



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on December 17, 2020

Pay Estimate Created Date: December 16, 2020

Progress Estimate Number 12	Contract ID 200515-C12	Pay Period Start December 2, 2020	Original Contract Amount \$1,687,091.92
	Prime Contractor Radmacher Brothers Excavating Co., Inc.	Pay Period End December 15, 2020	Net Change Order Amount \$0.00
			Current Contract Amount \$1,687,091.92

Approval Date	By User
December 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by schnod1
December 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by warrem1
December 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	November 13, 2020	94.29%

Contract Informational Dates			Milestones			
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone
Acceptance Date			Milestone - Calendar Time JSP B - Calendar Days	November 14, 2020	November 14, 2020	Milestone Complete
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	December 3, 2020	December 3, 2020				
Work Began Date						

Contract Total Pay For Estimate No. 12

	This Estimate	Previous	To Date
200515-C12			
Total Posted Items Pay	\$160,430.79	\$1,430,250.18	\$1,590,680.97
Gross Item Adjustments	\$6.83	\$1,375.16	\$1,381.99
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
		\$1,431,625.34	\$1,592,062.96

Contract Total Payable This Estimate: \$160,437.62

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3205	0160	6054020	OUTLET PIPES AND SPLASH PADS	EA	\$1,775.400	1	\$1,775.40
	0200	6081012	TRUNCATED DOMES	SQFT	\$19.600	26	\$509.60
	0210	6085007	PAVED APPROACH, 7 IN.	SQYD	\$58.600	21.4	\$1,254.04
	0220	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$31.300	367.51	\$11,503.06
	0370	6181000	MOBILIZATION	LS	\$142,362.500	0.25	\$35,590.63
	0390	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$9.450	54	\$510.30
	0400	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$189.000	24	\$4,536.00
	0420	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.450	2,549	\$1,147.05
	0430	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.650	2,279	\$1,481.35



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3205	0440	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.650	320	\$208.00
	0470	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	LS	\$5,268.950	0.5	\$2,634.48
	0480	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	SQFT	\$78.750	359.5	\$28,310.63
	0700	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$3,286.500	1.1	\$3,615.15
	0790	9019902	MISC.150W LED KCMO TYPE B LUMINAIRE	EA	\$430.100	1	\$430.10
	0800	9019902	MISC.250W LED KCMO TYPE C LUMINAIRE	EA	\$557.650	1	\$557.65
	0810	9019902	MISC.400W LED KCMO PARKS LUMINAIRE	EA	\$2,303.050	8	\$18,424.40
	0820	9019902	MISC.400W LED KCMO TYPE D LUMINAIRE	EA	\$750.000	1	\$750.00
	0830	9019902	MISC.KCMO 6" ANTI-THEFT CABLE RETAINER ASSEMBLY	EA	\$63.400	2	\$126.80
	0840	9019902	MISC.KCMO 8" ANTI-THEFT CABLE RETAINER ASSEMBLY	EA	\$74.850	9	\$673.65
	0870	9019902	MISC.KCMO APWA LIGHTING POLE, 35 FT	EA	\$1,703.950	8	\$13,631.60
	0930	9019902	MISC.KCMO LIGHTING POLE, 30 FT	EA	\$1,346.500	2	\$2,693.00
	0960	9019903	MISC.KCMO CABLE, 10 AWG 1 CONDUCTOR (RHH/RHW/USE)	LF	\$1.350	920	\$1,242.00
	0970	9019903	MISC.KCMO CABLE, 4 AWG 1 CONDUCTOR (RHH/RHW/USE)	LF	\$2.200	300	\$660.00
	0980	9019903	MISC.KCMO CABLE, 6 AWG 1 CONDUCTOR (RHH/RHW/USE)	LF	\$1.800	3,104	\$5,587.20
	0990	9019903	MISC.KCMO CABLE, 6 AWG 1 CONDUCTOR BARE (RHH/RHW/USE)	LF	\$1.450	1,552	\$2,250.40
	1040	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$2,100.000	0.4	\$840.00
	1050	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$262.500	4	\$1,050.00
	1060	9031270A	2 IN. PSST POST - 12 GA.	LF	\$12.100	329	\$3,980.90
	1070	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	LF	\$24.150	78	\$1,883.70
	1080	9031272	2.25 IN. PSST POST - 12 GA.	LF	\$12.600	28	\$352.80
	1090	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$15.750	168	\$2,646.00
	1100	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$47.250	36	\$1,701.00
	1110	9035004A	SH-FLAT SHEET	SQFT	\$25.200	129	\$3,250.80
	1120	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$27.850	166	\$4,623.10
Project J4S3205 - Total							\$160,430.79
Overall - Total							\$160,430.79

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			-5,943	\$10.10	(\$60,024.30)
	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	5,943	\$10.10	\$60,024.30
	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	2,359.843	\$54.75	\$129,201.40



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12		Prime Contractor	Radmacher Brothers Excavating Co.,Inc.		Pay Period End	December 15, 2020	Net Change Order Amount	\$0.00
							Current Contract Amount	\$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					Adjustment (0015) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	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 (0016) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	217	\$17.60	\$3,819.20
	0160	OUTLET PIPES AND SPLASH PADS	Material			-1	\$1,775.40	(\$1,775.40)
	0160	OUTLET PIPES AND SPLASH PADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user schnod1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1	\$1,775.40	\$1,775.40
	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 (0003) due to user schnod1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	306	\$25.80	\$7,894.80
	0190	CONCRETE CURB RAMP	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-31.42	\$47.25	(\$1,484.60)
	0190	CONCRETE CURB RAMP	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schnod1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	31.42	\$47.25	\$1,484.60
	0210	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	21.4	\$0.32	\$6.83
	0210	PAVED APPROACH, 7 IN.	Material			-52	\$58.60	(\$3,047.20)
	0210	PAVED APPROACH, 7 IN.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	52	\$58.60	\$3,047.20
	0390	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material			-54	\$9.45	(\$510.30)
	0390	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user schnod1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	54	\$9.45	\$510.30
	0400	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-24	\$189.00	(\$4,536.00)
	0400	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user schnod1 overriding Payment Estimate Exception 9 on	24	\$189.00	\$4,536.00



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			Current Contract Amount \$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					the current Payment Estimate.			
	0420	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-2,549	\$0.45	(\$1,147.05)
	0420	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user schnod1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	2,549	\$0.45	\$1,147.05
	0430	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-2,279	\$0.65	(\$1,481.35)
	0430	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user schnod1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	2,279	\$0.65	\$1,481.35
	0440	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-320	\$0.65	(\$208.00)
	0440	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user schnod1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	320	\$0.65	\$208.00
	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 (0023) due to user schnod1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	38	\$172.75	\$6,564.50
	0480	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-3,595	\$78.75	(\$283,106.25)
	0480	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user schnod1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	3,595	\$78.75	\$283,106.25
	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 (0025) due to user schnod1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	399	\$1.15	\$458.85
	0700	SEEDING - COOL SEASON MIXTURES	Material			-1.1	\$3,286.50	(\$3,615.15)
	0700	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user schnod1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	1.1	\$3,286.50	\$3,615.15
	1040	CONCRETE FOOTINGS,	Material			-0.4	\$2,100.00	(\$840.00)



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			Current Contract Amount \$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		EMBEDDED						
	1040	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user schnod1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	0.4	\$2,100.00	\$840.00
	1050	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			-4	\$262.50	(\$1,050.00)
	1050	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schnod1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	4	\$262.50	\$1,050.00
	1060	2 IN. PSST POST - 12 GA.	Material			-329	\$12.10	(\$3,980.90)
	1060	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	329	\$12.10	\$3,980.90
	1070	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-78	\$24.15	(\$1,883.70)
	1070	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schnod1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	78	\$24.15	\$1,883.70
	1080	2.25 IN. PSST POST - 12 GA.	Material			-28	\$12.60	(\$352.80)
	1080	2.25 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	28	\$12.60	\$352.80
	1090	2.5 IN. PSST POST - 12 GA.	Material			-168	\$15.75	(\$2,646.00)
	1090	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schnod1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	168	\$15.75	\$2,646.00
	1100	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			-36	\$47.25	(\$1,701.00)
	1100	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user schnod1 overriding Payment Estimate Exception 32 on the current Payment Estimate.	36	\$47.25	\$1,701.00
	1110	SH-FLAT SHEET	Material			-129	\$25.20	(\$3,250.80)
	1110	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schnod1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	129	\$25.20	\$3,250.80
	1120	SHF-FLAT SHEET FLUORESCENT	Material			-166	\$27.85	(\$4,623.10)
	1120	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item	166	\$27.85	\$4,623.10



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

Report Generated on December 17, 2020

Pay Estimate Created Date: December 16, 2020

<div>Progress Estimate Number</div> <div>12</div>		<div>Contract ID</div> <div>200515-C12</div> <div>Prime Contractor</div> <div>Radmacher Brothers Excavating Co.,Inc.</div>		<div>Pay Period Start</div> <div>December 2, 2020</div> <div>Pay Period End</div> <div>December 15, 2020</div>		<div>Original Contract Amount</div> <div>\$1,687,091.92</div> <div>Net Change Order Amount</div> <div>\$0.00</div> <div>Current Contract Amount</div> <div>\$1,687,091.92</div>		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3205					Adjustment (0007) due to user schnod1 overriding Payment Estimate Exception 34 on the current Payment Estimate.			
Total								\$6.83



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

Report Generated on December 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						
J4S3205	This Estimate			Previous	To Date	
	Posted Item Pay			\$160,430.79	\$1,430,250.18	\$1,590,680.97
	Gross Item Adjustments			\$6.83	\$1,375.16	\$1,381.99
	Gross Item Pay			\$160,437.62	\$1,431,625.34	\$1,592,062.96
	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

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
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 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 6054020, Project Item Line Number 0160, Material Set 605402096, 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 6054020, Project Item Line Number 0160, Material Set 605402096, Material 1013DMPVSC4.04 - Underdrain Sch40 PVC 4" (102mm), Acceptance Action Generic 1013DMPVSC4.04 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 1036RSDFPL42M13 - 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 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 6200009, Project Item Line Number 0390, Material Set 620000996, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3205, Item 6200036, Project Item Line Number 0400, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3205, Item 6205901A, Project Item Line Number 0420, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3205, Item 6205901A, Project Item Line Number 0420, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3205, Item 6205902A, Project Item Line Number 0430, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3205, Item 6205902A, Project Item Line Number 0430, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3205, Item 6205903A, Project Item Line Number 0440, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3205, Item 6205903A, Project Item Line Number 0440, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL 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 1052MSEWMETS - Metalic Reinforcement Strips for MSE, Acceptance Action Generic 1052MSEWMETS 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 7201000, Project Item Line Number 0480, Material Set 720100096, Material 1013DMCRPE..06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE..06 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
Estimate Exception Type: Insufficient Materials: Project J4S3205, Item 8051000A, Project Item Line Number 0700, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3205, Item 8051000A, Project Item Line Number 0700, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch),	No Remark was entered by Engineer	schnod1	Overridden



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

Report Generated on December 17, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Acceptance Action Generic 0802MLST is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3205, Item 8051000A, Project Item Line Number 0700, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3205, Item 9031010, Project Item Line Number 1040, Material Set 903101096, 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 9031241, Project Item Line Number 1050, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3205, Item 9031270A, Project Item Line Number 1060, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3205, Item 9031271, Project Item Line Number 1070, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3205, Item 9031272, Project Item Line Number 1080, Material Set 903127296, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3205, Item 9031280, Project Item Line Number 1090, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3205, Item 9031281, Project Item Line Number 1100, Material Set 903128196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3205, Item 9035004A, Project Item Line Number 1110, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3205, Item 9035069A, Project Item Line Number 1120, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-C12, Contract Project J4S3205, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6081010, Minor Item.	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 December 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	994.00	\$10.15	\$10,089.10
		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	5,943.00	\$10.10	\$60,024.30
		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	1.00	\$1,775.40	\$1,775.40
		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	272.62	\$47.25	\$12,881.30
		0001	0200	6081012	TRUNCATED DOMES	346.00	0.00	346.00	SQFT	346.00	\$19.60	\$6,781.60
		0001	0210	6085007	PAVED APPROACH, 7 IN.	52.00	0.00	52.00	SQYD	52.00	\$58.60	\$3,047.20
		0001	0220	6086004	CONCRETE SIDEWALK, 4 IN.	857.10	0.00	857.10	SQYD	857.10	\$31.30	\$26,827.23
		0001	0230	6091052	CURB AND GUTTER TYPE B	1,816.00	0.00	1,816.00	LF	1,584.00	\$28.00	\$44,352.00
		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	21.00	\$93.85	\$1,970.85
		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	1.00	\$142,362.50	\$142,362.50
		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	54.00	\$9.45	\$510.30
		0001	0400	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	24.00	0.00	24.00	EA	24.00	\$189.00	\$4,536.00
		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	2,549.00	\$0.45	\$1,147.05
		0001	0430	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,279.00	0.00	2,279.00	LF	2,279.00	\$0.65	\$1,481.35



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

Report Generated on December 17, 2020

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	320.00	\$0.65	\$208.00
		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	1.00	\$5,268.95	\$5,268.95
		0001	0480	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,290.00	0.00	4,290.00	SQFT	3,595.00	\$78.75	\$283,106.25
		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	860.00	\$7.30	\$6,278.00
		0001	0690	8034000	BUFFALOGRASS SODDING	404.00	0.00	404.00	SQYD	404.00	\$18.55	\$7,494.20
		0001	0700	8051000A	SEEDING - COOL SEASON MIXTURES	1.10	0.00	1.10	ACRE	1.10	\$3,286.50	\$3,615.15
		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	3.00	\$635.25	\$1,905.75
		0001	0770	8089902	MISC.RHUS AROMATICA, 'GRO-LOW'	18.00	0.00	18.00	EA	18.00	\$70.35	\$1,266.30
		0001	0780	8089902	MISC.VIBURNUM, 'BLUE MUFFIN'	18.00	0.00	18.00	EA	18.00	\$83.50	\$1,503.00
		0020	0790	9019902	MISC.150W LED KCMO TYPE B LUMINAIRE	1.00	0.00	1.00	EA	1.00	\$430.10	\$430.10
		0020	0800	9019902	MISC.250W LED KCMO TYPE C LUMINAIRE	1.00	0.00	1.00	EA	1.00	\$557.65	\$557.65
		0020	0810	9019902	MISC.400W LED KCMO PARKS LUMINAIRE	8.00	0.00	8.00	EA	8.00	\$2,303.05	\$18,424.40
		0020	0820	9019902	MISC.400W LED KCMO TYPE D LUMINAIRE	1.00	0.00	1.00	EA	1.00	\$750.00	\$750.00
		0020	0830	9019902	MISC.KCMO 6" ANTI-THEFT CABLE RETAINER ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$63.40	\$126.80
		0020	0840	9019902	MISC.KCMO 8" ANTI-THEFT CABLE RETAINER ASSEMBLY	9.00	0.00	9.00	EA	9.00	\$74.85	\$673.65
		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	8.00	\$1,703.95	\$13,631.60



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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	0020	0880	9019902	MISC.KCMO CONDUIT MARKERS	6.00	0.00	6.00	EA	6.00	\$138.90	\$833.40
		0020	0890	9019902	MISC.KCMO CONNECTOR KITS - FUSED (10 AMS, KTK)	22.00	0.00	22.00	EA	22.00	\$70.55	\$1,552.10
		0020	0900	9019902	MISC.KCMO CONNECTOR KITS - UNFUSED	11.00	0.00	11.00	EA	11.00	\$73.10	\$804.10
		0020	0910	9019902	MISC.KCMO GROUND ROD	1.00	0.00	1.00	EA	1.00	\$180.50	\$180.50
		0020	0920	9019902	MISC.KCMO LIGHT POLE AND CONTROLLER ID MARKERS	11.00	0.00	11.00	EA	11.00	\$29.80	\$327.80
		0020	0930	9019902	MISC.KCMO LIGHTING POLE, 30 FT	2.00	0.00	2.00	EA	2.00	\$1,346.50	\$2,693.00
		0020	0940	9019902	MISC.LIGHTING CONTROLLER, 240V 2-CIRCUIT WITH FOUNDATION	1.00	0.00	1.00	EA	1.00	\$6,226.30	\$6,226.30
		0020	0950	9019902	MISC.PULL BOX, KCMO TYPE 2	2.00	0.00	2.00	EA	2.00	\$471.65	\$943.30
		0020	0960	9019903	MISC.KCMO CABLE, 10 AWG 1 CONDUCTOR (RHH/RHW/USE)	920.00	0.00	920.00	LF	920.00	\$1.35	\$1,242.00
		0020	0970	9019903	MISC.KCMO CABLE, 4 AWG 1 CONDUCTOR (RHH/RHW/USE)	300.00	0.00	300.00	LF	300.00	\$2.20	\$660.00
		0020	0980	9019903	MISC.KCMO CABLE, 6 AWG 1 CONDUCTOR (RHH/RHW/USE)	3,104.00	0.00	3,104.00	LF	3,104.00	\$1.80	\$5,587.20
		0020	0990	9019903	MISC.KCMO CABLE, 6 AWG 1 CONDUCTOR BARE (RHH/RHW/USE)	1,552.00	0.00	1,552.00	LF	1,552.00	\$1.45	\$2,250.40
		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	0.40	\$2,100.00	\$840.00
		0040	1050	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	4.00	\$262.50	\$1,050.00
		0040	1060	9031270A	2 IN. PSST POST - 12 GA.	329.00	0.00	329.00	LF	329.00	\$12.10	\$3,980.90
		0040	1070	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	78.00	0.00	78.00	LF	78.00	\$24.15	\$1,883.70
		0040	1080	9031272	2.25 IN. PSST POST - 12 GA.	28.00	0.00	28.00	LF	28.00	\$12.60	\$352.80
		0040	1090	9031280	2.5 IN. PSST POST - 12 GA.	168.00	0.00	168.00	LF	168.00	\$15.75	\$2,646.00
		0040	1100	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	36.00	0.00	36.00	LF	36.00	\$47.25	\$1,701.00
		0040	1110	9035004A	SH-FLAT SHEET	129.00	0.00	129.00	SQFT	129.00	\$25.20	\$3,250.80
		0040	1120	9035069A	SHF-FLAT SHEET FLUORESCENT	166.00	0.00	166.00	SQFT	166.00	\$27.85	\$4,623.10
Project J4S3205 - Total Value Posted to Date as of Report Generated Date												\$1,590,680.92
200515-C12 Overall - Total Value Posted to Date as of Report Generated Date												\$1,590,680.92



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

Report Generated on December 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
0160	6054020	OUTLET PIPES AND SPLASH PADS	12/15/20	12/16/20	1.00	EA	Roundabout outlet piping.		0		0	
0200	6081012	TRUNCATED DOMES	12/15/20	12/16/20	26.00	SQFT	Curb ramp at apartment complex driveway.		0		0	
0210	6085007	PAVED APPROACH, 7 IN.	12/15/20	12/16/20	21.40	SQYD	Private Entrance.	328+67.01		328+67.01		
0220	6086004	CONCRETE SIDEWALK, 4 IN.	12/15/20	12/16/20	367.51	SQYD	Remaining Sidewalk.		0		0	
0370	6181000	MOBILIZATION	12/9/20	12/16/20	0.25	LS			0		0	
0390	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	12/15/20	12/16/20	54.00	LF			0		0	
0400	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	12/15/20	12/16/20	24.00	EA			0		0	
0420	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	12/15/20	12/16/20	2,549.00	LF			0		0	
0430	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	12/15/20	12/16/20	2,279.00	LF			0		0	
0440	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	12/15/20	12/16/20	320.00	LF			0		0	
0470	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	12/15/20	12/16/20	0.50	LS	KCMO-1 Wall		0		0	
0480	7201000	MECHANICALLY STABILIZED EARTH WALL SYS	12/15/20	12/16/20	359.50	SQFT	Remainder of payment for KCMO-1 Wall.		0		0	
0700	8051000A	SEEDING - COOL SEASON MIXTURES	12/15/20	12/16/20	1.10	ACRE	Various Locations on site.		0		0	
0790	9019902	MISC. HIGHWAY LIGHTING	12/15/20	12/16/20	1.00	EA			0		0	
0800	9019902	MISC. HIGHWAY LIGHTING	12/15/20	12/16/20	1.00	EA			0		0	
0810	9019902	MISC. HIGHWAY LIGHTING	12/15/20	12/16/20	8.00	EA			0		0	
0820	9019902	MISC. HIGHWAY LIGHTING	12/15/20	12/16/20	1.00	EA			0		0	
0830	9019902	MISC. HIGHWAY LIGHTING	12/15/20	12/16/20	2.00	EA			0		0	
0840	9019902	MISC. HIGHWAY LIGHTING	12/15/20	12/16/20	9.00	EA			0		0	
0870	9019902	MISC. HIGHWAY LIGHTING	12/15/20	12/16/20	8.00	EA			0		0	
0930	9019902	MISC. HIGHWAY LIGHTING	12/15/20	12/16/20	2.00	EA			0		0	
0960	9019903	MISC. HIGHWAY LIGHTING	12/15/20	12/16/20	920.00	LF			0		0	
0970	9019903	MISC. HIGHWAY LIGHTING	12/15/20	12/16/20	300.00	LF			0		0	
0980	9019903	MISC. HIGHWAY LIGHTING	12/15/20	12/16/20	3,104.00	LF			0		0	
0990	9019903	MISC. HIGHWAY LIGHTING	12/15/20	12/16/20	1,552.00	LF			0		0	
1040	9031010	CONCRETE FOOTINGS, EMBEDDED	12/15/20	12/16/20	0.40	CUYD			0		0	
1050	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	12/15/20	12/16/20	4.00	EA			0		0	
1060	9031270A	2 IN. PSST POST - 12 GA.	12/15/20	12/16/20	329.00	LF			0		0	
1070	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	12/15/20	12/16/20	78.00	LF			0		0	
1080	9031272	2.25 IN. PSST POST - 12 GA.	12/15/20	12/16/20	28.00	LF			0		0	
1090	9031280	2.5 IN. PSST POST - 12 GA.	12/15/20	12/16/20	168.00	LF			0		0	
1100	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12/15/20	12/16/20	36.00	LF			0		0	
1110	9035004A	SH-FLAT SHEET	12/15/20	12/16/20	129.00	SQFT			0		0	
1120	9035069A	SHF-FLAT SHEET FLUORESCENT	12/15/20	12/16/20	166.00	SQFT			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 December 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	
			- Total					\$295.74	
	Price - Total					\$295.74			
	0030 - Total					\$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.		
	- Total					\$0.00			
	Material - Total					\$0.00			
	EMBANKMENT IN PLACE	Price		8	Oct 16, 2020	SYSTEM	\$550.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total					\$550.93	
	Price - Total					\$550.93			
	0040 - Total					\$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.		
			11	Dec 2, 2020	SYSTEM	(\$60,024.30)			
			11	Dec 2, 2020	SYSTEM	\$60,024.30	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.		
			12	Dec 16, 2020	SYSTEM	(\$60,024.30)			
			12	Dec 16, 2020	SYSTEM	\$60,024.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
	- Total					\$0.00			
	Material - Total					\$0.00			
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)		Price		6	Sep 16, 2020	SYSTEM	\$185.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Oct 2, 2020	SYSTEM	\$63.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



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

Report Generated on December 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		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
				11	Dec 2, 2020	SYSTEM	\$25.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$478.20
	Price - Total				\$478.20			
0090 - Total							\$478.20	
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 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.
				11	Dec 2, 2020	SYSTEM	(\$129,201.40)	
				11	Dec 2, 2020	SYSTEM	\$129,201.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schnod1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				12	Dec 16, 2020	SYSTEM	(\$129,201.40)	
				12	Dec 16, 2020	SYSTEM	\$129,201.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
0100 - Total							\$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.
	- Total				\$0.00			
	Material - Total				\$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	



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

Report Generated on December 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0110	CONCRETE PAVEMENT (6 IN. NON-REINF)	Price			2020			is FUEL	
			- Total					\$43.89	
			Price - Total					\$43.89	
	0110 - Total						\$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.	
			- Total					\$0.00	
	Material - Total						\$0.00		
0120 - Total							\$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.	
			- Total					\$0.00	
	Material - Total						\$0.00		
0140 - Total							\$0.00		
0150	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		9	Nov 2, 2020	SYSTEM	(\$3,819.20)		
				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.	
				11	Dec 2, 2020	SYSTEM	(\$3,819.20)		
				11	Dec 2, 2020	SYSTEM	\$3,819.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schnod1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				12	Dec 16, 2020	SYSTEM	(\$3,819.20)		
				12	Dec 16, 2020	SYSTEM	\$3,819.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
	- Total					\$0.00			
Material - Total						\$0.00			
0150 - Total							\$0.00		
0160	OUTLET PIPES AND SPLASH PADS	Material		12	Dec 16, 2020	SYSTEM	(\$1,775.40)		
				12	Dec 16, 2020	SYSTEM	\$1,775.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user schnod1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
			- Total					\$0.00	
	Material - Total						\$0.00		
0160 - Total							\$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.	



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

Report Generated on December 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0180	MODIFIED CONCRETE GUTTER TYPE B	Material		11	Dec 2, 2020	SYSTEM	(\$7,894.80)	
				11	Dec 2, 2020	SYSTEM	\$7,894.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schnod1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				12	Dec 16, 2020	SYSTEM	(\$7,894.80)	
				12	Dec 16, 2020	SYSTEM	\$7,894.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schnod1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total					\$0.00		
	0180 - Total					\$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.
				- Total				
	Material - Total					\$0.00		
	CONCRETE CURB RAMP	Overrun	Overrun	11	Dec 2, 2020	SYSTEM	(\$1,484.60)	
				11	Dec 2, 2020	SYSTEM	\$1,484.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				12	Dec 16, 2020	SYSTEM	(\$1,484.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
12				Dec 16, 2020	SYSTEM	\$1,484.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schnod1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	
Overrun - Total					\$0.00			
Overrun - Total					\$0.00			
0190 - Total					\$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.
				- Total				
	Material - Total					\$0.00		
0200 - Total					\$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)	



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

Report Generated on December 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0210	PAVED APPROACH, 7 IN.	Material		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.
				11	Dec 2, 2020	SYSTEM	(\$1,793.16)	
				11	Dec 2, 2020	SYSTEM	\$1,793.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user schnod1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				12	Dec 16, 2020	SYSTEM	(\$3,047.20)	
				12	Dec 16, 2020	SYSTEM	\$3,047.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
	PAVED APPROACH, 7 IN.	Price		7	Oct 2, 2020	SYSTEM	\$6.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				12	Dec 16, 2020	SYSTEM	\$6.83	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total			\$13.23	
	Price - Total						\$13.23	
	0210 - Total						\$13.23	
	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			
Material - Total						\$0.00		
0220 - Total						\$0.00		
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.
				11	Dec 2, 2020	SYSTEM	(\$44,352.00)	
				11	Dec 2, 2020	SYSTEM	\$44,352.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user schnod1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total		\$0.00		
Material - Total						\$0.00		
0230 - Total						\$0.00		



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

Report Generated on December 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0260	ROCK LINING	Material		11	Dec 2, 2020	SYSTEM	(\$1,970.85)	
				11	Dec 2, 2020	SYSTEM	\$1,970.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schnod1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
0260 - Total							\$0.00	
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.
				11	Dec 2, 2020	SYSTEM	(\$6,224.40)	
				11	Dec 2, 2020	SYSTEM	\$6,224.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
0270 - Total							\$0.00	
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 Payment Estimate Item Adjustment (0011) due to user schnod1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
0290 - Total							\$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



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0300	MANHOLE FRAME AND COVER, TYPE 4	Material						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.
				- Total			\$0.00	
	Material - Total			\$0.00				
0300 - Total						\$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.
				- Total			\$0.00	
				Material - Total			\$0.00	
	0310 - Total						\$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.
				- Total			\$0.00	
				Material - Total			\$0.00	
	0320 - Total						\$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.
				- Total			\$0.00	
				Material - Total			\$0.00	
	0330 - Total						\$0.00	
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.
				- Total			\$0.00	
				Material - Total			\$0.00	
	0340 - Total						\$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.
				- Total			\$0.00	
				Material - Total			\$0.00	
	0350 - Total						\$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.
				- Total			\$0.00	
	Material - Total			\$0.00				



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0360 - Total							\$0.00	
0390	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material		12	Dec 16, 2020	SYSTEM	(\$510.30)	
				12	Dec 16, 2020	SYSTEM	\$510.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user schnod1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0390 - Total							\$0.00	
0400	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		12	Dec 16, 2020	SYSTEM	(\$4,536.00)	
				12	Dec 16, 2020	SYSTEM	\$4,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user schnod1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0400 - Total							\$0.00	
0420	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		12	Dec 16, 2020	SYSTEM	(\$1,147.05)	
				12	Dec 16, 2020	SYSTEM	\$1,147.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user schnod1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0420 - Total							\$0.00	
0430	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		12	Dec 16, 2020	SYSTEM	(\$1,481.35)	
				12	Dec 16, 2020	SYSTEM	\$1,481.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user schnod1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0430 - Total							\$0.00	
0440	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		12	Dec 16, 2020	SYSTEM	(\$208.00)	
				12	Dec 16, 2020	SYSTEM	\$208.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user schnod1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0440 - Total							\$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,	SYSTEM	(\$6,564.50)	



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0450	FLOWABLE BACKFILL	Material			2020			
				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.
				11	Dec 2, 2020	SYSTEM	(\$6,564.50)	
				11	Dec 2, 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 13 on the current Payment Estimate.
				12	Dec 16, 2020	SYSTEM	(\$6,564.50)	
				12	Dec 16, 2020	SYSTEM	\$6,564.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user schnod1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
0450 - Total				\$0.00				
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.
				11	Dec 2, 2020	SYSTEM	(\$254,795.62)	
				11	Dec 2, 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 14 on the current Payment Estimate.
				12	Dec 16, 2020	SYSTEM	(\$283,106.25)	
	12	Dec 16, 2020	SYSTEM	\$283,106.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user schnod1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
- Total				\$0.00				



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0480	Material - Total						\$0.00	
0480	- Total						\$0.00	
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.
				11	Dec 2, 2020	SYSTEM	(\$458.85)	
				11	Dec 2, 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 17 on the current Payment Estimate.
				12	Dec 16, 2020	SYSTEM	(\$458.85)	
				12	Dec 16, 2020	SYSTEM	\$458.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user schnod1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0490	- Total						\$0.00	
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.
			- Total				\$0.00	
	Material - Total						\$0.00	
0570	- Total						\$0.00	
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.



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0580	PRECAST CONCRETE MANHOLE - 72 IN.	Material		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.
				- Total		\$0.00		
				Material - Total		\$0.00		
				0580 - Total		\$0.00		
	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.
			- Total		\$0.00			
			Material - Total		\$0.00			
			0590 - Total		\$0.00			
0680	KENTUCKY BLUEGRASS SODDING	Material		11	Dec 2, 2020	SYSTEM	(\$6,278.00)	
				11	Dec 2, 2020	SYSTEM	\$6,278.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user schnod1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total		\$0.00		
				Material - Total		\$0.00		
			0680 - Total		\$0.00			
0690	BUFFALOGRASS SODDING	Material		11	Dec 2, 2020	SYSTEM	(\$7,494.20)	
				11	Dec 2, 2020	SYSTEM	\$7,494.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user schnod1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total		\$0.00		
				Material - Total		\$0.00		
			0690 - Total		\$0.00			



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0700	SEEDING - COOL SEASON MIXTURES	Material		12	Dec 16, 2020	SYSTEM	(\$3,615.15)	
				12	Dec 16, 2020	SYSTEM	\$3,615.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user schnod1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0700 - Total			\$0.00	
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.
				- Total			\$0.00	
				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	
1040	CONCRETE FOOTINGS, EMBEDDED	Material		12	Dec 16, 2020	SYSTEM	(\$840.00)	
				12	Dec 16, 2020	SYSTEM	\$840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user schnod1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				1040 - Total			\$0.00	
1050	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		12	Dec 16, 2020	SYSTEM	(\$1,050.00)	
				12	Dec 16, 2020	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schnod1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				1050 - Total			\$0.00	
1060	2 IN. PSST POST - 12 GA.	Material		12	Dec 16, 2020	SYSTEM	(\$3,980.90)	
				12	Dec 16, 2020	SYSTEM	\$3,980.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				1060 - Total			\$0.00	
1070	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		12	Dec 16, 2020	SYSTEM	(\$1,883.70)	
				12	Dec 16, 2020	SYSTEM	\$1,883.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schnod1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				1070 - Total			\$0.00	



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1080	2.25 IN. PSST POST - 12 GA.	Material		12	Dec 16, 2020	SYSTEM	(\$352.80)	
				12	Dec 16, 2020	SYSTEM	\$352.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
	1080 - Total				\$0.00			
1090	2.5 IN. PSST POST - 12 GA.	Material		12	Dec 16, 2020	SYSTEM	(\$2,646.00)	
				12	Dec 16, 2020	SYSTEM	\$2,646.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schnod1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
	1090 - Total				\$0.00			
1100	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		12	Dec 16, 2020	SYSTEM	(\$1,701.00)	
				12	Dec 16, 2020	SYSTEM	\$1,701.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user schnod1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
	1100 - Total				\$0.00			
1110	SH-FLAT SHEET	Material		12	Dec 16, 2020	SYSTEM	(\$3,250.80)	
				12	Dec 16, 2020	SYSTEM	\$3,250.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schnod1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
	1110 - Total				\$0.00			
1120	SHF-FLAT SHEET FLUORESCENT	Material		12	Dec 16, 2020	SYSTEM	(\$4,623.10)	
				12	Dec 16, 2020	SYSTEM	\$4,623.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schnod1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
	1120 - Total				\$0.00			
Overall - Total							\$1,381.99	