



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

Report Generated on November 17, 2020

Pay Estimate Created Date: November 16, 2020

<b>Progress Estimate Number</b>  10	<b>Contract ID</b>	200515-C12	<b>Pay Period Start</b>	November 2, 2020	<b>Original Contract Amount</b>	\$1,687,091.92
	<b>Prime Contractor</b>	Radmacher Brothers Excavating Co.,Inc.	<b>Pay Period End</b>	November 15, 2020	<b>Net Change Order Amount</b>	\$0.00
					<b>Current Contract Amount</b>	\$1,687,091.92

Approval Date		By User
November 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	schnod1
November 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	warrem1
November 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 13, 2020	November 13, 2020		81.98%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time JSP B - Calendar Days	November 14, 2020	November 14, 2020	-2	
Awarded Date	June 3, 2020	June 3, 2020					
Letting Date	May 15, 2020	May 15, 2020					
Notice to Proceed Date	June 18, 2020	June 18, 2020					
Open to Traffic Date							
Work Began Date							

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
200515-C12			
Total Posted Items Pay	\$122,000.58	\$1,261,039.23	\$1,383,039.81
Gross Item Adjustments	\$0.00	\$1,349.76	\$1,349.76
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
		\$1,262,388.99	\$1,384,389.57
<b>Contract Total Payable This Estimate:</b>	<b>\$122,000.58</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3205	0180	6071102	MODIFIED CONCRETE GUTTER TYPE B	LF	\$25.800	306	\$7,894.80
	0230	6091052	CURB AND GUTTER TYPE B	LF	\$28.000	472.4	\$13,227.20
	0240	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$17.800	217	\$3,862.60
	0250	6092031	CONCRETE CURB LOW PROFILE TYPE E	LF	\$17.500	613.9	\$10,743.25
	0270	6099903	MISC.APWA CURB AND GUTTER TYPE CG-1	LF	\$19.950	312	\$6,224.40
	0370	6181000	MOBILIZATION	LS	\$142,362.500	0.25	\$35,590.63
	0460	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$10,741.500	1	\$10,741.50
	0850	9019902	MISC.KCMO APWA 6" SCREW-IN POLE FOUNDATION	EA	\$928.200	2	\$1,856.40
	0860	9019902	MISC.KCMO APWA 8" SCREW-IN POLE FOUNDATION	EA	\$1,104.900	8	\$8,839.20
	1000	9019903	MISC.KCMO CONDUIT, 2 IN. PVC, SCHEDULE 40, IN TRENCH	LF	\$1.900	1,170	\$2,223.00



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	<b>Prime Contractor</b>	Radmacher Brothers Excavating Co.,Inc.	<b>Pay Period End</b>	November 15, 2020	<b>Net Change Order Amount</b>	\$0.00
					<b>Current Contract Amount</b>	\$1,687,091.92

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3205	1010	9019903	MISC.KCMO CONDUIT, 3 IN. PVC, SCHEDULE 40, IN TRENCH	LF	\$2.200	100	\$220.00
	1030	9019903	MISC.KCMO TRENCHING	LF	\$14.400	1,429	\$20,577.60
<b>Project J4S3205 - Total</b>							<b>\$122,000.58</b>
<b>Overall - Total</b>							<b>\$122,000.58</b>

**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
J4S3205	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-5,618.2	\$10.10	(\$56,743.82)
	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	5,618.2	\$10.10	\$56,743.82
	0100	MISC.	Material			-2,359.843	\$54.75	(\$129,201.40)
	0100	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	2,359.843	\$54.75	\$129,201.40
	0120	MISC.	Material			-128.569	\$94.60	(\$12,162.63)
	0120	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schnod1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	128.569	\$94.60	\$12,162.63
	0150	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material			-217	\$17.60	(\$3,819.20)
	0150	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schnod1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	217	\$17.60	\$3,819.20
	0180	MODIFIED CONCRETE GUTTER TYPE B	Material			-306	\$25.80	(\$7,894.80)
	0180	MODIFIED CONCRETE GUTTER TYPE B	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user schnod1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	306	\$25.80	\$7,894.80
	0210	PAVED APPROACH, 7 IN.	Material			-30.6	\$58.60	(\$1,793.16)
	0210	PAVED APPROACH, 7 IN.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schnod1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	30.6	\$58.60	\$1,793.16
	0230	CURB AND GUTTER TYPE B	Material			-1,688.9	\$28.00	(\$47,289.20)
	0230	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schnod1	1,688.9	\$28.00	\$47,289.20



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	<b>Prime Contractor</b> Radmacher Brothers Excavating Co.,Inc.	<b>Pay Period End</b> November 15, 2020	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$1,687,091.92

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3205					overriding Payment Estimate Exception 12 on the current Payment Estimate.			
	0270	MISC.	Material			-312	\$19.95	(\$6,224.40)
	0270	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user schnod1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	312	\$19.95	\$6,224.40
	0450	FLOWABLE BACKFILL	Material			-38	\$172.75	(\$6,564.50)
	0450	FLOWABLE BACKFILL	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schnod1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	38	\$172.75	\$6,564.50
	0480	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-3,235.5	\$78.75	(\$254,795.62)
	0480	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	3,235.5	\$78.75	\$254,795.62
	0490	FORM LINERS FOR MSE WALL SYSTEMS	Material			-399	\$1.15	(\$458.85)
	0490	FORM LINERS FOR MSE WALL SYSTEMS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schnod1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	399	\$1.15	\$458.85
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on November 17, 2020

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3205	FAS S301(73)	Build new roundabout	1	CLAY	on Route 1 at Parvin Road

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4S3205	<b>Posted Item Pay</b>	\$122,000.58	\$1,261,039.23	\$1,383,039.81
	<b>Gross Item Adjustments</b>	\$0.00	\$1,349.76	\$1,349.76
	<b>Gross Item Pay</b>	<b>\$122,000.58</b>	<b>\$1,262,388.99</b>	<b>\$1,384,389.57</b>
	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 November 17, 2020

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Exceeded Completion Time Exception: Contract 200515-C12, Time ID CM 01 CT, Time Type Calendar Time, Current Completion Date 11/14/2020 12:00:14 AM.	No Remark was entered by Engineer	schnod1	Acknowledged
Estimate Exception Type: Exceeded Completion Time Exception: Contract 200515-C12, Time ID 00 DT, Time Type Completion Date, Current Completion Date 11/13/2020 11:59:00 PM.	No Remark was entered by Engineer	schnod1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3205, Item 3040506, Project Item Line Number 0090, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3205, Item 4019905, Project Item Line Number 0100, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3205, Item 5029905, Project Item Line Number 0120, Material Set 502990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3205, Item 6053030A, Project Item Line Number 0150, Material Set 6053030A96, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3205, Item 6053030A, Project Item Line Number 0150, Material Set 6053030A96, Material 1011GXT1 - Geotextile Fabric for SubsrDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3205, Item 6053030A, Project Item Line Number 0150, Material Set 6053030A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3205, Item 6071102, Project Item Line Number 0180, Material Set 607110296, Material 1036RSDFFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3205, Item 6085007, Project Item Line Number 0210, Material Set 608500796, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3205, Item 6085007, Project Item Line Number 0210, Material Set 608500796, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3205, Item 6091052, Project Item Line Number 0230, Material Set 609105296, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3205, Item 6099903, Project Item Line Number 0270, Material Set 6099903, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3205, Item 6214600A, Project Item Line Number 0450, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3205, Item 7201000, Project Item Line Number 0480, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3205, Item 7201000, Project Item Line Number 0480, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3205, Item 7201000, Project Item Line Number 0480, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3205, Item 7201100, Project Item Line Number 0490, Material Set 720110096, Material 3099XXAS - Aesthetic Items on Project, Acceptance Action Generic 3099XXAS is insufficient.	No Remark was entered by Engineer	schnod1	Overridden



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

Report Generated on November 17, 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-C12	J4S3205	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	\$5,664.30	\$11,328.60
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$53,932.15	\$53,932.15
		0001	0030	2031000	CLASS A EXCAVATION	4,621.00	0.00	4,621.00	CUYD	4,621.00	\$6.15	\$28,419.15
		0001	0040	2035500	EMBANKMENT IN PLACE	4,919.00	0.00	4,919.00	CUYD	4,919.00	\$15.70	\$77,228.30
		0001	0050	2036000	COMPACTING EMBANKMENT	4,710.00	0.00	4,710.00	CUYD	4,710.00	\$1.15	\$5,416.50
		0001	0060	2037075	COMPACTING IN CUT	14.00	0.00	14.00	STA	14.00	\$1,221.55	\$17,101.70
		0001	0070	2063000	CLASS 3 EXCAVATION	994.00	0.00	994.00	CUYD	973.00	\$10.15	\$9,875.95
		0001	0080	2063300	CLASS 4 EXCAVATION	1,266.00	0.00	1,266.00	CUYD	1,266.00	\$5.65	\$7,152.90
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5,943.00	0.00	5,943.00	SQYD	5,618.20	\$10.10	\$56,743.82
		0001	0100	4019905	MISC.OPTIONAL PAVEMENT	4,477.50	0.00	4,477.50	SQYD	4,477.50	\$54.75	\$245,143.12
		0001	0110	5021106	CONCRETE PAVEMENT ( 6 IN. NON-REINF)	270.30	0.00	270.30	SQYD	270.30	\$46.30	\$12,514.89
		0001	0120	5029905	MISC.TINTED CONCRETE PAVEMENT (8")	552.20	0.00	552.20	SQYD	552.10	\$94.60	\$52,228.66
		0001	0130	6042010	ADJUSTING MANHOLE	5.00	0.00	5.00	EA	4.00	\$1,450.05	\$5,800.20
		0001	0140	6044013	PIPE COLLAR, TYPE C	1.00	0.00	1.00	EA	1.00	\$1,788.05	\$1,788.05
		0001	0150	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	217.00	0.00	217.00	LF	217.00	\$17.60	\$3,819.20
		0001	0160	6054020	OUTLET PIPES AND SPLASH PADS	1.00	0.00	1.00	EA	0.00	\$1,775.40	\$0.00
		0001	0170	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	469.00	0.00	469.00	LF	0.00	\$55.15	\$0.00
		0001	0180	6071102	MODIFIED CONCRETE GUTTER TYPE B	306.00	0.00	306.00	LF	306.00	\$25.80	\$7,894.80
		0001	0190	6081010	CONCRETE CURB RAMP	241.20	0.00	241.20	SQYD	145.97	\$47.25	\$6,897.08
		0001	0200	6081012	TRUNCATED DOMES	346.00	0.00	346.00	SQFT	200.00	\$19.60	\$3,920.00
		0001	0210	6085007	PAVED APPROACH, 7 IN.	52.00	0.00	52.00	SQYD	30.60	\$58.60	\$1,793.16
		0001	0220	6086004	CONCRETE SIDEWALK, 4 IN.	857.10	0.00	857.10	SQYD	349.09	\$31.30	\$10,926.52
		0001	0230	6091052	CURB AND GUTTER TYPE B	1,816.00	0.00	1,816.00	LF	1,688.90	\$28.00	\$47,289.20
		0001	0240	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	217.00	0.00	217.00	LF	217.00	\$17.80	\$3,862.60
		0001	0250	6092031	CONCRETE CURB LOW PROFILE TYPE E	614.00	0.00	614.00	LF	613.90	\$17.50	\$10,743.25
		0001	0260	6097000	ROCK LINING	21.00	0.00	21.00	CUYD	0.00	\$93.85	\$0.00
		0001	0270	6099903	MISC.APWA CURB AND GUTTER TYPE CG-1	1,286.00	0.00	1,286.00	LF	1,285.50	\$19.95	\$25,645.72
		0001	0280	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$3,340.20	\$3,340.20
		0001	0290	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	0.00	1.00	EA	1.00	\$2,558.90	\$2,558.90
		0001	0300	6143014	MANHOLE FRAME AND COVER, TYPE 4	4.00	0.00	4.00	EA	4.00	\$1,510.05	\$6,040.20
		0001	0310	6161005	CONSTRUCTION SIGNS	1,604.00	0.00	1,604.00	SQFT	1,604.00	\$8.40	\$13,473.60
		0001	0320	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	8.00	\$89.25	\$714.00
		0001	0330	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$26.25	\$105.00
		0001	0340	6161025	CHANNELIZER (TRIM LINE)	20.00	0.00	20.00	EA	20.00	\$21.00	\$420.00
		0001	0350	6161030	TYPE III MOVEABLE BARRICADE	20.00	0.00	20.00	EA	20.00	\$225.75	\$4,515.00
		0001	0360	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$5,250.00	\$21,000.00
		0001	0370	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$142,362.50	\$106,771.88
		0001	0380	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0390	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	54.00	0.00	54.00	LF	0.00	\$9.45	\$0.00
		0001	0400	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	24.00	0.00	24.00	EA	0.00	\$189.00	\$0.00
		0001	0410	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	36.00	0.00	36.00	EA	0.00	\$36.75	\$0.00
		0001	0420	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,549.00	0.00	2,549.00	LF	0.00	\$0.45	\$0.00
		0001	0430	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,279.00	0.00	2,279.00	LF	0.00	\$0.65	\$0.00



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Contract Line Items and Total Paid for All Estimates**

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-C12	J4S3205	0001	0440	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	320.00	0.00	320.00	LF	0.00	\$0.65	\$0.00
		0001	0450	6214600A	FLOWABLE BACKFILL	38.00	0.00	38.00	CUYD	38.00	\$172.75	\$6,564.50
		0001	0460	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,741.50	\$10,741.50
		0001	0470	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$5,268.95	\$0.00
		0001	0480	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,290.00	0.00	4,290.00	SQFT	3,235.50	\$78.75	\$254,795.62
		0001	0490	7201100	FORM LINERS FOR MSE WALL SYSTEMS	476.00	0.00	476.00	SQYD	399.00	\$1.15	\$458.85
		0001	0500	7250315A	15 IN. PIPE GROUP B	296.00	0.00	296.00	LF	296.00	\$70.25	\$20,794.00
		0001	0510	7250318A	18 IN. PIPE GROUP B	64.00	0.00	64.00	LF	64.00	\$82.20	\$5,260.80
		0001	0520	7250324A	24 IN. PIPE GROUP B	390.00	0.00	390.00	LF	390.00	\$83.45	\$32,545.50
		0001	0530	7250336A	36 IN. PIPE GROUP B	20.00	0.00	20.00	LF	20.00	\$130.15	\$2,603.00
		0001	0540	7250348A	48 IN. PIPE GROUP B	284.00	0.00	284.00	LF	284.00	\$122.55	\$34,804.20
		0001	0550	7261015	15 IN. PIPE GROUP A	147.00	0.00	147.00	LF	147.00	\$72.85	\$10,708.95
		0001	0560	7261024	24 IN. PIPE GROUP A	50.00	0.00	50.00	LF	50.00	\$91.95	\$4,597.50
		0001	0570	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	6.00	0.00	6.00	FT	6.00	\$545.75	\$3,274.50
		0001	0580	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	45.00	0.00	45.00	FT	45.00	\$650.40	\$29,268.00
		0001	0590	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	4.00	0.00	4.00	FT	4.00	\$1,219.65	\$4,878.60
		0001	0600	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	5.00	\$1,435.85	\$7,179.25
		0001	0610	7319902	MISC.APWA 5' x 5' Junction Box	1.00	0.00	1.00	EA	1.00	\$4,369.35	\$4,369.35
		0001	0620	7319902	MISC.APWA TYPE 2' 5' X 3' CURB INLET	8.00	0.00	8.00	EA	8.00	\$4,337.35	\$34,698.80
		0001	0630	7319902	MISC.APWA TYPE 2' 5' X 4' CURB INLET	1.00	0.00	1.00	EA	1.00	\$5,063.50	\$5,063.50
		0001	0640	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$1,037.50	\$3,112.50
		0001	0650	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,072.35	\$1,072.35
		0001	0660	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,590.35	\$1,590.35
		0001	0670	7320048A	48 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$2,391.90	\$2,391.90
		0001	0680	8032000A	KENTUCKY BLUEGRASS SODDING	860.00	0.00	860.00	SQYD	0.00	\$7.30	\$0.00
		0001	0690	8034000	BUFFALOGRASS SODDING	404.00	0.00	404.00	SQYD	0.00	\$18.55	\$0.00
		0001	0700	8051000A	SEEDING - COOL SEASON MIXTURES	1.10	0.00	1.10	ACRE	0.00	\$3,286.50	\$0.00
		0001	0710	8061005	ROCK DITCH CHECK	19.00	0.00	19.00	LF	0.00	\$45.40	\$0.00
		0001	0720	8061007A	CURB INLET CHECK	10.00	0.00	10.00	EA	6.00	\$68.25	\$409.50
		0001	0730	8061016	SEDIMENT REMOVAL	22.00	0.00	22.00	CUYD	0.00	\$63.45	\$0.00
		0001	0740	8061017	TEMPORARY SEEDING AND MULCHING	1.10	0.00	1.10	ACRE	0.00	\$2,205.00	\$0.00
		0001	0750	8061019	SILT FENCE	692.00	0.00	692.00	LF	340.00	\$1.60	\$544.00
		0001	0760	8089902	MISC.CARPINUS BETULUS, 'COLUMNARIS'	3.00	0.00	3.00	EA	0.00	\$635.25	\$0.00
		0001	0770	8089902	MISC.RHUS AROMATICA, 'GRO-LOW'	18.00	0.00	18.00	EA	0.00	\$70.35	\$0.00
		0001	0780	8089902	MISC.VIBURNUM, 'BLUE MUFFIN'	18.00	0.00	18.00	EA	0.00	\$83.50	\$0.00
		0020	0790	9019902	MISC.150W LED KCMO TYPE B LUMINAIRE	1.00	0.00	1.00	EA	0.00	\$430.10	\$0.00
		0020	0800	9019902	MISC.250W LED KCMO TYPE C LUMINAIRE	1.00	0.00	1.00	EA	0.00	\$557.65	\$0.00
		0020	0810	9019902	MISC.400W LED KCMO PARKS LUMINAIRE	8.00	0.00	8.00	EA	0.00	\$2,303.05	\$0.00
		0020	0820	9019902	MISC.400W LED KCMO TYPE D LUMINAIRE	1.00	0.00	1.00	EA	0.00	\$750.00	\$0.00
		0020	0830	9019902	MISC.KCMO 6" ANTI-THEFT CABLE RETAINER ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$63.40	\$0.00
		0020	0840	9019902	MISC.KCMO 8" ANTI-THEFT CABLE RETAINER ASSEMBLY	9.00	0.00	9.00	EA	0.00	\$74.85	\$0.00
		0020	0850	9019902	MISC.KCMO APWA 6" SCREW-IN POLE FOUNDATION	2.00	0.00	2.00	EA	2.00	\$928.20	\$1,856.40
		0020	0860	9019902	MISC.KCMO APWA 8" SCREW-IN POLE FOUNDATION	8.00	0.00	8.00	EA	8.00	\$1,104.90	\$8,839.20
		0020	0870	9019902	MISC.KCMO APWA LIGHTING POLE, 35 FT	8.00	0.00	8.00	EA	0.00	\$1,703.95	\$0.00



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

Report Generated on November 17, 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-C12	J4S3205	0020	0880	9019902	MISC.KCMO CONDUIT MARKERS	6.00	0.00	6.00	EA	0.00	\$138.90	\$0.00	
		0020	0890	9019902	MISC.KCMO CONNECTOR KITS - FUSED (10 AMS, KTK)	22.00	0.00	22.00	EA	0.00	\$70.55	\$0.00	
		0020	0900	9019902	MISC.KCMO CONNECTOR KITS - UNFUSED	11.00	0.00	11.00	EA	0.00	\$73.10	\$0.00	
		0020	0910	9019902	MISC.KCMO GROUND ROD	1.00	0.00	1.00	EA	0.00	\$180.50	\$0.00	
		0020	0920	9019902	MISC.KCMO LIGHT POLE AND CONTROLLER ID MARKERS	11.00	0.00	11.00	EA	0.00	\$29.80	\$0.00	
		0020	0930	9019902	MISC.KCMO LIGHTING POLE, 30 FT	2.00	0.00	2.00	EA	0.00	\$1,346.50	\$0.00	
		0020	0940	9019902	MISC.LIGHTING CONTROLLER, 240V 2-CIRCUIT WITH FOUNDATION	1.00	0.00	1.00	EA	0.00	\$6,226.30	\$0.00	
		0020	0950	9019902	MISC.PULL BOX, KCMO TYPE 2	2.00	0.00	2.00	EA	0.00	\$471.65	\$0.00	
		0020	0960	9019903	MISC.KCMO CABLE, 10 AWG 1 CONDUCTOR (RHH/RHW/USE)	920.00	0.00	920.00	LF	0.00	\$1.35	\$0.00	
		0020	0970	9019903	MISC.KCMO CABLE, 4 AWG 1 CONDUCTOR (RHH/RHW/USE)	300.00	0.00	300.00	LF	0.00	\$2.20	\$0.00	
		0020	0980	9019903	MISC.KCMO CABLE, 6 AWG 1 CONDUCTOR (RHH/RHW/USE)	3,104.00	0.00	3,104.00	LF	0.00	\$1.80	\$0.00	
		0020	0990	9019903	MISC.KCMO CABLE, 6 AWG 1 CONDUCTOR BARE (RHH/RHW/USE)	1,552.00	0.00	1,552.00	LF	0.00	\$1.45	\$0.00	
		0020	1000	9019903	MISC.KCMO CONDUIT, 2 IN. PVC, SCHEDULE 40, IN TRENCH	1,170.00	0.00	1,170.00	LF	1,170.00	\$1.90	\$2,223.00	
		0020	1010	9019903	MISC.KCMO CONDUIT, 3 IN. PVC, SCHEDULE 40, IN TRENCH	100.00	0.00	100.00	LF	100.00	\$2.20	\$220.00	
		0020	1020	9019903	MISC.KCMO CONDUIT, 4 IN. RIGID, PUSHED	251.00	0.00	251.00	LF	251.00	\$4.75	\$1,192.25	
		0020	1030	9019903	MISC.KCMO TRENCHING	1,429.00	0.00	1,429.00	LF	1,429.00	\$14.40	\$20,577.60	
		0040	1040	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.00	\$2,100.00	\$0.00	
		0040	1050	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	0.00	\$262.50	\$0.00	
		0040	1060	9031270A	2 IN. PSST POST - 12 GA.	329.00	0.00	329.00	LF	0.00	\$12.10	\$0.00	
		0040	1070	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	78.00	0.00	78.00	LF	0.00	\$24.15	\$0.00	
		0040	1080	9031272	2.25 IN. PSST POST - 12 GA.	28.00	0.00	28.00	LF	0.00	\$12.60	\$0.00	
		0040	1090	9031280	2.5 IN. PSST POST - 12 GA.	168.00	0.00	168.00	LF	0.00	\$15.75	\$0.00	
		0040	1100	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	36.00	0.00	36.00	LF	0.00	\$47.25	\$0.00	
		0040	1110	9035004A	SH-FLAT SHEET	129.00	0.00	129.00	SQFT	0.00	\$25.20	\$0.00	
		0040	1120	9035069A	SHF-FLAT SHEET FLUORESCENT	166.00	0.00	166.00	SQFT	0.00	\$27.85	\$0.00	
		Project J4S3205 - Total Value Posted to Date as of Report Generated Date											\$1,383,039.78
		200515-C12 Overall - Total Value Posted to Date as of Report Generated Date											\$1,383,039.78



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

Report Generated on November 17, 2020

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

Project: J4S3205

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
0180	6071102	MODIFIED CONCRETE GUTTER TYPE B	11/11/20	11/16/20	306.00	LF		510+43.42		512+58.81		
0230	6091052	CURB AND GUTTER TYPE B	11/11/20	11/16/20	9.60	LF	Parvin Road RT Transition from type B to CG-1	511+51.42		511+61.00		
					130.40	LF	Parvin Road RT Roundabout approach	510+25		511+51.42		
					133.70	LF	Parvin Road LT Roundabout approach.	510+25.00		511+51.42		
					198.70	LF	Route 1 LT Roundabout approach.	323+32.68		325+21.52		
0240	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	11/11/20	11/16/20	217.00	LF	Route 1 LT/RT Truck Apron at roundabout.	325+31.65		325+99.65		
0250	6092031	CONCRETE CURB LOW PROFILE TYPE E	11/11/20	11/16/20	90.80	LF	Route 1 LT Truck Apron east quadrant of roundabout.	324+67.15		325+33.85		
					105.90	LF	Route 1 RT Truck apron west quadrant of roundabout.	326+02.19		326+59.16		
					115.60	LF	Route 1 LT Truck apron south quadrant of roundabout.	325+95.94		326+63.69		
					301.60	LF	Route 1 LT/RT Truck apron at center roundabout	325+17.65		326+13.66		
0270	6099903	MISC. PAVED DRAINAGE	11/11/20	11/16/20	152.00	LF	Parvin Road LT/RT Roundabout splitter island.	510+27.42		510+85.49		
					160.00	LF	Route 1 LT/RT Roundabout splitter island.	324+67.15		325+00.47		
0370	6181000	MOBILIZATION	11/11/20	11/16/20	0.25	LS		0		0		
0460	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	11/11/20	11/16/20	1.00	LS		0		0		
0850	9019902	MISC. HIGHWAY LIGHTING	11/11/20	11/16/20	2.00	EA	Various Locations.					
0860	9019902	MISC. HIGHWAY LIGHTING	11/11/20	11/16/20	8.00	EA	Various Locations	0		0		
1000	9019903	MISC. HIGHWAY LIGHTING	11/11/20	11/16/20	1,170.00	LF	Various Locations.	0		0		
1010	9019903	MISC. HIGHWAY LIGHTING	11/11/20	11/16/20	100.00	LF	Various locations.	0		0		
1020	9019903	MISC. HIGHWAY LIGHTING	11/11/20	11/16/20	0.00	LF	All pushed conduit on job.	0		0		
1030	9019903	MISC. HIGHWAY LIGHTING	11/11/20	11/16/20	1,429.00	LF	All lighting trenching on the job.	0		0		

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

No Agency View Details Exist



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

Report Generated on November 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0030	CLASS A EXCAVATION	Price		8	Oct 16, 2020	SYSTEM	\$295.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				<b>- Total</b>				
	<b>Price - Total</b>						\$295.74	
<b>0030 - Total</b>							\$295.74	
0040	EMBANKMENT IN PLACE	Material		8	Oct 16, 2020	SYSTEM	(\$77,228.30)	
				8	Oct 16, 2020	SYSTEM	\$77,228.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
	<b>- Total</b>					\$0.00		
	<b>Material - Total</b>					\$0.00		
	EMBANKMENT IN PLACE	Price			8	Oct 16, 2020	SYSTEM	\$550.93
<b>- Total</b>							\$550.93	
<b>Price - Total</b>						\$550.93		
<b>0040 - Total</b>							\$550.93	
0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		6	Sep 16, 2020	SYSTEM	(\$21,477.65)	
				6	Sep 16, 2020	SYSTEM	\$21,477.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				7	Oct 2, 2020	SYSTEM	(\$28,762.78)	
				7	Oct 2, 2020	SYSTEM	\$28,762.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				8	Oct 16, 2020	SYSTEM	(\$35,937.82)	
				8	Oct 16, 2020	SYSTEM	\$35,937.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				9	Nov 2, 2020	SYSTEM	(\$56,743.82)	
				9	Nov 2, 2020	SYSTEM	\$56,743.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				10	Nov 16, 2020	SYSTEM	(\$56,743.82)	
				10	Nov 16, 2020	SYSTEM	\$56,743.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
	<b>- Total</b>					\$0.00		
	<b>Material - Total</b>					\$0.00		
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price			6	Sep 16, 2020	SYSTEM	\$185.86
7					Oct 2, 2020	SYSTEM	\$63.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
8					Oct 16, 2020	SYSTEM	\$52.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
9					Nov 2, 2020	SYSTEM	\$151.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
<b>- Total</b>					\$452.80			
<b>Price - Total</b>						\$452.80		
<b>0090 - Total</b>							\$452.80	
0100	MISC. OPTIONAL PAVEMENT	Material		8	Oct 16, 2020	SYSTEM	(\$162,585.60)	
				8	Oct 16, 2020	SYSTEM	\$162,585.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schnod1



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

Report Generated on November 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0100	MISC. OPTIONAL PAVEMENT	Material						overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				9	Nov 2, 2020	SYSTEM	(\$245,143.12)		
				9	Nov 2, 2020	SYSTEM	\$245,143.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				10	Nov 16, 2020	SYSTEM	(\$129,201.40)		
				10	Nov 16, 2020	SYSTEM	\$129,201.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
			<b>- Total</b>				\$0.00		
	<b>Material - Total</b>						\$0.00		
<b>0100 - Total</b>							\$0.00		
0110	CONCRETE PAVEMENT ( 6 IN. NON-REINF)	Material		7	Oct 2, 2020	SYSTEM	(\$2,361.30)		
				7	Oct 2, 2020	SYSTEM	\$2,361.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				8	Oct 16, 2020	SYSTEM	(\$6,153.27)		
				8	Oct 16, 2020	SYSTEM	\$6,153.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				9	Nov 2, 2020	SYSTEM	(\$12,514.89)		
				9	Nov 2, 2020	SYSTEM	\$12,514.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				<b>- Total</b>				\$0.00	
		<b>Material - Total</b>						\$0.00	
		CONCRETE PAVEMENT ( 6 IN. NON-REINF)	Price		7	Oct 2, 2020	SYSTEM	\$9.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	8				Oct 16, 2020	SYSTEM	\$12.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
	9				Nov 2, 2020	SYSTEM	\$21.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			<b>- Total</b>				\$43.89		
	<b>Price - Total</b>						\$43.89		
<b>0110 - Total</b>							\$43.89		
0120	MISC. TINTED CONCRETE PAVEMENT (8")	Material		10	Nov 16, 2020	SYSTEM	(\$12,162.63)		
				10	Nov 16, 2020	SYSTEM	\$12,162.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schnod1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				<b>- Total</b>				\$0.00	
	<b>Material - Total</b>						\$0.00		
<b>0120 - Total</b>							\$0.00		
0140	PIPE COLLAR, TYPE C	Material		2	Jul 16, 2020	SYSTEM	(\$1,788.05)		
				2	Jul 16, 2020	SYSTEM	\$1,788.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				<b>- Total</b>				\$0.00	
	<b>Material - Total</b>						\$0.00		
<b>0140 - Total</b>							\$0.00		
0150	PIPE AGGREGATE PAVEMENT EDGE	Material		9	Nov 2,	SYSTEM	(\$3,819.20)		



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

Report Generated on November 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
0150	DRAIN	Material			2020						
				9	Nov 2, 2020	SYSTEM	\$3,819.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schnod1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
				10	Nov 16, 2020	SYSTEM	(\$3,819.20)				
				10	Nov 16, 2020	SYSTEM	\$3,819.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schnod1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				<b>- Total</b>						\$0.00	
<b>Material - Total</b>							\$0.00				
<b>0150 - Total</b>							\$0.00				
0180	MODIFIED CONCRETE GUTTER TYPE B	Material		10	Nov 16, 2020	SYSTEM	(\$7,894.80)				
				10	Nov 16, 2020	SYSTEM	\$7,894.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user schnod1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				<b>- Total</b>						\$0.00	
				<b>Material - Total</b>							\$0.00
<b>0180 - Total</b>							\$0.00				
0190	CONCRETE CURB RAMP	Material		9	Nov 2, 2020	SYSTEM	(\$6,897.08)				
				9	Nov 2, 2020	SYSTEM	\$6,897.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
				<b>- Total</b>						\$0.00	
<b>Material - Total</b>							\$0.00				
<b>0190 - Total</b>							\$0.00				
0200	TRUNCATED DOMES	Material		9	Nov 2, 2020	SYSTEM	(\$3,920.00)				
				9	Nov 2, 2020	SYSTEM	\$3,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user schnod1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
				<b>- Total</b>						\$0.00	
<b>Material - Total</b>							\$0.00				
<b>0200 - Total</b>							\$0.00				
0210	PAVED APPROACH, 7 IN.	Material		7	Oct 2, 2020	SYSTEM	(\$1,793.16)				
				7	Oct 2, 2020	SYSTEM	\$1,793.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schnod1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				8	Oct 16, 2020	SYSTEM	(\$1,793.16)				
				8	Oct 16, 2020	SYSTEM	\$1,793.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schnod1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
				9	Nov 2, 2020	SYSTEM	(\$1,793.16)				
				9	Nov 2, 2020	SYSTEM	\$1,793.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schnod1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
				10	Nov 16, 2020	SYSTEM	(\$1,793.16)				
				10	Nov 16, 2020	SYSTEM	\$1,793.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schnod1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
				<b>- Total</b>						\$0.00	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0210	<b>Material - Total</b>						<b>\$0.00</b>	
	PAVED APPROACH, 7 IN.	Price		7	Oct 2, 2020	SYSTEM	\$6.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				\$6.40	
	<b>Price - Total</b>						<b>\$6.40</b>	
	<b>0210 - Total</b>						<b>\$6.40</b>	
0220	CONCRETE SIDEWALK, 4 IN.	Material		9	Nov 2, 2020	SYSTEM	(\$10,926.52)	
				9	Nov 2, 2020	SYSTEM	\$10,926.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schnod1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
			- Total				\$0.00	
	<b>Material - Total</b>						<b>\$0.00</b>	
	<b>0220 - Total</b>						<b>\$0.00</b>	
0230	CURB AND GUTTER TYPE B	Material		7	Oct 2, 2020	SYSTEM	(\$28,462.00)	
				7	Oct 2, 2020	SYSTEM	\$28,462.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				8	Oct 16, 2020	SYSTEM	(\$34,062.00)	
				8	Oct 16, 2020	SYSTEM	\$34,062.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schnod1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				9	Nov 2, 2020	SYSTEM	(\$34,062.00)	
				9	Nov 2, 2020	SYSTEM	\$34,062.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
				10	Nov 16, 2020	SYSTEM	(\$47,289.20)	
				10	Nov 16, 2020	SYSTEM	\$47,289.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schnod1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				\$0.00	
	<b>Material - Total</b>						<b>\$0.00</b>	
	<b>0230 - Total</b>						<b>\$0.00</b>	
0270	MISC. APWA CURB AND GUTTER TYPE CG-1	Material		10	Nov 16, 2020	SYSTEM	(\$6,224.40)	
				10	Nov 16, 2020	SYSTEM	\$6,224.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user schnod1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
			- Total				\$0.00	
	<b>Material - Total</b>						<b>\$0.00</b>	
	<b>0270 - Total</b>						<b>\$0.00</b>	
0290	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material		5	Sep 2, 2020	SYSTEM	(\$2,558.90)	
				5	Sep 2, 2020	SYSTEM	\$2,558.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				6	Sep 16, 2020	SYSTEM	(\$2,558.90)	
				6	Sep 16, 2020	SYSTEM	\$2,558.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				7	Oct 2, 2020	SYSTEM	(\$2,558.90)	
				7	Oct 2, 2020	SYSTEM	\$2,558.90	This adjustment offsets the original system-generated Overrun



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0290	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material			2020			Payment Estimate Item Adjustment (0011) due to user schnod1 overriding Payment Estimate Exception 20 on the current Payment Estimate.		
			<b>- Total</b>						\$0.00	
			<b>Material - Total</b>						\$0.00	
<b>0290 - Total</b>							\$0.00			
0300	MANHOLE FRAME AND COVER, TYPE 4	Material		3	Aug 3, 2020	SYSTEM	(\$3,020.10)			
				3	Aug 3, 2020	SYSTEM	\$3,020.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				4	Aug 17, 2020	SYSTEM	(\$3,020.10)			
				4	Aug 17, 2020	SYSTEM	\$3,020.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				5	Sep 2, 2020	SYSTEM	(\$6,040.20)			
				5	Sep 2, 2020	SYSTEM	\$6,040.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				6	Sep 16, 2020	SYSTEM	(\$6,040.20)			
				6	Sep 16, 2020	SYSTEM	\$6,040.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				7	Oct 2, 2020	SYSTEM	(\$6,040.20)			
				7	Oct 2, 2020	SYSTEM	\$6,040.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
			<b>- Total</b>						\$0.00	
<b>Material - Total</b>						\$0.00				
<b>0300 - Total</b>							\$0.00			
0310	CONSTRUCTION SIGNS	Material		1	Jul 1, 2020	SYSTEM	(\$13,473.60)			
				1	Jul 1, 2020	SYSTEM	\$13,473.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
			<b>- Total</b>						\$0.00	
<b>Material - Total</b>						\$0.00				
<b>0310 - Total</b>							\$0.00			
0320	ADVANCED WARNING RAIL SYSTEM	Material		1	Jul 1, 2020	SYSTEM	(\$714.00)			
				1	Jul 1, 2020	SYSTEM	\$714.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
			<b>- Total</b>						\$0.00	
<b>Material - Total</b>						\$0.00				
<b>0320 - Total</b>							\$0.00			
0330	FLAG ASSEMBLY	Material		1	Jul 1, 2020	SYSTEM	(\$105.00)			
				1	Jul 1, 2020	SYSTEM	\$105.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
			<b>- Total</b>						\$0.00	
<b>Material - Total</b>						\$0.00				
<b>0330 - Total</b>							\$0.00			



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0340	CHANNELIZER (TRIM LINE)	Material		1	Jul 1, 2020	SYSTEM	(\$420.00)			
				1	Jul 1, 2020	SYSTEM	\$420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schnod1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				<b>- Total</b>					\$0.00	
				<b>Material - Total</b>					\$0.00	
<b>0340 - Total</b>							\$0.00			
0350	TYPE III MOVEABLE BARRICADE	Material		1	Jul 1, 2020	SYSTEM	(\$4,515.00)			
				1	Jul 1, 2020	SYSTEM	\$4,515.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user schnod1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				<b>- Total</b>					\$0.00	
				<b>Material - Total</b>					\$0.00	
<b>0350 - Total</b>							\$0.00			
0360	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		1	Jul 1, 2020	SYSTEM	(\$21,000.00)			
				1	Jul 1, 2020	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schnod1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				<b>- Total</b>					\$0.00	
				<b>Material - Total</b>					\$0.00	
<b>0360 - Total</b>							\$0.00			
0450	FLOWABLE BACKFILL	Material		5	Sep 2, 2020	SYSTEM	(\$6,564.50)			
				5	Sep 2, 2020	SYSTEM	\$6,564.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				6	Sep 16, 2020	SYSTEM	(\$6,564.50)			
				6	Sep 16, 2020	SYSTEM	\$6,564.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user schnod1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				7	Oct 2, 2020	SYSTEM	(\$6,564.50)			
				7	Oct 2, 2020	SYSTEM	\$6,564.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schnod1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
				8	Oct 16, 2020	SYSTEM	(\$6,564.50)			
				8	Oct 16, 2020	SYSTEM	\$6,564.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schnod1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
				9	Nov 2, 2020	SYSTEM	(\$6,564.50)			
				9	Nov 2, 2020	SYSTEM	\$6,564.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user schnod1 overriding Payment Estimate Exception 28 on the current Payment Estimate.		
				10	Nov 16, 2020	SYSTEM	(\$6,564.50)			
				10	Nov 16, 2020	SYSTEM	\$6,564.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schnod1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
				<b>- Total</b>					\$0.00	
<b>Material - Total</b>					\$0.00					
<b>0450 - Total</b>							\$0.00			



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0480	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		7	Oct 2, 2020	SYSTEM	(\$254,795.62)	
				7	Oct 2, 2020	SYSTEM	\$254,795.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user schnod1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
				8	Oct 16, 2020	SYSTEM	(\$254,795.62)	
				8	Oct 16, 2020	SYSTEM	\$254,795.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				9	Nov 2, 2020	SYSTEM	(\$254,795.62)	
				9	Nov 2, 2020	SYSTEM	\$254,795.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user schnod1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
				10	Nov 16, 2020	SYSTEM	(\$254,795.62)	
				10	Nov 16, 2020	SYSTEM	\$254,795.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
<b>- Total</b>							<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>	
<b>0480 - Total</b>							<b>\$0.00</b>	
0490	FORM LINERS FOR MSE WALL SYSTEMS	Material		7	Oct 2, 2020	SYSTEM	(\$458.85)	
				7	Oct 2, 2020	SYSTEM	\$458.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user schnod1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
				8	Oct 16, 2020	SYSTEM	(\$458.85)	
				8	Oct 16, 2020	SYSTEM	\$458.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schnod1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				9	Nov 2, 2020	SYSTEM	(\$458.85)	
				9	Nov 2, 2020	SYSTEM	\$458.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user schnod1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
				10	Nov 16, 2020	SYSTEM	(\$458.85)	
				10	Nov 16, 2020	SYSTEM	\$458.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schnod1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
<b>- Total</b>							<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>	
<b>0490 - Total</b>							<b>\$0.00</b>	
0570	PRECAST CONCRETE MANHOLE - 48 IN.	Material		5	Sep 2, 2020	SYSTEM	(\$3,274.50)	
				5	Sep 2, 2020	SYSTEM	\$3,274.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schnod1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				6	Sep 16, 2020	SYSTEM	(\$3,274.50)	
				6	Sep 16, 2020	SYSTEM	\$3,274.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schnod1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
<b>- Total</b>							<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
<b>0570 - Total</b>							<b>\$0.00</b>	
0580	PRECAST CONCRETE MANHOLE - 72 IN.	Material		2	Jul 16, 2020	SYSTEM	(\$29,268.00)	
				2	Jul 16, 2020	SYSTEM	\$29,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				3	Aug 3, 2020	SYSTEM	(\$29,268.00)	
				3	Aug 3, 2020	SYSTEM	\$29,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				4	Aug 17, 2020	SYSTEM	(\$29,268.00)	
				4	Aug 17, 2020	SYSTEM	\$29,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				5	Sep 2, 2020	SYSTEM	(\$29,268.00)	
				5	Sep 2, 2020	SYSTEM	\$29,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user schnod1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				6	Sep 16, 2020	SYSTEM	(\$29,268.00)	
				6	Sep 16, 2020	SYSTEM	\$29,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schnod1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
<b>- Total</b>							<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>	
<b>0580 - Total</b>							<b>\$0.00</b>	
0590	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		4	Aug 17, 2020	SYSTEM	(\$4,878.60)	
				4	Aug 17, 2020	SYSTEM	\$4,878.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				5	Sep 2, 2020	SYSTEM	(\$4,878.60)	
				5	Sep 2, 2020	SYSTEM	\$4,878.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schnod1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				6	Sep 16, 2020	SYSTEM	(\$4,878.60)	
				6	Sep 16, 2020	SYSTEM	\$4,878.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user schnod1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				7	Oct 2, 2020	SYSTEM	(\$4,878.60)	
				7	Oct 2, 2020	SYSTEM	\$4,878.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user schnod1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
<b>- Total</b>							<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>	
<b>0590 - Total</b>							<b>\$0.00</b>	
0720	CURB INLET CHECK	Material		8	Oct 16, 2020	SYSTEM	(\$409.50)	
				8	Oct 16, 2020	SYSTEM	\$409.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user schnod1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
<b>- Total</b>							<b>\$0.00</b>	



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0720	Material - Total						\$0.00	
0720 - Total							\$0.00	
0750	SILT FENCE	Material		1	Jul 1, 2020	SYSTEM	(\$544.00)	
				1	Jul 1, 2020	SYSTEM	\$544.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schnod1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total			\$0.00		
Material - Total							\$0.00	
0750 - Total							\$0.00	
Overall - Total							\$1,349.76	