



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

Report Generated on January 18, 2021

Pay Estimate Created Date: January 4, 2021

Progress Estimate Number 13	Contract ID 200515-C12	Pay Period Start December 16, 2020	Original Contract Amount \$1,687,091.92
	Prime Contractor Radmacher Brothers Excavating Co.,Inc.	Pay Period End January 1, 2021	Net Change Order Amount \$3,595.84
			Current Contract Amount \$1,690,687.76

Approval Date	By User
January 4, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by schnod1
January 4, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by warrem1
January 5, 2021	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	97.44%

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	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. 13			
	This Estimate	Previous	To Date
200515-C12			
Total Posted Items Pay	\$56,730.24	\$1,590,680.97	\$1,647,411.21
Gross Item Adjustments	\$0.00	\$1,381.99	\$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
Contract Total Payable This Estimate:	\$56,730.24	\$1,592,062.96	\$1,648,793.20

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3205	5001	6079903	MISC.FENCING	LF	\$120.960	469	\$56,730.24
Project J4S3205 - Total							\$56,730.24
Overall - Total							\$56,730.24

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 Material Payment Estimate Item Adjustment (0003) 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)



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

Report Generated on January 18, 2021

Pay Estimate Created Date: January 4, 2021

Progress Estimate Number 13	Contract ID 200515-C12	Pay Period Start December 16, 2020	Original Contract Amount \$1,687,091.92
	Prime Contractor Radmacher Brothers Excavating Co.,Inc.	Pay Period End January 1, 2021	Net Change Order Amount \$3,595.84
			Current Contract Amount \$1,690,687.76

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3205	0100	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	2,359.843	\$54.75	\$129,201.40
	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 Material Payment Estimate Item Adjustment (0005) due to user schnod1 overriding Payment Estimate Exception 6 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 Material Payment Estimate Item Adjustment (0019) due to user schnod1 overriding Payment Estimate Exception 7 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 Material Payment Estimate Item Adjustment (0022) due to user schnod1 overriding Payment Estimate Exception 9 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 (0001) due to user schnod1 overriding Payment Estimate Exception 43 on the current Payment Estimate.	31.42	\$47.25	\$1,484.60
	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 Material Payment Estimate Item Adjustment (0006) due to user schnod1 overriding Payment Estimate Exception 13 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 Material Payment Estimate Item Adjustment (0007) due to user schnod1 overriding Payment Estimate Exception 22 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 Material Payment Estimate Item Adjustment (0008) due to user schnod1 overriding Payment Estimate Exception 23	24	\$189.00	\$4,536.00



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

Report Generated on January 18, 2021

Pay Estimate Created Date: January 4, 2021

Progress Estimate Number 13	Contract ID 200515-C12	Pay Period Start December 16, 2020	Original Contract Amount \$1,687,091.92
	Prime Contractor Radmacher Brothers Excavating Co.,Inc.	Pay Period End January 1, 2021	Net Change Order Amount \$3,595.84
			Current Contract Amount \$1,690,687.76

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3205					on the current Payment Estimate.			
	0450	FLOWABLE BACKFILL	Material			-38	\$172.75	(\$6,564.50)
	0450	FLOWABLE BACKFILL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overriding Payment Estimate Exception 24 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 Material Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Exception 25 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 Material Payment Estimate Item Adjustment (0011) due to user schnod1 overriding Payment Estimate Exception 30 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 Material Payment Estimate Item Adjustment (0012) due to user schnod1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	1.1	\$3,286.50	\$3,615.15
	1040	CONCRETE FOOTINGS, EMBEDDED	Material			-0.4	\$2,100.00	(\$840.00)
	1040	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overriding Payment Estimate Exception 34 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 Material Payment Estimate Item Adjustment (0016) due to user schnod1 overriding Payment Estimate Exception 35 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 Material Payment Estimate Item Adjustment (0017) due to user schnod1 overriding Payment Estimate Exception 36 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 Material Payment Estimate Item Adjustment (0002) due to user schnod1 overriding Payment Estimate Exception 37	78	\$24.15	\$1,883.70



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

Report Generated on January 18, 2021

Pay Estimate Created Date: January 4, 2021

Progress Estimate Number 13	Contract ID 200515-C12	Pay Period Start December 16, 2020	Original Contract Amount \$1,687,091.92
	Prime Contractor Radmacher Brothers Excavating Co.,Inc.	Pay Period End January 1, 2021	Net Change Order Amount \$3,595.84
			Current Contract Amount \$1,690,687.76

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3205					on the current Payment Estimate.			
	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 Material Payment Estimate Item Adjustment (0021) due to user schnod1 overriding Payment Estimate Exception 38 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 Material Payment Estimate Item Adjustment (0018) due to user schnod1 overriding Payment Estimate Exception 39 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 Material Payment Estimate Item Adjustment (0013) due to user schnod1 overriding Payment Estimate Exception 40 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 Material Payment Estimate Item Adjustment (0020) due to user schnod1 overriding Payment Estimate Exception 41 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 Material Payment Estimate Item Adjustment (0014) due to user schnod1 overriding Payment Estimate Exception 42 on the current Payment Estimate.	166	\$27.85	\$4,623.10
Total								\$0.00



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

Report Generated on January 18, 2021

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	Posted Item Pay	\$56,730.24	\$1,590,680.97	\$1,647,411.21
	Gross Item Adjustments	\$0.00	\$1,381.99	\$1,381.99
	Gross Item Pay	\$56,730.24	\$1,592,062.96	\$1,648,793.20
	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 January 18, 2021

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 5021106, Project Item Line Number 0110, Material Set 502110696, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3205, Item 5021106, Project Item Line Number 0110, Material Set 502110696, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3205, Item 5021106, Project Item Line Number 0110, Material Set 502110696, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA 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 1036RSDFL42M13 - 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 6081010, Project Item Line Number 0190, Material Set 608101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3205, Item 6081010, Project Item Line Number 0190, Material Set 608101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3205, Item 6081010, Project Item Line Number 0190, Material Set 608101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA 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 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD 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 6085007, Project Item Line Number 0210, Material Set 608500796, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA 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 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3205, Item 6086004, Project Item Line Number 0220, Material Set 608600496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3205, Item 6086004, Project Item Line Number 0220, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3205, Item 6086004, Project Item Line Number 0220, Material Set 608600496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD 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 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA 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 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD 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 6214600A, Project Item Line Number 0450, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic	No Remark was entered by Engineer	schnod1	Overridden



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

Report Generated on January 18, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
0621FB is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3205, Item 7201000, Project Item Line Number 0480, Material Set 720100096, Material 1052MSEWMETS - Metallic 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 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 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 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 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 8051000A, Project Item Line Number 0700, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST 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 January 18, 2021

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	-469.00	0.00	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	9.00	866.10	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
		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



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

Report Generated on January 18, 2021

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	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	-695.00	3,595.00	SQFT	3,595.00	\$78.75	\$283,106.25
		0001	0490	7201100	FORM LINERS FOR MSE WALL SYSTEMS	476.00	-77.00	399.00	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
		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



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

Report Generated on January 18, 2021

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	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		
		0001	5001	6079903	MISC.FENCING	0.00	469.00	469.00	LF	469.00	\$120.96	\$56,730.24		
		0001	5002	1046002	VALUE ENGINEERING	0.00	27,269.05	27,269.05	EA	0.00	\$1.00	\$0.00		
		Project J4S3205 - Total Value Posted to Date as of Report Generated Date												\$1,647,411.16
		200515-C12 Overall - Total Value Posted to Date as of Report Generated Date												\$1,647,411.16



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

Report Generated on January 18, 2021

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
5001	6079903	MISC. FENCING	12/29/20	1/4/21	469.00	LF		0		0		

The information below this line are details for Construction Signs (if applicable).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J4S3205	0310	June 18, 2020	268	WO20-3 48x48 16.00 ROAD CLOSED AHEAD		.864	Prather Road	1.00	16			16
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		1.33	Prather Road	1.00	16			16
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		.971	Parvin Road	2.00	12.5			25
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.928	Parvin Road	1.00	16			16
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		0.947	Prather Road	2.00	12.5			25
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		0.991	Parvin Road	1.00	16			16
				R11-2 48x30 10.00 ROAD CLOSED		1.025	Prather Road	1.00	10			10
				R11-2 48x30 10.00 ROAD CLOSED		1.046	Parvin Road	1.00	10			10
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		1.138	Parvin Road	1.00	16			16
				R11-2 48x30 10.00 ROAD CLOSED		1.141	Prather Road	1.00	10			10
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		1.187	Prather Road	1.00	16			16
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1.187	Prather Road	2.00	12.5			25
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		1.215	Parvin Road	1.00	16			16
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1.215	Parvin Road	2.00	12.5			25
				R11-2 48x30 10.00 ROAD CLOSED		1.216	Parvin Road	1.00	10			10
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		.947	Prather Road	1.00	16			16
			1336	MO4-8a 24x18 3.00 END DETOUR		.056	Prather Road	1.00	3			3
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		.1	Prather Road	1.00	12.5			12.5
				See Special Sign Details		.239	210	1.00		MO4-11-36	19.50	19.5
				WO20-2 48x48 16.00 DETOUR AHEAD		.629	Parvin Road	1.00	16			16
				See Special Sign Details		.758	Parvin Road	1.00		MO4-11-42	21.00	21
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		.77	Parvin Road	1.00	12.5			12.5
				See Special Sign Details		.77	Parvin Road	2.00		MO4-11-42	21.00	42
				See Special Sign Details		.865	210	1.00		MO4-11-36	19.50	19.5
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		0.632	Parvin Road	1.00	12.5			12.5
				WO20-2 48x48 16.00 DETOUR AHEAD		0.83	210	1.00	16			16
				See Special Sign Details		1.113	210	1.00		MO4-11-36	19.50	19.5
				See Special Sign Details		1.258	210	2.00		MO4-11-36	19.50	39
				See Special Sign Details		1.552	210	1.00		MO4-11-36	19.50	19.5
				WO20-2 48x48 16.00 DETOUR AHEAD		104.081	I35	1.00	16			16
				See Special Sign Details		104.217	I35	1.00		MO4-11-36	19.50	19.5
				See Special Sign Details		104.969	I35	2.00		MO4-11-36	19.50	39
				See Special Sign Details		105.168	I35	1.00		MO4-11-36	19.50	19.5
				See Special Sign Details		105.447	I35	1.00		MO4-11-36	19.50	19.5
				See Special Sign Details		106.593	I35	1.00		MO4-11-36	19.50	19.5
				See Special Sign Details		107.169	I35	1.00		MO4-11-36	19.50	19.5
				See Special Sign Details		2.065	Chouteau Trafficway	1.00		MO4-11-36	19.50	19.5
				See Special Sign Details		2.065	Chouteau Trafficway	1.00		MO4-11-42	21.00	21
				See Special Sign Details		2.32	Chouteau Trafficway	1.00		MO4-11-42	21.00	21
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		2.32	Parvin Road	1.00	12.5			12.5
				See Special Sign Details		2.385	Chouteau Trafficway	1.00		MO4-11-42	21.00	21
				MO4-8a 24x18 3.00 END DETOUR		2.485	Parvin Road	1.00	3			3
				See Special Sign Details		2.781	Chouteau Trafficway	1.00		MO4-11-36	19.50	19.5
				See Special Sign Details		2.781	Chouteau Trafficway	1.00		MO4-11-42	21.00	21
				See Special Sign Details		3.22	Chouteau Trafficway	1.00		MO4-11-36	19.50	19.5
				See Special Sign Details		3.22	Chouteau Trafficway	1.00		MO4-11-42	21.00	21
				See Special Sign Details		3.668	Chouteau Trafficway	1.00		MO4-11-36	19.50	19.5
				See Special Sign Details		31.57	210	1.00		MO4-11-36	19.50	19.5
				WO20-2 48x48 16.00 DETOUR AHEAD		31.591	210	1.00	16			16
				See Special Sign Details		32.385	210	1.00		MO4-11-36	19.50	19.5
				See Special Sign Details		32.627	210	1.00		MO4-11-36	19.50	19.5
				See Special Sign Details		32.627	210	1.00		MO4-11-42	21.00	21
				See Special Sign Details		33.094	210	1.00		MO4-11-36	19.50	19.5
				See Special Sign Details		33.293	210	1.00		MO4-11-42	21.00	21
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL		4.19	Parvin Road	1.00	12.5			12.5



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

Report Generated on January 18, 2021

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J4S3205	0310	June 18, 2020	1336	TRAFFIC ONLY								
				W020-2 48x48 16.00 DETOUR AHEAD		4.19	Parvin Road	1.00	16			16
				See Special Sign Details		4.314	Parvin Road	1.00		M04-11-42	21.00	21
				See Special Sign Details		4.317	Parvin Road	1.00		M04-11-42	21.00	21
				See Special Sign Details		4.728	Chouteau Trafficway	1.00		M04-11-36	19.50	19.5
				See Special Sign Details		4.767	Chouteau Trafficway	1.00		M04-11-36	19.50	19.5
				W020-2 48x48 16.00 DETOUR AHEAD		5.203	Prather Road	1.00	16			16
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		5.389	Prather Road	1.00	12.5			12.5
				M04-8a 24x18 3.00 END DETOUR		5.389	Prather Road	1.00	3			3
				See Special Sign Details		5.445	Prather Road	1.00		M04-11-36	19.50	19.5
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		5.611	Prather Road	1.00	12.5			12.5
				See Special Sign Details		6.134	I35	1.00		M04-11-36	19.50	19.5
				M04-8a 24x18 3.00 END DETOUR		6.134	Parvin Road	1.00	3			3
				See Special Sign Details		7.524	I35	1.00		M04-11-36	19.50	19.5
				See Special Sign Details		7.524	I35	1.00		M04-11-42	21.00	21
				See Special Sign Details		8.033	I35	1.00		M04-11-36	19.50	19.5
				See Special Sign Details		8.033	I35	1.00		M04-11-42	21.00	21
				See Special Sign Details		8.976	I35	1.00		M04-11-42	21.00	21
				See Special Sign Details		8.976	I35	4.00		M04-11-36	19.50	78
				See Special Sign Details		9.379	I35	1.00		M04-11-36	19.50	19.5
				See Special Sign Details		9.379	I35	1.00		M04-11-42	21.00	21
				See Special Sign Details		9.495	I35	1.00		M04-11-42	21.00	21
				See Special Sign Details		9.495	I35	2.00		M04-11-36	19.50	39
				See Special Sign Details		9.766	I35	1.00		M04-11-42	21.00	21
0310 - Total											1504.5	



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

Report Generated on January 18, 2021

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.	
				13	Jan 4, 2021	SYSTEM	(\$60,024.30)		
	13	Jan 4, 2021	SYSTEM	\$60,024.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
- Total						\$0.00			



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

Report Generated on January 18, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0090	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
				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.
				13	Jan 4, 2021	SYSTEM	(\$129,201.40)	
				13	Jan 4, 2021	SYSTEM	\$129,201.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						- Total		
	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)	



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

Report Generated on January 18, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0110	CONCRETE PAVEMENT (6 IN. NON-REINF)	Material		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				
	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 is FUEL
				- Total				
	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.
				13	Jan 4, 2021	SYSTEM	(\$3,819.20)	
				13	Jan 4, 2021	SYSTEM	\$3,819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
- Total					\$0.00			
Material - Total					\$0.00			
0150 - Total					\$0.00			



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

Report Generated on January 18, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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.
				13	Jan 4, 2021	SYSTEM	(\$1,775.40)	
				13	Jan 4, 2021	SYSTEM	\$1,775.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overriding Payment Estimate Exception 7 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.
				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.
				13	Jan 4, 2021	SYSTEM	(\$7,894.80)	
				13	Jan 4, 2021	SYSTEM	\$7,894.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overriding Payment Estimate Exception 9 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	
0190	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.
				13	Jan 4, 2021	SYSTEM	(\$1,484.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				13	Jan 4, 2021	SYSTEM	\$1,484.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overriding Payment Estimate Exception 43 on the current Payment Estimate.



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

Report Generated on January 18, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0190		Overrun	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				\$0.00	
	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)	
				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.
				13	Jan 4, 2021	SYSTEM	(\$3,047.20)	
				13	Jan 4, 2021	SYSTEM	\$3,047.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overriding Payment Estimate Exception 13 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



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

Report Generated on January 18, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0220	CONCRETE SIDEWALK, 4 IN.	Material			2020			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		
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,	SYSTEM	\$2,558.90	This adjustment offsets the original system-generated Overrun	



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

Report Generated on January 18, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0290	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material			2020			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 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	



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

Report Generated on January 18, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0320	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	
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.
				13	Jan 4, 2021	SYSTEM	(\$510.30)	
				13	Jan 4, 2021	SYSTEM	\$510.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overriding Payment Estimate Exception 22 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.
				13	Jan 4, 2021	SYSTEM	(\$4,536.00)	
				13	Jan 4, 2021	SYSTEM	\$4,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overriding Payment Estimate Exception 23 on the current Payment Estimate.



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

Report Generated on January 18, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0400		Material	- 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, 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.



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

Report Generated on January 18, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0450	FLOWABLE BACKFILL	Material		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.
				13	Jan 4, 2021	SYSTEM	(\$6,564.50)	
				13	Jan 4, 2021	SYSTEM	\$6,564.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overriding Payment Estimate Exception 24 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.
				13	Jan 4, 2021	SYSTEM	(\$283,106.25)	
				13	Jan 4, 2021	SYSTEM	\$283,106.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total			\$0.00	
	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



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

Report Generated on January 18, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0490	FORM LINERS FOR MSE WALL SYSTEMS	Material			2020			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.
				13	Jan 4, 2021	SYSTEM	(\$458.85)	
				13	Jan 4, 2021	SYSTEM	\$458.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
				- Total				
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				
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.



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

Report Generated on January 18, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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				
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				
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				
Material - Total							\$0.00	
0690 - Total							\$0.00	



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

Report Generated on January 18, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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.
				13	Jan 4, 2021	SYSTEM	(\$3,615.15)	
				13	Jan 4, 2021	SYSTEM	\$3,615.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overriding Payment Estimate Exception 31 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				
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				
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.
				13	Jan 4, 2021	SYSTEM	(\$840.00)	
				13	Jan 4, 2021	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overriding Payment Estimate Exception 34 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.
				13	Jan 4, 2021	SYSTEM	(\$1,050.00)	
				13	Jan 4, 2021	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overriding Payment Estimate Exception 35 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)	



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

Report Generated on January 18, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
1060	2 IN. PSST POST - 12 GA.	Material		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.			
				13	Jan 4, 2021	SYSTEM	(\$3,980.90)				
				13	Jan 4, 2021	SYSTEM	\$3,980.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overriding Payment Estimate Exception 36 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.			
				13	Jan 4, 2021	SYSTEM	(\$1,883.70)				
				13	Jan 4, 2021	SYSTEM	\$1,883.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overriding Payment Estimate Exception 37 on the current Payment Estimate.			
				- Total						\$0.00	
Material - Total						\$0.00					
1070 - Total						\$0.00					
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.			
				13	Jan 4, 2021	SYSTEM	(\$352.80)				
				13	Jan 4, 2021	SYSTEM	\$352.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overriding Payment Estimate Exception 38 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.			
				13	Jan 4, 2021	SYSTEM	(\$2,646.00)				
				13	Jan 4, 2021	SYSTEM	\$2,646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overriding Payment Estimate Exception 39 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.			
				13	Jan 4, 2021	SYSTEM	(\$1,701.00)				



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

Report Generated on January 18, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
1100	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		13	Jan 4, 2021	SYSTEM	\$1,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overriding Payment Estimate Exception 40 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.		
				13	Jan 4, 2021	SYSTEM	(\$3,250.80)			
				13	Jan 4, 2021	SYSTEM	\$3,250.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overriding Payment Estimate Exception 41 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.		
				13	Jan 4, 2021	SYSTEM	(\$4,623.10)			
				13	Jan 4, 2021	SYSTEM	\$4,623.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overriding Payment Estimate Exception 42 on the current Payment Estimate.		
			- Total						\$0.00	
Material - Total						\$0.00				
1120 - Total							\$0.00			
Overall - Total							\$1,381.99			