

Pay Estimate Created Date: June 16, 2020

Progress 6	Estimate Number	Contract ID Prime Contractor	191213-C02 Don Schnieders Exca Inc.	avating Company,	Pay Period Start Pay Period Enc	June 2, 2020	Original Contract Amount Net Change Order Amount Current Contract Amo	\$1,764,374.95 \$0.00 punt\$1,764,374.95
Approval Date								By User
June 16, 2020			Generated and	Approved (and sho	uld be considered	d Draft) at the	Project Office Level by	SIMST
June 16, 2020			Reviewed and Appr	oved (and should be	e considered Dra	ft) at the Resi	dent Engineer Level by	rileyr1
June 17, 2020				Reviewed and App	roved at the Cen	tral Office Cor	trollers Office Level by	greggd1
Original Comp	letion Date	Curre	nt Completion Date	Actual Comp	letion Date	% of C	Current Contract Amou	nt Complete
December	1, 2020	De	ecember 1, 2020				34.98%	

No Milestones Exist for Contract

Contract Total I	Pay For Estimate No	6								
			This Estimate	Р	reviou	S	To Date	To Date		
191213-C02 Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustments		\$134,844.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		482,30 176,70 0.00 0.00 0.00 0.00 0.00)1.85	\$617,150 \$176,701 \$0.00 \$0.00 \$0.00 \$0.00 \$793.852	.85			
Contract Total F	Payable This Estimat	e:	\$134,844.50	Ť	,		¢. 00,002			
ems Paid This I	Estimate Period									
Project Number	Line Item Number Code		Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount		

Number	Number	Code	tem Description	Onit	Onic Price	Qty	Amount
J3P3092	0100	6119907	MISC.FURNISHING TYPE 4 ROCK SLOPE PROTECTION	CUYD	\$48.700	30	\$1,461.00
	0110	6119907	MISC.PLACING TYPE 4 ROCK SLOPE PROTECTION	CUYD	\$15.150	30	\$454.50
	0170	6181000	MOBILIZATION	LS	\$55,750.000	0.5	\$27,875.00
	0330	2160500	REMOVAL OF BRIDGES	LS	\$49,440.000	0.1	\$4,944.00
	0380	7034219A	BARRIER CURB (TYPE D)	LF	\$98.000	270	\$26,460.00
	0390	7034222	SLAB ON CONCRETE BEAM	SQYD	\$314.000	225	\$70,650.00
	0440	7151001	VERTICAL DRAIN AT END BENTS	EA	\$1,500.000	2	\$3,000.00
Project J3P309	92 - Total						\$134,844.50
Overall - Total							\$134,844.50

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
J3P3092	0370	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-53.4	\$698.00	(\$37,273.20)
	0370	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.	53.4	\$698.00	\$37,273.20
	0380	BARRIER CURB (TYPE D)	Material			-270	\$98.00	(\$26,460.00)
	0380	BARRIER CURB (TYPE D)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate.	270	\$98.00	\$26,460.00
	0390	SLAB ON CONCRETE BEAM	Material			-409	\$314.00	(\$128,426.00)

Pay Estimate Created Date: June 16, 2020

Number 6			Contract ID Prime Contractor	rime Don Schnieders Excavating Company, ontractor Inc. Pay Period End 2020 Arr					\$1,764,374.95 \$0.00 t \$1,764,374.95	
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J3P3092	0390	SLAB ON CC	NCRETE BEAM	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 8 on the current Payment Estimate.	409	\$314.00	\$128,426.00	
	0410	REINF	ORCING STEEL (BRIDGES)	Material			-4,620	\$1.70	(\$7,854.00	
	0410	REINF	ORCING STEEL (BRIDGES)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.	4,620	\$1.70	\$7,854.00	
	0430		MISC.	Material			-1,400	\$4.60	(\$6,440.00)	
	0430		MISC.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate.	1,400	\$4.60	\$6,440.00	
Total									\$0.00	



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3P3092	FAF 41-1(8)	Bridge replacement	41	SALINE	at Muddy Creek, 0.3 miles south of 330th Road
J3S3091	FAS S301(87)	Bridge replacement	122	SALINE	at Muddy Creek, 0.5 miles east of 305th Road

Totals by Job Numbers

23092	This Estimate	Previous	To Date
Posted Item Pay	\$134,844.50	\$482,306.15	\$617,150.65
Gross Item Adjustments	\$0.00	\$13,105.00	\$13,105.00
Gross Item Pay	\$134,844.50	\$495,411.15	\$630,255.65
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
33091	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$0.00	\$0.00
Gross Item Adjustments	\$0.00	\$163,596.85	\$163,596.85
One of Herry David	\$0.00	\$163,596.85	\$163,596.85
Gross Item Pay			
-			
Incentive	\$0.00	\$0.00	\$0.00
-			\$0.00 \$0.00
Incentive	\$0.00	\$0.00	



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3P3092, Item 7032003, Project Item Line Number 0370, Material Set 703200396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3092, Item 7032003, Project Item Line Number 0370, Material Set 703200396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3092, Item 7032003, Project Item Line Number 0370, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3092, Item 7034219A, Project Item Line Number 0380, Material Set 7034219A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3092, Item 7034219A, Project Item Line Number 0380, Material Set 7034219A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3092, Item 7034219A, Project Item Line Number 0380, Material Set 7034219A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3092, Item 7034219A, Project Item Line Number 0380, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3092, Item 7034222, Project Item Line Number 0390, Material Set 703422296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3092, Item 7034222, Project Item Line Number 0390, Material Set 703422296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3092, Item 7034222, Project Item Line Number 0390, Material Set 703422296, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3092, Item 7034222, Project Item Line Number 0390, Material Set 703422296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3092, Item 7034222, Project Item Line Number 0390, Material Set 703422296, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3092, Item 7061060, Project Item Line Number 0410, Material Set 706106096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3092, Item 7061060, Project Item Line Number 0410, Material Set 706106096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3092, Item 7061060, Project Item Line Number 0410, Material Set 706106096, Material 1036RSDFPL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3092, Item 7061060, Project Item Line Number 0410, Material Set 706106096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3092, Item 7129911, Project Item Line Number 0430, Material Set 712991196, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	No Remark was entered by Engineer	SIMST	Overridden

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

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at th	e time the	e Estimate v	as Gen	erated.		
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)
191213-C02	J3P3092	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$1,160.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.80	\$13,225.00	\$10,580.00
		0001	0030	2031000	CLASS A EXCAVATION	749.00	0.00	749.00	CUYD	0.00	\$9.15	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	331.00	0.00	331.00	CUYD	0.00	\$6.00	\$0.00
		0001	0050	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	4.00	0.00	4.00	100F	0.00	\$340.00	\$0.00
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,036.00	0.00	1,036.00	SQYD	0.00	\$8.80	\$0.00
		0001	0070	4019905	MISC.OPTIONAL PAVEMENT	1,036.30	0.00	1,036.30	SQYD	0.00	\$72.00	\$0.00
		0001	0080	6113020	FURNISHING TYPE 2 ROCK BLANKET	178.00	0.00	178.00	CUYD	0.00	\$48.20	\$0.00
		0001	0090	6113040	PLACING TYPE 2 ROCK BLANKET	178.00	0.00	178.00	CUYD	0.00	\$16.50	\$0.00
		0001	0100	6119907	MISC.FURNISHING TYPE 4 ROCK SLOPE PROTECTION	391.00	0.00	391.00	CUYD	304.00	\$48.70	\$14,804.80
		0001	0110	6119907	MISC.PLACING TYPE 4 ROCK SLOPE PROTECTION	391.00	0.00	391.00	CUYD	304.00	\$15.15	\$4,605.60
		0001	0120	6161005	CONSTRUCTION SIGNS	903.00	0.00	903.00	SQFT	900.00	\$8.00	\$7,200.00
		0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$45.00	\$90.00
		0001	0140	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$15.00	\$30.00
		0001	0150	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	10.00	0.00	10.00	EA	10.00	\$155.00	\$1,550.00
		0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,800.00	\$7,600.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$55,750.00	\$55,750.00
		0001	0180	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,000.00	0.00	1,000.00	LF	0.00	\$0.08	\$0.00
		0001	0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	625.00	0.00	625.00	LF	0.00	\$0.08	\$0.00
		0001	0200	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	716.00	0.00	716.00	SQYD	274.00	\$3.10	\$849.40
		0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$6,200.00	\$0.00
		0001	0220	8051000A	SEEDING - COOL SEASON MIXTURES	0.40	0.00	0.40	ACRE	0.00	\$8,000.00	\$0.00
		0001	0230	8061005	ROCK DITCH CHECK	60.00	0.00	60.00	LF	60.00	\$20.00	\$1,200.00
		0001	0240	8061016	SEDIMENT REMOVAL	16.00	0.00	16.00	CUYD	0.00	\$20.00	\$0.00
		0001	0250	8061017	TEMPORARY SEEDING AND MULCHING	0.30	0.00	0.30	ACRE	0.00	\$5,000.00	\$0.00
		0001	0260	8061019	SILT FENCE	824.00	0.00	824.00	LF	824.00	\$2.25	\$1,854.00
		0001	0270	8061050	TYPE C BERM	158.00	0.00	158.00	LF	0.00	\$15.00	\$0.00
		0010	0280	6061060	MGS GUARDRAIL	75.00	0.00	75.00	LF	0.00	\$19.50	\$0.00
		0010	0290	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$2,750.00	\$0.00
		0010	0300	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,750.00	\$0.00
		0040	0310	9039902	MISC.REMOVING AND REPLACING OF EXISTING SIGN ASSEMBLIES	2.00	0.00	2.00	EA	0.00	\$550.00	\$0.00
		0070	0320	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$42.00	\$2,940.00
		0070	0330	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$49,440.00	\$49,440.00
		0070	0340	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	127.00	0.00	127.00	SQYD	0.00	\$90.00	\$0.00
		0070	0350	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,657.00	0.00	1,657.00	LF	1,537.00	\$60.45	\$92,911.65
		0070	0360	7027000	PILE POINT REINFORCEMENT	22.00	0.00	22.00	EA	22.00	\$105.00	\$2,310.00
		0070	0370	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	53.40	0.00	53.40	CUYD	53.40	\$698.00	\$37,273.20
		0070	0380	7034219A	BARRIER CURB (TYPE D)	270.00	0.00	270.00	LF	270.00	\$98.00	\$26,460.00
		0070	0390	7034222	SLAB ON CONCRETE BEAM	409.00	0.00	409.00	SQYD	409.00	\$314.00	\$128,426.00
		0070	0400	7056065	17 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	466.00	0.00	466.00	LF	466.00	\$307.00	\$143,062.00
		0070	0410	7061060	REINFORCING STEEL (BRIDGES)	4,620.00	0.00	4,620.00	LB	4,620.00	\$1.70	\$7,854.00
		0070	0420	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$390.00	\$7,800.00
		0070	0430	7129911	MISC.GALVANIZED FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,400.00	0.00	1,400.00	LB	1,400.00	\$4.60	\$6,440.00
		0070	0440	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00



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)

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

Note: Posted Q	uantities			ased on R	teport Generated date and can differ from the posted am					erated.		
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)
191213-C02	J3P3092	0070	0450	7161000	PLAIN NEOPRENE BEARING PAD	24.00	0.00	24.00	EA	24.00	\$130.00	\$3,120.00
	Project J	3P3092 - To	otal Value	Posted to E	Date as of Report Generated Date							\$617,150.65
	J3S3091	0001	0460	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$1,480.00	\$0.00
		0001	0470	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$11,800.00	\$0.00
		0001	0480	2031000	CLASS A EXCAVATION	769.00	0.00	769.00	CUYD	0.00	\$9.15	\$0.00
		0001	0490	2035500	EMBANKMENT IN PLACE	72.00	0.00	72.00	CUYD	0.00	\$30.00	\$0.00
		0001	0500	2036000	COMPACTING EMBANKMENT	332.00	0.00	332.00	CUYD	0.00	\$6.00	\$0.00
		0001	0510	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	6.00	0.00	6.00	100F	0.00	\$340.00	\$0.00
		0001	0520	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,531.00	0.00	1,531.00	SQYD	0.00	\$7.75	\$0.00
		0001	0530	4019905	MISC.OPTIONAL PAVEMENT	1,531.00	0.00	1,531.00	SQYD	0.00	\$72.00	\$0.00
		0001	0540	6113020	FURNISHING TYPE 2 ROCK BLANKET	234.00	0.00	234.00	CUYD	0.00	\$44.90	\$0.00
		0001	0550	6113040	PLACING TYPE 2 ROCK BLANKET	234.00	0.00	234.00	CUYD	0.00	\$12.65	\$0.00
		0001	0560	6119907	MISC.FURNISHING TYPE 4 ROCK SLOPE PROTECTION	278.00	0.00	278.00	CUYD	0.00	\$49.55	\$0.00
		0001	0570	6119907	MISC.PLACING TYPE 4 ROCK SLOPE PROTECTION	278.00	0.00	278.00	CUYD	0.00	\$16.00	\$0.00
		0001	0580	6161005	CONSTRUCTION SIGNS	173.00	0.00	173.00	SQFT	0.00	\$8.00	\$0.00
		0001	0590	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$45.00	\$0.00
		0001	0600	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$15.00	\$0.00
		0001	0610	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	10.00	0.00	10.00	EA	0.00	\$155.00	\$0.00
		0001	0620	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,800.00	\$0.00
		0001	0630	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$55,750.00	\$0.00
		0001	0640	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	1,700.00	0.00	1,700.00	LF	0.00	\$0.08	\$0.00
			0050	62060040		4 700 00	0.00	1 700 00	15	0.00	0.00	0.00
		0001	0650	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,700.00	0.00	1,700.00	LF	0.00	\$0.08	\$0.00
		0001	0660	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	705.00	0.00	705.00	SQYD	0.00	\$3.10	\$0.00
		0001	0670	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$7,400.00	\$0.00
		0001	0680	8051000A	SEEDING - COOL SEASON MIXTURES	0.50	0.00	0.50	ACRE	0.00	\$8,000.00	\$0.00
		0001	0690	8061005	ROCK DITCH CHECK	20.00	0.00	20.00	LF	0.00	\$20.00	\$0.00
		0001	0700	8061016	SEDIMENT REMOVAL	18.00	0.00	18.00	CUYD	0.00	\$20.00	\$0.00
		0001	0710	8061017	TEMPORARY SEEDING AND MULCHING	0.30	0.00	0.30	ACRE	0.00	\$5,000.00	\$0.00
		0001	0720	8061019	SILT FENCE	1,383.00	0.00	1,383.00	LF	0.00	\$2.25	\$0.00
		0001	0730	8061050	TYPE C BERM	123.00	0.00	123.00	LF	0.00	\$15.00	\$0.00
		0010	0740	6061010	GUARDRAIL TYPE A	31.00	0.00	31.00	LF	0.00	\$19.50	\$0.00
		0010	0750	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	125.00	0.00	125.00	LF	0.00	\$22.50	\$0.00
		0010	0760	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	0.00	\$2,750.00	\$0.00
		0010	0770	6062100	BRIDGE ANCHOR SECTION (CURB TYPE)	1.00	0.00	1.00	EA	0.00	\$2,750.00	\$0.00
		0010	0780	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	0.00	\$550.00	\$0.00
		0010	0790	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$2,750.00	\$0.00
		0010	0800	6066610	END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,050.00	\$0.00
		0070	0810	2061000	CLASS 1 EXCAVATION	60.00	0.00	60.00	CUYD	0.00	\$49.00	\$0.00
		0070	0820	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$37,700.00	\$0.00
		0070	0830	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	0.00	\$92.45	\$0.00
		0070	0840	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	2,116.00	0.00	2,116.00	LF	0.00	\$61.45	\$0.00
		0070	0850	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	0.00	\$700.00	\$0.00
		0070	0860	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	0.00	\$105.00	\$0.00
		0070	0870	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	38.20	0.00	38.20	CUYD	0.00	\$918.00	\$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)
191213-C02	J3S3091	0070	0880	7034219A	BARRIER CURB (TYPE D)	469.00	0.00	469.00	LF	0.00	\$87.00	\$0.00
		0070	0890	7034222	SLAB ON CONCRETE BEAM	644.00	0.00	644.00	SQYD	0.00	\$290.00	\$0.00
		0070	0900	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	643.00	0.00	643.00	LF	0.00	\$320.00	\$0.00
		0070	0910	7061060	REINFORCING STEEL (BRIDGES)	3,090.00	0.00	3,090.00	LB	0.00	\$1.90	\$0.00
		0070	0920	7123610	SLAB DRAIN	42.00	0.00	42.00	EA	0.00	\$395.00	\$0.00
		0070	0930	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0070	0940	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	0.00	\$140.00	\$0.00
	Project J	3S3091 - To	otal Value	Posted to D	ate as of Report Generated Date							\$0.00
191213-C02 Ove	rall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$617,150.65



Project: J3P3092

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.

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0100	6119907	MISC. EMBANKMENT PROTECTION	6/15/20	6/16/20	30.00	CUYD	Rte 41	215+00		215+22		
0110	6119907	MISC. EMBANKMENT PROTECTION	6/15/20	6/16/20	30.00	CUYD	rte 41	215+00		215+22		
0170	6181000	MOBILIZATION	6/15/20	6/16/20	0.50	LS	rte 41	215+15				
0330	2160500	REMOVAL OF BRIDGES	6/15/20	6/16/20	0.10	LS	rte 41	215+15				
0380	7034219A	BARRIER CURB (TYPE D)	6/15/20	6/16/20	135.00	LF	rte 41 br A8801	215+00	15	216+35		
				6/16/20	135.00	LF	rte 41 br A8801	215+12	15	216+47		
0390	7034222	SLAB ON CONCRETE BEAM	6/15/20	6/16/20	225.00	SQYD	rte 41 br A8801	215+15		216+36		
0440	7151001	VERTICAL DRAIN AT END BENTS	6/15/20	6/16/20	2.00	EA	rte 41 br A8801	215+15		216+36		

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



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0200	PERMANENT EROSION	Material	Туре	4	May 19,	SYSTEM	(\$849.40)	
	CONTROL GEOTEXTILE			4	2020 May 19,	SYSTEM	\$849.40	This adjustment offsets the original system-generated Overrun Payment
					2020			Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0200 -	Total						\$0.00	
0230	ROCK DITCH CHECK	Material		1	Apr 1, 2020	SYSTEM	(\$1,200.00)	
				1	Apr 1, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
				2	Apr 16, 2020	SYSTEM	(\$1,200.00)	
				2	Apr 16, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate.
				3	May 4, 2020	SYSTEM	(\$1,200.00)	
				3	May 4, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
				4	May 19, 2020	SYSTEM	(\$1,200.00)	
				4	May 19, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
)230 -	Total						\$0.00	
0260	SILT FENCE	Material		1	Apr 1, 2020	SYSTEM	(\$1,854.00)	
				1	Apr 1, 2020	SYSTEM	\$1,854.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
				2	Apr 16, 2020	SYSTEM	(\$1,854.00)	
				2	Apr 16, 2020	SYSTEM	\$1,854.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate.
				3	May 4, 2020	SYSTEM	(\$1,854.00)	
				3	May 4, 2020	SYSTEM	\$1,854.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate.
				4	May 19, 2020	SYSTEM	(\$1,854.00)	
				4	May 19, 2020	SYSTEM	\$1,854.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
260 -	Total						\$0.00	
	MGS GUARDRAIL	Construction Stockpile		4	May 19, 2020	SYSTEM	\$833.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0280			- Total				\$833.00	
0280							\$833.00	
	Construction Stockpile - Total							
	Construction Stockpile - Total Total						\$833.00	
)280)280 -)290				4	May 19, 2020	SYSTEM	\$833.00 \$6,148.00	Payment Estimate Item Adjustment generated Stockpile Transaction
280 -	Total MGS BRIDGE APPROACH TRANSITION SECTION	Construction	- Total	4		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0290 -	Total						\$6,148.00	
0300	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	May 19, 2020	SYSTEM	\$6,124.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$6,124.00	
	Construction Stockpile - Total						\$6,124.00	
0300 -	Total						\$6,124.00	
0350	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material		2	Apr 16, 2020	SYSTEM	(\$34,843.98)	
				2	Apr 16, 2020	SYSTEM	\$34,843.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total	1			\$0.00	
	Material - Total						\$0.00	
0350 -	Total						\$0.00	
0360	PILE POINT REINFORCEMENT	Material		2	Apr 16, 2020	SYSTEM	(\$945.00)	
				2	Apr 16, 2020	SYSTEM	\$945.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0360 -	Total				_		\$0.00	
0370	CLASS B CONCRETE (SUBSTRUCTURE)	Material		4	May 19, 2020	SYSTEM	(\$37,273.20)	
				4	May 19, 2020	SYSTEM	\$37,273.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
				5	Jun 2, 2020	SYSTEM	(\$37,273.20)	
				5	Jun 2, 2020	SYSTEM	\$37,273.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
				6	Jun 16, 2020	SYSTEM	(\$37,273.20)	
				6	Jun 16, 2020	SYSTEM	\$37,273.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0370 -	Total						\$0.00	
0380	BARRIER CURB (TYPE D) Ma	Material		6	Jun 16, 2020	SYSTEM	(\$26,460.00)	
				6	Jun 16, 2020	SYSTEM	\$26,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0380 -	Total						\$0.00	
0390	SLAB ON CONCRETE BEAM	Construction Stockpile		2	Apr 16, 2020	SYSTEM	\$19,054.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jun 2, 2020	SYSTEM	(\$19,054.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	SLAB ON CONCRETE BEAM Material			5	Jun 2, 2020	SYSTEM	(\$57,776.00)	
				5	Jun 2, 2020	SYSTEM	\$57,776.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate.
				6	Jun 16, 2020	SYSTEM	(\$128,426.00)	
				6	Jun 16,	SYSTEM	\$128,426.00	This adjustment offsets the original system-generated Overrun Payment



Image: Subset of Concent Field Process and									
SURD QN CONCRETE EAM Material Image Imag	Line	Description		Adjustment				Amount	Remarks
Matrix - Indu Space	0390	SLAB ON CONCRETE BEAM	Material			2020			
Nota 9100 Payment Extinue Immunol (NUME) 2 2010 (NUME) 9100 (SUDE) Payment Extinue Immunol (Substrate generated Substrate Transaction (SUDE) 1 -Total -Total Payment Extinue Immunol (Substrate regenerated Substrate Transaction (SUDE) 9100 (SUDE) Payment Extinue Immunol (SUDE) Payment Extinue Immunol (SUDE) 1 -Total -Total SUDE 9100 (SUDE) Payment Extinue Immunol (SUDE) Payment Extinue Immunol (SUDE) 1 REINPORCING STEEL (SUDE) Marcial 4 Marcial SUSTEM 9735400 This adjustment diffield the original system generated Overam Payment Extense Exception 5 on the carried Payment Extense 1 Adv Adv SUSTEM 973540 This adjustment diffield the original system generated Overam Payment Extense Extense Sustemation (SUDE)				- Total	1			\$0.00	
Nota 9100 Payment Extinue Immunol (NUME) 2 2010 (NUME) 9100 (SUDE) Payment Extinue Immunol (Substrate generated Substrate Transaction (SUDE) 1 -Total -Total Payment Extinue Immunol (Substrate regenerated Substrate Transaction (SUDE) 9100 (SUDE) Payment Extinue Immunol (SUDE) Payment Extinue Immunol (SUDE) 1 -Total -Total SUDE 9100 (SUDE) Payment Extinue Immunol (SUDE) Payment Extinue Immunol (SUDE) 1 REINPORCING STEEL (SUDE) Marcial 4 Marcial SUSTEM 9735400 This adjustment diffield the original system generated Overam Payment Extense Exception 5 on the carried Payment Extense 1 Adv Adv SUSTEM 973540 This adjustment diffield the original system generated Overam Payment Extense Extense Sustemation (SUDE)		Material - Total						\$0.00	
NUMP TYR. PRESTRESSE Construction (SPRICE) Events Payment Estimate Item Adjustment generated Stockple Transaction 0.NUERTESRESS Second - Total 9000 Payment Estimate Item Adjustment generated Stockple Transaction 0.NUERTESRESS - Total 9000 Payment Estimate Item Adjustment generated Stockple Transaction 0.NUERTESRESS - Total 9000 Payment Estimate Item Adjustment generated Stockple Transaction 0.NUERTESRESS - Total 9000 Payment Estimate Item Adjustment generated Stockple Transaction 0.NUERTESRESS - Total 9000 Payment Estimate Item Adjustment generated Stockple Transaction 0.NUERTESRESS - Total 2000 97100 7754.00 0.NUERTESRESS - Total 2000 97100 7754.00 0.NUERTESRESS - Total 2000 97100 7754.00 0.NUERTESRESS - Total 9200 97100 7754.00 The adjustment definitis the original system generated Deverus Payment Estimate Example Condom Condom Payment Estimate	0390 -								
Image: state in the s	0400	17 IN., PRESTRESSED			2		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total 64.00 bd0 - Tatal 64.00 bd0 - Tatal 64.00 bd1 or fail REINFORCING STEEL (BROGES) Malerial 4 May 16, 200, 5 37.954.00 This adjustment offields the original system-generated Overtun Payment Estimate Extense Exception 2 on the camer Payment Estimation Estimate Exception 2 on the camer Payment Estimation Estimate Exception 2 on the camer Payment Estimate Estimate Exception 3 on the camer Payment Estimate Estimate Exception 3 on the camer Payment Estimate Estimate Exception 1 2 on the camer Payment Estimate Estimate Exception 1 on the		BEAM			5		SYSTEM	(\$103,505.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
Note - Tabil State State <thstate< th=""> State</thstate<>				- Total				\$0.00	
MEINFORCING STEEL (BRIDGES) Material (BRIDGES) Material (BRIDGES) <t< td=""><td></td><td>Construction Stockpile - Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>		Construction Stockpile - Total						\$0.00	
MEINFORCING STEEL (BRIDGES) Material (BRIDGES) Material (BRIDGES) <t< td=""><td>0400 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>	0400 -	Total						\$0.00	
Auge of the second se	0410	REINFORCING STEEL	Material		4		SYSTEM		
Image: specific					4		SYSTEM	\$7,854.00	Estimate Item Adjustment (0008) due to user simst overridding Payment
Application Application Application Application Application 0 Jun 16, Jun 16,					5		SYSTEM	(\$7,854.00)	
Image: state in the second state is a state in the second state is the second stat					5		SYSTEM	\$7,854.00	Estimate Item Adjustment (0005) due to user simst overridding Payment
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Material - Total S0.00 5410 - Total 50.00 5410 - Total 50.00 5420 FABRICATED STRUCTIVICED CARBON STEEL (MISC) Material - Total Sy SYEM \$6,40.00 This adjustment offsets the original system-generated Overun Payment Estimate Exception 1 on the current Payment Estimate. 5430 FABRICATED STRUCTIVICED CARBON STEEL (MISC) Material - Total Sy SYEM \$6,40.00 This adjustment offsets the original system-generated Overun Payment Estimate Exception 1 on the current Payment Estimate. 540 Jun 2, 2020 SYSTEM \$6,440.00 This adjustment offsets the original system-generated Overun Payment Estimate Exception 5 on the current Payment Estimate. 540 Jun 2, 2020 SYSTEM \$6,440.00 This adjustment (000) due to user simat overidding Payment Estimate Exception 5 on the current Payment Estimate. 540 Jun 2, 2020 SYSTEM \$6,440.00 This adjustment (000) due to user simat overidding Payment Estimate Exception 13 on the current Payment Estimate. 5410 - Total - Total \$9STEM \$6,440.00 This adjustment offsets the original system-generated Overun Payment Estimate Exception 17 on the current Payment Estimate. 5420 - Total - Total \$9STEM \$6,440.00					6		SYSTEM	\$7,854.00	Estimate Item Adjustment (0004) due to user simst overridding Payment
Data - Total Statu		- Total						\$0.00	
Data - Total Statu								\$0.00	
MSC. GALVANIZED FABRICATED STRUCTURAL CARBON STEEL (MISC) Material a May 4, 2020 SYSTEM (\$6,440.00) 3 May 4, 2020 SYSTEM \$6,440.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Item Adjustment generated Stockpile Transaction V440 - Total - Total \$426.00 V740 - Total - Total \$426.00 V740 - Total \$426.00 V740 - Total \$426.00 <t< td=""><td>0410 -</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	0410 -								
A general of the set of the	0430	MISC. GALVANIZED	Material		3		SYSTEM		
A grid 2020 Control This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. 5 Jun 2, SYSTEM (66,440.00) 5 Jun 2, SYSTEM (66,440.00) 5 Jun 2, SYSTEM (66,440.00) 6 Jun 16, SYSTEM (66,440.00) 700 Total 5 (56,440.00) 701 Total SYSTEM (56,440.00) 701 SYSTEM (56,440.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Item Adjustment (0005) due to user simst overridding Payment		CARBON STEEL (MISC)			3		SYSTEM	\$6,440.00	Estimate Item Adjustment (0003) due to user simst overridding Payment
A guard of the second of th					4		SYSTEM	(\$6,440.00)	
A guada					4		SYSTEM	\$6,440.00	Estimate Item Adjustment (0009) due to user simst overridding Payment
Auge of the second					5		SYSTEM	(\$6,440.00)	
$ \begin{array}{c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$					5		SYSTEM	\$6,440.00	Estimate Item Adjustment (0006) due to user simst overridding Payment
Image: Construction Stockpile - Total 2020 Image: Construction Stockpile - Total \$0.00 0430 - Total \$0.00 \$0.00 0430 - Total \$0.00 0500 \$0.00 0740 - Total \$1.622.00 0740 - Total \$1.622.00 0750 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN, SPACING \$1.622.00 0750 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN, SPACING \$1.622.00 0750 - Total \$1.622.00					6		SYSTEM	(\$6,440.00)	
Material - Total \$0.00 0430 - Total 50.00 07400 GUARDRAIL TYPE A GUARDRAIL TYPE A Participation Construction Stockpile 4 May 19, 2020 SYSTEM \$426.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total \$426.00 \$426.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total \$426.00 \$426.00 \$426.00 0 Construction Stockpile - Total - Total \$426.00 \$426.00 0 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING Construction Stockpile 4 May 19, 2020 SYSTEM \$1,622.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total \$1,622.00 \$1,622.00 Payment Estimate Item Adjustment generated Stockpile Transaction					6		SYSTEM	\$6,440.00	Estimate Item Adjustment (0005) due to user simst overridding Payment
0430 - Total 50.00 \$0.00 07400 GUARDRAIL TYPE A Construction Stockpile Construction Total 4 May 19, 2020 SYSTEM \$426.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0740 - Total - Total \$426.00 \$426.00 \$426.00 0740 - Total - Total \$426.00 \$426.00 0740 - Total \$426.00 \$426.00 \$426.00 0750 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING Construction Stockpile 4 May 19, 2020 SYSTEM \$1,622.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0750 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING Construction Stockpile 4 May 19, 2020 SYSTEM \$1,622.00 Payment Estimate Item Adjustment generated Stockpile Transaction		- Total						\$0.00	
0430 - Total 50.00 \$0.00 07400 GUARDRAIL TYPE A Construction Stockpile Construction Total 4 May 19, 2020 SYSTEM \$426.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0740 - Total - Total \$426.00 \$426.00 \$426.00 0740 - Total - Total \$426.00 \$426.00 0740 - Total \$426.00 \$426.00 \$426.00 0750 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING Construction Stockpile 4 May 19, 2020 SYSTEM \$1,622.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0750 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING Construction Stockpile 4 May 19, 2020 SYSTEM \$1,622.00 Payment Estimate Item Adjustment generated Stockpile Transaction		Material - Total						\$0.00	
GUARDRAIL TYPE A Construction Construction Stockpile Construction Stockpile 4 May 19, 2020 SYSTEM \$426.00 - Total - Total - Stockpile \$426.00 Construction Stockpile - Total - Total \$426.00 0740 - Total \$426.00 0750 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING Construction Stockpile 4 May 19, 2020 SYSTEM \$1,622.00 - Total - Total - Total \$1,622.00 Payment Estimate Item Adjustment generated Stockpile Transaction	0430 -								
Construction Stockpile - Total \$426.00 0740 - Total \$426.00 0750 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING Construction SpACING Construction - Total 4 May 19, 2020 SYSTEM 2020 \$1,622.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$1,622.00	0740				4		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total \$426.00 0740 - Total \$426.00 0750 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING Construction SpACING Construction - Total 4 May 19, 2020 SYSTEM 2020 \$1,622.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$1,622.00			- Tot <u>al</u>				\$ <u>426.0</u> 0		
MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING Construction - Total 4 4 May 19, 2020 SYSTEM 2020 \$1,622.00 Payment Estimate Item Adjustment generated Stockpile Transaction									
MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING Construction Stockpile 4 May 19, 2020 SYSTEM \$1,622.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total \$1,622.00 \$1,622.00 Stockpile	0740								
POSTS, 6 FT 3 IN. SPACING - Total - Total - Total - Total									
	0750	POSTS, 6 FT 3 IN.			4		SYSTEM	\$1,622.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total				- Total				\$1,622.00	
		Construction Stockpile - Total						\$1,622.00	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0750 -	Total						\$1,622.00	
0760	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		4	May 19, 2020	SYSTEM	\$4,611.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$4,611.00	
	Construction Stockpile - Total						\$4,611.00	
0760 -	Total						\$4,611.00	
0770	BRIDGE ANCHOR SECTION (CURB TYPE)			4	May 19, 2020	SYSTEM	\$1,045.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,045.00	
	Construction Stockpile - Total						\$1,045.00	
0770 -	Total						\$1,045.00	
0780	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	Construction Stockpile		4	May 19, 2020	SYSTEM	\$147.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$147.00	
	Construction Stockpile - Total						\$147.00	
0780 -	Total						\$147.00	
0790	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	May 19, 2020	SYSTEM	\$4,593.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$4,593.00	
	Construction Stockpile - Total						\$4,593.00	
0790 -	Total						\$4,593.00	
0800	END ANCHOR	Construction Stockpile		4	May 19, 2020	SYSTEM	\$494.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$494.00	
	Construction Stockpile - Total						\$494.00	
0800 -	Total						\$494.00	
0900	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	Construction Stockpile		4	May 19, 2020	SYSTEM	\$150,658.85	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$150,658.85	
	Construction Stockpile - Total						\$150,658.85	
0900 -	Total						\$150,658.85	
Overa	Overall - Total						\$176,701.85	