

Pay Estimate Created Date: December 1, 2020

| Progress Estimate Number 8 | | Contract ID Prime Contractor | 190816-C01 E & C Bridge, LLC | | November 16, 2020 December 1, 2020 | Original Contract Amount Net Change Order Amount Current Contract Amount | \$844,963.72 \$9,240.00 \$854,203.72 | | |
|-------------------------------|--|---|---------------------------------|--|---------------------------------------|--|--|--|--|
| Approval Date | | | | | | | By User | | |
| December 1, 2020 | Generated and Approved (and should be considered Draft) at the Project Office Level by | | | | | | | | |
| December 1, 2020 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | | | | | | | | |
| December 3, 2020 | | Reviewed and Approved at the Central Office Controllers Office Level by | | | | | | | |
| Original Compl | letion Date | Current Completion Date Actual Completion Date % of Current Contract Am | | | | | Complete | | |
| May 28, 2 | 2021 | May 28, | 2021 | | | 18.10% | | | |

No Milestones Exist for Contract

| Contract Total Pa | y For Estimate | No. 8 | | | | | | |
|---|----------------|-------------|---------------------------------|--|---|---|-------------------------|--|
| | | | This Estimate | This Estimate Pr | | | е | |
| 90816-C01 Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Uiquidated Damage Other Contract Adjustments Contract Total Payable This Estimate: | | | | \$2 \$0 \$0 \$0 \$0 \$0 | 1,163.00 1,727.00 .00 .00 .00 2,890.00 | \$154,584.80 \$90,394.89 \$0.00 \$0.00 \$0.00 \$0.00 \$244,979.69 | | |
| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amoun | |
| J3S3089 | 0240 | 8061019 | SILT FENCE | LF | \$2.800 | 831 | \$2,326.80 | |
| | 0290 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | SQFT | \$7.000 | 11,585 | \$81,095.00 | |
| Project J3S3089 | | \$83,421.80 | | | | | | |
| Overall - Total | | | | | | | \$83,421.80 | |

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 |
|-------------------|-------------|--------------------------------------|---------------------------|----------------------------------|---|------------------------|---------------------------------------|----------------------|
| J3S3089 | 0240 | SILT FENCE | Material | | | -831 | \$2.80 | (\$2,326.80) |
| | 0240 | SILT FENCE | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) due to user laymar overridding Payment Estimate Exception 2 on the current Payment Estimate. | 831 | \$2.80 | \$2,326.80 |
| | 0290 | REMOVAL OF EXISTING BRIDGE DECK | Material | | | -11,585 | \$7.00 | (\$81,095.00) |
| | 0290 | REMOVAL OF EXISTING BRIDGE DECK | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Exception 1 on the current Payment Estimate. | 11,585 | \$7.00 | \$81,095.00 |
| | 0300 | BRIDGE APPROACH SLAB (MINOR ROAD) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$3,948.96 |
| | 0310 | SLAB ON STEEL | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$56,431.13 |
| | 0320 | SAFETY BARRIER CURB | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$8,287.80 |
| Total | | | | | | | | \$68,667.89 |



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

| | | | | | (| Contract Project Informat | on | | | |
|-------------------|---|----------------------------|---|----------|--|--|---|--|--|--|
| Project Number | | | | | | | | | | |
| J3S3089 | FAS S301(96) | Bridge deck replacement | J | RAY | over Crooked River | | | | | |
| Totals by J | Job Numbe | rs | | | | | | | | |
| J3S3089 | | d Item Pay Item Adjustm | | item Pay | This Estimate \$83,421.80 \$68,667.89 \$152,089.69 | Previous \$71,163.00 \$21,727.00 \$92,890.00 | To Date \$154,584.80 \$90,394.89 \$244,979.69 | | | |
| | Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments | | | | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | | | |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepencies | Explanation | Entered By | Status |
|--|--|---------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J3S3089, Item 2162500, Project Item Line Number 0290, Material Set 216250096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient. | contractor has paint certs needs to put on sharepoint. | laymar | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3089, Item 8061019, Project Item Line Number 0240, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient. | contractor has certs needs to put on sharepoint. | laymar | Overridden |



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

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

Vote: 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. | ltem 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) |
|-------------------------|----------------|--|-------------|---------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|
| 190816-C01 | J3S3089 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | | \$45,000.00 | \$11,250.00 |
| | | 0001 | 0020 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 32.00 | 0.00 | 32.00 | SQFT | 32.00 | \$120.00 | \$3,840.00 |
| | | 0001 | 0030 | 2122000A | SUBGRADING AND SHOULDERING CLASS 2 | 6.00 | 0.00 | 6.00 | 100F | 0.00 | \$1,500.00 | \$0.00 |
| | | 0001 | 0040 | 2153000 | SHAPING SLOPES, CLASS III | 7.00 | 0.00 | 7.00 | 100F | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 0050 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 712.00 | 0.00 | 712.00 | SQYD | 0.00 | \$9.50 | \$0.00 |
| | | 0001 | 0060 | 3049910 | MISC.TYPE 1 OR TYPE 5 AGGREGATE | 76.80 | 0.00 | 76.80 | TONS | 0.00 | \$32.00 | \$0.00 |
| | | 0001 | 0070 | 4019905 | MISC.OPTIONAL PAVEMENT | 712.00 | 0.00 | 712.00 | SQYD | 0.00 | \$65.00 | \$0.00 |
| | | 0001 | 0080 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 975.00 | 0.00 | 975.00 | CUYD | 0.00 | \$35.00 | \$0.00 |
| | | 0001 | 0090 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 975.00 | 0.00 | 975.00 | CUYD | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0100 | 6161005 | CONSTRUCTION SIGNS | 918.00 | 0.00 | 918.00 | SQFT | 918.00 | \$6.50 | \$5,967.00 |
| | | 0001 | 0110 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$85.00 | \$170.00 |
| | | 0001 | 0120 | 6161009 | FLAG ASSEMBLY | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$25.00 | \$50.00 |
| | | 0001 | 0130 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$170.00 | \$1,700.00 |
| | | 0001 | 0140 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$3,450.00 | \$17,250.00 |
| | | 0001 | 0150 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$65,000.00 | \$0.00 |
| | | 0001 | 0151 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 0.25 | \$58,272.00 | \$14,568.00 |
| | | 0001 | 0160 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,566.00 | 0.00 | 1,566.00 | LF | 0.00 | \$0.96 | \$0.00 |
| | | 0001 | 0170 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,416.00 | 0.00 | 1,416.00 | LF | 0.00 | \$0.96 | \$0.00 |
| | | 0001 | 0180 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 1,463.00 | 0.00 | 1,463.00 | SQYD | 0.00 | \$3.00 | \$0.00 |
| | | 0001 | 0190 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.20 | \$2,000.00 | \$400.00 |
| | | 0001 | 0200 | 8051000A | SEEDING - COOL SEASON MIXTURES | 0.40 | 0.00 | 0.40 | ACRE | 0.00 | \$16,900.00 | \$0.00 |
| | | 0001 | 0210 | 8061005 | ROCK DITCH CHECK | 52.00 | 0.00 | 52.00 | LF | 0.00 | \$27.00 | \$0.00 |
| | | 0001 | 0220 | 8061016 | SEDIMENT REMOVAL | 25.00 | 0.00 | 25.00 | CUYD | 0.00 | \$15.00 | \$0.00 |
| | | 0001 | 0230 | 8061017 | TEMPORARY SEEDING AND MULCHING | 0.10 | 0.00 | 0.10 | ACRE | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 0240 | 8061019 | SILT FENCE | 1,128.00 | 0.00 | 1,128.00 | LF | 831.00 | \$2.80 | \$2,326.80 |
| | | 0001 0250 8061050 0010 0260 6061060 | | 8061050 | TYPE C BERM | 243.00 | 0.00 | 243.00 | LF | 0.00 | \$15.00 | \$0.00 |
| | | | | 6061060 | MGS GUARDRAIL | 38.00 | 0.00 | 38.00 | LF | 0.00 | \$25.00 | \$0.00 |
| | | 0010 | 0270 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$2,560.00 | \$0.00 |
| | | 0010 | 0280 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$2,395.00 | \$0.00 |
| | | 0070 | 0290 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 11,585.00 | 0.00 | 11,585.00 | SQFT | 11,585.00 | \$7.00 | \$81,095.00 |
| | | 0070 | 0300 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 154.00 | 0.00 | 154.00 | SQYD | 0.00 | \$225.00 | \$0.00 |
| | | 0070 | 0310 | 7034212 | SLAB ON STEEL | 1,358.00 | 0.00 | 1,358.00 | SQYD | 0.00 | \$242.00 | \$0.00 |
| | | 0070 | 0320 | 7034215 | SAFETY BARRIER CURB | 719.00 | 0.00 | 719.00 | LF | 0.00 | \$60.00 | \$0.00 |
| | | 0070 | 0330 | 7049902 | MISC.PILE ENCASEMENT | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$10,000.00 | \$0.00 |
| | | 0070 | 0340 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,500.00 | \$0.00 |
| | | 0001 | 5001 | 6189901 | MISC.New Mobilization Line Adjust for Contract Bond | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$6,728.00 | \$6,728.00 |
| | | 0001 | 5002 | 6169901 | MISC.Traffic Control Remobilization | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$9,240.00 | \$9,240.00 |
| | Project J | 3S3089 - To | otal Value | e Posted to D | ate as of Report Generated Date | | | | | | | \$154,584.80 |
| 0816-C01 Ove | rall - Total | Value Post | ted to Da | te as of Repo | ort Generated Date | | | | | | | \$154,584.80 |



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

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

Project: J3S3089 DWR DWR Approval Date DWR From Offset/ To Offset/ Station/ Distance Log Mile Mile Line Item Number Code Description Location Comments 250 250 nw quad 207 457 sw quad 190 647 ne quad 184 831 se quad 0240 8061019 SILT FENCE 11/17/20 11/17/20 831.00 LF see comments 0290 2162500 REMOVAL OF EXISTING BRIDGE DECK 11/19/20 11/19/20 11,585.00 SQFT jobsite removal of bridge deck

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

| IntDeceptor isAdjector isAdjector isAdjector isAdjector isAdjector isAdjector is0000 isCONSTRUCTION SIGNS isMaker is7No.61, is97878455.070Statistication is a regrad agroem-pastatication or in a law or information is an information in a law or information in a law or information is an information in a law or information in a law or information is an information in a law or information in a law or information in a law or information is an information in a law or inform | | | | | | | | |
|--|--------|---------------------------------|----------|---------|---|--------|---------------|---|
| Image: state in the section of the section | Line | Description | | | | | Amount | Remarks |
| Image: second | 0100 | CONSTRUCTION SIGNS | Material | | 7 | SYSTEM | (\$5,967.00) | |
| Mutual = Total Mutual = Total Solution Solution 0100 - Total AUVANCED WARNING RAL SYSTEM March 1 7 Nov 16, SYSTEM 6170-00 The algument officite in ciginal system generated Overlam Powerlaid Powerlam P | | | | | 7 | SYSTEM | \$5,967.00 | Payment Estimate Item Adjustment (0001) due to user laymar overridding Payment Estimate Exception 1 on the current |
| 0105 Total 50.00 Private Privation Private Pr | | | | - Total | | | \$0.00 | |
| MOVANCED WARNING RAIL SYSTEM Memorial Memory 7 2 Nova Ro Support 9YSTEM (8710 00) 1 ADVANCED WARNING RAIL SYSTEM Memory 7 Nova Ro Support System System <td< td=""><td></td><td>Material - Total</td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<> | | Material - Total | | | | | \$0.00 | |
| | 0100 - | Total | | | | | \$0.00 | |
| Image: state in the second of the | 0110 | ADVANCED WARNING RAIL SYSTEM | Material | | 7 | SYSTEM | (\$170.00) | |
| Material - Total Material - Total 50.00 2120 FLAG ASSEMBLY Material - Total 7 No. 16, SYSTEM (56.00) 1200 | | | | | 7 | SYSTEM | \$170.00 | Payment Estimate Item Adjustment (0002) due to user laymar overridding Payment Estimate Exception 2 on the current |
| 0110 - Total FLAG ASSEMBLY Material 7 Nov 16, SYSTEM 650.00 0120 FLAG ASSEMBLY Material 7 Nov 16, SYSTEM 650.00 0120 FLAG ASSEMBLY Material 7 Nov 16, SYSTEM 650.00 0120 FLAG ASSEMBLY Material 7 Nov 16, SYSTEM 850.00 Privation Estimate from Adjustment Officits the original system-generated Overname Payment Estimate. 0120 FLAG ASSEMBLY Material - Total 50.00 SYSTEM 630.00 0120 TYPE III MOVEABLE BARRICADE WITH LIGHTS Material - Total 50.00 SYSTEM 63.00.00 0130 TYPE III MOVEABLE BARRICADE WITH LIGHTS Material - Total 7 Nov 16, SYSTEM SYSTEM 63.00.00 0130 Total Total Total 53.00.00 Privadjustment officits the original system-generated Overname Payment Estimate Estimate. 0130 Total Total Total SYSTEM S17.00.00 Privadjustment officits the original system-generated Overname Payment Estimate. 0130 CONTRACTOR FINANSHED CONTRACTOR FINANSHED CON | | | | - Total | | | \$0.00 | |
| 9120 PLAC ASSEMBLY Material 7 Mon 16 SYSTEM (550.00) 7 Non 16 SYSTEM (550.00) This adjustment officies the original system-generated Overum Payment Estimate 1010 - Total - Total 50.00 This adjustment officies the original system-generated Overum Payment Estimate 1012 - Total - Total 50.00 - Total 50.00 1012 TVPE III MOVEABLE BARRICADE WITH LIGHTS Material 7 Nov 16 SYSTEM (81,700.00) 1012 TVPE III MOVEABLE BARRICADE WITH LIGHTS Material 7 Nov 16 SYSTEM (81,700.00) 10130 - Total - Total 7 Nov 16 SYSTEM (81,700.00) Phin adjustment officies the original system-generated Overum Payment Estimate Rem Adjustment (Nod) due to user strumar Payment Payment Estimate Rem Adjustment officies the original system-generated Overum Payment Estimate Rem Adjustment (Nod) due to user strumar Payment Payment Estimate Rem Adjustment (Nod) due to user strumar Payment Paymen | | Material - Total | | | | | \$0.00 | |
| Image: second | 0110 - | Total | | | | | \$0.00 | |
| indexisting indexisting 2020 indexisting Provent Estimate Exception 3 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 5 on the current | 0120 | FLAG ASSEMBLY | Material | | 7 | SYSTEM | (\$50.00) | |
| Material - Total St.0.0 0120 - Total 50.00 0130 | | | | | 7 | SYSTEM | \$50.00 | Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Exception 3 on the current |
| 1202 Total Total 50.00 1303 TYPE III MOVEABLE BARRICADE WITH LIGHTS Material 7 Nov 16, 2020 SYSTEM (61,700,00) 1100 File adjustment offsets the original system-generated Overnum overriding Payment Estimate Exception 4 on the current Payment Estimate Exception 5 on the current Payment Estimate Incompany Payment Estimate Exception 5 on the current Payment Estimate Exception 2 on the current Payment Estimate Except | | | | - Total | | | \$0.00 | |
| 0130 TYPE II INOVEABLE BARRICADE WITH LIGHTS Material ILGHTS Material ILGHTS 7 Nov 16, 2020 SYSTEM (\$1,700.00) 7 Nov 16, 2020 SYSTEM \$1,700.00 This adjustment offsets the original system-generated Overum Payment Estimate Exception 4 on the current Payment Estimate Icon Adjustment (0003) due to use I symar Overment Estimate Icon Adjustment (0004) due to use I symar Payment Estimate Icon Adjustment (0004) due to use I symar Payment Estimate Icon Adjustment (0004) due to use I symar Payment Estimate Icon Adjustment (0004) due to use I symar Payment Estimate Icon Adjustment (0004) due to use I symar Payment Estimate Icon Adjustment (0004) due to use I symar Payment Estimate Icon Adjustment offsets the original system-generated Overun Payment Estimate Icon Adjustment (0005) due to user Isymar Payment Estimate Icon Adjustment (0005) due to user Isymar Payment Estimate Icon Adjustment (0000) due to user Isymar Payment Estimate Icon Adjustment (0005) due to user Isymar Payment Estimate Icon Adjustment (0002) due to user Isymar Payment Estimate Icon Adjustment (0002) due to user Isymar Payment Estimate 0140 Cotal - Total 50.00 0140 - Total 50.00 0140 SILT FENCE Material 8 Dec 1, 2020 SYSTEM (\$2,326,80) 0240 Fotal - Total 50.00 Payment Estimate Icon Adjustment (0002) due to user Isymar Overriding Payment Estimate Icon Adjustment (0002) due to user Isymar Overriding Payment Estimate Icon Adjustment (0002) due to user Isymar Overriding Payment Estimate Icon Adjustment (0002) due to user Isymar Overriding Payment IC Istimate Icon Adjustm | | Material - Total | | | | | \$0.00 | |
| Image: second | 0120 - | Total | | | | | \$0.00 | |
| Image: Contract of the | 0130 | | Material | | 7 | SYSTEM | (\$1,700.00) | |
| Material - Total S0.00 0130 - Total 50.00 0140 CMANGEABLE MESSAGE SIGN WITHOUT, COMTRACTOR FURNISHED, CONTRACTOR FURNISHED, CONTRACTOR RETAINED Material 7 Nov 16, 2020 SYSTEM \$17,250.00 This adjustment offsets the original system-generated Overrun Peyment Estimate Icon Adjustment (0003) due to user laymar 1040 - Total - Total \$0.00 1040 - Total - Total \$0.00 1040 - Total - Total \$0.00 1040 - Total - Total \$0.00 1040 - Total - Total \$0.00 1040 - Total - Total \$0.00 1040 - Total - Total \$0.00 1020 SILT FENCE Material - Total \$0.00 10200 - Total \$0.00 10200 - Total \$0.00 10200 - Total \$0.00 | | | | | 7 | SYSTEM | \$1,700.00 | Payment Estimate Item Adjustment (0004) due to user laymar overridding Payment Estimate Exception 4 on the current |
| 0130 - Total State State 0140 CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERPACE COMMUNICATION INTERPACE COMMUNICATION NUTHERPACE COMMUNICATION NUTHERPACE COMMUNICATION NUTHERPACE COMMUNICATION NUTHERPACE COMMUNICATION NUTHERPACE COMMUNICATION NUTHERPACE Nov 16, 2020 SYSTEM \$17,250,00 This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (005) due to user laymar payment Estimate. 0140 - Total - Total 50.00 0240 SILT FENCE Material 8 Dec 1, 2020 SYSTEM \$2,328.80) 0240 SILT FENCE Material 8 Dec 1, 2020 SYSTEM \$2,328.80) 0240 Total - Total \$2000 SYSTEM \$2,328.80) 0240 - Total - Total \$2,020 \$YSTEM \$2,328.80) 0240 - Total - Total \$2,020 \$YSTEM \$2,328.80) 0240 - Total - Total \$2,000 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (002) due to user laymar overridding Payment Estimate Exception 2 on the current Payment Estimate Exception 1 on the current Payment Estimate Ex | | | | - Total | | | \$0.00 | |
| 0140 CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR PURINED CONTRACTOR RETAINED CONTRACTOR RET | | Material - Total | | | | | \$0.00 | |
| Autorial - Total 2020 2 | 0130 - | Total | | | | | \$0.00 | |
| Image: Contractor RETAINED 7 No V6, SYSEM \$17,250.00 This adjustment offsets the original system-generated Overrun Payment Estimate Image: Contractor RETAINED Image: Contretained RETAINED Image: Contreta | 0140 | COMMUNICATION INTERFACE, | Material | | 7 | SYSTEM | (\$17,250.00) | |
| Material - Total \$0.00 0140 - Total \$0.00 0240 SILT FENCE Material 8 Dec 1, 2020 SYSTEM (\$2,326.80) 0240 Factor - Total \$0.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user laymar overridding Payment Estimate Exception 2 on the current Payment Estimate 0240 - Total - Total \$0.00 \$0.00 0240 - Total - Total \$0.00 \$0.00 0240 - Total - Total \$0.00 \$0.00 0240 - Total \$0.00 \$0.00 \$0.00 0240 - Total \$0.00 \$0.00 \$0.00 0240 - Total \$0.00 \$0.00 \$0.00 0200 - Total \$0.00 \$0.0 | | | | | 7 | SYSTEM | \$17,250.00 | Payment Estimate Item Adjustment (0005) due to user laymar overridding Payment Estimate Exception 5 on the current |
| 0140 - Total 50.00 0240 SILT FENCE Material 8 Dec 1, 2020 SYSTEM (\$2,326.80) 8 Dec 1, 2020 SYSTEM \$2,326.80 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate 0240 - Total - Total 50.00 0240 - Total 8 Dec 1, 2020 SYSTEM \$81,095.00 0240 - Total - Total \$8.00 Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Item Adjustment (0003) due to user laymar overridding Paymen | | | | - Total | | | \$0.00 | |
| 0240 SILT FENCE Material 8 Dec 1, 2020 SYSTEM (\$2,326.80) 8 Dec 1, 2020 SYSTEM \$2,326.80) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user laymar overridding Payment Estimate Exception 2 on the current Payment Estimate. - Total Other Interview Other Interview <t< td=""><td></td><td>Material - Total</td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<> | | Material - Total | | | | | \$0.00 | |
| image: state in the state i | 0140 - | Total | | | | | \$0.00 | |
| Image: space | 0240 | SILT FENCE | Material | | 8 | SYSTEM | (\$2,326.80) | |
| Material - Total \$0.00 0240 - Total \$0.00 0290 REMOVAL OF EXISTING BRIDGE DECK Material 8 Dec 1, 2020 SYSTEM \$81,095.00 8 Dec 1, 2020 SYSTEM \$81,095.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Item A | | | | | 8 | SYSTEM | \$2,326.80 | Payment Estimate Item Adjustment (0002) due to user laymar overridding Payment Estimate Exception 2 on the current |
| 0240 - Total \$0.00 0290 A REMOVAL OF EXISTING BRIDGE DECK Material 8 Dec 1, 2020 SYSTEM \$81,095.00 0290 A remainded in the second decision of the s | | | | - Total | | | \$0.00 | |
| 0290 REMOVAL OF EXISTING BRIDGE DECK Material 8 Dec 1, 2020 SYSTEM (\$81,095.00) 8 Dec 1, 2020 SYSTEM \$81,095.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Exception 1 on the current Payment Estimate. • Total Material - Total | | Material - Total | | | | | \$0.00 | |
| A matrix 2020 Contraction 8 Dec 1, 2020 SYSTEM \$81,095.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Exception 1 on the current Payment Estimate. - Total Material - Total | 0240 - | Total | | | | | \$0.00 | |
| A material - Total 2020 Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Exception 1 on the current Payment Estimate. - Total \$0.00 | 0290 | REMOVAL OF EXISTING BRIDGE DECK | Material | | 8 | SYSTEM | (\$81,095.00) | |
| Material - Total \$0.00 | | | | | 8 | SYSTEM | \$81,095.00 | Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Exception 1 on the current |
| | | | | - Total | | | \$0.00 | |
| 0290 - Total \$0.00 | | Material - Total | | | | | \$0.00 | |
| | 0290 - | Total | | | | | \$0.00 | |



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

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|-----------------------------------|---------------------------|-----------------------------|----------------|-----------------|---------------|-------------|---|
| 0300 | BRIDGE APPROACH SLAB (MINOR ROAD) | Construction Stockpile | | 8 | Dec 1, 2020 | SYSTEM | \$3,948.96 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | \$3,948.96 | |
| | Construction Stockpile - Total | | | | | | \$3,948.96 | |
| 0300 - | Total | | | | | | \$3,948.96 | |
| 0310 | SLAB ON STEEL | Construction Stockpile | | 2 | Sep 1, 2020 | SYSTEM | \$21,727.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 8 | Dec 1, 2020 | SYSTEM | \$56,431.13 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | \$78,158.13 | |
| | Construction Stockpile - Total | | | | | | \$78,158.13 | |
| 0310 - | Total | | | | | | \$78,158.13 | |
| 0320 | SAFETY BARRIER CURB | Construction Stockpile | | 8 | Dec 1, 2020 | SYSTEM | \$8,287.80 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | \$8,287.80 | |
| | Construction Stockpile - Total | | | | | | \$8,287.80 | |
| 0320 - | Total | | | | \$8,287.80 | | | |
| Overa | II - Total | | | | \$90,394.89 | | | |