



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on December 3, 2020

Pay Estimate Created Date: December 2, 2020

Progress Estimate Number	Contract ID	Pay Period Start	Pay Period End	Original Contract Amount
8	200515-F10	November 16, 2020	December 1, 2020	\$3,406,354.96
	Prime Contractor			Net Change Order Amount
	Lamke Trenching & Excavating, Inc.			\$0.00
				Current Contract Amount
				\$3,406,354.96

Approval Date		By User
December 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	washid1
December 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
December 3, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 1, 2021	October 1, 2021		67.58%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 8

	This Estimate	Previous	To Date
200515-F10			
Total Posted Items Pay	\$97,188.70	\$2,204,929.93	\$2,302,118.63
Gross Item Adjustments	\$0.00	\$317.73	\$317.73
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
		\$2,205,247.66	\$2,302,436.36

Contract Total Payable This Estimate: \$97,188.70

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3258	0090	6049902	MISC.ADJUST PULL BOXES	EA	\$710.000	1	\$710.00
	0120	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$49.500	316.6	\$15,671.70
	0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$20.000	81	\$1,620.00
	0250	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$20.000	113	\$2,260.00
	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$300.000	16	\$4,800.00
	0270	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$180.000	78	\$14,040.00
	0670	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$2,300.000	9.1	\$20,930.00
	0690	9031270A	2 IN. PSST POST - 12 GA.	LF	\$12.000	911	\$10,932.00
	0700	9031272	2.25 IN. PSST POST - 12 GA.	LF	\$13.000	84	\$1,092.00
	0710	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	LF	\$30.000	258	\$7,740.00
	0720	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$14.000	84	\$1,176.00
	0730	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$40.000	18	\$720.00
	0740	9035004A	SH-FLAT SHEET	SQFT	\$23.000	433	\$9,959.00
	0750	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$26.000	213	\$5,538.00

Project J6S3258 - Total \$97,188.70

Overall - Total \$97,188.70

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
J6S3258	0020	EMBANKMENT IN PLACE	Material			-1,987	\$28.56	(\$56,748.72)
	0020	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item	1,987	\$28.56	\$56,748.72



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
J6S3258					Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
	0070	WATER	Material			-7	\$225.00	(\$1,575.00)		
	0070	WATER	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	7	\$225.00	\$1,575.00		
	0120	6 IN. CONCRETE MEDIAN STRIP	Material			-13,452	\$49.50	(\$665,874.00)		
	0120	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	13,452	\$49.50	\$665,874.00		
	0130	8 IN. CONCRETE MEDIAN STRIP	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-311.33	\$55.00	(\$17,123.15)		
	0130	8 IN. CONCRETE MEDIAN STRIP	Material			-2,209.93	\$55.00	(\$121,546.15)		
	0130	8 IN. CONCRETE MEDIAN STRIP	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 35 on the current Payment Estimate.	311.33	\$55.00	\$17,123.15		
	0130	8 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	2,209.93	\$55.00	\$121,546.15		
	0160	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material			-329	\$15.00	(\$4,935.00)		
	0160	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	329	\$15.00	\$4,935.00		
	0240	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-476	\$20.00	(\$9,520.00)		
	0240	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	476	\$20.00	\$9,520.00		
	0250	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-113	\$20.00	(\$2,260.00)		
	0250	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	113	\$20.00	\$2,260.00		
	0260	PREFORMED THERMOPLASTIC	Material			-29	\$300.00	(\$8,700.00)		



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8		200515-F10	November 16, 2020		\$3,406,354.96			
		Prime Contractor	December 1, 2020		Net Change Order Amount \$0.00			
					Current Contract Amount \$3,406,354.96			
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3258		PAVEMENT MARKING, LEFT/RIGHT ARROW						
	0260	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	29	\$300.00	\$8,700.00
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-429	\$180.00	(\$77,220.00)
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	429	\$180.00	\$77,220.00
	0280	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-92	\$50.00	(\$4,600.00)
	0280	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user washid1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	92	\$50.00	\$4,600.00
	0290	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-7,386	\$0.11	(\$812.46)
	0290	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user washid1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	7,386	\$0.11	\$812.46
	0300	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-6,797	\$0.11	(\$747.67)
	0300	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user washid1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	6,797	\$0.11	\$747.67
	0370	TOPSOIL	Material			-1,609	\$35.00	(\$56,315.00)
	0370	TOPSOIL	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user washid1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	1,609	\$35.00	\$56,315.00
	0380	SEEDING - COOL SEASON MIXTURES	Material			-2.3	\$5,800.00	(\$13,340.00)
	0380	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user washid1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	2.3	\$5,800.00	\$13,340.00
	0390	TEMPORARY SEEDING	Material			-0.8	\$2,200.00	(\$1,760.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3258		AND MULCHING							
	0390	TEMPORARY SEEDING AND MULCHING	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user washid1 overriding Payment Estimate Exception 26 on the current Payment Estimate.		0.8	\$2,200.00	\$1,760.00
	0670	CONCRETE FOOTINGS, EMBEDDED	Material				-9.1	\$2,300.00	(\$20,930.00)
	0670	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user washid1 overriding Payment Estimate Exception 29 on the current Payment Estimate.		9.1	\$2,300.00	\$20,930.00
	0690	2 IN. PSST POST - 12 GA.	Material				-911	\$12.00	(\$10,932.00)
	0690	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user washid1 overriding Payment Estimate Exception 30 on the current Payment Estimate.		911	\$12.00	\$10,932.00
	0700	2.25 IN. PSST POST - 12 GA.	Material				-84	\$13.00	(\$1,092.00)
	0700	2.25 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user washid1 overriding Payment Estimate Exception 31 on the current Payment Estimate.		84	\$13.00	\$1,092.00
	0710	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material				-258	\$30.00	(\$7,740.00)
	0710	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user washid1 overriding Payment Estimate Exception 32 on the current Payment Estimate.		258	\$30.00	\$7,740.00
	0720	2.5 IN. PSST POST - 12 GA.	Material				-84	\$14.00	(\$1,176.00)
	0720	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user washid1 overriding Payment Estimate Exception 33 on the current Payment Estimate.		84	\$14.00	\$1,176.00
	0730	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material				-18	\$40.00	(\$720.00)
	0730	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user washid1 overriding Payment Estimate Exception 34 on the current Payment Estimate.		18	\$40.00	\$720.00
Total									\$0.00



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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3258	FAF 115-1(46)	Microsurface and ADA improvements	115	ST LOUIS CITY	from St. Louis city limits to Natural Bridge

Totals by Job Numbers																																			
J6S3258	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$97,188.70</td><td>\$2,204,929.93</td><td>\$2,302,118.63</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>\$317.73</td><td>\$317.73</td></tr><tr><td>Gross Item Pay</td><td>\$97,188.70</td><td>\$2,205,247.66</td><td>\$2,302,436.36</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>				This Estimate	Previous	To Date	Posted Item Pay	\$97,188.70	\$2,204,929.93	\$2,302,118.63	Gross Item Adjustments	\$0.00	\$317.73	\$317.73	Gross Item Pay	\$97,188.70	\$2,205,247.66	\$2,302,436.36	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
	This Estimate	Previous	To Date																																
Posted Item Pay	\$97,188.70	\$2,204,929.93	\$2,302,118.63																																
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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 December 3, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 2035500, Project Item Line Number 0020, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Need to create sample record.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 6039902, Project Item Line Number 0070, Material Set 603990296, Material 0603WL - Material for Waterline, Acceptance Action Generic 0603WL is insufficient.	Need to create sample record.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 6083006, Project Item Line Number 0120, Material Set 608300696, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Will be complete by next estimate. Waiting on 28 day concrete break.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 6083006, Project Item Line Number 0120, Material Set 608300696, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Will be complete by next estimate. Waiting on 28 day concrete break	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 6083006, Project Item Line Number 0120, Material Set 608300696, Material 1055CMMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMMLDST1D is insufficient.	Will be complete by next estimate. Waiting on 28 day concrete break	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 6083008, Project Item Line Number 0130, Material Set 608300896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Will be complete by next estimate. Waiting on 28 day concrete break	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 6083008, Project Item Line Number 0130, Material Set 608300896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Will be complete by next estimate. Waiting on 28 day concrete break	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 6083008, Project Item Line Number 0130, Material Set 608300896, Material 1055CMMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMMLDST1D is insufficient.	Will be complete by next estimate. Waiting on 28 day concrete break	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 6092021, Project Item Line Number 0160, Material Set 609202196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Will be complete by next estimate. Waiting on 28 day concrete break	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 6092021, Project Item Line Number 0160, Material Set 609202196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Will be complete by next estimate. Waiting on 28 day concrete break	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 6092021, Project Item Line Number 0160, Material Set 609202196, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	Will be complete by next estimate. Waiting on 28 day concrete break	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 6200015, Project Item Line Number 0240, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape WH, Acceptance Action Generic 1048PMPFWH is insufficient.	Need to create sample record.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 6200018, Project Item Line Number 0250, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	Need to create sample record.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 6200021, Project Item Line Number 0260, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Need to create sample record.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 6200036, Project Item Line Number 0270, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Need to create sample record.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 6200042, Project Item Line Number 0280, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Need to create sample record.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 6206000C, Project Item Line Number 0290, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Need to create sample record.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 6206000C, Project Item Line Number 0290, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Need to create sample record.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 6206001C, Project Item Line Number 0300, Material Set 6206001C96, Material 1048PMTRWBLY - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBLY is insufficient.	Need to create sample record.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 6206001C, Project Item Line Number 0300, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Need to create sample record.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 8041000, Project Item Line Number 0370, Material Set 804100096, Material 0804TP - Topsoil, Acceptance Action Generic 0804TP is insufficient.	Need to create sample record.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 8051000A, Project Item Line Number 0380, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	Need to create sample record.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 8051000A, Project Item Line Number 0380, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Need to create sample record.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 8051000A, Project Item Line Number 0380, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch),	Need to create sample record.	washid1	Overridden



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

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Acceptance Action Generic 0802MLST is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 8051000A, Project Item Line Number 0380, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Need to create sample record.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 8061017, Project Item Line Number 0390, Material Set 806101796, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Need to create sample record.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 8061017, Project Item Line Number 0390, Material Set 806101796, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Need to create sample record.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 8061017, Project Item Line Number 0390, Material Set 806101796, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Need to create sample record.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 9031010, Project Item Line Number 0670, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Waiting on concrete break test results.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 9031270A, Project Item Line Number 0690, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Need to create sample record.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 9031272, Project Item Line Number 0700, Material Set 903127296, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Need to create sample record.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 9031273, Project Item Line Number 0710, Material Set 903127396, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Need to create sample record.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 9031280, Project Item Line Number 0720, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Need to create sample record.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 9031281, Project Item Line Number 0730, Material Set 903128196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Need to create sample record.	washid1	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-F10, Contract Project J6S3258, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6083008, Minor Item.	Design change	washid1	Overridden



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

Report Generated on December 3, 2020

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F10	J6S3258	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$142,000.00	\$142,000.00
		0001	0020	2035500	EMBANKMENT IN PLACE	1,987.00	0.00	1,987.00	CUYD	1,987.00	\$28.56	\$56,748.72
		0001	0030	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (11.5 IN. THICK)	835.00	0.00	835.00	SQYD	0.00	\$10.00	\$0.00
		0001	0040	4010102	9 INCHES, BITUMINOUS PAVEMENT	418.80	0.00	418.80	SQYD	181.00	\$85.00	\$15,385.00
		0001	0050	4139905	MISC.MODIFIED MICROSURFACING, TYPE II	207,095.00	0.00	207,095.00	SQYD	191,318.30	\$2.90	\$554,823.07
		0001	0060	5029905	MISC.CONTRAST CONCRETE PAVEMENT, 7.5 IN.	878.40	0.00	878.40	SQYD	584.90	\$90.60	\$52,991.94
		0001	0070	6039902	WATER	35.00	0.00	35.00	EA	7.00	\$225.00	\$1,575.00
		0001	0080	6042010	ADJUSTING MANHOLE	5.00	0.00	5.00	EA	0.00	\$500.00	\$0.00
		0001	0090	6049902	MISC.ADJUST PULL BOXES	12.00	0.00	12.00	EA	1.00	\$710.00	\$710.00
		0001	0100	6081000	CONCRETE MEDIAN	834.70	0.00	834.70	SQYD	0.00	\$47.50	\$0.00
		0001	0110	6081012	TRUNCATED DOMES	1,350.00	0.00	1,350.00	SQFT	0.00	\$24.00	\$0.00
		0001	0120	6083006	6 IN. CONCRETE MEDIAN STRIP	16,524.20	0.00	16,524.20	SQYD	13,452.00	\$49.50	\$665,874.00
		0001	0130	6083008	8 IN. CONCRETE MEDIAN STRIP	1,898.60	0.00	1,898.60	SQYD	2,209.93	\$55.00	\$121,546.15
		0001	0135	6086004	CONCRETE SIDEWALK, 4 IN.	524.40	0.00	524.40	SQYD	0.00	\$54.00	\$0.00
		0001	0140	6089902	MISC.ADA CURB RAMP	36.00	0.00	36.00	EA	0.00	\$2,250.00	\$0.00
		0001	0150	6089902	MISC.ISLAND TUBULAR MARKER	870.00	0.00	870.00	EA	342.00	\$45.00	\$15,390.00
		0001	0160	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	577.00	0.00	577.00	LF	329.00	\$15.00	\$4,935.00
		0001	0170	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	125.30	0.00	125.30	TONS	108.50	\$250.00	\$27,125.00
		0001	0180	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	747.40	0.00	747.40	SQYD	672.10	\$5.55	\$3,730.16
		0001	0190	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$32,582.50	\$16,291.25
		0001	0200	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	2.00	0.00	2.00	EA	0.00	\$5,000.00	\$0.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$365,000.00	\$365,000.00
		0001	0220	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	2,340.00	0.00	2,340.00	LF	0.00	\$5.00	\$0.00
		0001	0230	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	699.00	0.00	699.00	LF	0.00	\$5.00	\$0.00
		0001	0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,906.00	0.00	1,906.00	LF	476.00	\$20.00	\$9,520.00
		0001	0250	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	437.00	0.00	437.00	LF	113.00	\$20.00	\$2,260.00
		0001	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	108.00	0.00	108.00	EA	29.00	\$300.00	\$8,700.00
		0001	0270	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	897.00	0.00	897.00	EA	429.00	\$180.00	\$77,220.00
		0001	0280	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	309.00	0.00	309.00	EA	92.00	\$50.00	\$4,600.00
		0001	0290	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60,094.00	0.00	60,094.00	LF	7,386.00	\$0.11	\$812.46
		0001	0300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	51,999.00	0.00	51,999.00	LF	6,797.00	\$0.11	\$747.67
		0001	0310	6207001	PAVEMENT MARKING REMOVAL	8,509.00	0.00	8,509.00	LF	3,453.20	\$1.00	\$3,453.20
		0001	0320	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	322.00	0.00	322.00	EA	189.00	\$50.00	\$9,450.00
		0001	0330	6209902	MISC.CURB REFLECTORS	1,302.00	0.00	1,302.00	EA	361.00	\$4.00	\$1,444.00
		0001	0340	6209902	MISC.LANE REDUCTION ARROW	12.00	0.00	12.00	EA	0.00	\$1,700.00	\$0.00
		0001	0350	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	1,669.00	0.00	1,669.00	SQYD	0.00	\$7.85	\$0.00
		0001	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$22,000.00	\$5,500.00
		0001	0370	8041000	TOPSOIL	1,609.00	0.00	1,609.00	CUYD	1,609.00	\$35.00	\$56,315.00
		0001	0380	8051000A	SEEDING - COOL SEASON MIXTURES	2.30	0.00	2.30	ACRE	2.30	\$5,800.00	\$13,340.00
		0001	0390	8061017	TEMPORARY SEEDING AND MULCHING	0.80	0.00	0.80	ACRE	0.80	\$2,200.00	\$1,760.00
		0020	0400	9019902	MISC.REMOVE AND RESET ST LOUIS CITY LIGHT	5.00	0.00	5.00	EA	2.00	\$2,134.00	\$4,268.00
		0030	0410	9020513	SIGNAL HEAD, TYPE 3B	8.00	0.00	8.00	EA	0.00	\$830.00	\$0.00
		0030	0420	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	0.00	\$905.00	\$0.00
		0030	0430	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	0.00	8.00	EA	0.00	\$410.00	\$0.00



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

Report Generated on December 3, 2020

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F10	J6S3258	0030	0440	9020833	SH-FLAT SHEET - SIGNAL SIGN	10.00	0.00	10.00	SQFT	0.00	\$40.00	\$0.00
		0030	0450	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	0.00	\$28.00	\$0.00
		0030	0460	9022708	POST, SIGNAL 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	0.00	\$571.00	\$0.00
		0030	0480	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$7,817.00	\$0.00
		0030	0485	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	\$7,095.00	\$0.00
		0030	0495	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	2.00	0.00	2.00	EA	0.00	\$10,610.00	\$0.00
		0030	0500	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$14,960.00	\$0.00
		0030	0510	9024975	VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	\$16,027.00	\$0.00
		0030	0520	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	14.00	0.00	14.00	LF	0.00	\$9.20	\$0.00
		0030	0530	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	123.00	0.00	123.00	LF	0.00	\$11.40	\$0.00
		0030	0540	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	250.00	0.00	250.00	LF	0.00	\$32.80	\$0.00
		0030	0550	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	70.00	0.00	70.00	LF	0.00	\$0.95	\$0.00
		0030	0560	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,270.00	0.00	1,270.00	LF	0.00	\$0.50	\$0.00
		0030	0570	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,280.00	0.00	1,280.00	LF	0.00	\$1.10	\$0.00
		0030	0580	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,150.00	0.00	2,150.00	LF	0.00	\$1.60	\$0.00
		0030	0590	9028811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	0.00	\$1,221.00	\$0.00
		0030	0600	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$1,643.00	\$0.00
		0030	0610	9029100	BASE, CONCRETE	12.10	0.00	12.10	CUYD	0.00	\$1,555.00	\$0.00
		0030	0620	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	1.00	0.00	1.00	EA	0.00	\$3,270.00	\$0.00
		0030	0630	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	8.00	0.00	8.00	EA	0.00	\$652.00	\$0.00
		0030	0640	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	1.00	0.00	1.00	EA	0.00	\$12,615.00	\$0.00
		0030	0650	9029902	MISC.FLASHING LED STOP SIGN	4.00	0.00	4.00	EA	0.00	\$2,711.00	\$0.00
		0030	0660	9029902	MISC.RECTANGUALR RAPID FLASHING BEACON	11.00	0.00	11.00	EA	0.00	\$11,742.00	\$0.00
		0040	0670	9031010	CONCRETE FOOTINGS, EMBEDDED	19.00	0.00	19.00	CUYD	9.10	\$2,300.00	\$20,930.00
		0040	0680	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	12.00	0.00	12.00	EA	0.00	\$250.00	\$0.00
		0040	0690	9031270A	2 IN. PSST POST - 12 GA.	1,608.00	0.00	1,608.00	LF	911.00	\$12.00	\$10,932.00
		0040	0700	9031272	2.25 IN. PSST POST - 12 GA.	164.00	0.00	164.00	LF	84.00	\$13.00	\$1,092.00
		0040	0710	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	450.00	0.00	450.00	LF	258.00	\$30.00	\$7,740.00
		0040	0720	9031280	2.5 IN. PSST POST - 12 GA.	503.00	0.00	503.00	LF	84.00	\$14.00	\$1,176.00
		0040	0730	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	120.00	0.00	120.00	LF	18.00	\$40.00	\$720.00
		0040	0740	9035004A	SH-FLAT SHEET	663.00	0.00	663.00	SQFT	433.00	\$23.00	\$9,959.00
		0040	0750	9035069A	SHF-FLAT SHEET FLUORESCENT	768.00	0.00	768.00	SQFT	213.00	\$26.00	\$5,538.00
		0050	0760	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$600.00	\$0.00
		0050	0770	9109902	MISC.CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$2,599.00	\$0.00
		0050	0780	9109902	MISC.FIBER OPTIC FUSION SPLICE	8.00	0.00	8.00	EA	4.00	\$111.00	\$444.00
		0050	0790	9109902	MISC.FIBER OPTIC JUMPER	8.00	0.00	8.00	EA	2.00	\$18.00	\$36.00
		0050	0800	9109902	MISC.FIBER OPTIC PIGTAIL	8.00	0.00	8.00	EA	4.00	\$9.00	\$36.00
		0050	0810	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$800.00	\$0.00
		0050	0820	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	1.00	0.00	1.00	EA	0.00	\$455.00	\$0.00
		0050	0830	9109902	MISC.ITS PULL BOX, CLASS 5	1.00	0.00	1.00	EA	0.00	\$1,498.00	\$0.00
		0050	0840	9109902	MISC.NETWORK CONNECTED SIGNAL MONITOR	1.00	0.00	1.00	EA	0.00	\$1,021.00	\$0.00
		0050	0850	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER	2.00	0.00	2.00	EA	0.00	\$466.00	\$0.00
		0050	0860	9109903	MISC.CCTV CAMERA CABLE	70.00	0.00	70.00	LF	0.00	\$2.25	\$0.00
		0050	0870	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	90.00	0.00	90.00	LF	0.00	\$1.10	\$0.00
Project J6S3258 - Total Value Posted to Date as of Report Generated Date												\$2,302,118.62
200515-F10 Overall - Total Value Posted to Date as of Report Generated Date												\$2,302,118.62



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

Report Generated on December 3, 2020

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

Project: J6S3258

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
0090	6049902	MISC. DRAINAGE ITEM	12/1/20	12/2/20	1.00	EA	Parnell St. - NWQ					Rte. 115 & Parnell St.
0120	6083006	6 IN. CONCRETE MEDIAN STRIP	11/16/20	11/29/20	6.60	SQYD	Bump out LEFT	158+64		158+84		
				11/29/20	6.60	SQYD	Bump out LEFT	161+24		161+44		
				11/29/20	6.60	SQYD	Bump out LEFT	163+83		164+03		
				11/29/20	6.60	SQYD	Bump out LEFT	166+95		167+15		
				11/29/20	6.60	SQYD	Bump out LEFT	171+51		171+71		
				11/29/20	6.60	SQYD	Bump out LEFT	181+37		181+57		
				11/29/20	6.60	SQYD	Bump out RIGHT	158+64		158+84		
				11/29/20	6.60	SQYD	Bump out RIGHT	161+24		161+44		
				11/29/20	6.60	SQYD	Bump out RIGHT	163+83		164+03		
				11/29/20	6.60	SQYD	Bump out RIGHT	166+95		167+15		
				11/29/20	9.90	SQYD	Bump out LEFT	157+63		157+93		
				11/29/20	9.90	SQYD	Bump out LEFT	164+85		165+15		
				11/29/20	9.90	SQYD	Bump out RIGHT	156+56		156+86		
				11/29/20	9.90	SQYD	Bump out RIGHT	164+85		165+15		
			11/17/20	11/29/20	6.60	SQYD	Bump out LEFT	169+25		169+45		
				11/29/20	6.60	SQYD	Bump out LEFT	169+55		169+75		
				11/29/20	6.60	SQYD	Bump out RIGHT	168+89		169+09		
				11/29/20	6.60	SQYD	Bump out RIGHT	169+19		169+39		
				11/29/20	6.60	SQYD	Bump out RIGHT	181+37		181+57		
				11/29/20	6.60	SQYD	Bump out RIGHT	188+06		188+26		
				11/29/20	6.60	SQYD	Bump out RIGHT	190+12		190+32		
				11/29/20	6.60	SQYD	Bump out RIGHT	190+42		190+62		
				11/29/20	6.60	SQYD	Bump out RIGHT	193+06		193+26		
				11/29/20	9.90	SQYD	Bump out RIGHT	184+39		184+69		
				11/29/20	9.90	SQYD	Bump out RIGHT	185+34		185+64		
				11/29/20	9.90	SQYD	Bump out RIGHT	194+94		195+24		
			11/18/20	11/29/20	6.60	SQYD	Bump out LEFT	188+06		188+26		
				11/29/20	6.60	SQYD	Bump out LEFT	190+48		190+68		
				11/29/20	6.60	SQYD	Bump out LEFT	190+78		190+98		
				11/29/20	6.60	SQYD	Bump out LEFT	193+06		193+26		
				11/29/20	6.60	SQYD	Bump out LEFT	197+29		197+49		
				11/29/20	6.60	SQYD	Bump out RIGHT	213+60		213+80		Shorted to 20' due to entrance to Business.
				11/29/20	9.90	SQYD	Bump out LEFT	184+39		184+69		
				11/29/20	9.90	SQYD	Bump out LEFT	185+38		185+68		
				11/29/20	9.90	SQYD	Bump out LEFT	195+94		196+24		
				11/29/20	9.90	SQYD	Bump out LEFT	204+46		204+76		
				11/29/20	9.90	SQYD	Bump out LEFT	208+72		209+02		
				11/29/20	9.90	SQYD	Bump out LEFT	215+42		215+72		
				11/29/20	9.90	SQYD	Bump out RIGHT	203+53		203+83		
				11/29/20	9.90	SQYD	Bump out RIGHT	207+78		208+08		
			11/19/20	11/29/20	3.10	SQYD	Island Bump Out - RIGHT	219+52		220+35		Adjusted corrected total
0240	6200015	PREF THERMO PVTM MARK, 24 IN WHIT	11/30/20	12/1/20	81.00	LF	Rte. 115	Various		Same		
0250	6200018	PREF THERMO PVTM MARK, 24 IN YELLOW	11/30/20	12/1/20	113.00	LF	Rte. 115	Various		Same		
0260	6200021	PREF THERMO PVTM MARK, LT/RT ARROW	11/30/20	12/1/20	16.00	EA	Rte. 115	Various		Same		
0270	6200036	PREF THERMO PVTM MARK, 30" WHT MIDBL	11/30/20	12/1/20	78.00	EA	Rte. 115	Various		Same		
0670	9031010	CONCRETE FOOTINGS, EMBEDDED	12/1/20	12/2/20	9.10	CUYD	Rte 115.	178+00		221+00		Signage installed from Vand. to Palm st.
0690	9031270A	2 IN. PSST POST - 12 GA.	12/1/20	12/2/20	911.00	LF	Rte 115	178+00		221+00		Signage installed from Vand. to Palm st.
0700	9031272	2.25 IN. PSST POST - 12 GA.	12/1/20	12/2/20	84.00	LF	Rte 115.	178+00		221+00		Signage installed from Vand. to Palm st.
0710	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	12/1/20	12/2/20	258.00	LF	Rte 115.	178+00		221+00		Signage installed from Vand. to Palm st.
0720	9031280	2.5 IN. PSST POST - 12 GA.	12/1/20	12/2/20	84.00	LF	Rte 115.	178+00		221+00		Signage installed from Vand. to Palm st.
0730	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12/1/20	12/2/20	18.00	LF	Rte 115.	178+00		221+00		Signage installed from Vand. to Palm st.
0740	9035004A	SH-FLAT SHEET	12/1/20	12/2/20	433.00	SQFT	Rte 115.	178+00		221+00		Signage installed from Vand. to Palm st.
0750	9035069A	SH-FLAT SHEET FLUORESCENT	12/1/20	12/2/20	213.00	SQFT	Rte 115.	178+00		221+00		Signage installed from Vand. to Palm st.

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

No Agency View Details Exist



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

Report Generated on December 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0020	EMBANKMENT IN PLACE	Material		6	Nov 3, 2020	SYSTEM	(\$56,748.72)	
				6	Nov 3, 2020	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				7	Nov 16, 2020	SYSTEM	(\$56,748.72)	
				7	Nov 16, 2020	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				8	Dec 2, 2020	SYSTEM	(\$56,748.72)	
				8	Dec 2, 2020	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
	EMBANKMENT IN PLACE	Price		6	Nov 3, 2020	SYSTEM	\$222.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total		\$222.54		
	Price - Total						\$222.54	
	0020 - Total						\$222.54	
0040	9 INCHES, BITUMINOUS PAVEMENT	Price		6	Nov 3, 2020	SYSTEM	\$95.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							- Total	
	Price - Total						\$95.19	
0040 - Total						\$95.19		
0070	WATER	Material		3	Sep 17, 2020	SYSTEM	(\$1,575.00)	
				3	Sep 17, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				4	Oct 1, 2020	SYSTEM	(\$1,575.00)	
				4	Oct 1, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				5	Oct 15, 2020	SYSTEM	(\$1,575.00)	
				5	Oct 15, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				6	Nov 3, 2020	SYSTEM	(\$1,575.00)	
				6	Nov 3, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				7	Nov 16, 2020	SYSTEM	(\$1,575.00)	
				7	Nov 16, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				8	Dec 2, 2020	SYSTEM	(\$1,575.00)	
				8	Dec 2, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total			\$0.00	
Material - Total						\$0.00		
0070 - Total						\$0.00		
0120	6 IN. CONCRETE MEDIAN STRIP	Material		1	Aug 17, 2020	SYSTEM	(\$69,304.95)	
				1	Aug 17, 2020	SYSTEM	\$69,304.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.



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0120	6 IN. CONCRETE MEDIAN STRIP	Material		2	Sep 1, 2020	SYSTEM	(\$259,483.95)	
				2	Sep 1, 2020	SYSTEM	\$259,483.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				3	Sep 17, 2020	SYSTEM	(\$341,807.40)	
				3	Sep 17, 2020	SYSTEM	\$341,807.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				4	Oct 1, 2020	SYSTEM	(\$403,959.60)	
				4	Oct 1, 2020	SYSTEM	\$403,959.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				5	Oct 15, 2020	SYSTEM	(\$608,394.60)	
				5	Oct 15, 2020	SYSTEM	\$608,394.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				6	Nov 3, 2020	SYSTEM	(\$610,300.35)	
				6	Nov 3, 2020	SYSTEM	\$610,300.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				7	Nov 16, 2020	SYSTEM	(\$650,202.30)	
				7	Nov 16, 2020	SYSTEM	\$650,202.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				8	Dec 2, 2020	SYSTEM	(\$665,874.00)	
				8	Dec 2, 2020	SYSTEM	\$665,874.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total			\$0.00	
Material - Total						\$0.00		
0120 - Total						\$0.00		
0130	8 IN. CONCRETE MEDIAN STRIP	Material		2	Sep 1, 2020	SYSTEM	(\$53,339.00)	
				2	Sep 1, 2020	SYSTEM	\$53,339.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				3	Sep 17, 2020	SYSTEM	(\$109,906.50)	
				3	Sep 17, 2020	SYSTEM	\$109,906.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				4	Oct 1, 2020	SYSTEM	(\$121,546.15)	
				4	Oct 1, 2020	SYSTEM	\$121,546.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				5	Oct 15, 2020	SYSTEM	(\$121,546.15)	
				5	Oct 15, 2020	SYSTEM	\$121,546.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				6	Nov 3, 2020	SYSTEM	(\$121,546.15)	
				6	Nov 3, 2020	SYSTEM	\$121,546.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				7	Nov 16, 2020	SYSTEM	(\$121,546.15)	
				7	Nov 16, 2020	SYSTEM	\$121,546.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 6 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	8 IN. CONCRETE MEDIAN STRIP	Material		8	Dec 2, 2020	SYSTEM	(\$121,546.15)	
				8	Dec 2, 2020	SYSTEM	\$121,546.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	8 IN. CONCRETE MEDIAN STRIP	Overrun	Overrun	3	Sep 17, 2020	SYSTEM	(\$5,483.50)	
				3	Sep 17, 2020	SYSTEM	\$5,483.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 9 on the current Payment Estimate.
				4	Oct 1, 2020	SYSTEM	(\$5,483.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				4	Oct 1, 2020	SYSTEM	(\$11,639.65)	
				4	Oct 1, 2020	SYSTEM	\$11,639.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 9 on the current Payment Estimate.
				4	Oct 1, 2020	SYSTEM	\$5,483.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 9 on the current Payment Estimate.
				5	Oct 15, 2020	SYSTEM	(\$17,123.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Oct 15, 2020	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 9 on the current Payment Estimate.
				6	Nov 3, 2020	SYSTEM	(\$17,123.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Nov 3, 2020	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 20 on the current Payment Estimate.
				7	Nov 16, 2020	SYSTEM	(\$17,123.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Nov 16, 2020	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 31 on the current Payment Estimate.
				8	Dec 2, 2020	SYSTEM	(\$17,123.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Dec 2, 2020	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 35 on the current Payment Estimate.
Overrun - Total				\$0.00				
Overrun - Total				\$0.00				
0130 - Total						\$0.00		
0160	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material		7	Nov 16, 2020	SYSTEM	(\$4,935.00)	
				7	Nov 16, 2020	SYSTEM	\$4,935.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				8	Dec 2, 2020	SYSTEM	(\$4,935.00)	
				8	Dec 2, 2020	SYSTEM	\$4,935.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
	- Total				\$0.00			
Material - Total						\$0.00		
0160 - Total						\$0.00		
0190	MISC. TEMPORARY TRAFFIC CONTROL	Material		1	Aug 17, 2020	SYSTEM	(\$4,887.38)	
				1	Aug 17, 2020	SYSTEM	\$4,887.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				2	Sep 1, 2020	SYSTEM	(\$4,887.38)	
				2	Sep 1,	SYSTEM	\$4,887.38	This adjustment offsets the original system-generated Overrun Payment



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0190	MISC. TEMPORARY TRAFFIC CONTROL	Material			2020			Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				3	Sep 17, 2020	SYSTEM	(\$16,291.25)	
				3	Sep 17, 2020	SYSTEM	\$16,291.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				4	Oct 1, 2020	SYSTEM	(\$16,291.25)	
				4	Oct 1, 2020	SYSTEM	\$16,291.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				5	Oct 15, 2020	SYSTEM	(\$16,291.25)	
				5	Oct 15, 2020	SYSTEM	\$16,291.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total					\$0.00		
	0190 - Total					\$0.00		
0240	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		7	Nov 16, 2020	SYSTEM	(\$7,900.00)	
				7	Nov 16, 2020	SYSTEM	\$7,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				8	Dec 2, 2020	SYSTEM	(\$9,520.00)	
				8	Dec 2, 2020	SYSTEM	\$9,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total					\$0.00		
0240 - Total					\$0.00			
0250	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		8	Dec 2, 2020	SYSTEM	(\$2,260.00)	
				8	Dec 2, 2020	SYSTEM	\$2,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total					\$0.00		
0250 - Total					\$0.00			
0260	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		7	Nov 16, 2020	SYSTEM	(\$3,900.00)	
				7	Nov 16, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				8	Dec 2, 2020	SYSTEM	(\$8,700.00)	
				8	Dec 2, 2020	SYSTEM	\$8,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total					\$0.00		
0260 - Total					\$0.00			
0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		7	Nov 16, 2020	SYSTEM	(\$63,180.00)	
				7	Nov 16, 2020	SYSTEM	\$63,180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				8	Dec 2, 2020	SYSTEM	(\$77,220.00)	
				8	Dec 2, 2020	SYSTEM	\$77,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment Estimate Exception 15 on the current Payment Estimate.



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0270		Material	- Total				\$0.00	
	Material - Total						\$0.00	
0270 - Total							\$0.00	
0280	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		7	Nov 16, 2020	SYSTEM	(\$4,600.00)	
				7	Nov 16, 2020	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				8	Dec 2, 2020	SYSTEM	(\$4,600.00)	
				8	Dec 2, 2020	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user washid1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0280 - Total							\$0.00	
0290	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		7	Nov 16, 2020	SYSTEM	(\$812.46)	
				7	Nov 16, 2020	SYSTEM	\$812.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user washid1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				8	Dec 2, 2020	SYSTEM	(\$812.46)	
				8	Dec 2, 2020	SYSTEM	\$812.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user washid1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0290 - Total							\$0.00	
0300	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		7	Nov 16, 2020	SYSTEM	(\$747.67)	
				7	Nov 16, 2020	SYSTEM	\$747.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user washid1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				8	Dec 2, 2020	SYSTEM	(\$747.67)	
				8	Dec 2, 2020	SYSTEM	\$747.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user washid1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0300 - Total							\$0.00	
0370	TOPSOIL	Material		6	Nov 3, 2020	SYSTEM	(\$56,315.00)	
				6	Nov 3, 2020	SYSTEM	\$56,315.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				7	Nov 16, 2020	SYSTEM	(\$56,315.00)	
				7	Nov 16, 2020	SYSTEM	\$56,315.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user washid1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				8	Dec 2, 2020	SYSTEM	(\$56,315.00)	
				8	Dec 2, 2020	SYSTEM	\$56,315.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user washid1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0370 - Total							\$0.00	
0380	SEEDING - COOL SEASON MIXTURES	Material		6	Nov 3, 2020	SYSTEM	(\$13,340.00)	
				6	Nov 3, 2020	SYSTEM	\$13,340.00	This adjustment offsets the original system-generated Overrun Payment



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0380	SEEDING - COOL SEASON MIXTURES	Material			2020			Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				7	Nov 16, 2020	SYSTEM	(\$13,340.00)	
				7	Nov 16, 2020	SYSTEM	\$13,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user washid1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
				8	Dec 2, 2020	SYSTEM	(\$13,340.00)	
				8	Dec 2, 2020	SYSTEM	\$13,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user washid1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0380 - Total						\$0.00		
0390	TEMPORARY SEEDING AND MULCHING	Material		6	Nov 3, 2020	SYSTEM	(\$1,760.00)	
				6	Nov 3, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				7	Nov 16, 2020	SYSTEM	(\$1,760.00)	
				7	Nov 16, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user washid1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
				8	Dec 2, 2020	SYSTEM	(\$1,760.00)	
				8	Dec 2, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user washid1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
	- Total				\$0.00			
Material - Total				\$0.00				
0390 - Total						\$0.00		
0670	CONCRETE FOOTINGS, EMBEDDED	Material		8	Dec 2, 2020	SYSTEM	(\$20,930.00)	
				8	Dec 2, 2020	SYSTEM	\$20,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user washid1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0670 - Total						\$0.00		
0690	2 IN. PSST POST - 12 GA.	Material		8	Dec 2, 2020	SYSTEM	(\$10,932.00)	
				8	Dec 2, 2020	SYSTEM	\$10,932.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user washid1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0690 - Total						\$0.00		
0700	2.25 IN. PSST POST - 12 GA.	Material		8	Dec 2, 2020	SYSTEM	(\$1,092.00)	
				8	Dec 2, 2020	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user washid1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0700 - Total						\$0.00		
0710	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material		8	Dec 2, 2020	SYSTEM	(\$7,740.00)	
				8	Dec 2, 2020	SYSTEM	\$7,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user washid1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
	- Total				\$0.00			



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0710	Material - Total						\$0.00	
0710	- Total						\$0.00	
0720	2.5 IN. PSST POST - 12 GA.	Material		8	Dec 2, 2020	SYSTEM	(\$1,176.00)	
				8	Dec 2, 2020	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user washid1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
0720	- Total						\$0.00	
0730	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		8	Dec 2, 2020	SYSTEM	(\$720.00)	
				8	Dec 2, 2020	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user washid1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
0730	- Total						\$0.00	
0780	MISC. FIBER OPTIC FUSION SPLICE	Material		6	Nov 3, 2020	SYSTEM	(\$444.00)	
				6	Nov 3, 2020	SYSTEM	\$444.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user washid1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				7	Nov 16, 2020	SYSTEM	(\$444.00)	
				7	Nov 16, 2020	SYSTEM	\$444.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user washid1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
0780	- Total						\$0.00	
0790	MISC. FIBER OPTIC JUMPER	Material		6	Nov 3, 2020	SYSTEM	(\$36.00)	
				6	Nov 3, 2020	SYSTEM	\$36.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user washid1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				7	Nov 16, 2020	SYSTEM	(\$36.00)	
				7	Nov 16, 2020	SYSTEM	\$36.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user washid1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
0790	- Total						\$0.00	
0800	MISC. FIBER OPTIC PIGTAIL	Material		6	Nov 3, 2020	SYSTEM	(\$36.00)	
				6	Nov 3, 2020	SYSTEM	\$36.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user washid1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				7	Nov 16, 2020	SYSTEM	(\$36.00)	
				7	Nov 16, 2020	SYSTEM	\$36.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user washid1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
0800	- Total						\$0.00	
Overall	- Total						\$317.73	