



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on September 3, 2020

Pay Estimate Created Date: September 1, 2020

<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 200515-C11 <b>Prime Contractor</b> Gunter Construction Company	<b>Pay Period Start</b> August 16, 2020 <b>Pay Period End</b> September 1, 2020	<b>Original Contract Amount</b> \$754,572.64 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$754,572.64
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Approval Date		By User
September 3, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	weathc1
September 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
September 3, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 4, 2020	December 4, 2020		46.17%

No Milestones Exist for Contract

## Contract Total Pay For Estimate No. 4

	This Estimate	Previous	To Date
200515-C11			
Total Posted Items Pay	\$193,106.80	\$155,267.25	\$348,374.05
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$155,267.25	\$348,374.05
<b>Contract Total Payable This Estimate:</b>	<b>\$193,106.80</b>		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3167	0040	2063000	CLASS 3 EXCAVATION	CUYD	\$70.000	38.2	\$2,674.00
	0050	2079909	MISC.MODIFIED CLASS 2 LINEAR GRADING	STA	\$2,000.000	7.7	\$15,400.00
	0060	2099905	MISC.MODIFIED 6 IN. SUBGRADE COMPACTION	SQYD	\$5.000	263.5	\$1,317.50
	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$23.000	628.3	\$14,450.90
	0080	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$124.000	112	\$13,888.00
	0090	4019905	MISC.Optional Pavement	SQYD	\$90.000	188.6	\$16,974.00
	0100	4071005	TACK COAT	GAL	\$4.000	33.1	\$132.40
	0120	6081010	CONCRETE CURB RAMP	SQYD	\$185.000	11.3	\$2,090.50
	0170	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$60.000	133.1	\$7,986.00
	0190	6091042	CONCRETE GUTTER TYPE B	LF	\$120.000	21.5	\$2,580.00
	0200	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$40.000	60.5	\$2,420.00
	0210	6099903	MISC.2 FT TYPE A CURB & GUTTER	LF	\$48.000	279.7	\$13,425.60
	0360	6181000	MOBILIZATION	LS	\$56,655.000	0.5	\$28,327.50
	0510	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$8,000.000	0.65	\$5,200.00
	0520	7139903A	MISC.APWA SINGLE GRATE INLET	LF	\$650.000	5	\$3,250.00
	0530	7261012	12 IN. PIPE GROUP A	LF	\$70.000	12.5	\$875.00
	0560	7261036	36 IN. PIPE GROUP A	LF	\$125.000	-3.5	(\$437.50)
	0580	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	FT	\$620.000	8	\$4,960.00
	0600	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$2,400.000	-1	(\$2,400.00)
	0930	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	LF	\$16.260	85	\$1,382.10
	0940	9107201	CONDUIT, 3 IN., RIGID, PUSHED	LF	\$34.960	1,605	\$56,110.80
	0960	9108810	PULL BOX, PREFORMED CLASS 1	EA	\$625.000	4	\$2,500.00

<b>Project J4S3167 - Total</b>	<b>\$193,106.80</b>
<b>Overall - Total</b>	<b>\$193,106.80</b>



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## 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
J4S3167	0060	MISC.	Overrun			-23.9	\$5.00	(\$119.50)
	0060	MISC.	Material			-263.5	\$5.00	(\$1,317.50)
	0060	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 42 on the current Payment Estimate.	23.9	\$5.00	\$119.50
	0060	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user weathc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	263.5	\$5.00	\$1,317.50
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Overrun			-173.6	\$23.00	(\$3,992.80)
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-628.3	\$23.00	(\$14,450.90)
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 43 on the current Payment Estimate.	173.6	\$23.00	\$3,992.80
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user weathc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	628.3	\$23.00	\$14,450.90
	0090	MISC.	Material			-206.3	\$90.00	(\$18,567.00)
	0090	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user weathc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	206.3	\$90.00	\$18,567.00
	0100	TACK COAT	Overrun			-0.1	\$4.00	(\$0.40)
	0100	TACK COAT	Material			-33.1	\$4.00	(\$132.40)
	0100	TACK COAT	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 44 on the current Payment Estimate.	0.1	\$4.00	\$0.40
	0100	TACK COAT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user weathc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	33.1	\$4.00	\$132.40
	0110	PIPE COLLAR, TYPE A	Material			-1	\$1,695.00	(\$1,695.00)
	0110	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user weathc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	1	\$1,695.00	\$1,695.00
	0120	CONCRETE CURB RAMP	Material			-11.3	\$185.00	(\$2,090.50)
	0120	CONCRETE CURB RAMP	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user weathc1	11.3	\$185.00	\$2,090.50



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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
J4S3167					overriding Payment Estimate Exception 10 on the current Payment Estimate.			
	0150	PAVED APPROACH, 8 IN.	Material			-46.6	\$115.00	(\$5,359.00)
	0150	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user weathc1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	46.6	\$115.00	\$5,359.00
	0170	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Overrun			-92.3	\$60.00	(\$5,538.00)
	0170	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-133.1	\$60.00	(\$7,986.00)
	0170	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 45 on the current Payment Estimate.	92.3	\$60.00	\$5,538.00
	0170	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user weathc1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	133.1	\$60.00	\$7,986.00
	0190	CONCRETE GUTTER TYPE B	Material			-21.5	\$120.00	(\$2,580.00)
	0190	CONCRETE GUTTER TYPE B	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user weathc1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	21.5	\$120.00	\$2,580.00
	0200	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-60.5	\$40.00	(\$2,420.00)
	0200	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user weathc1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	60.5	\$40.00	\$2,420.00
	0210	MISC.	Material			-279.7	\$48.00	(\$13,425.60)
	0210	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user weathc1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	279.7	\$48.00	\$13,425.60
	0230	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material			-2	\$340.00	(\$680.00)
	0230	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user weathc1 overriding Payment Estimate Exception 32 on the current Payment Estimate.	2	\$340.00	\$680.00
	0240	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material			-1	\$650.00	(\$650.00)
	0240	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user weathc1	1	\$650.00	\$650.00



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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
J4S3167					overriding Payment Estimate Exception 33 on the current Payment Estimate.			
	0520	MISC.	Material			-13	\$650.00	(\$8,450.00)
	0520	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user weathc1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	13	\$650.00	\$8,450.00
	0580	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material			-11	\$620.00	(\$6,820.00)
	0580	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user weathc1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	11	\$620.00	\$6,820.00
	0590	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material			-13	\$540.00	(\$7,020.00)
	0590	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user weathc1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	13	\$540.00	\$7,020.00
	0630	CURB INLET CHECK	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-2	\$69.00	(\$138.00)
	0630	CURB INLET CHECK	Material			-17	\$69.00	(\$1,173.00)
	0630	CURB INLET CHECK	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 41 on the current Payment Estimate.	2	\$69.00	\$138.00
	0630	CURB INLET CHECK	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user weathc1 overriding Payment Estimate Exception 37 on the current Payment Estimate.	17	\$69.00	\$1,173.00
	0930	CONDUIT, 3 IN., RIGID, IN TRENCH	Material			-85	\$16.26	(\$1,382.10)
	0930	CONDUIT, 3 IN., RIGID, IN TRENCH	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user weathc1 overriding Payment Estimate Exception 38 on the current Payment Estimate.	85	\$16.26	\$1,382.10
	0940	CONDUIT, 3 IN., RIGID, PUSHED	Overrun			-1,069	\$34.96	(\$37,372.24)
	0940	CONDUIT, 3 IN., RIGID, PUSHED	Material			-1,605	\$34.96	(\$56,110.80)
	0940	CONDUIT, 3 IN., RIGID, PUSHED	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overriding Payment Estimate Exception 46 on the current Payment Estimate.	1,069	\$34.96	\$37,372.24
	0940	CONDUIT, 3 IN., RIGID, PUSHED	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user weathc1 overriding Payment Estimate Exception 39 on the current Payment Estimate.	1,605	\$34.96	\$56,110.80
	0960	PULL BOX, PREFORMED	Material			-4	\$625.00	(\$2,500.00)



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

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Progress Estimate Number 4	Contract ID	200515-C11	Pay Period Start	August 16, 2020	Original Contract Amount	\$754,572.64
	Prime Contractor	Gunter Construction Company	Pay Period End	September 1, 2020	Net Change Order Amount	\$0.00
					Current Contract Amount	\$754,572.64

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3167		CLASS 1						
	0960	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user weathc1 overriding Payment Estimate Exception 40 on the current Payment Estimate.	4	\$625.00	\$2,500.00
Total								\$0.00



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

Report Generated on September 3, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3167	FAF 7-3(24)	Signal improvements and add intersection turn lanes	7	JACKSON	on 8th Street in Blue Springs

Totals by Job Numbers																																			
J4S3167	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$193,106.80</td><td>\$155,267.25</td><td>\$348,374.05</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Gross Item Pay</td><td>\$193,106.80</td><td>\$155,267.25</td><td>\$348,374.05</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>				This Estimate	Previous	To Date	Posted Item Pay	\$193,106.80	\$155,267.25	\$348,374.05	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	Gross Item Pay	\$193,106.80	\$155,267.25	\$348,374.05	Incentive	\$0.00	\$0.00	\$0.00	Disincentive	\$0.00	\$0.00	\$0.00	Liquidated Damages	\$0.00	\$0.00	\$0.00	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	This Estimate	Previous	To Date																																
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Incentive	\$0.00	\$0.00	\$0.00																																
Disincentive	\$0.00	\$0.00	\$0.00																																
Liquidated Damages	\$0.00	\$0.00	\$0.00																																
Other Contract Adjustments	\$0.00	\$0.00	\$0.00																																



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

Report Generated on September 3, 2020

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 2099905, Project Item Line Number 0060, Material Set 2099905, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Input Certification.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with materials to resolve this discrepancy	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 4019905, Project Item Line Number 0090, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with materials to resolve this discrepancy	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 4071005, Project Item Line Number 0100, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Working with materials to resolve this discrepancy	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 4071005, Project Item Line Number 0100, Material Set 407100596, Material 1015EA.....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Need Certifications.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 4071005, Project Item Line Number 0100, Material Set 407100596, Material 1015EA...CSS1H - Emulsified Asphalt CSS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Working with materials to resolve this discrepancy	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6044011, Project Item Line Number 0110, Material Set 604401196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with materials to resolve this discrepancy	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6044011, Project Item Line Number 0110, Material Set 604401196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Working with materials to resolve this discrepancy	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6044011, Project Item Line Number 0110, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	Working with materials to resolve this discrepancy	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6081010, Project Item Line Number 0120, Material Set 608101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with materials to resolve this discrepancy	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6081010, Project Item Line Number 0120, Material Set 608101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Working with materials to resolve this discrepancy	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6081010, Project Item Line Number 0120, Material Set 608101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Working with materials to resolve this discrepancy	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6085008, Project Item Line Number 0150, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Working with materials to resolve this discrepancy	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6085008, Project Item Line Number 0150, Material Set 608500896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with materials to resolve this discrepancy	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6085008, Project Item Line Number 0150, Material Set 608500896, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Working with materials to resolve this discrepancy	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6085008, Project Item Line Number 0150, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with materials to resolve this discrepancy	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6085008, Project Item Line Number 0150, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with materials to resolve this discrepancy	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6085008, Project Item Line Number 0150, Material Set 608500896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with materials to resolve this discrepancy	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6091010, Project Item Line Number 0170, Material Set 609101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with materials to resolve this discrepancy	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6091010, Project Item Line Number 0170, Material Set 609101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Working with materials to resolve this discrepancy	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6091010, Project Item Line Number 0170, Material Set 609101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Working with materials to resolve this discrepancy	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6091010, Project Item Line Number 0170, Material Set 609101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6091042, Project Item Line Number 0190, Material Set 609104296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with materials to resolve this discrepancy	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6091042, Project Item Line Number 0190, Material Set 609104296, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action	Working with materials to resolve this discrepancy	weathc1	Overridden





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

Report Generated on September 3, 2020

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Generic 1005GDCMLD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6091042, Project Item Line Number 0190, Material Set 609104296, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Working with materials to resolve this discrepancy	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6092011, Project Item Line Number 0200, Material Set 609201196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with materials to resolve this discrepancy	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6092011, Project Item Line Number 0200, Material Set 609201196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Working with materials to resolve this discrepancy	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6092011, Project Item Line Number 0200, Material Set 609201196, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	Working with materials to resolve this discrepancy	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6099903, Project Item Line Number 0210, Material Set 6099903, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with materials to resolve this discrepancy	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6099903, Project Item Line Number 0210, Material Set 6099903, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Working with materials to resolve this discrepancy	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6099903, Project Item Line Number 0210, Material Set 6099903, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	No Remark was entered by Engineer	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6141120, Project Item Line Number 0230, Material Set 614112096, Material 0614DFGTCV - Curved Vane Gate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Working with materials to resolve this discrepancy	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6141121, Project Item Line Number 0240, Material Set 614112196, Material 0614DFGTCV - Curved Vane Gate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Working with materials to resolve this discrepancy	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 7139903A, Project Item Line Number 0520, Material Set 7139903A96, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Working with materials to resolve this discrepancy	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 7311022, Project Item Line Number 0580, Material Set 731102296, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Working with materials to resolve this discrepancy	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 7311042, Project Item Line Number 0590, Material Set 731104296, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Working with materials to resolve this discrepancy	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 8061007A, Project Item Line Number 0630, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Working with materials to resolve this discrepancy	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9105201, Project Item Line Number 0930, Material Set 910520196, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with materials to resolve this discrepancy	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9107201, Project Item Line Number 0940, Material Set 910720196, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with materials to resolve this discrepancy	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9108810, Project Item Line Number 0960, Material Set 910881096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Working with materials to resolve this discrepancy	weathc1	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-C11, Contract Project J4S3167, Project Item Line Number 0630, Contract Line Item Number 0630, Item 8061007A, Minor Item.	Working with materials to resolve this discrepancy	weathc1	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-C11, Contract Project J4S3167, Project Item Line Number 0060, Contract Line Item Number 0060, Item 2099905, Minor Item.	Working with materials to resolve this discrepancy	weathc1	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-C11, Contract Project J4S3167, Project Item Line Number 0070, Contract Line Item Number 0070, Item 3040506, Minor Item.	Working with materials to resolve this discrepancy	weathc1	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-C11, Contract Project J4S3167, Project Item Line Number 0100, Contract Line Item Number 0100, Item 4071005, Minor Item.	Working with materials to resolve this discrepancy	weathc1	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-C11, Contract Project J4S3167, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6091010, Minor Item.	Working with materials to resolve this discrepancy	weathc1	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-C11, Contract Project J4S3167, Project Item Line Number 0940, Contract Line Item Number 0940, Item 9107201, Minor Item.	Working with materials to resolve this discrepancy	weathc1	Overridden





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

Report Generated on September 3, 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)
200515-C11	J4S3167	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.73	\$60,000.00	\$43,800.00
		0001	0020	2031000	CLASS A EXCAVATION	364.40	0.00	364.40	CUYD	0.00	\$80.00	\$0.00
		0001	0030	2036000	COMPACTING EMBANKMENT	74.40	0.00	74.40	CUYD	0.00	\$65.00	\$0.00
		0001	0040	2063000	CLASS 3 EXCAVATION	544.00	0.00	544.00	CUYD	516.00	\$70.00	\$36,120.00
		0001	0050	2079909	MISC.MODIFIED CLASS 2 LINEAR GRADING	10.20	0.00	10.20	STA	7.70	\$2,000.00	\$15,400.00
		0001	0060	2099905	MISC.MODIFIED 6 IN. SUBGRADE COMPACTION	239.60	0.00	239.60	SQYD	263.50	\$5.00	\$1,317.50
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	454.70	0.00	454.70	SQYD	628.30	\$23.00	\$14,450.90
		0001	0080	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	232.00	0.00	232.00	TONS	112.00	\$124.00	\$13,888.00
		0001	0090	4019905	MISC.Optional Pavement	234.20	0.00	234.20	SQYD	206.30	\$90.00	\$18,567.00
		0001	0100	4071005	TACK COAT	33.00	0.00	33.00	GAL	33.10	\$4.00	\$132.40
		0001	0110	6044011	PIPE COLLAR, TYPE A	10.00	0.00	10.00	EA	1.00	\$1,695.00	\$1,695.00
		0001	0120	6081010	CONCRETE CURB RAMP	71.60	0.00	71.60	SQYD	11.30	\$185.00	\$2,090.50
		0001	0130	6081012	TRUNCATED DOMES	66.80	0.00	66.80	SQFT	0.00	\$20.00	\$0.00
		0001	0140	6083006	6 IN. CONCRETE MEDIAN STRIP	70.00	0.00	70.00	SQYD	0.00	\$140.00	\$0.00
		0001	0150	6085008	PAVED APPROACH, 8 IN.	258.60	0.00	258.60	SQYD	46.60	\$115.00	\$5,359.00
		0001	0160	6086004	CONCRETE SIDEWALK, 4 IN.	500.00	0.00	500.00	SQYD	0.00	\$75.00	\$0.00
		0001	0170	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	40.80	0.00	40.80	LF	133.10	\$60.00	\$7,986.00
		0001	0180	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	106.50	0.00	106.50	LF	0.00	\$60.00	\$0.00
		0001	0190	6091042	CONCRETE GUTTER TYPE B	22.00	0.00	22.00	LF	21.50	\$120.00	\$2,580.00
		0001	0200	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	176.30	0.00	176.30	LF	60.50	\$40.00	\$2,420.00
		0001	0210	6099903	MISC.2 FT TYPE A CURB & GUTTER	349.00	0.00	349.00	LF	279.70	\$48.00	\$13,425.60
		0001	0220	6099903	MISC.Modified Integral Curb	31.10	0.00	31.10	LF	0.00	\$130.00	\$0.00
		0001	0230	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	5.00	0.00	5.00	EA	2.00	\$340.00	\$680.00
		0001	0240	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	1.00	0.00	1.00	EA	1.00	\$650.00	\$650.00
		0001	0250	6143013	MANHOLE FRAME AND COVER, TYPE 3	2.00	0.00	2.00	EA	2.00	\$180.00	\$360.00
		0001	0260	6149902	MISC.BICYCLE FRIENDLY APWA FRAME AND GRATE	3.00	0.00	3.00	EA	2.00	\$210.00	\$420.00
		0001	0270	6161005	CONSTRUCTION SIGNS	482.00	0.00	482.00	SQFT	236.00	\$4.00	\$944.00
		0001	0280	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$35.00	\$70.00
		0001	0290	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$15.00	\$60.00
		0001	0300	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	150.00	\$18.00	\$2,700.00
		0001	0310	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	0.00	\$140.00	\$0.00
		0001	0320	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	0.00	\$55.00	\$0.00
		0001	0330	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$1,800.00	\$1,800.00
		0001	0340	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
		0001	0350	6169902	MISC.ADA Compliant Moveable Barricade	4.00	0.00	4.00	EA	0.00	\$50.00	\$0.00
		0001	0360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$56,655.00	\$42,491.25
		0001	0370	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	150.00	0.00	150.00	LF	0.00	\$2.65	\$0.00
		0001	0380	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	265.00	0.00	265.00	LF	0.00	\$4.00	\$0.00
		0001	0390	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	114.00	0.00	114.00	LF	0.00	\$14.00	\$0.00
		0001	0400	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	26.00	0.00	26.00	LF	0.00	\$14.00	\$0.00
		0001	0410	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	0.00	\$220.00	\$0.00
		0001	0420	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$430.00	\$0.00
		0001	0430	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	14.00	0.00	14.00	EA	0.00	\$140.00	\$0.00



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200515-C11	J4S3167	0001	0440	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,325.00	0.00	2,325.00	LF	0.00	\$0.18	\$0.00
		0001	0450	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,899.00	0.00	1,899.00	LF	0.00	\$0.18	\$0.00
		0001	0460	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	175.00	0.00	175.00	LF	0.00	\$0.12	\$0.00
		0001	0470	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,050.00	0.00	1,050.00	LF	0.00	\$0.12	\$0.00
		0001	0480	6207001	PAVEMENT MARKING REMOVAL	5,217.00	0.00	5,217.00	LF	0.00	\$0.55	\$0.00
		0001	0490	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	16.00	0.00	16.00	EA	0.00	\$50.00	\$0.00
		0001	0500	6209902	MISC.PREFORMED THERMOPLASTIC BICYCLE SYMBOLS	8.00	0.00	8.00	EA	0.00	\$350.00	\$0.00
		0001	0510	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$8,000.00	\$6,000.00
		0001	0520	7139903A	MISC.APWA SINGLE GRATE INLET	13.00	0.00	13.00	LF	13.00	\$650.00	\$8,450.00
		0001	0530	7261012	12 IN. PIPE GROUP A	36.00	0.00	36.00	LF	29.00	\$70.00	\$2,030.00
		0001	0540	7261015	15 IN. PIPE GROUP A	42.00	0.00	42.00	LF	37.00	\$70.00	\$2,590.00
		0001	0550	7261018	18 IN. PIPE GROUP A	12.00	0.00	12.00	LF	1.20	\$55.00	\$66.00
		0001	0560	7261036	36 IN. PIPE GROUP A	65.00	0.00	65.00	LF	29.00	\$125.00	\$3,625.00
		0001	0570	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	24.00	0.00	24.00	FT	24.00	\$550.00	\$13,200.00
		0001	0580	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	11.00	0.00	11.00	FT	11.00	\$620.00	\$6,820.00
		0001	0590	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	13.00	0.00	13.00	FT	13.00	\$540.00	\$7,020.00
		0001	0600	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$2,400.00	\$0.00
		0001	0610	8031000A	TURF TYPE TALL FESCUE SODDING	1,108.00	0.00	1,108.00	SQYD	0.00	\$7.00	\$0.00
		0001	0620	8061006	ALTERNATE DITCH CHECK	50.00	0.00	50.00	LF	0.00	\$9.25	\$0.00
		0001	0630	8061007A	CURB INLET CHECK	15.00	0.00	15.00	EA	17.00	\$69.00	\$1,173.00
		0001	0640	8061016	SEDIMENT REMOVAL	20.00	0.00	20.00	CUYD	0.00	\$50.00	\$0.00
		0001	0660	8061019	SILT FENCE	120.00	0.00	120.00	LF	0.00	\$1.65	\$0.00
		0030	0680	9020513	SIGNAL HEAD, TYPE 3B	7.00	0.00	7.00	EA	0.00	\$1,220.00	\$0.00
		0030	0690	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	0.00	\$1,530.00	\$0.00
		0030	0700	9020515	SIGNAL HEAD, TYPE 5B	1.00	0.00	1.00	EA	0.00	\$1,660.00	\$0.00
		0030	0710	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	4.00	0.00	4.00	EA	0.00	\$1,500.00	\$0.00
		0030	0720	9020833	SH-FLAT SHEET - SIGNAL SIGN	62.00	0.00	62.00	SQFT	0.00	\$14.00	\$0.00
		0030	0730	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	0.00	\$150.00	\$0.00
		0030	0735	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	2.00	0.00	2.00	EA	0.00	\$550.00	\$0.00
		0030	0740	9022708	POST, SIGNAL 8 FT. OR 2.4 M	4.00	0.00	4.00	EA	0.00	\$1,050.00	\$0.00
		0030	0750	9023455	POST, TYPE BL, LONGEST ARM 55 FT.	2.00	0.00	2.00	EA	0.00	\$23,650.00	\$0.00
		0030	0760	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$19,450.00	\$0.00
		0030	0770	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	160.00	0.00	160.00	LF	0.00	\$20.00	\$0.00
		0030	0780	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	22.00	0.00	22.00	LF	0.00	\$58.00	\$0.00
		0030	0790	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	185.00	0.00	185.00	LF	0.00	\$36.00	\$0.00
		0030	0800	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	180.00	0.00	180.00	LF	0.00	\$1.66	\$0.00
		0030	0810	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	150.00	0.00	150.00	LF	0.00	\$1.45	\$0.00
		0030	0820	9028302	CABLE, 12 AWG 2 CONDUCTOR	720.00	0.00	720.00	LF	0.00	\$1.80	\$0.00
		0030	0830	9028308	CABLE, 16 AWG 2 CONDUCTOR	750.00	0.00	750.00	LF	0.00	\$1.60	\$0.00
		0030	0840	9028310	CABLE, 16 AWG 5 CONDUCTOR	760.00	0.00	760.00	LF	0.00	\$2.50	\$0.00
		0030	0850	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,010.00	0.00	2,010.00	LF	0.00	\$2.90	\$0.00
		0030	0860	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	0.00	\$7,250.00	\$0.00
		0030	0870	9028810	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	0.00	\$625.00	\$0.00
		0030	0880	9028811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	0.00	\$750.00	\$0.00



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200515-C11	J4S3167	0030	0890	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	0.00	\$1,100.00	\$0.00		
		0030	0900	9029100	BASE, CONCRETE	11.00	0.00	11.00	CUYD	0.00	\$1,366.71	\$0.00		
		0030	0910	9029902	MISC.Accessible Pedestrian Signals (Pushbuttons)	4.00	0.00	4.00	EA	0.00	\$1,565.00	\$0.00		
		0030	0920	9029902	MISC.Optional Traffic Signal Detectors	4.00	0.00	4.00	EA	0.00	\$325.00	\$0.00		
		0050	0930	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	745.00	0.00	745.00	LF	85.00	\$16.26	\$1,382.10		
		0050	0940	9107201	CONDUIT, 3 IN., RIGID, PUSHED	536.00	0.00	536.00	LF	1,605.00	\$34.96	\$56,110.80		
		0050	0950	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	1,666.00	0.00	1,666.00	LF	0.00	\$3.25	\$0.00		
		0050	0960	9108810	PULL BOX, PREFORMED CLASS 1	8.00	0.00	8.00	EA	4.00	\$625.00	\$2,500.00		
		0050	0970	9108816	PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	EA	0.00	\$1,400.00	\$0.00		
		0050	0980	9109901	MISC.FIBER OPTIC TESTING AND DOCUMENTATION	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.00		
		0050	0985	9109901	MISC.INSTALLATION OF COMMISSION FURNISHED TELECOMMUNICATIONS EQUIPMENT	1.00	0.00	1.00	LS	0.00	\$3,500.00	\$0.00		
		0050	0990	9109902	MISC.FIBER OPTIC SPLICE CABINET	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00		
		0050	1000	9109902	MISC.FIBER OPTIC SPLICE UNDERGROUND	2.00	0.00	2.00	EA	0.00	\$1,050.00	\$0.00		
		0050	1010	9109902	MISC.MEDIA CONVERTER FURNISH AND INSTALL	2.00	0.00	2.00	EA	0.00	\$1,350.00	\$0.00		
		0050	1020	9109902	MISC.OGL SWITCH - FURNISH INSTALL	2.00	0.00	2.00	EA	0.00	\$8,500.00	\$0.00		
		0050	1030	9109902	MISC.PRE-TERMINATED FIBER PANEL, FURNISH - INSTALL	2.00	0.00	2.00	EA	0.00	\$550.00	\$0.00		
		0050	1040	9109902	MISC.SPLICE ENCLOSURE	1.00	0.00	1.00	EA	0.00	\$450.00	\$0.00		
		0050	1050	9109903	MISC.PRE-TERMINATED FIBER PANEL CABLE FURNISH - INSTALL	120.00	0.00	120.00	LF	0.00	\$5.50	\$0.00		
		Project J4S3167 - Total Value Posted to Date as of Report Generated Date												\$348,374.05
		200515-C11 Overall - Total Value Posted to Date as of Report Generated Date												\$348,374.05



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

Report Generated on September 3, 2020

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

Project: J4S3167

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0040	2063000	CLASS 3 EXCAVATION	8/31/20	9/1/20	38.20	CUYD		1		1		All excavation is completed.
0050	2079909	MISC. GRADING	8/31/20	9/1/20	7.70	STA	NW, SW & SE	1		1		
0060	2099905	MISC. SUBGRADE PREPERATION	8/31/20	9/1/20	263.50	SQYD		1		1		
0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8/31/20	9/1/20	628.30	SQYD		1		1		
0080	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	8/31/20	9/1/20	112.00	TONS		12+90.86		12+28.02		115.53 was subtotal before the haul back of 3.53 tons.
0090	4019905	MISC.	8/31/20	9/1/20	188.60	SQYD	SW quadrant	12+22.14		13+04.18		108 + 80.6
0100	4071005	TACK COAT	8/31/20	9/1/20	33.10	GAL		1		1		Fully completed with asphalt.
0120	6081010	CONCRETE CURB RAMP	8/31/20	9/1/20	11.30	SQYD	north portion of the driveway of car wash (actual was 10.9 but called for more quantity to drop down the level).	11+48.34		11+29.51		
0170	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	8/31/20	9/1/20	133.10	LF		1		1		Type S curb overrun for accounting the Type A curb
0190	6091042	CONCRETE GUTTER TYPE B	8/31/20	9/1/20	21.50	LF		1		1		
0200	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	8/31/20	9/1/20	60.50	LF		1		1		underrun for accounting Type S curb
0210	6099903	MISC. PAVED DRAINAGE	8/31/20	9/1/20	279.70	LF		1		1		
0360	6181000	MOBILIZATION	8/31/20	9/1/20	0.50	LS		1		1		over 25% of contract is completed.
0510	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/31/20	9/1/20	0.65	LS		1		1		
0520	7139903A	MISC. BRIDGE GUARDRAIL	8/31/20	9/1/20	5.00	LF		1		1		
0530	7261012	12 IN. PIPE GROUP A	8/31/20	9/1/20	12.50	LF		1		1		
0550	7261018	18 IN. PIPE GROUP A	8/31/20	9/1/20	0.00	LF		0		0		
0560	7261036	36 IN. PIPE GROUP A	8/31/20	9/1/20	-3.50	LF		1		1		Didn't use all of ordered pipe. and over paid quantity by 3.5 LF
0580	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	8/31/20	9/1/20	8.00	FT		1		1		
0600	7320618A	18 IN. GROUP A FLARED END SECT	8/31/20	9/1/20	-1.00	EA		1		1		CO#1 and reason for backing out is because that this quantity will be paid under the right material (15in. FES).
0930	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	8/31/20	9/1/20	85.00	LF		1		1		Underran because of the amount of pull boxes are going to be needed.
0940	9107201	CONDUIT, 3 IN., RIGID, PUSHED	8/31/20	9/1/20	1,605.00	LF		1		1		Overran because of the amount of pull boxes that were needed.
0960	9108810	PULL BOX, PREFORMED CLASS 1	8/31/20	9/1/20	4.00	EA		1		1		Underran because of the design change of the spacing of each pull boxes. from 8 pullboxes to 4

The information below this line are details from Line Item agency views.

No Agency View Details Exist



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0060	MISC. MODIFIED 6 IN. SUBGRADE COMPACTION	Material		4	Sep 1, 2020	SYSTEM	(\$1,317.50)	
				4	Sep 1, 2020	SYSTEM	\$1,317.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user weathc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	MISC. MODIFIED 6 IN. SUBGRADE COMPACTION	Overrun	Overrun	4	Sep 1, 2020	SYSTEM	(\$119.50)	
				4	Sep 1, 2020	SYSTEM	\$119.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 42 on the current Payment Estimate.
			Overrun - Total				\$0.00	
	Overrun - Total						\$0.00	
	0060 - Total						\$0.00	
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		4	Sep 1, 2020	SYSTEM	(\$14,450.90)
				4	Sep 1, 2020	SYSTEM	\$14,450.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user weathc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
- Total					\$0.00			
Material - Total						\$0.00		
TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)		Overrun	Overrun	4	Sep 1, 2020	SYSTEM	(\$3,992.80)	
				4	Sep 1, 2020	SYSTEM	\$3,992.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 43 on the current Payment Estimate.
			Overrun - Total				\$0.00	
Overrun - Total						\$0.00		
0070 - Total						\$0.00		
0090		MISC. Optional Pavement	Material		3	Aug 18, 2020	SYSTEM	(\$1,593.00)
				3	Aug 18, 2020	SYSTEM	\$1,593.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user weathc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				4	Sep 1, 2020	SYSTEM	(\$18,567.00)	
				4	Sep 1, 2020	SYSTEM	\$18,567.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user weathc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total						\$0.00	
	0090 - Total						\$0.00	
0100	TACK COAT	Material		4	Sep 1, 2020	SYSTEM	(\$132.40)	
				4	Sep 1, 2020	SYSTEM	\$132.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user weathc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	TACK COAT	Overrun	Overrun	4	Sep 1, 2020	SYSTEM	(\$0.40)	
				4	Sep 1, 2020	SYSTEM	\$0.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 44 on the current Payment Estimate.
			Overrun - Total				\$0.00	
	Overrun - Total						\$0.00	
0100 - Total						\$0.00		
0110	PIPE COLLAR, TYPE A	Material		2	Aug 4,	SYSTEM	(\$1,695.00)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0110	PIPE COLLAR, TYPE A	Material			2020			
				2	Aug 4, 2020	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user weathc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				3	Aug 18, 2020	SYSTEM	(\$1,695.00)	
				3	Aug 18, 2020	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user weathc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				4	Sep 1, 2020	SYSTEM	(\$1,695.00)	
				4	Sep 1, 2020	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user weathc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total			\$0.00	
Material - Total						\$0.00		
0110 - Total							\$0.00	
0120	CONCRETE CURB RAMP	Material		4	Sep 1, 2020	SYSTEM	(\$2,090.50)	
				4	Sep 1, 2020	SYSTEM	\$2,090.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user weathc1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
							- Total	
	Material - Total						\$0.00	
0120 - Total							\$0.00	
0150	PAVED APPROACH, 8 IN.	Material		3	Aug 18, 2020	SYSTEM	(\$5,359.00)	
				3	Aug 18, 2020	SYSTEM	\$5,359.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user weathc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				4	Sep 1, 2020	SYSTEM	(\$5,359.00)	
				4	Sep 1, 2020	SYSTEM	\$5,359.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user weathc1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
0150 - Total							\$0.00	
0170	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		4	Sep 1, 2020	SYSTEM	(\$7,986.00)	
				4	Sep 1, 2020	SYSTEM	\$7,986.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user weathc1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
							- Total	
	Material - Total						\$0.00	
	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Overrun	Overrun	4	Sep 1, 2020	SYSTEM	(\$5,538.00)	
				4	Sep 1, 2020	SYSTEM	\$5,538.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 45 on the current Payment Estimate.
							Overrun - Total	
Overrun - Total						\$0.00		
0170 - Total							\$0.00	
0190	CONCRETE GUTTER TYPE B	Material		4	Sep 1, 2020	SYSTEM	(\$2,580.00)	
				4	Sep 1, 2020	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user weathc1 overriding Payment Estimate Exception 23 on the current Payment Estimate.



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0190		Material	- Total				\$0.00	
	Material - Total						\$0.00	
0190 - Total							\$0.00	
0200	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		4	Sep 1, 2020	SYSTEM	(\$2,420.00)	
				4	Sep 1, 2020	SYSTEM	\$2,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user weathc1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0200 - Total							\$0.00	
0210	MISC. 2 FT TYPE A CURB & GUTTER	Material		4	Sep 1, 2020	SYSTEM	(\$13,425.60)	
				4	Sep 1, 2020	SYSTEM	\$13,425.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user weathc1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0210 - Total							\$0.00	
0230	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material		3	Aug 18, 2020	SYSTEM	(\$680.00)	
				3	Aug 18, 2020	SYSTEM	\$680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user weathc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				4	Sep 1, 2020	SYSTEM	(\$680.00)	
				4	Sep 1, 2020	SYSTEM	\$680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user weathc1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0230 - Total							\$0.00	
0240	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material		3	Aug 18, 2020	SYSTEM	(\$650.00)	
				3	Aug 18, 2020	SYSTEM	\$650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user weathc1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				4	Sep 1, 2020	SYSTEM	(\$650.00)	
				4	Sep 1, 2020	SYSTEM	\$650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user weathc1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0240 - Total							\$0.00	
0260	MISC. BICYCLE FRIENDLY APWA FRAME AND GRATE	Material		3	Aug 18, 2020	SYSTEM	(\$420.00)	
				3	Aug 18, 2020	SYSTEM	\$420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user weathc1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0260 - Total							\$0.00	
0270	CONSTRUCTION SIGNS	Material		1	Jul 20, 2020	SYSTEM	(\$944.00)	
				1	Jul 20, 2020	SYSTEM	\$944.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user weathc1





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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0270	CONSTRUCTION SIGNS	Material						overriding Payment Estimate Exception 1 on the current Payment Estimate.
				2	Aug 4, 2020	SYSTEM	(\$944.00)	
				2	Aug 4, 2020	SYSTEM	\$944.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user weathc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				3	Aug 18, 2020	SYSTEM	(\$944.00)	
				3	Aug 18, 2020	SYSTEM	\$944.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user weathc1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0270 - Total			\$0.00	
0280	ADVANCED WARNING RAIL SYSTEM	Material		1	Jul 20, 2020	SYSTEM	(\$70.00)	
				1	Jul 20, 2020	SYSTEM	\$70.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user weathc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				2	Aug 4, 2020	SYSTEM	(\$70.00)	
				2	Aug 4, 2020	SYSTEM	\$70.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user weathc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				3	Aug 18, 2020	SYSTEM	(\$70.00)	
				3	Aug 18, 2020	SYSTEM	\$70.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user weathc1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0280 - Total			\$0.00	
0290	FLAG ASSEMBLY	Material		1	Jul 20, 2020	SYSTEM	(\$60.00)	
				1	Jul 20, 2020	SYSTEM	\$60.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user weathc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				2	Aug 4, 2020	SYSTEM	(\$60.00)	
				2	Aug 4, 2020	SYSTEM	\$60.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user weathc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				3	Aug 18, 2020	SYSTEM	(\$60.00)	
				3	Aug 18, 2020	SYSTEM	\$60.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user weathc1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0290 - Total			\$0.00	
0300	CHANNELIZER (TRIM LINE)	Material		1	Jul 20, 2020	SYSTEM	(\$1,260.00)	
				1	Jul 20, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user weathc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				2	Aug 4, 2020	SYSTEM	(\$2,700.00)	



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0300	CHANNELIZER (TRIM LINE)	Material		2	Aug 4, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user weathc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				3	Aug 18, 2020	SYSTEM	(\$2,700.00)	
				3	Aug 18, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user weathc1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
0300 - Total							\$0.00	
0330	FLASHING ARROW PANEL	Material		1	Jul 20, 2020	SYSTEM	(\$1,800.00)	
				1	Jul 20, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user weathc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				2	Aug 4, 2020	SYSTEM	(\$1,800.00)	
				2	Aug 4, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user weathc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				3	Aug 18, 2020	SYSTEM	(\$1,800.00)	
				3	Aug 18, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user weathc1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
	- Total				\$0.00			
Material - Total				\$0.00				
0330 - Total							\$0.00	
0340	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		1	Jul 20, 2020	SYSTEM	(\$8,000.00)	
				1	Jul 20, 2020	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user weathc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				2	Aug 4, 2020	SYSTEM	(\$8,000.00)	
				2	Aug 4, 2020	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user weathc1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				3	Aug 18, 2020	SYSTEM	(\$8,000.00)	
				3	Aug 18, 2020	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user weathc1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
	- Total				\$0.00			
Material - Total				\$0.00				
0340 - Total							\$0.00	
0520	MISC. APWA SINGLE GRATE INLET	Material		3	Aug 18, 2020	SYSTEM	(\$5,200.00)	
				3	Aug 18, 2020	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user weathc1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				4	Sep 1, 2020	SYSTEM	(\$8,450.00)	
				4	Sep 1, 2020	SYSTEM	\$8,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user weathc1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
	- Total				\$0.00			



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0520	Material - Total						\$0.00	
0520	- Total						\$0.00	
0580	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		3	Aug 18, 2020	SYSTEM	(\$1,860.00)	
				3	Aug 18, 2020	SYSTEM	\$1,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user weathc1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
				4	Sep 1, 2020	SYSTEM	(\$6,820.00)	
				4	Sep 1, 2020	SYSTEM	\$6,820.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user weathc1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
0580	- Total						\$0.00	
0590	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		3	Aug 18, 2020	SYSTEM	(\$7,020.00)	
				3	Aug 18, 2020	SYSTEM	\$7,020.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user weathc1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
				4	Sep 1, 2020	SYSTEM	(\$7,020.00)	
				4	Sep 1, 2020	SYSTEM	\$7,020.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user weathc1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
0590	- Total						\$0.00	
0600	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		2	Aug 4, 2020	SYSTEM	(\$2,400.00)	
				2	Aug 4, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user weathc1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				3	Aug 18, 2020	SYSTEM	(\$2,400.00)	
				3	Aug 18, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user weathc1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
0600	- Total						\$0.00	
0630	CURB INLET CHECK	Material		1	Jul 20, 2020	SYSTEM	(\$1,173.00)	
				1	Jul 20, 2020	SYSTEM	\$1,173.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user weathc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				2	Aug 4, 2020	SYSTEM	(\$1,173.00)	
				2	Aug 4, 2020	SYSTEM	\$1,173.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user weathc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				3	Aug 18, 2020	SYSTEM	(\$1,173.00)	
				3	Aug 18, 2020	SYSTEM	\$1,173.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user weathc1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
				4	Sep 1, 2020	SYSTEM	(\$1,173.00)	



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0630	CURB INLET CHECK	Material		4	Sep 1, 2020	SYSTEM	\$1,173.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user weathc1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
			- Total				\$0.00	
			Material - Total				\$0.00	
	CURB INLET CHECK	Overrun	Overrun	1	Jul 20, 2020	SYSTEM	(\$138.00)	
				1	Jul 20, 2020	SYSTEM	\$138.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 8 on the current Payment Estimate.
				2	Aug 4, 2020	SYSTEM	(\$138.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				2	Aug 4, 2020	SYSTEM	\$138.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 12 on the current Payment Estimate.
				3	Aug 18, 2020	SYSTEM	(\$138.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				3	Aug 18, 2020	SYSTEM	\$138.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 25 on the current Payment Estimate.
				4	Sep 1, 2020	SYSTEM	(\$138.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				4	Sep 1, 2020	SYSTEM	\$138.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 41 on the current Payment Estimate.
	Overrun - Total				\$0.00			
	Overrun - Total				\$0.00			
	0630 - Total						\$0.00	
0930	CONDUIT, 3 IN., RIGID, IN TRENCH	Material		4	Sep 1, 2020	SYSTEM	(\$1,382.10)	
				4	Sep 1, 2020	SYSTEM	\$1,382.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user weathc1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total				\$0.00			
0930 - Total						\$0.00		
0940	CONDUIT, 3 IN., RIGID, PUSHED	Material		4	Sep 1, 2020	SYSTEM	(\$56,110.80)	
				4	Sep 1, 2020	SYSTEM	\$56,110.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user weathc1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total				\$0.00			
	CONDUIT, 3 IN., RIGID, PUSHED	Overrun	Overrun	4	Sep 1, 2020	SYSTEM	(\$37,372.24)	
				4	Sep 1, 2020	SYSTEM	\$37,372.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overriding Payment Estimate Exception 46 on the current Payment Estimate.
	Overrun - Total				\$0.00			
Overrun - Total				\$0.00				
0940 - Total						\$0.00		
0960	PULL BOX, PREFORMED CLASS 1	Material		4	Sep 1, 2020	SYSTEM	(\$2,500.00)	
				4	Sep 1, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user weathc1 overriding Payment Estimate Exception 40 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total				\$0.00			
0960 - Total						\$0.00		
Overall - Total						\$0.00		