



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 2, 2020

Pay Estimate Created Date: June 29, 2020

Progress Estimate Number 3	Contract ID 190920-B02 Prime Contractor Pavement Solutions, LLC	Pay Period Start June 16, 2020 Pay Period End June 29, 2020	Original Contract Amount \$1,161,369.55 Net Change Order Amount \$0.00 Current Contract Amount \$1,161,369.55
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Approval Date		By User
July 1, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	vierrss
July 1, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vierrss
July 2, 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
November 1, 2020	November 1, 2020		24.02%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
190920-B02			
Total Posted Items Pay	\$175,409.63	\$103,594.50	\$279,004.13
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
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
		\$103,594.50	\$279,004.13
Contract Total Payable This Estimate:	\$175,409.63		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2S3172	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$90,000.000	0.5	\$45,000.00
	0160	6044011	PIPE COLLAR, TYPE A	EA	\$1,308.490	1	\$1,308.49
	0210	6091052	CURB AND GUTTER TYPE B	LF	\$24.790	452.6	\$11,219.95
	0340	6181000	MOBILIZATION	LS	\$150,000.000	0.16	\$24,000.00
	0420	7250412	12 IN. PIPE GROUP C	LF	\$146.090	39	\$5,697.51
	0430	7250415	15 IN. PIPE GROUP C	LF	\$50.230	627	\$31,494.21
	0440	7250418	18 IN. PIPE GROUP C	LF	\$57.080	410	\$23,402.80
	0450	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	FT	\$344.670	24	\$8,272.08
	0460	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	FT	\$420.330	30	\$12,609.90
	0470	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	EA	\$899.560	5	\$4,497.80
	0480	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	EA	\$915.630	3	\$2,746.89
	0500	8061006	ALTERNATE DITCH CHECK	LF	\$12.000	72	\$864.00
	0510	8061007A	CURB INLET CHECK	EA	\$100.000	17	\$1,700.00
Project J2S3172 - Total							\$172,813.63
J2S3223	0890	8061006	ALTERNATE DITCH CHECK	LF	\$12.000	108	\$1,296.00
	0900	8061007A	CURB INLET CHECK	EA	\$100.000	13	\$1,300.00
Project J2S3223 - Total							\$2,596.00
Overall - Total							\$175,409.63

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
J2S3172	0160	PIPE COLLAR, TYPE A	Material			-1	\$1,308.49	(\$1,308.49)
	0160	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item	1	\$1,308.49	\$1,308.49



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2S3172					Adjustment (0001) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	0210	CURB AND GUTTER TYPE B	Material			-452.6	\$24.79	(\$11,219.95)
	0210	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user liebhd overriding Payment Estimate Exception 2 on the current Payment Estimate.	452.6	\$24.79	\$11,219.95
	0420	12 IN. PIPE GROUP C	Material			-39	\$146.09	(\$5,697.51)
	0420	12 IN. PIPE GROUP C	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user liebhd overriding Payment Estimate Exception 9 on the current Payment Estimate.	39	\$146.09	\$5,697.51
	0430	15 IN. PIPE GROUP C	Material			-627	\$50.23	(\$31,494.21)
	0430	15 IN. PIPE GROUP C	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user liebhd overriding Payment Estimate Exception 11 on the current Payment Estimate.	627	\$50.23	\$31,494.21
	0440	18 IN. PIPE GROUP C	Material			-410	\$57.08	(\$23,402.80)
	0440	18 IN. PIPE GROUP C	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user liebhd overriding Payment Estimate Exception 13 on the current Payment Estimate.	410	\$57.08	\$23,402.80
	0450	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	Material			-24	\$344.67	(\$8,272.08)
	0450	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user liebhd overriding Payment Estimate Exception 14 on the current Payment Estimate.	24	\$344.67	\$8,272.08
	0460	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material			-30	\$420.33	(\$12,609.90)
	0460	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user liebhd overriding Payment Estimate Exception 15 on the current Payment Estimate.	30	\$420.33	\$12,609.90
	0470	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material			-5	\$899.56	(\$4,497.80)
	0470	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user liebhd overriding Payment Estimate Exception 16 on the current Payment Estimate.	5	\$899.56	\$4,497.80
	0480	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material			-3	\$915.63	(\$2,746.89)
	0480	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user liebhd overriding Payment Estimate Exception 17 on the current Payment Estimate.	3	\$915.63	\$2,746.89



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Progress Estimate Number 3			Contract ID Prime Contractor		190920-B02 Pavement Solutions, LLC	Pay Period Start Pay Period End	June 16, 2020 June 29, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,161,369.55 \$0.00 \$1,161,369.55
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2S3172	0500	ALTERNATE DITCH CHECK	Material				-72	\$12.00	(\$864.00)
	0500	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overriding Payment Estimate Exception 18 on the current Payment Estimate.		72	\$12.00	\$864.00
	0510	CURB INLET CHECK	Material				-17	\$100.00	(\$1,700.00)
	0510	CURB INLET CHECK	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user liebhd overriding Payment Estimate Exception 21 on the current Payment Estimate.		17	\$100.00	\$1,700.00
J2S3223	0890	ALTERNATE DITCH CHECK	Material				-108	\$12.00	(\$1,296.00)
	0890	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user liebhd overriding Payment Estimate Exception 19 on the current Payment Estimate.		108	\$12.00	\$1,296.00
	0900	CURB INLET CHECK	Material				-13	\$100.00	(\$1,300.00)
	0900	CURB INLET CHECK	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user liebhd overriding Payment Estimate Exception 20 on the current Payment Estimate.		13	\$100.00	\$1,300.00
Total									\$0.00



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

Report Generated on July 2, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2S3172	FAS S201(12)	Pavement improvements and ADA improvements	C	MACON	in Bevier
J2S3223	FAS-S201(041)	ADA improvements	149	MACON	from Trailer Court Lane to Delmar Place in New Cambria

Totals by Job Numbers				
J2S3172		This Estimate	Previous	To Date
	Posted Item Pay	\$172,813.63	\$91,667.50	\$264,481.13
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$172,813.63	\$91,667.50	\$264,481.13
	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
J2S3223		This Estimate	Previous	To Date
	Posted Item Pay	\$2,596.00	\$11,927.00	\$14,523.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$2,596.00	\$11,927.00	\$14,523.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on July 2, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6044011, Project Item Line Number 0160, Material Set 6044011, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6091052, Project Item Line Number 0210, Material Set 609105296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6091052, Project Item Line Number 0210, Material Set 609105296, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6091052, Project Item Line Number 0210, Material Set 609105296, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6091052, Project Item Line Number 0210, Material Set 609105296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6091052, Project Item Line Number 0210, Material Set 609105296, Material 100507..CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507..CPCMLD is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6091052, Project Item Line Number 0210, Material Set 609105296, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6091052, Project Item Line Number 0210, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 7250412, Project Item Line Number 0420, Material Set 725041296, Material 1041CPPPDW..12 - Polypropylene Culv Double Wall 12", Acceptance Action Generic 1041CPPPDW..12 is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 7250412, Project Item Line Number 0420, Material Set 725041296, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 7250415, Project Item Line Number 0430, Material Set 725041596, Material 1041CPPPDW..15 - Polypropylene Culv Double Wall 15", Acceptance Action Generic 1041CPPPDW..15 is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 7250415, Project Item Line Number 0430, Material Set 725041596, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 7250418, Project Item Line Number 0440, Material Set 725041896, Material 1041CPPPDW..18 - Polypropylene Culv Double Wall 18", Acceptance Action Generic 1041CPPPDW..18 is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 7311030, Project Item Line Number 0450, Material Set 731103096, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 7311053, Project Item Line Number 0460, Material Set 731105396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 7320812A, Project Item Line Number 0470, Material Set 7320812A, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 7320815A, Project Item Line Number 0480, Material Set 7320815A, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 8061006, Project Item Line Number 0500, Material Set 8061006, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 8061006, Project Item Line Number 0890, Material Set 8061006, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 8061007A, Project Item Line Number 0900, Material Set 8061007A, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 8061007A, Project Item Line Number 0510, Material Set 8061007A, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden



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

Report Generated on July 2, 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)
190920-B02	J2S3172	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$90,000.00	\$67,500.00
		0001	0020	2031000	CLASS A EXCAVATION	2,456.00	0.00	2,456.00	CUYD	0.00	\$19.11	\$0.00
		0001	0030	2036000	COMPACTING EMBANKMENT	246.00	0.00	246.00	CUYD	0.00	\$9.93	\$0.00
		0001	0040	2063000	CLASS 3 EXCAVATION	1,035.00	0.00	1,035.00	CUYD	0.00	\$20.11	\$0.00
		0001	0050	2071000	LINEAR GRADING CLASS 1	3.20	0.00	3.20	STA	0.00	\$843.75	\$0.00
		0001	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	11.00	0.00	11.00	100F	0.00	\$736.36	\$0.00
		0001	0070	2142000	FURNISHING ROCK FILL	23.00	0.00	23.00	CUYD	0.00	\$43.00	\$0.00
		0001	0080	2143000	PLACING ROCK FILL	23.00	0.00	23.00	CUYD	0.00	\$39.03	\$0.00
		0001	0090	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	283.00	0.00	283.00	SQYD	0.00	\$8.02	\$0.00
		0001	0100	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8.00	0.00	8.00	TONS	0.00	\$56.95	\$0.00
		0001	0110	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	30.50	0.00	30.50	TONS	0.00	\$231.00	\$0.00
		0001	0120	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	61.00	0.00	61.00	TONS	0.00	\$231.00	\$0.00
		0001	0130	4039905	MISC.OPTIONAL PAVEMENT	2,478.40	0.00	2,478.40	SQYD	0.00	\$70.00	\$0.00
		0001	0140	4071005	TACK COAT	15.00	0.00	15.00	GAL	0.00	\$4.00	\$0.00
		0001	0150	6042010	ADJUSTING MANHOLE	5.00	0.00	5.00	EA	0.00	\$1,189.45	\$0.00
		0001	0160	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,308.49	\$1,308.49
		0001	0170	6081010	CONCRETE CURB RAMP	86.00	0.00	86.00	SQYD	0.00	\$235.21	\$0.00
		0001	0180	6081012	TRUNCATED DOMES	90.00	0.00	90.00	SQFT	0.00	\$18.87	\$0.00
		0001	0190	6085008	PAVED APPROACH, 8 IN.	515.00	0.00	515.00	SQYD	0.00	\$84.60	\$0.00
		0001	0200	6089905	MISC.REINFORCED SIDEWALK	559.00	0.00	559.00	SQYD	0.00	\$51.78	\$0.00
		0001	0210	6091052	CURB AND GUTTER TYPE B	1,688.00	0.00	1,688.00	LF	452.60	\$24.79	\$11,219.95
		0001	0220	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2.30	0.00	2.30	SQYD	0.00	\$103.53	\$0.00
		0001	0230	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	2.00	0.00	2.00	SQYD	0.00	\$70.91	\$0.00
		0001	0240	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	2.00	0.00	2.00	SQYD	0.00	\$79.53	\$0.00
		0001	0250	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	42.00	0.00	42.00	LF	0.00	\$3.00	\$0.00
		0001	0260	6161005	CONSTRUCTION SIGNS	204.00	0.00	204.00	SQFT	204.00	\$9.00	\$1,836.00
		0001	0270	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	8.00	\$45.00	\$360.00
		0001	0280	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$15.00	\$90.00
		0001	0290	6161010	RELOCATED SIGNS	204.00	0.00	204.00	SQFT	0.00	\$9.00	\$0.00
		0001	0300	6161025	CHANNELIZER (TRIM LINE)	26.00	0.00	26.00	EA	26.00	\$18.00	\$468.00
		0001	0310	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	0.00	6.00	EA	6.00	\$155.00	\$930.00
		0001	0320	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$4,500.00	\$13,500.00
		0001	0330	6169902	MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE	4.00	0.00	4.00	EA	4.00	\$140.00	\$560.00
		0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.41	\$150,000.00	\$61,500.00
		0001	0350	6200031	COLD APPLIED TAPE PAVEMENT MARKING, R/R CROSSING MARKER	1.00	0.00	1.00	EA	0.00	\$1,200.00	\$0.00
		0001	0360	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	72.00	0.00	72.00	EA	0.00	\$135.00	\$0.00
		0001	0370	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	112.00	0.00	112.00	LF	0.00	\$2.00	\$0.00
		0001	0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,855.00	0.00	1,855.00	LF	0.00	\$1.50	\$0.00
		0001	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$16,500.00	\$8,250.00
		0001	0400	7032002	CLASS B CONCRETE (MISC)	0.50	0.00	0.50	CUYD	0.00	\$3,065.16	\$0.00
		0001	0410	7061000	REINFORCING STEEL	30.00	0.00	30.00	LB	0.00	\$2.50	\$0.00
		0001	0420	7250412	12 IN. PIPE GROUP C	39.00	0.00	39.00	LF	39.00	\$146.09	\$5,697.51
		0001	0430	7250415	15 IN. PIPE GROUP C	627.00	0.00	627.00	LF	627.00	\$50.23	\$31,494.21



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

Report Generated on July 2, 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)
190920-B02	J2S3172	0001	0440	7250418	18 IN. PIPE GROUP C	410.00	0.00	410.00	LF	410.00	\$57.08	\$23,402.80
		0001	0450	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	24.00	0.00	24.00	FT	24.00	\$344.67	\$8,272.08
		0001	0460	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	30.00	0.00	30.00	FT	30.00	\$420.33	\$12,609.90
		0001	0470	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$899.56	\$4,497.80
		0001	0480	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$915.63	\$2,746.89
		0001	0490	8059901	MISC.SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	LS	0.00	\$440.00	\$0.00
		0001	0500	8061006	ALTERNATE DITCH CHECK	72.00	0.00	72.00	LF	72.00	\$12.00	\$864.00
		0001	0510	8061007A	CURB INLET CHECK	17.00	0.00	17.00	EA	17.00	\$100.00	\$1,700.00
		0001	0520	8061016	SEDIMENT REMOVAL	40.00	0.00	40.00	CUYD	0.00	\$55.40	\$0.00
		0001	0530	8061019	SILT FENCE	1,621.00	0.00	1,621.00	LF	1,621.00	\$3.50	\$5,673.50
		0001	0540	8069901	MISC.TEMPORARY SEEDING AND MULCHING	1.00	0.00	1.00	LS	0.00	\$800.00	\$0.00
		0040	0550	9031010	CONCRETE FOOTINGS, EMBEDDED	0.90	0.00	0.90	CUYD	0.00	\$1,750.00	\$0.00
		0040	0560	9031270A	2 IN. PSST POST - 12 GA.	137.00	0.00	137.00	LF	0.00	\$13.15	\$0.00
		0040	0570	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	30.00	0.00	30.00	LF	0.00	\$46.75	\$0.00
		0040	0580	9035069A	SHF-FLAT SHEET FLUORESCENT	88.00	0.00	88.00	SQFT	0.00	\$50.20	\$0.00
Project J2S3172 - Total Value Posted to Date as of Report Generated Date												\$264,481.13
J2S3223	0001	0590	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$60,000.00	\$0.00	
	0001	0600	2031000	CLASS A EXCAVATION	375.00	0.00	375.00	CUYD	0.00	\$22.67	\$0.00	
	0001	0610	2036000	COMPACTING EMBANKMENT	159.00	0.00	159.00	CUYD	0.00	\$15.36	\$0.00	
	0001	0620	2063000	CLASS 3 EXCAVATION	11.00	0.00	11.00	CUYD	0.00	\$30.91	\$0.00	
	0001	0630	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8.00	0.00	8.00	TONS	0.00	\$56.95	\$0.00	
	0001	0640	6042010	ADJUSTING MANHOLE	6.00	0.00	6.00	EA	0.00	\$1,034.00	\$0.00	
	0001	0650	6081010	CONCRETE CURB RAMP	113.20	0.00	113.20	SQYD	0.00	\$205.77	\$0.00	
	0001	0660	6081012	TRUNCATED DOMES	180.00	0.00	180.00	SQFT	0.00	\$16.24	\$0.00	
	0001	0670	6085008	PAVED APPROACH, 8 IN.	339.80	0.00	339.80	SQYD	0.00	\$87.19	\$0.00	
	0001	0680	6089905	MISC.REINFORCED SIDEWALK	896.90	0.00	896.90	SQYD	0.00	\$51.15	\$0.00	
	0001	0690	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	0.00	\$2,486.22	\$0.00	
	0001	0700	6161005	CONSTRUCTION SIGNS	207.00	0.00	207.00	SQFT	207.00	\$9.00	\$1,863.00	
	0001	0710	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$45.00	\$270.00	
	0001	0720	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$15.00	\$30.00	
	0001	0730	6161010	RELOCATED SIGNS	207.00	0.00	207.00	SQFT	0.00	\$9.00	\$0.00	
	0001	0740	6161025	CHANNELIZER (TRIM LINE)	32.00	0.00	32.00	EA	32.00	\$18.00	\$576.00	
	0001	0750	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	4.00	0.00	4.00	EA	4.00	\$155.00	\$620.00	
	0001	0760	6169902	MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE	2.00	0.00	2.00	EA	2.00	\$140.00	\$280.00	
	0001	0770	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$75,000.00	\$0.00	
	0001	0780	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	156.00	0.00	156.00	EA	0.00	\$135.00	\$0.00	
	0001	0790	6207001	PAVEMENT MARKING REMOVAL	48.00	0.00	48.00	LF	0.00	\$18.00	\$0.00	
	0001	0800	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$14,200.00	\$7,100.00	
	0001	0810	7032002	CLASS B CONCRETE (MISC)	0.70	0.00	0.70	CUYD	0.00	\$1,977.97	\$0.00	
	0001	0820	7061000	REINFORCING STEEL	40.00	0.00	40.00	LB	0.00	\$2.50	\$0.00	
	0001	0830	7250412	12 IN. PIPE GROUP C	22.00	0.00	22.00	LF	0.00	\$97.88	\$0.00	
	0001	0840	7250415	15 IN. PIPE GROUP C	17.00	0.00	17.00	LF	0.00	\$118.14	\$0.00	
	0001	0850	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.00	0.00	4.00	FT	0.00	\$494.06	\$0.00	
	0001	0860	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$899.56	\$0.00	
	0001	0870	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END	1.00	0.00	1.00	EA	0.00	\$915.63	\$0.00	



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

Report Generated on July 2, 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)
190920-B02	J2S3223				SECTION							
		0001	0880	8059901	MISC.SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	LS	0.00	\$4,400.00	\$0.00
		0001	0890	8061006	ALTERNATE DITCH CHECK	108.00	0.00	108.00	LF	108.00	\$12.00	\$1,296.00
		0001	0900	8061007A	CURB INLET CHECK	13.00	0.00	13.00	EA	13.00	\$100.00	\$1,300.00
		0001	0910	8061016	SEDIMENT REMOVAL	25.00	0.00	25.00	CUYD	0.00	\$63.08	\$0.00
		0001	0920	8061019	SILT FENCE	216.00	0.00	216.00	LF	216.00	\$5.50	\$1,188.00
		0001	0930	8069901	MISC.TEMPORARY SEEDING AND MULCHING	1.00	0.00	1.00	LS	0.00	\$800.00	\$0.00
		0040	0940	9031010	CONCRETE FOOTINGS, EMBEDDED	1.60	0.00	1.60	CUYD	0.00	\$1,700.00	\$0.00
		0040	0950	9031020	CONCRETE FOOTINGS, BOLT DOWN	0.40	0.00	0.40	CUYD	0.00	\$2,240.00	\$0.00
		0040	0960	9031270A	2 IN. PSST POST - 12 GA.	272.00	0.00	272.00	LF	0.00	\$9.30	\$0.00
		0040	0970	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	51.00	0.00	51.00	LF	0.00	\$34.98	\$0.00
		0040	0980	9035069A	SHF-FLAT SHEET FLUORESCENT	176.00	0.00	176.00	SQFT	0.00	\$35.50	\$0.00
Project J2S3223 - Total Value Posted to Date as of Report Generated Date												\$14,523.00
190920-B02 Overall - Total Value Posted to Date as of Report Generated Date												\$279,004.13



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

Report Generated on July 2, 2020

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

Project: J2S3172

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
0010	2022010	REMOVAL OF IMPROVEMENTS	6/29/20	6/29/20	0.50	LS	Rte. C	23+42		50+83		
0160	6044011	PIPE COLLAR, TYPE A	6/22/20	6/29/20	1.00	EA	Abadare St. - Lt.	1+25				
0210	6091052	CURB AND GUTTER TYPE B	6/29/20	6/29/20	452.60	LF	Rte. C - Rt.	26+73		31+61		
0340	6181000	MOBILIZATION	6/29/20	6/29/20	-0.50	LS		23+42		50+83		
				6/29/20	0.16	LS		23+42		50+83		
				6/29/20	0.50	LS	Rte. C	23+42		50+83		
0420	7250412	12 IN. PIPE CULVERT GROUP C	6/23/20	6/29/20	11.00	LF	Lt.	40+86				
				6/29/20	11.00	LF	Rt.	40+88				
				6/29/20	17.00	LF	Abadare - Lt.	1+25				
0430	7250415	15 IN. PIPE CULVERT GROUP C	6/23/20	6/29/20	26.00	LF	Rt.	36+42				
				6/29/20	28.00	LF	Rt.	26+70				
				6/29/20	28.00	LF	Rt.	30+77				
				6/29/20	262.00	LF	Lt.	36+26				
				6/29/20	283.00	LF	Lt.	33+62				
0440	7250418	18 IN. PIPE CULVERT GROUP C	6/23/20	6/29/20	21.00	LF	Lt.	26+72				
				6/29/20	174.00	LF	Lt.	28+54				
				6/29/20	215.00	LF	Lt.	30+77				
0450	7311030	PRECAST CONC. DROP INLET 3 FT X 2 FT-6 I	6/23/20	6/29/20	6.00	FT	Rt.	26+71				
				6/29/20	18.00	FT	Lt.	26+72				
0460	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	6/23/20	6/29/20	0.00	FT	Lt.	33+62				
				6/29/20	6.00	FT	Lt.	28+54				
				6/29/20	6.00	FT	Lt.	33+62				
				6/29/20	6.00	FT	Rt.	30+77				
				6/29/20	12.00	FT	Lt.	30+77				
0470	7320812A	12 IN. GROUP C FLARED END SEC	6/23/20	6/29/20	1.00	EA	Abadare - Lt.	1+25				
				6/29/20	1.00	EA	Lt.	40+72				
				6/29/20	1.00	EA	Lt.	40+86				
				6/29/20	1.00	EA	Rt.	40+72				
				6/29/20	1.00	EA	Rt.	40+88				
0480	7320815A	15 IN. GROUP C FLARED END SEC	6/23/20	6/29/20	1.00	EA	Lt.	36+26				
				6/29/20	1.00	EA	Lt.	36+32				
				6/29/20	1.00	EA	Rt.	36+42				
0500	8061006	ALTERNATE DITCH CHECK	6/16/20	6/16/20	6.00	LF	Rte. C - Lt.	0+58				
				6/16/20	6.00	LF	Rte. C - Lt.	0+90				
				6/16/20	6.00	LF	Rte. C - Lt.	1+29				
				6/16/20	6.00	LF	Rte. C Lt.	1+10				
				6/16/20	16.00	LF	Rte. C - Rt.	0+58				
				6/16/20	16.00	LF	Rte. C - Rt.	0+89				
				6/16/20	16.00	LF	Rte. C - Rt.	1+10				
0510	8061007A	CURB INLET CHECK	6/16/20	6/16/20	1.00	EA	Rte. C - Lt.	0+29				
				6/16/20	1.00	EA	Rte. C - Lt.	1+58				
				6/16/20	1.00	EA	Rte. C - Lt.	26+71				
				6/16/20	1.00	EA	Rte. C - Lt.	28+54				
				6/16/20	1.00	EA	Rte. C - Lt.	30+77				
				6/16/20	1.00	EA	Rte. C - Lt.	33+62				
				6/16/20	1.00	EA	Rte. C - Lt.	36+26				
				6/16/20	1.00	EA	Rte. C - Lt.	40+86				
				6/16/20	1.00	EA	Rte. C - Rt.	0+20				
				6/16/20	1.00	EA	Rte. C - Rt.	1+56				
				6/16/20	1.00	EA	Rte. C - Rt.	26+71				
				6/16/20	1.00	EA	Rte. C - Rt.	30+77				
				6/16/20	1.00	EA	Rte. C - Rt.	36+42				
				6/16/20	1.00	EA	Rte. C - Rt.	39+73				
				6/16/20	1.00	EA	Rte. C - Rt.	40+86				
				6/16/20	1.00	EA	Rte. C - Rt.	47+24				
				6/16/20	1.00	EA	Rte. C - Rt.	48+66				

Project: J2S3223

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
0890	8061006	ALTERNATE DITCH CHECK	6/16/20	6/16/20	6.00	LF	Rte. 149 - Rt.	23+89				
				6/16/20	8.00	LF	Rte. 149 - Rt.	21+87				
				6/16/20	9.00	LF	Rte. 149 - Rt.	25+61				
				6/16/20	10.00	LF	Rte. 149 - Rt.	22+94				
				6/16/20	10.00	LF	Rte. 149 - Rt.	46+61				
				6/16/20	12.00	LF	Rte. 149 - Lt.	52+99				
				6/16/20	12.00	LF	Rte. 149 - Lt.	59+87				
				6/16/20	12.00	LF	Rte. 149 - Rt.	59+38				
				6/16/20	14.00	LF	Rte. 149 - Rt.	57+86				
				6/16/20	15.00	LF	Rte. 149 - Lt.	59+41				
0900	8061007A	CURB INLET CHECK	6/16/20	6/16/20	1.00	EA	Rte. 149 - Rt.	56+77				
				6/16/20	1.00	EA	Rte. 149 - Lt.	48+15				
				6/16/20	1.00	EA	Rte. 149 - Lt.	53+81				



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

Report Generated on July 2, 2020

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0900	8061007A	CURB INLET CHECK	6/16/20	6/16/20	1.00	EA	Rte. 149 - Lt.	57+34				
				6/16/20	1.00	EA	Rte. 149 - Lt.	58+74				
				6/16/20	1.00	EA	Rte. 149 - Lt.	59+90				
				6/16/20	1.00	EA	Rte. 149 - Rt.	23+39				
				6/16/20	1.00	EA	Rte. 149 - Rt.	23+99				
				6/16/20	1.00	EA	Rte. 149 - Rt.	47+44				
				6/16/20	1.00	EA	Rte. 149 - Rt.	57+34				
				6/16/20	1.00	EA	Rte. 149 - Rt.	58+59				
				6/16/20	2.00	EA	Rte. 149 - Rt. Rte. 149 - Lt.	55+57				

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

No Agency View Details Exist



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

Report Generated on July 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0160	PIPE COLLAR, TYPE A	Material		3	Jun 29, 2020	SYSTEM	(\$1,308.49)	
				3	Jun 29, 2020	SYSTEM	\$1,308.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0160 - Total			\$0.00	
0210	CURB AND GUTTER TYPE B	Material		3	Jun 29, 2020	SYSTEM	(\$11,219.95)	
				3	Jun 29, 2020	SYSTEM	\$11,219.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user liebhd overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0210 - Total			\$0.00	
0420	12 IN. PIPE GROUP C	Material		3	Jun 29, 2020	SYSTEM	(\$5,697.51)	
				3	Jun 29, 2020	SYSTEM	\$5,697.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user liebhd overriding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0420 - Total			\$0.00	
0430	15 IN. PIPE GROUP C	Material		3	Jun 29, 2020	SYSTEM	(\$31,494.21)	
				3	Jun 29, 2020	SYSTEM	\$31,494.21	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user liebhd overriding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0430 - Total			\$0.00	
0440	18 IN. PIPE GROUP C	Material		3	Jun 29, 2020	SYSTEM	(\$23,402.80)	
				3	Jun 29, 2020	SYSTEM	\$23,402.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user liebhd overriding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0440 - Total			\$0.00	
0450	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	Material		3	Jun 29, 2020	SYSTEM	(\$8,272.08)	
				3	Jun 29, 2020	SYSTEM	\$8,272.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user liebhd overriding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0450 - Total			\$0.00	
0460	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		3	Jun 29, 2020	SYSTEM	(\$12,609.90)	
				3	Jun 29, 2020	SYSTEM	\$12,609.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user liebhd overriding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0460 - Total			\$0.00	
0470	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material		3	Jun 29, 2020	SYSTEM	(\$4,497.80)	
				3	Jun 29, 2020	SYSTEM	\$4,497.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user liebhd overriding Payment Estimate Exception 16 on the current Payment Estimate.



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

Report Generated on July 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0470		Material	- Total				\$0.00	
	Material - Total						\$0.00	
0470 - Total							\$0.00	
0480	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material		3	Jun 29, 2020	SYSTEM	(\$2,746.89)	
				3	Jun 29, 2020	SYSTEM	\$2,746.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user liebhd overriding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0480 - Total							\$0.00	
0500	ALTERNATE DITCH CHECK	Material		3	Jun 29, 2020	SYSTEM	(\$864.00)	
				3	Jun 29, 2020	SYSTEM	\$864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overriding Payment Estimate Exception 18 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0500 - Total							\$0.00	
0510	CURB INLET CHECK	Material		3	Jun 29, 2020	SYSTEM	(\$1,700.00)	
				3	Jun 29, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user liebhd overriding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0510 - Total							\$0.00	
0890	ALTERNATE DITCH CHECK	Material		3	Jun 29, 2020	SYSTEM	(\$1,296.00)	
				3	Jun 29, 2020	SYSTEM	\$1,296.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user liebhd overriding Payment Estimate Exception 19 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0890 - Total							\$0.00	
0900	CURB INLET CHECK	Material		3	Jun 29, 2020	SYSTEM	(\$1,300.00)	
				3	Jun 29, 2020	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user liebhd overriding Payment Estimate Exception 20 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0900 - Total							\$0.00	
Overall - Total							\$0.00	