							\$147,197.98

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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		Prime Contractor Phillips Hardy, Inc.	Pay Period End March 1, 2021	Net Change Order Amount \$126,607.79				
				Current Contract Amount \$2,205,946.07				
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3218	0160	PAVED APPROACH, 8 IN.	Material			-68.1	\$87.00	(\$5,924.70)
	0160	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user slaglv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	68.1	\$87.00	\$5,924.70
	0460	15 IN. PIPE GROUP B	Material			-195	\$52.00	(\$10,140.00)
	0460	15 IN. PIPE GROUP B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user slaglv1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	195	\$52.00	\$10,140.00
	0470	15 IN. PIPE GROUP C	Material			-33	\$57.00	(\$1,881.00)
	0470	15 IN. PIPE GROUP C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user slaglv1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	33	\$57.00	\$1,881.00
	0540	SEEDING - COOL SEASON MIXTURES	Material			-0.403	\$3,170.00	(\$1,277.51)
	0540	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user slaglv1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	0.403	\$3,170.00	\$1,277.51
	0670	MISC.	Material			-4	\$1,540.00	(\$6,160.00)
	0670	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user slaglv1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	4	\$1,540.00	\$6,160.00
	0720	MISC.	Material			-2	\$1,230.00	(\$2,460.00)
	0720	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user slaglv1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	2	\$1,230.00	\$2,460.00
	0740	MISC.	Material			-5	\$810.00	(\$4,050.00)
	0740	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user slaglv1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	5	\$810.00	\$4,050.00
	0780	MISC.	Material			-6	\$24.00	(\$144.00)
	0780	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user slaglv1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	6	\$24.00	\$144.00
	0790	MISC.	Material			-52	\$34.40	(\$1,788.80)
	0790	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user slaglv1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	52	\$34.40	\$1,788.80
	0800	MISC.	Overrun			-331	\$18.56	(\$6,143.36)
	0800	MISC.	Material			-1,231	\$18.56	(\$22,847.36)
	0800	MISC.	Overrun		This adjustment offsets the original system-	331	\$18.56	\$6,143.36



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3218					generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 1231.000; Overrun Quantity Balance 331.00.			
	0800	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user slaglv1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	1,231	\$18.56	\$22,847.36
	0800	MISC.	Other Item Adjustment	Overrun	The overrun adjustment was negated but should be withheld until a change order is issued.	-331	\$18.56	(\$6,143.36)
	0910	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$13,312.50)
	0910	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Overrun			-10	\$92.50	(\$925.00)
	0910	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user slaglv1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	10	\$92.50	\$925.00
	0910	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Other Item Adjustment	Overrun	The overrun adjustment was negated but should be withheld until a change order is issued.	-10	\$92.50	(\$925.00)
	0930	PILE POINT REINFORCEMENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,330.00)
	0940	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-18.9	\$1,070.00	(\$20,223.00)
	0940	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user slaglv1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	18.9	\$1,070.00	\$20,223.00
	1050	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$44,713.80)
	1050	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-2,519	\$65.75	(\$165,624.25)
	1050	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user slaglv1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	2,519	\$65.75	\$165,624.25
	1080	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$54,649.10)
	1080	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-3,096	\$65.75	(\$203,562.00)
	1080	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user slaglv1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	3,096	\$65.75	\$203,562.00
	5004	WATER	Material			-80,458.9	\$1.00	(\$80,458.90)
	5004	WATER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	80,458.9	\$1.00	\$80,458.90



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3218					Adjustment (0020) due to user slaglv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
Total								(\$121,073.76)



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

Report Generated on March 4, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3218	FAS S301(72)	Bridge replacement	Blue Ridge Boulevard	JACKSON	over Route 78

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4S3218	Posted Item Pay	\$147,197.98	\$896,115.14	\$1,043,313.12
	Gross Item Adjustments	(\$121,073.76)	\$315,794.88	\$194,721.12
	Gross Item Pay	\$26,124.22	\$1,211,910.02	\$1,238,034.24
	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 March 4, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6039902, Project Item Line Number 5004, Material Set 603990296, Material 0603WL - Material for Waterline, Acceptance Action Generic 0603WL is insufficient.	Need to check with materials on what we need to do for this line.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6085008, Project Item Line Number 0160, Material Set 608500896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Need to work with materials to get resolved.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6085008, Project Item Line Number 0160, Material Set 608500896, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	Need to work with materials on this.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7032003, Project Item Line Number 0940, Material Set 703200396, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	Waiting on 28 break results.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7201000, Project Item Line Number 1050, Material Set 720100096, Material 1052MSEWMETS - Metalic Reinforcement Strips for MSE, Acceptance Action Generic 1052MSEWMETS is insufficient.	Need to check Sharepoint and work with materials.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7201000, Project Item Line Number 1050, Material Set 720100096, Material 1052MSEWMETF - Metalic Fasteners for MSE soil reinfroc, Acceptance Action Generic 1052MSEWMETF is insufficient.	Need to check Sharepoint and work with materials.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7201000, Project Item Line Number 1050, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Need to check Sharepoint and work with materials.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7201000, Project Item Line Number 1050, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Need to follow up with materials on this.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7201000, Project Item Line Number 1080, Material Set 720100096, Material 1052MSEWMETS - Metalic Reinforcement Strips for MSE, Acceptance Action Generic 1052MSEWMETS is insufficient.	Need to check Sharepoint and work with materials.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7201000, Project Item Line Number 1080, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on QC test results. 28 day breaks happened within this pay period.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7201000, Project Item Line Number 1080, Material Set 720100096, Material 1052MSEWMETF - Metalic Fasteners for MSE soil reinfroc, Acceptance Action Generic 1052MSEWMETF is insufficient.	Need to check Sharepoint and work with materials.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7201000, Project Item Line Number 1080, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Need to follow up with materials on this.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7250315A, Project Item Line Number 0460, Material Set 7250315A96, Material 1020CPCSAC0015 - CulvPipe Al Ctd Corrug Stl 15" 375mm, Acceptance Action Generic 1020CPCSAC0015 is insufficient.	Will be completed when job is done.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7250415, Project Item Line Number 0470, Material Set 725041596, Material 1020CPCSZC.015 - CulvPipe Zn Ctd Corrug Stl 15" 375mm, Acceptance Action Generic 1020CPCSZC.015 is insufficient.	Will be completed when job is done.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 8051000A, Project Item Line Number 0540, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 8051000A, Project Item Line Number 0540, Material Set 8051000A96, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	Need to work with materials on this.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 8051000A, Project Item Line Number 0540, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Need to work with materials on this.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019902, Project Item Line Number 0670, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Need to have materials make set this up correctly.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019902, Project Item Line Number 0720, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials to resolve.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019902, Project Item Line Number 0740, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials to resolve.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019903, Project Item Line Number 0800, Material Set 9019903, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with materials to resolve.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019903, Project Item Line Number 0790, Material Set 9019903, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with materials to resolve.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019903, Project Item Line Number 0780, Material Set 9019903, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with materials to resolve.	slaglv1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C06, Contract Project J4S3218, Project Item Line Number 0910, Contract Line Item Number 0910, Item 7021212, Minor Item.	Need to check Sharepoint and enter based on cert.	slaglv1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on March 4, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 200117-C06, Contract Project J4S3218, Project Item Line Number 0800, Contract Line Item Number 0800, Item 9019903, Minor Item.	Working with materials to resolve.	slaglv1	Overridden
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200117-C06, Inspector moorej3, DWR Date 1/11/2021, DWR Status Pending Approval.	No Remark was entered by Engineer	slaglv1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200117-C06, Inspector moorej3, DWR Date 1/12/2021, DWR Status Pending Approval.	No Remark was entered by Engineer	slaglv1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200117-C06, Inspector moorej3, DWR Date 1/7/2021, DWR Status Pending Approval.	No Remark was entered by Engineer	slaglv1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200117-C06, Inspector slaglv1, DWR Date 2/23/2021, DWR Status Draft.	No Remark was entered by Engineer	slaglv1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200117-C06, Inspector moorej3, DWR Date 12/28/2020, DWR Status Pending Approval.	No Remark was entered by Engineer	slaglv1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200117-C06, Inspector moorej3, DWR Date 12/16/2020, DWR Status Draft.	No Remark was entered by Engineer	slaglv1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200117-C06, Inspector moorej3, DWR Date 12/18/2020, DWR Status Draft.	No Remark was entered by Engineer	slaglv1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200117-C06, Inspector moorej3, DWR Date 1/21/2021, DWR Status Draft.	No Remark was entered by Engineer	slaglv1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200117-C06, Inspector moorej3, DWR Date 1/21/2021, DWR Status Draft.	No Remark was entered by Engineer	slaglv1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200117-C06, Inspector moorej3, DWR Date 12/23/2020, DWR Status Pending Approval.	No Remark was entered by Engineer	slaglv1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200117-C06, Inspector moorej3, DWR Date 1/4/2021, DWR Status Pending Approval.	No Remark was entered by Engineer	slaglv1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200117-C06, Inspector moorej3, DWR Date 1/5/2021, DWR Status Pending Approval.	No Remark was entered by Engineer	slaglv1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200117-C06, Inspector moorej3, DWR Date 12/22/2020, DWR Status Pending Approval.	No Remark was entered by Engineer	slaglv1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200117-C06, Inspector moorej3, DWR Date 1/13/2021, DWR Status Pending Approval.	No Remark was entered by Engineer	slaglv1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200117-C06, Inspector moorej3, DWR Date 1/15/2021, DWR Status Pending Approval.	No Remark was entered by Engineer	slaglv1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200117-C06, Inspector moorej3, DWR Date 12/29/2020, DWR Status Pending Approval.	No Remark was entered by Engineer	slaglv1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200117-C06, Inspector moorej3, DWR Date 12/30/2020, DWR Status Pending Approval.	No Remark was entered by Engineer	slaglv1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200117-C06, Inspector moorej3, DWR Date 12/31/2020, DWR Status Pending Approval.	No Remark was entered by Engineer	slaglv1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200117-C06, Inspector moorej3, DWR Date 1/6/2021, DWR Status Pending Approval.	No Remark was entered by Engineer	slaglv1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200117-C06, Inspector moorej3, DWR Date 12/21/2020, DWR Status Pending Approval.	No Remark was entered by Engineer	slaglv1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200117-C06, Inspector moorej3, DWR Date 1/8/2021, DWR Status Pending Approval.	No Remark was entered by Engineer	slaglv1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200117-C06, Inspector moorej3, DWR Date 12/17/2020, DWR Status Draft.	No Remark was entered by Engineer	slaglv1	Acknowledged



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

Report Generated on March 4, 2021

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-C06	J4S3218	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.65	\$53,000.00	\$34,450.00
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	3,081.00	0.00	3,081.00	CUYD	916.50	\$22.00	\$20,163.00
		0001	0030	2036000	COMPACTING EMBANKMENT	1,574.00	0.00	1,574.00	CUYD	98.00	\$4.60	\$450.80
		0001	0040	2037075	COMPACTING IN CUT	4.40	0.00	4.40	STA	1.30	\$2,000.00	\$2,600.00
		0001	0050	2063000	CLASS 3 EXCAVATION	346.00	0.00	346.00	CUYD	183.00	\$23.50	\$4,300.50
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,503.00	0.00	4,503.00	SQYD	1,320.22	\$12.50	\$16,502.75
		0001	0070	4019905	MISC.OPTIONAL PAVEMENT - MAINLINE	3,841.70	0.00	3,841.70	SQYD	1,012.35	\$48.75	\$49,352.06
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT - ROUTE 78	64.00	0.00	64.00	SQYD	0.00	\$330.00	\$0.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT SHOULDER	290.30	0.00	290.30	SQYD	45.30	\$42.00	\$1,902.60
		0001	0100	4030001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	241.60	0.00	241.60	TONS	0.00	\$145.00	\$0.00
		0001	0110	4079912	MISC.TACK COAT - LOW-TRACKING OR NON-TRACKING	606.00	0.00	606.00	GAL	0.00	\$4.25	\$0.00
		0001	0120	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	281.00	0.00	281.00	LF	0.00	\$46.00	\$0.00
		0001	0130	6071102	MODIFIED CONCRETE GUTTER TYPE B	281.00	0.00	281.00	LF	0.00	\$48.00	\$0.00
		0001	0140	6081000	CONCRETE MEDIAN	161.20	0.00	161.20	SQYD	0.00	\$74.00	\$0.00
		0001	0150	6085007	PAVED APPROACH, 7 IN.	146.30	0.00	146.30	SQYD	0.00	\$87.00	\$0.00
		0001	0160	6085008	PAVED APPROACH, 8 IN.	68.10	0.00	68.10	SQYD	68.10	\$87.00	\$5,924.70
		0001	0170	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	99.00	6.00	105.00	LF	105.00	\$26.00	\$2,730.00
		0001	0180	6091052	CURB AND GUTTER TYPE B	40.00	0.00	40.00	LF	0.00	\$50.00	\$0.00
		0001	0190	6097000	ROCK LINING	14.00	0.00	14.00	CUYD	0.00	\$126.00	\$0.00
		0001	0200	6099903	MISC.CURB AND GUTTER APWA TYPE CG-1	342.00	0.00	342.00	LF	0.00	\$41.00	\$0.00
		0001	0210	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$2,100.00	\$4,200.00
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$800.00	\$0.00
		0001	0230	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.00	0.00	1.00	EA	0.00	\$1,300.00	\$0.00
		0001	0240	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$1,950.00	\$1,950.00
		0001	0250	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	1.00	\$295.00	\$295.00
		0001	0260	6161005	CONSTRUCTION SIGNS	826.00	0.00	826.00	SQFT	767.00	\$4.00	\$3,068.00
		0001	0270	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	0.00	\$50.00	\$0.00
		0001	0280	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	3.00	\$20.00	\$60.00
		0001	0290	6161025	CHANNELIZER (TRIM LINE)	51.00	75.00	126.00	EA	126.00	\$33.00	\$4,158.00
		0001	0300	6161030	TYPE III MOVEABLE BARRICADE	29.00	0.00	29.00	EA	27.00	\$165.00	\$4,455.00
		0001	0305	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,100.00	\$4,200.00
		0001	0310	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$6,300.00	\$12,600.00
		0001	0320	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00
		0001	0330	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	150.00	0.00	150.00	LF	0.00	\$162.00	\$0.00
		0001	0340	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	60.00	432.00	492.00	LF	492.00	\$40.00	\$19,680.00
		0001	0350	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$236,000.00	\$0.00
		0001	0351	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.75	\$224,819.00	\$168,614.25
		0001	0360	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	2.00	\$600.00	\$1,200.00
		0001	0370	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0380	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	2,950.00	0.00	2,950.00	LF	0.00	\$1.20	\$0.00
		0001	0390	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	650.00	0.00	650.00	LF	0.00	\$1.00	\$0.00
		0001	0400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,454.00	0.00	2,454.00	LF	0.00	\$0.06	\$0.00
0001	0410	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,652.00	0.00	3,652.00	LF	0.00	\$0.06	\$0.00		
0001	0420	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21.00	0.00	21.00	LF	0.00	\$10.00	\$0.00		



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

Report Generated on March 4, 2021

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-C06	J4S3218	0001	0430	6207001	PAVEMENT MARKING REMOVAL	3,410.00	0.00	3,410.00	LF	0.00	\$0.50	\$0.00
		0001	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,034.00	0.00	3,034.00	SQYD	0.00	\$5.30	\$0.00
		0001	0450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$13,000.00	\$0.00
		0001	0460	7250315A	15 IN. PIPE GROUP B	396.00	0.00	396.00	LF	195.00	\$52.00	\$10,140.00
		0001	0470	7250415	15 IN. PIPE GROUP C	33.00	0.00	33.00	LF	33.00	\$57.00	\$1,881.00
		0001	0480	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	9.00	0.00	9.00	FT	9.00	\$990.00	\$8,910.00
		0001	0490	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	4.00	0.00	4.00	FT	0.00	\$1,180.00	\$0.00
		0001	0500	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	7.00	0.00	7.00	FT	7.00	\$835.00	\$5,845.00
		0001	0510	7319902	MISC.DROP INLET CLEANOUT	5.00	0.00	5.00	EA	0.00	\$835.00	\$0.00
		0001	0520	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.00	0.00	3.00	EA	1.00	\$785.00	\$785.00
		0001	0530	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$945.00	\$1,890.00
		0001	0540	8051000A	SEEDING - COOL SEASON MIXTURES	1.20	0.00	1.20	ACRE	0.40	\$3,170.00	\$1,277.51
		0001	0550	8061005	ROCK DITCH CHECK	24.00	0.00	24.00	LF	0.00	\$50.00	\$0.00
		0001	0560	8061006	ALTERNATE DITCH CHECK	348.00	0.00	348.00	LF	53.25	\$8.00	\$426.00
		0001	0570	8061007A	CURB INLET CHECK	5.00	1.00	6.00	EA	6.00	\$85.00	\$510.00
		0001	0580	8061016	SEDIMENT REMOVAL	42.00	0.00	42.00	CUYD	0.00	\$10.00	\$0.00
		0001	0590	8061017	TEMPORARY SEEDING AND MULCHING	0.20	0.00	0.20	ACRE	0.00	\$7,500.00	\$0.00
		0001	0600	8061019	SILT FENCE	605.00	499.00	1,104.00	LF	1,104.00	\$2.00	\$2,208.00
		0001	0610	8064129	TYPE 2 TURF REINFORCEMENT MAT	469.00	0.00	469.00	SQYD	300.00	\$5.00	\$1,500.00
		0001	0620	8064140	TYPE 3B EROSION CONTROL BLANKET	652.00	0.00	652.00	SQYD	127.00	\$3.50	\$444.50
		0010	0630	6061060	MGS GUARDRAIL	350.00	0.00	350.00	LF	0.00	\$21.00	\$0.00
		0010	0640	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$2,726.00	\$0.00
		0010	0650	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,734.00	\$0.00
		0020	0660	9019902	MISC.CABLE RETAINER	6.00	0.00	6.00	EA	0.00	\$430.00	\$0.00
		0020	0670	9019902	MISC.CONCRETE POLE FOUNDATION	4.00	0.00	4.00	EA	4.00	\$1,540.00	\$6,160.00
		0020	0680	9019902	MISC.FUSEHOLDER	16.00	2.00	18.00	EA	0.00	\$93.13	\$0.00
		0020	0690	9019902	MISC.LED LUMINAIRE, KCMO TYPE B	1.00	0.00	1.00	EA	0.00	\$420.00	\$0.00
		0020	0700	9019902	MISC.LED LUMINAIRE, KCMO TYPE C	3.00	0.00	3.00	EA	0.00	\$606.67	\$0.00
		0020	0710	9019902	MISC.LED LUMINAIRE, KCMO TYPE D	2.00	0.00	2.00	EA	0.00	\$715.00	\$0.00
		0020	0720	9019902	MISC.LED LUMINAIRE, KCMO WALL MOUNTED	2.00	0.00	2.00	EA	2.00	\$1,230.00	\$2,460.00
		0020	0730	9019902	MISC.LIGHT POLE, 30 FT. M.H., 6 FT. BRACKET ARM	4.00	0.00	4.00	EA	0.00	\$2,045.00	\$0.00
		0020	0740	9019902	MISC.PULL BOX, TYPE II	5.00	0.00	5.00	EA	5.00	\$810.00	\$4,050.00
		0020	0750	9019902	MISC.RELOCATE EXISTING LIGHT POLE ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$2,010.00	\$0.00
		0020	0760	9019903	MISC.CABLE, #6 AWG	3,600.00	825.00	4,425.00	LF	0.00	\$1.84	\$0.00
		0020	0770	9019903	MISC.CABLE, POLE AND BRACKET, #10 AWG	700.00	0.00	700.00	LF	0.00	\$1.04	\$0.00
		0020	0780	9019903	MISC.CONDUIT, 1" PVC, TRENCHED	20.00	0.00	20.00	LF	6.00	\$24.00	\$144.00
		0020	0790	9019903	MISC.CONDUIT, 2 IN. PVC, PUSHED	50.00	250.00	300.00	LF	52.00	\$34.40	\$1,788.80
		0020	0800	9019903	MISC.CONDUIT, 2 IN. PVC, TRENCHED	900.00	0.00	900.00	LF	1,231.00	\$18.56	\$22,847.36
		0040	0810	9031010	CONCRETE FOOTINGS, EMBEDDED	1.50	0.00	1.50	CUYD	0.00	\$1,027.00	\$0.00
		0040	0820	9031210	STRUCTURAL STEEL POSTS	170.00	0.00	170.00	LB	0.00	\$6.50	\$0.00
		0040	0830	9031220	PIPE POSTS	860.00	0.00	860.00	LB	0.00	\$4.70	\$0.00
		0040	0840	9031270A	2 IN. PSST POST - 12 GA.	56.00	0.00	56.00	LF	0.00	\$16.00	\$0.00
		0040	0850	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	15.00	0.00	15.00	LF	0.00	\$19.00	\$0.00
		0040	0860	9035004A	SH-FLAT SHEET	133.00	0.00	133.00	SQFT	0.00	\$23.00	\$0.00
		0040	0870	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	1.00	0.00	1.00	EA	0.00	\$245.00	\$0.00



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

Report Generated on March 4, 2021

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-C06	J4S3218	0070	0880	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$85,000.00	\$85,000.00	
		0070	0895	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	218.00	0.00	218.00	SQYD	0.00	\$195.00	\$0.00	
		0070	0900	6071060	PEDESTRIAN FENCE (STRUCTURES)	88.00	0.00	88.00	LF	0.00	\$105.00	\$0.00	
		0070	0910	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	322.00	0.00	322.00	LF	332.00	\$92.50	\$30,710.00	
		0070	0920	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.00	
		0070	0930	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$95.00	\$1,330.00	
		0070	0940	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	38.40	0.00	38.40	CUYD	18.90	\$1,070.00	\$20,223.00	
		0070	0950	7034215	SAFETY BARRIER CURB	178.00	0.00	178.00	LF	0.00	\$175.00	\$0.00	
		0070	0960	7034222	SLAB ON CONCRETE BEAM	509.00	0.00	509.00	SQYD	0.00	\$363.00	\$0.00	
		0070	0970	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	609.00	0.00	609.00	LF	0.00	\$362.00	\$0.00	
		0070	0980	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$8,500.00	\$0.00	
		0070	0990	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,400.00	\$0.00	
		0070	1000	7161000	PLAIN NEOPRENE BEARING PAD	7.00	0.00	7.00	EA	0.00	\$285.00	\$0.00	
		0070	1010	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	7.00	0.00	7.00	EA	0.00	\$395.00	\$0.00	
		0070	1020	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	14.00	\$0.01	\$0.14	
		0071	1030	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$2,211.98	\$0.00	
		0071	1040	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$2,211.98	\$0.00	
		0071	1050	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,519.00	0.00	2,519.00	SQFT	2,519.00	\$65.75	\$165,624.25	
		0072	1060	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$2,718.65	\$0.00	
		0072	1070	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$2,718.65	\$0.00	
		0072	1080	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,096.00	0.00	3,096.00	SQFT	3,096.00	\$65.75	\$203,562.00	
		0001	5001	6189901	MISC.Bond	0.00	1.00	1.00	LS	1.00	\$11,181.00	\$11,181.00	
		0001	5002	2029901	MISC.Asbestos Abatement	0.00	1.00	1.00	LS	1.00	\$6,300.00	\$6,300.00	
		0020	5003	9019902	MISC.Waterproof Connectors	0.00	2.00	2.00	EA	0.00	\$124.69	\$0.00	
		0001	5004	6039902	WATER	0.00	80,458.90	80,458.90	EA	80,458.90	\$1.00	\$80,458.90	
		0070	5005	7209901	MISC.Ground Modification	0.00	1.00	1.00	LS	0.00	\$8,301.25	\$0.00	
		Project J4S3218 - Total Value Posted to Date as of Report Generated Date											\$1,043,313.12
		200117-C06 Overall - Total Value Posted to Date as of Report Generated Date											\$1,043,313.12



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

Report Generated on March 4, 2021

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

Project: J4S3218

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	3/1/21	3/3/21	0.30	LS	Blue Ridge Blvd	116+65		122+55			
0351	6181000	MOBILIZATION	2/5/21	3/3/21	0.25	LS	Route 78	64+00		69+00			
0670	9019902	MISC. HIGHWAY LIGHTING	2/5/21	3/3/21	1.00	EA	Blue Ridge Blvd Rt	118+93	32.8				
				3/3/21	1.00	EA	Blue Ridge Blvd Rt	122+19	63.3'				
				3/3/21	1.00	EA	Blue Ridge Blvd Rt	122+49.8	26.2				
				2/24/21	3/3/21	1.00	EA	Blue Ridge Blvd	120+62				
0720	9019902	MISC. HIGHWAY LIGHTING	2/24/21	3/3/21	2.00	EA	Rt. 78 Lt & Rt	67+68		67+79			
0740	9019902	MISC. HIGHWAY LIGHTING	2/2/21	3/3/21	1.00	EA	Blue Ridge Blvd	122+17.5				Pull box 2	
				3/3/21	1.00	EA	Blue Ridge Blvd Rt	121+67.4				Pull box 3	
				3/3/21	1.00	EA	Blue Ridge Blvd Rt	122+68				Pull box 1	
				3/3/21	1.00	EA	Route 78 Lt	67+70				Pull box 5	
				3/3/21	1.00	EA	Route 78 Rt	67+81				Pull box 4	
0780	9019903	MISC. HIGHWAY LIGHTING	2/2/21	3/3/21	3.00	LF	Route 78 Lt	67+70					
				3/3/21	3.00	LF	Route 78 Rt	67+81					
0790	9019903	MISC. HIGHWAY LIGHTING	2/5/21	3/3/21	52.00	LF	Blue Ridge Blvd Rt	121+67.4		122+17.5			
0800	9019903	MISC. HIGHWAY LIGHTING	2/2/21	3/3/21	8.00	LF	BRB Rt	122+19		122+17.5			
				3/3/21	10.00	LF	BRB Rt	122+68					
				3/3/21	27.00	LF	BRB Rt	122+68		122+49.8			
				3/3/21	52.00	LF	BRB Rt	122+49.8		122+19			
				3/3/21	54.00	LF	BRB Rt to Route 78 Rt	120+62		67+81			
				3/3/21	121.00	LF	BRB Rt	121+67.4		120+62			
				3/3/21	291.00	LF	BRB Rt to Route 78 Rt	121+67.4		65+98.8			
				3/1/21	3/3/21	105.00	LF	Blue Ridge Blvd Rt to Rt 78 Lt	118+93		67+70		
				3/3/21	148.00	LF	Rt 78 Lt to Blue Ridge Blvd Lt	67+70		118+50			
3/3/21	195.00	LF	Rt 78 Lt to Blue Ridge Blvd Rt	66+00		118+93							
3/3/21	220.00	LF	Blue Ridge Blvd Lt to Rt 78 Lt	118+50		69+00			Extra run not in plans because of the way lights were connected previously.				
0910	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN	3/1/21	3/3/21	8.00	LF	Blue Ridge Blvd	119+55				Pile #3 for Splicing on	
				3/3/21	158.00	LF	Blue Ridge Blvd	119+55				Abutment 1 piles #1-7	
0920	7025001	DYNAMIC PILE TESTING	3/1/21	3/3/21	1.00	EA	Blue Ridge Blvd	119+55				Pile #4	
0930	7027000	PILE POINT REINFORCEMENT	3/1/21	3/3/21	7.00	EA	Blue Ridge Blvd	119+55				Piles #1-7	
0940	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	2/24/21	3/3/21	18.90	CUYD	Blue Ridge Blvd	120+44					
1020	7201300	PIPE PILE SPACERS	3/1/21	3/3/21	7.00	EA	Blue Ridge Blvd	119+55				Piles #1-7	

The information below this line are details for Construction Signs (if applicable).
No Data Available



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

Report Generated on March 4, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
0020	UNCLASSIFIED EXCAVATION	Price		7	Jul 6, 2020	SYSTEM	(\$96.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				9	Sep 30, 2020	SYSTEM	(\$32.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				11	Dec 16, 2020	SYSTEM	(\$59.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
	- Total							(\$188.48)					
	Price - Total							(\$188.48)					
0020 - Total							(\$188.48)						
0030	COMPACTING EMBANKMENT	Material		7	Jul 6, 2020	SYSTEM	(\$450.80)						
				7	Jul 6, 2020	SYSTEM	\$450.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user slaglv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				8	Jul 17, 2020	SYSTEM	(\$450.80)						
	- Total							(\$450.80)					
	Material - Total							(\$450.80)					
COMPACTING EMBANKMENT							MaterialCredit	9	Sep 30, 2020	SYSTEM	\$450.80		
- Total							\$450.80						
MaterialCredit - Total							\$450.80						
0030 - Total							\$0.00						
0040	COMPACTING IN CUT	Material		7	Jul 6, 2020	SYSTEM	(\$2,600.00)						
				7	Jul 6, 2020	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user slaglv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				8	Jul 17, 2020	SYSTEM	(\$2,600.00)						
	- Total							(\$2,600.00)					
	Material - Total							(\$2,600.00)					
COMPACTING IN CUT							MaterialCredit	9	Sep 30, 2020	SYSTEM	\$2,600.00		
- Total							\$2,600.00						
MaterialCredit - Total							\$2,600.00						
0040 - Total							\$0.00						
0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		7	Jul 6, 2020	SYSTEM	(\$850.00)						
				7	Jul 6, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user slaglv1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				8	Jul 17, 2020	SYSTEM	(\$16,502.75)						
				8	Jul 17, 2020	SYSTEM	\$16,502.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user slaglv1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
	- Total							\$0.00					
	Material - Total							\$0.00					
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)							Price	7	Jul 6, 2020	SYSTEM	(\$14.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total							(\$288.47)					
Price - Total							(\$288.47)						
0060 - Total							(\$288.47)						
0070	MISC. OPTIONAL PAVEMENT - MAINLINE	Other Item Adjustment	ACAD	8	Jul 17, 2020	slaglv1	(\$1,096.18)	ACPA for asphalt laid between 6/16/2020 and 6/30/2020					
	ACAD - Total							(\$1,096.18)					
Other Item Adjustment - Total							(\$1,096.18)						
0070 - Total							(\$1,096.18)						



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0090	MISC. OPTIONAL PAVEMENT SHOULDER	Other Item Adjustment	ACAD	8	Jul 17, 2020	slaglv1	(\$28.21)	ACPA for asphalt between 6/16/2020 and 6/30/2020	
			ACAD - Total				(\$28.21)		
		Other Item Adjustment - Total						(\$28.21)	
0090 - Total							(\$28.21)		
0160	PAVED APPROACH, 8 IN.	Material		7	Jul 6, 2020	SYSTEM	(\$5,924.70)		
				7	Jul 6, 2020	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user slaglv1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				8	Jul 17, 2020	SYSTEM	(\$5,924.70)		
				8	Jul 17, 2020	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user slaglv1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				9	Sep 30, 2020	SYSTEM	(\$5,924.70)		
				9	Sep 30, 2020	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user slaglv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				10	Oct 16, 2020	SYSTEM	(\$5,924.70)		
				10	Oct 16, 2020	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user slaglv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				11	Dec 16, 2020	SYSTEM	(\$5,924.70)		
				11	Dec 16, 2020	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user frizzm overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				12	Jan 4, 2021	SYSTEM	(\$5,924.70)		
				12	Jan 4, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brookw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				13	Jan 18, 2021	SYSTEM	(\$5,924.70)		
				13	Jan 18, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				14	Feb 1, 2021	SYSTEM	(\$5,924.70)		
				14	Feb 1, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user slaglv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				15	Mar 3, 2021	SYSTEM	(\$5,924.70)		
				15	Mar 3, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user slaglv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
	PAVED APPROACH, 8 IN.	Price		7	Jul 6, 2020	SYSTEM	(\$38.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total				(\$38.82)		
	Price - Total						(\$38.82)		
0160 - Total							(\$38.82)		
0170	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		7	Jul 6, 2020	SYSTEM	(\$2,730.00)		
				7	Jul 6, 2020	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user slaglv1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				8	Jul 17, 2020	SYSTEM	(\$2,730.00)		
				9	Sep 30, 2020	SYSTEM	(\$2,730.00)		



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0170	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		9	Sep 30, 2020	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user slaglv1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
			- Total						(\$2,730.00)		
			Material - Total						(\$2,730.00)		
	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	MaterialCredit		9	Sep 30, 2020	SYSTEM	\$2,730.00				
			- Total						\$2,730.00		
			MaterialCredit - Total						\$2,730.00		
	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Other Item Adjustment	OVRN	7	Jul 6, 2020	slaglv1	(\$156.00)	Both a material exception and overrun exist so the system cancels both when the exception is overridden instead of withholding pay for the overrun quantity. This adjustment removes the payment for the overrun quantity.			
				8	Jul 17, 2020	SYSTEM	\$156.00		Both a material exception and overrun exist so the system cancels both when the exception is overridden instead of withholding pay for the overrun quantity. This adjustment removes the payment for the overrun quantity.		
				OVRN - Total						\$0.00	
				Other Item Adjustment - Total						\$0.00	
	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Overrun	Overrun	7	Jul 6, 2020	SYSTEM	(\$156.00)				
				7	Jul 6, 2020	SYSTEM	\$156.00		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 17 on the current Payment Estimate.		
				8	Jul 17, 2020	SYSTEM	(\$156.00)			Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				8	Jul 17, 2020	SYSTEM	\$156.00		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 23 on the current Payment Estimate.		
				Overrun - Total						\$0.00	
Overrun - Total						\$0.00					
0170 - Total						\$0.00					
0210	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Material		3	May 4, 2020	SYSTEM	(\$4,200.00)				
				3	May 4, 2020	SYSTEM	\$4,200.00		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user slaglv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
			- Total							\$0.00	
			Material - Total						\$0.00		
0210 - Total						\$0.00					
0240	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	Material		6	Jun 16, 2020	SYSTEM	(\$1,950.00)				
				6	Jun 16, 2020	SYSTEM	\$1,950.00		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user slaglv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
			- Total							\$0.00	
			Material - Total						\$0.00		
0240 - Total						\$0.00					
0250	MANHOLE FRAME AND COVER, TYPE 3	Material		6	Jun 16, 2020	SYSTEM	(\$295.00)				
				6	Jun 16, 2020	SYSTEM	\$295.00		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user slaglv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
			- Total							\$0.00	
			Material - Total						\$0.00		
0250 - Total						\$0.00					
0260	CONSTRUCTION SIGNS	Material		3	May 4, 2020	SYSTEM	(\$3,068.00)				
				3	May 4, 2020	SYSTEM	\$3,068.00		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user slaglv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
			- Total							\$0.00	
Material - Total						\$0.00					



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0260 - Total							\$0.00	
0280	FLAG ASSEMBLY	Material		3	May 4, 2020	SYSTEM	(\$60.00)	
				3	May 4, 2020	SYSTEM	\$60.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user slaglv1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
Material - Total							\$0.00	
0280 - Total							\$0.00	
0290	CHANNELIZER (TRIM LINE)	Overrun	Overrun	4	May 18, 2020	SYSTEM	(\$627.00)	
				9	Sep 30, 2020	SYSTEM	\$627.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.00000 - 33.00000,' is applied (if non-zero).
				Overrun - Total				\$0.00
Overrun - Total							\$0.00	
0290 - Total							\$0.00	
0300	TYPE III MOVEABLE BARRICADE	Material		3	May 4, 2020	SYSTEM	(\$4,455.00)	
				3	May 4, 2020	SYSTEM	\$4,455.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user slaglv1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
Material - Total							\$0.00	
0300 - Total							\$0.00	
0305	FLASHING ARROW PANEL	Material		3	May 4, 2020	SYSTEM	(\$4,200.00)	
				3	May 4, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user slaglv1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
Material - Total							\$0.00	
0305 - Total							\$0.00	
0310	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		2	Apr 16, 2020	SYSTEM	(\$12,600.00)	
				2	Apr 16, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ngugis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				3	May 4, 2020	SYSTEM	(\$12,600.00)	
	- Total				(\$12,600.00)			
Material - Total							(\$12,600.00)	
0310	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	MaterialCredit		4	May 18, 2020	SYSTEM	\$12,600.00	
			- Total				\$12,600.00	
MaterialCredit - Total							\$12,600.00	
0310 - Total							\$0.00	
0340	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		3	May 4, 2020	SYSTEM	(\$19,680.00)	
				3	May 4, 2020	SYSTEM	\$19,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user slaglv1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				4	May 18, 2020	SYSTEM	(\$19,680.00)	
				5	Jun 3, 2020	SYSTEM	(\$19,680.00)	
				5	Jun 3, 2020	SYSTEM	\$19,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user slaglv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				(\$19,680.00)	



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0340	Material - Total						(\$19,680.00)	
	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	MaterialCredit		5	Jun 3, 2020	SYSTEM	\$19,680.00	
							\$19,680.00	
	MaterialCredit - Total						\$19,680.00	
	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Other Item Adjustment	OVRN	3	May 4, 2020	slaglv1	(\$17,280.00)	The system generated material adjustment resulted in the system removing the overrun adjustment. This adjustment removes the pay for the overrun quantity until the change order is approved.
				4	May 18, 2020	SYSTEM	\$17,280.00	The system generated material adjustment resulted in the system removing the overrun adjustment. This adjustment removes the pay for the overrun quantity until the change order is approved.
							\$0.00	
	Other Item Adjustment - Total						\$0.00	
	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Overrun	Overrun	3	May 4, 2020	SYSTEM	\$17,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 10 on the current Payment Estimate.
				3	May 4, 2020	SYSTEM	(\$17,280.00)	
							\$0.00	
	Overrun - Total						\$0.00	
0340	- Total						\$0.00	
0460	15 IN. PIPE GROUP B	Material		6	Jun 16, 2020	SYSTEM	(\$10,140.00)	
				6	Jun 16, 2020	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user slaglv1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				7	Jul 6, 2020	SYSTEM	(\$10,140.00)	
				7	Jul 6, 2020	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user slaglv1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				8	Jul 17, 2020	SYSTEM	(\$10,140.00)	
				9	Sep 30, 2020	SYSTEM	(\$10,140.00)	
				9	Sep 30, 2020	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user slaglv1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				10	Oct 16, 2020	SYSTEM	(\$10,140.00)	
				10	Oct 16, 2020	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user slaglv1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				11	Dec 16, 2020	SYSTEM	(\$10,140.00)	
				11	Dec 16, 2020	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user frizzm overriding Payment Estimate Exception 3 on the current Payment Estimate.
				12	Jan 4, 2021	SYSTEM	(\$10,140.00)	
				12	Jan 4, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brookw1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				13	Jan 18, 2021	SYSTEM	(\$10,140.00)	
				13	Jan 18, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overriding Payment Estimate Exception 10 on the current Payment Estimate.
				14	Feb 1, 2021	SYSTEM	(\$10,140.00)	
				14	Feb 1, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user slaglv1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				15	Mar 3, 2021	SYSTEM	(\$10,140.00)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0460	15 IN. PIPE GROUP B	Material		15	Mar 3, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user slaglv1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
			- Total						(\$10,140.00)
	Material - Total							(\$10,140.00)	
	15 IN. PIPE GROUP B	MaterialCredit		9	Sep 30, 2020	SYSTEM	\$10,140.00		
			- Total						\$10,140.00
	MaterialCredit - Total							\$10,140.00	
0460 - Total							\$0.00		
0470	15 IN. PIPE GROUP C	Material		6	Jun 16, 2020	SYSTEM	(\$1,881.00)		
				6	Jun 16, 2020	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user slaglv1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				7	Jul 6, 2020	SYSTEM	(\$1,881.00)		
				7	Jul 6, 2020	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user slaglv1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				8	Jul 17, 2020	SYSTEM	(\$1,881.00)		
				9	Sep 30, 2020	SYSTEM	(\$1,881.00)		
				9	Sep 30, 2020	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user slaglv1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				10	Oct 16, 2020	SYSTEM	(\$1,881.00)		
				10	Oct 16, 2020	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user slaglv1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				11	Dec 16, 2020	SYSTEM	(\$1,881.00)		
				11	Dec 16, 2020	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user frizzm overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				12	Jan 4, 2021	SYSTEM	(\$1,881.00)		
				12	Jan 4, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brookw1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				13	Jan 18, 2021	SYSTEM	(\$1,881.00)		
				13	Jan 18, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				14	Feb 1, 2021	SYSTEM	(\$1,881.00)		
				14	Feb 1, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user slaglv1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				15	Mar 3, 2021	SYSTEM	(\$1,881.00)		
				15	Mar 3, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user slaglv1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
			- Total						(\$1,881.00)
Material - Total							(\$1,881.00)		
15 IN. PIPE GROUP C	MaterialCredit		9	Sep 30, 2020	SYSTEM	\$1,881.00			
		- Total						\$1,881.00	
MaterialCredit - Total							\$1,881.00		
0470 - Total							\$0.00		
0500	PRECAST CONCRETE DROP	Material		6	Jun 16,	SYSTEM	(\$5,845.00)		



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0500	INLET 5 FT X 3 FT	Material			2020				
				6	Jun 16, 2020	SYSTEM	\$5,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user slaglv1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				7	Jul 6, 2020	SYSTEM	(\$5,845.00)		
				7	Jul 6, 2020	SYSTEM	\$5,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user slaglv1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
				8	Jul 17, 2020	SYSTEM	(\$5,845.00)		
					- Total			(\$5,845.00)	
	Material - Total							(\$5,845.00)	
		PRECAST CONCRETE DROP INLET 5 FT X 3 FT	MaterialCredit		9	Sep 30, 2020	SYSTEM	\$5,845.00	
								- Total	
	MaterialCredit - Total							\$5,845.00	
0500 - Total							\$0.00		
0520	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material		6	Jun 16, 2020	SYSTEM	(\$785.00)		
				6	Jun 16, 2020	SYSTEM	\$785.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user slaglv1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				7	Jul 6, 2020	SYSTEM	(\$785.00)		
				7	Jul 6, 2020	SYSTEM	\$785.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user slaglv1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				8	Jul 17, 2020	SYSTEM	(\$785.00)		
					- Total			(\$785.00)	
	Material - Total							(\$785.00)	
		15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	MaterialCredit		9	Sep 30, 2020	SYSTEM	\$785.00	
								- Total	
	MaterialCredit - Total							\$785.00	
0520 - Total							\$0.00		
0530	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material		6	Jun 16, 2020	SYSTEM	(\$1,890.00)		
				6	Jun 16, 2020	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user slaglv1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				7	Jul 6, 2020	SYSTEM	(\$1,890.00)		
				7	Jul 6, 2020	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user slaglv1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
				8	Jul 17, 2020	SYSTEM	(\$1,890.00)		
					- Total			(\$1,890.00)	
	Material - Total							(\$1,890.00)	
		15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	MaterialCredit		9	Sep 30, 2020	SYSTEM	\$1,890.00	
								- Total	
	MaterialCredit - Total							\$1,890.00	
0530 - Total							\$0.00		
0540	SEEDING - COOL SEASON MIXTURES	Material		8	Jul 17, 2020	SYSTEM	(\$1,277.51)		
				8	Jul 17, 2020	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user slaglv1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
				9	Sep 30, 2020	SYSTEM	(\$1,277.51)		



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0540	SEEDING - COOL SEASON MIXTURES	Material		9	Sep 30, 2020	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user slaglv1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				10	Oct 16, 2020	SYSTEM	(\$1,277.51)	
				10	Oct 16, 2020	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user slaglv1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				11	Dec 16, 2020	SYSTEM	(\$1,277.51)	
				11	Dec 16, 2020	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user frizzm overriding Payment Estimate Exception 5 on the current Payment Estimate.
				12	Jan 4, 2021	SYSTEM	(\$1,277.51)	
				12	Jan 4, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brookw1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				13	Jan 18, 2021	SYSTEM	(\$1,277.51)	
				13	Jan 18, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overriding Payment Estimate Exception 12 on the current Payment Estimate.
				14	Feb 1, 2021	SYSTEM	(\$1,277.51)	
				14	Feb 1, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user slaglv1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				15	Mar 3, 2021	SYSTEM	(\$1,277.51)	
				15	Mar 3, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user slaglv1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				
Material - Total							\$0.00	
0540 - Total							\$0.00	
0560	ALTERNATE DITCH CHECK	Material		8	Jul 17, 2020	SYSTEM	(\$426.00)	
				8	Jul 17, 2020	SYSTEM	\$426.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user slaglv1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				
Material - Total							\$0.00	
0560 - Total							\$0.00	
0570	CURB INLET CHECK	Material		3	May 4, 2020	SYSTEM	(\$255.00)	
				3	May 4, 2020	SYSTEM	\$255.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user slaglv1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				4	May 18, 2020	SYSTEM	(\$255.00)	
				4	May 18, 2020	SYSTEM	\$255.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user slaglv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				5	Jun 3, 2020	SYSTEM	(\$255.00)	
				5	Jun 3, 2020	SYSTEM	\$255.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user slaglv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				
Material - Total							\$0.00	
0570 - Total							\$0.00	
0600	SILT FENCE	Material		3	May 4, 2020	SYSTEM	(\$816.00)	
				3	May 4, 2020	SYSTEM	\$816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user slaglv1 overriding



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0600	SILT FENCE	Material						Payment Estimate Exception 9 on the current Payment Estimate.	
				4	May 18, 2020	SYSTEM	(\$816.00)		
				4	May 18, 2020	SYSTEM	\$816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user slaglv1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				5	Jun 3, 2020	SYSTEM	(\$816.00)		
				5	Jun 3, 2020	SYSTEM	\$816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user slaglv1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				- Total				\$0.00	
		Material - Total						\$0.00	
	SILT FENCE	Overrun	Overrun	7	Jul 6, 2020	SYSTEM	(\$799.00)		
				9	Sep 30, 2020	SYSTEM	\$799.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero).	
							Overrun - Total		
	Overrun - Total						\$0.00		
	0600 - Total						\$0.00		
0610	TYPE 2 TURF REINFORCEMENT MAT	Material		8	Jul 17, 2020	SYSTEM	(\$962.00)		
				8	Jul 17, 2020	SYSTEM	\$962.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user slaglv1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
							- Total		
	Material - Total						\$0.00		
	0610 - Total						\$0.00		
0620	TYPE 3B EROSION CONTROL BLANKET	Material		8	Jul 17, 2020	SYSTEM	(\$444.50)		
				8	Jul 17, 2020	SYSTEM	\$444.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user slaglv1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
							- Total		
	Material - Total						\$0.00		
	0620 - Total						\$0.00		
0670	MISC. CONCRETE POLE FOUNDATION	Material		15	Mar 3, 2021	SYSTEM	(\$6,160.00)		
				15	Mar 3, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user slaglv1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
							- Total		
	Material - Total						\$0.00		
	0670 - Total						\$0.00		
0720	MISC. LED LUMINAIRE, KCMO WALL MOUNTED	Material		15	Mar 3, 2021	SYSTEM	(\$2,460.00)		
				15	Mar 3, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user slaglv1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
							- Total		
	Material - Total						\$0.00		
	0720 - Total						\$0.00		
0740	MISC. PULL BOX, TYPE II	Material		15	Mar 3, 2021	SYSTEM	(\$4,050.00)		
				15	Mar 3, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user slaglv1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
							- Total		
	Material - Total						\$0.00		
	0740 - Total						\$0.00		



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0780	MISC. CONDUIT, 1" PVC, TRENCHED	Material		15	Mar 3, 2021	SYSTEM	(\$144.00)		
				15	Mar 3, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user slaglv1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
		- Total				\$0.00			
	Material - Total							\$0.00	
0780 - Total							\$0.00		
0790	MISC. CONDUIT, 2 IN. PVC, PUSHED	Material		15	Mar 3, 2021	SYSTEM	(\$1,788.80)		
				15	Mar 3, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user slaglv1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
		- Total				\$0.00			
	Material - Total							\$0.00	
0790 - Total							\$0.00		
0800	MISC. CONDUIT, 2 IN. PVC, TRENCHED	Material		15	Mar 3, 2021	SYSTEM	(\$22,847.36)		
				15	Mar 3, 2021	SYSTEM	\$22,847.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user slaglv1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
		- Total				\$0.00			
	Material - Total							\$0.00	
	MISC. CONDUIT, 2 IN. PVC, TRENCHED	Other Item Adjustment	OVRN	15	Mar 3, 2021	slaglv1	(\$6,143.36)	The overrun adjustment was negated but should be withheld until a change order is issued.	
		OVRN - Total				(\$6,143.36)			
	Other Item Adjustment - Total							(\$6,143.36)	
	MISC. CONDUIT, 2 IN. PVC, TRENCHED	Overrun	Overrun		15	Mar 3, 2021	SYSTEM	(\$6,143.36)	
					15	Mar 3, 2021	SYSTEM	\$6,143.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 1231.000; Overrun Quantity Balance 331.00.
		Overrun - Total				\$0.00			
Overrun - Total							\$0.00		
0800 - Total							(\$6,143.36)		
0910	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Construction Stockpile		8	Jul 17, 2020	SYSTEM	\$13,312.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
				15	Mar 3, 2021	SYSTEM	(\$13,312.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total				\$0.00			
	Construction Stockpile - Total							\$0.00	
	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material		13	Jan 18, 2021	SYSTEM	(\$15,355.00)		
				13	Jan 18, 2021	SYSTEM	\$15,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				14	Feb 1, 2021	SYSTEM	(\$15,355.00)		
				14	Feb 1, 2021	SYSTEM	\$15,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user slaglv1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
		- Total				\$0.00			
	Material - Total							\$0.00	
GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Other Item Adjustment	OVRN	15	Mar 3, 2021	slaglv1	(\$925.00)	The overrun adjustment was negated but should be withheld until a change order is issued.		
	OVRN - Total				(\$925.00)				
Other Item Adjustment - Total							(\$925.00)		
GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Overrun	Overrun		15	Mar 3, 2021	SYSTEM	(\$925.00)		
				15	Mar 3, 2021	SYSTEM	\$925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user slaglv1 overriding	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0910	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Overrun	Overrun					Payment Estimate Exception 24 on the current Payment Estimate.
				Overrun - Total				\$0.00
	Overrun - Total				\$0.00			
0910 - Total							(\$925.00)	
0930	PILE POINT REINFORCEMENT	Construction Stockpile		8	Jul 17, 2020	SYSTEM	\$1,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				15	Mar 3, 2021	SYSTEM	(\$1,330.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total				\$0.00			
	Construction Stockpile - Total				\$0.00			
	PILE POINT REINFORCEMENT	Material		13	Jan 18, 2021	SYSTEM	(\$665.00)	
			13	Jan 18, 2021	SYSTEM	\$665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overriding Payment Estimate Exception 5 on the current Payment Estimate.	
			14	Feb 1, 2021	SYSTEM	(\$665.00)		
			14	Feb 1, 2021	SYSTEM	\$665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user slaglv1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
- Total				\$0.00				
Material - Total				\$0.00				
0930 - Total							\$0.00	
0940	CLASS B CONCRETE (SUBSTRUCTURE)	Material		15	Mar 3, 2021	SYSTEM	(\$20,223.00)	
				15	Mar 3, 2021	SYSTEM	\$20,223.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user slaglv1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
	- Total				\$0.00			
Material - Total				\$0.00				
0940 - Total							\$0.00	
0950	SAFETY BARRIER CURB	Construction Stockpile		8	Jul 17, 2020	SYSTEM	\$2,257.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$2,257.20	
	Construction Stockpile - Total				\$2,257.20			
0950 - Total							\$2,257.20	
0960	SLAB ON CONCRETE BEAM	Construction Stockpile		8	Jul 17, 2020	SYSTEM	\$26,669.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$26,669.80	
	Construction Stockpile - Total				\$26,669.80			
0960 - Total							\$26,669.80	
0970	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	Construction Stockpile		8	Jul 17, 2020	SYSTEM	\$174,502.64	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$174,502.64	
	Construction Stockpile - Total				\$174,502.64			
0970 - Total							\$174,502.64	
1050	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Construction Stockpile		8	Jul 17, 2020	SYSTEM	\$44,713.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				15	Mar 3, 2021	SYSTEM	(\$44,713.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total				\$0.00			
	Construction Stockpile - Total				\$0.00			
	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		14	Feb 1, 2021	SYSTEM	(\$165,624.25)	
			14	Feb 1, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user slaglv1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
			15	Mar 3, 2021	SYSTEM	(\$165,624.25)		



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
1050	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		15	Mar 3, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user slaglv1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
			- Total						\$0.00	
			Material - Total						\$0.00	
1050 - Total							\$0.00			
1080	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Construction Stockpile		8	Jul 17, 2020	SYSTEM	\$54,649.10	Payment Estimate Item Adjustment generated Stockpile Transaction		
				15	Mar 3, 2021	SYSTEM	(\$54,649.10)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						\$0.00	
	Construction Stockpile - Total						\$0.00			
	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		13	Jan 18, 2021	SYSTEM	(\$203,562.00)			
				13	Jan 18, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user frizzm overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				14	Feb 1, 2021	SYSTEM	(\$203,562.00)			
				14	Feb 1, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user slaglv1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
				15	Mar 3, 2021	SYSTEM	(\$203,562.00)			
				15	Mar 3, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user slaglv1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
- Total						\$0.00				
Material - Total						\$0.00				
1080 - Total							\$0.00			
5004	WATER	Material		12	Jan 4, 2021	SYSTEM	(\$80,458.90)			
				12	Jan 4, 2021	SYSTEM	\$80,458.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brookw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				13	Jan 18, 2021	SYSTEM	(\$80,458.90)			
				13	Jan 18, 2021	SYSTEM	\$80,458.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				14	Feb 1, 2021	SYSTEM	(\$80,458.90)			
				14	Feb 1, 2021	SYSTEM	\$80,458.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user slaglv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				15	Mar 3, 2021	SYSTEM	(\$80,458.90)			
				15	Mar 3, 2021	SYSTEM	\$80,458.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user slaglv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
			- Total						\$0.00	
Material - Total						\$0.00				
5004 - Total							\$0.00			
Overall - Total							\$194,721.12			