Pay Estimate Created Date: July 16, 2020

Progress Estimate Number	Contract ID	190816-C03	Pay Period Start	July 1, 2020	Original Contract Amount	$1,599,361.82
8	Prime Contractor	Radmacher Brothers Excavating Co.,Inc.	Pay Period End	July 15, 2020	Net Change Order Amount	($13,533.75)
					Current Contract Amount	$1,585,828.07

Approval Date		By User
July 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	chappw
July 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilsoj9
July 17, 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
December 1, 2020	December 1, 2020		97.49%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 8

190816-C03		This Estimate	Previous	To Date
	Total Posted Items Pay	$486.35	$1,545,493.00	$1,545,979.35
	Gross Item Adjustments	$0.00	($10,631.83)	($10,631.83)
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damage	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	$0.00	$0.00
			$1,534,861.17	$1,535,347.52

Contract Total Payable This Estimate:	**$486.35**

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3221	0160	6161005	CONSTRUCTION SIGNS	SQFT	$6.850	71	$486.35
Project J4I3221 - Total							**$486.35**
Overall - Total							**$486.35**

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
J4I3221	0030	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-315	$10.80	($3,402.00)
	0030	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	315	$10.80	$3,402.00
	0040	TYPE A3 SHOULDER	Material			-106.1	$35.70	($3,787.77)
	0040	TYPE A3 SHOULDER	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	106.1	$35.70	$3,787.77
	0050	MISC.	Material			-182.7	$70.15	($12,816.40)
	0050	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	182.7	$70.15	$12,816.40
	0060	CONCRETE APPROACH PAVEMENT	Material			-197.9	$80.80	($15,990.32)
	0060	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 16	197.9	$80.80	$15,990.32

Pay Estimate Created Date: July 16, 2020

Progress Estimate Number	Contract ID	190816-C03		Pay Period Start	July 1, 2020	Original Contract Amount	$1,599,361.82
8	Prime Contractor	Radmacher Brothers Excavating Co.,Inc.		Pay Period End	July 15, 2020	Net Change Order Amount	($13,533.75)
						Current Contract Amount	$1,585,828.07

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3221					on the current Payment Estimate.			
	0080	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material			-40	$26.25	($1,050.00)
	0080	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	40	$26.25	$1,050.00
	0090	FURNISHING TYPE 2 ROCK BLANKET	Material			-147.3	$25.90	($3,815.07)
	0090	FURNISHING TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	147.3	$25.90	$3,815.07
	0150	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material			-1	$1,258.65	($1,258.65)
	0150	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user needhm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	1	$1,258.65	$1,258.65
	0260	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,182	$1.40	($1,654.80)
	0260	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	1,182	$1.40	$1,654.80
	0270	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,182	$1.40	($1,654.80)
	0270	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user needhm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	1,182	$1.40	$1,654.80
	0290	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-361.8	$2.90	($1,049.22)
	0290	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	361.8	$2.90	$1,049.22
	0310	SEEDING - COOL SEASON MIXTURES	Material			-0.1	$26,250.00	($2,625.00)
	0310	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	0.1	$26,250.00	$2,625.00
	0360	CONCRETE FOOTINGS, EMBEDDED	Material			-0.1	$7,612.50	($761.25)

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 16, 2020

Progress Estimate Number	Contract ID	190816-C03		Pay Period Start	July 1, 2020	Original Contract Amount	$1,599,361.82
8	Prime Contractor	Radmacher Brothers Excavating Co.,Inc.		Pay Period End	July 15, 2020	Net Change Order Amount	($13,533.75)
						Current Contract Amount	$1,585,828.07

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3221	0360	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user needhm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	0.1	$7,612.50	$761.25
	0370	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			-1	$682.50	($682.50)
	0370	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	1	$682.50	$682.50
	0380	2 IN. PSST POST - 12 GA.	Material			-11	$47.25	($519.75)
	0380	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user needhm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.	11	$47.25	$519.75
	0390	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material			-3	$157.50	($472.50)
	0390	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user needhm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.	3	$157.50	$472.50
	0400	MISC.	Material			-1	$525.00	($525.00)
	0400	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user needhm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.	1	$525.00	$525.00
	0430	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-186	$211.00	($39,246.00)
	0430	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user needhm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	186	$211.00	$39,246.00
	0440	MISC.	Material			-364	$110.25	($40,131.00)
	0440	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user needhm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	364	$110.25	$40,131.00
	0450	MISC.	Material			-33	$215.25	($7,103.25)
	0450	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user needhm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	33	$215.25	$7,103.25
	0460	SLAB ON STEEL	Material			-1,731	$255.15	($441,664.65)
	0460	SLAB ON STEEL	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user needhm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	1,731	$255.15	$441,664.65

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 16, 2020

Progress Estimate Number	Contract ID	190816-C03	Pay Period Start	July 1, 2020	Original Contract Amount	$1,599,361.82
8	Prime Contractor	Radmacher Brothers Excavating Co.,Inc.	Pay Period End	July 15, 2020	Net Change Order Amount	($13,533.75)
					Current Contract Amount	$1,585,828.07

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3221	0470	TYPE D BARRIER	Material			-834	$104.85	($87,444.90)
	0470	TYPE D BARRIER	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user needhm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	834	$104.85	$87,444.90
	0480	SUBSTRUCTURE REPAIR (FORMED)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-63.5	$164.95	($10,474.33)
	0480	SUBSTRUCTURE REPAIR (FORMED)	Material			-98.5	$164.95	($16,247.58)
	0480	SUBSTRUCTURE REPAIR (FORMED)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 70 on the current Payment Estimate.	63.5	$164.95	$10,474.33
	0480	SUBSTRUCTURE REPAIR (FORMED)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user needhm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	98.5	$164.95	$16,247.58
	0510	CONDUIT SYSTEM ON STRUCTURE	Material			-1	$5,426.00	($5,426.00)
	0510	CONDUIT SYSTEM ON STRUCTURE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	1	$5,426.00	$5,426.00
	0520	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-1	$15,750.00	($15,750.00)
	0520	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user needhm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	1	$15,750.00	$15,750.00
	0530	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	Material			-20,150	$2.25	($45,337.50)
	0530	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user needhm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	20,150	$2.25	$45,337.50
	0550	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	Material			-1,800	$52.50	($94,500.00)
	0550	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user needhm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	1,800	$52.50	$94,500.00
	0560	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	Material			-18,000	$5.25	($94,500.00)
	0560	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user needhm1	18,000	$5.25	$94,500.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 16, 2020

Progress Estimate Number	Contract ID	190816-C03		Pay Period Start	July 1, 2020	Original Contract Amount	$1,599,361.82
8	Prime Contractor	Radmacher Brothers Excavating Co.,Inc.		Pay Period End	July 15, 2020	Net Change Order Amount	($13,533.75)
						Current Contract Amount	$1,585,828.07

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3221					overridding Payment Estimate Exception 52 on the current Payment Estimate.			
	0570	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material			-1,800	$2.10	($3,780.00)
	0570	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user needhm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	1,800	$2.10	$3,780.00
	0580	INTERMEDIATE FIELD COAT (SYSTEM G)	Material			-3,100	$2.10	($6,510.00)
	0580	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user needhm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	3,100	$2.10	$6,510.00
	0590	FINISH FIELD COAT (SYSTEM G)	Material			-1,500	$2.10	($3,150.00)
	0590	FINISH FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user needhm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	1,500	$2.10	$3,150.00
	0600	CALCIUM SULFONATE RUST PENETRATING SEALER	Material			-1	$2,940.00	($2,940.00)
	0600	CALCIUM SULFONATE RUST PENETRATING SEALER	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user needhm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	1	$2,940.00	$2,940.00
	0610	CALCIUM SULFONATE TOPCOAT	Material			-19,500	$2.10	($40,950.00)
	0610	CALCIUM SULFONATE TOPCOAT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user needhm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	19,500	$2.10	$40,950.00
	0620	MISC.	Material			-1	$56,242.50	($56,242.50)
	0620	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user needhm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	1	$56,242.50	$56,242.50
	0630	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material			-15	$2,084.25	($31,263.75)
	0630	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user needhm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	15	$2,084.25	$31,263.75
Total								**$0.00**

| | | | | | Contract Project Information |

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4I3221	FAS S301(97)	Bridge deck replacement	I-470	JACKSON	over I-470

Totals by Job Numbers

J4I3221		This Estimate	Previous	To Date
	Posted Item Pay	$486.35	$1,545,493.00	$1,545,979.35
	Gross Item Adjustments	$0.00	($10,631.83)	($10,631.83)
	Gross Item Pay	**$486.35**	**$1,534,861.17**	**$1,535,347.52**
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damages	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	$0.00	$0.00

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 3040506, Project Item Line Number 0030, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 4010151, Project Item Line Number 0040, Material Set 401015196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 4010151, Project Item Line Number 0040, Material Set 401015196, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 4019905, Project Item Line Number 0050, Material Set 401990596, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 4019905, Project Item Line Number 0050, Material Set 401990596, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 4019905, Project Item Line Number 0050, Material Set 401990596, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 5031011A, Project Item Line Number 0430, Material Set 5031011A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 5031011A, Project Item Line Number 0430, Material Set 5031011A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 5031011A, Project Item Line Number 0430, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 5031011A, Project Item Line Number 0430, Material Set 5031011A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 5031011A, Project Item Line Number 0430, Material Set 5031011A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 5031011A, Project Item Line Number 0430, Material Set 5031011A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 5031011A, Project Item Line Number 0430, Material Set 5031011A96, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 5031011A, Project Item Line Number 0430, Material Set 5031011A96, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 5031011A, Project Item Line Number 0430, Material Set 5031011A96, Material 1036RSDFEC42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 6079903, Project Item Line Number 0450, Material Set 6079903, Material 1043FMPDFB..MSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFB..MSC is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 6079903, Project Item Line Number 0440, Material Set 6079903, Material 1043FMPDFB..MSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFB..MSC is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 6092021, Project Item Line Number 0080, Material Set 609202196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 6092021, Project Item Line Number 0080, Material Set 609202196, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @,	Working with materials to resolve.	needhm1	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1055CMMLDST2 is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 6113020, Project Item Line Number 0090, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 6141121, Project Item Line Number 0150, Material Set 6141121, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 6141121, Project Item Line Number 0150, Material Set 6141121, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic PipeDrainageMisc is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 6206000C, Project Item Line Number 0260, Material Set 6206000C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 6206000C, Project Item Line Number 0260, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 6206000C, Project Item Line Number 0260, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 6206001C, Project Item Line Number 0270, Material Set 6206001C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 6206001C, Project Item Line Number 0270, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 6206001C, Project Item Line Number 0270, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 6240103A, Project Item Line Number 0290, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 7034212, Project Item Line Number 0460, Material Set 703421296, Material 0705DPRCPS..30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS..30 is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 7034212, Project Item Line Number 0460, Material Set 703421296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 7034212, Project Item Line Number 0460, Material Set 703421296, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 7034212, Project Item Line Number 0460, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 7034212, Project Item Line Number 0460, Material Set 703421296, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 7034212, Project Item Line Number 0460, Material Set 703421296, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 7034212, Project Item Line Number 0460, Material Set 703421296, Material 1036RSDFEC42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 7034219A, Project Item Line Number 0470, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 7034219A, Project Item Line Number 0470, Material Set 7034219A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 7034219A, Project Item Line Number 0470, Material Set 7034219A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 7034219A, Project Item Line Number 0470, Material Set 7034219A96, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 7040101, Project Item Line Number 0480, Material Set 704010196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 7071000, Project Item Line Number 0510, Material Set 7071000, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 7071000, Project Item Line Number	Working with materials to resolve.	needhm1	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
0510, Material Set 7071000, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 7110200, Project Item Line Number 0520, Material Set 7110200, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 7121121, Project Item Line Number 0530, Material Set 712112196, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 7125200, Project Item Line Number 0550, Material Set 712520096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 7125201, Project Item Line Number 0560, Material Set 712520196, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 7125210, Project Item Line Number 0570, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 7125210, Project Item Line Number 0570, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 7125365A, Project Item Line Number 0580, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 7125370A, Project Item Line Number 0590, Material Set 7125370A96, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 7125900, Project Item Line Number 0600, Material Set 7125900, Material 1045PTCSPS - Calcium Sulfonate Rust Penetratng Sealer, Acceptance Action Generic 1045PTCSPS is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 7125921, Project Item Line Number 0610, Material Set 712592196, Material 1045PTCSATGY - Calcium Sulfonate/Alkyd Topcoat - Gray, Acceptance Action Generic 1045PTCSATGY is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 7129901, Project Item Line Number 0620, Material Set 7129901, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 7162000, Project Item Line Number 0630, Material Set 7162000, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 8051000A, Project Item Line Number 0310, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 8051000A, Project Item Line Number 0310, Material Set 8051000A96, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 8051000A, Project Item Line Number 0310, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 9031010, Project Item Line Number 0360, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 9031241, Project Item Line Number 0370, Material Set 9031241, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 9031270A, Project Item Line Number 0380, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 9031273, Project Item Line Number 0390, Material Set 903127396, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 9039902, Project Item Line Number 0400, Material Set 9039902, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 9039902, Project Item Line Number 0400, Material Set 9039902, Material 0903HSSBPSST - Slip Base PSST Posts, Acceptance Action Generic 0903HSSBPSST is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Item Overrun: Contract 190816-C03, Contract Project J4I3221, Project Item Line Number 0480, Contract Line Item Number 0480, Item 7040101, Minor Item.	Resolved on an earlier estimate.	needhm1	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)
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)
190816-C03	J4I3221	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$11,518.50	$11,518.50
		0001	0020	2122000A	SUBGRADING AND SHOULDERING CLASS 2	2.00	0.00	2.00	100F	2.00	$4,797.10	$9,594.20
		0001	0030	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	315.00	0.00	315.00	SQYD	315.00	$10.80	$3,402.00
		0001	0040	4010151	TYPE A3 SHOULDER	132.10	0.00	132.10	SQYD	106.10	$35.70	$3,787.77
		0001	0050	4019905	MISC.OPTIONAL PAVEMENT	182.70	0.00	182.70	SQYD	182.70	$70.15	$12,816.40
		0001	0060	5041000	CONCRETE APPROACH PAVEMENT	197.90	0.00	197.90	SQYD	197.90	$80.80	$15,990.32
		0001	0070	6049902	MISC.DROP INLET CLEANOUT	1.00	0.00	1.00	EA	1.00	$910.45	$910.45
		0001	0080	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	40.00	0.00	40.00	LF	40.00	$26.25	$1,050.00
		0001	0090	6113020	FURNISHING TYPE 2 ROCK BLANKET	189.00	0.00	189.00	CUYD	147.30	$25.90	$3,815.07
		0001	0100	6113040	PLACING TYPE 2 ROCK BLANKET	189.00	0.00	189.00	CUYD	147.30	$36.30	$5,346.99
		0001	0110	6119905	MISC.RUBBLIZING OF SLOPE PROTECTION	422.70	0.00	422.70	SQYD	422.70	$12.10	$5,114.67
		0001	0120	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARRELS)	1.00	1.00	2.00	EA	0.00	$2,887.50	$0.00
		0001	0130	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	$525.00	$0.00
		0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	9.00	0.00	9.00	EA	0.00	$1.00	$0.00
		0001	0150	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	1.00	0.00	1.00	EA	1.00	$1,258.65	$1,258.65
		0001	0160	6161005	CONSTRUCTION SIGNS	2,503.00	-728.00	1,775.00	SQFT	1,513.00	$6.85	$10,364.05
		0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	2.00	6.00	EA	6.00	$78.75	$472.50
		0001	0180	6161025	CHANNELIZER (TRIM LINE)	424.00	-299.00	125.00	EA	125.00	$16.80	$2,100.00
		0001	0190	6161030	TYPE III MOVEABLE BARRICADE	46.00	-34.00	12.00	EA	12.00	$147.00	$1,764.00
		0001	0200	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	173.00	-131.00	42.00	EA	42.00	$52.50	$2,205.00
		0001	0210	6161040	FLASHING ARROW PANEL	8.00	-5.00	3.00	EA	3.00	$735.00	$2,205.00
		0001	0220	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	21.00	-17.00	4.00	EA	4.00	$1,250.00	$5,000.00
		0001	0230	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	410.00	0.00	410.00	LF	410.00	$20.85	$8,548.50
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$174,149.00	$174,149.00
		0001	0250	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	1,960.00	-1,960.00	0.00	LF	0.00	$1.40	$0.00
		0001	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,182.00	0.00	1,182.00	LF	1,182.00	$1.40	$1,654.80
		0001	0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,182.00	0.00	1,182.00	LF	1,182.00	$1.40	$1,654.80
		0001	0280	6207001	PAVEMENT MARKING REMOVAL	1,960.00	-1,960.00	0.00	LF	0.00	$1.05	$0.00
		0001	0290	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	567.00	0.00	567.00	SQYD	361.80	$2.90	$1,049.22
		0001	0300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$9,450.00	$9,450.00
		0001	0310	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	0.10	ACRE	0.10	$26,250.00	$2,625.00
		0001	0320	8061006	ALTERNATE DITCH CHECK	120.00	0.00	120.00	LF	120.00	$18.90	$2,268.00
		0001	0330	8061007A	CURB INLET CHECK	4.00	0.00	4.00	EA	4.00	$231.00	$924.00
		0001	0340	8061016	SEDIMENT REMOVAL	7.00	0.00	7.00	CUYD	7.00	$38.25	$267.75
		0001	0350	8061019	SILT FENCE	742.00	0.00	742.00	LF	404.00	$3.95	$1,595.80
		0040	0360	9031010	CONCRETE FOOTINGS, EMBEDDED	0.10	0.00	0.10	CUYD	0.10	$7,612.50	$761.25
		0040	0370	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	1.00	$682.50	$682.50
		0040	0380	9031270A	2 IN. PSST POST - 12 GA.	11.00	0.00	11.00	LF	11.00	$47.25	$519.75
		0040	0390	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	3.00	0.00	3.00	LF	3.00	$157.50	$472.50
		0040	0400	9039902	MISC.RELOCATION OF EXISTING SIGNS	1.00	0.00	1.00	EA	1.00	$525.00	$525.00
		0070	0410	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,606.00	0.00	15,606.00	SQFT	15,606.00	$8.30	$129,529.80
		0070	0420	2169902	MISC.REMOVAL OF EXISTING BEARINGS	10.00	0.00	10.00	EA	10.00	$369.30	$3,693.00
		0070	0430	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	186.00	0.00	186.00	SQYD	186.00	$211.00	$39,246.00
		0070	0440	6079903	MISC.(48 in.) Decorative pedestrian fence (structures)	364.00	0.00	364.00	LF	364.00	$110.25	$40,131.00

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

Report Generated on July 17, 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)
190816-C03	J4I3221	0070	0450	6079903	MISC.(84 in.) Decorative pedestrian fence (structures)	33.00	0.00	33.00	LF	33.00	$215.25	$7,103.25
		0070	0460	7034212	SLAB ON STEEL	1,731.00	0.00	1,731.00	SQYD	1,731.00	$255.15	$441,664.65
		0070	0470	7034219A	TYPE D BARRIER	834.00	0.00	834.00	LF	834.00	$104.85	$87,444.90
		0070	0480	7040101	SUBSTRUCTURE REPAIR (FORMED)	35.00	0.00	35.00	SQFT	98.50	$164.95	$16,247.58
		0070	0490	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	5.00	0.00	5.00	SQFT	0.00	$241.70	$0.00
		0070	0500	7040164	FIBER REINFORCED POLYMER WRAP	341.00	0.00	341.00	SF	341.00	$130.40	$44,466.40
		0070	0510	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	$5,426.00	$5,426.00
		0070	0520	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	$15,750.00	$15,750.00
		0070	0530	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	20,150.00	0.00	20,150.00	LB	20,150.00	$2.25	$45,337.50
		0070	0540	7121159	SHEAR CONNECTORS	532.00	0.00	532.00	EA	532.00	$4.35	$2,314.20
		0070	0550	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,800.00	0.00	1,800.00	SQFT	1,800.00	$52.50	$94,500.00
		0070	0560	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	18,000.00	0.00	18,000.00	SQFT	18,000.00	$5.25	$94,500.00
		0070	0570	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,800.00	0.00	1,800.00	SQFT	1,800.00	$2.10	$3,780.00
		0070	0580	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	3,100.00	0.00	3,100.00	SQFT	3,100.00	$2.10	$6,510.00
		0070	0590	7125370A	FINISH FIELD COAT (SYSTEM G)	1,500.00	0.00	1,500.00	SQFT	1,500.00	$2.10	$3,150.00
		0070	0600	7125900	CALCIUM SULFONATE RUST PENETRATING SEALER	1.00	0.00	1.00	LS	1.00	$2,940.00	$2,940.00
		0070	0610	7125921	CALCIUM SULFONATE TOPCOAT	19,500.00	0.00	19,500.00	SQFT	19,500.00	$2.10	$40,950.00
		0070	0620	7129901	MISC.RECONFIGURE EXISTING STRUCTURAL STEEL	1.00	0.00	1.00	LS	1.00	$56,242.50	$56,242.50
		0070	0630	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	15.00	0.00	15.00	EA	15.00	$2,084.25	$31,263.75
		0070	0640	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	83.00	0.00	83.00	LF	83.00	$336.45	$27,925.35
		0001	5001	6169901	MISC.Value Engineering Extra Labor Cost	0.00	1.00	1.00	LS	0.00	$21,500.00	$0.00
		0001	5002	1046001	VALUE ENGINEERING	0.00	1.00	1.00	L S	0.00	$13,533.75	$0.00
Project J4I3221 - Total Value Posted to Date as of Report Generated Date												**$1,545,979.32**
190816-C03 Overall - Total Value Posted to Date as of Report Generated Date												**$1,545,979.32**

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

Report Generated on July 17, 2020

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

Project: J4I3221

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
0160	6161005	CONSTRUCTION SIGNS	7/2/20	7/16/20	71.00	SQFT	"Focus on Bridges" Signs (2) and "Completed as Promise" Plaques (2)					

The information below this line are details from Line Item agency views.
No Agency View Details Exist

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0030	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	Jun 2, 2020	SYSTEM	($730.08)	
				5	Jun 2, 2020	SYSTEM	$730.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user nguyep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				6	Jun 15, 2020	SYSTEM	($730.08)	
				6	Jun 15, 2020	SYSTEM	$730.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	($3,402.00)	
				7	Jul 1, 2020	SYSTEM	$3,402.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($3,402.00)	
				8	Jul 16, 2020	SYSTEM	$3,402.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		- Total					$0.00	
	Material - Total						$0.00	
0030 - Total							$0.00	
0040	TYPE A3 SHOULDER	Material		7	Jul 1, 2020	SYSTEM	($3,787.77)	
				7	Jul 1, 2020	SYSTEM	$3,787.77	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($3,787.77)	
				8	Jul 16, 2020	SYSTEM	$3,787.77	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		- Total					$0.00	
	Material - Total						$0.00	
0040 - Total							$0.00	
0050	MISC. OPTIONAL PAVEMENT	Material		6	Jun 15, 2020	SYSTEM	($4,742.14)	
				6	Jun 15, 2020	SYSTEM	$4,742.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	($12,816.40)	
				7	Jul 1, 2020	SYSTEM	$12,816.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($12,816.40)	
				8	Jul 16, 2020	SYSTEM	$12,816.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		- Total					$0.00	
	Material - Total						$0.00	
0050 - Total							$0.00	
0060	CONCRETE APPROACH PAVEMENT	Material		7	Jul 1, 2020	SYSTEM	($15,990.32)	
				7	Jul 1, 2020	SYSTEM	$15,990.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Exception 18 on the current

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

Report Generated on July 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0060	CONCRETE APPROACH PAVEMENT	Material						Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($15,990.32)	
				8	Jul 16, 2020	SYSTEM	$15,990.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		- Total					$0.00	
	Material - Total						$0.00	
0060 - Total							**$0.00**	
0080	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material		6	Jun 15, 2020	SYSTEM	($525.00)	
				6	Jun 15, 2020	SYSTEM	$525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	($1,050.00)	
				7	Jul 1, 2020	SYSTEM	$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($1,050.00)	
				8	Jul 16, 2020	SYSTEM	$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		- Total					$0.00	
	Material - Total						$0.00	
0080 - Total							**$0.00**	
0090	FURNISHING TYPE 2 ROCK BLANKET	Material		6	Jun 15, 2020	SYSTEM	($1,450.40)	
				6	Jun 15, 2020	SYSTEM	$1,450.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	($3,815.07)	
				7	Jul 1, 2020	SYSTEM	$3,815.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user needhm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($3,815.07)	
				8	Jul 16, 2020	SYSTEM	$3,815.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
		- Total					$0.00	
	Material - Total						$0.00	
0090 - Total							**$0.00**	
0150	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material		7	Jul 1, 2020	SYSTEM	($1,258.65)	
				7	Jul 1, 2020	SYSTEM	$1,258.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($1,258.65)	
				8	Jul 16, 2020	SYSTEM	$1,258.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user needhm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		- Total					$0.00	
	Material - Total						$0.00	
0150 - Total							**$0.00**	

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0160	CONSTRUCTION SIGNS	Material		2	Apr 16, 2020	SYSTEM	($9,220.10)	
				2	Apr 16, 2020	SYSTEM	$9,220.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0160 - Total							**$0.00**	
0170	ADVANCED WARNING RAIL SYSTEM	Material		2	Apr 16, 2020	SYSTEM	($472.50)	
				2	Apr 16, 2020	SYSTEM	$472.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user nguyep1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
	ADVANCED WARNING RAIL SYSTEM	Other Item Adjustment	OTHR	3	May 5, 2020	nguyep1	($157.50)	Correction for overrun line item adjustment due to material exception override.
			OTHR - Total				**($157.50)**	
	Other Item Adjustment - Total						**($157.50)**	
	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	2	Apr 16, 2020	SYSTEM	($157.50)	
				2	Apr 16, 2020	SYSTEM	$157.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 13 on the current Payment Estimate.
				3	May 4, 2020	SYSTEM	($157.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				3	May 4, 2020	SYSTEM	$157.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user nguyep1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				4	May 18, 2020	SYSTEM	($157.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				4	May 18, 2020	SYSTEM	$157.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user nguyep1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				5	Jun 2, 2020	SYSTEM	($157.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jun 2, 2020	SYSTEM	$157.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user nguyep1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				6	Jun 15, 2020	SYSTEM	($157.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jun 15, 2020	SYSTEM	$157.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user needhm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	($157.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Jul 1, 2020	SYSTEM	$157.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user needhm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
			Overrun - Total				**$0.00**	
	Overrun - Total						**$0.00**	
0170 - Total							**($157.50)**	
0180	CHANNELIZER (TRIM LINE)	Material		2	Apr 16, 2020	SYSTEM	($2,100.00)	
				2	Apr 16, 2020	SYSTEM	$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user nguyep1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				$0.00	

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0180	**Material - Total**						**$0.00**	
0180 - Total							**$0.00**	
0190	TYPE III MOVEABLE BARRICADE	Material		2	Apr 16, 2020	SYSTEM	($1,764.00)	
				2	Apr 16, 2020	SYSTEM	$1,764.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user nguyep1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
0190 - Total							**$0.00**	
0200	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	Material		2	Apr 16, 2020	SYSTEM	($2,205.00)	
				2	Apr 16, 2020	SYSTEM	$2,205.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user nguyep1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
0200 - Total							**$0.00**	
0210	FLASHING ARROW PANEL	Material		2	Apr 16, 2020	SYSTEM	($2,205.00)	
				2	Apr 16, 2020	SYSTEM	$2,205.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user nguyep1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
0210 - Total							**$0.00**	
0220	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		2	Apr 16, 2020	SYSTEM	($5,000.00)	
				2	Apr 16, 2020	SYSTEM	$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user nguyep1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
0220 - Total							**$0.00**	
0230	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		2	Apr 16, 2020	SYSTEM	($8,548.50)	
				2	Apr 16, 2020	SYSTEM	$8,548.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user nguyep1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				3	May 4, 2020	SYSTEM	($8,548.50)	
				3	May 4, 2020	SYSTEM	$8,548.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				4	May 18, 2020	SYSTEM	($8,548.50)	
				4	May 18, 2020	SYSTEM	$8,548.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user nguyep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
0230 - Total							**$0.00**	
0260	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		7	Jul 1, 2020	SYSTEM	($1,654.80)	
				7	Jul 1, 2020	SYSTEM	$1,654.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user needhm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0260	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		8	Jul 16, 2020	SYSTEM	($1,654.80)	
				8	Jul 16, 2020	SYSTEM	$1,654.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
0260 - Total							$0.00	
0270	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		7	Jul 1, 2020	SYSTEM	($1,654.80)	
				7	Jul 1, 2020	SYSTEM	$1,654.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($1,654.80)	
				8	Jul 16, 2020	SYSTEM	$1,654.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user needhm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
0270 - Total							$0.00	
0290	PERMANENT EROSION CONTROL GEOTEXTILE	Material		7	Jul 1, 2020	SYSTEM	($1,049.22)	
				7	Jul 1, 2020	SYSTEM	$1,049.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($1,049.22)	
				8	Jul 16, 2020	SYSTEM	$1,049.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
0290 - Total							$0.00	
0310	SEEDING - COOL SEASON MIXTURES	Material		7	Jul 1, 2020	SYSTEM	($2,625.00)	
				7	Jul 1, 2020	SYSTEM	$2,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user needhm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($2,625.00)	
				8	Jul 16, 2020	SYSTEM	$2,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
0310 - Total							$0.00	
0320	ALTERNATE DITCH CHECK	Material		1	Apr 2, 2020	SYSTEM	($2,268.00)	
				1	Apr 2, 2020	SYSTEM	$2,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				2	Apr 16, 2020	SYSTEM	($2,268.00)	
				2	Apr 16, 2020	SYSTEM	$2,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user nguyep1 overridding Payment Estimate Exception 11 on the current Payment Estimate.

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

Report Generated on July 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0320	ALTERNATE DITCH CHECK	Material		3	May 4, 2020	SYSTEM	($2,268.00)	
				3	May 4, 2020	SYSTEM	$2,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user nguyep1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0320 - Total							**$0.00**	
0330	CURB INLET CHECK	Material		3	May 4, 2020	SYSTEM	($924.00)	
				3	May 4, 2020	SYSTEM	$924.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user nguyep1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0330 - Total							**$0.00**	
0350	SILT FENCE	Material		1	Apr 2, 2020	SYSTEM	($1,595.80)	
				1	Apr 2, 2020	SYSTEM	$1,595.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user nguyep1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				2	Apr 16, 2020	SYSTEM	($1,595.80)	
				2	Apr 16, 2020	SYSTEM	$1,595.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user nguyep1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0350 - Total							**$0.00**	
0360	CONCRETE FOOTINGS, EMBEDDED	Material		7	Jul 1, 2020	SYSTEM	($761.25)	
				7	Jul 1, 2020	SYSTEM	$761.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($761.25)	
				8	Jul 16, 2020	SYSTEM	$761.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user needhm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0360 - Total							**$0.00**	
0370	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		7	Jul 1, 2020	SYSTEM	($682.50)	
				7	Jul 1, 2020	SYSTEM	$682.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user needhm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($682.50)	
				8	Jul 16, 2020	SYSTEM	$682.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0370 - Total							**$0.00**	
0380	2 IN. PSST POST - 12 GA.	Material		7	Jul 1, 2020	SYSTEM	($519.75)	

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
0380	2 IN. PSST POST - 12 GA.	Material		7	Jul 1, 2020	SYSTEM	$519.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user needhm1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($519.75)	
				8	Jul 16, 2020	SYSTEM	$519.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user needhm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
0380 - Total							**$0.00**	
0390	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material		7	Jul 1, 2020	SYSTEM	($472.50)	
				7	Jul 1, 2020	SYSTEM	$472.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user needhm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($472.50)	
				8	Jul 16, 2020	SYSTEM	$472.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user needhm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
0390 - Total							**$0.00**	
0400	MISC. RELOCATION OF EXISTING SIGNS	Material		7	Jul 1, 2020	SYSTEM	($525.00)	
				7	Jul 1, 2020	SYSTEM	$525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user needhm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($525.00)	
				8	Jul 16, 2020	SYSTEM	$525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user needhm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
0400 - Total							**$0.00**	
0410	REMOVAL OF EXISTING BRIDGE DECK	Material		1	Apr 2, 2020	SYSTEM	($64,766.98)	
				1	Apr 2, 2020	SYSTEM	$64,766.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				2	Apr 16, 2020	SYSTEM	($129,529.80)	
				2	Apr 16, 2020	SYSTEM	$129,529.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user nguyep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				3	May 4, 2020	SYSTEM	($129,529.80)	
				3	May 4, 2020	SYSTEM	$129,529.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user nguyep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
0410 - Total							**$0.00**	
0430	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		5	Jun 2, 2020	SYSTEM	($19,623.00)	

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

Report Generated on July 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0430	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		5	Jun 2, 2020	SYSTEM	$19,623.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				6	Jun 15, 2020	SYSTEM	($19,623.00)	
				6	Jun 15, 2020	SYSTEM	$19,623.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	($39,246.00)	
				7	Jul 1, 2020	SYSTEM	$39,246.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user needhm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($39,246.00)	
				8	Jul 16, 2020	SYSTEM	$39,246.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user needhm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0430 - Total							**$0.00**	
0440	MISC. (48 in.) Decorative pedestrian fence (structures)	Material		7	Jul 1, 2020	SYSTEM	($40,131.00)	
				7	Jul 1, 2020	SYSTEM	$40,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user needhm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($40,131.00)	
				8	Jul 16, 2020	SYSTEM	$40,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user needhm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0440 - Total							**$0.00**	
0450	MISC. (84 in.) Decorative pedestrian fence (structures)	Material		7	Jul 1, 2020	SYSTEM	($7,103.25)	
				7	Jul 1, 2020	SYSTEM	$7,103.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user needhm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($7,103.25)	
				8	Jul 16, 2020	SYSTEM	$7,103.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user needhm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0450 - Total							**$0.00**	
0460	SLAB ON STEEL	Material		4	May 18, 2020	SYSTEM	($110,416.16)	
				4	May 18, 2020	SYSTEM	$110,416.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				5	Jun 2, 2020	SYSTEM	($331,248.49)	
				5	Jun 2, 2020	SYSTEM	$331,248.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user nguyep1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				6	Jun 15,	SYSTEM	($441,664.65)	

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

Report Generated on July 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0460	SLAB ON STEEL	Material			2020			
				6	Jun 15, 2020	SYSTEM	$441,664.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user needhm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	($441,664.65)	
				7	Jul 1, 2020	SYSTEM	$441,664.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user needhm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($441,664.65)	
				8	Jul 16, 2020	SYSTEM	$441,664.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user needhm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
0460 - Total							**$0.00**	
0470	TYPE D BARRIER	Material		5	Jun 2, 2020	SYSTEM	($43,722.45)	
				5	Jun 2, 2020	SYSTEM	$43,722.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user nguyep1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				6	Jun 15, 2020	SYSTEM	($87,444.90)	
				6	Jun 15, 2020	SYSTEM	$87,444.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	($87,444.90)	
				7	Jul 1, 2020	SYSTEM	$87,444.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($87,444.90)	
				8	Jul 16, 2020	SYSTEM	$87,444.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user needhm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
0470 - Total							**$0.00**	
0480	SUBSTRUCTURE REPAIR (FORMED)	Material		3	May 4, 2020	SYSTEM	($16,247.58)	
				3	May 4, 2020	SYSTEM	$16,247.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				4	May 18, 2020	SYSTEM	($16,247.58)	
				4	May 18, 2020	SYSTEM	$16,247.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				5	Jun 2, 2020	SYSTEM	($16,247.58)	
				5	Jun 2, 2020	SYSTEM	$16,247.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				6	Jun 15, 2020	SYSTEM	($16,247.58)	
				6	Jun 15, 2020	SYSTEM	$16,247.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user needhm1

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

Report Generated on July 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0480	SUBSTRUCTURE REPAIR (FORMED)	Material						overridding Payment Estimate Exception 26 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	($16,247.58)	
				7	Jul 1, 2020	SYSTEM	$16,247.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($16,247.58)	
				8	Jul 16, 2020	SYSTEM	$16,247.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user needhm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
	SUBSTRUCTURE REPAIR (FORMED)	Other Item Adjustment	OTHR	3	May 5, 2020	nguyep1	($10,474.33)	Correction for overrun line item adjustment due to material exception override.
			OTHR - Total				**($10,474.33)**	
	Other Item Adjustment - Total						**($10,474.33)**	
	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	3	May 4, 2020	SYSTEM	($10,474.33)	
				3	May 4, 2020	SYSTEM	$10,474.33	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 9 on the current Payment Estimate.
				4	May 18, 2020	SYSTEM	($10,474.33)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				4	May 18, 2020	SYSTEM	$10,474.33	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 14 on the current Payment Estimate.
				5	Jun 2, 2020	SYSTEM	($10,474.33)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jun 2, 2020	SYSTEM	$10,474.33	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 28 on the current Payment Estimate.
				6	Jun 15, 2020	SYSTEM	($10,474.33)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jun 15, 2020	SYSTEM	$10,474.33	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 34 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	($10,474.33)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Jul 1, 2020	SYSTEM	$10,474.33	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 76 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($10,474.33)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Jul 16, 2020	SYSTEM	$10,474.33	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 70 on the current Payment Estimate.
			Overrun - Total				**$0.00**	
	Overrun - Total						**$0.00**	
0480 - Total							**($10,474.33)**	
0510	CONDUIT SYSTEM ON STRUCTURE	Material		5	Jun 2, 2020	SYSTEM	($5,426.00)	
				5	Jun 2, 2020	SYSTEM	$5,426.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user nguyep1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				6	Jun 15, 2020	SYSTEM	($5,426.00)	
				6	Jun 15, 2020	SYSTEM	$5,426.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user needhm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	($5,426.00)	

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0510	CONDUIT SYSTEM ON STRUCTURE	Material		7	Jul 1, 2020	SYSTEM	$5,426.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user needhm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($5,426.00)	
				8	Jul 16, 2020	SYSTEM	$5,426.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0510 - Total							**$0.00**	
0520	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		7	Jul 1, 2020	SYSTEM	($15,750.00)	
				7	Jul 1, 2020	SYSTEM	$15,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user needhm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($15,750.00)	
				8	Jul 16, 2020	SYSTEM	$15,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user needhm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0520 - Total							**$0.00**	
0530	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	Material		7	Jul 1, 2020	SYSTEM	($45,337.50)	
				7	Jul 1, 2020	SYSTEM	$45,337.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user needhm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($45,337.50)	
				8	Jul 16, 2020	SYSTEM	$45,337.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user needhm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0530 - Total							**$0.00**	
0550	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	Material		7	Jul 1, 2020	SYSTEM	($94,500.00)	
				7	Jul 1, 2020	SYSTEM	$94,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user needhm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($94,500.00)	
				8	Jul 16, 2020	SYSTEM	$94,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user needhm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0550 - Total							**$0.00**	
0560	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	Material		7	Jul 1, 2020	SYSTEM	($94,500.00)	
				7	Jul 1, 2020	SYSTEM	$94,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user needhm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($94,500.00)	

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

Report Generated on July 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0560	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	Material		8	Jul 16, 2020	SYSTEM	$94,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user needhm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0560 - Total							**$0.00**	
0570	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		7	Jul 1, 2020	SYSTEM	($3,780.00)	
				7	Jul 1, 2020	SYSTEM	$3,780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user needhm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($3,780.00)	
				8	Jul 16, 2020	SYSTEM	$3,780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user needhm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0570 - Total							**$0.00**	
0580	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		7	Jul 1, 2020	SYSTEM	($6,510.00)	
				7	Jul 1, 2020	SYSTEM	$6,510.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user needhm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($6,510.00)	
				8	Jul 16, 2020	SYSTEM	$6,510.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user needhm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0580 - Total							**$0.00**	
0590	FINISH FIELD COAT (SYSTEM G)	Material		7	Jul 1, 2020	SYSTEM	($3,150.00)	
				7	Jul 1, 2020	SYSTEM	$3,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user needhm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($3,150.00)	
				8	Jul 16, 2020	SYSTEM	$3,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user needhm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0590 - Total							**$0.00**	
0600	CALCIUM SULFONATE RUST PENETRATING SEALER	Material		6	Jun 15, 2020	SYSTEM	($1,470.00)	
				6	Jun 15, 2020	SYSTEM	$1,470.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	($2,940.00)	
				7	Jul 1, 2020	SYSTEM	$2,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user needhm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($2,940.00)	

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

Report Generated on July 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0600	CALCIUM SULFONATE RUST PENETRATING SEALER	Material		8	Jul 16, 2020	SYSTEM	$2,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user needhm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0600 - Total							**$0.00**	
0610	CALCIUM SULFONATE TOPCOAT	Material		6	Jun 15, 2020	SYSTEM	($20,475.00)	
				6	Jun 15, 2020	SYSTEM	$20,475.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	($40,950.00)	
				7	Jul 1, 2020	SYSTEM	$40,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user needhm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($40,950.00)	
				8	Jul 16, 2020	SYSTEM	$40,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user needhm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0610 - Total							**$0.00**	
0620	MISC. RECONFIGURE EXISTING STRUCTURAL STEEL	Material		3	May 4, 2020	SYSTEM	($56,242.50)	
				3	May 4, 2020	SYSTEM	$56,242.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user nguyep1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				4	May 18, 2020	SYSTEM	($56,242.50)	
				4	May 18, 2020	SYSTEM	$56,242.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user nguyep1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				5	Jun 2, 2020	SYSTEM	($56,242.50)	
				5	Jun 2, 2020	SYSTEM	$56,242.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user nguyep1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				6	Jun 15, 2020	SYSTEM	($56,242.50)	
				6	Jun 15, 2020	SYSTEM	$56,242.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user needhm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	($56,242.50)	
				7	Jul 1, 2020	SYSTEM	$56,242.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user needhm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($56,242.50)	
				8	Jul 16, 2020	SYSTEM	$56,242.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user needhm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0620 - Total							**$0.00**	
0630	LAMINATED NEOPRENE BEARING PAD	Material		2	Apr 16,	SYSTEM	($31,263.75)	

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

Report Generated on July 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0630	ASSEMBLY	Material			2020			
				2	Apr 16, 2020	SYSTEM	$31,263.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user nguyep1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				3	May 4, 2020	SYSTEM	($31,263.75)	
				3	May 4, 2020	SYSTEM	$31,263.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user nguyep1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				4	May 18, 2020	SYSTEM	($31,263.75)	
				4	May 18, 2020	SYSTEM	$31,263.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user nguyep1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				5	Jun 2, 2020	SYSTEM	($31,263.75)	
				5	Jun 2, 2020	SYSTEM	$31,263.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user nguyep1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				6	Jun 15, 2020	SYSTEM	($31,263.75)	
				6	Jun 15, 2020	SYSTEM	$31,263.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	($31,263.75)	
				7	Jul 1, 2020	SYSTEM	$31,263.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user needhm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($31,263.75)	
				8	Jul 16, 2020	SYSTEM	$31,263.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user needhm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
		- Total					$0.00	
	Material - Total						$0.00	
0630 - Total							$0.00	
Overall - Total							($10,631.83)	