



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

Report Generated on February 17, 2021

Pay Estimate Created Date: February 15, 2021

Progress Estimate Number 11	Contract ID 200515-F05	Pay Period Start February 2, 2021	Original Contract Amount \$2,850,328.03
	Prime Contractor L.F. Krupp Construction, Inc. dba Krupp	Pay Period End February 15, 2021	Net Change Order Amount \$15,530.00
			Current Contract Amount \$2,865,858.03

Approval Date	By User
February 16, 2021	fullek2
February 16, 2021	vancef1
February 17, 2021	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 1, 2021	July 1, 2021		42.18%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 3, 2020	June 3, 2020	
Letting Date	May 15, 2020	May 15, 2020	
Notice to Proceed Date	July 6, 2020	July 6, 2020	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 11			
	This Estimate	Previous	To Date
200515-F05			
Total Posted Items Pay	\$124,675.60	\$1,084,230.47	\$1,208,906.07
Gross Item Adjustments	\$0.00	\$1,775.50	\$1,775.50
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$124,675.60	\$1,086,005.97	\$1,210,681.57

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3246	0040	2035500	EMBANKMENT IN PLACE	CUYD	\$24.000	3,007	\$72,168.00
	0270	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$210.000	237.56	\$49,887.60
	0310	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$5.000	524	\$2,620.00
Project J6P3246 - Total							\$124,675.60
Overall - Total							\$124,675.60

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
J6P3246	0040	EMBANKMENT IN PLACE	Material			-4,161	\$24.00	(\$99,864.00)
	0040	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	4,161	\$24.00	\$99,864.00
	0050	COMPACTING EMBANKMENT	Material			-1,666	\$4.85	(\$8,080.10)
	0050	COMPACTING	Material		This adjustment offsets the original system-	1,666	\$4.85	\$8,080.10



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	Prime Contractor L.F. Krupp Construction, Inc. dba Krupp	Pay Period End February 15, 2021	Net Change Order Amount \$15,530.00
			Current Contract Amount \$2,865,858.03

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3246		EMBANKMENT			generated Material Payment Estimate Item Adjustment (0010) due to user fullerK2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-3,392.6	\$8.20	(\$27,819.32)
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerK2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	3,392.6	\$8.20	\$27,819.32
	0150	TYPE A2 SHOULDER	Material			-1,312.4	\$31.10	(\$40,815.64)
	0150	TYPE A2 SHOULDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerK2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1,312.4	\$31.10	\$40,815.64
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-35.69	\$60.95	(\$2,175.31)
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerK2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	35.69	\$60.95	\$2,175.31
	0170	MISC.	Material			-2,184.3	\$55.00	(\$120,136.50)
	0170	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerK2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	2,184.3	\$55.00	\$120,136.50
	0210	TACK COAT	Material			-5	\$4.30	(\$21.50)
	0210	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerK2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	5	\$4.30	\$21.50
	0220	PIPE COLLAR, TYPE A	Material			-3	\$1,235.00	(\$3,705.00)
	0220	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerK2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	3	\$1,235.00	\$3,705.00
	0230	CHAIN-LINK FENCE (72 IN.)	Material			-360	\$32.00	(\$11,520.00)
	0230	CHAIN-LINK FENCE (72 IN.)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerK2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	360	\$32.00	\$11,520.00
	0260	ROCK LINING	Material			-7	\$73.15	(\$512.05)
	0260	ROCK LINING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerK2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	7	\$73.15	\$512.05
	0270	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT	Material			-1,016.23	\$210.00	(\$213,408.30)



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	Prime Contractor L.F. Krupp Construction, Inc. dba Krupp	Pay Period End February 15, 2021	Net Change Order Amount \$15,530.00
			Current Contract Amount \$2,865,858.03

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3246		REPAIR						
	0270	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerK2 overriding Payment Estimate Exception 15 on the current Payment Estimate.	1,016.23	\$210.00	\$213,408.30
	0480	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-22	\$10.00	(\$220.00)
	0480	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerK2 overriding Payment Estimate Exception 18 on the current Payment Estimate.	22	\$10.00	\$220.00
	0520	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material			-54.6	\$900.00	(\$49,140.00)
	0520	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerK2 overriding Payment Estimate Exception 19 on the current Payment Estimate.	54.6	\$900.00	\$49,140.00
	0630	SEDIMENT TRAP ROCK	Material			-2	\$250.00	(\$500.00)
	0630	SEDIMENT TRAP ROCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerK2 overriding Payment Estimate Exception 22 on the current Payment Estimate.	2	\$250.00	\$500.00
	0650	ALTERNATE DITCH CHECK	Material			-375	\$10.00	(\$3,750.00)
	0650	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerK2 overriding Payment Estimate Exception 23 on the current Payment Estimate.	375	\$10.00	\$3,750.00
	0700	TYPE 3B EROSION CONTROL BLANKET	Material			-1,086	\$2.90	(\$3,149.40)
	0700	TYPE 3B EROSION CONTROL BLANKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerK2 overriding Payment Estimate Exception 25 on the current Payment Estimate.	1,086	\$2.90	\$3,149.40
	0720	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,797.00)
	0720	MGS GUARDRAIL	Other Item Adjustment	Stockpiled Materials Adjustment	Stockpile adjustments already had the balance down to zero dollars but the system generated another deduct in the amount of \$4797 so adding back the amount to keep the stockpiled amount at \$0.00.			\$4,797.00
	0770	CONCRETE FOOTINGS, EMBEDDED	Material			-1.7	\$1,800.00	(\$3,060.00)
	0770	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerK2 overriding Payment Estimate Exception 26 on the current Payment Estimate.	1.7	\$1,800.00	\$3,060.00
Total								\$0.00



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

Report Generated on February 17, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6P3246	FAF 50-4(43)	Resurface and intersection improvements	50	FRANKLIN	at Route EE and East Denmark Rd. near Union, MO

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6P3246	Posted Item Pay	\$124,675.60	\$1,084,230.47	\$1,208,906.07
	Gross Item Adjustments	\$0.00	\$1,775.50	\$1,775.50
	Gross Item Pay	\$124,675.60	\$1,086,005.97	\$1,210,681.57
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on February 17, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 2035500, Project Item Line Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 3040506, Project Item Line Number 0130, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 4010150, Project Item Line Number 0150, Material Set 401015096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 4010150, Project Item Line Number 0150, Material Set 401015096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 4010150, Project Item Line Number 0150, Material Set 401015096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 4010150, Project Item Line Number 0150, Material Set 401015096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 4011209, Project Item Line Number 0160, Material Set 401120996, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 4019905, Project Item Line Number 0170, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 4071005, Project Item Line Number 0210, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 4071005, Project Item Line Number 0210, Material Set 407100596, Material 1015EA....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 6044011, Project Item Line Number 0220, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 6071013A, Project Item Line Number 0230, Material Set 6071013A96, Material 1043FMCLFBAC72 - Chain Link Fence Fabric Alum Coated 72", Acceptance Action Generic 1043FMCLFBAC72 is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 6097000, Project Item Line Number 0260, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 6131010, Project Item Line Number 0270, Material Set 613101096, Material 1015EA....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 6131010, Project Item Line Number 0270, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 6131010, Project Item Line Number 0270, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 6240103A, Project Item Line Number 0480, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 7034040, Project Item Line Number 0520, Material Set 703404096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 7034040, Project Item Line Number 0520, Material Set 703404096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 7034040, Project Item Line Number 0520, Material Set 703404096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 8061004, Project Item Line Number 0630, Material Set 806100496, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 8061006, Project Item Line Number 0650, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 8061019, Project Item Line Number 0680, Material Set 806101996, Material 0806TEC - Temporary Erosion Control, Acceptance Action	Waiting on material approval.	fullek2	Overridden



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

Report Generated on February 17, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Generic 0806TEC is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 8064140, Project Item Line Number 0700, Material Set 8064140, Material 0806EKBL - Erosion Control Blanket, Acceptance Action Generic 0806EKBL is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 9031010, Project Item Line Number 0770, Material Set 903101096, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	Waiting on material approval.	fullek2	Overridden



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

Report Generated on February 17, 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-F05	J6P3246	0001	0010	2013000	CLEARING AND GRUBBING	3.00	0.00	3.00	ACRE	3.00	\$10,056.00	\$30,168.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.90	\$52,740.00	\$47,466.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	3,059.00	0.00	3,059.00	CUYD	1,666.00	\$23.00	\$38,318.00
		0001	0040	2035500	EMBANKMENT IN PLACE	5,163.00	0.00	5,163.00	CUYD	4,161.00	\$24.00	\$99,864.00
		0001	0050	2036000	COMPACTING EMBANKMENT	3,059.00	0.00	3,059.00	CUYD	1,666.00	\$4.85	\$8,080.10
		0001	0060	2063000	CLASS 3 EXCAVATION	323.00	0.00	323.00	CUYD	233.00	\$5.00	\$1,165.00
		0001	0070	2063300	CLASS 4 EXCAVATION	20.00	0.00	20.00	CUYD	20.00	\$70.00	\$1,400.00
		0001	0080	2063500	CULVERT CLEANOUT	3.00	0.00	3.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	0090	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$500.00	\$0.00
		0001	0100	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$500.00	\$0.00
		0001	0110	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	1.00	\$2,200.00	\$2,200.00
		0001	0120	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	1.00	\$2,200.00	\$2,200.00
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8,436.00	0.00	8,436.00	SQYD	3,392.60	\$8.20	\$27,819.32
		0001	0140	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5.00	0.00	5.00	TONS	0.00	\$40.00	\$0.00
		0001	0150	4010150	TYPE A2 SHOULDER	3,549.90	0.00	3,549.90	SQYD	1,312.40	\$31.10	\$40,815.64
		0001	0160	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,812.30	0.00	3,812.30	TONS	35.69	\$60.95	\$2,175.31
		0001	0170	4019905	MISC.OPTIONAL PAVEMENT - 11 IN. SUPERPAVE/9 IN. PCCP	3,782.30	0.00	3,782.30	SQYD	2,184.30	\$55.00	\$120,136.50
		0001	0180	4019905	MISC.OPTIONAL PAVEMENT - 9 IN. SUPERPAVE/7.5 IN. PCCP	1,046.50	0.00	1,046.50	SQYD	0.00	\$48.25	\$0.00
		0001	0190	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	6,028.30	0.00	6,028.30	TONS	0.00	\$77.35	\$0.00
		0001	0200	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	223.30	0.00	223.30	TONS	0.00	\$86.80	\$0.00
		0001	0210	4071005	TACK COAT	9,465.00	0.00	9,465.00	GAL	5.00	\$4.30	\$21.50
		0001	0220	6044011	PIPE COLLAR, TYPE A	4.00	0.00	4.00	EA	3.00	\$1,235.00	\$3,705.00
		0001	0230	6071013A	CHAIN-LINK FENCE (72 IN.)	360.00	0.00	360.00	LF	360.00	\$32.00	\$11,520.00
		0001	0240	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	25.00	0.00	25.00	CUYD	0.00	\$42.55	\$0.00
		0001	0250	6096042	PLACING TYPE 2 ROCK DITCH LINER	25.00	0.00	25.00	CUYD	0.00	\$19.50	\$0.00
		0001	0260	6097000	ROCK LINING	7.00	0.00	7.00	CUYD	7.00	\$73.15	\$512.05
		0001	0270	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,637.00	0.00	1,637.00	SQYD	1,016.23	\$210.00	\$213,408.30
		0001	0280	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	409.00	0.00	409.00	SQYD	0.00	\$3.00	\$0.00
		0001	0290	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	409.00	0.00	409.00	SQYD	0.00	\$10.00	\$0.00
		0001	0300	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	7,063.00	0.00	7,063.00	LF	4,694.00	\$5.00	\$23,470.00
		0001	0310	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	5,188.00	0.00	5,188.00	EA	2,212.00	\$5.00	\$11,060.00
		0001	0320	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	1.00	0.00	1.00	EA	0.00	\$450.00	\$0.00
		0001	0330	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	7.00	0.00	7.00	EA	3.00	\$250.00	\$750.00
		0001	0340	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$47,000.00	\$23,500.00
		0001	0350	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN(CONTRACTOR FURNISHED/RETAINED)	7.00	0.00	7.00	EA	5.00	\$1,000.00	\$5,000.00
		0001	0360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.69	\$308,195.00	\$213,579.14
		0001	0370	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0380	6191000	PAVEMENT EDGE TREATMENT	4,995.00	0.00	4,995.00	LF	1,837.00	\$1.85	\$3,398.45
		0001	0390	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	134.00	0.00	134.00	LF	0.00	\$18.00	\$0.00
		0001	0400	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	24.00	0.00	24.00	EA	0.00	\$250.00	\$0.00
		0001	0410	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$550.00	\$0.00
		0001	0420	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	42.00	0.00	42.00	EA	0.00	\$25.00	\$0.00
		0001	0430	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	45,302.00	0.00	45,302.00	LF	0.00	\$0.15	\$0.00
		0001	0440	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	40,314.00	0.00	40,314.00	LF	0.00	\$0.15	\$0.00



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

Report Generated on February 17, 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-F05	J6P3246	0001	0450	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,250.00	0.00	1,250.00	LF	0.00	\$3.75	\$0.00		
		0001	0460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	67,516.00	0.00	67,516.00	SQYD	0.00	\$2.98	\$0.00		
		0001	0470	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,187.00	0.00	1,187.00	SQYD	0.00	\$7.75	\$0.00		
		0001	0480	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	22.00	0.00	22.00	SQYD	22.00	\$10.00	\$220.00		
		0001	0490	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	220.90	0.00	220.90	STA	0.00	\$29.00	\$0.00		
		0001	0500	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	88.20	0.00	88.20	STA	0.00	\$40.00	\$0.00		
		0001	0510	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.60	\$6,500.00	\$3,900.00		
		0001	0520	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	54.60	0.00	54.60	CUYD	54.60	\$900.00	\$49,140.00		
		0001	0530	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	11,230.00	0.00	11,230.00	LB	11,230.00	\$2.05	\$23,021.50		
		0001	0540	7261018	18 IN. PIPE GROUP A	83.00	0.00	83.00	LF	83.00	\$72.95	\$6,054.85		
		0001	0550	7261024	24 IN. PIPE GROUP A	217.00	0.00	217.00	LF	151.00	\$108.50	\$16,383.50		
		0001	0560	7261030	30 IN. PIPE GROUP A	71.00	0.00	71.00	LF	71.00	\$91.00	\$6,461.00		
		0001	0570	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	6.00	0.00	6.00	FT	0.00	\$575.20	\$0.00		
		0001	0580	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$400.00	\$800.00		
		0001	0590	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$500.00	\$2,500.00		
		0001	0600	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$660.00	\$1,320.00		
		0001	0610	8051000A	SEEDING - COOL SEASON MIXTURES	5.50	0.00	5.50	ACRE	3.10	\$2,450.00	\$7,595.00		
		0001	0620	8061003	SEDIMENT TRAP EXCAVATION	2.00	0.00	2.00	CUYD	2.00	\$75.00	\$150.00		
		0001	0630	8061004	SEDIMENT TRAP ROCK	2.00	0.00	2.00	CUYD	2.00	\$250.00	\$500.00		
		0001	0640	8061005	ROCK DITCH CHECK	370.00	0.00	370.00	LF	306.00	\$12.00	\$3,672.00		
		0001	0650	8061006	ALTERNATE DITCH CHECK	220.00	155.00	375.00	LF	375.00	\$10.00	\$3,750.00		
		0001	0660	8061016	SEDIMENT REMOVAL	157.00	0.00	157.00	CUYD	0.00	\$1.00	\$0.00		
		0001	0670	8061017	TEMPORARY SEEDING AND MULCHING	0.50	0.00	0.50	ACRE	0.00	\$2,850.00	\$0.00		
		0001	0680	8061019	SILT FENCE	3,530.00	0.00	3,530.00	LF	3,195.00	\$2.30	\$7,348.50		
		0001	0690	8064129	TYPE 2 TURF REINFORCEMENT MAT	1,323.00	0.00	1,323.00	SQYD	0.00	\$5.20	\$0.00		
		0001	0700	8064140	TYPE 3B EROSION CONTROL BLANKET	1,086.00	0.00	1,086.00	SQYD	1,086.00	\$2.90	\$3,149.40		
		0010	0710	2153000	SHAPING SLOPES, CLASS III	8.00	0.00	8.00	100F	6.75	\$1,200.00	\$8,100.00		
		0010	0720	6061060	MGS GUARDRAIL	725.00	-450.00	275.00	LF	275.00	\$24.00	\$6,600.00		
		0010	0730	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	4.00	\$3,100.00	\$12,400.00		
		0010	0740	6061074	MGS HEIGHT AND BLOCK TRANSITION	10.00	0.00	10.00	EA	9.00	\$700.00	\$6,300.00		
		0010	0750	6061075	MGS LONG SPAN GUARDRAIL SECTION	4.00	0.00	4.00	EA	4.00	\$2,900.00	\$11,600.00		
		0010	0760	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	22.00	0.00	22.00	EA	21.00	\$2,800.00	\$58,800.00		
		0040	0770	9031010	CONCRETE FOOTINGS, EMBEDDED	2.20	0.00	2.20	CUYD	1.70	\$1,800.00	\$3,060.00		
		0040	0775	9031210	STRUCTURAL STEEL POSTS	130.00	0.00	130.00	LB	130.00	\$6.00	\$780.00		
		0040	0780	9031270A	2 IN. PSST POST - 12 GA.	144.00	0.00	144.00	LF	112.00	\$12.00	\$1,344.00		
		0040	0790	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	27.00	0.00	27.00	LF	21.00	\$30.00	\$630.00		
		0040	0800	9031280	2.5 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	96.00	\$14.00	\$1,344.00		
		0040	0810	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	24.00	0.00	24.00	LF	18.00	\$40.00	\$720.00		
		0040	0820	9035004A	SH-FLAT SHEET	32.00	0.00	32.00	SQFT	25.00	\$30.00	\$750.00		
		0001	5001	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	0.00	2.00	2.00	EA	2.00	\$2,940.00	\$5,880.00		
		0001	5002	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	6.00	6.00	EA	6.00	\$1,050.00	\$6,300.00		
		0001	5003	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	100.00	100.00	LF	100.00	\$47.25	\$4,725.00		
		0001	5004	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	300.00	300.00	LF	300.00	\$26.25	\$7,875.00		
		Project J6P3246 - Total Value Posted to Date as of Report Generated Date												\$1,208,906.05
		200515-F05 Overall - Total Value Posted to Date as of Report Generated Date												\$1,208,906.05



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

Report Generated on February 17, 2021

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

Project: J6P3246

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0040	2035500	EMBANKMENT IN PLACE	2/5/21	2/9/21	2,481.00	CUYD	Route 50 westbound lane Latitude: 38.86568 Longitude: -90.06948 Accuracy: 65m		Lt		Lt	Krupp Construction on site to begin lane drop flagging operation at 8:00am to begin pavement repair demolition. Krupp also continued to build embankment at East Denmark intersection. First concrete truck on site at 8:55am. Air= 5.5%, Temp= 88 degrees Truck 2 at 9:25am, Truck 3 at 10:12am, Truck 4 at 10:33am, Truck 5 at 11:04am. Embankment in place worked on concurrently with pavement repairs.
			2/15/21	2/15/21	526.00	CUYD	Updating Embankment In Place quantity at Denmark Road. This is an estimated amount.					
0270	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	2/2/21	2/8/21	72.00	SQYD	Route 50 Latitude: 38.43265 Longitude: -90.93597 Accuracy: 3000m		Lt		Lt	Krupp Construction: 7:15am - 1 Superintendent, 2 Operators, 3 Cement Masons, 5 Laborers 2- excavators, 2- skidloaders, sheepsfoot roller, backhoe, ez-drill, hand tools Krupp Construction on site to begin lane drop flagging operation at 8:00 to begin pavement repair demolition. First concrete truck on site at 9:10am. Air= 5.2%, Temp= 82 degrees Truck 2 at 10:06am, Truck 3 at 10:37am, Truck 4 at 11:06am Pavement Repair Locations: Number.) Logmile at accuracy, length, width 1.) 221.86 @7 meters 15.5 ft x 6 ft - 24 dowels 2.) 40.25 @4 meters 14.5 ft x 6 ft - 20 dowels 3.) 40.39 @4 meters 13 ft x 6 ft - 20 dowels 4.) 40.416 @5 meters 13 ft x 6 ft - 20 dowels 5.) 40.701 @4 meters 13 ft x 6 ft - 20 dowels 6.) 40.71 @3 meters 13 ft x 6 ft - 20 dowels 7.) 40.721 @5 meters 13 ft x 6 ft - 20 dowels 8.) 40.776 @7 meters 13 ft x 6 ft - 20 dowels
			2/3/21	2/8/21	80.89	SQYD	Route 50 westbound lane Latitude: 38.43644 Longitude: -90.91478 Accuracy: 87m		Lt		Lt	Krupp Construction: 7:15am - 3:30pm 1 Superintendent, 2 Operators, 3 Cement Masons, 6 Laborers 2- excavators, 2- skidloaders, sheepsfoot roller, backhoe, ez-drill, hand tools C1 concrete services 1 Operator, work truck and concrete saw on site to finish sawcut at logmile 41.129 that was not completed on 1/29/2021. 7:30am to 8:00am Krupp Construction on site to begin lane drop flagging operation at 8:00 to begin pavement repair demolition. First concrete truck on site at 9:36am. Air= 5.4%, Temp= 80 degrees Truck 2 at 10:08am, Truck 3 at 10:58am, Truck 4 at 11:22am Pavement Repair Locations: Number.) Logmile at accuracy, length, width 1.) 40.804 @4 meters 13 ft x 6 ft - 20 dowels 2.) 40.836 @4 meters 13 ft x 12 ft - 20 dowels 3.) 40.851 @6 meters 13 ft x 7 ft - 20 dowels 4.) 40.864 @5 meters 13 ft x 6 ft - 20 dowels 5.) 40.898 @6 meters 13 ft x 6 ft - 20 dowels 6.) 40.921 @4 meters 13 ft x 6 ft - 20 dowels 7.) 40.932 @6 meters 13 ft x 6 ft - 20 dowels 8.) 40.963 @5 meters 13 ft x 7 ft - 20 dowels
			2/5/21	2/9/21	84.67	SQYD	Route 50 westbound lane Latitude: 38.86585 Longitude: -90.06939 Accuracy: 65m		Lt		Lt	Krupp Construction on site to begin lane drop flagging operation at 8:00am to begin pavement repair demolition. Krupp also continued to build embankment at East Denmark intersection. First concrete truck on site at 8:55am. Air= 5.5%, Temp= 88 degrees Truck 2 at 9:25am, Truck 3 at 10:12am, Truck 4 at 10:33am, Truck 5 at 11:04am. Last pavement repair poured and covered at 11:30am. Lane drop removed at 3:00pm. Pavement Repair Locations: Number.) Logmile at accuracy, length, width 1.) 40.995 @5 meters 13 ft x 6 ft - 20 dowels 2.) 41.021 @6 meters 13 ft x 6 ft - 20 dowels 3.) 41.051 @5 meters 13 ft x 6 ft - 20 dowels 4.) 41.085 @5 meters 12.5 ft x 6 ft - 20 dowels 5.) 41.085 @5 meters 12.5 ft x 6 ft - 20 dowels 6.) 41.105 @5 meters 12.5 ft x 6 ft - 20 dowels 7.) 41.13 @4 meters 12.5 ft x 6 ft - 20 dowels 8.) 41.14 @4 meters 12.5 ft x 6 ft - 20 dowels 9.) 41.164 @4 meters 13 ft x 6 ft - 20 dowels 10.) 41.192 @4 meters 12.5 ft x 6 ft - 20 dowels
0310	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	2/2/21	2/8/21	164.00	EA	Route 50 Latitude: 38.43263 Longitude: -90.93599 Accuracy: 3000m		Lt		Lt	Krupp Construction: 7:15am - 1 Superintendent, 2 Operators, 3 Cement Masons, 5 Laborers 2- excavators, 2- skidloaders, sheepsfoot roller, backhoe, ez-drill, hand tools Krupp Construction on site to begin lane drop flagging operation at 8:00 to begin pavement repair demolition. First concrete truck on site at 9:10am. Air= 5.2%, Temp= 82 degrees Truck 2 at 10:06am, Truck 3 at 10:37am, Truck 4 at 11:06am Pavement Repair Locations: Number.) Logmile at accuracy, length, width 1.) 221.86 @7 meters 15.5 ft x 6 ft - 24 dowels 2.) 40.25 @4 meters 14.5 ft x 6 ft - 20 dowels 3.) 40.39 @4 meters 13 ft x 6 ft - 20 dowels 4.) 40.416 @5 meters 13 ft x 6 ft - 20 dowels 5.) 40.701 @4 meters 13 ft x 6 ft - 20 dowels 6.) 40.71 @3 meters 13 ft x 6 ft - 20 dowels 7.) 40.721 @5 meters 13 ft x 6 ft - 20 dowels 8.) 40.776 @7 meters 13 ft x 6 ft - 20 dowels
			2/3/21	2/8/21	160.00	EA	Route 50 westbound lane Latitude: 38.43621 Longitude: -90.93157 Accuracy: 65m		Lt		Lt	Krupp Construction: 7:15am - 3:30pm 1 Superintendent, 2 Operators, 3 Cement Masons, 6 Laborers 2- excavators, 2- skidloaders, sheepsfoot roller, backhoe, ez-drill, hand tools C1 concrete services 1 Operator, work truck and concrete saw on site to finish sawcut at logmile 41.129 that was not completed on 1/29/2021. 7:30am to 8:00am Krupp Construction on site to begin lane drop flagging operation at 8:00 to begin pavement repair demolition. First concrete truck on site at 9:36am. Air= 5.4%, Temp= 80 degrees Truck 2 at 10:08am, Truck 3 at 10:58am, Truck 4 at 11:22am Pavement Repair Locations: Number.) Logmile at accuracy, length, width 1.) 40.804 @4 meters 13 ft x 6 ft - 20 dowels 2.) 40.836 @4 meters 13 ft x 12 ft - 20 dowels 3.) 40.851 @6 meters 13 ft x 7 ft - 20 dowels



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

Report Generated on February 17, 2021

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0310	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST										4.) 40.864 @5 meters 13 ft x 6 ft - 20 dowels 5.) 40.898 @6 meters 13 ft x 6 ft - 20 dowels 6.) 40.921 @4 meters 13 ft x 6 ft - 20 dowels 7.) 40.932 @6 meters 13 ft x 6 ft - 20 dowels 8.) 40.963 @5 meters 13 ft x 7 ft - 20 dowels
			2/5/21	2/9/21	200.00	EA	Route 50 westbound lane Latitude: 38.86585 Longitude: -90.06839 Accuracy: 65m		Lt		Lt	Krupp Construction on site to begin lane drop flagging operation at 8:00am to begin pavement repair demolition. Krupp also continued to build embankment at East Denmark intersection. First concrete truck on site at 8:55am. Air= 5.5%, Temp= 88 degrees Truck 2 at 9:25am, Truck 3 at 10:12am, Truck 4 at 10:33am, Truck 5 at 11:04am. Last pavement repair poured and covered at 11:30am. Lane drop removed at 3:00pm. Pavement Repair Locations: Number.) Logmile at accuracy, length, width 1.) 40.985 @5 meters 13 ft x 6 ft - 20 dowels 2.) 41.021 @6 meters 13 ft x 6 ft - 20 dowels 3.) 41.051 @5 meters 13 ft x 6 ft - 20 dowels 4.) 41.065 @5 meters 12.5 ft x 6 ft - 20 dowels 5.) 41.085 @5 meters 12.5 ft x 6 ft - 20 dowels 6.) 41.105 @5 meters 12.5 ft x 6 ft - 20 dowels 7.) 41.13 @4 meters 12.5 ft x 6 ft - 20 dowels 8.) 41.14 @4 meters 12.5 ft x 6 ft - 20 dowels 9.) 41.164 @4 meters 13 ft x 6 ft - 20 dowels 10.) 41.192 @4 meters 12.5 ft x 6 ft - 20 dowels

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

No Data Available



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

Report Generated on February 17, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0040	EMBANKMENT IN PLACE	Material		2	Oct 1, 2020	SYSTEM	(\$14,880.00)	
				2	Oct 1, 2020	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				3	Oct 16, 2020	SYSTEM	(\$14,880.00)	
				3	Oct 16, 2020	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				4	Nov 2, 2020	SYSTEM	(\$14,880.00)	
				4	Nov 2, 2020	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				5	Nov 16, 2020	SYSTEM	(\$14,880.00)	
				5	Nov 16, 2020	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				6	Dec 2, 2020	SYSTEM	(\$14,880.00)	
				6	Dec 2, 2020	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				7	Dec 16, 2020	SYSTEM	(\$27,696.00)	
				7	Dec 16, 2020	SYSTEM	\$27,696.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				8	Jan 4, 2021	SYSTEM	(\$27,696.00)	
				8	Jan 4, 2021	SYSTEM	\$27,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				9	Jan 15, 2021	SYSTEM	(\$27,696.00)	
				9	Jan 15, 2021	SYSTEM	\$27,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				10	Feb 2, 2021	SYSTEM	(\$27,696.00)	
				10	Feb 2, 2021	SYSTEM	\$27,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				11	Feb 15, 2021	SYSTEM	(\$99,864.00)	
				11	Feb 15, 2021	SYSTEM	\$99,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				
Material - Total							\$0.00	
0040 - Total							\$0.00	
0050	COMPACTING EMBANKMENT	Material		2	Oct 1, 2020	SYSTEM	(\$4,025.50)	
				2	Oct 1, 2020	SYSTEM	\$4,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				3	Oct 16, 2020	SYSTEM	(\$4,025.50)	
				3	Oct 16, 2020	SYSTEM	\$4,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				4	Nov 2, 2020	SYSTEM	(\$4,025.50)	
				4	Nov 2, 2020	SYSTEM	\$4,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.



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

Report Generated on February 17, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0050	COMPACTING EMBANKMENT	Material		5	Nov 16, 2020	SYSTEM	(\$4,025.50)	
				5	Nov 16, 2020	SYSTEM	\$4,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				6	Dec 2, 2020	SYSTEM	(\$4,025.50)	
				6	Dec 2, 2020	SYSTEM	\$4,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				7	Dec 16, 2020	SYSTEM	(\$6,848.20)	
				7	Dec 16, 2020	SYSTEM	\$6,848.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				8	Jan 4, 2021	SYSTEM	(\$8,080.10)	
				8	Jan 4, 2021	SYSTEM	\$8,080.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				9	Jan 15, 2021	SYSTEM	(\$8,080.10)	
				9	Jan 15, 2021	SYSTEM	\$8,080.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				10	Feb 2, 2021	SYSTEM	(\$8,080.10)	
				10	Feb 2, 2021	SYSTEM	\$8,080.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				11	Feb 15, 2021	SYSTEM	(\$8,080.10)	
				11	Feb 15, 2021	SYSTEM	\$8,080.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
							- Total	
Material - Total							\$0.00	
0050 - Total							\$0.00	
0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Oct 16, 2020	SYSTEM	(\$25,034.60)	
				3	Oct 16, 2020	SYSTEM	\$25,034.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				4	Nov 2, 2020	SYSTEM	(\$25,034.60)	
				4	Nov 2, 2020	SYSTEM	\$25,034.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				5	Nov 16, 2020	SYSTEM	(\$25,034.60)	
				5	Nov 16, 2020	SYSTEM	\$25,034.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				6	Dec 2, 2020	SYSTEM	(\$27,819.32)	
				6	Dec 2, 2020	SYSTEM	\$27,819.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				7	Dec 16, 2020	SYSTEM	(\$27,819.32)	
				7	Dec 16, 2020	SYSTEM	\$27,819.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				8	Jan 4, 2021	SYSTEM	(\$27,819.32)	
				8	Jan 4, 2021	SYSTEM	\$27,819.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		9	Jan 15, 2021	SYSTEM	(\$27,819.32)	
				9	Jan 15, 2021	SYSTEM	\$27,819.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				10	Feb 2, 2021	SYSTEM	(\$27,819.32)	
				10	Feb 2, 2021	SYSTEM	\$27,819.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				11	Feb 15, 2021	SYSTEM	(\$27,819.32)	
				11	Feb 15, 2021	SYSTEM	\$27,819.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0130 - Total							\$0.00	
0150	TYPE A2 SHOULDER	Material		4	Nov 2, 2020	SYSTEM	(\$3,887.50)	
				4	Nov 2, 2020	SYSTEM	\$3,887.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				5	Nov 16, 2020	SYSTEM	(\$14,463.99)	
				5	Nov 16, 2020	SYSTEM	\$14,463.99	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				6	Dec 2, 2020	SYSTEM	(\$40,815.64)	
				6	Dec 2, 2020	SYSTEM	\$40,815.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				7	Dec 16, 2020	SYSTEM	(\$40,815.64)	
				7	Dec 16, 2020	SYSTEM	\$40,815.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				8	Jan 4, 2021	SYSTEM	(\$40,815.64)	
				8	Jan 4, 2021	SYSTEM	\$40,815.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				9	Jan 15, 2021	SYSTEM	(\$40,815.64)	
				9	Jan 15, 2021	SYSTEM	\$40,815.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				10	Feb 2, 2021	SYSTEM	(\$40,815.64)	
				10	Feb 2, 2021	SYSTEM	\$40,815.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
11	Feb 15, 2021	SYSTEM	(\$40,815.64)					
11	Feb 15, 2021	SYSTEM	\$40,815.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
			- Total				\$0.00	
	Material - Total						\$0.00	
0150 - Total							\$0.00	
0160	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		7	Dec 16, 2020	SYSTEM	(\$2,175.31)	
				7	Dec 16, 2020	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fuller2 overriding Payment Estimate Exception 8 on the current Payment Estimate.



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
0160	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		8	Jan 4, 2021	SYSTEM	(\$2,175.31)					
				8	Jan 4, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fuller2 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
				9	Jan 15, 2021	SYSTEM	(\$2,175.31)					
				9	Jan 15, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fuller2 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
				10	Feb 2, 2021	SYSTEM	(\$2,175.31)					
				10	Feb 2, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fuller2 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
				11	Feb 15, 2021	SYSTEM	(\$2,175.31)					
				11	Feb 15, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fuller2 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
							- Total				\$0.00	
				Material - Total							\$0.00	
0160 - Total							\$0.00					
0170	MISC. OPTIONAL PAVEMENT - 11 IN. SUPERPAVE/9 IN. PCCP	Material		4	Nov 2, 2020	SYSTEM	(\$39,600.00)					
				4	Nov 2, 2020	SYSTEM	\$39,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fuller2 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
				5	Nov 16, 2020	SYSTEM	(\$100,534.50)					
				5	Nov 16, 2020	SYSTEM	\$100,534.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fuller2 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
				6	Dec 2, 2020	SYSTEM	(\$120,136.50)					
				6	Dec 2, 2020	SYSTEM	\$120,136.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fuller2 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
				7	Dec 16, 2020	SYSTEM	(\$120,136.50)					
				7	Dec 16, 2020	SYSTEM	\$120,136.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fuller2 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
				8	Jan 4, 2021	SYSTEM	(\$120,136.50)					
				8	Jan 4, 2021	SYSTEM	\$120,136.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fuller2 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
				9	Jan 15, 2021	SYSTEM	(\$120,136.50)					
				9	Jan 15, 2021	SYSTEM	\$120,136.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fuller2 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
				10	Feb 2, 2021	SYSTEM	(\$120,136.50)					
				10	Feb 2, 2021	SYSTEM	\$120,136.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fuller2 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
				11	Feb 15, 2021	SYSTEM	(\$120,136.50)					
				11	Feb 15, 2021	SYSTEM	\$120,136.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fuller2 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
							- Total				\$0.00	
				Material - Total							\$0.00	
0170 - Total							\$0.00					



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0210	TACK COAT	Material		6	Dec 2, 2020	SYSTEM	(\$21.50)	
				6	Dec 2, 2020	SYSTEM	\$21.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				7	Dec 16, 2020	SYSTEM	(\$21.50)	
				7	Dec 16, 2020	SYSTEM	\$21.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fuller2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				8	Jan 4, 2021	SYSTEM	(\$21.50)	
				8	Jan 4, 2021	SYSTEM	\$21.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fuller2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				9	Jan 15, 2021	SYSTEM	(\$21.50)	
				9	Jan 15, 2021	SYSTEM	\$21.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				10	Feb 2, 2021	SYSTEM	(\$21.50)	
				10	Feb 2, 2021	SYSTEM	\$21.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fuller2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				11	Feb 15, 2021	SYSTEM	(\$21.50)	
				11	Feb 15, 2021	SYSTEM	\$21.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
							- Total	
Material - Total							\$0.00	
0210 - Total							\$0.00	
0220	PIPE COLLAR, TYPE A	Material		7	Dec 16, 2020	SYSTEM	(\$3,705.00)	
				7	Dec 16, 2020	SYSTEM	\$3,705.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fuller2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				8	Jan 4, 2021	SYSTEM	(\$3,705.00)	
				8	Jan 4, 2021	SYSTEM	\$3,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fuller2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				9	Jan 15, 2021	SYSTEM	(\$3,705.00)	
				9	Jan 15, 2021	SYSTEM	\$3,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fuller2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				10	Feb 2, 2021	SYSTEM	(\$3,705.00)	
				10	Feb 2, 2021	SYSTEM	\$3,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fuller2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				11	Feb 15, 2021	SYSTEM	(\$3,705.00)	
				11	Feb 15, 2021	SYSTEM	\$3,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fuller2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				\$0.00	
Material - Total							\$0.00	
0220 - Total							\$0.00	
0230	CHAIN-LINK FENCE (72 IN.)	Material		8	Jan 4, 2021	SYSTEM	(\$11,520.00)	
				8	Jan 4, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fuller2 overriding Payment Estimate Exception 13 on the current Payment Estimate.



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0230	CHAIN-LINK FENCE (72 IN.)	Material		9	Jan 15, 2021	SYSTEM	(\$11,520.00)	
				9	Jan 15, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullerK2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				10	Feb 2, 2021	SYSTEM	(\$11,520.00)	
				10	Feb 2, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerK2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				11	Feb 15, 2021	SYSTEM	(\$11,520.00)	
				11	Feb 15, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerK2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				
Material - Total							\$0.00	
0230 - Total							\$0.00	
0260	ROCK LINING	Material		10	Feb 2, 2021	SYSTEM	(\$512.05)	
				10	Feb 2, 2021	SYSTEM	\$512.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerK2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				11	Feb 15, 2021	SYSTEM	(\$512.05)	
				11	Feb 15, 2021	SYSTEM	\$512.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerK2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				
Material - Total							\$0.00	
0260 - Total							\$0.00	
0270	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		9	Jan 15, 2021	SYSTEM	(\$88,991.70)	
				9	Jan 15, 2021	SYSTEM	\$88,991.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerK2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				10	Feb 2, 2021	SYSTEM	(\$163,520.70)	
				10	Feb 2, 2021	SYSTEM	\$163,520.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerK2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				11	Feb 15, 2021	SYSTEM	(\$213,408.30)	
				11	Feb 15, 2021	SYSTEM	\$213,408.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerK2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				
Material - Total							\$0.00	
0270 - Total							\$0.00	
0310	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		9	Jan 15, 2021	SYSTEM	(\$4,300.00)	
				9	Jan 15, 2021	SYSTEM	\$4,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerK2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				
Material - Total							\$0.00	
0310 - Total							\$0.00	
0330	TEMPORARY SHORT-TERM RUMBLE STRIPS	Material		7	Dec 16, 2020	SYSTEM	(\$500.00)	
				7	Dec 16, 2020	SYSTEM	\$500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerK2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				8	Jan 4, 2021	SYSTEM	(\$500.00)	



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0330	TEMPORARY SHORT-TERM RUMBLE STRIPS	Material		8	Jan 4, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total					\$0.00
	Material - Total					\$0.00		
0330 - Total						\$0.00		
0340	MISC. TEMPORARY TRAFFIC CONTROL	Material		1	Sep 16, 2020	SYSTEM	(\$11,750.00)	
				1	Sep 16, 2020	SYSTEM	\$11,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				2	Oct 1, 2020	SYSTEM	(\$11,750.00)	
				2	Oct 1, 2020	SYSTEM	\$11,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				3	Oct 16, 2020	SYSTEM	(\$23,500.00)	
				3	Oct 16, 2020	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				4	Nov 2, 2020	SYSTEM	(\$23,500.00)	
				4	Nov 2, 2020	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				5	Nov 16, 2020	SYSTEM	(\$23,500.00)	
				5	Nov 16, 2020	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				6	Dec 2, 2020	SYSTEM	(\$23,500.00)	
				6	Dec 2, 2020	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fuller2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				7	Dec 16, 2020	SYSTEM	(\$23,500.00)	
				7	Dec 16, 2020	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				8	Jan 4, 2021	SYSTEM	(\$23,500.00)	
				8	Jan 4, 2021	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				9	Jan 15, 2021	SYSTEM	(\$23,500.00)	
	9	Jan 15, 2021	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
	10	Feb 2, 2021	SYSTEM	(\$23,500.00)				
	10	Feb 2, 2021	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
- Total						\$0.00		
Material - Total						\$0.00		
0340 - Total						\$0.00		
0350	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN(CONTRACTOR FURNISHED/RETAINED)	Material		1	Sep 16, 2020	SYSTEM	(\$3,000.00)	
				1	Sep 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				2	Oct 1, 2020	SYSTEM	(\$3,000.00)	



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0350	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN(CONTRACTOR FURNISHED/RETAINED)	Material		2	Oct 1, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				3	Oct 16, 2020	SYSTEM	(\$3,000.00)					
				3	Oct 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fuller2 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				4	Nov 2, 2020	SYSTEM	(\$3,000.00)					
				4	Nov 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
				5	Nov 16, 2020	SYSTEM	(\$3,000.00)					
				5	Nov 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fuller2 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
				6	Dec 2, 2020	SYSTEM	(\$3,000.00)					
				6	Dec 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fuller2 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
				7	Dec 16, 2020	SYSTEM	(\$5,000.00)					
				7	Dec 16, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
				8	Jan 4, 2021	SYSTEM	(\$5,000.00)					
				8	Jan 4, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
				9	Jan 15, 2021	SYSTEM	(\$5,000.00)					
				9	Jan 15, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fuller2 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
				10	Feb 2, 2021	SYSTEM	(\$5,000.00)					
				10	Feb 2, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fuller2 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
				- Total							\$0.00	
				Material - Total							\$0.00	
				0350 - Total							\$0.00	
0480	PERMANENT EROSION CONTROL GEOTEXTILE	Material		10	Feb 2, 2021	SYSTEM	(\$220.00)					
				10	Feb 2, 2021	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
				11	Feb 15, 2021	SYSTEM	(\$220.00)					
				11	Feb 15, 2021	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
				- Total							\$0.00	
Material - Total							\$0.00					
0480 - Total							\$0.00					
0520	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		3	Oct 16, 2020	SYSTEM	(\$6,750.00)					
				3	Oct 16, 2020	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
				4	Nov 2, 2020	SYSTEM	(\$17,550.00)					



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0520	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		4	Nov 2, 2020	SYSTEM	\$17,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				5	Nov 16, 2020	SYSTEM	(\$32,310.00)	
				5	Nov 16, 2020	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fuller2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				6	Dec 2, 2020	SYSTEM	(\$38,070.00)	
				6	Dec 2, 2020	SYSTEM	\$38,070.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fuller2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				7	Dec 16, 2020	SYSTEM	(\$49,140.00)	
				7	Dec 16, 2020	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fuller2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				8	Jan 4, 2021	SYSTEM	(\$49,140.00)	
				8	Jan 4, 2021	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fuller2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				9	Jan 15, 2021	SYSTEM	(\$49,140.00)	
				9	Jan 15, 2021	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fuller2 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				10	Feb 2, 2021	SYSTEM	(\$49,140.00)	
				10	Feb 2, 2021	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fuller2 overriding Payment Estimate Exception 23 on the current Payment Estimate.
				11	Feb 15, 2021	SYSTEM	(\$49,140.00)	
				11	Feb 15, 2021	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fuller2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
			- Total				\$0.00	
Material - Total							\$0.00	
0520 - Total							\$0.00	
0530	REINFORCING STEEL (CULVERTS-BRIDGE)	Material		3	Oct 16, 2020	SYSTEM	(\$2,967.38)	
				3	Oct 16, 2020	SYSTEM	\$2,967.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fuller2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				4	Nov 2, 2020	SYSTEM	(\$7,734.65)	
				4	Nov 2, 2020	SYSTEM	\$7,734.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fuller2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				5	Nov 16, 2020	SYSTEM	(\$14,657.50)	
				5	Nov 16, 2020	SYSTEM	\$14,657.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fuller2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				6	Dec 2, 2020	SYSTEM	(\$17,445.50)	
				6	Dec 2, 2020	SYSTEM	\$17,445.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fuller2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
			- Total				\$0.00	
Material - Total							\$0.00	
0530 - Total							\$0.00	
0580	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		7	Dec 16, 2020	SYSTEM	(\$800.00)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0580	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		7	Dec 16, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				8	Jan 4, 2021	SYSTEM	(\$800.00)	
				8	Jan 4, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				9	Jan 15, 2021	SYSTEM	(\$800.00)	
				9	Jan 15, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fuller2 overriding Payment Estimate Exception 23 on the current Payment Estimate.
				10	Feb 2, 2021	SYSTEM	(\$800.00)	
				10	Feb 2, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				
Material - Total							\$0.00	
0580 - Total							\$0.00	
0590	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		3	Oct 16, 2020	SYSTEM	(\$2,000.00)	
				3	Oct 16, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fuller2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				4	Nov 2, 2020	SYSTEM	(\$2,000.00)	
				4	Nov 2, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				5	Nov 16, 2020	SYSTEM	(\$2,000.00)	
				5	Nov 16, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fuller2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				6	Dec 2, 2020	SYSTEM	(\$2,000.00)	
				6	Dec 2, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fuller2 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				7	Dec 16, 2020	SYSTEM	(\$2,500.00)	
				7	Dec 16, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fuller2 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				8	Jan 4, 2021	SYSTEM	(\$2,500.00)	
				8	Jan 4, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fuller2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
				9	Jan 15, 2021	SYSTEM	(\$2,500.00)	
				9	Jan 15, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fuller2 overriding Payment Estimate Exception 24 on the current Payment Estimate.
				10	Feb 2, 2021	SYSTEM	(\$2,500.00)	
				10	Feb 2, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fuller2 overriding Payment Estimate Exception 27 on the current Payment Estimate.
- Total							\$0.00	
Material - Total							\$0.00	
0590 - Total							\$0.00	
0600	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		7	Dec 16, 2020	SYSTEM	(\$1,320.00)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0600	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		7	Dec 16, 2020	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
				8	Jan 4, 2021	SYSTEM	(\$1,320.00)	
				8	Jan 4, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 22 on the current Payment Estimate.
				9	Jan 15, 2021	SYSTEM	(\$1,320.00)	
				9	Jan 15, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fuller2 overriding Payment Estimate Exception 25 on the current Payment Estimate.
				10	Feb 2, 2021	SYSTEM	(\$1,320.00)	
				10	Feb 2, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fuller2 overriding Payment Estimate Exception 28 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0600 - Total							\$0.00	
0610	SEEDING - COOL SEASON MIXTURES	Material		2	Oct 1, 2020	SYSTEM	(\$2,450.00)	
				2	Oct 1, 2020	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
0610 - Total							\$0.00	
0630	SEDIMENT TRAP ROCK	Material		8	Jan 4, 2021	SYSTEM	(\$500.00)	
				8	Jan 4, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fuller2 overriding Payment Estimate Exception 23 on the current Payment Estimate.
				9	Jan 15, 2021	SYSTEM	(\$500.00)	
				9	Jan 15, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fuller2 overriding Payment Estimate Exception 26 on the current Payment Estimate.
				10	Feb 2, 2021	SYSTEM	(\$500.00)	
				10	Feb 2, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fuller2 overriding Payment Estimate Exception 29 on the current Payment Estimate.
				11	Feb 15, 2021	SYSTEM	(\$500.00)	
				11	Feb 15, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 22 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0630 - Total							\$0.00	
0640	ROCK DITCH CHECK	Material		2	Oct 1, 2020	SYSTEM	(\$876.00)	
				2	Oct 1, 2020	SYSTEM	\$876.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fuller2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				3	Oct 16, 2020	SYSTEM	(\$876.00)	
				3	Oct 16, 2020	SYSTEM	\$876.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fuller2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				4	Nov 2, 2020	SYSTEM	(\$1,596.00)	
				4	Nov 2, 2020	SYSTEM	\$1,596.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fuller2 overriding Payment



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0640	ROCK DITCH CHECK	Material						Estimate Exception 19 on the current Payment Estimate.
				5	Nov 16, 2020	SYSTEM	(\$1,836.00)	
				5	Nov 16, 2020	SYSTEM	\$1,836.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerK2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				6	Dec 2, 2020	SYSTEM	(\$2,472.00)	
				6	Dec 2, 2020	SYSTEM	\$2,472.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerK2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
				7	Dec 16, 2020	SYSTEM	(\$3,672.00)	
				7	Dec 16, 2020	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerK2 overriding Payment Estimate Exception 22 on the current Payment Estimate.
				8	Jan 4, 2021	SYSTEM	(\$3,672.00)	
				8	Jan 4, 2021	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerK2 overriding Payment Estimate Exception 24 on the current Payment Estimate.
				9	Jan 15, 2021	SYSTEM	(\$3,672.00)	
				9	Jan 15, 2021	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerK2 overriding Payment Estimate Exception 27 on the current Payment Estimate.
							- Total	
Material - Total							\$0.00	
0640 - Total							\$0.00	
0650	ALTERNATE DITCH CHECK	Material		2	Oct 1, 2020	SYSTEM	(\$3,250.00)	
				2	Oct 1, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerK2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				3	Oct 16, 2020	SYSTEM	(\$3,250.00)	
				3	Oct 16, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerK2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				4	Nov 2, 2020	SYSTEM	(\$3,250.00)	
				4	Nov 2, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerK2 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				5	Nov 16, 2020	SYSTEM	(\$3,250.00)	
				5	Nov 16, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerK2 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				6	Dec 2, 2020	SYSTEM	(\$3,250.00)	
				6	Dec 2, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerK2 overriding Payment Estimate Exception 22 on the current Payment Estimate.
				7	Dec 16, 2020	SYSTEM	(\$3,750.00)	
				7	Dec 16, 2020	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerK2 overriding Payment Estimate Exception 23 on the current Payment Estimate.
				8	Jan 4, 2021	SYSTEM	(\$3,750.00)	
				8	Jan 4, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerK2 overriding Payment Estimate Exception 25 on the current Payment Estimate.
				9	Jan 15, 2021	SYSTEM	(\$3,750.00)	
				9	Jan 15, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0650	ALTERNATE DITCH CHECK	Material			2021			Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 28 on the current Payment Estimate.
				10	Feb 2, 2021	SYSTEM	(\$3,750.00)	
				10	Feb 2, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fuller2 overriding Payment Estimate Exception 30 on the current Payment Estimate.
				11	Feb 15, 2021	SYSTEM	(\$3,750.00)	
				11	Feb 15, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fuller2 overriding Payment Estimate Exception 23 on the current Payment Estimate.
			- Total				\$0.00	
Material - Total							\$0.00	
	ALTERNATE DITCH CHECK	Overrun	Overrun	2	Oct 1, 2020	SYSTEM	(\$1,050.00)	
				2	Oct 1, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 9 on the current Payment Estimate.
				2	Oct 1, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 9 on the current Payment Estimate.
				2	Oct 1, 2020	fullek2	(\$1,050.00)	Change order forthcoming.
				3	Oct 16, 2020	SYSTEM	(\$1,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				3	Oct 16, 2020	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 20 on the current Payment Estimate.
				4	Nov 2, 2020	SYSTEM	(\$1,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				4	Nov 2, 2020	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 22 on the current Payment Estimate.
				5	Nov 16, 2020	SYSTEM	(\$1,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Nov 16, 2020	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 22 on the current Payment Estimate.
				6	Dec 2, 2020	SYSTEM	(\$1,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Dec 2, 2020	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 24 on the current Payment Estimate.
				7	Dec 16, 2020	SYSTEM	(\$1,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Dec 16, 2020	SYSTEM	(\$500.00)	
				7	Dec 16, 2020	SYSTEM	\$500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 30 on the current Payment Estimate.
				7	Dec 16, 2020	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 30 on the current Payment Estimate.
				7	Dec 16, 2020	fullek2	(\$500.00)	Change order forthcoming.
				8	Jan 4, 2021	SYSTEM	(\$1,550.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Jan 4, 2021	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 375.000; Overrun Quantity Balance 155.00.
				9	Jan 15, 2021	SYSTEM	(\$1,550.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
9	Jan 15, 2021	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 375.000; Overrun Quantity Balance 155.00.				



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
0650	ALTERNATE DITCH CHECK	Overrun	Overrun	10	Feb 2, 2021	fullek2	\$1,550.00	Change order approved.		
							Overrun - Total		\$0.00	
							Overrun - Total		\$0.00	
0650 - Total							\$0.00			
0680	SILT FENCE	Material		4	Nov 2, 2020	SYSTEM	(\$7,348.50)			
				4	Nov 2, 2020	SYSTEM	\$7,348.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fuller2 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
				5	Nov 16, 2020	SYSTEM	(\$7,348.50)			
				5	Nov 16, 2020	SYSTEM	\$7,348.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
				6	Dec 2, 2020	SYSTEM	(\$7,348.50)			
				6	Dec 2, 2020	SYSTEM	\$7,348.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fuller2 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
				7	Dec 16, 2020	SYSTEM	(\$7,348.50)			
				7	Dec 16, 2020	SYSTEM	\$7,348.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fuller2 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
				8	Jan 4, 2021	SYSTEM	(\$7,348.50)			
				8	Jan 4, 2021	SYSTEM	\$7,348.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fuller2 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
- Total							\$0.00			
Material - Total							\$0.00			
0680 - Total							\$0.00			
0700	TYPE 3B EROSION CONTROL BLANKET	Material		8	Jan 4, 2021	SYSTEM	(\$3,149.40)			
				8	Jan 4, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 27 on the current Payment Estimate.		
				9	Jan 15, 2021	SYSTEM	(\$3,149.40)			
				9	Jan 15, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fuller2 overriding Payment Estimate Exception 30 on the current Payment Estimate.		
				10	Feb 2, 2021	SYSTEM	(\$3,149.40)			
				10	Feb 2, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fuller2 overriding Payment Estimate Exception 32 on the current Payment Estimate.		
				11	Feb 15, 2021	SYSTEM	(\$3,149.40)			
				11	Feb 15, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
- Total							\$0.00			
Material - Total							\$0.00			
0700 - Total							\$0.00			
0720	MGS GUARDRAIL	Construction Stockpile		4	Nov 2, 2020	SYSTEM	\$7,728.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
				7	Dec 16, 2020	SYSTEM	(\$1,465.75)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				8	Jan 4, 2021	SYSTEM	(\$1,465.75)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				10	Feb 2, 2021	SYSTEM	(\$4,797.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				11	Feb 15, 2021	SYSTEM	(\$4,797.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		



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0720	MGS GUARDRAIL	Construction Stockpile			2021				
			- Total						(\$4,797.00)
	Construction Stockpile - Total							(\$4,797.00)	
	MGS GUARDRAIL	Other Item Adjustment		STMA	11	Feb 15, 2021	fullek2	\$4,797.00	Stockpile adjustments already had the balance down to zero dollars but the system generated another deduct in the amount of \$4797 so adding back the amount to keep the stockpiled amount at \$0.00.
			STMA - Total						\$4,797.00
	Other Item Adjustment - Total							\$4,797.00	
0720 - Total							\$0.00		
0730	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		4	Nov 2, 2020	SYSTEM	\$6,032.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				7	Dec 16, 2020	SYSTEM	(\$3,016.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				8	Jan 4, 2021	SYSTEM	(\$3,016.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$0.00
	Construction Stockpile - Total							\$0.00	
0730 - Total							\$0.00		
0740	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		4	Nov 2, 2020	SYSTEM	\$2,655.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$2,655.00
	Construction Stockpile - Total							\$2,655.00	
	MGS HEIGHT AND BLOCK TRANSITION	Other Item Adjustment		STMA	8	Jan 4, 2021	fullek2	(\$2,389.50)	Reducing the construction stockpile amount to reflect the current quantity of 9 each installed.
			STMA - Total						(\$2,389.50)
Other Item Adjustment - Total							(\$2,389.50)		
0740 - Total							\$265.50		
0750	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile		4	Nov 2, 2020	SYSTEM	\$4,583.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				7	Dec 16, 2020	SYSTEM	(\$3,437.25)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				8	Jan 4, 2021	SYSTEM	(\$1,145.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$0.00
	Construction Stockpile - Total							\$0.00	
0750 - Total							\$0.00		
0760	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	Nov 2, 2020	SYSTEM	\$33,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				7	Dec 16, 2020	SYSTEM	(\$12,080.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				8	Jan 4, 2021	SYSTEM	(\$19,630.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$1,510.00
	Construction Stockpile - Total							\$1,510.00	
0760 - Total							\$1,510.00		
0770	CONCRETE FOOTINGS, EMBEDDED	Material		7	Dec 16, 2020	SYSTEM	(\$3,060.00)		
				7	Dec 16, 2020	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user fuller2 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
				8	Jan 4, 2021	SYSTEM	(\$3,060.00)		
				8	Jan 4, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fuller2 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
				9	Jan 15, 2021	SYSTEM	(\$3,060.00)		
				9	Jan 15, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fuller2 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
				10	Feb 2, 2021	SYSTEM	(\$3,060.00)		



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0770	CONCRETE FOOTINGS, EMBEDDED	Material			2021			
				10	Feb 2, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fuller2 overriding Payment Estimate Exception 33 on the current Payment Estimate.
				11	Feb 15, 2021	SYSTEM	(\$3,060.00)	
				11	Feb 15, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fuller2 overriding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				
Material - Total						\$0.00		
0770 - Total						\$0.00		
0780	2 IN. PSST POST - 12 GA.	Material		7	Dec 16, 2020	SYSTEM	(\$1,344.00)	
				7	Dec 16, 2020	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user fuller2 overriding Payment Estimate Exception 26 on the current Payment Estimate.
				8	Jan 4, 2021	SYSTEM	(\$1,344.00)	
				8	Jan 4, 2021	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fuller2 overriding Payment Estimate Exception 29 on the current Payment Estimate.
				9	Jan 15, 2021	SYSTEM	(\$1,344.00)	
				9	Jan 15, 2021	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 32 on the current Payment Estimate.
				10	Feb 2, 2021	SYSTEM	(\$1,344.00)	
				10	Feb 2, 2021	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fuller2 overriding Payment Estimate Exception 34 on the current Payment Estimate.
				- Total				
Material - Total						\$0.00		
0780 - Total						\$0.00		
0790	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		7	Dec 16, 2020	SYSTEM	(\$630.00)	
				7	Dec 16, 2020	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user fuller2 overriding Payment Estimate Exception 27 on the current Payment Estimate.
				8	Jan 4, 2021	SYSTEM	(\$630.00)	
				8	Jan 4, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fuller2 overriding Payment Estimate Exception 30 on the current Payment Estimate.
				9	Jan 15, 2021	SYSTEM	(\$630.00)	
				9	Jan 15, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fuller2 overriding Payment Estimate Exception 33 on the current Payment Estimate.
				10	Feb 2, 2021	SYSTEM	(\$630.00)	
				10	Feb 2, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fuller2 overriding Payment Estimate Exception 35 on the current Payment Estimate.
- Total						\$0.00		
Material - Total						\$0.00		
0790 - Total						\$0.00		
0800	2.5 IN. PSST POST - 12 GA.	Material		7	Dec 16, 2020	SYSTEM	(\$1,344.00)	
				7	Dec 16, 2020	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user fuller2 overriding Payment Estimate Exception 28 on the current Payment Estimate.
				8	Jan 4, 2021	SYSTEM	(\$1,344.00)	



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

Report Generated on February 17, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0800	2.5 IN. PSST POST - 12 GA.	Material		8	Jan 4, 2021	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fuller2 overriding Payment Estimate Exception 31 on the current Payment Estimate.
				9	Jan 15, 2021	SYSTEM	(\$1,344.00)	
				9	Jan 15, 2021	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fuller2 overriding Payment Estimate Exception 34 on the current Payment Estimate.
				10	Feb 2, 2021	SYSTEM	(\$1,344.00)	
				10	Feb 2, 2021	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fuller2 overriding Payment Estimate Exception 36 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0800 - Total							\$0.00	
0810	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		7	Dec 16, 2020	SYSTEM	(\$720.00)	
				7	Dec 16, 2020	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user fuller2 overriding Payment Estimate Exception 29 on the current Payment Estimate.
				8	Jan 4, 2021	SYSTEM	(\$720.00)	
				8	Jan 4, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fuller2 overriding Payment Estimate Exception 32 on the current Payment Estimate.
				9	Jan 15, 2021	SYSTEM	(\$720.00)	
				9	Jan 15, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fuller2 overriding Payment Estimate Exception 35 on the current Payment Estimate.
				10	Feb 2, 2021	SYSTEM	(\$720.00)	
				10	Feb 2, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fuller2 overriding Payment Estimate Exception 37 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0810 - Total							\$0.00	
5001	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Material		10	Feb 2, 2021	SYSTEM	(\$5,880.00)	
				10	Feb 2, 2021	SYSTEM	\$5,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fuller2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
5001 - Total							\$0.00	
5003	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	Material		10	Feb 2, 2021	SYSTEM	(\$4,725.00)	
				10	Feb 2, 2021	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fuller2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
5003 - Total							\$0.00	
Overall - Total							\$1,775.50	