**Pay Estimate Created Date: February 2, 2021**

| Progress Estimate Number | Contract ID | 200515-C12 | Pay Period Start | January 16, 2021 | Original Contract Amount | $1,687,091.92 |
|---|---|---|---|---|---|---|
| 15 | Prime Contractor | Radmacher Brothers Excavating Co.,Inc. | Pay Period End | February 1, 2021 | Net Change Order Amount | $3,595.84 |
| | | | | | Current Contract Amount | $1,690,687.76 |

| Approval Date | | By User |
|---|---|---|
| February 2, 2021 | Generated and Approved (and should be considered Draft) at the Project Office Level by | schnod1 |
| February 2, 2021 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | warrem1 |
| February 2, 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 | 99.13% |

| 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. 15**

| 200515-C12 | This Estimate | Previous | To Date |
|---|---|---|---|
| Total Posted Items Pay | $0.00 | $1,676,003.26 | $1,676,003.26 |
| 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 |
| | | $1,677,385.25 | $1,677,385.25 |

| Contract Total Payable This Estimate: | $0.00 |
|---|---|

**Items Paid This Estimate Period**

No Data Available

**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 (0002) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | 5,943 | $10.10 | $60,024.30 |
| | 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 (0003) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | 217 | $17.60 | $3,819.20 |
| | 0160 | OUTLET PIPES AND | Material | | | -1 | $1,775.40 | ($1,775.40) |

**Pay Estimate Created Date: February 2, 2021**

| Progress Estimate Number | Contract ID | 200515-C12 | Pay Period Start | January 16, 2021 | Original Contract Amount | $1,687,091.92 |
|---|---|---|---|---|---|---|
| 15 | Prime Contractor | Radmacher Brothers Excavating Co.,Inc. | Pay Period End | February 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 | | SPLASH PADS | | | | | | |
| | 0160 | OUTLET PIPES AND SPLASH PADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | 1 | $1,775.40 | $1,775.40 |
| | 0180 | MODIFIED CONCRETE GUTTER TYPE B | Material | | | -306 | $25.80 | ($7,894.80) |
| | 0180 | MODIFIED CONCRETE GUTTER TYPE B | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | 306 | $25.80 | $7,894.80 |
| | 0190 | CONCRETE CURB RAMP | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -31.42 | $47.25 | ($1,484.60) |
| | 0190 | CONCRETE CURB RAMP | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 16 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 (0004) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | 52 | $58.60 | $3,047.20 |
| | 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 (0005) due to user schnod1 overridding Payment Estimate Exception 8 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 (0006) due to user schnod1 overridding Payment Estimate Exception 9 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 (0007) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | 399 | $1.15 | $458.85 |
| | 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 (0008) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | 0.4 | $2,100.00 | $840.00 |
| **Total** | | | | | | | | **$0.00** |

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

**Totals by Job Numbers**

| J4S3205 | | This Estimate | Previous | To Date |
|---|---|---|---|---|
| | Posted Item Pay | $0.00 | $1,676,003.26 | $1,676,003.26 |
| | Gross Item Adjustments | $0.00 | $1,381.99 | $1,381.99 |
| | **Gross Item Pay** | **$0.00** | **$1,677,385.25** | **$1,677,385.25** |
| | 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 |

**Exceptions (Discrepancies) This Estimate Period**

| Exceptions / Discrepencies | Explanation | Entered By | Status |
|---|---|---|---|
| Estimate Exception Type: Insufficient Materials: Project J4S3205, Item 3040506, Project Item Line Number 0090, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3205, Item 4019905, Project Item Line Number 0100, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3205, Item 6053030A, Project Item Line Number 0150, Material Set 6053030A96, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3205, Item 6054020, Project Item Line Number 0160, Material Set 605402096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3205, Item 6054020, Project Item Line Number 0160, Material Set 605402096, Material 1013DMPVSC4.04 - Underdrain Sch40  PVC  4" (102mm), Acceptance Action Generic 1013DMPVSC4.04 is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3205, Item 6071102, Project Item Line Number 0180, Material Set 607110296, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3205, Item 6085007, Project Item Line Number 0210, Material Set 608500796, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3205, Item 6214600A, Project Item Line Number 0450, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3205, Item 7201000, Project Item Line Number 0480, Material Set 720100096, Material 1052MSEWMETS - Metalic Reinforcement Strips for MSE, Acceptance Action Generic 1052MSEWMETS is insufficient. | No Remark was entered by Engineer | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3205, Item 7201000, Project Item Line Number 0480, Material Set 720100096, Material 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 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: 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 February 2, 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 | 36.00 | $36.75 | $1,323.00 |
| | | 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 February 2, 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 February 2, 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 | 27,269.05 | $1.00 | $27,269.05 |
| | | **Project J4S3205 - Total Value Posted to Date as of Report Generated Date** | | | | | | | | | | **$1,676,003.22** |
| | | **200515-C12  Overall - Total Value Posted to Date as of Report Generated Date** | | | | | | | | | | **$1,676,003.22** |

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

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.**
**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 | | .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 | | M04-11-42 | 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 | | M04-11-42 | 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 |

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

Report Generated on February 2, 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 | 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 | | M04-11-42 | 21.00 | 21 |
| | | | | See Special Sign Details | | 2.32 | Chouteau Trafficway | 1.00 | | M04-11-42 | 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 | | M04-11-42 | 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 | | M04-11-42 | 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 | | M04-11-42 | 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 | | M04-11-42 | 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 | | M04-11-42 | 21.00 | 21 |
| | | | | R11-3a   60x30   12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY | | 4.19 | Parvin Road | 1.00 | 12.5 | | | 12.5 |
| | | | | WO20-2   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 | | MO4-11-36 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 4.767 | Chouteau Trafficway | 1.00 | | MO4-11-36 | 19.50 | 19.5 |
| | | | | WO20-2   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 |
| | | | | MO4-8a   24x18   3.00 END DETOUR | | 5.389 | Prather Road | 1.00 | 3 | | | 3 |
| | | | | See Special Sign Details | | 5.445 | Prather Road | 1.00 | | MO4-11-36 | 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 | | MO4-11-36 | 19.50 | 19.5 |
| | | | | MO4-8a   24x18   3.00 END DETOUR | | 6.134 | Parvin Road | 1.00 | 3 | | | 3 |
| | | | | See Special Sign Details | | 7.524 | I35 | 1.00 | | MO4-11-36 | 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 | | MO4-11-36 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 8.033 | I35 | 1.00 | | M04-11-42 | 21.00 | 21 |

Report Generated on February 2, 2021

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

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.**
**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 | See Special Sign Details | | 8.976 | I35 | 1.00 | | M04-11-42 | 21.00 | 21 |
| | | | | See Special Sign Details | | 8.976 | I35 | 4.00 | | MO4-11-36 | 19.50 | 78 |
| | | | | See Special Sign Details | | 9.379 | I35 | 1.00 | | MO4-11-36 | 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 | | MO4-11-36 | 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 February 2, 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | 14 | Jan 19, 2021 | SYSTEM | ($60,024.30) | |

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

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| 0090 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 14 | Jan 19, 2021 | SYSTEM | $60,024.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | 15 | Feb 2, 2021 | SYSTEM | ($60,024.30) | |
| | | | | 15 | Feb 2, 2021 | SYSTEM | $60,024.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | - Total | | | | $0.00 | |
| | **Material - Total** | | | | | | **$0.00** | |
| | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Price | | 6 | Sep 16, 2020 | SYSTEM | $185.86 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | 7 | Oct 2, 2020 | SYSTEM | $63.04 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | 14 | Jan 19, 2021 | SYSTEM | ($129,201.40) | |
| | | | | 14 | Jan 19, 2021 | SYSTEM | $129,201.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding 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

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|
| 0100 | **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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | 9 | Nov 2, 2020 | SYSTEM | ($12,514.89) | |
| | | | | 9 | Nov 2, 2020 | SYSTEM | $12,514.89 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | **- Total** | | | | **$0.00** | |
| | **Material - Total** | | | | | | **$0.00** | |
| | CONCRETE PAVEMENT ( 6 IN. NON-REINF) | Price | | 7 | Oct 2, 2020 | SYSTEM | $9.50 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | 8 | Oct 16, 2020 | SYSTEM | $12.84 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | 9 | Nov 2, 2020 | SYSTEM | $21.55 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | **- Total** | | | | **$43.89** | |
| | **Price - Total** | | | | | | **$43.89** | |
| **0110 - Total** | | | | | | | **$43.89** | |
| 0120 | MISC. TINTED CONCRETE PAVEMENT (8") | Material | | 10 | Nov 16, 2020 | SYSTEM | ($12,162.63) | |
| | | | | 10 | Nov 16, 2020 | SYSTEM | $12,162.63 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schnod1 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment |

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

Report Generated on February 2, 2021

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| 0150 | PIPE AGGREGATE PAVEMENT EDGE DRAIN | Material | | | | | | 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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | 14 | Jan 19, 2021 | SYSTEM | ($3,819.20) | |
| | | | | 14 | Jan 19, 2021 | SYSTEM | $3,819.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | 15 | Feb 2, 2021 | SYSTEM | ($3,819.20) | |
| | | | | 15 | Feb 2, 2021 | SYSTEM | $3,819.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | - Total | | | | **$0.00** | |
| | **Material - Total** | | | | | | **$0.00** | |
| **0150 - Total** | | | | | | | **$0.00** | |
| 0160 | OUTLET PIPES AND SPLASH PADS | Material | | 12 | Dec 16, 2020 | SYSTEM | ($1,775.40) | |
| | | | | 12 | Dec 16, 2020 | SYSTEM | $1,775.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user schnod1 overridding 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 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | 14 | Jan 19, 2021 | SYSTEM | ($1,775.40) | |
| | | | | 14 | Jan 19, 2021 | SYSTEM | $1,775.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | 15 | Feb 2, 2021 | SYSTEM | ($1,775.40) | |
| | | | | 15 | Feb 2, 2021 | SYSTEM | $1,775.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | - Total | | | | **$0.00** | |
| | **Material - Total** | | | | | | **$0.00** | |
| **0160 - Total** | | | | | | | **$0.00** | |
| 0180 | MODIFIED CONCRETE GUTTER TYPE B | Material | | 10 | Nov 16, 2020 | SYSTEM | ($7,894.80) | |
| | | | | 10 | Nov 16, 2020 | SYSTEM | $7,894.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user schnod1 overridding 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 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | 12 | Dec 16, 2020 | SYSTEM | ($7,894.80) | |

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

Report Generated on February 2, 2021

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| 0180 | MODIFIED CONCRETE GUTTER TYPE B | Material | | 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 overridding 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 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | 14 | Jan 19, 2021 | SYSTEM | ($7,894.80) | |
| | | | | 14 | Jan 19, 2021 | SYSTEM | $7,894.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | 15 | Feb 2, 2021 | SYSTEM | ($7,894.80) | |
| | | | | 15 | Feb 2, 2021 | SYSTEM | $7,894.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | - Total | | | | **$0.00** | |
| | **Material - Total** | | | | | | **$0.00** | |
| **0180 - Total** | | | | | | | **$0.00** | |
| 0190 | CONCRETE CURB RAMP | Material | | 9 | Nov 2, 2020 | SYSTEM | ($6,897.08) | |
| | | | | 9 | Nov 2, 2020 | SYSTEM | $6,897.08 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | - Total | | | | **$0.00** | |
| | **Material - Total** | | | | | | **$0.00** | |
| | CONCRETE CURB RAMP | Overrun | Overrun | 11 | Dec 2, 2020 | SYSTEM | ($1,484.60) | |
| | | | | 11 | Dec 2, 2020 | SYSTEM | $1,484.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overridding 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 overridding 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 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | 14 | Jan 19, 2021 | SYSTEM | ($1,484.60) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 14 | Jan 19, 2021 | SYSTEM | $1,484.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | 15 | Feb 2, 2021 | SYSTEM | ($1,484.60) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 15 | Feb 2, 2021 | SYSTEM | $1,484.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | Overrun - Total | | | | **$0.00** | |
| | **Overrun - Total** | | | | | | **$0.00** | |
| **0190 - Total** | | | | | | | **$0.00** | |
| 0200 | TRUNCATED DOMES | Material | | 9 | Nov 2, 2020 | SYSTEM | ($3,920.00) | |

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

Report Generated on February 2, 2021

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| 0200 | TRUNCATED DOMES | Material | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | 14 | Jan 19, 2021 | SYSTEM | ($3,047.20) | |
| | | | | 14 | Jan 19, 2021 | SYSTEM | $3,047.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | 15 | Feb 2, 2021 | SYSTEM | ($3,047.20) | |
| | | | | 15 | Feb 2, 2021 | SYSTEM | $3,047.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | - Total | | | | $0.00 | |
| | **Material - Total** | | | | | | **$0.00** | |
| | PAVED APPROACH, 7 IN. | Price | | 7 | Oct 2, 2020 | SYSTEM | $6.40 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | 12 | Dec 16, 2020 | SYSTEM | $6.83 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | - Total | | | | $13.23 | |
| | **Price - Total** | | | | | | **$13.23** | |

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

Report Generated on February 2, 2021

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| **0210 - Total** | | | | | | | **$13.23** | |
| 0220 | CONCRETE SIDEWALK, 4 IN. | Material | | 9 | Nov 2, 2020 | SYSTEM | ($10,926.52) | |
| | | | | 9 | Nov 2, 2020 | SYSTEM | $10,926.52 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schnod1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | - Total | | | | $0.00 | |
| | Material - Total | | | | | | $0.00 | |
| **0270 - Total** | | | | | | | **$0.00** | |

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

Report Generated on February 2, 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 | | 5 | Sep 2, 2020 | SYSTEM | ($2,558.90) | |
| | | | | 5 | Sep 2, 2020 | SYSTEM | $2,558.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment |

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

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| 0320 | ADVANCED WARNING RAIL SYSTEM | Material | | | | | | Estimate. |
| | | | - Total | | | | $0.00 | |
| | Material - Total | | | | | | $0.00 | |
| **0320 - Total** | | | | | | | **$0.00** | |
| 0330 | FLAG ASSEMBLY | Material | | 1 | Jul 1, 2020 | SYSTEM | ($105.00) | |
| | | | | 1 | Jul 1, 2020 | SYSTEM | $105.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schnod1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | 14 | Jan 19, 2021 | SYSTEM | ($510.30) | |
| | | | | 14 | Jan 19, 2021 | SYSTEM | $510.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding 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, | SYSTEM | $4,536.00 | This adjustment offsets the original system-generated Overrun |

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|
| 0400 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | Material | | | 2020 | | | Payment Estimate Item Adjustment (0019) due to user schnod1 overridding 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 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | 14 | Jan 19, 2021 | SYSTEM | ($4,536.00) | |
| | | | | 14 | Jan 19, 2021 | SYSTEM | $4,536.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | - Total | | | | $0.00 | |
| | Material - Total | | | | | | $0.00 | |
| 0400 - Total | | | | | | | $0.00 | |
| 0410 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | Material | | 14 | Jan 19, 2021 | SYSTEM | ($1,323.00) | |
| | | | | 14 | Jan 19, 2021 | SYSTEM | $1,323.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | - Total | | | | $0.00 | |
| | Material - Total | | | | | | $0.00 | |
| 0410 - 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate. |

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

Report Generated on February 2, 2021

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|
| 0450 | FLOWABLE BACKFILL | Material | | 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | 11 | Dec 2, 2020 | SYSTEM | ($6,564.50) | |
| | | | | 11 | Dec 2, 2020 | SYSTEM | $6,564.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schnod1 overridding 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 overridding 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 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | 14 | Jan 19, 2021 | SYSTEM | ($6,564.50) | |
| | | | | 14 | Jan 19, 2021 | SYSTEM | $6,564.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | 15 | Feb 2, 2021 | SYSTEM | ($6,564.50) | |
| | | | | 15 | Feb 2, 2021 | SYSTEM | $6,564.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 8 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 overridding 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 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | 9 | Nov 2, | SYSTEM | ($254,795.62) | |

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

Report Generated on February 2, 2021

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------|-------------|-----------------|------------------------|-------------|--------------|-----------|--------|---------|
| 0480 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | | 2020 | | | |
| | | | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | 14 | Jan 19, 2021 | SYSTEM | ($283,106.25) | |
| | | | | 14 | Jan 19, 2021 | SYSTEM | $283,106.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | 15 | Feb 2, 2021 | SYSTEM | ($283,106.25) | |
| | | | | 15 | Feb 2, 2021 | SYSTEM | $283,106.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 9 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 Payment Estimate Item Adjustment (0015) due to user schnod1 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | 11 | Dec 2, 2020 | SYSTEM | ($458.85) | |

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

Report Generated on February 2, 2021

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| 0490 | FORM LINERS FOR MSE WALL SYSTEMS | Material | | 11 | Dec 2, 2020 | SYSTEM | $458.85 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schnod1 overridding 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 overridding 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 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | 14 | Jan 19, 2021 | SYSTEM | ($458.85) | |
| | | | | 14 | Jan 19, 2021 | SYSTEM | $458.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | 15 | Feb 2, 2021 | SYSTEM | ($458.85) | |
| | | | | 15 | Feb 2, 2021 | SYSTEM | $458.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | - Total | | | | $0.00 | |
| | **Material - Total** | | | | | | **$0.00** | |
| **0490 - Total** | | | | | | | **$0.00** | |
| 0570 | PRECAST CONCRETE MANHOLE - 48 IN. | Material | | 5 | Sep 2, 2020 | SYSTEM | ($3,274.50) | |
| | | | | 5 | Sep 2, 2020 | SYSTEM | $3,274.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schnod1 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | - Total | | | | $0.00 | |
| | **Material - Total** | | | | | | **$0.00** | |
| **0570 - Total** | | | | | | | **$0.00** | |
| 0580 | PRECAST CONCRETE MANHOLE - 72 IN. | Material | | 2 | Jul 16, 2020 | SYSTEM | ($29,268.00) | |
| | | | | 2 | Jul 16, 2020 | SYSTEM | $29,268.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | 4 | Aug 17, 2020 | SYSTEM | ($29,268.00) | |
| | | | | 4 | Aug 17, 2020 | SYSTEM | $29,268.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overridding 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 overridding Payment Estimate Exception 5 on the current Payment |

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

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| 0580 | PRECAST CONCRETE MANHOLE - 72 IN. | Material | | | | | | 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 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | - Total | | | | $0.00 | |
| | **Material - Total** | | | | | | **$0.00** | |
| **0580 - Total** | | | | | | | **$0.00** | |
| 0590 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | Material | | 4 | Aug 17, 2020 | SYSTEM | ($4,878.60) | |
| | | | | 4 | Aug 17, 2020 | SYSTEM | $4,878.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schnod1 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | - Total | | | | $0.00 | |
| | **Material - Total** | | | | | | **$0.00** | |
| **0680 - Total** | | | | | | | **$0.00** | |
| 0690 | BUFFALOGRASS SODDING | Material | | 11 | Dec 2, 2020 | SYSTEM | ($7,494.20) | |
| | | | | 11 | Dec 2, 2020 | SYSTEM | $7,494.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | - Total | | | | $0.00 | |
| | **Material - Total** | | | | | | **$0.00** | |
| **0690 - Total** | | | | | | | **$0.00** | |
| 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 overridding 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 overridding Payment Estimate Exception 31 on the current |

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

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|
| 0700 | SEEDING - COOL SEASON MIXTURES | Material | | | | | | Payment Estimate. |
| | | | | 14 | Jan 19, 2021 | SYSTEM | ($3,615.15) | |
| | | | | 14 | Jan 19, 2021 | SYSTEM | $3,615.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 32 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 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | - Total | | | | $0.00 | |
| | Material - Total | | | | | | $0.00 | |
| 0720 - Total | | | | | | | $0.00 | |
| 0750 | SILT FENCE | Material | | 1 | Jul 1, 2020 | SYSTEM | ($544.00) | |
| | | | | 1 | Jul 1, 2020 | SYSTEM | $544.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | - Total | | | | $0.00 | |
| | Material - Total | | | | | | $0.00 | |
| 0750 - Total | | | | | | | $0.00 | |
| 1040 | CONCRETE FOOTINGS, EMBEDDED | Material | | 12 | Dec 16, 2020 | SYSTEM | ($840.00) | |
| | | | | 12 | Dec 16, 2020 | SYSTEM | $840.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user schnod1 overridding 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 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | 14 | Jan 19, 2021 | SYSTEM | ($840.00) | |
| | | | | 14 | Jan 19, 2021 | SYSTEM | $840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | 15 | Feb 2, 2021 | SYSTEM | ($840.00) | |
| | | | | 15 | Feb 2, 2021 | SYSTEM | $840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 15 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 overridding 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 overridding Payment Estimate Exception 35 on the current |

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

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------|-------------|-----------------|----------------------|-------------|--------------|------------|--------|---------|
| 1050 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Material | | | | | | Payment Estimate. |
| | | | - Total | | | | $0.00 | |
| | Material - Total | | | | | | $0.00 | |
| **1050 - Total** | | | | | | | **$0.00** | |
| 1060 | 2 IN. PSST POST - 12 GA. | Material | | 12 | Dec 16, 2020 | SYSTEM | ($3,980.90) | |
| | | | | 12 | Dec 16, 2020 | SYSTEM | $3,980.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schnod1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | - Total | | | | $0.00 | |
| | Material - Total | | | | | | $0.00 | |
| **1090 - Total** | | | | | | | **$0.00** | |

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

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| 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 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | 13 | Jan 4, 2021 | SYSTEM | ($1,701.00) | |
| | | | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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** | |