

#### Pay Estimate Created Date: December 16, 2020

Progress Estima 4	ate Number	Contract ID Prime Contractor	200515-C10 Mar-Jim Contracting, Ll		December 2, 2020 December 15, 2020		nt \$0.00
Annual Data						Current Contract Amoun	
Approval Date							By User
December 16, 2020			Generated and App	roved (and should be o	considered Draft) at	the Project Office Level by	reills1
December 16, 2020			Reviewed and Approved	l (and should be consi	dered Draft) at the R	esident Engineer Level by	wilsoj9
December 17, 2020			Rev	iewed and Approved a	at the Central Office	Controllers Office Level by	greggd1
Original Compl	letion Date	Current Cor	npletion Date	Actual Completion D	Date %	of Current Contract Amoun	t Complete
January 31	, 2021	January	31, 2021			80.73%	
lo Milostonos Exist fr	or Contract						

No Milestones Exist for Contract

## Contract Total Pay For Estimate No. 4

		This Estimate	Previous	To Date	
200515-C10					
	Total Posted Items Pay	\$196,944.75	\$494,163.72	\$691,108.47	
	Gross Item Adjustments	\$0.00	\$11,661.72	\$11,661.72	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
			\$505 825 44	\$702 770 19	

\$196,944.75

## Contract Total Payable This Estimate: Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3381	0010	2029902	MISC.REMOVAL OF IMPROVEMENTS: CATWALKS/LIGHTING	EA	\$1,000.000	12	\$12,000.00
	0020	2029904	MISC.REMOVAL OF IMPROVEMENTS; SIGNING	SQFT	\$4.500	3,794.5	\$17,075.25
	0030	6169902	MISC.TRAFFIC CONTROL SETUPS TYPE 1 - SINGLE LANE CLOSURE	EA	\$3,315.000	7	\$23,205.00
	0050	6169902	MISC.TRAFFIC CONTROL SETUPS TYPE 2 - DOUBLE LANE CLOSURE	EA	\$3,338.000	14	\$46,732.00
	0060	6169902	MISC.TRAFFIC CONTROL SETUPS TYPE 3 - ENTRANCE/EXIT RAMP CLOSURE	EA	\$282.000	8	\$2,256.00
	0100	9035011A	ST-STRUCTURAL	SQFT	\$25.000	3,576.5	\$89,412.50
	0110	9035071A	STF-STRUCTURAL FLUORESCENT	SQFT	\$36.000	174	\$6,264.00
Project J4P3	381 - Total						\$196,944.75
<b>Overall - Tot</b>	al						\$196,944.75

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
J4P3381	0030	MISC.	MaterialCredit			18	\$3,315.00	\$59,670.00
	0030	MISC.	Other Item Adjustment	Material Discrepancy Payment Adjustment	Cancelling adjustment from previous estimate.			(\$59,670.00)
	0050	MISC.	MaterialCredit			9	\$3,338.00	\$30,042.00
	0050	MISC.	Other Item Adjustment	Material Discrepancy Payment Adjustment	Cancelling adjustment from previous estimate.			(\$30,042.00)
	0060	MISC.	MaterialCredit			17	\$282.00	\$4,794.00
	0060	MISC.	Other Item Adjustment	Material Discrepancy Payment	Cancelling adjustment from previous estimate.			(\$4,794.00)



### Pay Estimate Created Date: December 16, 2020

Progre	ess Estir 4	nate Number	Contract ID Prime Contr	200515- ractor Mar-Jim		LC Pay Period End December 15, 2020 Ne	iginal Contra et Change Orc irrent Contrac	ler Amount	\$856,116.50 \$0.00 \$856,116.50
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3381					Adjustment				
	0080		FOOTINGS, EMBEDDED	MaterialCredit			8.29	\$1,033.00	\$8,563.57
	0080		FOOTINGS, EMBEDDED	Other Item Adjustment	Material Discrepancy Payment Adjustment	Cancelling adjustment from previous estimate.			(\$8,563.57
	0100	ST-S	TRUCTURAL	Overrun			-549	\$25.00	(\$13,725.00
	0100	ST-S	TRUCTURAL	Overrun			-5	\$25.00	(\$125.00
	0100	ST-S	TRUCTURAL	MaterialCredit			10,413.5	\$25.00	\$260,337.50
	0100	ST-S	TRUCTURAL	Other Item Adjustment	Material Discrepancy Payment Adjustment	Cancelling adjustment from previous estimate.			(\$246,487.50
	0110		TRUCTURAL JORESCENT	MaterialCredit			575	\$36.00	\$20,700.00
	0110		TRUCTURAL JORESCENT	Other Item Adjustment	Material Discrepancy Payment Adjustment	Cancelling adjustment from previous estimate.			(\$20,700.00
Total									\$0.00



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

					(	Contract Project Informatio	n
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4P3381	FAS S303(2)	Sign installation	Various	VARIOUS	at various locations in the	e urban Kansas City Distri	ct
Totals by J	Job Numb	ers					
J4P3381		ed Item Pay s Item Adjustn		Item Pay	This Estimate \$196,944.75 \$0.00 <b>\$196,944.75</b>	Previous \$494,163.72 \$11,661.72 \$505,825.44	To Date \$691,108.47 \$11,661.72 <b>\$702,770.19</b>
	Liqui	ntive centive dated Damage r Contract Adjı			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

## Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 200515-C10, Contract Project J4P3381, Project Item Line Number 0100, Contract Line Item Number 0100, Item 9035011A, Minor Item.	A change order is being made for this overrun.	reills1	Acknowledged

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

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

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

Contract Im.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)
00515-C10	J4P3381	0001	0010	2029902	MISC.REMOVAL OF IMPROVEMENTS: CATWALKS/LIGHTING	25.00	0.00	25.00	EA	20.00	\$1,000.00	\$20,000.00
		0001	0020	2029904	MISC.REMOVAL OF IMPROVEMENTS; SIGNING	20,120.00	0.00	20,120.00	SQFT	14,785.00	\$4.50	\$66,532.50
		0001	0030	6169902	MISC.TRAFFIC CONTROL SETUPS TYPE 1 - SINGLE LANE CLOSURE	52.00	0.00	52.00	EA	25.00	\$3,315.00	\$82,875.00
		0001	0040	6169902	MISC.TRAFFIC CONTROL SETUPS TYPE 10 - SHOULDER CLOSURE	39.00	0.00	39.00	EA	38.00	\$805.00	\$30,590.00
		0001	0050	6169902	MISC.TRAFFIC CONTROL SETUPS TYPE 2 - DOUBLE LANE CLOSURE	29.00	0.00	29.00	EA	23.00	\$3,338.00	\$76,774.00
		0001	0060	6169902	MISC.TRAFFIC CONTROL SETUPS TYPE 3 - ENTRANCE/EXIT RAMP CLOSURE	29.00	0.00	29.00	EA	25.00	\$282.00	\$7,050.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$24,200.00	\$6,050.00
		0040	0080	9031010	CONCRETE FOOTINGS, EMBEDDED	9.50	0.00	9.50	CUYD	8.29	\$1,033.00	\$8,563.57
		0040	0090	9031210	STRUCTURAL STEEL POSTS	6,080.00	0.00	6,080.00	LB	5,319.80	\$3.00	\$15,959.40
		0040	0100	9035011A	ST-STRUCTURAL	13,436.00	0.00	13,436.00	SQFT	13,990.00	\$25.00	\$349,750.00
		0040	0110	9035071A	STF-STRUCTURAL FLUORESCENT	1,213.00	0.00	1,213.00	SQFT	749.00	\$36.00	\$26,964.00
	Project J	4P3381 - To	otal Value	Posted to D	Date as of Report Generated Date							\$691,108.47
00515-C10 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$691,108.47



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

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

Project: J4P3381

Line umber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units		Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2029902	MISC. REMOVALS	12/2/20	12/16/20	1.00	EA	I-70 EB		2.997		Wille		Sign 33
				12/16/20	1.00		I-70 EB		3.508				Sign 34a and b
				12/16/20	1.00	EA	I-70 EB		3.859				Sign 35
			12/3/20	12/16/20	1.00	EA	I-70 EB		4.105				Sign 36b and c
				12/16/20	1.00	EA	I-70 EB		4.450				Sign 37
				12/16/20	1.00		I-70 EB		15.419				Sign 38a and b
			12/9/20	12/16/20	1.00		I-435 NB		24.824				Sign 67
				12/16/20	1.00		I-435 NB		26.723				Sign 68a and b
				12/16/20	1.00		I-435 NB		28.911				Sign 69
			12/10/20		1.00		I-670 WB		1.802				Sign 88 a, b, and c
			12/14/20		1.00		I-435 NB		33.203				Sign 70
				12/16/20	1.00		I-435 NB		34.263				Sign 71a, b, and c
0020	2029904	MISC. REMOVALS	12/2/20	12/16/20	135.00		I-70 EB		3.859				Sign 35
				12/16/20	153.00		I-70 EB		2.997				Sign 33
				12/16/20	254.50		I-70 EB		3.508				Sign 34a and b
			12/3/20	12/16/20	84.00		I-70 EB		4.450				Sign 37
				12/16/20	189.00		I-70 EB		4.105				Sign 36b and c
				12/16/20	326.50		I-70 EB		19.951				Sign 40
			12/7/20	12/16/20	154.00		I-70 EB		15.865				Sign 39
			40/0/07	12/16/20	357.00		1-70 EB		15.419				Sign 38a and b
				12/16/20	449.00		1-70 WB		234.117				Sign 45a, b, and c
			12/9/20	12/16/20	104.00		I-435 NB		28.911				Sign 69
				12/16/20	153.00	SQFT			24.824				Sign 67
			12/10/20	12/16/20	288.00 12.00		I-435 NB I-670 WB		26.723				Sign 68a and b
			12/10/20			SQFT							Sign 90. Wyoming St/Genessee St exit ramp.
				12/16/20	50.00 491.00	SQFT	I-670 WB		0.000				Sign 89. Wyoming St/Genessee St exit ramp.
			12/14/20	12/16/20		SQFT	1-670 WB		1.802				Sign 88 a, b, and c
			12/14/20	12/16/20	162.50 432.00		1-435 NB		33.203 34.263				Sign 70
0030	C4C0000	MISC. TRAFFIC CONTROL DEVICES	40/2/20	12/16/20	432.00		1-435 IND		19.951				Sign 71a, b, and c Sign 40. Right lane closure at 7 Hwy.
0030	0109902	MISC. TRAFFIC CONTROL DEVICES											Sign 38a and b. Left lane closure at I-470.
				12/16/20 12/16/20	1.00		I-70 EB		15.419 24.824				Sign 36a and 5. Leit lane closure at 1-470. Sign 67. Right lane closure past Shoal Creek.
			12/9/20	12/16/20	1.00		1-435 NB		24.824				
													Sign 68a and b. Right lane closure past Mo 152.
			12/14/20	12/16/20	1.00		I-435 NB I-435 NB		28.911 33.203				Sign 69. Right lane closure at 108th St. Sign 70. Right lane closure at Woodland Ave.
			12/14/20	12/16/20	1.00		1-435 NB		34.263				Sign 70, Right lane closure at Woodland Ave. Sign 71a, b, and c. Left lane closure at US 169.
0050	6160002	MISC. TRAFFIC CONTROL DEVICES	12/2/20	12/16/20	1.00		1-435 NB		2.997				Sign 33. Double left lane closure before Peseo.
0050	0109902	MISC. TRAFFIC CONTROL DEVICES	12/2/20										
				12/16/20	1.00	EA	I-70 EB		3.859				Sign 35. Double left lane closure between Prospect an Benton.
				12/16/20	1.00	EA	I-70 EB		4.105				Sign 36b and c. Double left lane closure at Benton.
				12/16/20	2.00	EA	I-70 EB		3.508				Sign 34a and b. Double left lane and right lane closure
			40/0/00	40/40/00	4.00		170 50		4.405				Prospect.
			12/3/20	12/16/20	1.00		I-70 EB		4.105				Sign 36b and c. Double right lane closure at Benton.
			40/7/00	12/16/20	4.00		I-70 EB		4.450				Sign 37. Double left lane closure at 18th St.
			12/7/20	12/16/20	1.00		I-70 EB		15.419				Sign 38a and b. Double right lane closure at I-470.
			40/0/00	12/16/20	1.00		I-70 EB		15.865				Sign 39. Double left lane closure east of I-470.
			12/8/20	12/16/20	2.00	EA	I-70 WB		234.117				Sign 45a, b, and c. Double right lane and left lane closures at I-470.
			12/9/20	12/16/20	1.00	EA	I-435 NB		26.723				Sign 68a and b. Double left lane closure past MO 152
			12/10/20	12/16/20	2.00	EA	I-670 WB		1.802				Sign 88 a, b, and c. Double right/left lane closures at
													Genessee St.
0.0	04			12/16/20	1.00		I-435 NB		34.263				Sign 71a, b, and c. Double right lane closure at US 16
0060	6169902	MISC. TRAFFIC CONTROL DEVICES		12/16/20	1.00		I-70 EB		3.508				Sign 34a and b. Closed exit to Prospect.
			12/3/20	12/16/20	2.00	EA	I-70 EB		4.105				Sign 36b and c. closed exit to Benton and the Prosper ramp.
			12/7/20	12/16/20	1.00	EA	I-70 EB		15.419				Sign 38a and b. Closed I-470 SB on ramp to I-70 EB.
				12/16/20	1.00		I-70 WB		234.117				Sign 45a, b, and c. Closed I-70 WB exit to I-470 NB.
				12/16/20	1.00		I-435 NB		26.723				Sign 68a and b. Closed MO 152 WB on ramp to I-435
			12/10/20		1.00		I-670 WB		0.000				Signs 89 and 90. Closed I-670 WB exit ramp to Gener
													St.
				12/16/20	1.00		I-670 WB		1.802				Sign 88 a, b, and c. Ramp closure to Genessee St.
0100	9035011A	ST-STRUCTURAL		12/16/20			I-70 EB		2.997				Signs 33, 34, and 35
			12/3/20	12/16/20	91.00		I-70 EB		4.450				Sign 37
				12/16/20	207.00		I-70 EB		4.105				Sign 36b and c
				12/16/20	236.00		I-70 EB		19.951				Sign 40
				12/16/20	511.00		I-70 EB		15.419				Sign 38 and 39
				12/16/20			I-70 WB		234.117				Sign 45a, b, and c
			12/9/20	12/16/20			I-435 NB		28.911				Sign 69
				12/16/20	150.00		I-435 NB		24.824				Sign 67
				12/16/20			I-435 NB		26.723				Sign 68a and b
			12/10/20				I-670 WB		0.000				Sign 90
				12/16/20	36.00		I-670 WB		0.000				Sign 89
				12/16/20	379.00		I-670 WB		1.802				Sign 88 a, b, and c
			12/14/20		162.50		I-435 NB		33.203				Sign 70
				12/16/20			I-435 NB		34.263				Sign 71a, b, and c
	00050744	STF-STRUCTURAL FLUORESCENT	12/2/20	12/16/20	39.00	SQFT	I-70 EB		3.508				Sign 34b



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

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

r	Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted		Location		Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
	0110	9035071A	STF-STRUCTURAL FLUORESCENT	12/8/20	12/16/20	39.00	SQFT	I-70 WB	234.117				Sign 45a, b, and c
				12/9/20	12/16/20	42.00	SQFT	I-435 NB	26.723				Sign 68a and b

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

Line         Line <thline< th="">         Line         Line         <th< th=""><th></th><th></th><th></th><th></th><th>_</th><th></th><th></th><th></th><th></th></th<></thline<>					_				
SETURE TYPE 1 - SINUEL LADAR CLOSING Handed 1 food         Image: Total         Imag	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
Manual - Isolal           Manual - Construct SETURP 1 YET 1 - SINCL LANE SETURP 1 YET 2 - JOINT 1 HANNEN SETURP 1 HA	0030	SETUPS TYPE 1 - SINGLE LANE	Material		3		SYSTEM	(\$59,670.00)	
MSC_TRAFFIC CONTROL CLOSUR     Metalicided: 1 Get U     1     0     0     95/0760     95/0760       Material Cade 1 - Food SETURE TYPE 1 - SINCLE LANK CLOSUR     Other Ison Algorithm     MPA Algorithm     1     0     0     95/0760     Material cample is in and accepted, but does not foll within the fundament of the adjustment - Total       0007 Hein Adjustment - Total     MIPA 102     2020     7 relial     95/0760     Material cample is in and accepted, but does not foll within the fundament of the adjustment - Total       0007 Hein Adjustment - Total     MIPA 102     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0				- Total				(\$59,670.00)	
SETURS TYPE 1 - SINUEL LANE LOCAURY         - Total		Material - Total						(\$59,670.00)	
Mate/Conditional State         Mate/Conditistate         Mate/Conditistate		SETUPS TYPE 1 - SINGLE LANE	MaterialCredit		4		SYSTEM	\$59,670.00	
MSC, TRAFFC CONTROL CLOSURE SETUPS TYPE - SNRUE LAW CLOSURE CLOSURE SETUPS TYPE - SNRUE LAW CLOSURE SETUPS TYPE - SNRUE LAW SETUPS TYPE - SNRUE LAW SETUPS TYPE - SNRUE LAW SET				- Total				\$59,670.00	
SETURS TYPE 1- SINULE LANE, NUMBER ADJUSTING ALL AND ADJUSTING SINULATION ADJUSTING		MaterialCredit - Total						\$59,670.00	
Indentities of the functional service is in additional service is in additiona		SETUPS TYPE 1 - SINGLE LANE		MDPA		2020			of the estimate.
Other Item Adjustment - TotalMerrialMerrialSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecureSecure <td></td> <td></td> <td></td> <td></td> <td>4</td> <td></td> <td>reills1</td> <td>(\$59,670.00)</td> <td>Cancelling adjustment from previous estimate.</td>					4		reills1	(\$59,670.00)	Cancelling adjustment from previous estimate.
0023 - Total     MISC. TRAFFIC CONTROL SETURS TYPE 2 - DOC CONTROL CLOBURE     Material - Total     S     Dec 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2				MDPA - Tota	al			\$0.00	
0050 SETURS TYPE 2 - DOUBLE INFO CLOSURE     Interial - Total     030     Dec 2 030,042,00     SYSTEM     (330,042,00)       Material - Total     - Total     (330,042,00)     (330,042,00)       Misc. TRAFFIC CONTROL SETURS TYPE 2 - DOUBLE INFO CLOSURE     Interial Credit     1     4     Dec 16, 2000     SYSTEM     \$30,042,00)       Material Credit - Total     - Total     - Total     530,042,00     -       Material Credit - Total     - Total     - Stable 2,0     relisit     530,042,00       SETURS TYPE 2 - DOUBLE INFO CLOSURE     Allerial Credit     - Stable 2,0     relisit     530,042,00       SETURS TYPE 2 - DOUBLE INFO CLOSURE     Allerial Ample in and accepted, but does not fail within the timeframe of the estimate.     - Stable 2,0     relisit     (330,042,00)       Other tion Adjustment - Total     MIDPA - Total     - Stable 2,0     relisit     530,042,00     Cancelling adjustment from previous estimate.       0050     - Total     - Total     - Stable 2,0     relisit     540,00       0050     - Stable 2,0     SYSTEM     (54,784,00)     - Stable 2,000       0050     - Stable 2,0     SYSTEM     54,784,00     - Stable 2,000       0050     - Stable 2,0     relisit     54,794,00     - Stable 2,000       0050     - Stable 2,000     - Stable 2,000 <td< td=""><td></td><td>Other Item Adjustment - Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>		Other Item Adjustment - Total						\$0.00	
SETUPS TYPE 2 - DOUBLE LANE CLOSURE         - Total         (330.042.09)           Meterial - Total         (330.042.09)           Meterial - Total         (330.042.09)           Misc. TRAFFIC CONTROL CLOSURE         MeterialCredit         4         200         SVTEM         S30.042.09           Misc. TRAFFIC CONTROL CLOSURE         MeterialCredit	0030 -	Total						\$0.00	
Material - TotalMeterial Control SETUPS TYPE 2 - DOUBE LANGE SETUPS TYPE 2 - DOUBE LANGE CLOSUREMeterialCedit4 $Dec 16, STSTEMSOURCESSURESSU 042.00Material Cedit - Total- Total- TotalSSU 042.00Material Cedit - Total- TotalSSU 042.00MISC. TRAFFIC CONTROLCLOSUREOther ItemAdjustment - TotalMetrial Setup 3 TYPE 2 - DOUBE LANGECLOSUREOther ItemAdjustment - TotalMetrial Setup 3 TYPE 2 - DOUBE LANGEAdjustment - TotalMetrial Setup 3 TYPE 2 - DOUBE LANGE ADDIT SETUP 3 TYPE 2 - DOUBE LANGEAdjustment - TotalMetrial Setup 3 TYPE 2 - DOUBE LANGE ADDIT SETUP 3 TYPE 3 - SETUP 3 - SETUP 3 - SETUP 3 TYPE 3 - SETUP 3 - SETUP 3 - SETUP 3 - SETUP 3 $	0050	SETUPS TYPE 2 - DOUBLE LANE	Material		3		SYSTEM	(\$30,042.00)	
MISC. TRAFFIC CONTROL SETUPS TYPE 2- DOUBLE CLOSURE         MetrialCredit         4         Dec 10 2020         SYSTEM         S30,042.00           MaterialCredit - Total         - Total         - Status         S30,042.00         Metrial cample is in and accepted, but does not fall within the timeframe of the estimate.           MISC. TRAFFIC CONTROL OUTUPS TYPE 2 - DOUBLE CLOSURE         Adjustment Adjustment - Total         MDPA         3         Dec 2, 0         reliat         S30,042.00         Cancelling adjustment from previous estimate.           0000 - Total         MDPA - Total         3         Dec 2, 0         reliats         S30,042.00         Cancelling adjustment from previous estimate.           0000 - Total         MDPA - Total         3         Dec 2, 0         reliats         S30,042.00         Cancelling adjustment from previous estimate.           0000 - Total         MDPA - Total         4         Dec 16, 0         SYSTEM         S4,794.00            MISC. TRAFFIC CONTROL SETUPS TYPE 3- ENTRAVEE/XT RAMP         Metrial cample is in and accepted, but does not fall within the timeframe of the estimate.         S4,794.00            MISC. TRAFFIC CONTROL SETUPS TYPE 3- ENTRAVEE/XT RAMP         Metrial STATUS         S4,794.00          S4,794.00            MISC. TRAFFIC CONTROL CLOSURE         OHTO Heman Adjustment - Total         MIPA - Total <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>(\$30,042.00)</td> <td></td>				- Total				(\$30,042.00)	
SETUPS TYPE 2- DOUBLE LANE CLOSURE         - Total         2020         Number of the setting of the sett		Material - Total						(\$30,042.00)	
Material Cradit - Total         View Field		SETUPS TYPE 2 - DOUBLE LANE	MaterialCredit		4		SYSTEM	\$30,042.00	
MISC.TRAFFIC CONTROL SETUPS TYPE 2 - DUBLE LANE CLOSURE         Other Item Algustment         MDPA 4         Dec 2, 2202         relist 1202         \$30,042.00         Material sample is in and accepted, but does not fail within the timeframe of the estimate.           01000 - Total         MDPA - Total         MDPA - Total         \$30,042.00         Cancelling adjustment from previous estimate.           0000         Total         MDPA - Total         \$30,042.00         Cancelling adjustment from previous estimate.           0000         MISC.TRAFFIC CONTROL SETUPS TYPE 3- ENTRANCE/EXIT RAMP CLOSURE         Material Control         \$30,022.00         SYSTEM         \$4,794.00)           0000         MISC.TRAFFIC CONTROL MISC. TRAFFIC CONTROL CLOSURE         MaterialCredit         \$2020         SYSTEM         \$4,794.00           0000         MISC.TRAFFIC CONTROL MISC. TRAFFIC CONTROL CLOSURE         MaterialCredit         \$40         Dec 16, 2020         SYSTEM         \$4,794.00           0000         MISC.TRAFFIC CONTROL MISC.TRAFFIC CONTROL CLOSURE         MDPA         3         Dec 2, 2020         relist         \$4,794.00           0000         MISC.TRAFFIC CONTROL MISC.TRAFFIC CONTROL SETUPS TYPE 3- ENTRANCE/EXIT RAMP CLOSURE         MDPA         2         Dec 16, 2020         relist         \$4,794.00           0000         Total         MDPA         2         Dec 2, 2020 <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$30,042.00</td> <td></td>				- Total				\$30,042.00	
SETUPS TYPE 2 - DOUBLE LANE CLOSURE         Adjustment (LOSURE)         Adjustmen		MaterialCredit - Total						\$30,042.00	
Image: state in the im		SETUPS TYPE 2 - DOUBLE LANE		MDPA	3		reills1	\$30,042.00	
Other Item Adjustment - TotalOther Item Adjustment - TotalSouthSouth0050 - Total $(54,794,00)$ $(54,794,00)$ $(54,794,00)$ 0060MISC. TRAFFIC CONTROL $-$ Total $(54,794,00)$ 0070 - CLOSURE $-$ Total $-$ Cotal0070 - Cotal $-$ Total $-$ Cotal0070 - Cotal $-$ Cotal $-$ Cotal0070 - Cot		OLOGONE			4		reills1	(\$30,042.00)	Cancelling adjustment from previous estimate.
005 - Total       S0.00         0060       MISC. TRAFFIC CONTROL SETUPS TYPE 3: ENTRANCE/EXIT RAMP CLOSURE       Material - Total       3       Dec 2, 2020       SYSTEM       (\$4,794.00)         Material - Total       - Total       (\$4,794.00)       (\$4,794.00)         Misc. TRAFFIC CONTROL SETUPS TYPE 3: ENTRANCE/EXIT RAMP CLOSURE       MaterialCredit       4       Dec 16, 2020       SYSTEM       \$4,794.00         Misc. TRAFFIC CONTROL SETUPS TYPE 3: ENTRANCE/EXIT RAMP CLOSURE       MaterialCredit       4       Dec 16, 2020       SYSTEM       \$4,794.00         Misc. TRAFFIC CONTROL SETUPS TYPE 3: ENTRANCE/EXIT RAMP CLOSURE       Other Hem Adjustment       MDPA       3       Dec 2, 2020       relist       \$4,794.00         Misc. TRAFFIC CONTROL SETUPS TYPE 3: ENTRANCE/EXIT RAMP CLOSURE       Other Hem Adjustment       MDPA       3       Dec 2, 2020       relist       \$4,794.00         Misc. TRAFFIC CONTROL SETUPS TYPE 3: ENTRANCE/EXIT RAMP CLOSURE       Other Hem Adjustment - Total       MDPA - Total       Sec 0       Cancelling adjustment from previous estimate.         0060 - Total       Other Hem Adjustment - Total       MDPA - Total       So.00       Cancelling adjustment from previous estimate.         0080       CONCRETE FOOTINGS, EMBEDDED       Material       2       Nov 16, 2020       SYSTEM       \$8,63.57				MDPA - Tota	al			\$0.00	
0000 SSETUPS TYPE 3- ENTRANCE/EXIT RAMP CLOSURE     Material - Total     3 - Total     0ec 2, 2020     SYSTEM     (\$4,794.00)       Material - Total     - Total     (\$4,794.00)     (\$4,794.00)       Misc. TRAFFIC CONTROL SETUPS TYPE 3- ENTRANCE/EXIT RAMP CLOSURE     Material-Credit     4 - Oter     0ec 16, 2020     SYSTEM     \$4,794.00       Misc. TRAFFIC CONTROL SETUPS TYPE 3- ENTRANCE/EXIT RAMP CLOSURE     Material-Credit     4 - Oter     0ec 16, 2020     SYSTEM     \$4,794.00       Misc. TRAFFIC CONTROL SETUPS TYPE 3- ENTRANCE/EXIT RAMP CLOSURE     Other Item Adjustment CLOSURE     Moderial Credit     \$4,00     0ec 16, 2020     reills 1     \$4,794.00       Miscrial-Credit - Total     MDPA     3 - Oter     0ec 16, 2020     reills 1     \$4,794.00     Material sample is in and accepted, but does not fall within the timeframe of the estimate.       0000 - Total     Other Item Adjustment - Total     MDPA - Total     0ec 16, 2020     reills 1     \$4,794.00     Cancelling adjustment from previous estimate.       0000 - Total     Other Item Adjustment - Total     MDPA - Total     50.00     Cancelling adjustment from previous estimate.       0000 - Total     CONCRETE FOOTINGS, EMBEDDED     Material - Total     \$10     \$1,727.14       Material - Total     - Total     S0.00     (\$1,7127.14)       CONCRETE FOOTINGS, Material-Croting Material Control     S0		Other Item Adjustment - Total						\$0.00	
$ \left  \begin{array}{c c c c c }       Furth NCE Furth RAMP \\       FUTRANCE FUR TRAMP \\       FUTRANCE FUT TRAMP \\       FU$	0050 -	Total						\$0.00	
Material - TotalMaterial CreditMaterial CreditMaterial Credit4Dec 16, 2020SYSTEM\$4,794.00MISC. TRAFFIC CONTROL SETUPS TYPE 3- ENTRANCE/EXIT RAMP CLOSURE- Total- Total\$4,794.00Material Credit - Total- TotalDec 2, 2020reills1\$4,794.00MISC. TRAFFIC CONTROL SETUPS TYPE 3- ENTRANCE/EXIT RAMP CLOSUREOther Item AdjustmentMDPA3Dec 2, 2020reills1MISC. TRAFFIC CONTROL SETUPS TYPE 3- ENTRANCE/EXIT RAMP CLOSUREOther Item AdjustmentMDPA3Dec 2, 2020reills1MDPA - TotalMDPA - TotalMDPA - Total\$0.00Cancelling adjustment from previous estimate.O660 - TotalMDPA - TotalSYSTEM\$0.00O660 - TotalCONCRETE FOOTINGS, EMBEDDEDMaterial2Nov 16, 2020SYSTEM\$0.00O660 - TotalCONCRETE FOOTINGS, EMBEDDEDMaterial2Nov 16, 2020SYSTEM\$0.00O660 - Total- Total- Total- Total\$0.00Material - Total- Total- Total\$0.00Material - Total- Total\$0.20\$0.00Material - Total- Total\$0.00- Total- Total\$0.00- Total- Total\$1,127.14Material - Total- Total\$1,127.14- Total- Total\$3Dec 2, 2 SYSTEM- Total- Total- Total\$1,277.14- Total- Total- Total	0060	SETUPS TYPE 3 - ENTRANCE/EXIT RAMP	Material		3		SYSTEM	(\$4,794.00)	
MISC. TRAFFIC CONTROL SETUPS TYPE 3. ENTRANCE/EXIT RAMP CLOSURE     MaterialCredit     4     Dec 16, 2020     \$YSTEM     \$4,794.00       MaterialCredit - Total     - Total     54,794.00       Misc. TRAFFIC CONTROL SETUPS TYPE 3. ENTRANCE/EXIT RAMP CLOSURE     Other Item Adjustment     MDPA     3     Dec 2, 2020     reills1     \$4,794.00       MISC. TRAFFIC CONTROL SETUPS TYPE 3. ENTRANCE/EXIT RAMP CLOSURE     Other Item Adjustment     MDPA     3     Dec 2, 2020     reills1     \$4,794.00       Other Item Adjustment - Total     MDPA - Total     3     Dec 16, 2020     reills1     \$4,794.00     Cancelling adjustment from previous estimate.       Other Item Adjustment - Total     MDPA - Total     50.00     Concelling adjustment from previous estimate.       0080     CONCRETE FOOTINGS, EMBEDDED     Material     2     Nov 16, 2020     SYSTEM     \$8,563.57)       0080     CONCRETE FOOTINGS, EMBEDDED     Material     2     Nov 16, 2020     SYSTEM     \$8,563.57)       0080     CONCRETE FOOTINGS, EMBEDDED     Iterial     2     Nov 16, 2020     SYSTEM     \$8,563.57)       0080     CONCRETE FOOTINGS, EMBEDDED     Iterial     3     Dec 2, 2020     SYSTEM     \$8,563.57				- Total				(\$4,794.00)	
$ \left  \begin{array}{c c c c c } & \text{SETUPS TYPE 3-}\\ & \text{ENTRANCE/EXIT RAMP}\\ & \text{CLOSURE} \end{array} \right  & \text{Closure} \end{array} \right  \\ & \text{AtterialCredit - Total} \end{array} \\ \hline \\$		Material - Total						(\$4,794.00)	
MaterialCredit - Total       S4,794.00         MISC. TRAFFIC CONTROL SETUPS TYPE 3- ENTRANCE/EXIT RAMP CLOSURE       Other Item Adjustment CLOSURE       MDPA       3       Dec 2, 2020       reills1       \$4,794.00       Material sample is in and accepted, but does not fall within the timeframe of the estimate.         MDPA - Total       MDPA - Total $4$ Dec 16, 2020       reills1 $($4,794.00)$ Cancelling adjustment from previous estimate.         Other Item Adjustment - Total       MDPA - Total $50.00$ Cancelling adjustment from previous estimate.         0660 - Total       CONCRETE FOOTINGS, EMBEDDED       Material $2$ Nov 16, 2020       SYSTEM $($8,563.57)$ 0060 - Total       - Total $-$ Total $50.00$ $($17,127.14)$ $($17,127.14)$ 007       - Total $3$ Dec 2, 2020       SYSTEM $$8,563.57$ $$17,127.14$		SETUPS TYPE 3 - ENTRANCE/EXIT RAMP	MaterialCredit		4		SYSTEM	\$4,794.00	
MISC. TRAFFIC CONTROL SETUPS TYPE 3- ENTRANCE/EXIT RAMP CLOSURE     Other Item Adjustment     MDPA     3     Dec 2, 2020     reills1     \$4,794.00     Material sample is in and accepted, but does not fall within the timeframe of the estimate.       NDPA - Total     0     MDPA - Total     \$4     Dec 16, 2020     reills1     \$4,794.00     Cancelling adjustment from previous estimate.       Ober - Total     MDPA - Total     \$60.00     \$0.00     \$0.00     \$0.00     \$0.00       Ocher Item Adjustment - Total     Material     2     Nov 16, 2020     SYSTEM     \$0.00       OBE - Total     CONCRETE FOOTINGS, EMBEDDED     Material     2     Nov 16, 2020     SYSTEM     \$8,563.57       Image: Material - Total     Image: Total     Image: Total     Image: Total     Image: Total     Image: Total       Image: CONCRETE FOOTINGS, Material/Gredit     Image: Total     Image: Total     Image: Total     Image: Total       Image: CONCRETE FOOTINGS, Material/Credit     Image: Total     Image: Total     Image: Total     Image: Total     Image: Total				- Total				\$4,794.00	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $		MaterialCredit - Total						\$4,794.00	
A     Dec 16, 2020     reills 2020     (\$4,794.00)     Cancelling adjustment from previous estimate.       Image: CLOSURE intermediation of the state intermediatint of the state i		SETUPS TYPE 3 -		MDPA	3		reills1	\$4,794.00	
Other Item Adjustment - Total       Second       Second         0060 - Total       Second       Second </td <td></td> <td></td> <td></td> <td></td> <td>4</td> <td></td> <td>reills1</td> <td>(\$4,794.00)</td> <td>Cancelling adjustment from previous estimate.</td>					4		reills1	(\$4,794.00)	Cancelling adjustment from previous estimate.
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $				MDPA - Tota	al			\$0.00	
0080         CONCRETE FOOTINGS, EMBEDDED         Material         2         Nov 16, 2020         SYSTEM         (\$8,563.57)           0         0         0         0         0         (\$8,563.57)           0         - Total         - Total         (\$17,127.14)           0         0         0         0         0           0         0         0         0         (\$17,127.14)           0         0         0         0         0         0		Other Item Adjustment - Total						\$0.00	
EMBEDDED         Image: Figure Fi	0060 -	Total						\$0.00	
Image: Constraint of the state of	0080		Material						
Material - Total         (\$17,127.14)           CONCRETE FOOTINGS, MaterialCredit         3         Dec 2, SYSTEM         \$8,563.57					3		SYSTEM	(\$8,563.57)	
CONCRETE FOOTINGS, MaterialCredit 3 Dec 2, SYSTEM \$8,563.57				- Total				(\$17,127.14)	
		Material - Total						(\$17,127.14)	
			MaterialCredit		3		SYSTEM	\$8,563.57	



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

Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
080	CONCRETE FOOTINGS,	MaterialCredit	Туре	4	Dec 16,	SYSTEM	\$8,563.57	
	EMBEDDED				2020			
			- Total				\$17,127.14	
	MaterialCredit - Total						\$17,127.14	
	CONCRETE FOOTINGS, EMBEDDED	Other Item Adjustment	MDPA	2	Nov 16, 2020	reills1	\$8,563.57	Adjusting for material adjustment while material testing is processing.
				4	Dec 16, 2020	reills1	(\$8,563.57)	Cancelling adjustment from previous estimate.
			MDPA - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
080 -	Total						\$0.00	
090	STRUCTURAL STEEL POSTS	Material		2	Nov 16, 2020	SYSTEM	(\$15,959.40)	
			- Total				(\$15,959.40)	
	Material - Total						(\$15,959.40)	
	STRUCTURAL STEEL POSTS	MaterialCredit		3	Dec 2, 2020	SYSTEM	\$15,959.40	
			- Total				\$15,959.40	
	MaterialCredit - Total						\$15,959.40	
	STRUCTURAL STEEL POSTS	Other Item Adjustment	MATL	1	Sep 15, 2020	reills1	\$11,661.72	This adjustment is for a material takeover of sign posts, line item 0090 The invoice number is 26535 with a total of \$11,106.40. With a 5% markup, the total comes to \$11,661.72.
								The posts were made before an error was found in the plans. After corrections were made, these posts were no longer usable for this contract
			MATL - Tota	al			\$11,661.72	
	STRUCTURAL STEEL POSTS		MDPA	2	Nov 16, 2020	reills1	\$15,959.40	Adjusting for material adjustment while material testing is processing.
				3	Dec 2, 2020	reills1	(\$15,959.40)	Cancelling out adjustment for this line item from estimate 2.
			MDPA - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$11,661.72	
090 -	Total						\$11,661.72	
100	ST-STRUCTURAL	Material		2	Nov 16, 2020	SYSTEM	(\$149,687.50)	
				3	Dec 2, 2020	SYSTEM	(\$260,337.50)	
			- Total				(\$410,025.00)	
	Material - Total						(\$410,025.00)	
	ST-STRUCTURAL	MaterialCredit		3	Dec 2, 2020	SYSTEM	\$149,687.50	
				4	Dec 16, 2020	SYSTEM	\$260,337.50	
			- Total				\$410,025.00	
	MaterialCredit - Total						\$410,025.00	
	ST-STRUCTURAL	Other Item Adjustment	MDPA	2	Nov 16, 2020	reills1	\$149,687.50	Adjusting for material adjustment while material testing is processing.
				3	Dec 2, 2020	reills1	\$110,650.00	Material sample is in and accepted, but does not fall within the timefra of the estimate.
				4	Dec 16, 2020	reills1	(\$246,487.50)	Cancelling adjustment from previous estimate.
			MDPA - Tot	al			\$13,850.00	
	Other Item Adjustment - Total						\$13,850.00	
	ST-STRUCTURAL	Overrun	4	Dec 16, 2020	SYSTEM	(\$13,850.00)		
	01-011001010AL		Overrun - T	otal	2020		(\$13,850.00)	
				o de la			(\$10,000.00)	
			ovenun - T				(\$13,850,00)	
100	Overrun - Total						(\$13,850.00) \$0.00	
100 -		Material	ovenuirer	2	Nov 16,	SYSTEM	(\$13,850.00) \$0.00 (\$7,200.00)	



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

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0110	STF-STRUCTURAL FLUORESCENT	Material		3	Dec 2, 2020	SYSTEM	(\$20,700.00)	
			- Total				(\$27,900.00)	
	Material - Total						(\$27,900.00)	
	STF-STRUCTURAL FLUORESCENT	MaterialCredit		3	Dec 2, 2020	SYSTEM	\$7,200.00	
				4	Dec 16, 2020	SYSTEM	\$20,700.00	
	- Total						\$27,900.00	
	MaterialCredit - Total						\$27,900.00	
	STF-STRUCTURAL FLUORESCENT	Other Item Adjustment	MDPA	2	Nov 16, 2020	reills1	\$7,200.00	Adjusting for material adjustment while material testing is processing.
				3	Dec 2, 2020	reills1	\$13,500.00	Material sample is in and accepted, but does not fall within the timeframe of the estimate.
				4	Dec 16, 2020	reills1	(\$20,700.00)	Cancelling adjustment from previous estimate.
	MDPA - Total						\$0.00	
	Other Item Adjustment - Total						\$0.00	
0110 - Total							\$0.00	
Overall - Total							\$11,661.72	