Pay Estimate Created Date: August 3, 2020

Progress Estimate Number 11	Contract ID 191115-F01 Prime Contractor N.B. West Contracting Company	Pay Period Start July 16, 2020 Pay Period End August 1, 2020	Original Contract Amount $16,388,000.00 Net Change Order Amount $0.00 Current Contract Amount $16,388,000.00

Approval Date		By User
August 3, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	REEDV1
August 4, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vancef1
August 5, 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
August 27, 2021	August 27, 2021		26.44%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 11

191115-F01	This Estimate	Previous	To Date
Total Posted Items Pay	$666,414.22	$3,666,140.14	$4,332,554.36
Gross Item Adjustments	($38,394.64)	$275,486.51	$237,091.87
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
		$3,941,626.65	$4,569,646.23

Contract Total Payable This Estimate: **$628,019.58**

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3295	0070	2129900	MISC.SHOULDER GRADING	100F	$497.000	42.2	$20,973.40
	0080	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS 3	LF	$9.000	3,328	$29,952.00
	0110	4010150	TYPE A2 SHOULDER	SQYD	$25.640	4,119.5	$105,623.98
	0410	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	$227.000	815.72	$185,168.44
	0440	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	$9.500	3,298	$31,331.00
	0450	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	$12.100	1,095	$13,249.50
	0460	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	$9.100	144	$1,310.40
	0470	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	$11.000	145	$1,595.00
	0520	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	LF	$70.750	2,646	$187,204.50
	0910	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	$22.000	3,152	$69,344.00
	0960	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	$550.000	5	$2,750.00
	0980	6061080	MGS END ANCHOR	EA	$1,000.000	4	$4,000.00
	0990	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	$2,600.000	5	$13,000.00
	1170	9019902	MISC.LED-A TENON MOUNTED LUMINAIRE	EA	$912.000	1	$912.00
Project J6I3295 - Total							**$666,414.22**
Overall - Total							**$666,414.22**

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
J6I3295	0090	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-2,310	$9.80	($22,638.00)
	0090	TYPE 5 AGGREGATE FOR	Material		This adjustment offsets the original system-	2,310	$9.80	$22,638.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 3, 2020

Progress Estimate Number 11	Contract ID	191115-F01	Pay Period Start	July 16, 2020	Original Contract Amount	$16,388,000.00
	Prime Contractor	N.B. West Contracting Company	Pay Period End	August 1, 2020	Net Change Order Amount	$0.00
					Current Contract Amount	$16,388,000.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3295		BASE (4 IN. THICK)			generated Overrun Payment Estimate Item Adjustment (0010) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-537	$7.90	($4,242.30)
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user reedv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	537	$7.90	$4,242.30
	0110	TYPE A2 SHOULDER	Material			-4,119.5	$25.64	($105,623.98)
	0110	TYPE A2 SHOULDER	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user reedv1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	4,119.5	$25.64	$105,623.98
	0110	TYPE A2 SHOULDER	Other Item Adjustment	Asphalt Cement Price Adjustment	Estimate 011, adjustment based on 4119.5 square yards of BP-1 18-78, with a virgin AC of 4.2%, the current index is 397.5 and the base index of 470 with a difference of 72.5. reedv1 08/03/2020			($3,967.00)
	0240	WATER	Material			-3	$245.00	($735.00)
	0240	WATER	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user reedv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	3	$245.00	$735.00
	0260	PIPE COLLAR, TYPE A	Material			-2	$1,600.00	($3,200.00)
	0260	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user reedv1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	2	$1,600.00	$3,200.00
	0290	CONCRETE CURB RAMP	Material			-231.4	$95.00	($21,983.00)
	0290	CONCRETE CURB RAMP	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user reedv1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	231.4	$95.00	$21,983.00
	0320	PAVED APPROACH, 8 IN.	Material			-869.1	$67.00	($58,229.70)
	0320	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user reedv1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	869.1	$67.00	$58,229.70
	0330	CONCRETE SIDEWALK, 4 IN.	Material			-1,063.7	$40.00	($42,548.00)
	0330	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user reedv1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	1,063.7	$40.00	$42,548.00
	0340	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-5	$53.00	($265.00)
	0340	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-22	$53.00	($1,166.00)

Pay Estimate Created Date: August 3, 2020

Progress Estimate Number 11			Contract ID	191115-F01	Pay Period Start	July 16, 2020	Original Contract Amount	$16,388,000.00
			Prime Contractor	N.B. West Contracting Company	Pay Period End	August 1, 2020	Net Change Order Amount	$0.00
							Current Contract Amount	$16,388,000.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3295	0340	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 53 on the current Payment Estimate.	5	$53.00	$265.00
	0340	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user reedv1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	22	$53.00	$1,166.00
	0350	CURB AND GUTTER TYPE B	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-57	$46.00	($2,622.00)
	0350	CURB AND GUTTER TYPE B	Material			-144	$46.00	($6,624.00)
	0350	CURB AND GUTTER TYPE B	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 54 on the current Payment Estimate.	57	$46.00	$2,622.00
	0350	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user reedv1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	144	$46.00	$6,624.00
	0360	CONCRETE CURB AND GUTTER (4 INCH)	Material			-71	$44.00	($3,124.00)
	0360	CONCRETE CURB AND GUTTER (4 INCH)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user reedv1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	71	$44.00	$3,124.00
	0370	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-7	$10.00	($70.00)
	0370	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-53	$10.00	($530.00)
	0370	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 55 on the current Payment Estimate.	7	$10.00	$70.00
	0370	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user reedv1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	53	$10.00	$530.00
	0400	SLOPE PROTECTION	Material			-82	$44.00	($3,608.00)
	0400	SLOPE PROTECTION	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user reedv1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	82	$44.00	$3,608.00
	0440	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-574	$9.50	($5,453.00)
	0440	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND	Overrun			-7.5	$9.50	($71.25)

Pay Estimate Created Date: August 3, 2020

Progress Estimate Number 11			
Contract ID 191115-F01	**Pay Period Start** July 16, 2020	**Original Contract Amount** $16,388,000.00	
Prime Contractor N.B. West Contracting Company	**Pay Period End** August 1, 2020	**Net Change Order Amount** $0.00	
		Current Contract Amount $16,388,000.00	

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3295		INTERNAL SAW CUTS)						
	0440	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user reedv1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	574	$9.50	$5,453.00
	0440	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user reedv1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	7.5	$9.50	$71.25
	0470	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-413	$11.00	($4,543.00)
	0470	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user reedv1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	413	$11.00	$4,543.00
	0490	RADAR SPEED ADVISORY SYSTEM	Material			-0.5	$1,500.00	($750.00)
	0490	RADAR SPEED ADVISORY SYSTEM	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user reedv1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	0.5	$1,500.00	$750.00
	0520	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-6,398	$70.75	($452,658.50)
	0520	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user reedv1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	6,398	$70.75	$452,658.50
	0800	24 IN. PIPE GROUP A	Material			-13	$113.00	($1,469.00)
	0800	24 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user reedv1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	13	$113.00	$1,469.00
	0810	30 IN. PIPE GROUP A	Material			-63	$92.00	($5,796.00)
	0810	30 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user reedv1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	63	$92.00	$5,796.00
	0910	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($29,404.62)
	0960	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($1,237.45)
	0980	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($1,952.00)
	0980	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($1,833.57)
	1110	PULL BOX, PREFORMED CLASS 1	Material			-3	$1,392.00	($4,176.00)

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 3, 2020

Progress Estimate Number 11	Contract ID	191115-F01	Pay Period Start	July 16, 2020	Original Contract Amount	$16,388,000.00
	Prime Contractor	N.B. West Contracting Company	Pay Period End	August 1, 2020	Net Change Order Amount	$0.00
					Current Contract Amount	$16,388,000.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3295	1110	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user reedv1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	3	$1,392.00	$4,176.00
	1120	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-180	$1.50	($270.00)
	1120	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user reedv1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	180	$1.50	$270.00
	1140	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material			-440	$3.33	($1,465.20)
	1140	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user reedv1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	440	$3.33	$1,465.20
	1190	SH-FLAT SHEET - SIGNAL SIGN	Material			-4	$30.00	($120.00)
	1190	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user reedv1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	4	$30.00	$120.00
	1210	POST, SIGNAL 8 FT. OR 2.4 M	Material			-2	$790.00	($1,580.00)
	1210	POST, SIGNAL 8 FT. OR 2.4 M	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user reedv1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	2	$790.00	$1,580.00
	1270	BASE, CONCRETE	Material			-1	$2,042.00	($2,042.00)
	1270	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user reedv1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	1	$2,042.00	$2,042.00
Total								**($38,394.64)**

	Contract Project Information				

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6I3295	I 44-3(119)	Mill & Fill, Pavement Repair, Guardrail Improvement, Microsurfacing, Crack Sealing and Sidewalk/ADA Improvements	I-44, BL44	FRANKLIN	from the St. Louis County line to Route 30 and on Loop 44 from Neosho Street to Route 100

Totals by Job Numbers

J6I3295		This Estimate	Previous	To Date
	Posted Item Pay	$666,414.22	$3,666,140.14	$4,332,554.36
	Gross Item Adjustments	($38,394.64)	$275,486.51	$237,091.87
	Gross Item Pay	**$628,019.58**	**$3,941,626.65**	**$4,569,646.23**
	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 J6I3295, Item 3040504, Project Item Line Number 0090, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with district materials to resolve this discrepancy.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3295, Item 3040506, Project Item Line Number 0100, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with district materials to resolve this discrepancy.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3295, Item 4010150, Project Item Line Number 0110, Material Set 401015096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with district materials to resolve this discrepancy.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3295, Item 4010150, Project Item Line Number 0110, Material Set 401015096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with district materials to resolve this discrepancy.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3295, Item 6039902, Project Item Line Number 0240, Material Set 603990296, Material 0603WL - Material for Waterline, Acceptance Action Generic 0603WL is insufficient.	Working with district materials to resolve this discrepancy.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3295, Item 6044011, Project Item Line Number 0260, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	Working with district materials to resolve this discrepancy.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3295, Item 6044011, Project Item Line Number 0260, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic PipeDrainageMisc is insufficient.	Working with district materials to resolve this discrepancy.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3295, Item 6081010, Project Item Line Number 0290, Material Set 608101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with district materials to resolve this discrepancy.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3295, Item 6081010, Project Item Line Number 0290, Material Set 608101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Working with district materials to resolve this discrepancy.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3295, Item 6081010, Project Item Line Number 0290, Material Set 608101096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with district materials to resolve this discrepancy.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3295, Item 6081010, Project Item Line Number 0290, Material Set 608101096, Material 1055CMMLT1D - Clear Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT1D is insufficient.	Working with district materials to resolve this discrepancy.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3295, Item 6081010, Project Item Line Number 0290, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with district materials to resolve this discrepancy.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3295, Item 6085008, Project Item Line Number 0320, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Working with district materials to resolve this discrepancy.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3295, Item 6085008, Project Item Line Number 0320, Material Set 608500896, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Working with district materials to resolve this discrepancy.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3295, Item 6085008, Project Item Line Number 0320, Material Set 608500896, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Working with district materials to resolve this discrepancy.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3295, Item 6085008, Project Item Line Number 0320, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with district materials to resolve this discrepancy.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3295, Item 6085008, Project Item Line Number 0320, Material Set 608500896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with district materials to resolve this discrepancy.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3295, Item 6086004, Project Item Line Number 0330, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with district materials to resolve this discrepancy.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3295, Item 6086004, Project Item Line Number 0330, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with district materials to resolve this discrepancy.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3295, Item 6091010, Project Item Line Number 0340, Material Set 609101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with district materials to resolve this discrepancy.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3295, Item 6091010, Project Item Line Number 0340, Material Set 609101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Working with district materials to resolve this discrepancy.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3295, Item 6091052, Project Item Line Number 0350, Material Set 609105296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with district materials to resolve this discrepancy.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3295, Item 6091052, Project Item Line Number 0350, Material Set 609105296, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Working with district materials to resolve this discrepancy.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3295, Item 6091052, Project Item Line Number 0350, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @,	Working with district materials to resolve this discrepancy.	REEDV1	Overridden

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Acceptance Action Generic 1055CMMLDST1D is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I3295, Item 6091055, Project Item Line Number 0360, Material Set 609105596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with district materials to resolve this discrepancy.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3295, Item 6091055, Project Item Line Number 0360, Material Set 609105596, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Working with district materials to resolve this discrepancy.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3295, Item 6091055, Project Item Line Number 0360, Material Set 609105596, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with district materials to resolve this discrepancy.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3295, Item 6092011, Project Item Line Number 0370, Material Set 609201196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with district materials to resolve this discrepancy.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3295, Item 6092011, Project Item Line Number 0370, Material Set 609201196, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	Working with district materials to resolve this discrepancy.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3295, Item 6092011, Project Item Line Number 0370, Material Set 609201196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with district materials to resolve this discrepancy.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3295, Item 6092011, Project Item Line Number 0370, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with district materials to resolve this discrepancy.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3295, Item 6116010A, Project Item Line Number 0400, Material Set 6116010A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Working with district materials to resolve this discrepancy.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3295, Item 6116010A, Project Item Line Number 0400, Material Set 6116010A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with district materials to resolve this discrepancy.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3295, Item 6116010A, Project Item Line Number 0400, Material Set 6116010A96, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Working with district materials to resolve this discrepancy.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3295, Item 6116010A, Project Item Line Number 0400, Material Set 6116010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with district materials to resolve this discrepancy.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3295, Item 6131018, Project Item Line Number 0470, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with district materials to resolve this discrepancy.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3295, Item 6161095, Project Item Line Number 0490, Material Set 616109596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with district materials to resolve this discrepancy.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3295, Item 6173000, Project Item Line Number 0520, Material Set 617300096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with district materials to resolve this discrepancy.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3295, Item 6173000, Project Item Line Number 0520, Material Set 617300096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with district materials to resolve this discrepancy.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3295, Item 6173000, Project Item Line Number 0520, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with district materials to resolve this discrepancy.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3295, Item 7261024, Project Item Line Number 0800, Material Set 726102496, Material 1026CPRCC3.024 - Reinf Conc Culv Pipe Cl3 24" (600 mm), Acceptance Action Generic 1026CPRCC3.024 is insufficient.	Working with district materials to resolve this discrepancy.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3295, Item 7261030, Project Item Line Number 0810, Material Set 726103096, Material 1026CPRCC3.030 - Reinf Conc Culv Pipe Cl3 30" (750 mm), Acceptance Action Generic 1026CPRCC3.030 is insufficient.	Working with district materials to resolve this discrepancy.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3295, Item 9016110, Project Item Line Number 1110, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Working with district materials to resolve this discrepancy.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3295, Item 9017110, Project Item Line Number 1120, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with district materials to resolve this discrepancy.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3295, Item 9017407, Project Item Line Number 1140, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with district materials to resolve this discrepancy.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3295, Item 9020833, Project Item Line Number 1190, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with district materials to resolve this discrepancy.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3295, Item 9022708, Project Item Line Number 1210, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with district materials to resolve this discrepancy.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3295, Item 9022708, Project Item Line Number	Working with district materials to resolve this discrepancy.	REEDV1	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
1210, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I3295, Item 9029100, Project Item Line Number 1270, Material Set 902910096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Working with district materials to resolve this discrepancy.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3295, Item 9029100, Project Item Line Number 1270, Material Set 902910096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with District materials to resolve this discrepancy	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3295, Item 9029100, Project Item Line Number 1270, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with District materials to resolve this discrepancy.	REEDV1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-F01, Contract Project J6I3295, Project Item Line Number 0160, Contract Line Item Number 0160, Item 4019905, Minor Item.	No Remark was entered by Engineer	REEDV1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-F01, Contract Project J6I3295, Project Item Line Number 0340, Contract Line Item Number 0340, Item 6091010, Minor Item.	No Remark was entered by Engineer	REEDV1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-F01, Contract Project J6I3295, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6091052, Minor Item.	No Remark was entered by Engineer	REEDV1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-F01, Contract Project J6I3295, Project Item Line Number 0370, Contract Line Item Number 0370, Item 6092011, Minor Item.	No Remark was entered by Engineer	REEDV1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-F01, Contract Project J6I3295, Project Item Line Number 0440, Contract Line Item Number 0440, Item 6131014, Minor Item.	No Remark was entered by Engineer	REEDV1	Overridden

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

Report Generated on August 5, 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)
191115-F01	J6I3295	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.57	$595,200.00	$339,264.00
		0001	0020	2031000	CLASS A EXCAVATION	488.00	0.00	488.00	CUYD	0.00	$17.00	$0.00
		0001	0030	2035500	EMBANKMENT IN PLACE	932.00	0.00	932.00	CUYD	0.00	$8.70	$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	244.00	0.00	244.00	CUYD	0.00	$10.00	$0.00
		0001	0050	2063000	CLASS 3 EXCAVATION	35.00	0.00	35.00	CUYD	35.00	$10.00	$350.00
		0001	0060	2071000	LINEAR GRADING CLASS 1	42.20	0.00	42.20	STA	22.60	$735.00	$16,611.00
		0001	0070	2129900	MISC.SHOULDER GRADING	162.00	0.00	162.00	100F	42.20	$497.00	$20,973.40
		0001	0080	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS 3	43,678.00	0.00	43,678.00	LF	28,809.00	$9.00	$259,281.00
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	4,614.00	0.00	4,614.00	SQYD	2,310.00	$9.80	$22,638.00
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	11,356.00	0.00	11,356.00	SQYD	537.00	$7.90	$4,242.30
		0001	0110	4010150	TYPE A2 SHOULDER	10,858.70	0.00	10,858.70	SQYD	4,119.50	$25.64	$105,623.98
		0001	0120	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	18,044.00	0.00	18,044.00	TONS	0.00	$54.46	$0.00
		0001	0130	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1,776.70	0.00	1,776.70	TONS	0.00	$59.49	$0.00
		0001	0140	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	0.00	$3,240.00	$0.00
		0001	0150	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	$3,240.00	$0.00
		0001	0160	4019905	MISC.OPTIONAL PAVEMENT	497.00	0.00	497.00	SQYD	536.70	$71.47	$38,357.95
		0001	0170	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	55,338.50	0.00	55,338.50	TONS	0.00	$94.58	$0.00
		0001	0180	4030317	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	1,995.10	0.00	1,995.10	TONS	0.00	$63.71	$0.00
		0001	0190	4079912	MISC.TACK COAT-LOW TRACKING OR NON-TRACKING	66,839.00	0.00	66,839.00	GAL	0.00	$2.75	$0.00
		0001	0200	4099905	MISC.SURFACE SEALING TREATMENT	31,975.00	0.00	31,975.00	SQYD	0.00	$2.25	$0.00
		0001	0210	4136000	PCCP JOINT/CRACK SEALING	52,752.00	0.00	52,752.00	LF	0.00	$1.25	$0.00
		0001	0220	4139905	MISC.HIGH FRICTION SURFACE TREATMENT	5,064.00	0.00	5,064.00	SQYD	0.00	$18.70	$0.00
		0001	0230	4139905	MISC.MODIFIED MICROSURFACEING TYPE 2	69,206.00	0.00	69,206.00	SQYD	0.00	$3.44	$0.00
		0001	0240	6039902	WATER	16.00	0.00	16.00	EA	3.00	$245.00	$735.00
		0001	0250	6042010	ADJUSTING MANHOLE	2.00	0.00	2.00	EA	0.00	$525.00	$0.00
		0001	0260	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	$1,600.00	$3,200.00
		0001	0270	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	100.00	0.00	100.00	LF	0.00	$22.50	$0.00
		0001	0280	6054020	OUTLET PIPES AND SPLASH PADS	5.00	0.00	5.00	EA	0.00	$900.00	$0.00
		0001	0290	6081010	CONCRETE CURB RAMP	309.90	0.00	309.90	SQYD	231.40	$95.00	$21,983.00
		0001	0300	6081012	TRUNCATED DOMES	415.00	0.00	415.00	SQFT	298.00	$24.00	$7,152.00
		0001	0310	6083006	6 IN. CONCRETE MEDIAN STRIP	33.90	0.00	33.90	SQYD	0.00	$84.00	$0.00
		0001	0320	6085008	PAVED APPROACH, 8 IN.	1,624.40	0.00	1,624.40	SQYD	869.10	$67.00	$58,229.70
		0001	0330	6086004	CONCRETE SIDEWALK, 4 IN.	1,830.70	0.00	1,830.70	SQYD	1,063.70	$40.00	$42,548.00
		0001	0340	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	17.00	0.00	17.00	LF	22.00	$53.00	$1,166.00
		0001	0350	6091052	CURB AND GUTTER TYPE B	87.00	0.00	87.00	LF	144.00	$46.00	$6,624.00
		0001	0360	6091055	CONCRETE CURB AND GUTTER (4 INCH)	137.00	0.00	137.00	LF	71.00	$44.00	$3,124.00
		0001	0370	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	46.00	0.00	46.00	LF	53.00	$10.00	$530.00
		0001	0380	6113020	FURNISHING TYPE 2 ROCK BLANKET	10,000.00	0.00	10,000.00	CUYD	0.00	$29.00	$0.00
		0001	0390	6113040	PLACING TYPE 2 ROCK BLANKET	10,000.00	0.00	10,000.00	CUYD	0.00	$8.80	$0.00
		0001	0400	6116010A	SLOPE PROTECTION	797.00	0.00	797.00	SQYD	82.00	$44.00	$3,608.00
		0001	0410	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	4,563.10	0.00	4,563.10	SQYD	3,966.32	$227.00	$900,354.64
		0001	0420	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	456.00	0.00	456.00	SQYD	0.00	$2.00	$0.00
		0001	0430	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	456.00	0.00	456.00	SQYD	0.00	$2.00	$0.00
		0001	0440	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	14,456.00	0.00	14,456.00	LF	15,037.50	$9.50	$142,856.25
		0001	0450	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	7,316.00	0.00	7,316.00	EA	4,962.00	$12.10	$60,040.20

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

Report Generated on August 5, 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)
191115-F01	J6I3295	0001	0460	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	443.00	0.00	443.00	EA	212.50	$9.10	$1,933.75
		0001	0470	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	674.00	0.00	674.00	EA	413.00	$11.00	$4,543.00
		0001	0480	6141028	GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM)	1.00	0.00	1.00	EA	1.00	$1,700.00	$1,700.00
		0001	0490	6161095	RADAR SPEED ADVISORY SYSTEM	2.00	0.00	2.00	EA	0.50	$1,500.00	$750.00
		0001	0500	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	$269,000.00	$134,500.00
		0001	0510	6169902	MISC.NT CIP COMPLIANT CHANGEABLE MESSAGE SIGN	4.00	0.00	4.00	EA	4.00	$3,500.00	$14,000.00
		0001	0520	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	13,325.00	0.00	13,325.00	LF	6,398.00	$70.75	$452,658.50
		0001	0530	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	68.00	0.00	68.00	LF	0.00	$161.00	$0.00
		0001	0540	6173200	CONCRETE TRAFFIC BARRIER, TYPE E	70.00	0.00	70.00	LF	0.00	$282.00	$0.00
		0001	0550	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	650.00	0.00	650.00	LF	650.00	$25.00	$16,250.00
		0001	0560	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	31,200.00	0.00	31,200.00	LF	0.00	$0.01	$0.00
		0001	0570	6179903	MISC.MODIFIED CONCRETE TRAFFIC BARRIER, TYPE C	1,175.00	0.00	1,175.00	LF	0.00	$138.00	$0.00
		0001	0580	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	$1,713,002.38	$856,501.19
		0001	0590	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	$600.00	$0.00
		0001	0600	6191000	PAVEMENT EDGE TREATMENT	1,797.00	0.00	1,797.00	LF	1,326.00	$2.40	$3,182.40
		0001	0610	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	2,828.00	0.00	2,828.00	LF	0.00	$6.00	$0.00
		0001	0620	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,245.00	0.00	1,245.00	LF	0.00	$19.00	$0.00
		0001	0630	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	339.00	0.00	339.00	LF	0.00	$19.00	$0.00
		0001	0640	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	88.00	0.00	88.00	EA	0.00	$300.00	$0.00
		0001	0650	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	0.00	$250.00	$0.00
		0001	0660	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	0.00	$350.00	$0.00
		0001	0670	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	123.00	0.00	123.00	EA	0.00	$25.00	$0.00
		0001	0680	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING, TYPE L BEADS	294,896.00	0.00	294,896.00	LF	0.00	$0.20	$0.00
		0001	0690	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	219,012.00	0.00	219,012.00	LF	0.00	$0.20	$0.00
		0001	0700	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,740.00	0.00	10,740.00	LF	0.00	$1.00	$0.00
		0001	0710	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	47,359.00	0.00	47,359.00	LF	0.00	$0.11	$0.00
		0001	0720	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	62,044.00	0.00	62,044.00	LF	0.00	$0.11	$0.00
		0001	0730	6207001	PAVEMENT MARKING REMOVAL	88,431.00	0.00	88,431.00	LF	0.00	$0.50	$0.00
		0001	0740	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	43.00	0.00	43.00	EA	0.00	$25.00	$0.00
		0001	0750	6209902	MISC.INLAID PAVEMENT MARKERS	3,358.00	0.00	3,358.00	EA	0.00	$31.00	$0.00
		0001	0760	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	628,728.00	0.00	628,728.00	SQYD	0.00	$1.16	$0.00
		0001	0770	6229905	MISC.PAVEMENT GRINDING	0.40	0.00	0.40	SQYD	0.00	$6,730.53	$0.00
		0001	0780	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,677.40	0.00	2,677.40	STA	0.00	$20.25	$0.00
		0001	0790	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	$7,500.00	$0.00
		0001	0800	7261024	24 IN. PIPE GROUP A	13.00	0.00	13.00	LF	13.00	$113.00	$1,469.00
		0001	0810	7261030	30 IN. PIPE GROUP A	63.00	0.00	63.00	LF	63.00	$92.00	$5,796.00
		0001	0820	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	5.00	$670.00	$3,350.00
		0001	0830	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$1,340.00	$1,340.00
		0001	0840	8051000A	SEEDING - COOL SEASON MIXTURES	3.60	0.00	3.60	ACRE	0.00	$1,950.00	$0.00
		0001	0850	8061005	ROCK DITCH CHECK	120.00	0.00	120.00	LF	40.00	$17.00	$680.00
		0001	0860	8061006	ALTERNATE DITCH CHECK	30.00	0.00	30.00	LF	0.00	$12.00	$0.00
		0001	0870	8061007A	CURB INLET CHECK	23.00	0.00	23.00	EA	1.00	$220.00	$220.00
		0001	0880	8061016	SEDIMENT REMOVAL	267.00	0.00	267.00	CUYD	0.00	$0.01	$0.00

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

Report Generated on August 5, 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)
191115-F01	J6I3295	0001	0890	8061019	SILT FENCE	23,877.00	0.00	23,877.00	LF	24.00	$2.00	$48.00
		0010	0900	6061060	MGS GUARDRAIL	4,857.00	0.00	4,857.00	LF	1,118.00	$20.00	$22,360.00
		0010	0910	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	33,650.00	0.00	33,650.00	LF	22,933.00	$22.00	$504,526.00
		0010	0920	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	100.00	0.00	100.00	LF	100.00	$32.00	$3,200.00
		0010	0930	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	50.00	0.00	50.00	LF	50.00	$52.00	$2,600.00
		0010	0940	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	7.00	0.00	7.00	EA	7.00	$2,900.00	$20,300.00
		0010	0950	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	16.00	0.00	16.00	EA	3.00	$2,800.00	$8,400.00
		0010	0960	6061074	MGS HEIGHT AND BLOCK TRANSITION	45.00	0.00	45.00	EA	21.00	$550.00	$11,550.00
		0010	0970	6061075	MGS LONG SPAN GUARDRAIL SECTION	2.00	0.00	2.00	EA	2.00	$2,800.00	$5,600.00
		0010	0980	6061080	MGS END ANCHOR	38.00	0.00	38.00	EA	22.00	$1,000.00	$22,000.00
		0010	0990	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	71.00	0.00	71.00	EA	48.00	$2,600.00	$124,800.00
		0010	1000	6063016	TYPE B CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	0.00	$6,200.00	$0.00
		0010	1010	6063018	TYPE D CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	0.00	$25,750.00	$0.00
		0010	1020	6064100	MEDIAN GUARD CABLE 3 - STRAND	788.00	0.00	788.00	LF	0.00	$12.00	$0.00
		0010	1030	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	4.00	0.00	4.00	EA	0.00	$2,650.00	$0.00
		0010	1040	6064500	AGGREGATE BEDDING FOR 3 - STRAND GUARD CABLE	44.00	0.00	44.00	CUYD	0.00	$120.00	$0.00
		0010	1050	6069902	MISC.RELOCATING TEMPORARY CRASH CUSHION	96.00	0.00	96.00	EA	0.00	$0.01	$0.00
		0010	1060	6069902	MISC.TEMPORARY CRASH CUSHION	2.00	0.00	2.00	EA	2.00	$9,540.00	$19,080.00
		0020	1070	9011010	RELOCATED POLE	2.00	0.00	2.00	EA	2.00	$1,075.00	$2,150.00
		0020	1080	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	200.00	0.00	200.00	LF	0.00	$11.00	$0.00
		0020	1090	9014003	CONDUIT, 3 IN. RIGID, PUSHED	153.00	0.00	153.00	LF	153.00	$25.30	$3,870.90
		0020	1100	9015010	TRENCHING TYPE I	400.00	0.00	400.00	LF	200.00	$2.88	$576.00
		0020	1110	9016110	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	3.00	$1,392.00	$4,176.00
		0020	1120	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	180.00	0.00	180.00	LF	180.00	$1.50	$270.00
		0020	1130	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	200.00	0.00	200.00	LF	0.00	$3.63	$0.00
		0020	1140	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	640.00	0.00	640.00	LF	440.00	$3.33	$1,465.20
		0020	1150	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	3.00	0.00	3.00	EA	3.00	$1,280.00	$3,840.00
		0020	1160	9019902	MISC.30FT TENON MOUNT AT POLE	1.00	0.00	1.00	EA	1.00	$3,610.00	$3,610.00
		0020	1170	9019902	MISC.LED-A TENON MOUNTED LUMINAIRE	1.00	0.00	1.00	EA	1.00	$912.00	$912.00
		0030	1180	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	3.00	0.00	3.00	EA	3.00	$518.00	$1,554.00
		0030	1190	9020833	SH-FLAT SHEET - SIGNAL SIGN	4.00	0.00	4.00	SQFT	4.00	$30.00	$120.00
		0030	1200	9020834	SIGNAL SIGN, MOUNTING HARDWARE	4.00	0.00	4.00	EA	4.00	$23.00	$92.00
		0030	1210	9022708	POST, SIGNAL 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	2.00	$790.00	$1,580.00
		0030	1220	9024920	DETECTOR, PUSHBUTTON	4.00	0.00	4.00	EA	4.00	$260.00	$1,040.00
		0030	1230	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	26.00	0.00	26.00	LF	26.00	$11.00	$286.00
		0030	1240	9028308	CABLE, 16 AWG 2 CONDUCTOR	550.00	0.00	550.00	LF	550.00	$1.50	$825.00
		0030	1250	9028310	CABLE, 16 AWG 5 CONDUCTOR	420.00	0.00	420.00	LF	420.00	$1.75	$735.00
		0030	1260	9028500	CABLE, LOOP DETECTOR, IN DUCT	990.00	0.00	990.00	LF	0.00	$5.50	$0.00
		0030	1270	9029100	BASE, CONCRETE	1.00	0.00	1.00	CUYD	1.00	$2,042.00	$2,042.00
		0030	1280	9029902	MISC.ADJUST TO GRADE- PULL BOX	2.00	0.00	2.00	EA	0.00	$1,194.00	$0.00
		0030	1290	9029902	MISC.PEDESTRIAN PUSH BUTTON EXTENSION	4.00	0.00	4.00	EA	4.00	$145.00	$580.00
		0040	1300	9031010	CONCRETE FOOTINGS, EMBEDDED	21.80	0.00	21.80	CUYD	0.00	$1,200.00	$0.00
		0040	1310	9031210	STRUCTURAL STEEL POSTS	11,750.00	0.00	11,750.00	LB	0.00	$2.90	$0.00
		0040	1320	9031220	PIPE POSTS	1,060.00	0.00	1,060.00	LB	0.00	$3.25	$0.00
		0040	1330	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	0.00	$240.00	$0.00

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)
191115-F01	J6I3295	0040	1340	9031270A	2 IN. PSST POST - 12 GA.	134.00	0.00	134.00	LF	0.00	$12.00	$0.00
		0040	1350	9031272	2.25 IN. PSST POST - 12 GA.	6.00	0.00	6.00	LF	0.00	$13.00	$0.00
		0040	1360	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	39.00	0.00	39.00	LF	0.00	$25.00	$0.00
		0040	1370	9031280	2.5 IN. PSST POST - 12 GA.	26.00	0.00	26.00	LF	0.00	$14.00	$0.00
		0040	1380	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	6.00	0.00	6.00	LF	0.00	$32.00	$0.00
		0040	1390	9035004A	SH-FLAT SHEET	162.00	0.00	162.00	SQFT	0.00	$21.00	$0.00
		0040	1400	9035011A	ST-STRUCTURAL	1,352.00	0.00	1,352.00	SQFT	0.00	$23.00	$0.00
		0040	1410	9039902	MISC.REMOVE AND RELOCATE EXISTING GROUND MOUNT SIGN	18.00	0.00	18.00	EA	0.00	$200.00	$0.00
		0050	1420	9109903	MISC.MODOT ITS ASSETS RELOCATION	1,000.00	0.00	1,000.00	LF	0.00	$5.75	$0.00
Project J6I3295 - Total Value Posted to Date as of Report Generated Date												**$4,332,554.36**
191115-F01 Overall - Total Value Posted to Date as of Report Generated Date												**$4,332,554.36**

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

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

Project: J6I3295

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
0070	2129900	MISC. SUBGRADING AND SHOULDERING	7/23/20	7/30/20	15.20	100F		3+20.7		10+96.43		Misc. shouldering both left and right of ramp 2C.
			7/24/20	7/31/20	13.80	100F		0+1.33		7+52		Ramp 4C right station 0+1.33 to station 7+52.57. Ramp 4C left station 0+30.78 to station 5+42.07.
			7/28/20	7/30/20	13.20	100F		1+34.96		8+17.40		Ramp 3C right station 1+34.96 to station 8+17.40. Ramp 3C left station 1+74.37 to station 7+87.72.
0080	2159903	MISC. SHAPING SLOPES	7/22/20	7/31/20	763.00	LF	I-44 RT (EB)	622+08		628+87		
			7/24/20	7/31/20	938.00	LF		6+81.79		10+75.38		Both left and right sides of ramp 2C.
			7/29/20	7/31/20	500.00	LF		4+00.45		7+97.48		Ramp 3C right.
				7/31/20	1,127.00	LF		0+15.68		6+58		Ramp 1C both left and right sides.
0110	4010150	TYPE A2 SHOULDER	7/28/20	8/3/20	4,119.50	SQYD		208+54		283.82		Ramps 1C, 2C, 3c, and 4C
0410	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	7/16/20	7/28/20	132.89	SQYD	EB I-44 Lane 2 from MM 249.1 to MM 250.2					
			7/17/20	7/29/20	113.80	SQYD	I-44 RT (EB Lane 2)	250.1		251.6		Represents 12 repairs (12'x13', 10'x13', 3 - 6'x13', and 7 - 6'x12')
			7/22/20	7/31/20	164.70	SQYD	I-44 RT (EB Lane 2)	251.7		251.8		Part of one large repair. Measured in two segments (6'x240' and 6'x7').
			7/23/20	8/3/20	177.22	SQYD	EB I-44 MM 251.7 to MM 251.8					
			7/24/20	7/31/20	108.00	SQYD	I-44 RT (EB Lane 1)	248.6		249.0		This includes 12 repairs (6'x12', 9 - 6'x13', 8'x13', and 7'x13').
			7/28/20	8/3/20	119.11	SQYD	EB I-44 Lane 1 from MM 248.8 to MM 250.2					
0440	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	7/16/20	7/28/20	574.00	LF	EB I-44 Lane 2 from MM 249.1 to MM 250.2					
			7/17/20	7/29/20	488.00	LF	I-44 RT (EB Lane 2)	250.1		251.6		Represents 12 repairs (12'x13', 10'x13', 3 - 6'x13', and 7 - 6'x12'
			7/22/20	7/31/20	746.00	LF	I-44 RT (EB Lane 2)	251.7		251.8		Part of one large repair. Measured in two segments (6'x240' and 6'x7').
			7/23/20	8/3/20	575.00	LF	EB I-44 Lane 2 MM 251.7 to MM 251.8					Includes relief cuts on the 53x13 hole.
			7/24/20	7/31/20	415.00	LF	I-44 RT (EB Lane 1)	248.6		249.0		This includes 12 repairs (6'x12', 9 - 6'x13', 8'x13', and 7'x13').
			7/28/20	8/3/20	500.00	LF	EB I-44 Lane 1 from MM 248.8 to MM 250.2					
0450	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	7/16/20	7/28/20	300.00	EA	EB I-44 Lane 2 249.1 to MM 250.2					
			7/17/20	7/29/20	240.00	EA	I-44 RT (EB Lane 2)	250.1		251.6		Represents 12 repairs (12'x13', 10'x13', 3 - 6'x13', and 7 - 6'x12')
			7/22/20	7/31/20	16.00	EA	I-44 RT (EB Lane 2)	251.7		251.8		Part of one large repair. Measured in two segments (6'x240' and 6'x7').
			7/23/20	8/3/20	39.00	EA	EB I-44 Lane 2 MM 251.7 to MM 251.8					
			7/24/20	7/31/20	240.00	EA	I-44 RT (EB Lane 1)	248.6		249.0		This includes 12 repairs (6'x12', 9 - 6'x13', 8'x13', and 7'x13').
			7/28/20	8/3/20	260.00	EA	EB I-44 lane 1 from MM 248.8 to MM 250.2					
0460	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	7/22/20	7/31/20	96.00	EA	I-44 RT (EB Lane 2)	251.7		251.8		Part of one large repair. Measured in two segments (6'x240' and 6'x7').
			7/23/20	8/3/20	48.00	EA	EB I-44 Lane 2 MM 251.7 to MM 251.8					counted as 7.5 baskets used total between all holes. Each basket representing 12 bars.
0470	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	7/22/20	7/31/20	81.00	EA	I-44 RT (EB Lane 2)	251.7		251.8		Part of one large repair. Measured in two segments (6'x240' and 6'x7').
			7/23/20	8/3/20	64.00	EA	EB I-44 Lane 2 MM 251.7 to MM 251.8					
0520	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	7/16/20	7/28/20	546.00	LF	I-44 CL	497+97		498+53		
			7/17/20	7/29/20	540.00	LF	I-44 CL	492+57		497+97		
			7/22/20	8/3/20	537.00	LF		535+00		480+-00		
			7/23/20	7/31/20	541.00	LF	I-44 CL	476+66		482+07		
			7/27/20	7/28/20	482.00	LF		246.0				
0910	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	7/16/20	7/28/20	288.00	LF	EB I-44	634+28		637+17		
			7/22/20	7/31/20	675.00	LF	I-44 RT (EB)	622+08		628+87		
			7/24/20	7/31/20	738.00	LF		6+81.79		10+75.38		Right side of ramp 2C station 7+14.91 to station 10+75.38. Left side of ramp 2C station 6+81.79 to station 10+52.47.
			7/29/20	7/31/20	400.00	LF		4+00.45		7+97.48		Ramp 3C right
				7/31/20	1,051.00	LF		0+15.68		6+68		Ramp 1C both left and right sides
0960	6061074	MGS HEIGHT AND BLOCK TRANSITION	7/24/20	7/31/20	2.00	EA		10+52.47		10+75.38		Ramp 2C left 10+52.47 to 10+77.47. Ramp 2C right 10+75.38 to 11+00.38
			7/29/20	7/31/20	1.00	EA		4+00.46				Ramp 3C
				7/31/20	2.00	EA		0+15.68		0+32.49		Ramp 1C both left and right sides.
0980	6061080	MGS END ANCHOR	7/16/20	7/28/20	1.00	EA	EB I-44 lane 2 shoulder	634+28			634+28	
			7/22/20	7/31/20	1.00	EA	I-44 RT (EB)	622+08		628+87		
			7/29/20	7/31/20	2.00	EA		4+15.41		6+68		Ramp 1C both sides.
0990	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	7/16/20	7/28/20	1.00	EA	EB I-44 Lane 2 shoulder	637+17			637+17	
			7/22/20	7/31/20	1.00	EA	I-44 RT (EB)	622+08		628+87		
			7/24/20	7/31/20	2.00	EA		6+31.79		7+14.91		Ramp 2C left station 6+31.79 to station 6+81.79. Ramp 2C right station 6+64.91 to station 7+14.91.
			7/29/20	7/31/20	0.00	EA		7+18		4+65.41		Ramp 1C both sides.
				7/31/20	1.00	EA		3+50.45		4+00.45		Ramp 3C.
1170	9019902	MISC. HIGHWAY LIGHTING	7/17/20	7/29/20	1.00	EA	Viaduct LT	3+30	79			

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 August 5, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0090	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		4	Apr 16, 2020	SYSTEM	($2,812.60)	
				4	Apr 16, 2020	SYSTEM	$2,812.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				5	May 4, 2020	SYSTEM	($7,359.80)	
				5	May 4, 2020	SYSTEM	$7,359.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				6	May 18, 2020	SYSTEM	($9,868.60)	
				6	May 18, 2020	SYSTEM	$9,868.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				7	Jun 2, 2020	SYSTEM	($14,053.20)	
				7	Jun 2, 2020	SYSTEM	$14,053.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				8	Jun 16, 2020	SYSTEM	($22,638.00)	
				8	Jun 16, 2020	SYSTEM	$22,638.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				9	Jul 1, 2020	SYSTEM	($22,638.00)	
				9	Jul 1, 2020	SYSTEM	$22,638.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				10	Jul 16, 2020	SYSTEM	($22,638.00)	
				10	Jul 16, 2020	SYSTEM	$22,638.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				11	Aug 3, 2020	SYSTEM	($22,638.00)	
				11	Aug 3, 2020	SYSTEM	$22,638.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0090 - Total							**$0.00**	
0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		9	Jul 1, 2020	SYSTEM	($4,242.30)	
				9	Jul 1, 2020	SYSTEM	$4,242.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user reedv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				10	Jul 16, 2020	SYSTEM	($4,242.30)	
				10	Jul 16, 2020	SYSTEM	$4,242.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user reedv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				11	Aug 3, 2020	SYSTEM	($4,242.30)	
				11	Aug 3, 2020	SYSTEM	$4,242.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user reedv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				$0.00	

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

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0100	**Material - Total**						**$0.00**	
0100 - Total							**$0.00**	
0110	TYPE A2 SHOULDER	Material		11	Aug 3, 2020	SYSTEM	($105,623.98)	
				11	Aug 3, 2020	SYSTEM	$105,623.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user reedv1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		- Total					**$0.00**	
	Material - Total						**$0.00**	
	TYPE A2 SHOULDER	Other Item Adjustment	ACAD	11	Aug 3, 2020	REEDV1	($3,967.00)	Estimate 011, adjustment based on 4119.5 square yards of BP-1 18-78, with a virgin AC of 4.2%, the current index is 397.5 and the base index of 470 with a difference of 72.5. reedv1 08/03/2020
		ACAD - Total					**($3,967.00)**	
	Other Item Adjustment - Total						**($3,967.00)**	
0110 - Total							**($3,967.00)**	
0160	MISC. OPTIONAL PAVEMENT	Overrun	Overrun	9	Jul 1, 2020	SYSTEM	($2,837.36)	
				9	Jul 1, 2020	SYSTEM	$2,837.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user reedv1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
				10	Jul 16, 2020	SYSTEM	($2,837.36)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
		Overrun - Total					**($2,837.36)**	
	Overrun - Total						**($2,837.36)**	
0160 - Total							**($2,837.36)**	
0240	WATER	Material		8	Jun 16, 2020	SYSTEM	($735.00)	
				8	Jun 16, 2020	SYSTEM	$735.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user reedv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				9	Jul 1, 2020	SYSTEM	($735.00)	
				9	Jul 1, 2020	SYSTEM	$735.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user reedv1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				10	Jul 16, 2020	SYSTEM	($735.00)	
				10	Jul 16, 2020	SYSTEM	$735.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user reedv1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				11	Aug 3, 2020	SYSTEM	($735.00)	
				11	Aug 3, 2020	SYSTEM	$735.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user reedv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		- Total					**$0.00**	
	Material - Total						**$0.00**	
0240 - Total							**$0.00**	
0260	PIPE COLLAR, TYPE A	Material		7	Jun 2, 2020	SYSTEM	($3,200.00)	
				7	Jun 2, 2020	SYSTEM	$3,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user reedv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				8	Jun 16, 2020	SYSTEM	($3,200.00)	
				8	Jun 16, 2020	SYSTEM	$3,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user reedv1 overridding Payment Estimate Exception 4 on the current Payment Estimate.

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0260	PIPE COLLAR, TYPE A	Material		9	Jul 1, 2020	SYSTEM	($3,200.00)	
				9	Jul 1, 2020	SYSTEM	$3,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user reedv1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				10	Jul 16, 2020	SYSTEM	($3,200.00)	
				10	Jul 16, 2020	SYSTEM	$3,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user reedv1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				11	Aug 3, 2020	SYSTEM	($3,200.00)	
				11	Aug 3, 2020	SYSTEM	$3,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user reedv1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				$0.00	
		Material - Total					**$0.00**	
0260 - Total							**$0.00**	
0290	CONCRETE CURB RAMP	Material		5	May 4, 2020	SYSTEM	($5,253.50)	
				5	May 4, 2020	SYSTEM	$5,253.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user reedv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				6	May 18, 2020	SYSTEM	($7,258.00)	
				6	May 18, 2020	SYSTEM	$7,258.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user reedv1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				7	Jun 2, 2020	SYSTEM	($13,005.50)	
				7	Jun 2, 2020	SYSTEM	$13,005.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user reedv1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				8	Jun 16, 2020	SYSTEM	($21,983.00)	
				8	Jun 16, 2020	SYSTEM	$21,983.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user reedv1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				9	Jul 1, 2020	SYSTEM	($21,983.00)	
				9	Jul 1, 2020	SYSTEM	$21,983.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user reedv1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				10	Jul 16, 2020	SYSTEM	($21,983.00)	
				10	Jul 16, 2020	SYSTEM	$21,983.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user reedv1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				11	Aug 3, 2020	SYSTEM	($21,983.00)	
				11	Aug 3, 2020	SYSTEM	$21,983.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user reedv1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				$0.00	
		Material - Total					**$0.00**	
0290 - Total							**$0.00**	
0300	TRUNCATED DOMES	Material		5	May 4, 2020	SYSTEM	($2,040.00)	
				5	May 4, 2020	SYSTEM	$2,040.00	This adjustment offsets the original system-generated Overrun

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0300	TRUNCATED DOMES	Material			2020			Payment Estimate Item Adjustment (0005) due to user reedv1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				6	May 18, 2020	SYSTEM	($3,144.00)	
				6	May 18, 2020	SYSTEM	$3,144.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user reedv1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
0300 - Total							**$0.00**	
0320	PAVED APPROACH, 8 IN.	Material		4	Apr 16, 2020	SYSTEM	($3,678.30)	
				5	May 4, 2020	SYSTEM	($15,671.30)	
				5	May 4, 2020	SYSTEM	$15,671.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user reedv1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				6	May 18, 2020	SYSTEM	($22,478.50)	
				6	May 18, 2020	SYSTEM	$22,478.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user reedv1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				7	Jun 2, 2020	SYSTEM	($34,907.00)	
				7	Jun 2, 2020	SYSTEM	$34,907.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user reedv1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				8	Jun 16, 2020	SYSTEM	($58,229.70)	
				8	Jun 16, 2020	SYSTEM	$58,229.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user reedv1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				9	Jul 1, 2020	SYSTEM	($58,229.70)	
				9	Jul 1, 2020	SYSTEM	$58,229.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user reedv1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				10	Jul 16, 2020	SYSTEM	($58,229.70)	
				10	Jul 16, 2020	SYSTEM	$58,229.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user reedv1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				11	Aug 3, 2020	SYSTEM	($58,229.70)	
				11	Aug 3, 2020	SYSTEM	$58,229.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user reedv1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				($3,678.30)	
	Material - Total						($3,678.30)	
	PAVED APPROACH, 8 IN.	MaterialCredit		5	May 4, 2020	SYSTEM	$3,678.30	
			- Total				$3,678.30	
	MaterialCredit - Total						$3,678.30	
0320 - Total							**$0.00**	
0330	CONCRETE SIDEWALK, 4 IN.	Material		4	Apr 16, 2020	SYSTEM	($9,304.00)	
				5	May 4, 2020	SYSTEM	($18,452.00)	

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0330	CONCRETE SIDEWALK, 4 IN.	Material		5	May 4, 2020	SYSTEM	$18,452.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user reedv1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				6	May 18, 2020	SYSTEM	($22,636.00)	
				6	May 18, 2020	SYSTEM	$22,636.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user reedv1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				7	Jun 2, 2020	SYSTEM	($29,480.00)	
				7	Jun 2, 2020	SYSTEM	$29,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user reedv1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				8	Jun 16, 2020	SYSTEM	($42,548.00)	
				8	Jun 16, 2020	SYSTEM	$42,548.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user reedv1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				9	Jul 1, 2020	SYSTEM	($42,548.00)	
				9	Jul 1, 2020	SYSTEM	$42,548.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user reedv1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				10	Jul 16, 2020	SYSTEM	($42,548.00)	
				10	Jul 16, 2020	SYSTEM	$42,548.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user reedv1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				11	Aug 3, 2020	SYSTEM	($42,548.00)	
				11	Aug 3, 2020	SYSTEM	$42,548.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user reedv1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
			- Total				**($9,304.00)**	
	Material - Total						**($9,304.00)**	
	CONCRETE SIDEWALK, 4 IN.	MaterialCredit		5	May 4, 2020	SYSTEM	$9,304.00	
			- Total				**$9,304.00**	
	MaterialCredit - Total						**$9,304.00**	
0330 - Total							**$0.00**	
0340	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		6	May 18, 2020	SYSTEM	($1,166.00)	
				6	May 18, 2020	SYSTEM	$1,166.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user reedv1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				7	Jun 2, 2020	SYSTEM	($1,166.00)	
				7	Jun 2, 2020	SYSTEM	$1,166.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user reedv1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				8	Jun 16, 2020	SYSTEM	($1,166.00)	
				8	Jun 16, 2020	SYSTEM	$1,166.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user reedv1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				9	Jul 1, 2020	SYSTEM	($1,166.00)	
				9	Jul 1, 2020	SYSTEM	$1,166.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user reedv1

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0340	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material						overridding Payment Estimate Exception 21 on the current Payment Estimate.
				10	Jul 16, 2020	SYSTEM	($1,166.00)	
				10	Jul 16, 2020	SYSTEM	$1,166.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user reedv1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				11	Aug 3, 2020	SYSTEM	($1,166.00)	
				11	Aug 3, 2020	SYSTEM	$1,166.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user reedv1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		- Total					$0.00	
	Material - Total						**$0.00**	
	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Other Item Adjustment	OVRN	7	Jun 2, 2020	REEDV1	($265.00)	Overrun Adjustment pending change order #3
		OVRN - Total					($265.00)	
	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S			9	Jul 1, 2020	REEDV1	$265.00	This adjustment corrects an adjustment made on Estimate 0008.
		- Total					$265.00	
	Other Item Adjustment - Total						**$0.00**	
	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Overrun	Overrun	6	May 18, 2020	SYSTEM	($265.00)	
				6	May 18, 2020	SYSTEM	$265.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 53 on the current Payment Estimate.
				7	Jun 2, 2020	SYSTEM	($265.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Jun 2, 2020	SYSTEM	$265.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 64 on the current Payment Estimate.
				8	Jun 16, 2020	SYSTEM	($265.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Jun 16, 2020	SYSTEM	$265.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 52 on the current Payment Estimate.
				8	Jun 16, 2020	REEDV1	($265.00)	Pending Change order 3
				9	Jul 1, 2020	SYSTEM	($265.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Jul 1, 2020	SYSTEM	$265.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 56 on the current Payment Estimate.
				10	Jul 16, 2020	SYSTEM	($265.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				10	Jul 16, 2020	SYSTEM	$265.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 60 on the current Payment Estimate.
				11	Aug 3, 2020	SYSTEM	($265.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				11	Aug 3, 2020	SYSTEM	$265.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 53 on the current Payment Estimate.
		Overrun - Total					($265.00)	
	Overrun - Total						**($265.00)**	
0340 - Total							**($265.00)**	
0350	CURB AND GUTTER TYPE B	Material		6	May 18, 2020	SYSTEM	($1,150.00)	
				6	May 18, 2020	SYSTEM	$1,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user reedv1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				7	Jun 2, 2020	SYSTEM	($2,346.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0350	CURB AND GUTTER TYPE B	Material		7	Jun 2, 2020	SYSTEM	$2,346.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user reedv1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
				8	Jun 16, 2020	SYSTEM	($6,624.00)	
				8	Jun 16, 2020	SYSTEM	$6,624.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user reedv1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
				9	Jul 1, 2020	SYSTEM	($6,624.00)	
				9	Jul 1, 2020	SYSTEM	$6,624.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user reedv1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
				10	Jul 16, 2020	SYSTEM	($6,624.00)	
				10	Jul 16, 2020	SYSTEM	$6,624.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user reedv1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
				11	Aug 3, 2020	SYSTEM	($6,624.00)	
				11	Aug 3, 2020	SYSTEM	$6,624.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user reedv1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
	CURB AND GUTTER TYPE B	Overrun	Overrun	8	Jun 16, 2020	SYSTEM	($2,622.00)	
				8	Jun 16, 2020	SYSTEM	$1,242.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overriding Payment Estimate Exception 53 on the current Payment Estimate.
				8	Jun 16, 2020	SYSTEM	$1,380.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overriding Payment Estimate Exception 53 on the current Payment Estimate.
				9	Jul 1, 2020	SYSTEM	($2,622.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Jul 1, 2020	SYSTEM	$2,622.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overriding Payment Estimate Exception 57 on the current Payment Estimate.
				10	Jul 16, 2020	SYSTEM	($2,622.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				10	Jul 16, 2020	SYSTEM	$2,622.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overriding Payment Estimate Exception 61 on the current Payment Estimate.
				11	Aug 3, 2020	SYSTEM	($2,622.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				11	Aug 3, 2020	SYSTEM	$2,622.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overriding Payment Estimate Exception 54 on the current Payment Estimate.
			Overrun - Total				$0.00	
	Overrun - Total						**$0.00**	
	0350 - Total						**$0.00**	
0360	CONCRETE CURB AND GUTTER (4 INCH)	Material		6	May 18, 2020	SYSTEM	($3,124.00)	
				6	May 18, 2020	SYSTEM	$3,124.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user reedv1 overriding Payment Estimate Exception 44 on the current Payment Estimate.
				7	Jun 2, 2020	SYSTEM	($3,124.00)	
				7	Jun 2, 2020	SYSTEM	$3,124.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user reedv1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
				8	Jun 16,	SYSTEM	($3,124.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0360	CONCRETE CURB AND GUTTER (4 INCH)	Material			2020			
				8	Jun 16, 2020	SYSTEM	$3,124.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user reedv1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				9	Jul 1, 2020	SYSTEM	($3,124.00)	
				9	Jul 1, 2020	SYSTEM	$3,124.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user reedv1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				10	Jul 16, 2020	SYSTEM	($3,124.00)	
				10	Jul 16, 2020	SYSTEM	$3,124.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user reedv1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				11	Aug 3, 2020	SYSTEM	($3,124.00)	
				11	Aug 3, 2020	SYSTEM	$3,124.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user reedv1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
	CONCRETE CURB AND GUTTER (4 INCH)	Overrun	Overrun	8	Jun 16, 2020	REEDV1	($2,622.00)	pending change order 3
			Overrun - Total				($2,622.00)	
	Overrun - Total						**($2,622.00)**	
0360 - Total							**($2,622.00)**	
0370	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		6	May 18, 2020	SYSTEM	($530.00)	
				6	May 18, 2020	SYSTEM	$530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user reedv1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
				7	Jun 2, 2020	SYSTEM	($530.00)	
				7	Jun 2, 2020	SYSTEM	$530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user reedv1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				8	Jun 16, 2020	SYSTEM	($530.00)	
				8	Jun 16, 2020	SYSTEM	$530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user reedv1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				9	Jul 1, 2020	SYSTEM	($530.00)	
				9	Jul 1, 2020	SYSTEM	$530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user reedv1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				10	Jul 16, 2020	SYSTEM	($530.00)	
				10	Jul 16, 2020	SYSTEM	$530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user reedv1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				11	Aug 3, 2020	SYSTEM	($530.00)	
				11	Aug 3, 2020	SYSTEM	$530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user reedv1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	

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0370	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Other Item Adjustment	OVRN	7	Jun 2, 2020	REEDV1	($70.00)	Pending Change order #3
			OVRN - Total				**($70.00)**	
	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A			9	Jul 1, 2020	REEDV1	$70.00	This adjustment corrects an adjustment that was inadvertently made on Estimate 008
			- Total				**$70.00**	
	Other Item Adjustment - Total						**$0.00**	
	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Overrun	Overrun	6	May 18, 2020	SYSTEM	($70.00)	
				6	May 18, 2020	SYSTEM	$70.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 54 on the current Payment Estimate.
				7	Jun 2, 2020	SYSTEM	($70.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Jun 2, 2020	SYSTEM	$70.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 65 on the current Payment Estimate.
				8	Jun 16, 2020	SYSTEM	($70.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Jun 16, 2020	SYSTEM	$70.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 54 on the current Payment Estimate.
				8	Jun 16, 2020	REEDV1	($70.00)	Pending Change order 3
				9	Jul 1, 2020	SYSTEM	($70.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Jul 1, 2020	SYSTEM	$70.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 58 on the current Payment Estimate.
				10	Jul 16, 2020	SYSTEM	($70.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				10	Jul 16, 2020	SYSTEM	$70.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 62 on the current Payment Estimate.
				11	Aug 3, 2020	SYSTEM	($70.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				11	Aug 3, 2020	SYSTEM	$70.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 55 on the current Payment Estimate.
			Overrun - Total				**($70.00)**	
	Overrun - Total						**($70.00)**	
0370 - Total							**($70.00)**	
0400	SLOPE PROTECTION	Material		8	Jun 16, 2020	SYSTEM	($3,608.00)	
				8	Jun 16, 2020	SYSTEM	$3,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user reedv1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				9	Jul 1, 2020	SYSTEM	($3,608.00)	
				9	Jul 1, 2020	SYSTEM	$3,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user reedv1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				10	Jul 16, 2020	SYSTEM	($3,608.00)	
				10	Jul 16, 2020	SYSTEM	$3,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user reedv1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				11	Aug 3, 2020	SYSTEM	($3,608.00)	
				11	Aug 3, 2020	SYSTEM	$3,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user reedv1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
			- Total				**$0.00**	

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0400	**Material - Total**						**$0.00**	
0400 - Total							**$0.00**	
0410	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		7	Jun 2, 2020	SYSTEM	($50,008.10)	
				7	Jun 2, 2020	SYSTEM	$50,008.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user reedv1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
				8	Jun 16, 2020	SYSTEM	($262,268.99)	
				8	Jun 16, 2020	SYSTEM	$262,268.99	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user reedv1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				9	Jul 1, 2020	SYSTEM	($493,570.64)	
				9	Jul 1, 2020	SYSTEM	$493,570.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user reedv1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				10	Jul 16, 2020	SYSTEM	($715,186.20)	
				10	Jul 16, 2020	SYSTEM	$715,186.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user reedv1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0410 - Total							**$0.00**	
0440	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun	Overrun	11	Aug 3, 2020	SYSTEM	($5,524.25)	
				11	Aug 3, 2020	SYSTEM	$5,453.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user reedv1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
				11	Aug 3, 2020	SYSTEM	$71.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user reedv1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
			Overrun - Total				$0.00	
	Overrun - Total						**$0.00**	
0440 - Total							**$0.00**	
0460	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		7	Jun 2, 2020	SYSTEM	($109.20)	
				7	Jun 2, 2020	SYSTEM	$109.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user reedv1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
				8	Jun 16, 2020	SYSTEM	($186.55)	
				8	Jun 16, 2020	SYSTEM	$186.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user reedv1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				9	Jul 1, 2020	SYSTEM	($377.65)	
				9	Jul 1, 2020	SYSTEM	$377.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user reedv1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				10	Jul 16, 2020	SYSTEM	($623.35)	
				10	Jul 16, 2020	SYSTEM	$623.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user reedv1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	

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0460 - Total							**$0.00**	
0470	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		7	Jun 2, 2020	SYSTEM	($88.00)	
				7	Jun 2, 2020	SYSTEM	$88.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user reedv1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
				8	Jun 16, 2020	SYSTEM	($924.00)	
				8	Jun 16, 2020	SYSTEM	$924.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user reedv1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				9	Jul 1, 2020	SYSTEM	($2,706.00)	
				9	Jul 1, 2020	SYSTEM	$2,706.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user reedv1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				10	Jul 16, 2020	SYSTEM	($2,948.00)	
				10	Jul 16, 2020	SYSTEM	$2,948.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user reedv1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				11	Aug 3, 2020	SYSTEM	($4,543.00)	
				11	Aug 3, 2020	SYSTEM	$4,543.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user reedv1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
0470 - Total							**$0.00**	
0490	RADAR SPEED ADVISORY SYSTEM	Material		9	Jul 1, 2020	SYSTEM	($750.00)	
				9	Jul 1, 2020	SYSTEM	$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user reedv1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				10	Jul 16, 2020	SYSTEM	($750.00)	
				10	Jul 16, 2020	SYSTEM	$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user reedv1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				11	Aug 3, 2020	SYSTEM	($750.00)	
				11	Aug 3, 2020	SYSTEM	$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user reedv1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
0490 - Total							**$0.00**	
0520	CONCRETE TRAFFIC BARRIER, TYPE C	Material		9	Jul 1, 2020	SYSTEM	($19,102.50)	
				9	Jul 1, 2020	SYSTEM	$19,102.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user reedv1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				10	Jul 16, 2020	SYSTEM	($265,454.00)	
				10	Jul 16, 2020	SYSTEM	$265,454.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user reedv1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				11	Aug 3, 2020	SYSTEM	($452,658.50)	

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0520	CONCRETE TRAFFIC BARRIER, TYPE C	Material		11	Aug 3, 2020	SYSTEM	$452,658.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user reedv1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
0520 - Total							$0.00	
0600	PAVEMENT EDGE TREATMENT	Material		5	May 4, 2020	SYSTEM	($156.00)	
				5	May 4, 2020	SYSTEM	$156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user reedv1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
0600 - Total							$0.00	
0800	24 IN. PIPE GROUP A	Material		7	Jun 2, 2020	SYSTEM	($1,469.00)	
				7	Jun 2, 2020	SYSTEM	$1,469.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user reedv1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
				8	Jun 16, 2020	SYSTEM	($1,469.00)	
				8	Jun 16, 2020	SYSTEM	$1,469.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user reedv1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				9	Jul 1, 2020	SYSTEM	($1,469.00)	
				9	Jul 1, 2020	SYSTEM	$1,469.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user reedv1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				10	Jul 16, 2020	SYSTEM	($1,469.00)	
				10	Jul 16, 2020	SYSTEM	$1,469.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user reedv1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				11	Aug 3, 2020	SYSTEM	($1,469.00)	
				11	Aug 3, 2020	SYSTEM	$1,469.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user reedv1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
0800 - Total							$0.00	
0810	30 IN. PIPE GROUP A	Material		7	Jun 2, 2020	SYSTEM	($5,796.00)	
				7	Jun 2, 2020	SYSTEM	$5,796.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user reedv1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
				8	Jun 16, 2020	SYSTEM	($5,796.00)	
				8	Jun 16, 2020	SYSTEM	$5,796.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user reedv1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				9	Jul 1, 2020	SYSTEM	($5,796.00)	
				9	Jul 1, 2020	SYSTEM	$5,796.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user reedv1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				10	Jul 16,	SYSTEM	($5,796.00)	

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0810	30 IN. PIPE GROUP A	Material			2020			
				10	Jul 16, 2020	SYSTEM	$5,796.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user reedv1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				11	Aug 3, 2020	SYSTEM	($5,796.00)	
				11	Aug 3, 2020	SYSTEM	$5,796.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user reedv1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
0810 - Total							**$0.00**	
0850	ROCK DITCH CHECK	Material		8	Jun 16, 2020	SYSTEM	($680.00)	
				8	Jun 16, 2020	SYSTEM	$680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user reedv1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				9	Jul 1, 2020	SYSTEM	($680.00)	
				9	Jul 1, 2020	SYSTEM	$680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user reedv1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				10	Jul 16, 2020	SYSTEM	($680.00)	
				10	Jul 16, 2020	SYSTEM	$680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user reedv1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
0850 - Total							**$0.00**	
0870	CURB INLET CHECK	Material		8	Jun 16, 2020	SYSTEM	($220.00)	
				8	Jun 16, 2020	SYSTEM	$220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user reedv1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				9	Jul 1, 2020	SYSTEM	($220.00)	
				9	Jul 1, 2020	SYSTEM	$220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user reedv1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				10	Jul 16, 2020	SYSTEM	($220.00)	
				10	Jul 16, 2020	SYSTEM	$220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user reedv1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
0870 - Total							**$0.00**	
0890	SILT FENCE	Material		8	Jun 16, 2020	SYSTEM	($48.00)	
				8	Jun 16, 2020	SYSTEM	$48.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user reedv1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				9	Jul 1, 2020	SYSTEM	($48.00)	
				9	Jul 1, 2020	SYSTEM	$48.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user reedv1 overridding Payment Estimate Exception 45 on the current Payment Estimate.

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0890	SILT FENCE	Material		10	Jul 16, 2020	SYSTEM	($48.00)	
				10	Jul 16, 2020	SYSTEM	$48.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user reedv1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0890 - Total							**$0.00**	
0900	MGS GUARDRAIL	Construction Stockpile		2	Mar 16, 2020	SYSTEM	$4,857.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Apr 2, 2020	SYSTEM	$43,081.59	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Apr 16, 2020	SYSTEM	($4,244.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jun 16, 2020	SYSTEM	($1,974.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Jul 16, 2020	SYSTEM	($4,816.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				$36,903.93	
	Construction Stockpile - Total						**$36,903.93**	
0900 - Total							**$36,903.93**	
0910	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		2	Mar 16, 2020	SYSTEM	$31,901.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Apr 2, 2020	SYSTEM	$282,015.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Apr 16, 2020	SYSTEM	($33,817.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	May 4, 2020	SYSTEM	($14,926.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	May 18, 2020	SYSTEM	($24,031.19)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jun 2, 2020	SYSTEM	($8,554.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jun 16, 2020	SYSTEM	($11,427.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Jul 1, 2020	SYSTEM	($14,459.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Jul 16, 2020	SYSTEM	($27,660.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Aug 3, 2020	SYSTEM	($29,404.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				$149,635.18	
	Construction Stockpile - Total						**$149,635.18**	
0910 - Total							**$149,635.18**	
0920	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	Construction Stockpile		2	Mar 16, 2020	SYSTEM	$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				$0.00	
	Construction Stockpile - Total						**$0.00**	
0920 - Total							**$0.00**	
0930	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	Construction Stockpile		2	Mar 16, 2020	SYSTEM	$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				$0.00	
	Construction Stockpile - Total						**$0.00**	
0930 - Total							**$0.00**	
0940	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		2	Mar 16, 2020	SYSTEM	$3.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Apr 2, 2020	SYSTEM	$2,979.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Apr 16, 2020	SYSTEM	($426.00)	Payment Estimate Item Adjustment generated Stockpile Transaction

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0940	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		7	Jun 2, 2020	SYSTEM	($2,556.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				**$0.00**	
	Construction Stockpile - Total						**$0.00**	
0940 - Total							**$0.00**	
0950	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		2	Mar 16, 2020	SYSTEM	$15.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Apr 2, 2020	SYSTEM	$21,630.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Apr 16, 2020	SYSTEM	($1,352.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jun 16, 2020	SYSTEM	($1,352.82)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				**$18,939.37**	
	Construction Stockpile - Total						**$18,939.37**	
0950 - Total							**$18,939.37**	
0960	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		2	Mar 16, 2020	SYSTEM	$43.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Apr 2, 2020	SYSTEM	$11,094.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Apr 16, 2020	SYSTEM	($742.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	May 18, 2020	SYSTEM	($494.97)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jun 2, 2020	SYSTEM	($742.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Aug 3, 2020	SYSTEM	($1,237.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				**$7,919.64**	
	Construction Stockpile - Total						**$7,919.64**	
0960 - Total							**$7,919.64**	
0970	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile		2	Mar 16, 2020	SYSTEM	$2.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Apr 2, 2020	SYSTEM	$2,310.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Jul 16, 2020	SYSTEM	($2,312.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				**$0.00**	
	Construction Stockpile - Total						**$0.00**	
0970 - Total							**$0.00**	
0980	MGS END ANCHOR	Construction Stockpile		2	Mar 16, 2020	SYSTEM	$37.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Apr 2, 2020	SYSTEM	$35,926.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Apr 16, 2020	SYSTEM	($1,892.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	May 18, 2020	SYSTEM	($946.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jun 16, 2020	SYSTEM	($1,892.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Jul 1, 2020	SYSTEM	($3,785.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Jul 16, 2020	SYSTEM	($6,624.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Aug 3, 2020	SYSTEM	($3,785.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				**$17,035.11**	
	Construction Stockpile - Total						**$17,035.11**	
0980 - Total							**$17,035.11**	
0990	TYPE A CRASHWORTHY END	Construction		2	Mar 16,	SYSTEM	$54.13	Payment Estimate Item Adjustment generated Stockpile Transaction

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0990	TERMINAL (MASH)	Stockpile			2020			
				3	Apr 2, 2020	SYSTEM	($54.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				$0.00	
	Construction Stockpile - Total						**$0.00**	
0990 - Total							**$0.00**	
1000	TYPE B CRASHWORTHY END TERMINAL	Construction Stockpile		2	Mar 16, 2020	SYSTEM	$1.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Apr 2, 2020	SYSTEM	$2,552.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				$2,553.00	
	Construction Stockpile - Total						**$2,553.00**	
1000 - Total							**$2,553.00**	
1090	CONDUIT, 3 IN. RIGID, PUSHED	Material		5	May 4, 2020	SYSTEM	($3,870.90)	
				5	May 4, 2020	SYSTEM	$3,870.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user reedv1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				6	May 18, 2020	SYSTEM	($3,870.90)	
				6	May 18, 2020	SYSTEM	$3,870.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user reedv1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
				7	Jun 2, 2020	SYSTEM	($3,870.90)	
				7	Jun 2, 2020	SYSTEM	$3,870.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user reedv1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
1090 - Total							**$0.00**	
1110	PULL BOX, PREFORMED CLASS 1	Material		7	Jun 2, 2020	SYSTEM	($4,176.00)	
				7	Jun 2, 2020	SYSTEM	$4,176.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user reedv1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
				8	Jun 16, 2020	SYSTEM	($4,176.00)	
				8	Jun 16, 2020	SYSTEM	$4,176.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user reedv1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				9	Jul 1, 2020	SYSTEM	($4,176.00)	
				9	Jul 1, 2020	SYSTEM	$4,176.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user reedv1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				10	Jul 16, 2020	SYSTEM	($4,176.00)	
				10	Jul 16, 2020	SYSTEM	$4,176.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user reedv1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
				11	Aug 3, 2020	SYSTEM	($4,176.00)	
				11	Aug 3, 2020	SYSTEM	$4,176.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user reedv1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	

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1110 - Total							**$0.00**	
1120	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		8	Jun 16, 2020	SYSTEM	($270.00)	
				8	Jun 16, 2020	SYSTEM	$270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user reedv1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				9	Jul 1, 2020	SYSTEM	($270.00)	
				9	Jul 1, 2020	SYSTEM	$270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user reedv1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				10	Jul 16, 2020	SYSTEM	($270.00)	
				10	Jul 16, 2020	SYSTEM	$270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user reedv1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
				11	Aug 3, 2020	SYSTEM	($270.00)	
				11	Aug 3, 2020	SYSTEM	$270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user reedv1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
1120 - Total							**$0.00**	
1140	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material		8	Jun 16, 2020	SYSTEM	($1,465.20)	
				8	Jun 16, 2020	SYSTEM	$1,465.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user reedv1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				9	Jul 1, 2020	SYSTEM	($1,465.20)	
				9	Jul 1, 2020	SYSTEM	$1,465.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user reedv1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				10	Jul 16, 2020	SYSTEM	($1,465.20)	
				10	Jul 16, 2020	SYSTEM	$1,465.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user reedv1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
				11	Aug 3, 2020	SYSTEM	($1,465.20)	
				11	Aug 3, 2020	SYSTEM	$1,465.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user reedv1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
1140 - Total							**$0.00**	
1190	SH-FLAT SHEET - SIGNAL SIGN	Material		8	Jun 16, 2020	SYSTEM	($30.00)	
				8	Jun 16, 2020	SYSTEM	$30.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user reedv1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				9	Jul 1, 2020	SYSTEM	($120.00)	
				9	Jul 1, 2020	SYSTEM	$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user reedv1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
				10	Jul 16, 2020	SYSTEM	($120.00)	

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

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1190	SH-FLAT SHEET - SIGNAL SIGN	Material		10	Jul 16, 2020	SYSTEM	$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user reedv1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
				11	Aug 3, 2020	SYSTEM	($120.00)	
				11	Aug 3, 2020	SYSTEM	$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user reedv1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
1190 - Total							**$0.00**	
1210	POST, SIGNAL 8 FT. OR 2.4 M	Material		8	Jun 16, 2020	SYSTEM	($790.00)	
				8	Jun 16, 2020	SYSTEM	$790.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user reedv1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				9	Jul 1, 2020	SYSTEM	($1,580.00)	
				9	Jul 1, 2020	SYSTEM	$1,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user reedv1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
				10	Jul 16, 2020	SYSTEM	($1,580.00)	
				10	Jul 16, 2020	SYSTEM	$1,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user reedv1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
				11	Aug 3, 2020	SYSTEM	($1,580.00)	
				11	Aug 3, 2020	SYSTEM	$1,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user reedv1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
1210 - Total							**$0.00**	
1270	BASE, CONCRETE	Material		8	Jun 16, 2020	SYSTEM	($2,042.00)	
				8	Jun 16, 2020	SYSTEM	$2,042.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user reedv1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
				9	Jul 1, 2020	SYSTEM	($2,042.00)	
				9	Jul 1, 2020	SYSTEM	$2,042.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user reedv1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
				10	Jul 16, 2020	SYSTEM	($2,042.00)	
				10	Jul 16, 2020	SYSTEM	$2,042.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user reedv1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
				11	Aug 3, 2020	SYSTEM	($2,042.00)	
				11	Aug 3, 2020	SYSTEM	$2,042.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user reedv1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
1270 - Total							**$0.00**	
1310	STRUCTURAL STEEL POSTS	Construction		10	Jul 16,	SYSTEM	$11,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction

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
1310		Stockpile			2020			
		- Total					$11,800.00	
	Construction Stockpile - Total						$11,800.00	
1310 - Total							$11,800.00	
1320	PIPE POSTS	Construction Stockpile		10	Jul 16, 2020	SYSTEM	$2,067.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total					$2,067.00	
	Construction Stockpile - Total						$2,067.00	
1320 - Total							$2,067.00	
Overall - Total							$237,091.87	