



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on December 4, 2020

Pay Estimate Created Date: December 2, 2020

Progress Estimate Number 12	Contract ID 200117-F07	Pay Period Start November 16, 2020	Original Contract Amount \$1,416,165.10
	Prime Contractor L.F. Krupp Construction, Inc. dba Krupp	Pay Period End December 1, 2020	Net Change Order Amount \$19,710.20
			Current Contract Amount \$1,435,875.30

Approval Date	By User
December 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by stgemr1
December 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by vancef1
December 4, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Original Completion Date November 2, 2020	Current Completion Date November 2, 2020	Actual Completion Date	% of Current Contract Amount Complete 90.35%
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Contract Informational Dates			Milestones			
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone
Acceptance Date			Milestone - Completion Date - Road User Cost	November 2, 2020	November 2, 2020	-31
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. 12			
	This Estimate	Previous	To Date
200117-F07			
Total Posted Items Pay	\$117,233.25	\$1,180,011.40	\$1,297,244.65
Gross Item Adjustments	(\$1,513.20)	(\$770.00)	(\$2,283.20)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	(\$12,800.00)	(\$12,800.00)
Liquidated Damage	\$0.00	(\$2,000.00)	(\$2,000.00)
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$1,164,441.40	\$1,280,161.45
Contract Total Payable This Estimate:	\$115,720.05		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3401	0120	6081010	CONCRETE CURB RAMP	SQYD	\$507.250	4	\$2,029.00
	0130	6081012	TRUNCATED DOMES	SQFT	\$26.000	50	\$1,300.00
	0290	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$4.500	2	\$9.00
	0370	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.300	905	\$271.50
	0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.300	2,100	\$630.00
	0390	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$100.000	5	\$500.00
	0550	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$3,050.000	1.875	\$5,718.75
	0630	9015010	TRENCHING TYPE I	LF	\$4.000	26	\$104.00
	0640	9015020	TRENCHING TYPE II	LF	\$50.000	3	\$150.00
	0670	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$3.500	690	\$2,415.00
	0710	9020111	SIGNAL HEAD, TYPE 1T	EA	\$367.000	3	\$1,101.00
	0720	9020213	SIGNAL HEAD, TYPE 3S	EA	\$780.000	4	\$3,120.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3401	0725	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$0.250	360	\$90.00
	0730	9020215	SIGNAL HEAD, TYPE 5S	EA	\$1,068.000	1	\$1,068.00
	0740	9020513	SIGNAL HEAD, TYPE 3B	EA	\$996.000	4	\$3,984.00
	0750	9020514	SIGNAL HEAD, TYPE 4B	EA	\$1,074.000	4	\$4,296.00
	0840	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	EA	\$16,057.000	1	\$16,057.00
	0850	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	\$5.000	73	\$365.00
	0860	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$8.000	91	\$728.00
	0880	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$23.000	85	\$1,955.00
	0890	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	LF	\$1.000	80	\$80.00
	0900	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$1.250	1,320	\$1,650.00
	0910	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$1.500	1,330	\$1,995.00
	0920	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	\$1.500	5,660	\$8,490.00
	1000	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	EA	\$446.000	6	\$2,676.00
	1020	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	EA	\$5,170.000	4	\$20,680.00
	1030	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$2,400.000	0.3	\$720.00
	1040	9031210	STRUCTURAL STEEL POSTS	LB	\$8.000	86	\$688.00
	1050	9031220	PIPE POSTS	LB	\$4.000	290	\$1,160.00
	1100	9035004A	SH-FLAT SHEET	SQFT	\$22.000	98	\$2,156.00
	1110	9035011A	ST-STRUCTURAL	SQFT	\$26.000	13	\$338.00
	1120	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$24.000	96	\$2,304.00
	1140	9029902	MISC.FURNISH & INSTALL EXTENSION POLE	EA	\$940.000	1	\$940.00
	1150	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	EA	\$6,900.000	1	\$6,900.00
	1160	9108352	FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE MODE, 6 MULTIMODE	LF	\$2.500	6,960	\$17,400.00
	1240	9109902	MISC.MODOT BURIED CABLE DRIVABLE DELINEATOR POST	EA	\$65.000	27	\$1,755.00
	1250	9109902	MISC.WALL MOUNT INTERCONNECT CENTER	EA	\$450.000	2	\$900.00
	1270	9109903	MISC.CONDUIT, PVC, TRENCH 2"	LF	\$5.000	102	\$510.00

Project J6S3401 - Total **\$117,233.25**

Overall - Total **\$117,233.25**

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
J6S3401	0080	TYPE A2 SHOULDER	Material			-845.5	\$36.10	(\$30,522.55)
	0080	TYPE A2 SHOULDER	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user stgemr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	845.5	\$36.10	\$30,522.55
	0120	CONCRETE CURB RAMP	Material			-5	\$507.25	(\$2,536.25)
	0120	CONCRETE CURB RAMP	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user stgemr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	5	\$507.25	\$2,536.25



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12		Prime Contractor	L.F. Krupp Construction, Inc. dba Krupp		Pay Period End	December 1, 2020	Net Change Order Amount	\$19,710.20	
						Current Contract Amount		\$1,435,875.30	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J6S3401	0140	6 IN. CONCRETE MEDIAN STRIP	Material			-74	\$75.80	(\$5,609.20)	
	0140	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user stgemr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	74	\$75.80	\$5,609.20	
	0160	CONCRETE SIDEWALK, 4 IN.	Material			-203.3	\$37.70	(\$7,664.41)	
	0160	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user stgemr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	203.3	\$37.70	\$7,664.41	
	0340	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-3	\$35.00	(\$105.00)	
	0380	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-119	\$0.30	(\$35.70)	
	0440	30 IN. PIPE GROUP A	Material			-21	\$126.80	(\$2,662.80)	
	0440	30 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user stgemr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	21	\$126.80	\$2,662.80	
	0450	36 IN. PIPE GROUP A	Material			-272	\$140.10	(\$38,107.20)	
	0450	36 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user stgemr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	272	\$140.10	\$38,107.20	
	0470	JACKED 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT (GASKET TYPE)	Material			-119	\$886.15	(\$105,451.85)	
	0470	JACKED 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT (GASKET TYPE)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user stgemr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	119	\$886.15	\$105,451.85	
	0550	SEEDING - COOL SEASON MIXTURES	Other Item Adjustment	Partial Payment for Pending Samples	Payment of 80% until established growth of seeding on the project. 1.875 Acres X \$3050 per acre = \$5718.75 X 20% = (-\$1143.75)			(\$1,143.75)	
	0550	SEEDING - COOL SEASON MIXTURES	Overrun			-0.075	\$3,050.00	(\$228.75)	
	0685	CONDUIT, 3 IN. RIGID, PUSHED	Material			-566	\$18.00	(\$10,188.00)	
	0685	CONDUIT, 3 IN. RIGID, PUSHED	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user stgemr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	566	\$18.00	\$10,188.00	



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3401	1260	MISC.	Other Item Adjustment	Overrun	Removing system generated amount, change order will be forth coming.			\$770.00
	1260	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-55	\$14.00	(\$770.00)
	1270	MISC.	Material			-4,814	\$5.00	(\$24,070.00)
	1270	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user stgemr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	4,814	\$5.00	\$24,070.00
	1280	CONDUIT SYSTEM ON STRUCTURE	Material			-0.5	\$16,700.00	(\$8,350.00)
	1280	CONDUIT SYSTEM ON STRUCTURE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user stgemr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	0.5	\$16,700.00	\$8,350.00
Total								(\$1,513.20)



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

Report Generated on December 4, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3401	FAS-S502(18)	Pavement improvement, signal installation and ADA improvements	Various	JEFFERSON	on Route 109 to Routes FF and W, near Eureka
Totals by Job Numbers					
J6S3401			This Estimate	Previous	To Date
	Posted Item Pay		\$117,233.25	\$1,180,011.40	\$1,297,244.65
	Gross Item Adjustments		(\$1,513.20)	(\$770.00)	(\$2,283.20)
	Gross Item Pay		\$115,720.05	\$1,179,241.40	\$1,294,961.45
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	(\$12,800.00)	(\$12,800.00)
	Liquidated Damages		\$0.00	(\$2,000.00)	(\$2,000.00)
Other Contract Adjustments		\$0.00	\$0.00	\$0.00	



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on December 4, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Exceeded Completion Time Exception: Contract 200117-F07, Time ID 00 DT, Time Type Completion Date, Current Completion Date 11/2/2020 11:59:00 PM.	LD's not to be charged as per Christine Redhage, RE	stgemr1	Acknowledged
Estimate Exception Type: Exceeded Completion Time Exception: Contract 200117-F07, Time ID CM 01 CD, Time Type Completion Date, Current Completion Date 11/2/2020 11:59:00 PM.	LD's not to be charged as per Christine Redhage, RE	stgemr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3401, Item 4010150, Project Item Line Number 0080, Material Set 401015096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Contacted SL MoDOT materials to remove these tests as Rock Base was used in lieu of Type 1&5 Aggregate base.	stgemr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3401, Item 6081010, Project Item Line Number 0120, Material Set 608101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on contractor to enter reports. Contractor has been notified.	stgemr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3401, Item 6083006, Project Item Line Number 0140, Material Set 608300696, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on contractor to enter report, they have been notified.	stgemr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3401, Item 6083006, Project Item Line Number 0140, Material Set 608300696, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on contractor to enter CRE20 reports. They have been notified.	stgemr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3401, Item 6083006, Project Item Line Number 0140, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on contractor to enter report, they have been notified	stgemr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3401, Item 6086004, Project Item Line Number 0160, Material Set 608600496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on contractor to enter report, they have been notified	stgemr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3401, Item 7071000, Project Item Line Number 1280, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	Inspector will enter report before next estimate.	stgemr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3401, Item 7071000, Project Item Line Number 1280, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Waiting on SL MoDOT materials to enter report, they have been notified.	stgemr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3401, Item 7261030, Project Item Line Number 0440, Material Set 726103096, Material 1026CPRCC3.030 - Reinf Conc Culv Pipe Cl3 30" (750 mm), Acceptance Action Generic 1026CPRCC3.030 is insufficient.	Waiting on contractor to enter Pipe Video inspection, inspection has been completed.	stgemr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3401, Item 7261036, Project Item Line Number 0450, Material Set 726103696, Material 1026CPRCC3.036 - Reinf Conc Culv Pipe Cl3 36" (900 mm), Acceptance Action Generic 1026CPRCC3.036 is insufficient.	Waiting on contractor to enter Pipe Video inspection, inspection has been completed.	stgemr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3401, Item 7261036, Project Item Line Number 0450, Material Set 726103696, Material 1041CPPPTW..36 - Polypropylene Culv Triple Wall 36", Acceptance Action Generic 1041CPPPTW..36 is insufficient.	Waiting on contractor to enter Pipe Video inspection, inspection has been completed.	stgemr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3401, Item 7265036, Project Item Line Number 0470, Material Set 726503696, Material 1026CPRCC3.036 - Reinf Conc Culv Pipe Cl3 36" (900 mm), Acceptance Action Generic 1026CPRCC3.036 is insufficient.	Waiting on contractor to enter Pipe Video inspection, inspection has been completed.	stgemr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3401, Item 9014003, Project Item Line Number 0685, Material Set 901400396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Waiting on SLMoDOT materials to enter inspection report, they have been notified.	stgemr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3401, Item 9109903, Project Item Line Number 1270, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Inspector will enter sample record before next estimate.	stgemr1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-F07, Contract Project J6S3401, Project Item Line Number 0340, Contract Line Item Number 0340, Item 6200042, Minor Item.	A change order will be forth coming.	stgemr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F07, Contract Project J6S3401, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6206001C, Minor Item.	A change order will be forth coming.	stgemr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F07, Contract Project J6S3401, Project Item Line Number 0550, Contract Line Item Number 0550, Item 8051000A, Minor Item.	A change order will be forth coming.	stgemr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F07, Contract Project J6S3401, Project Item Line Number 1260, Contract Line Item Number 1260, Item 9109903, Minor Item.	A change order will be forth coming.	stgemr1	Acknowledged



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

Report Generated on December 4, 2020

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-F07	J6S3401	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$37,347.00	\$37,347.00
		0001	0020	2031000	CLASS A EXCAVATION	4,252.00	0.00	4,252.00	CUYD	4,252.00	\$15.00	\$63,780.00
		0001	0030	2036000	COMPACTING EMBANKMENT	3,275.00	0.00	3,275.00	CUYD	3,275.00	\$3.90	\$12,772.50
		0001	0040	2063000	CLASS 3 EXCAVATION	1,126.00	3.00	1,129.00	CUYD	1,129.00	\$18.20	\$20,547.80
		0001	0050	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		0001	0060	3030600	FURNISHING ROCK BASE MATERIAL	5,890.00	0.00	5,890.00	SQYD	5,722.90	\$6.30	\$36,054.27
		0001	0070	3030610A	PLACING ROCK BASE	5,890.00	0.00	5,890.00	SQYD	5,722.90	\$3.80	\$21,747.02
		0001	0080	4010150	TYPE A2 SHOULDER	870.00	0.00	870.00	SQYD	845.50	\$36.10	\$30,522.55
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT (ROUTE FF)	947.70	0.00	947.70	SQYD	891.60	\$53.35	\$47,566.86
		0001	0100	4019905	MISC.OPTIONAL PAVEMENT (ROUTES 109 & W)	3,823.50	0.00	3,823.50	SQYD	3,729.50	\$55.00	\$205,122.50
		0001	0110	6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	3.00	\$1,150.00	\$3,450.00
		0001	0120	6081010	CONCRETE CURB RAMP	5.00	0.00	5.00	SQYD	5.00	\$507.25	\$2,536.25
		0001	0130	6081012	TRUNCATED DOMES	50.00	0.00	50.00	SQFT	50.00	\$26.00	\$1,300.00
		0001	0140	6083006	6 IN. CONCRETE MEDIAN STRIP	74.00	0.00	74.00	SQYD	74.00	\$75.80	\$5,609.20
		0001	0150	6085008	PAVED APPROACH, 8 IN.	601.00	0.00	601.00	SQYD	601.00	\$56.75	\$34,106.75
		0001	0160	6086004	CONCRETE SIDEWALK, 4 IN.	376.00	0.00	376.00	SQYD	203.30	\$37.70	\$7,664.41
		0001	0170	6091052	CURB AND GUTTER TYPE B	768.00	0.00	768.00	LF	768.00	\$26.15	\$20,083.20
		0001	0180	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	91.00	0.00	91.00	CUYD	91.00	\$42.05	\$3,826.55
		0001	0190	6096043	PLACING TYPE 3 ROCK DITCH LINER	91.00	0.00	91.00	CUYD	91.00	\$26.10	\$2,375.10
		0001	0200	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	33.00	0.00	33.00	CUYD	33.00	\$49.65	\$1,638.45
		0001	0210	6097000	ROCK LINING	27.00	0.00	27.00	CUYD	27.00	\$76.85	\$2,074.95
		0001	0220	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	10.00	1.00	11.00	EA	11.00	\$475.00	\$5,225.00
		0001	0230	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	1.00	\$300.00	\$300.00
		0001	0240	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$12,235.00	\$11,623.25
		0001	0250	6169902	MISC.NTICP COMPLIANT CHANGEABLE MESSAGE SIGN WITH COMMUNICATION. INTERFACE, CONTRACTOR FURNISHED/RETAINED	3.00	0.00	3.00	EA	3.00	\$3,000.00	\$9,000.00
		0001	0260	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$120,030.00	\$0.00
		0001	0261	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$107,855.00	\$107,855.00
		0001	0270	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		0001	0280	6191000	PAVEMENT EDGE TREATMENT	2,094.00	900.00	2,994.00	LF	2,994.00	\$2.00	\$5,988.00
		0001	0290	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	328.00	0.00	328.00	LF	328.00	\$4.50	\$1,476.00
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	90.00	0.00	90.00	LF	77.00	\$18.00	\$1,386.00
		0001	0310	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	321.00	0.00	321.00	LF	300.00	\$18.00	\$5,400.00
		0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	10.00	\$300.00	\$3,000.00
		0001	0330	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	1.00	\$475.00	\$475.00
		0001	0340	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	24.00	0.00	24.00	EA	27.00	\$35.00	\$945.00
		0001	0350	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,972.00	0.00	6,972.00	LF	0.00	\$0.35	\$0.00
		0001	0360	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,976.00	0.00	3,976.00	LF	0.00	\$0.35	\$0.00
		0001	0370	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	905.00	0.00	905.00	LF	905.00	\$0.30	\$271.50
		0001	0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,981.00	0.00	1,981.00	LF	2,100.00	\$0.30	\$630.00
		0001	0390	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6.00	0.00	6.00	EA	6.00	\$100.00	\$600.00
		0001	0400	6209901	MISC.PAVEMENT MARKING REMOVAL (PAINT)	1.00	0.00	1.00	LS	1.00	\$3,500.00	\$3,500.00
		0001	0410	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	23.80	0.00	23.80	STA	16.50	\$723.75	\$11,941.88
		0001	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$8,250.00	\$8,250.00



Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates

Report Generated on December 4, 2020

Total Paid / All Items / All Estimates (Including this Estimate)

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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-F07	J6S3401	0001	0430	7261015	15 IN. PIPE GROUP A	473.00	0.00	473.00	LF	473.00	\$53.60	\$25,352.80
		0001	0440	7261030	30 IN. PIPE GROUP A	21.00	0.00	21.00	LF	21.00	\$126.80	\$2,662.80
		0001	0450	7261036	36 IN. PIPE GROUP A	272.00	0.00	272.00	LF	272.00	\$140.10	\$38,107.20
		0001	0460	7261048	48 IN. PIPE GROUP A	49.00	0.00	49.00	LF	49.00	\$168.95	\$8,278.55
		0001	0470	7265036	JACKED 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT (GASKET TYPE)	119.00	0.00	119.00	LF	119.00	\$886.15	\$105,451.85
		0001	0480	7269903	MISC.JACKED 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT (GASKET TYPE)	40.00	0.00	40.00	LF	40.00	\$1,232.25	\$49,290.00
		0001	0490	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	14.00	0.00	14.00	FT	14.00	\$625.00	\$8,750.00
		0001	0500	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	42.00	4.00	46.00	FT	46.00	\$455.40	\$20,948.40
		0001	0510	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$410.00	\$1,230.00
		0001	0520	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	2.00	4.00	EA	4.00	\$715.00	\$2,860.00
		0001	0530	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	6.00	0.00	6.00	EA	6.00	\$1,340.00	\$8,040.00
		0001	0540	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$1,765.00	\$5,295.00
		0001	0550	8051000A	SEEDING - COOL SEASON MIXTURES	1.80	0.00	1.80	ACRE	1.88	\$3,050.00	\$5,718.75
		0001	0560	8061005	ROCK DITCH CHECK	84.00	154.00	238.00	LF	238.00	\$13.50	\$3,213.00
		0001	0570	8061006	ALTERNATE DITCH CHECK	114.00	50.00	164.00	LF	120.00	\$10.50	\$1,260.00
		0001	0580	8061007A	CURB INLET CHECK	11.00	0.00	11.00	EA	0.00	\$175.00	\$0.00
		0001	0590	8061016	SEDIMENT REMOVAL	44.00	0.00	44.00	CUYD	14.00	\$1.00	\$14.00
		0001	0600	8061017	TEMPORARY SEEDING AND MULCHING	1.80	0.00	1.80	ACRE	0.00	\$2,250.00	\$0.00
		0001	0610	8061019	SILT FENCE	2,931.00	0.00	2,931.00	LF	0.00	\$2.30	\$0.00
		0020	0630	9015010	TRENCHING TYPE I	26.00	0.00	26.00	LF	26.00	\$4.00	\$104.00
		0020	0640	9015020	TRENCHING TYPE II	3.00	0.00	3.00	LF	3.00	\$50.00	\$150.00
		0020	0650	9016110	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	3.00	\$1,195.00	\$3,585.00
		0020	0660	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$1,303.00	\$1,303.00
		0020	0670	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	690.00	0.00	690.00	LF	690.00	\$3.50	\$2,415.00
		0020	0680	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	4.00	\$1,223.00	\$4,892.00
		0020	0685	9014003	CONDUIT, 3 IN. RIGID, PUSHED	566.00	0.00	566.00	LF	566.00	\$18.00	\$10,188.00
		0020	0690	9019902	MISC.TOP MOUNT POLES	4.00	0.00	4.00	EA	0.00	\$3,503.00	\$0.00
		0020	0700	9019902	MISC.TOP MOUNTED LUMINAIRE, LED - B	4.00	0.00	4.00	EA	0.00	\$640.00	\$0.00
		0030	0710	9020111	SIGNAL HEAD, TYPE 1T	3.00	0.00	3.00	EA	3.00	\$367.00	\$1,101.00
		0030	0720	9020213	SIGNAL HEAD, TYPE 3S	4.00	0.00	4.00	EA	4.00	\$780.00	\$3,120.00
		0020	0725	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.00	0.00	360.00	LF	360.00	\$0.25	\$90.00
		0030	0730	9020215	SIGNAL HEAD, TYPE 5S	1.00	0.00	1.00	EA	1.00	\$1,068.00	\$1,068.00
		0030	0740	9020513	SIGNAL HEAD, TYPE 3B	4.00	0.00	4.00	EA	4.00	\$996.00	\$3,984.00
		0030	0750	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	4.00	\$1,074.00	\$4,296.00
		0030	0760	9020833	SH-FLAT SHEET - SIGNAL SIGN	70.00	0.00	70.00	SQFT	0.00	\$50.00	\$0.00
		0030	0770	9020834	SIGNAL SIGN, MOUNTING HARDWARE	14.00	0.00	14.00	EA	0.00	\$78.00	\$0.00
		0030	0780	9022708	POST, SIGNAL 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	0.00	\$680.00	\$0.00
		0030	0790	9022715	POST, SIGNAL 15 FT. OR 4.6 M	3.00	0.00	3.00	EA	0.00	\$1,070.00	\$0.00
		0030	0800	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	0.00	\$5,430.00	\$0.00
		0030	0810	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$6,703.00	\$0.00
		0030	0820	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	\$8,310.00	\$0.00
		0030	0830	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$8,670.00	\$0.00
		0030	0840	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$16,057.00	\$16,057.00
		0030	0850	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	1,638.00	0.00	1,638.00	LF	1,638.00	\$5.00	\$8,190.00



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

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Total Paid / All Items / All Estimates (Including this Estimate)

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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-F07	J6S3401	0030	0860	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	107.00	0.00	107.00	LF	107.00	\$8.00	\$856.00
		0030	0870	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	254.00	0.00	254.00	LF	254.00	\$14.00	\$3,556.00
		0030	0880	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	519.00	0.00	519.00	LF	519.00	\$23.00	\$11,937.00
		0030	0890	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	80.00	0.00	80.00	LF	80.00	\$1.00	\$80.00
		0030	0900	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,320.00	0.00	1,320.00	LF	1,320.00	\$1.25	\$1,650.00
		0030	0910	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,330.00	0.00	1,330.00	LF	1,330.00	\$1.50	\$1,995.00
		0030	0920	9028311	CABLE, 16 AWG 7 CONDUCTOR	5,660.00	0.00	5,660.00	LF	5,660.00	\$1.50	\$8,490.00
		0030	0930	9028810	PULL BOX, PREFORMED CLASS 1	12.00	0.00	12.00	EA	12.00	\$1,195.00	\$14,340.00
		0030	0940	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	1.00	\$1,303.00	\$1,303.00
		0030	0950	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$1,503.00	\$3,006.00
		0030	0960	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	1.00	0.00	1.00	EA	0.00	\$3,630.00	\$0.00
		0030	0970	9029100	BASE, CONCRETE	18.10	0.00	18.10	CUYD	18.10	\$1,393.00	\$25,213.30
		0030	0980	9029901	MISC.FIBER MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0030	0990	9029902	MISC.APS - AUDIBLE PEDESTRIAN SIGNAL - PUSH BUTTON	6.00	0.00	6.00	EA	6.00	\$690.00	\$4,140.00
		0030	1000	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	6.00	0.00	6.00	EA	6.00	\$446.00	\$2,676.00
		0030	1010	9029902	MISC.DUAL METER COMBINATION PAD MOUNTED POWER SUPPLY AND LIGHTING CS WITH UPS	1.00	0.00	1.00	EA	0.00	\$19,500.00	\$0.00
		0030	1020	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	4.00	0.00	4.00	EA	4.00	\$5,170.00	\$20,680.00
		0040	1030	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.30	\$2,400.00	\$720.00
		0040	1040	9031210	STRUCTURAL STEEL POSTS	90.00	0.00	90.00	LB	86.00	\$8.00	\$688.00
		0040	1050	9031220	PIPE POSTS	290.00	0.00	290.00	LB	290.00	\$4.00	\$1,160.00
		0040	1060	9031270A	2 IN. PSST POST - 12 GA.	91.00	0.00	91.00	LF	0.00	\$16.00	\$0.00
		0040	1070	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	24.00	0.00	24.00	LF	0.00	\$40.00	\$0.00
		0040	1080	9031280	2.5 IN. PSST POST - 12 GA.	127.00	0.00	127.00	LF	0.00	\$17.00	\$0.00
		0040	1090	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	24.00	0.00	24.00	LF	0.00	\$48.00	\$0.00
		0040	1100	9035004A	SH-FLAT SHEET	98.00	0.00	98.00	SQFT	98.00	\$22.00	\$2,156.00
		0040	1110	9035011A	ST-STRUCTURAL	13.00	0.00	13.00	SQFT	13.00	\$26.00	\$338.00
		0040	1120	9035069A	SHF-FLAT SHEET FLUORESCENT	96.00	0.00	96.00	SQFT	96.00	\$24.00	\$2,304.00
		0040	1130	9039902	MISC.SIGN RELOCATION	1.00	0.00	1.00	EA	1.00	\$1,100.00	\$1,100.00
		0050	1140	9029902	MISC.FURNISH & INSTALL EXTENSION POLE	1.00	0.00	1.00	EA	1.00	\$940.00	\$940.00
		0050	1150	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	1.00	\$6,900.00	\$6,900.00
		0050	1160	9108352	FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE MODE, 6 MULTIMODE	6,960.00	0.00	6,960.00	LF	6,960.00	\$2.50	\$17,400.00
		0050	1170	9109902	MISC.FIBER OPTIC FUSION SPLICE	28.00	0.00	28.00	EA	0.00	\$63.00	\$0.00
		0050	1180	9109902	MISC.FIBER OPTIC JUMPER	6.00	0.00	6.00	EA	0.00	\$18.00	\$0.00
		0050	1190	9109902	MISC.FIBER OPTIC PIGTAIL	6.00	0.00	6.00	EA	0.00	\$18.00	\$0.00
		0050	1200	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
		0050	1210	9109902	MISC.INSTALL CONDUIT INTO EXISTING BOX	2.00	0.00	2.00	EA	2.00	\$400.00	\$800.00
		0050	1220	9109902	MISC.ITS PULL BOX, CLASS 2 WITH CONCRETE PAD	5.00	0.00	5.00	EA	5.00	\$1,403.00	\$7,015.00
		0050	1230	9109902	MISC.ITS PULL BOX, CLASS 5 WITH CONCRETE PAD	1.00	0.00	1.00	EA	1.00	\$1,538.00	\$1,538.00
		0050	1240	9109902	MISC.MODOT BURIED CABLE DRIVABLE DELINEATOR POST	27.00	0.00	27.00	EA	27.00	\$65.00	\$1,755.00
		0050	1250	9109902	MISC.WALL MOUNT INTERCONNECT CENTER	2.00	0.00	2.00	EA	2.00	\$450.00	\$900.00
		0050	1260	9109903	MISC.CONDUIT, PVC, PUSHED 2"	815.00	0.00	815.00	LF	870.00	\$14.00	\$12,180.00
		0050	1270	9109903	MISC.CONDUIT, PVC, TRENCH 2"	4,896.00	0.00	4,896.00	LF	4,814.00	\$5.00	\$24,070.00
		0070	1280	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.50	\$16,700.00	\$8,350.00
		0001	5001	6189901	MISC.New Mobilization Line Adjusted for Contract Bond	0.00	1.00	1.00	LS	1.00	\$12,175.00	\$12,175.00
		0001	5002	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	0.00	1.00	1.00	EA	1.00	\$4,100.00	\$4,100.00



Missouri Department of Transportation
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Total Paid / All Items / All Estimates (Including this Estimate)

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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-F07	J6S3401	0001	5003	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	3.00	3.00	EA	2.00	\$1,100.00	\$2,200.00
		0001	5004	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	75.00	75.00	LF	75.00	\$31.00	\$2,325.00
		0001	5005	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	0.00	225.00	225.00	LF	150.00	\$8.00	\$1,200.00
	Project J6S3401 - Total Value Posted to Date as of Report Generated Date											\$1,297,244.64
200117-F07 Overall - Total Value Posted to Date as of Report Generated Date												\$1,297,244.64



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

Report Generated on December 4, 2020

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

Project: J6S3401

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
0120	6081010	CONCRETE CURB RAMP	11/25/20	12/1/20	1.00	SQYD	Rte FF	245				
				12/1/20	3.00	SQYD	Rte 109	24		28		
0130	6081012	TRUNCATED DOMES	11/25/20	12/1/20	20.00	SQFT	Rte 109	32	Left	32	Left	
				12/1/20	30.00	SQFT	Rte 109	32		32		
0290	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	11/25/20	12/1/20	2.00	LF	Rte FF	246		246		
0370	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	11/25/20	12/1/20	96.00	LF	Rte FF	239		240		
				12/1/20	202.00	LF	Rte FF	245		246		
				12/1/20	607.00	LF	Rte FF	240		245		
0380	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	11/25/20	12/1/20	243.00	LF	Rte FF	245		247		
				12/1/20	353.00	LF	Rte FF	239		240		
				12/1/20	1,504.00	LF	Rte FF	240		245		
0390	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	11/25/20	12/1/20	5.00	EA	Rte 109	28		32		
0550	8051000A	SEEDING - COOL SEASON MIXTURES	11/24/20	11/30/20	1.88	ACRE	Various					Field Measured by Bob St Gemme and Jeff Washausen of Gonzalez
0630	9015010	TRENCHING TYPE I	11/25/20	12/1/20	0.80	LF	Rte 109/FF/W	32+38				5% Snaking & Plan Quantity
				12/1/20	6.30	LF	C1	245		245		PBLT2 to LT2
				12/1/20	6.30	LF	C1	31		31		PBLT3 to LT3
				12/1/20	6.30	LF	C1	32		32		PB LT1 to LT1
				12/1/20	6.30	LF	C1	32		32		PBLT4 to LT4
0640	9015020	TRENCHING TYPE II	11/25/20	12/1/20	0.20	LF	Rte 109/FF/W	32+38				5% Snaking 7 Plan Quantity
				12/1/20	0.70	LF	C1	245		245		PB LT2 to LT2
				12/1/20	0.70	LF	C1	31		31		PB LT3 to LT3
				12/1/20	0.70	LF	C1	32		245		PBLT1 to LT2
				12/1/20	0.70	LF	C1	32		32		PB LT 4 to LT4
0670	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	11/25/20	12/1/20	18.00	LF	C1	32		32		PB LT1 to LT1
				12/1/20	18.00	LF	C2	31		31		PB LT3 to LT3
				12/1/20	18.00	LF	C2	32		32		PB LT4 to LT4
				12/1/20	18.00	LF	Rte FF Rt CL	245+40.61		245+34.27		PB LT2 to LT2 C1
				12/1/20	31.00	LF	Rte 109/FF/W	32+25				5% Snaking & Plan Quantity
				12/1/20	49.00	LF	C1	32		32		Dual Meter LT CNTRL to PB LT1
				12/1/20	49.00	LF	C2	32		32		Dual METER LT CNTRL to PB LT1
				12/1/20	91.00	LF	C2	32		32		PB LT1 To PB LT4
				12/1/20	194.00	LF	C2	32		31		PB LT4 to PBLT3
				12/1/20	204.00	LF	C1	32		245		PB LT1 to LT2
0710	9020111	SIGNAL HEAD, TYPE 1T	11/27/20	11/30/20	1.00	EA	109	25	Rt			
				11/30/20	1.00	EA	FF	239	Rt			
				11/30/20	1.00	EA	W	31	Rt			
0720	9020213	SIGNAL HEAD, TYPE 3S	11/30/20	12/1/20	1.00	EA	FF	245				P2
				12/1/20	1.00	EA	FF	245				P3
				12/1/20	1.00	EA	W	31				P4
				12/1/20	1.00	EA	W	32				P1
0725	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	11/30/20	12/1/20	90.00	LF	109	31		31		PB LT3 to LT 3
				12/1/20	90.00	LF	FF	245		245		PB LT2 to LT 2
				12/1/20	90.00	LF	W	32		32		PBLT1 to LT1;
				12/1/20	90.00	LF	W	32		32		Pb LT4 to LT4
0730	9020215	SIGNAL HEAD, TYPE 5S	11/27/20	11/30/20	1.00	EA	FF	245	LT			
				11/30/20		EA	FF	245				P3
0740	9020513	SIGNAL HEAD, TYPE 3B	11/30/20	12/1/20	1.00	EA	FF	245				P2
				12/1/20	1.00	EA	FF	245				P3
				12/1/20	1.00	EA	W	31				P5
				12/1/20	1.00	EA	W	32				P1
0750	9020514	SIGNAL HEAD, TYPE 4B	11/30/20	12/1/20	1.00	EA	FF	245				P2
				12/1/20	1.00	EA	FF	245				P3
				12/1/20	1.00	EA	W	31				P4
				12/1/20	1.00	EA	W	32				P1
0840	9024283	CONTROLLER ASSEMBLY HOUSING,	12/1/20	12/2/20	1.00	EA	Rte W Rt CL	32+25.5				
0850	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	11/25/20	12/1/20	73.00	LF	Rte FF	244		242		PB5 to PB6
0860	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	11/25/20	12/1/20	7.00	LF	Rte W	31		31		PB4 to P4
				12/1/20	8.00	LF	Rte FF Lt CL	245+96		245+95		PB3 tp P3
				12/1/20	8.00	LF	Rte FF Rt CL	245+82.5		245+78		PB2 to P2
				12/1/20	16.00	LF		32		32		UPS to CA
				12/1/20	25.00	LF	Rte FF	245		245		PB2 to P8
				12/1/20	27.00	LF	Rte w	32		32		Pb1 to P1
				12/1/20		LF	Rte w	32		32		
0880	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	11/25/20	12/1/20	85.00	LF	Rte W	34		35		PB 14 to PB15
0890	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	11/27/20	11/30/20	80.00	LF	Various	UPS		32		UPS to CA
0900	9028308	CABLE, 16 AWG 2 CONDUCTOR	11/27/20	11/30/20	63.00	LF	Rte 109/FF/W	32+25				5% Snaking
				11/30/20	77.00	LF	W / FF	32		245		PB1 to PB2
				11/30/20	178.00	LF	FF	242		239		PB6 to PB7
				11/30/20	197.00	LF	FF	245		245		PB3 to P3
				11/30/20	248.00	LF	109	27		25		PB11 to PB12
				11/30/20	248.00	LF	109	30		28		PB9 to PB10
				11/30/20	309.00	LF	FF / W	242		31		PB6 to P7
0910	9028310	CABLE, 16 AWG 5 CONDUCTOR	11/27/20	11/30/20	67.00	LF	Rte 109/FF/W	32+25				5% snaking
				11/30/20	78.00	LF	W / FF	32		245		PB1 to PB2
				11/30/20	179.00	LF	FF	244		242		PB5 to PB6
				11/30/20	198.00	LF	FF	239		239		PB7 to P5
				11/30/20	249.00	LF	109	27		25		PB11 to PB12



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

Report Generated on December 4, 2020

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

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
0910	9028310	CABLE, 16 AWG 5 CONDUCTOR	11/27/20	11/30/20	249.00	LF 109		30		28		PB9 to PB10
				11/30/20	310.00	LF W		35		37		PB15 to PB 16
0920	9028311	CABLE, 16 AWG 7 CONDUCTOR	11/27/20	11/30/20	56.00	LF W		32		31		PB1 to P9
				11/30/20	87.00	LF W		32		32		PB1 to P1
				11/30/20	99.00	LF W		32		32		CA to PB1
				11/30/20	182.00	LF FF		245		244		PB2 to PB5
				11/30/20	218.00	LF FF		245		245		PB2 to PB3
				11/30/20	230.00	LF FF		245		245		PB2 to P8
				11/30/20	252.00	LF 109		31		30		PB8 to PB9
				11/30/20	267.00	LF Rte 109/FF/W		32+25				5% for Snaking
				11/30/20	280.00	LF FF / 109		245		31		PB3 to PB8
				11/30/20	290.00	LF W		31		31		PB4 to P4
				11/30/20	313.00	LF W		34		35		PB14 to PB15
				11/30/20	329.00	LF W		32		34		PB13 to PB14
				11/30/20	341.00	LF W		31		32		PB4 to PB13
				11/30/20	818.00	LF FF / W		245		31		PB3 to PB4
				11/30/20	945.00	LF 109		32				CA to H63
				11/30/20	953.00	LF 109		32				CA to H83
1000	9029902	MISC.	11/30/20	12/1/20	1.00	EA FF		239				P5
				12/1/20	1.00	EA FF		245				P2
				12/1/20	1.00	EA FF		245				P3
				12/1/20	1.00	EA FF		245				P8
				12/1/20	1.00	EA W		31				P4
				12/1/20	1.00	EA W		31				P9
1020	9029902	MISC.	11/27/20	11/30/20	1.00	EA Ff		245				
				11/30/20	1.00	EA W		31				
				11/30/20	1.00	EA W		32				Post 1
1030	9031010	CONCRETE FOOTINGS, EMBEDDED	11/27/20	11/30/20	0.30	CUYD 109		30				
1040	9031210	STRUCTURAL STEEL POSTS	11/27/20	11/30/20	43.00	LB 109		29				
				11/30/20	43.00	LB FF		242				
1050	9031220	PIPE POSTS	11/27/20	11/30/20	290.00	LB 109		30				
1100	9035004A	SH-FLAT SHEET	11/30/20	12/1/20	0.30	SQFT 109		19	RT			
				12/1/20	2.20	SQFT 109		19	RT			M6-3
				12/1/20	6.00	SQFT 109		25	RT			
				12/1/20	6.60	SQFT 109		19	RT			
				12/1/20	6.90	SQFT FF		242	LT	244	LT	
				12/1/20	10.00	SQFT W		33	LT	35	Rt	
				12/1/20	12.00	SQFT W		37	LT			
				12/1/20	12.00	SQFT W		43	LT			
				12/1/20	18.00	SQFT W		245	RT			
				12/1/20	24.00	SQFT 109		31	RT			
1110	9035011A	ST-STRUCTURAL	11/30/20	12/1/20	5.00	SQFT W		35				
				12/1/20	8.00	SQFT 109		21				
1120	9035069A	SHF-FLAT SHEET FLUORESCENT	11/30/20	12/1/20	48.00	SQFT FF		233	Rt			
				12/1/20	48.00	SQFT FF		239	Rt			
1140	9029902	MISC.	11/27/20	11/30/20	1.00	EA 109 @ FF		245	Left			
1150	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	11/27/20	11/30/20	1.00	EA 109 @ FF / W						
1160	9108352	FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE	12/1/20	12/2/20	8.00	LF W						Difference between subtotal and pay total
				12/2/20	17.00	LF W		32		32		IPB07 to New CNTRL
				12/2/20	70.00	LF 109		45		45		EX CNTRL to EPB01
				12/2/20	967.00	LF 109		67		77		IPB03 to IPB04
				12/2/20	1,040.00	LF 109		45		56		EPB01 to IPB02
				12/2/20	1,060.00	LF 109		77		87		IPB04 to IPB05
				12/2/20	1,158.00	LF 109		56		67		IPB02 to IPB03
				12/2/20	1,265.00	LF 109		87		20		IPB05 to IPB06
				12/2/20	1,375.00	LF 109		20		32		IPB06 to IPB07
1240	9109902	MISC. ITS	11/27/20	11/30/20	27.00	EA Various Locations						
1250	9109902	MISC. ITS	11/27/20	11/30/20	1.00	EA 109 & Legends Parkway						
				11/30/20	1.00	EA 109 @ FF / W						
1260	9109903	MISC. ITS	11/23/20	11/24/20	-206.00	LF Rte 109		11+00		32+34.05		Incorrect quantity paid on 9-28-2020
				11/24/20	-190.00	LF Rte 109 Lt CL		20+00		32+09		Incorrect Quantity paid on 10-15-2020 IPB06 to IPB07
				11/24/20	151.00	LF Rte 109 Lt CL		54+74		56+25		EPB01 to IPB02
				11/24/20	245.00	LF Rte 109 Lt CL to Rte W		20+00		32+09		IPB06 to IPB07
1270	9109903	MISC. ITS	11/4/20	11/24/20	-3,025.00	LF Rte 109		32		11		Correcting stationings
				11/24/20	973.00	LF Rte 109		56	Left	64	Left	IPB02-IPB03
				11/24/20	1,049.00	LF Rte 109		20	Left	32	Right	IPB06-IPB07
				11/24/20	1,105.00	LF Rte 109		87	Left	20	Left	IPB05-IPB06

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 December 4, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0030	COMPACTING EMBANKMENT	Material		2	Jun 30, 2020	SYSTEM	(\$391.17)	
				2	Jun 30, 2020	SYSTEM	\$391.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stgemr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				3	Jul 16, 2020	SYSTEM	(\$1,233.57)	
				3	Jul 16, 2020	SYSTEM	\$1,233.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stgemr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				4	Aug 3, 2020	SYSTEM	(\$1,705.47)	
				4	Aug 3, 2020	SYSTEM	\$1,705.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stgemr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
	0030 - Total				\$0.00			
	0040	CLASS 3 EXCAVATION	Other Item Adjustment	OADJ	8	Oct 1, 2020	stgemr1	(\$54.60)
10					Nov 2, 2020	stgemr1	\$54.60	Removed on estimate 8, authorized on change order # 5.
OADJ - Total					\$0.00			
Other Item Adjustment - Total			\$0.00					
CLASS 3 EXCAVATION		Overrun	Overrun	8	Oct 1, 2020	SYSTEM	(\$54.60)	
				8	Oct 1, 2020	SYSTEM	\$54.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stgemr1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
				Overrun - Total			\$0.00	
Overrun - Total			\$0.00					
0040 - Total			\$0.00					
0060		FURNISHING ROCK BASE MATERIAL	Material		3	Jul 16, 2020	SYSTEM	(\$5,293.26)
	3				Jul 16, 2020	SYSTEM	\$5,293.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stgemr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
	4				Aug 3, 2020	SYSTEM	(\$9,770.04)	
	4				Aug 3, 2020	SYSTEM	\$9,770.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stgemr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
	5				Aug 17, 2020	SYSTEM	(\$20,296.08)	
	5				Aug 17, 2020	SYSTEM	\$20,296.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stgemr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
	6				Sep 1, 2020	SYSTEM	(\$17,560.62)	
	6				Sep 1, 2020	SYSTEM	\$17,560.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user stgemr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
	7				Sep 16, 2020	SYSTEM	(\$24,265.71)	
	7				Sep 16, 2020	SYSTEM	\$24,265.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stgemr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
	8				Oct 1, 2020	SYSTEM	(\$31,925.25)	
	8				Oct 1, 2020	SYSTEM	\$31,925.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user stgemr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
	0060 - Total			\$0.00				



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

Report Generated on December 4, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0080	TYPE A2 SHOULDER	Material		6	Sep 1, 2020	SYSTEM	(\$9,595.38)	
				6	Sep 1, 2020	SYSTEM	\$9,595.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stgemr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				7	Sep 16, 2020	SYSTEM	(\$19,721.43)	
				7	Sep 16, 2020	SYSTEM	\$19,721.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user stgemr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				8	Oct 1, 2020	SYSTEM	(\$30,522.55)	
				8	Oct 1, 2020	SYSTEM	\$30,522.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stgemr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				9	Oct 16, 2020	SYSTEM	(\$30,522.55)	
				9	Oct 16, 2020	SYSTEM	\$30,522.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brookw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				10	Nov 2, 2020	SYSTEM	(\$30,522.55)	
				10	Nov 2, 2020	SYSTEM	\$30,522.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stgemr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				11	Nov 16, 2020	SYSTEM	(\$30,522.55)	
				11	Nov 16, 2020	SYSTEM	\$30,522.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user gummer1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				12	Dec 2, 2020	SYSTEM	(\$30,522.55)	
				12	Dec 2, 2020	SYSTEM	\$30,522.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user stgemr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total			\$0.00	
Material - Total						\$0.00		
0080 - Total						\$0.00		
0090	MISC. OPTIONAL PAVEMENT (ROUTE FF)	Material		5	Aug 17, 2020	SYSTEM	(\$47,566.86)	
				5	Aug 17, 2020	SYSTEM	\$47,566.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stgemr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				6	Sep 1, 2020	SYSTEM	(\$47,566.86)	
				6	Sep 1, 2020	SYSTEM	\$47,566.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user stgemr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				7	Sep 16, 2020	SYSTEM	(\$47,566.86)	
				7	Sep 16, 2020	SYSTEM	\$47,566.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stgemr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				8	Oct 1, 2020	SYSTEM	(\$47,566.86)	
				8	Oct 1, 2020	SYSTEM	\$47,566.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user stgemr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				9	Oct 16, 2020	SYSTEM	(\$47,566.86)	
				9	Oct 16, 2020	SYSTEM	\$47,566.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brookw1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				10	Nov 2, 2020	SYSTEM	(\$47,566.86)	
				10	Nov 2, 2020	SYSTEM	\$47,566.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stgemr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.



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

Report Generated on December 4, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0090	MISC. OPTIONAL PAVEMENT (ROUTE FF)	Material		11	Nov 16, 2020	SYSTEM	(\$47,566.86)	
				11	Nov 16, 2020	SYSTEM	\$47,566.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user gummer1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
0090 - Total							\$0.00	
0100	MISC. OPTIONAL PAVEMENT (ROUTES 109 & W)	Material		6	Sep 1, 2020	SYSTEM	(\$89,650.00)	
				6	Sep 1, 2020	SYSTEM	\$89,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user stgemr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				7	Sep 16, 2020	SYSTEM	(\$129,750.50)	
				7	Sep 16, 2020	SYSTEM	\$129,750.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user stgemr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				8	Oct 1, 2020	SYSTEM	(\$170,247.00)	
				8	Oct 1, 2020	SYSTEM	\$170,247.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user stgemr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				9	Oct 16, 2020	SYSTEM	(\$205,122.50)	
				9	Oct 16, 2020	SYSTEM	\$205,122.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stgemr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				10	Nov 2, 2020	SYSTEM	(\$205,122.50)	
				10	Nov 2, 2020	SYSTEM	\$205,122.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stgemr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				11	Nov 16, 2020	SYSTEM	(\$205,122.50)	
				11	Nov 16, 2020	SYSTEM	\$205,122.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user gummer1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
0100 - Total							\$0.00	
0110	PIPE COLLAR, TYPE A	Material		3	Jul 16, 2020	SYSTEM	(\$1,150.00)	
				3	Jul 16, 2020	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stgemr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				4	Aug 3, 2020	SYSTEM	(\$2,300.00)	
				4	Aug 3, 2020	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stgemr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
	- Total				\$0.00			
Material - Total				\$0.00				
0110 - Total							\$0.00	
0120	CONCRETE CURB RAMP	Material		10	Nov 2, 2020	SYSTEM	(\$507.25)	
				10	Nov 2, 2020	SYSTEM	\$507.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user stgemr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				11	Nov 16, 2020	SYSTEM	(\$507.25)	
				11	Nov 16, 2020	SYSTEM	\$507.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user gummer1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				12	Dec 2, 2020	SYSTEM	(\$2,536.25)	



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

Report Generated on December 4, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0120	CONCRETE CURB RAMP	Material		12	Dec 2, 2020	SYSTEM	\$2,536.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user stgemr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0120 - Total							\$0.00	
0140	6 IN. CONCRETE MEDIAN STRIP	Material		10	Nov 2, 2020	SYSTEM	(\$5,609.20)	
				10	Nov 2, 2020	SYSTEM	\$5,609.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stgemr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				11	Nov 16, 2020	SYSTEM	(\$5,609.20)	
				11	Nov 16, 2020	SYSTEM	\$5,609.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user gummer1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				12	Dec 2, 2020	SYSTEM	(\$5,609.20)	
				12	Dec 2, 2020	SYSTEM	\$5,609.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user stgemr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0140 - Total							\$0.00	
0150	PAVED APPROACH, 8 IN.	Material		7	Sep 16, 2020	SYSTEM	(\$19,697.92)	
				7	Sep 16, 2020	SYSTEM	\$19,697.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user stgemr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				8	Oct 1, 2020	SYSTEM	(\$34,106.75)	
				8	Oct 1, 2020	SYSTEM	\$34,106.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user stgemr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				9	Oct 16, 2020	SYSTEM	(\$34,106.75)	
				9	Oct 16, 2020	SYSTEM	\$34,106.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stgemr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				10	Nov 2, 2020	SYSTEM	(\$34,106.75)	
				10	Nov 2, 2020	SYSTEM	\$34,106.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stgemr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				11	Nov 16, 2020	SYSTEM	(\$34,106.75)	
				11	Nov 16, 2020	SYSTEM	\$34,106.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user gummer1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0150 - Total							\$0.00	
0160	CONCRETE SIDEWALK, 4 IN.	Material		9	Oct 16, 2020	SYSTEM	(\$7,664.41)	
				9	Oct 16, 2020	SYSTEM	\$7,664.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user stgemr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				10	Nov 2, 2020	SYSTEM	(\$7,664.41)	
				10	Nov 2, 2020	SYSTEM	\$7,664.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user stgemr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				11	Nov 16, 2020	SYSTEM	(\$7,664.41)	
				11	Nov 16, 2020	SYSTEM	\$7,664.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user gummer1 overriding



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0160	CONCRETE SIDEWALK, 4 IN.	Material						Payment Estimate Exception 15 on the current Payment Estimate.
				12	Dec 2, 2020	SYSTEM	(\$7,664.41)	
				12	Dec 2, 2020	SYSTEM	\$7,664.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user stgemr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
0160 - Total							\$0.00	
0170	CURB AND GUTTER TYPE B	Material		7	Sep 16, 2020	SYSTEM	(\$4,288.60)	
				7	Sep 16, 2020	SYSTEM	\$4,288.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user stgemr1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				8	Oct 1, 2020	SYSTEM	(\$18,435.75)	
				8	Oct 1, 2020	SYSTEM	\$18,435.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user stgemr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				9	Oct 16, 2020	SYSTEM	(\$20,083.20)	
				9	Oct 17, 2020	SYSTEM	\$20,083.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stgemr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				10	Nov 2, 2020	SYSTEM	(\$20,083.20)	
				10	Nov 2, 2020	SYSTEM	\$20,083.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user stgemr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				11	Nov 16, 2020	SYSTEM	(\$20,083.20)	
				11	Nov 16, 2020	SYSTEM	\$20,083.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user gummer1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
0170 - Total							\$0.00	
0180	FURNISHING TYPE 3 ROCK DITCH LINER	Material		3	Jul 16, 2020	SYSTEM	(\$1,766.10)	
				3	Jul 16, 2020	SYSTEM	\$1,766.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stgemr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				4	Aug 3, 2020	SYSTEM	(\$1,766.10)	
				4	Aug 3, 2020	SYSTEM	\$1,766.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stgemr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				5	Aug 17, 2020	SYSTEM	(\$3,826.55)	
				5	Aug 17, 2020	SYSTEM	\$3,826.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stgemr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
	- Total				\$0.00			
Material - Total				\$0.00				
0180 - Total							\$0.00	
0200	BEDDING MATERIAL FOR ROCK DITCH LINER	Material		3	Jul 16, 2020	SYSTEM	(\$754.68)	
				3	Jul 16, 2020	SYSTEM	\$754.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stgemr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				4	Aug 3, 2020	SYSTEM	(\$754.68)	
				4	Aug 3, 2020	SYSTEM	\$754.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stgemr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.



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0200		Material	- Total				\$0.00	
	Material - Total						\$0.00	
	0200 - Total						\$0.00	
0210	ROCK LINING	Material		3	Jul 16, 2020	SYSTEM	(\$384.25)	
				3	Jul 16, 2020	SYSTEM	\$384.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stgemr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	0210 - Total						\$0.00	
0220	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Other Item Adjustment	OADJ	10	Nov 2, 2020	stgemr1	\$475.00	Removed on estimate 7, authorized on change order # 5.
			OADJ - Total				\$475.00	
	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)		OVRN	7	Sep 16, 2020	stgemr1	(\$475.00)	A change order is forth coming.
			OVRN - Total				(\$475.00)	
	Other Item Adjustment - Total						\$0.00	
	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Overrun	Overrun	7	Sep 16, 2020	SYSTEM	(\$475.00)	
				7	Sep 16, 2020	SYSTEM	\$475.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stgemr1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
				8	Oct 1, 2020	SYSTEM	(\$475.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Oct 1, 2020	SYSTEM	\$475.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stgemr1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
			Overrun - Total				\$0.00	
	Overrun - Total						\$0.00	
	0220 - Total						\$0.00	
0280	PAVEMENT EDGE TREATMENT	Material		2	Jun 30, 2020	SYSTEM	(\$600.00)	
				2	Jun 30, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stgemr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	PAVEMENT EDGE TREATMENT	Other Item Adjustment	OTHR	6	Sep 1, 2020	stgemr1	\$448.20	Incorrectly removed due to overrun on Estimate # 005.
			OTHR - Total				\$448.20	
	PAVEMENT EDGE TREATMENT		OVRN	5	Aug 17, 2020	stgemr1	(\$448.20)	224.1 LF over plan quantity installed. A change order will be forth coming.
			OVRN - Total				(\$448.20)	
	Other Item Adjustment - Total						\$0.00	
	PAVEMENT EDGE TREATMENT	Overrun	Overrun	5	Aug 17, 2020	SYSTEM	(\$448.20)	
				5	Aug 17, 2020	SYSTEM	\$448.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stgemr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				6	Sep 1, 2020	SYSTEM	(\$448.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Sep 1, 2020	SYSTEM	(\$1,234.00)	
				7	Sep 16, 2020	SYSTEM	\$1,682.20	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				\$0.00	
	Overrun - Total						\$0.00	
	0280 - Total						\$0.00	



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0290	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material		11	Nov 16, 2020	SYSTEM	(\$1,467.00)	
				11	Nov 16, 2020	SYSTEM	\$1,467.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user gummer1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0290 - Total			\$0.00	
0300	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		11	Nov 16, 2020	SYSTEM	(\$1,386.00)	
				11	Nov 16, 2020	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user gummer1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0300 - Total			\$0.00	
0310	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		11	Nov 16, 2020	SYSTEM	(\$5,400.00)	
				11	Nov 16, 2020	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user gummer1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0310 - Total			\$0.00	
0320	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		11	Nov 16, 2020	SYSTEM	(\$3,000.00)	
				11	Nov 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user gummer1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0320 - Total			\$0.00	
0330	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		11	Nov 16, 2020	SYSTEM	(\$475.00)	
				11	Nov 16, 2020	SYSTEM	\$475.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user gummer1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0330 - Total			\$0.00	
0340	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		11	Nov 16, 2020	SYSTEM	(\$945.00)	
				11	Nov 16, 2020	SYSTEM	\$945.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user gummer1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0340 - Total			\$0.00	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun	Overrun	11	Nov 16, 2020	SYSTEM	(\$105.00)	
				11	Nov 16, 2020	SYSTEM	\$105.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 40 on the current Payment Estimate.
				12	Dec 2, 2020	SYSTEM	(\$105.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - Total			(\$105.00)	
				Overrun - Total			(\$105.00)	
				0340 - Total			(\$105.00)	
0380	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	12	Dec 2, 2020	SYSTEM	(\$35.70)	
				Overrun - Total			(\$35.70)	



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0380	Overrun - Total						(\$35.70)	
0380	- Total						(\$35.70)	
0430	15 IN. PIPE GROUP A	Material		6	Sep 1, 2020	SYSTEM	(\$19,081.60)	
				6	Sep 1, 2020	SYSTEM	\$19,081.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user stgemr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				7	Sep 16, 2020	SYSTEM	(\$25,352.80)	
				7	Sep 16, 2020	SYSTEM	\$25,352.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user stgemr1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0430	- Total						\$0.00	
0440	30 IN. PIPE GROUP A	Material		5	Aug 17, 2020	SYSTEM	(\$2,662.80)	
				5	Aug 17, 2020	SYSTEM	\$2,662.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user stgemr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				6	Sep 1, 2020	SYSTEM	(\$2,662.80)	
				6	Sep 1, 2020	SYSTEM	\$2,662.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user stgemr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				7	Sep 16, 2020	SYSTEM	(\$2,662.80)	
				7	Sep 16, 2020	SYSTEM	\$2,662.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user stgemr1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
				8	Oct 1, 2020	SYSTEM	(\$2,662.80)	
				8	Oct 1, 2020	SYSTEM	\$2,662.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user stgemr1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				9	Oct 16, 2020	SYSTEM	(\$2,662.80)	
				9	Oct 17, 2020	SYSTEM	\$2,662.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user stgemr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				10	Nov 2, 2020	SYSTEM	(\$2,662.80)	
				10	Nov 2, 2020	SYSTEM	\$2,662.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user stgemr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				11	Nov 16, 2020	SYSTEM	(\$2,662.80)	
				11	Nov 16, 2020	SYSTEM	\$2,662.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user gummer1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
				12	Dec 2, 2020	SYSTEM	(\$2,662.80)	
				12	Dec 2, 2020	SYSTEM	\$2,662.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user stgemr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0440	- Total						\$0.00	
0450	36 IN. PIPE GROUP A	Material		3	Jul 16, 2020	SYSTEM	(\$8,406.00)	
				3	Jul 16, 2020	SYSTEM	\$8,406.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user stgemr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				4	Aug 3, 2020	SYSTEM	(\$8,406.00)	
				4	Aug 3, 2020	SYSTEM	\$8,406.00	This adjustment offsets the original system-generated Overrun Payment



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
0450	36 IN. PIPE GROUP A	Material			2020			Estimate Item Adjustment (0007) due to user stgemr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				5	Aug 17, 2020	SYSTEM	(\$8,406.00)				
				5	Aug 17, 2020	SYSTEM	\$8,406.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stgemr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
				6	Sep 1, 2020	SYSTEM	(\$25,498.20)				
				6	Sep 1, 2020	SYSTEM	\$25,498.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user stgemr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
				7	Sep 16, 2020	SYSTEM	(\$25,498.20)				
				7	Sep 16, 2020	SYSTEM	\$25,498.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user stgemr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
				8	Oct 1, 2020	SYSTEM	(\$38,107.20)				
				8	Oct 1, 2020	SYSTEM	\$38,107.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user stgemr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
				9	Oct 16, 2020	SYSTEM	(\$38,107.20)				
				9	Oct 17, 2020	SYSTEM	\$38,107.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user stgemr1 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
				10	Nov 2, 2020	SYSTEM	(\$38,107.20)				
				10	Nov 2, 2020	SYSTEM	\$38,107.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user stgemr1 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
				11	Nov 16, 2020	SYSTEM	(\$38,107.20)				
				11	Nov 16, 2020	SYSTEM	\$38,107.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user gummer1 overriding Payment Estimate Exception 28 on the current Payment Estimate.			
				12	Dec 2, 2020	SYSTEM	(\$38,107.20)				
				12	Dec 2, 2020	SYSTEM	\$38,107.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user stgemr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
							- Total			\$0.00	
				Material - Total						\$0.00	
	0450 - Total							\$0.00			
0460	48 IN. PIPE GROUP A	Material		3	Jul 16, 2020	SYSTEM	(\$2,196.35)				
				3	Jul 16, 2020	SYSTEM	\$2,196.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stgemr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				4	Aug 3, 2020	SYSTEM	(\$2,196.35)				
				4	Aug 3, 2020	SYSTEM	\$2,196.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stgemr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				5	Aug 17, 2020	SYSTEM	(\$8,278.55)				
				5	Aug 17, 2020	SYSTEM	\$8,278.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user stgemr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				6	Sep 1, 2020	SYSTEM	(\$8,278.55)				
				6	Sep 1, 2020	SYSTEM	\$8,278.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user stgemr1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
				7	Sep 16, 2020	SYSTEM	(\$8,278.55)				



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0460	48 IN. PIPE GROUP A	Material		7	Sep 16, 2020	SYSTEM	\$8,278.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user stgemr1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
				8	Oct 1, 2020	SYSTEM	(\$8,278.55)	
				8	Oct 1, 2020	SYSTEM	\$8,278.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user stgemr1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total				\$0.00			
0460 - Total							\$0.00	
0470	JACKED 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT (GASKET TYPE)	Material		3	Jul 16, 2020	SYSTEM	(\$105,451.85)	
				3	Jul 16, 2020	SYSTEM	\$105,451.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user stgemr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				4	Aug 3, 2020	SYSTEM	(\$105,451.85)	
				4	Aug 3, 2020	SYSTEM	\$105,451.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user stgemr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				5	Aug 17, 2020	SYSTEM	(\$105,451.85)	
				5	Aug 17, 2020	SYSTEM	\$105,451.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user stgemr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				6	Sep 1, 2020	SYSTEM	(\$105,451.85)	
				6	Sep 1, 2020	SYSTEM	\$105,451.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user stgemr1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				7	Sep 16, 2020	SYSTEM	(\$105,451.85)	
				7	Sep 16, 2020	SYSTEM	\$105,451.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user stgemr1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
				8	Oct 1, 2020	SYSTEM	(\$105,451.85)	
				8	Oct 1, 2020	SYSTEM	\$105,451.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user stgemr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
				9	Oct 16, 2020	SYSTEM	(\$105,451.85)	
				9	Oct 17, 2020	SYSTEM	\$105,451.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user stgemr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
				10	Nov 2, 2020	SYSTEM	(\$105,451.85)	
				10	Nov 2, 2020	SYSTEM	\$105,451.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user stgemr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
				11	Nov 16, 2020	SYSTEM	(\$105,451.85)	
				11	Nov 16, 2020	SYSTEM	\$105,451.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user gummer1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
				12	Dec 2, 2020	SYSTEM	(\$105,451.85)	
	12	Dec 2, 2020	SYSTEM	\$105,451.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user stgemr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
			- Total		\$0.00			
Material - Total				\$0.00				
0470 - Total							\$0.00	
0500	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Other Item Adjustment	OADJ	10	Nov 2, 2020	stgemr1	\$1,821.60	Removed on estimate 7, authorized on change order # 5.



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0500		Other Item Adjustment	OADJ - Total				\$1,821.60			
	PRECAST CONCRETE DROP INLET 2 FT X 2 FT		OVRN	7	Sep 16, 2020	stgemr1	(\$1,821.60)	A change order will be forth coming.		
			OVRN - Total				(\$1,821.60)			
	Other Item Adjustment - Total						\$0.00			
	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Overrun	Overrun	7	Sep 16, 2020	SYSTEM	(\$1,821.60)			
				7	Sep 16, 2020	SYSTEM	\$1,821.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stgemr1 overriding Payment Estimate Exception 31 on the current Payment Estimate.		
				8	Oct 1, 2020	SYSTEM	(\$1,821.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				8	Oct 1, 2020	SYSTEM	\$1,821.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stgemr1 overriding Payment Estimate Exception 31 on the current Payment Estimate.		
				Overrun - Total				\$0.00		
	Overrun - Total						\$0.00			
0500 - Total						\$0.00				
0510	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		6	Sep 1, 2020	SYSTEM	(\$820.00)			
				6	Sep 1, 2020	SYSTEM	\$820.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user stgemr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.		
				7	Sep 16, 2020	SYSTEM	(\$1,230.00)			
				7	Sep 16, 2020	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user stgemr1 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
				- Total				\$0.00		
	Material - Total						\$0.00			
0510 - Total						\$0.00				
0520	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		5	Aug 17, 2020	SYSTEM	(\$1,430.00)			
				5	Aug 17, 2020	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user stgemr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
				6	Sep 1, 2020	SYSTEM	(\$1,430.00)			
				6	Sep 1, 2020	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user stgemr1 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
				7	Sep 16, 2020	SYSTEM	(\$1,430.00)			
				7	Sep 16, 2020	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user stgemr1 overriding Payment Estimate Exception 27 on the current Payment Estimate.		
				8	Oct 1, 2020	SYSTEM	(\$2,860.00)			
				8	Oct 1, 2020	SYSTEM	\$2,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stgemr1 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
				- Total				\$0.00		
	Material - Total						\$0.00			
	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Other Item Adjustment	OADJ	8	Oct 1, 2020	stgemr1	(\$1,430.00)	Over run adjustment. A change order will be forth coming.		
				10	Nov 2, 2020	stgemr1	\$1,430.00	Removed on estimate 8, authorized on change order # 5.		
				OADJ - Total				\$0.00		
	Other Item Adjustment - Total						\$0.00			
	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Overrun	Overrun	8	Oct 1, 2020	SYSTEM	(\$1,430.00)			
				8	Oct 1, 2020	SYSTEM	\$715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 32 on the current Payment Estimate.		



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0520	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Overrun	Overrun	8	Oct 1, 2020	SYSTEM	\$715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 32 on the current Payment Estimate.		
			Overrun - Total					\$0.00		
			Overrun - Total					\$0.00		
		0520 - Total					\$0.00			
0530	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		3	Jul 16, 2020	SYSTEM	(\$4,020.00)			
				3	Jul 16, 2020	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user stgemr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
				4	Aug 3, 2020	SYSTEM	(\$4,020.00)			
				4	Aug 3, 2020	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user stgemr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
				5	Aug 17, 2020	SYSTEM	(\$4,020.00)			
				5	Aug 17, 2020	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user stgemr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
				6	Sep 1, 2020	SYSTEM	(\$5,360.00)			
				6	Sep 1, 2020	SYSTEM	\$5,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user stgemr1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
				7	Sep 16, 2020	SYSTEM	(\$5,360.00)			
				7	Sep 16, 2020	SYSTEM	\$5,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user stgemr1 overriding Payment Estimate Exception 28 on the current Payment Estimate.		
									\$0.00	
				Material - Total					\$0.00	
		0530 - Total					\$0.00			
0540	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		3	Jul 16, 2020	SYSTEM	(\$1,765.00)			
				3	Jul 16, 2020	SYSTEM	\$1,765.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user stgemr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
				4	Aug 3, 2020	SYSTEM	(\$1,765.00)			
				4	Aug 3, 2020	SYSTEM	\$1,765.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user stgemr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
				5	Aug 17, 2020	SYSTEM	(\$5,295.00)			
				5	Aug 17, 2020	SYSTEM	\$5,295.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user stgemr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
				6	Sep 1, 2020	SYSTEM	(\$5,295.00)			
				6	Sep 1, 2020	SYSTEM	\$5,295.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user stgemr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
				7	Sep 16, 2020	SYSTEM	(\$5,295.00)			
				7	Sep 16, 2020	SYSTEM	\$5,295.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user stgemr1 overriding Payment Estimate Exception 29 on the current Payment Estimate.		
				8	Oct 1, 2020	SYSTEM	(\$5,295.00)			
				8	Oct 1, 2020	SYSTEM	\$5,295.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user stgemr1 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
									\$0.00	
		Material - Total					\$0.00			



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0540 - Total							\$0.00	
0550	SEEDING - COOL SEASON MIXTURES	Other Item Adjustment	PPPS	12	Dec 2, 2020	stgemr1	(\$1,143.75)	Payment of 80% until established growth of seeding on the project. 1.875 Acres X \$3050 per acre = \$5718.75 X 20% = (-\$1143.75)
	PPPS - Total				(\$1,143.75)			
	Other Item Adjustment - Total						(\$1,143.75)	
	SEEDING - COOL SEASON MIXTURES	Overrun	Overrun	12	Dec 2, 2020	SYSTEM	(\$228.75)	
	Overrun - Total				(\$228.75)			
	Overrun - Total						(\$228.75)	
0550 - Total							(\$1,372.50)	
0560	ROCK DITCH CHECK	Other Item Adjustment	OTHR	6	Sep 1, 2020	stgemr1	\$189.00	Incorrectly removed due to overrun on Estimate # 005.
	OTHR - Total				\$189.00			
	ROCK DITCH CHECK		OVRN	5	Aug 17, 2020	stgemr1	(\$189.00)	14 LF over plan quantity installed. A change order will be forth coming.
	OVRN - Total				(\$189.00)			
	Other Item Adjustment - Total						\$0.00	
	ROCK DITCH CHECK	Overrun	Overrun	2	Jun 30, 2020	SYSTEM	(\$783.00)	
				4	Aug 3, 2020	SYSTEM	\$783.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.50000 - 13.50000, 'is applied (if non-zero).
				5	Aug 17, 2020	SYSTEM	(\$189.00)	
				5	Aug 17, 2020	SYSTEM	\$189.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stgemr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				6	Sep 1, 2020	SYSTEM	(\$189.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
7				Sep 16, 2020	SYSTEM	\$189.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.50000 - 13.50000, 'is applied (if non-zero).	
Overrun - Total				\$0.00				
Overrun - Total						\$0.00		
0560 - Total							\$0.00	
0570	ALTERNATE DITCH CHECK	Other Item Adjustment	OTHR	6	Sep 1, 2020	stgemr1	\$63.00	Incorrectly removed due to overrun on Estimate # 005.
	OTHR - Total				\$63.00			
	ALTERNATE DITCH CHECK		OVRN	5	Aug 17, 2020	stgemr1	(\$63.00)	6 LF over plan quantity installed. A change order will be forth coming.
	OVRN - Total				(\$63.00)			
	Other Item Adjustment - Total						\$0.00	
	ALTERNATE DITCH CHECK	Overrun	Overrun	5	Aug 17, 2020	SYSTEM	(\$63.00)	
				5	Aug 17, 2020	SYSTEM	\$63.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stgemr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				6	Sep 1, 2020	SYSTEM	(\$63.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Sep 16, 2020	SYSTEM	\$63.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).
	Overrun - Total				\$0.00			
Overrun - Total						\$0.00		
0570 - Total							\$0.00	
0650	PULL BOX, PREFORMED CLASS 1	Material		9	Oct 16, 2020	SYSTEM	(\$3,585.00)	
				9	Oct 17, 2020	SYSTEM	\$3,585.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user stgemr1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				\$0.00



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0650	Material - Total						\$0.00	
0650	- Total						\$0.00	
0660	PULL BOX, PREFORMED CLASS 3	Material		9	Oct 16, 2020	SYSTEM	(\$1,303.00)	
				9	Oct 17, 2020	SYSTEM	\$1,303.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user stgemr1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0660	- Total						\$0.00	
0680	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material		9	Oct 16, 2020	SYSTEM	(\$4,892.00)	
				9	Oct 17, 2020	SYSTEM	\$4,892.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user stgemr1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0680	- Total						\$0.00	
0685	CONDUIT, 3 IN. RIGID, PUSHED	Material		9	Oct 16, 2020	SYSTEM	(\$10,188.00)	
				9	Oct 17, 2020	SYSTEM	\$10,188.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user stgemr1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
				10	Nov 2, 2020	SYSTEM	(\$10,188.00)	
				10	Nov 2, 2020	SYSTEM	\$10,188.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user stgemr1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
				11	Nov 16, 2020	SYSTEM	(\$10,188.00)	
				11	Nov 16, 2020	SYSTEM	\$10,188.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user gummer1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
				12	Dec 2, 2020	SYSTEM	(\$10,188.00)	
				12	Dec 2, 2020	SYSTEM	\$10,188.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user stgemr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0685	- Total						\$0.00	
0850	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		8	Oct 1, 2020	SYSTEM	(\$2,700.00)	
				8	Oct 1, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user stgemr1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
				9	Oct 16, 2020	SYSTEM	(\$7,825.00)	
				9	Oct 17, 2020	SYSTEM	\$7,825.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user stgemr1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
				11	Nov 16, 2020	SYSTEM	(\$7,825.00)	
				11	Nov 16, 2020	SYSTEM	\$7,825.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user gummer1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0850	- Total						\$0.00	
0860	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		9	Oct 16, 2020	SYSTEM	(\$128.00)	
				9	Oct 17, 2020	SYSTEM	\$128.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user stgemr1 overriding Payment Estimate Exception 29 on the current Payment Estimate.



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0860	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		11	Nov 16, 2020	SYSTEM	(\$128.00)		
				11	Nov 16, 2020	SYSTEM	\$128.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user gummer1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	
				- Total				\$0.00	
				Material - Total				\$0.00	
0860 - Total							\$0.00		
0870	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		9	Oct 16, 2020	SYSTEM	(\$3,556.00)		
				9	Oct 17, 2020	SYSTEM	\$3,556.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user stgemr1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	
				11	Nov 16, 2020	SYSTEM	(\$3,556.00)		
				11	Nov 16, 2020	SYSTEM	\$3,556.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user gummer1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	
				- Total				\$0.00	
				Material - Total				\$0.00	
0870 - Total							\$0.00		
0880	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		9	Oct 16, 2020	SYSTEM	(\$9,982.00)		
				9	Oct 17, 2020	SYSTEM	\$9,982.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user stgemr1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
				11	Nov 16, 2020	SYSTEM	(\$9,982.00)		
				11	Nov 16, 2020	SYSTEM	\$9,982.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user gummer1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	
				- Total				\$0.00	
				Material - Total				\$0.00	
0880 - Total							\$0.00		
0930	PULL BOX, PREFORMED CLASS 1	Material		8	Oct 1, 2020	SYSTEM	(\$4,780.00)		
				8	Oct 1, 2020	SYSTEM	\$4,780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user stgemr1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
				9	Oct 16, 2020	SYSTEM	(\$14,340.00)		
				9	Oct 17, 2020	SYSTEM	\$14,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user stgemr1 overriding Payment Estimate Exception 32 on the current Payment Estimate.	
				- Total				\$0.00	
				Material - Total				\$0.00	
0930 - Total							\$0.00		
0940	PULL BOX, PREFORMED CLASS 2	Material		9	Oct 16, 2020	SYSTEM	(\$1,303.00)		
				9	Oct 17, 2020	SYSTEM	\$1,303.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user stgemr1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	
				- Total				\$0.00	
				Material - Total				\$0.00	
0940 - Total							\$0.00		
0950	PULL BOX, PREFORMED CLASS 3	Material		9	Oct 16, 2020	SYSTEM	(\$3,006.00)		
				9	Oct 17, 2020	SYSTEM	\$3,006.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user stgemr1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	
				- Total				\$0.00	
				Material - Total				\$0.00	
0950 - Total							\$0.00		



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
0970	BASE, CONCRETE	Material		9	Oct 16, 2020	SYSTEM	(\$25,213.30)			
				9	Oct 17, 2020	SYSTEM	\$25,213.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user stgemr1 overriding Payment Estimate Exception 35 on the current Payment Estimate.		
				10	Nov 2, 2020	SYSTEM	(\$25,213.30)			
				10	Nov 2, 2020	SYSTEM	\$25,213.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user stgemr1 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
				11	Nov 16, 2020	SYSTEM	(\$25,213.30)			
				11	Nov 16, 2020	SYSTEM	\$25,213.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user gummer1 overriding Payment Estimate Exception 36 on the current Payment Estimate.		
	- Total					\$0.00				
	Material - Total					\$0.00				
	0970 - Total					\$0.00				
	1220	MISC. ITS PULL BOX, CLASS 2 WITH CONCRETE PAD	Material		9	Oct 16, 2020	SYSTEM	(\$7,015.00)		
9					Oct 17, 2020	SYSTEM	\$7,015.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user stgemr1 overriding Payment Estimate Exception 38 on the current Payment Estimate.		
- Total							\$0.00			
Material - Total					\$0.00					
1220 - Total					\$0.00					
1230	MISC. ITS PULL BOX, CLASS 5 WITH CONCRETE PAD	Material		9	Oct 16, 2020	SYSTEM	(\$1,538.00)			
				9	Oct 17, 2020	SYSTEM	\$1,538.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user stgemr1 overriding Payment Estimate Exception 39 on the current Payment Estimate.		
				- Total					\$0.00	
	Material - Total					\$0.00				
1230 - Total					\$0.00					
1260	MISC. CONDUIT, PVC, PUSHED 2"	Material		9	Oct 16, 2020	SYSTEM	(\$9,296.00)			
				11	Nov 16, 2020	SYSTEM	(\$9,296.00)			
				11	Nov 16, 2020	SYSTEM	\$9,296.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user gummer1 overriding Payment Estimate Exception 37 on the current Payment Estimate.		
				- Total					(\$9,296.00)	
				Material - Total					(\$9,296.00)	
				MISC. CONDUIT, PVC, PUSHED 2"			MaterialCredit		10	Nov 2, 2020
	- Total					\$9,296.00				
	MaterialCredit - Total					\$9,296.00				
	MISC. CONDUIT, PVC, PUSHED 2"	Other Item Adjustment	MDPA	9	Oct 17, 2020	stgemr1	\$8,526.00	Material approved on D-15, need SL MoDOT materials to enter report.		
				10	Nov 2, 2020	stgemr1	(\$9,296.00)	MDPA amount removed on estimate #9, overrun amount of \$770.00 on estimate #10 and a change order will be forth coming.		
MDPA - Total						(\$770.00)				
MISC. CONDUIT, PVC, PUSHED 2"	Other Item Adjustment	OVRN	12	Dec 2, 2020	stgemr1	\$770.00	Removing system generated amount, change order will be forth coming.			
OVRN - Total					\$770.00					
Other Item Adjustment - Total					\$0.00					
MISC. CONDUIT, PVC, PUSHED 2"	Overrun	Overrun	9	Oct 16, 2020	SYSTEM	(\$770.00)				
			9	Oct 16, 2020	SYSTEM	\$770.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 43 on the current Payment Estimate.			
			10	Nov 2, 2020	SYSTEM	(\$770.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			



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1260	MISC. CONDUIT, PVC, PUSHED 2"	Overrun	Overrun	10	Nov 2, 2020	SYSTEM	\$770.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stgemr1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
				11	Nov 16, 2020	SYSTEM	(\$770.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				11	Nov 16, 2020	SYSTEM	\$770.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 41 on the current Payment Estimate.
				12	Dec 2, 2020	SYSTEM	(\$770.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
	Overrun - Total					(\$770.00)		
	Overrun - Total					(\$770.00)		
1260 - Total						(\$770.00)		
1270	MISC. CONDUIT, PVC, TRENCH 2"	Material		8	Oct 1, 2020	SYSTEM	(\$15,125.00)	
				8	Oct 1, 2020	SYSTEM	\$15,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user stgemr1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
				9	Oct 16, 2020	SYSTEM	(\$23,560.00)	
				9	Oct 17, 2020	SYSTEM	\$23,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user stgemr1 overriding Payment Estimate Exception 40 on the current Payment Estimate.
				10	Nov 2, 2020	SYSTEM	(\$23,560.00)	
				10	Nov 2, 2020	SYSTEM	\$23,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user stgemr1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
				11	Nov 16, 2020	SYSTEM	(\$23,560.00)	
				11	Nov 16, 2020	SYSTEM	\$23,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user gummer1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
				12	Dec 2, 2020	SYSTEM	(\$24,070.00)	
				12	Dec 2, 2020	SYSTEM	\$24,070.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user stgemr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
	- Total					\$0.00		
Material - Total						\$0.00		
1270 - Total						\$0.00		
1280	CONDUIT SYSTEM ON STRUCTURE	Material		9	Oct 16, 2020	SYSTEM	(\$8,350.00)	
				9	Oct 17, 2020	SYSTEM	\$8,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user stgemr1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				10	Nov 2, 2020	SYSTEM	(\$8,350.00)	
				10	Nov 2, 2020	SYSTEM	\$8,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user stgemr1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				11	Nov 16, 2020	SYSTEM	(\$8,350.00)	
				11	Nov 16, 2020	SYSTEM	\$8,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user gummer1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
				12	Dec 2, 2020	SYSTEM	(\$8,350.00)	
	12	Dec 2, 2020	SYSTEM	\$8,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user stgemr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
- Total					\$0.00			
Material - Total						\$0.00		
1280 - Total						\$0.00		
5002	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Material		4	Aug 3, 2020	SYSTEM	(\$4,100.00)	



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5002	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Material		4	Aug 3, 2020	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user stgemr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
			- Total			\$0.00			
	Material - Total						\$0.00		
	5002 - Total						\$0.00		
5004	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		4	Aug 3, 2020	SYSTEM	(\$2,325.00)		
				4	Aug 3, 2020	SYSTEM	\$2,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user stgemr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
	- Total				\$0.00				
	Material - Total						\$0.00		
5004 - Total						\$0.00			
Overall - Total						(\$2,283.20)			