Pay Estimate Created Date: July 16, 2020

Progress Estimate Number 11	Contract ID	191213-F02	Pay Period Start	July 1, 2020	Original Contract Amount	$32,975,925.00
	Prime Contractor	KCI Construction Company	Pay Period End	July 15, 2020	Net Change Order Amount	($730,090.79)
					Current Contract Amount	$32,245,834.21

Approval Date		By User
July 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	KUEHNB1
July 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	janssm
July 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2021	December 1, 2021		54.62%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 11

191213-F02	This Estimate	Previous	To Date
Total Posted Items Pay	$2,177,780.86	$15,435,915.75	$17,613,696.61
Gross Item Adjustments	($8,333.31)	($60,746.46)	($69,079.77)
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
		$15,375,169.29	$17,544,616.84
Contract Total Payable This Estimate:	**$2,169,447.55**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3225	0020	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	SQFT	$125.000	169	$21,125.00
	0241	6181000	MOBILIZATION	LS	$3,032,453.660	0.25	$758,113.42
	0245	6199901	MISC.MAINTENANCE OF TRAFFIC CONTROL DEVICES	LS	$850,000.000	0.02	$17,000.00
	0510	6061060	MGS GUARDRAIL	LF	$24.000	355.5	$8,532.00
	0520	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	$3,100.000	2	$6,200.00
	0530	6061080	MGS END ANCHOR	EA	$1,200.000	1	$1,200.00
	0540	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	$2,950.000	1	$2,950.00
	0630	2162000	REMOVAL AND STORAGE OF EXISTING BRIDGE RAIL	LF	$6.000	3,774	$22,644.00
	0650	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	LF	$25.000	237.42	$5,935.50
	0660	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	LF	$950.000	20.24	$19,228.00
	0690	7034214	CLASS B-2 CONCRETE	CUYD	$2,250.000	22.2	$49,950.00
	0730	7040104	HALF-SOLE REPAIR	SQFT	$35.000	73.8	$2,583.00
	0770	7101000	REINFORCING STEEL (EPOXY COATED)	LB	$1.130	3,688	$4,167.44
	0800	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	LS	$7,986,500.000	0.064	$511,136.00
	0840	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	SQFT	$10.000	13,834	$138,340.00
	0850	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	SQFT	$2.000	12,669	$25,338.00
	0910	7129902	MISC.APPROACH GIRDER CRACK REPAIRS	EA	$1,850.000	2	$3,700.00
	0960	7129902	MISC.SPECIAL SURFACE TREATMENT - LOWER HANGER JOINT GUSSET PLATE	EA	$80.000	4	$320.00
	0970	7129902	MISC.SPECIAL SURFACE TREATMENT - LOWER SPLICE JOINT GUSSET PLATE	EA	$390.000	7	$2,730.00
	0980	7129902	MISC.SPECIAL SURFACE TREATMENT - TRUSS MEMBERS	EA	$800.000	10	$8,000.00
	1020	7129902	MISC.TRUSS PLATED RETROFIT - LOWER SPLICE JOINT GUSSET PLATE	EA	$8,000.000	3	$24,000.00
	1030	7129902	MISC.TRUSS PLATED RETROFIT - SWAY BRACING	EA	$2,500.000	1	$2,500.00
	1050	7129902	MISC.TRUSS PLATED RETROFIT - VERTICALS &	EA	$22,500.000	9.3	$209,250.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 16, 2020

Progress Estimate Number 11	Contract ID	191213-F02	Pay Period Start	July 1, 2020	Original Contract Amount	$32,975,925.00
	Prime Contractor	KCI Construction Company	Pay Period End	July 15, 2020	Net Change Order Amount	($730,090.79)
					Current Contract Amount	$32,245,834.21

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3225			DIAGONALS IN SPLASH ZONE				
	1060	7129902	MISC.UPPER GUIDE PIN RETROFIT	EA	$30,000.000	0.6	$18,000.00
	1070	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	LF	$50.000	233.92	$11,696.00
	1100	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 14	LF	$2,850.000	37	$105,450.00
	5002	7129901	MISC.Field Application of Organic Zinc Primer	LS	$919,500.000	0.125	$114,937.50
	5003	7125115	FINISHED FIELD COAT (SYSTEM I)	LS	$919,500.000	0.09	$82,755.00
Project J6I3225 - Total							**$2,177,780.86**
Overall - Total							**$2,177,780.86**

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
J6I3225	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-1,278.5	$8.00	($10,228.00)
	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,278.5	$8.00	$10,228.00
	0060	CONCRETE APPROACH PAVEMENT	Material			-103.1	$160.00	($16,496.00)
	0060	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	103.1	$160.00	$16,496.00
	0480	ROCK DITCH CHECK	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-200	$60.00	($12,000.00)
	0480	ROCK DITCH CHECK	Material			-225	$60.00	($13,500.00)
	0480	ROCK DITCH CHECK	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 46 on the current Payment Estimate.	200	$60.00	$12,000.00
	0480	ROCK DITCH CHECK	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	225	$60.00	$13,500.00
	0510	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($3,704.31)
	0520	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($2,587.00)
	0530	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($532.00)
	0540	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($1,510.00)
	0670	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material			-167.8	$275.00	($46,145.00)
	0670	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item	167.8	$275.00	$46,145.00

Pay Estimate Created Date: July 16, 2020

Progress Estimate Number 11	Contract ID	191213-F02		Pay Period Start	July 1, 2020	Original Contract Amount	$32,975,925.00
	Prime Contractor	KCI Construction Company		Pay Period End	July 15, 2020	Net Change Order Amount	($730,090.79)
						Current Contract Amount	$32,245,834.21

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3225					Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
	0690	CLASS B-2 CONCRETE	Material			-159.7	$2,250.00	($359,325.00)
	0690	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	159.7	$2,250.00	$359,325.00
	0730	HALF-SOLE REPAIR	Material			-214.69	$35.00	($7,514.15)
	0730	HALF-SOLE REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	214.69	$35.00	$7,514.15
	0770	REINFORCING STEEL (EPOXY COATED)	Material			-27,209	$1.13	($30,746.17)
	0770	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	27,209	$1.13	$30,746.17
	0850	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material			-144,427	$2.00	($288,854.00)
	0850	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	144,427	$2.00	$288,854.00
	0910	MISC.	Material			-2	$1,850.00	($3,700.00)
	0910	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	2	$1,850.00	$3,700.00
	0920	MISC.	Material			-46	$7,500.00	($345,000.00)
	0920	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	46	$7,500.00	$345,000.00
	0930	MISC.	Material			-130	$4,000.00	($520,000.00)
	0930	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	130	$4,000.00	$520,000.00
	1010	MISC.	Material			-2	$3,500.00	($7,000.00)
	1010	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	2	$3,500.00	$7,000.00
	1020	MISC.	Material			-5	$8,000.00	($40,000.00)
	1020	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	5	$8,000.00	$40,000.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 16, 2020

Progress Estimate Number 11	Contract ID	191213-F02	Pay Period Start	July 1, 2020	Original Contract Amount	$32,975,925.00
	Prime Contractor	KCI Construction Company	Pay Period End	July 15, 2020	Net Change Order Amount	($730,090.79)
					Current Contract Amount	$32,245,834.21

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3225	1030	MISC.	Material			-1	$2,500.00	($2,500.00)
	1030	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kuehnb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	1	$2,500.00	$2,500.00
	1040	MISC.	Material			-4	$4,000.00	($16,000.00)
	1040	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	4	$4,000.00	$16,000.00
	1050	MISC.	Material			-24.4	$22,500.00	($549,000.00)
	1050	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	24.4	$22,500.00	$549,000.00
	1060	MISC.	Material			-0.6	$30,000.00	($18,000.00)
	1060	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	0.6	$30,000.00	$18,000.00
	1070	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	Material			-522.56	$50.00	($26,128.00)
	1070	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	522.56	$50.00	$26,128.00
	5005	TEMPORARY LONG-TERM RUMBLE STRIPS	Material			-12	$1,050.00	($12,600.00)
	5005	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	12	$1,050.00	$12,600.00
	5006	TEMPORARY RAISED PAVEMENT MARKER	Material			-180	$3.15	($567.00)
	5006	TEMPORARY RAISED PAVEMENT MARKER	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user kuehnb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	180	$3.15	$567.00
Total								**($8,333.31)**

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**
J6I3225	I 70-4(204)	Bridge rehabilitation	I-70	ST CHARLES	over Missouri River

Totals by Job Numbers

J6I3225		This Estimate	Previous	To Date
	Posted Item Pay	$2,177,780.86	$15,435,915.75	$17,613,696.61
	Gross Item Adjustments	($8,333.31)	($60,746.46)	($69,079.77)
	Gross Item Pay	**$2,169,447.55**	**$15,375,169.29**	**$17,544,616.84**
	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 J6I3225, Item 3040504, Project Item Line Number 0030, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	No Remark was entered by Engineer	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	No Remark was entered by Engineer	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	No Remark was entered by Engineer	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	No Remark was entered by Engineer	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	No Remark was entered by Engineer	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 6162002, Project Item Line Number 5005, Material Set 616200296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 6208064A, Project Item Line Number 5006, Material Set 6208064A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 7034214, Project Item Line Number 0690, Material Set 703421496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 7034214, Project Item Line Number 0690, Material Set 703421496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	KUEHNB1	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 7034214, Project Item Line Number 0690, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 7040104, Project Item Line Number 0730, Material Set 704010496, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	No Remark was entered by Engineer	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 7101000, Project Item Line Number 0770, Material Set 710100096, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 7101000, Project Item Line Number 0770, Material Set 710100096, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 7101000, Project Item Line Number 0770, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 7101000, Project Item Line Number 0770, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 7125210, Project Item Line Number 0850, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	No Remark was entered by Engineer	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 7129902, Project Item Line Number 0910, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	No Remark was entered by Engineer	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 7129902, Project Item Line Number 1020, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	No Remark was entered by Engineer	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 7129902, Project Item Line Number 1050, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	No Remark was entered by Engineer	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 7129902, Project Item Line Number 1010, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	No Remark was entered by Engineer	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 7129902, Project Item Line Number 0930, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	No Remark was entered by Engineer	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 7129902, Project Item Line Number 0920, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	No Remark was entered by Engineer	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 7129902, Project Item Line Number 1030, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	No Remark was entered by Engineer	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 7129902, Project Item Line Number 1060, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	No Remark was entered by Engineer	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 7129902, Project Item Line Number 1040, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	No Remark was entered by Engineer	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 7174002, Project Item Line Number 1070, Material Set 717400296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.	No Remark was entered by Engineer	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 8061005, Project Item Line Number 0480, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	KUEHNB1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F02, Contract Project J6I3225, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6173600D, Minor Item.	No Remark was entered by Engineer	KUEHNB1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-F02, Contract Project J6I3225, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6123000A, Minor Item.	No Remark was entered by Engineer	KUEHNB1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-F02, Contract Project J6I3225, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6161008, Minor Item.	No Remark was entered by Engineer	KUEHNB1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-F02, Contract Project J6I3225, Project Item Line Number 0480, Contract Line Item Number 0480, Item 8061005, Minor Item.	No Remark was entered by Engineer	KUEHNB1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F02, Contract Project J6I3225, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6122030, Minor Item.	No Remark was entered by Engineer	KUEHNB1	Acknowledged

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

Report Generated on July 17, 2020

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-F02	J6I3225	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	$350,000.00	$175,000.00
		0001	0020	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	340.00	0.00	340.00	SQFT	340.00	$125.00	$42,500.00
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,283.00	164.50	1,447.50	SQYD	1,278.50	$8.00	$10,228.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	18.20	0.00	18.20	TONS	11.60	$450.00	$5,220.00
		0001	0050	4019905	MISC.OPTIONAL PAVEMENT	1,268.70	164.50	1,433.20	SQYD	1,311.50	$60.00	$78,690.00
		0001	0060	5041000	CONCRETE APPROACH PAVEMENT	202.70	0.00	202.70	SQYD	103.10	$160.00	$16,496.00
		0001	0070	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARRELS)	10.00	0.00	10.00	EA	4.00	$2,678.00	$10,712.00
		0001	0080	6122020	REPLACEMENT SAND BARREL	64.00	0.00	64.00	EA	29.00	$208.00	$6,032.00
		0001	0090	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	3.00	$942.00	$2,826.00
		0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	5.00	$1.00	$5.00
		0001	0110	6159901	MISC.OFFICE FOR ENGINEER	1.00	0.00	1.00	LS	1.00	$30,000.00	$30,000.00
		0001	0120	6161005	CONSTRUCTION SIGNS	4,764.00	0.00	4,764.00	SQFT	4,072.11	$12.00	$48,865.32
		0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	24.00	0.00	24.00	EA	35.00	$35.00	$1,225.00
		0001	0140	6161009	FLAG ASSEMBLY	15.00	0.00	15.00	EA	15.00	$20.00	$300.00
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	730.00	0.00	730.00	EA	376.00	$18.00	$6,768.00
		0001	0160	6161030	TYPE III MOVEABLE BARRICADE	31.00	0.00	31.00	EA	18.00	$95.00	$1,710.00
		0001	0170	6161033	DIRECTIONAL INDICATOR BARRICADE	106.00	0.00	106.00	EA	106.00	$65.00	$6,890.00
		0001	0180	6161040	FLASHING ARROW PANEL	7.00	0.00	7.00	EA	7.00	$1,000.00	$7,000.00
		0001	0190	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.50	$26,460.00	$13,230.00
		0001	0200	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	315.00	0.00	315.00	LF	0.00	$105.00	$0.00
		0001	0210	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	4,220.00	0.00	4,220.00	LF	8,437.50	$19.93	$168,159.38
		0001	0220	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	10,975.00	0.00	10,975.00	LF	5,603.50	$26.28	$147,259.98
		0001	0230	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	9,454.00	0.00	9,454.00	LF	3,550.00	$10.73	$38,091.50
		0001	0240	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	$3,294,650.66	$0.00
		0001	0241	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	$3,032,453.66	$3,032,453.66
		0001	0245	6199901	MISC.MAINTENANCE OF TRAFFIC CONTROL DEVICES	1.00	0.00	1.00	LS	0.23	$850,000.00	$195,500.00
		0001	0250	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	8,035.00	0.00	8,035.00	LF	2,494.00	$1.25	$3,117.50
		0001	0260	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	4,020.00	0.00	4,020.00	LF	0.00	$1.25	$0.00
		0001	0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	39,227.00	0.00	39,227.00	LF	10,159.00	$0.23	$2,336.57
		0001	0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,614.00	0.00	16,614.00	LF	0.00	$0.23	$0.00
		0001	0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,717.00	0.00	4,717.00	LF	3,782.00	$0.50	$1,891.00
		0001	0300	6207001	PAVEMENT MARKING REMOVAL	180,849.00	0.00	180,849.00	LF	72,339.60	$0.75	$54,254.70
		0001	0310	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6.00	0.00	6.00	EA	0.00	$100.00	$0.00
		0001	0320	6209901	MISC.INLAID PAVEMENT MARKER REMOVAL	1.00	0.00	1.00	LS	1.00	$15,000.00	$15,000.00
		0001	0330	6209902	MISC.INLAID PAVEMENT MARKER (INSTALLATION)	1,330.00	0.00	1,330.00	EA	0.00	$28.00	$0.00
		0001	0340	6209902	MISC.LANE REDUCTION ARROW (WHITE)	6.00	0.00	6.00	EA	3.00	$1,000.00	$3,000.00
		0001	0350	6209903	MISC.12" WHITE TEMPORARY PAVEMENT MARKING PAINT	610.00	0.00	610.00	LF	48.00	$0.17	$8.16
		0001	0360	6209903	MISC.6" WHITE TEMPORARY PAVEMENT MARKING PAINT	107,506.00	0.00	107,506.00	LF	53,538.00	$0.11	$5,889.18
		0001	0370	6209903	MISC.6" WHITE TEMPORARY PAVEMENT MARKING PAINT	9,988.00	0.00	9,988.00	LF	0.00	$0.11	$0.00
		0001	0380	6209903	MISC.6" YELLOW TEMPORARY PAVEMENT MARKING PAINT	34,195.00	0.00	34,195.00	LF	26,236.00	$0.11	$2,885.96
		0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	168.00	0.00	168.00	SQYD	108.90	$50.00	$5,445.00
		0001	0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	7.60	0.00	7.60	STA	0.00	$1,350.00	$0.00
		0001	0410	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	$150,000.00	$112,500.00
		0001	0420	7261012	12 IN. PIPE GROUP A	330.00	0.00	330.00	LF	330.00	$85.00	$28,050.00
		0001	0430	7309901	MISC.REMOVE STORE RE-ERECT EXIT SIGN 229B	1.00	0.00	1.00	LS	0.00	$2,100.00	$0.00
		0001	0440	7309901	MISC.TRENCH DRAIN	1.00	0.00	1.00	LS	1.00	$65,000.00	$65,000.00

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

Report Generated on July 17, 2020

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-F02	J6I3225	0001	0450	7309901	MISC.WELD DRAINAGE GATES	1.00	0.00	1.00	LS	0.50	$25,000.00	$12,500.00
		0001	0460	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	$300.00	$600.00
		0001	0470	8051000A	SEEDING - COOL SEASON MIXTURES	0.50	0.00	0.50	ACRE	0.00	$7,500.00	$0.00
		0001	0480	8061005	ROCK DITCH CHECK	25.00	0.00	25.00	LF	225.00	$60.00	$13,500.00
		0001	0490	8061016	SEDIMENT REMOVAL	29.00	0.00	29.00	CUYD	0.00	$70.00	$0.00
		0001	0500	8061019	SILT FENCE	2,690.00	0.00	2,690.00	LF	2,115.00	$3.00	$6,345.00
		0010	0510	6061060	MGS GUARDRAIL	2,063.00	0.00	2,063.00	LF	355.50	$24.00	$8,532.00
		0010	0520	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	2.00	$3,100.00	$6,200.00
		0010	0530	6061080	MGS END ANCHOR	5.00	0.00	5.00	EA	1.00	$1,200.00	$1,200.00
		0010	0540	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	1.00	$2,950.00	$2,950.00
		0010	0550	6069901	MISC.RELAP GUARDRAIL	1.00	0.00	1.00	LS	0.00	$10,000.00	$0.00
		0040	0560	6169901	MISC.TEMPORARY MEDIAN CROSSOVER - EAST	1.00	0.00	1.00	LS	1.00	$150,000.00	$150,000.00
		0040	0570	6169901	MISC.TEMPORARY MEDIAN CROSSOVER - WEST	1.00	0.00	1.00	LS	1.00	$275,000.00	$275,000.00
		0040	0580	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	17.00	0.00	17.00	EA	14.00	$3,200.00	$44,800.00
		0040	0590	9031010	CONCRETE FOOTINGS, EMBEDDED	0.70	0.00	0.70	CUYD	0.00	$2,400.00	$0.00
		0040	0600	9031220	PIPE POSTS	480.00	0.00	480.00	LB	0.00	$5.00	$0.00
		0040	0610	9035069A	SHF-FLAT SHEET FLUORESCENT	74.00	0.00	74.00	SQFT	0.00	$26.00	$0.00
		0040	0620	9039902	MISC.ADJUST OVERHEAD SIGNS	13.00	0.00	13.00	EA	13.00	$2,000.00	$26,000.00
		0070	0630	2162000	REMOVAL AND STORAGE OF EXISTING BRIDGE RAIL	7,577.00	0.00	7,577.00	LF	7,577.00	$6.00	$45,462.00
		0070	0640	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	696.00	0.00	696.00	LF	429.80	$2,250.00	$967,050.00
		0070	0650	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	612.00	0.00	612.00	LF	528.76	$25.00	$13,219.00
		0070	0660	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	221.00	0.00	221.00	LF	135.50	$950.00	$128,725.00
		0070	0670	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	321.00	0.00	321.00	SQYD	167.80	$275.00	$46,145.00
		0070	0680	6229905	MISC.METHYLMETHACRYLATE SLURRY PLOYMER CONCRETE OVERLAY	28,476.00	-28,476.00	0.00	SQYD	0.00	$75.00	$0.00
		0070	0690	7034214	CLASS B-2 CONCRETE	229.50	0.00	229.50	CUYD	159.70	$2,250.00	$359,325.00
		0070	0700	7039903	MISC.BARRIER CURB MODIFICATION	7,360.00	0.00	7,360.00	LF	3,676.90	$250.00	$919,225.00
		0070	0710	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	200.00	0.00	200.00	SQFT	0.00	$200.00	$0.00
		0070	0720	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	2,700.00	0.00	2,700.00	SQFT	124.84	$140.00	$17,477.60
		0070	0730	7040104	HALF-SOLE REPAIR	600.00	0.00	600.00	SQFT	214.69	$35.00	$7,514.15
		0070	0740	7040107	SLAB EDGE REPAIR (BRIDGES)	860.00	0.00	860.00	LF	340.24	$140.00	$47,633.60
		0070	0750	7049903	MISC.BARRIER CURB REPAIR	1,600.00	0.00	1,600.00	LF	122.07	$85.00	$10,375.95
		0070	0760	7079903	MISC.CONDUIT SYSTEM (NAVIGATION LIGHTING)	3,644.00	0.00	3,644.00	LF	0.00	$35.00	$0.00
		0070	0770	7101000	REINFORCING STEEL (EPOXY COATED)	50,180.00	0.00	50,180.00	LB	27,209.00	$1.13	$30,746.17
		0070	0780	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	0.00	$106,000.00	$0.00
		0070	0790	7119901	MISC.CLEARANCE GAUGE	1.00	0.00	1.00	LS	0.00	$16,000.00	$0.00
		0070	0800	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	0.54	$7,986,500.00	$4,312,710.00
		0070	0810	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	-1.00	0.00	LS	0.00	$919,500.00	$0.00
		0070	0820	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	-1.00	0.00	LS	0.00	$1.00	$0.00
		0070	0830	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	-1.00	0.00	LS	0.00	$919,500.00	$0.00
		0070	0840	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	350,900.00	0.00	350,900.00	SQFT	200,561.00	$10.00	$2,005,610.00
		0070	0850	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	350,900.00	0.00	350,900.00	SQFT	144,427.00	$2.00	$288,854.00
		0070	0860	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	102,600.00	-102,600.00	0.00	SQFT	0.00	$0.01	$0.00
		0070	0870	7125370A	FINISH FIELD COAT (SYSTEM G)	102,600.00	-102,600.00	0.00	SQFT	0.00	$2.00	$0.00
		0070	0880	7129901	MISC.ACCESS LADDER MODIFICATION	1.00	0.00	1.00	LS	0.00	$88,000.00	$0.00
		0070	0890	7129901	MISC.CLEANING SLAB DRAINS	1.00	0.00	1.00	LS	1.00	$25,000.00	$25,000.00
		0070	0900	7129901	MISC.LADDER AND RAILING MODIFICATIONS	1.00	0.00	1.00	LS	0.00	$55,000.00	$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-F02	J6I3225	0070	0910	7129902	MISC.APPROACH GIRDER CRACK REPAIRS	29.00	0.00	29.00	EA	13.00	$1,850.00	$24,050.00
		0070	0920	7129902	MISC.APPROACH SPAN RETROFIT - LATERAL BRACING SHELF	86.00	0.00	86.00	EA	49.00	$7,500.00	$367,500.00
		0070	0925	7129902	MISC.TRUSS RETROFIT - STRINGER DIAPHRAGM	1.00	0.00	1.00	EA	0.00	$5,000.00	$0.00
		0070	0930	7129902	MISC.APPROACH SPAN RETROFIT - STIFFENING CONNECTION	258.00	0.00	258.00	EA	135.00	$4,000.00	$540,000.00
		0070	0940	7129902	MISC.REHABILITATE BEARINGS (EXTERIOR STRINGERS AT L15' & L19)	8.00	0.00	8.00	EA	0.00	$3,000.00	$0.00
		0070	0950	7129902	MISC.REHABILITATE BEARINGS (NEAR PIER 9)	3.00	0.00	3.00	EA	0.00	$25,000.00	$0.00
		0070	0960	7129902	MISC.SPECIAL SURFACE TREATMENT - LOWER HANGER JOINT GUSSET PLATE	36.00	0.00	36.00	EA	22.00	$80.00	$1,760.00
		0070	0970	7129902	MISC.SPECIAL SURFACE TREATMENT - LOWER SPLICE JOINT GUSSET PLATE	84.00	0.00	84.00	EA	22.00	$390.00	$8,580.00
		0070	0980	7129902	MISC.SPECIAL SURFACE TREATMENT - TRUSS MEMBERS	88.00	0.00	88.00	EA	44.00	$800.00	$35,200.00
		0070	0990	7129902	MISC.TRUSS CRACK REPAIR	34.00	0.00	34.00	EA	14.00	$2,250.00	$31,500.00
		0070	1000	7129902	MISC.TRUSS PLATED RETROFIT - FLOORBEAMS	1.00	0.00	1.00	EA	0.00	$3,500.00	$0.00
		0070	1010	7129902	MISC.TRUSS PLATED RETROFIT - LATERAL BRACING MEMBERS	5.00	0.00	5.00	EA	2.00	$3,500.00	$7,000.00
		0070	1020	7129902	MISC.TRUSS PLATED RETROFIT - LOWER SPLICE JOINT GUSSET PLATE	18.00	0.00	18.00	EA	5.00	$8,000.00	$40,000.00
		0070	1030	7129902	MISC.TRUSS PLATED RETROFIT - SWAY BRACING	1.00	0.00	1.00	EA	1.00	$2,500.00	$2,500.00
		0070	1040	7129902	MISC.TRUSS PLATED RETROFIT - UPPER & LOWER LATERAL BRACING GUSSET PLATE	17.00	0.00	17.00	EA	4.00	$4,000.00	$16,000.00
		0070	1050	7129902	MISC.TRUSS PLATED RETROFIT - VERTICALS & DIAGONALS IN SPLASH ZONE	58.00	0.00	58.00	EA	24.40	$22,500.00	$549,000.00
		0070	1060	7129902	MISC.UPPER GUIDE PIN RETROFIT	4.00	0.00	4.00	EA	0.60	$30,000.00	$18,000.00
		0070	1070	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	605.00	0.00	605.00	LF	522.56	$50.00	$26,128.00
		0070	1080	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - L12	67.00	0.00	67.00	LF	37.00	$2,050.00	$75,850.00
		0070	1090	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - L12'	67.00	0.00	67.00	LF	37.00	$2,850.00	$105,450.00
		0070	1100	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 14	67.00	0.00	67.00	LF	37.00	$2,850.00	$105,450.00
		0070	1110	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 17	67.00	0.00	67.00	LF	37.00	$1,500.00	$55,500.00
		0070	1120	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 9	67.00	0.00	67.00	LF	37.00	$1,500.00	$55,500.00
		0070	1130	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - PIER 19	67.00	0.00	67.00	LF	37.00	$450.00	$16,650.00
		0070	1140	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - ABUTMENT 1	76.00	0.00	76.00	LF	37.00	$450.00	$16,650.00
		0070	1150	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - ABUTMENT 20	68.00	0.00	68.00	LF	37.00	$450.00	$16,650.00
		0070	1160	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - PEIR 6	67.00	0.00	67.00	LF	37.00	$450.00	$16,650.00
		0070	1170	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - PIER 3	75.00	0.00	75.00	LF	37.00	$450.00	$16,650.00
		0070	1180	9019300	NAVIGATION LIGHTING SYSTEM	1.00	0.00	1.00	LS	0.00	$51,214.00	$0.00
		0101	1190	6189916	MISC.ACCELERATING THE COMPLETION OF CLOSE WORK (INCENTIVE/DISINCENTIVE)	8,800.00	0.00	8,800.00	DLR	0.00	$0.00	$0.00
		0001	5001	6189901	MISC.Contract Bond Adjusted Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	$262,197.00	$262,197.00
		0070	5002	7129901	MISC.Field Application of Organic Zinc Primer	0.00	1.00	1.00	LS	0.49	$919,500.00	$454,233.00
		0070	5003	7125115	FINISHED FIELD COAT (SYSTEM I)	0.00	1.00	1.00	LS	0.42	$919,500.00	$384,351.00
		0070	5004	7125396	FINISHED FIELD COAT (SYSTEM I)	0.00	102,600.00	102,600.00	SQFT	0.00	$2.00	$0.00
		0001	5005	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	12.00	12.00	EA	12.00	$1,050.00	$12,600.00
		0001	5006	6208064A	TEMPORARY RAISED PAVEMENT MARKER	0.00	180.00	180.00	EA	180.00	$3.15	$567.00
		0001	5007	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	1,000.00	1,000.00	LF	800.00	$16.62	$13,296.00
		0001	5008	6209902	MISC.CONTRAST LANE REDUCTION ARROW	0.00	3.00	3.00	EA	3.00	$1,785.00	$5,355.00
		0001	5009	4039902	MISC.REBUILD SHOULDER	0.00	1.00	1.00	EA	1.00	$12,681.51	$12,681.51
		0070	5010	6239905	MISC.EPOXY POLYMER CONCRETE OVERLAY WITH HEALER/SEALER AND BAUXITE	0.00	28,476.00	28,476.00	SQYD	5,327.00	$38.10	$202,958.70
		0070	5011	1046002	VALUE ENGINEERING	0.00	262,691.10	262,691.10	EA	0.00	$1.00	$0.00
Project J6I3225 - Total Value Posted to Date as of Report Generated Date												**$17,613,696.58**
191213-F02 Overall - Total Value Posted to Date as of Report Generated Date												**$17,613,696.58**

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: J6I3225

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
0020	2024043	REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE	7/14/20	7/15/20	169.00	SQFT	Abatement of Bridge Rail on North and South Barrier - Paying in Full - 07/15/2020	1375	28.77	60	50.00	Abatement of Bridge Rail on North and South Barrier - Paying in Full - 07/15/2020
0241	6181000	MOBILIZATION	7/14/20	7/16/20	0.25	LS		00		00		50% of original contract amount earned.
0245	6199901	MISC.	7/13/20	7/16/20	0.02	LS		00		00		2% earned every pay period
0510	6061060	MGS GUARDRAIL	7/13/20	7/15/20	355.50	LF	East Guardrail = 355 feet - 1 Bridge Approach Transition = 37' 6" - 1 End Anchor = 12' 6" - MGS Guardrail Total = 305 feet West Guardrail = 138 feet - 1 Bridge Approach Transition = 37' 6" - 1 Type A Crashworthy = 50' MGS Guardrail Total = 50' 6"	1375	28.77	60	50.00	East Guardrail = 355 feet - 1 Bridge Approach Transition = 37' 6" - 1 End Anchor = 12' 6" - MGS Guardrail Total = 305 feet West Guardrail = 138 feet - 1 Bridge Approach Transition = 37' 6" - 1 Type A Crashworthy = 50' MGS Guardrail Total = 50' 6"
0520	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	7/13/20	7/15/20	2.00	EA	Bridge Approach Transitions on the North Barrier East and West Ends	1375	00	60	50.00	Bridge Approach Transitions on the North Barrier East and West Ends
0530	6061080	MGS END ANCHOR	7/13/20	7/15/20	1.00	EA	End Anchor at East End of Bridge - North Barrier Run	1375	28.77	60	50.00	End Anchor at East End of Bridge - North Barrier Run
0540	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	7/13/20	7/15/20	1.00	EA	Type A Crashworthy End Terminal - West End - After Emergency Turn-Around	1375	28.77	60	50.00	
0630	2162000	REMOVAL AND STORAGE OF EXISTING BRIDGE RAIL	7/14/20	7/15/20	3,774.00	LF	D&S removed the rail on the North and South Barrier Wall - Paying in Full 07/15/2020	1375	28.77	60	50.00	D&S removed the rail on the North and South Barrier Wall - Paying in Full 07/15/2020
0650	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL	7/8/20	7/9/20	158.28	LF	Locations 1,2,3,4,5, and 6 Stage 1	0				26.38 LF per joint
			7/9/20	7/10/20	79.14	LF	Locations 7,8 and 9 Stage 1	0				26.38 LF per joint
			7/10/20	7/13/20		LF	Locations 7,8 and 9 Stage 1	0				26.38 LF per joint
0660	2169903	MISC. REMOVALS	7/8/20	7/9/20	10.87	LF	Bent 17 Stage 1	0				Replacement
			7/10/20	7/13/20	9.37	LF	Bent 14 Stage 1	0				Replace Barrier
0690	7034214	CLASS B-2 CONCRETE	7/9/20	7/10/20	22.20	CUYD	Pier 14 Stage 1	0				
			7/10/20	7/13/20		CUYD	Pier 14 Stage 1	0				
0730	7040104	HALF-SOLE REPAIR	7/1/20	7/1/20	73.80	SQFT	Between Joints 14 and 20 - Removals = 36.9 - Repairs = 36.9	1375	28.77	60	50.00	Between Joints 14 and 20 - Removals = 36.9 - Repairs = 36.9
0770	7101000	REINFORCING STEEL (EPOXY COATED)	7/9/20	7/10/20	3,688.00	LB	Pier 14 Stage 1	0				
			7/10/20	7/13/20		LB	Pier 14 Stage 1	0				
0800	7125100	SURFACE PREPARATION FOR RECOATING STRUC	7/13/20	7/16/20	0.06	LS		00		00		ST1 SP14 QT3 - 0.021 (100% COMPLETE) ST1 SP15 Last Move - 0.0186 (100% COMPLETE) ST1 SP16 QT2 - 0.024 (100% COMPLETE)
0840	7125200	SURFACE PREPARATION FOR RECOATING	7/13/20	7/16/20	13,834.00	SQFT	Bridge Approach Spans	00		00		Span 1- 50% completed at 3570 SQFT Span 2 - 50% completed at 3068 SQFT (100% COMPLETE) Span 12 - 4 of 12 bays completed at 7196 SQFT (100% COMPLETE)
0850	7125210	FIELD APPLICATION OF INORGANIC ZINC	7/13/20	7/16/20	12,669.00	SQFT	Bridge Approach Spans	00		00		Span 12 - 4 of 12 bays completed at 12669 SQFT (100% Complete)
0910	7129902	MISC.	7/9/20	7/9/20	2.00	EA	Span 19 and Span 8	1375+28.77		60+50		- Span 19: G3South (complete = 100%) - Span 8: G6North (complete = 100%)
0960	7129902	MISC.	7/13/20	7/16/20	4.00	EA	Spans 14-16	00		00		North Truss: U9-L9 U18-L18 U20-L20 U9'-L9'
0970	7129902	MISC.	7/13/20	7/16/20	7.00	EA	Spans 14 - 16	00		00		North Truss: U8-L8 U10-L10 U17-L17 U19-L19 U21-L21 U10'-L10' U8'-L8'
0980	7129902	MISC.	7/13/20	7/16/20	10.00	EA	Spans 14 - 16	00		00		North Truss: U9-L8 U9-L10 U11-L10 U18-L17 U18-L19 U20-L19 U20-L21 U11'-L10' U9'-L10' U9'-L8'
1020	7129902	MISC.	7/7/20	7/7/20	1.00	EA	Span 16	1375+28.77		60+50		L4'N (caulked/finished/torqued = 100%)
			7/8/20	7/9/20	2.00	EA	Span 16	1375+28.77		60+50		L6'N and L6'S
1030	7129902	MISC.	7/13/20	7/16/20	1.00	EA	Span 16	1375+28.77		60+50		U6 (completed = 100%) *NOTE: The work for completion was done, but a new repair had to be done on the area due to more of the original metal being corroded as expected.*
1050	7129902	MISC.	7/1/20	7/1/20	0.90	EA	Span 14	1375+28.77		60+50		L4U4
			7/2/20	7/7/20	1.10	EA	Span 14	1375+28.77		60+50		L6U5 (drilled holes = 20%), L6U7 (drilled holes =20%), and L6U6 (caulked/finished/torqued = 70%)
			7/6/20	7/7/20	1.50	EA	Span 16	1375+28.77		60+50		L4'U4' drilled holes (20%), L6'U6' (drilled holes/caulked/finished/torqued = 90%), L6'U5' (drilled holes = 20%), and L6'U7' (drilled holes = 20%)
			7/7/20	7/7/20	1.70	EA	Span 14 and Span 16	1375+28.77		60+50		- Span 14: L6U5 (caulked/finished/torqued = 70%) and L6U7 (caulked = 10%) - Span 16: L4'U4' (caulked/finished/torqued = 70%), L6'U7' (caulked = 10%), and L6'U5' (caulked = 10%)
			7/8/20	7/9/20	1.20	EA	Span 14 and Span 16	1375+28.77		60+50		- Span 14: L6U7 (finished/torqued = 60%) - Span 16: L6'U5' (finished/torqued = 60%)
			7/9/20	7/9/20	0.10	EA	Span 16	1375+28.77		60+50		L2'U2' (painted = 10%)
			7/10/20	7/13/20	1.20	EA	Span 15 and Span 16	1375+28.77		60+50		- Span 15: L23U22 (painted = 10%), L23U23 (painted =10%), and L23U22' (painted = 10%) - Span 16: L6'U5' (painted = 10%), L6'U6' (painted = 10%), and L6'U7' (finished/torqued/painted = 70%)
			7/13/20	7/16/20	0.20	EA	Span 15	1375+28.77		60+50		L13'U13' (painted = 10%) and L14'U14' (painted = 10%)
			7/14/20	7/16/20	1.40	EA	Span 14	1375+28.77		60+50		L8U8 (caulked/finished/torqued = 70%) and L10U10 (caulked/finished/torqued = 70%)
1060	7129902	MISC.	7/13/20	7/16/20	0.60	EA	Span 14 and Span 16	1375+28.77		60+50		- Span 14: U12 (hole cut/holes drilled/plate installed = 30%) - Span 16: U12' (hole cut/holes drilled/plate installed = 30%) (done on 07/09/2020)
1070	7174002	PREFORMED SILICONE OR EPDM EXP. JOINT SEAL	7/8/20	7/9/20	155.88	LF	Locations 1,2,3,4,5, and 6 Stage 2	0				25.98 LF per joint
			7/9/20	7/10/20	78.04	LF	Locations 7,8 and 9 Stage 2	0				25.98 LF for 7 and 8, 26.08 LF for 9
			7/10/20	7/13/20		LF	Locations 7,8 and 9 Stage 2	0				25.98 LF for 7 and 8, 26.08 LF for 9

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	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
1100	7179903	MISC.	7/9/20	7/10/20	37.00	LF	Stage 1	0				
			7/10/20	7/13/20		LF	Stage 1	0				
5002	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	7/13/20	7/16/20	0.12	LS	Bridge Truss Spans	00		00		ST1 SP14 QT3 - 0.038 (100% COMPLETE) ST1 SP15 Last Move - 0.049 (100% COMPLETE) ST1 SP16 QT2 - 0.038 (100% COMPLETE)
5003	7125115	FINISHED FIELD COAT (SYSTEM I)	7/13/20	7/16/20	0.09	LS	Bridge Truss Spans	00		00		ST1 SP14 QT3 - 0.0304 (20% withheld for touch up) ST1 SP15 Last Move - 0.0294 (20% withheld for touch up) ST1 SP16 QT2 - 0.0304 (20% withheld for touch up)

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

No Agency View Details Exist

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

Report Generated on July 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		3	Mar 16, 2020	SYSTEM	($8,912.00)	
				3	Mar 16, 2020	SYSTEM	$8,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				4	Apr 2, 2020	SYSTEM	($8,912.00)	
				4	Apr 2, 2020	SYSTEM	$8,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				5	Apr 16, 2020	SYSTEM	($8,912.00)	
				5	Apr 16, 2020	SYSTEM	$8,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				6	May 3, 2020	SYSTEM	($8,912.00)	
				6	May 3, 2020	SYSTEM	$8,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				7	May 18, 2020	SYSTEM	($8,912.00)	
				7	May 18, 2020	SYSTEM	$8,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	($10,228.00)	
				8	Jun 2, 2020	SYSTEM	$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	($10,228.00)	
				9	Jun 16, 2020	SYSTEM	$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				10	Jul 2, 2020	SYSTEM	($10,228.00)	
				10	Jul 2, 2020	SYSTEM	$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				11	Jul 16, 2020	SYSTEM	($10,228.00)	
				11	Jul 16, 2020	SYSTEM	$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		8	Jun 2, 2020	SYSTEM	($27.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				($27.64)	
	Price - Total						**($27.64)**	
0030 - Total							**($27.64)**	
0060	CONCRETE APPROACH PAVEMENT	Material		8	Jun 2, 2020	SYSTEM	($16,496.00)	
				8	Jun 2, 2020	SYSTEM	$16,496.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	($16,496.00)	
				9	Jun 16, 2020	SYSTEM	$16,496.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				10	Jul 2, 2020	SYSTEM	($16,496.00)	
				10	Jul 2, 2020	SYSTEM	$16,496.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.

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

Report Generated on July 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0060	CONCRETE APPROACH PAVEMENT	Material		11	Jul 16, 2020	SYSTEM	($16,496.00)	
				11	Jul 16, 2020	SYSTEM	$16,496.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
0060 - Total							$0.00	
0090	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	3	Mar 16, 2020	SYSTEM	($942.00)	
			Overrun - Total				($942.00)	
	Overrun - Total						($942.00)	
0090 - Total							($942.00)	
0100	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Overrun	Overrun	2	Mar 3, 2020	SYSTEM	($1.00)	
			Overrun - Total				($1.00)	
	Overrun - Total						($1.00)	
0100 - Total							($1.00)	
0130	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	2	Mar 3, 2020	SYSTEM	($280.00)	
				4	Apr 2, 2020	SYSTEM	($105.00)	
			Overrun - Total				($385.00)	
	Overrun - Total						($385.00)	
0130 - Total							($385.00)	
0210	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Overrun	Overrun	2	Mar 3, 2020	SYSTEM	($2,590.90)	
				10	Jul 2, 2020	SYSTEM	($81,463.88)	
			Overrun - Total				($84,054.78)	
	Overrun - Total						($84,054.78)	
0210 - Total							($84,054.78)	
0250	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material		3	Mar 16, 2020	SYSTEM	($3,117.50)	
				3	Mar 16, 2020	SYSTEM	$3,117.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				4	Apr 2, 2020	SYSTEM	($3,117.50)	
				4	Apr 2, 2020	SYSTEM	$3,117.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				5	Apr 16, 2020	SYSTEM	($3,117.50)	
				5	Apr 16, 2020	SYSTEM	$3,117.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				6	May 3, 2020	SYSTEM	($3,117.50)	
				6	May 3, 2020	SYSTEM	$3,117.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				7	May 18, 2020	SYSTEM	($3,117.50)	
				7	May 18, 2020	SYSTEM	$3,117.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
0250 - Total							$0.00	
0270	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	Material		2	Mar 3, 2020	SYSTEM	($2,336.57)	

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

Report Generated on July 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0270	MARKING PAINT, TYPE L BEADS	Material		2	Mar 3, 2020	SYSTEM	$2,336.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				3	Mar 16, 2020	SYSTEM	($2,336.57)	
				3	Mar 16, 2020	SYSTEM	$2,336.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				4	Apr 2, 2020	SYSTEM	($2,336.57)	
				4	Apr 2, 2020	SYSTEM	$2,336.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				5	Apr 16, 2020	SYSTEM	($2,336.57)	
				5	Apr 16, 2020	SYSTEM	$2,336.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				6	May 3, 2020	SYSTEM	($2,336.57)	
				6	May 3, 2020	SYSTEM	$2,336.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				7	May 18, 2020	SYSTEM	($2,336.57)	
				7	May 18, 2020	SYSTEM	$2,336.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0270 - Total							**$0.00**	
0290	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		2	Mar 3, 2020	SYSTEM	($1,891.00)	
				2	Mar 3, 2020	SYSTEM	$1,891.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				3	Mar 16, 2020	SYSTEM	($1,891.00)	
				3	Mar 16, 2020	SYSTEM	$1,891.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				4	Apr 2, 2020	SYSTEM	($1,891.00)	
				4	Apr 2, 2020	SYSTEM	$1,891.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				5	Apr 16, 2020	SYSTEM	($1,891.00)	
				5	Apr 16, 2020	SYSTEM	$1,891.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				6	May 3, 2020	SYSTEM	($1,891.00)	
				6	May 3, 2020	SYSTEM	$1,891.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				7	May 18, 2020	SYSTEM	($1,891.00)	
				7	May 18, 2020	SYSTEM	$1,891.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0290 - Total							**$0.00**	
0420	12 IN. PIPE GROUP A	Material		2	Mar 3, 2020	SYSTEM	($28,050.00)	

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

Report Generated on July 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0420		Material	- Total				($28,050.00)	
	Material - Total						($28,050.00)	
	12 IN. PIPE GROUP A	MaterialCredit		3	Mar 16, 2020	SYSTEM	$28,050.00	
			- Total				$28,050.00	
	MaterialCredit - Total						$28,050.00	
0420 - Total							$0.00	
0480	ROCK DITCH CHECK	Material		2	Mar 3, 2020	SYSTEM	($4,560.00)	
				2	Mar 3, 2020	SYSTEM	$4,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				3	Mar 16, 2020	SYSTEM	($9,060.00)	
				3	Mar 16, 2020	SYSTEM	$9,060.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				4	Apr 2, 2020	SYSTEM	($13,500.00)	
				4	Apr 2, 2020	SYSTEM	$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				5	Apr 16, 2020	SYSTEM	($13,500.00)	
				5	Apr 16, 2020	SYSTEM	$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				6	May 3, 2020	SYSTEM	($13,500.00)	
				6	May 3, 2020	SYSTEM	$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				7	May 18, 2020	SYSTEM	($13,500.00)	
				7	May 18, 2020	SYSTEM	$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	($13,500.00)	
				8	Jun 2, 2020	SYSTEM	$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	($13,500.00)	
				9	Jun 16, 2020	SYSTEM	$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				10	Jul 2, 2020	SYSTEM	($13,500.00)	
				10	Jul 2, 2020	SYSTEM	$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				11	Jul 16, 2020	SYSTEM	($13,500.00)	
				11	Jul 16, 2020	SYSTEM	$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
	ROCK DITCH CHECK	Other Item Adjustment	OVRN	4	Apr 2, 2020	KUEHNB1	($12,000.00)	Correction for over payment due to override of item overrun. Quantity will be corrected on change order.
			OVRN - Total				($12,000.00)	
	Other Item Adjustment - Total						($12,000.00)	
	ROCK DITCH CHECK	Overrun	Overrun	2	Mar 3, 2020	SYSTEM	($3,060.00)	

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

Report Generated on July 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0480	ROCK DITCH CHECK	Overrun	Overrun	2	Mar 3, 2020	SYSTEM	$3,060.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 12 on the current Payment Estimate.
				3	Mar 16, 2020	SYSTEM	($3,060.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				3	Mar 16, 2020	SYSTEM	($4,500.00)	
				3	Mar 16, 2020	SYSTEM	$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 13 on the current Payment Estimate.
				3	Mar 16, 2020	SYSTEM	$3,060.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 13 on the current Payment Estimate.
				4	Apr 2, 2020	SYSTEM	($7,560.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				4	Apr 2, 2020	SYSTEM	($4,440.00)	
				4	Apr 2, 2020	SYSTEM	$4,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 16 on the current Payment Estimate.
				4	Apr 2, 2020	SYSTEM	$7,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 16 on the current Payment Estimate.
				5	Apr 16, 2020	SYSTEM	($12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Apr 16, 2020	SYSTEM	$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 16 on the current Payment Estimate.
				6	May 3, 2020	SYSTEM	($12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	May 3, 2020	SYSTEM	$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 19 on the current Payment Estimate.
				7	May 18, 2020	SYSTEM	($12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	May 18, 2020	SYSTEM	$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 48 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	($12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Jun 2, 2020	SYSTEM	$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 49 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	($12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Jun 16, 2020	SYSTEM	$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate.
				10	Jul 2, 2020	SYSTEM	($12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				10	Jul 2, 2020	SYSTEM	$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 43 on the current Payment Estimate.
				11	Jul 16, 2020	SYSTEM	($12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				11	Jul 16, 2020	SYSTEM	$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 46 on the current Payment Estimate.
		Overrun - Total					**$0.00**	
	Overrun - Total						**$0.00**	
0480 - Total							**($12,000.00)**	
0500	SILT FENCE	Material		2	Mar 3, 2020	SYSTEM	($5,340.00)	
				2	Mar 3, 2020	SYSTEM	$5,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
	- Total						**$0.00**	

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

Report Generated on July 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0500	**Material - Total**						**$0.00**	
0500 - Total							**$0.00**	
0510	MGS GUARDRAIL	Construction Stockpile		2	Mar 3, 2020	SYSTEM	$21,496.46	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Jul 16, 2020	SYSTEM	($3,704.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				**$17,792.15**	
	Construction Stockpile - Total						**$17,792.15**	
0510 - Total							**$17,792.15**	
0520	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		2	Mar 3, 2020	SYSTEM	$6,467.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Jul 16, 2020	SYSTEM	($2,587.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				**$3,880.50**	
	Construction Stockpile - Total						**$3,880.50**	
0520 - Total							**$3,880.50**	
0530	MGS END ANCHOR	Construction Stockpile		2	Mar 3, 2020	SYSTEM	$2,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Jul 16, 2020	SYSTEM	($532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				**$2,128.00**	
	Construction Stockpile - Total						**$2,128.00**	
0530 - Total							**$2,128.00**	
0540	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		2	Mar 3, 2020	SYSTEM	$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Jul 16, 2020	SYSTEM	($1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				**$4,530.00**	
	Construction Stockpile - Total						**$4,530.00**	
0540 - Total							**$4,530.00**	
0560	MISC. TEMPORARY MEDIAN CROSSOVER - EAST	Material		3	Mar 16, 2020	SYSTEM	($150,000.00)	
				3	Mar 16, 2020	SYSTEM	$150,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				4	Apr 2, 2020	SYSTEM	($150,000.00)	
				4	Apr 2, 2020	SYSTEM	$150,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				5	Apr 16, 2020	SYSTEM	($150,000.00)	
				5	Apr 16, 2020	SYSTEM	$150,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				6	May 3, 2020	SYSTEM	($150,000.00)	
				6	May 3, 2020	SYSTEM	$150,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
0560 - Total							**$0.00**	
0670	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		7	May 18, 2020	SYSTEM	($23,072.50)	
				7	May 18, 2020	SYSTEM	$23,072.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	($46,145.00)	
				8	Jun 2, 2020	SYSTEM	$46,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0670	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material						Payment Estimate Exception 2 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	($46,145.00)	
				9	Jun 16, 2020	SYSTEM	$46,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				10	Jul 2, 2020	SYSTEM	($46,145.00)	
				10	Jul 2, 2020	SYSTEM	$46,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				11	Jul 16, 2020	SYSTEM	($46,145.00)	
				11	Jul 16, 2020	SYSTEM	$46,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0670 - Total							**$0.00**	
0690	CLASS B-2 CONCRETE	Material		7	May 18, 2020	SYSTEM	($72,450.00)	
				7	May 18, 2020	SYSTEM	$72,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	($116,100.00)	
				8	Jun 2, 2020	SYSTEM	$116,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	($164,925.00)	
				9	Jun 16, 2020	SYSTEM	$164,925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				10	Jul 2, 2020	SYSTEM	($309,375.00)	
				10	Jul 2, 2020	SYSTEM	$309,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				11	Jul 16, 2020	SYSTEM	($359,325.00)	
				11	Jul 16, 2020	SYSTEM	$359,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0690 - Total							**$0.00**	
0720	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		4	Apr 2, 2020	SYSTEM	($1,960.00)	
				4	Apr 2, 2020	SYSTEM	$1,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				5	Apr 16, 2020	SYSTEM	($11,830.00)	
				5	Apr 16, 2020	SYSTEM	$11,830.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				6	May 3, 2020	SYSTEM	($17,477.60)	
				6	May 3, 2020	SYSTEM	$17,477.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				7	May 18, 2020	SYSTEM	($17,477.60)	
				7	May 18, 2020	SYSTEM	$17,477.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding

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

Report Generated on July 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0720	SUPERSTRUCTURE REPAIR (UNFORMED)	Material						Payment Estimate Exception 25 on the current Payment Estimate.
					- Total		$0.00	
	Material - Total						**$0.00**	
0720 - Total							**$0.00**	
0730	HALF-SOLE REPAIR	Material		4	Apr 2, 2020	SYSTEM	($1,592.50)	
				4	Apr 2, 2020	SYSTEM	$1,592.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				5	Apr 16, 2020	SYSTEM	($1,592.50)	
				5	Apr 16, 2020	SYSTEM	$1,592.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				6	May 3, 2020	SYSTEM	($2,756.25)	
				6	May 3, 2020	SYSTEM	$2,756.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				7	May 18, 2020	SYSTEM	($2,756.25)	
				7	May 18, 2020	SYSTEM	$2,756.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	($2,756.25)	
				8	Jun 2, 2020	SYSTEM	$2,756.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	($4,931.15)	
				9	Jun 16, 2020	SYSTEM	$4,931.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				10	Jul 2, 2020	SYSTEM	($7,514.15)	
				10	Jul 2, 2020	SYSTEM	$7,514.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				11	Jul 16, 2020	SYSTEM	($7,514.15)	
				11	Jul 16, 2020	SYSTEM	$7,514.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					- Total		$0.00	
	Material - Total						**$0.00**	
0730 - Total							**$0.00**	
0740	SLAB EDGE REPAIR (BRIDGES)	Material		4	Apr 2, 2020	SYSTEM	($8,190.00)	
				4	Apr 2, 2020	SYSTEM	$8,190.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				5	Apr 16, 2020	SYSTEM	($35,840.00)	
				5	Apr 16, 2020	SYSTEM	$35,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				6	May 3, 2020	SYSTEM	($47,633.60)	
				6	May 3, 2020	SYSTEM	$47,633.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				7	May 18, 2020	SYSTEM	($47,633.60)	
				7	May 18,	SYSTEM	$47,633.60	This adjustment offsets the original system-generated Overrun Payment

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

Report Generated on July 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0740	SLAB EDGE REPAIR (BRIDGES)	Material			2020			Estimate Item Adjustment (0011) due to user kuehnb1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	($47,633.60)	
				8	Jun 2, 2020	SYSTEM	$47,633.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	($47,633.60)	
				9	Jun 16, 2020	SYSTEM	$47,633.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
0740 - Total							$0.00	
0770	REINFORCING STEEL (EPOXY COATED)	Material		7	May 18, 2020	SYSTEM	($6,001.43)	
				7	May 18, 2020	SYSTEM	$6,001.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	($9,805.01)	
				8	Jun 2, 2020	SYSTEM	$9,805.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	($13,984.88)	
				9	Jun 16, 2020	SYSTEM	$13,984.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
				10	Jul 2, 2020	SYSTEM	($26,578.73)	
				10	Jul 2, 2020	SYSTEM	$26,578.73	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
				11	Jul 16, 2020	SYSTEM	($30,746.17)	
				11	Jul 16, 2020	SYSTEM	$30,746.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
0770 - Total							$0.00	
0800	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	Material		2	Mar 3, 2020	SYSTEM	($503,149.50)	
				2	Mar 3, 2020	SYSTEM	$503,149.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				3	Mar 16, 2020	SYSTEM	($798,650.00)	
				3	Mar 16, 2020	SYSTEM	$798,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
0800 - Total							$0.00	
0810	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		6	May 3, 2020	SYSTEM	($135,166.50)	
				6	May 3, 2020	SYSTEM	$135,166.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
0810 - Total							$0.00	

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

Report Generated on July 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0850	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		4	Apr 2, 2020	SYSTEM	($19,576.00)	
				4	Apr 2, 2020	SYSTEM	$19,576.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				5	Apr 16, 2020	SYSTEM	($25,594.00)	
				5	Apr 16, 2020	SYSTEM	$25,594.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				6	May 3, 2020	SYSTEM	($62,660.00)	
				6	May 3, 2020	SYSTEM	$62,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				7	May 18, 2020	SYSTEM	($79,519.00)	
				7	May 18, 2020	SYSTEM	$79,519.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	($152,630.00)	
				8	Jun 2, 2020	SYSTEM	$152,630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	($178,828.00)	
				9	Jun 16, 2020	SYSTEM	$178,828.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				10	Jul 2, 2020	SYSTEM	($263,516.00)	
				10	Jul 2, 2020	SYSTEM	$263,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				11	Jul 16, 2020	SYSTEM	($288,854.00)	
				11	Jul 16, 2020	SYSTEM	$288,854.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
0850 - Total							$0.00	
0910	MISC. APPROACH GIRDER CRACK REPAIRS	Material		11	Jul 16, 2020	SYSTEM	($3,700.00)	
				11	Jul 16, 2020	SYSTEM	$3,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
0910 - Total							$0.00	
0920	MISC. APPROACH SPAN RETROFIT - LATERAL BRACING SHELF	Material		6	May 3, 2020	SYSTEM	($51,000.00)	
				6	May 3, 2020	SYSTEM	$51,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				7	May 18, 2020	SYSTEM	($265,500.00)	
				7	May 18, 2020	SYSTEM	$265,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	($327,000.00)	
				8	Jun 2, 2020	SYSTEM	$327,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.

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

Report Generated on July 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0920	MISC. APPROACH SPAN RETROFIT - LATERAL BRACING SHELF	Material		9	Jun 16, 2020	SYSTEM	($345,000.00)	
				9	Jun 16, 2020	SYSTEM	$345,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				10	Jul 2, 2020	SYSTEM	($345,000.00)	
				10	Jul 2, 2020	SYSTEM	$345,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				11	Jul 16, 2020	SYSTEM	($345,000.00)	
				11	Jul 16, 2020	SYSTEM	$345,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
		- Total					**$0.00**	
	Material - Total						**$0.00**	
0920 - Total							**$0.00**	
0930	MISC. APPROACH SPAN RETROFIT - STIFFENING CONNECTION	Material		6	May 3, 2020	SYSTEM	($16,000.00)	
				6	May 3, 2020	SYSTEM	$16,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				7	May 18, 2020	SYSTEM	($140,400.00)	
				7	May 18, 2020	SYSTEM	$140,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	($228,400.00)	
				8	Jun 2, 2020	SYSTEM	$228,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	($460,000.00)	
				9	Jun 16, 2020	SYSTEM	$460,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				10	Jul 2, 2020	SYSTEM	($520,000.00)	
				10	Jul 2, 2020	SYSTEM	$520,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				11	Jul 16, 2020	SYSTEM	($520,000.00)	
				11	Jul 16, 2020	SYSTEM	$520,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
		- Total					**$0.00**	
	Material - Total						**$0.00**	
0930 - Total							**$0.00**	
0960	MISC. SPECIAL SURFACE TREATMENT - LOWER HANGER JOINT GUSSET PLATE	Material		7	May 18, 2020	SYSTEM	($480.00)	
				7	May 18, 2020	SYSTEM	$480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	($480.00)	
				8	Jun 2, 2020	SYSTEM	$480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	($960.00)	
				9	Jun 16, 2020	SYSTEM	$960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.

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

Report Generated on July 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0960		Material	**- Total**				**$0.00**	
	Material - Total						**$0.00**	
0960 - Total							**$0.00**	
0970	MISC. SPECIAL SURFACE TREATMENT - LOWER SPLICE JOINT GUSSET PLATE	Material		7	May 18, 2020	SYSTEM	($2,730.00)	
				7	May 18, 2020	SYSTEM	$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	($2,730.00)	
				8	Jun 2, 2020	SYSTEM	$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	($5,070.00)	
				9	Jun 16, 2020	SYSTEM	$5,070.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
0970 - Total							**$0.00**	
0980	MISC. SPECIAL SURFACE TREATMENT - TRUSS MEMBERS	Material		7	May 18, 2020	SYSTEM	($12,800.00)	
				7	May 18, 2020	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	($12,800.00)	
				8	Jun 2, 2020	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	($22,400.00)	
				9	Jun 16, 2020	SYSTEM	$22,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
0980 - Total							**$0.00**	
1010	MISC. TRUSS PLATED RETROFIT - LATERAL BRACING MEMBERS	Material		7	May 18, 2020	SYSTEM	($7,000.00)	
				7	May 18, 2020	SYSTEM	$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	($7,000.00)	
				8	Jun 2, 2020	SYSTEM	$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	($7,000.00)	
				9	Jun 16, 2020	SYSTEM	$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				10	Jul 2, 2020	SYSTEM	($7,000.00)	
				10	Jul 2, 2020	SYSTEM	$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				11	Jul 16, 2020	SYSTEM	($7,000.00)	
				11	Jul 16, 2020	SYSTEM	$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
			- Total				**$0.00**	

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

Report Generated on July 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1010	**Material - Total**						**$0.00**	
1010 - Total							**$0.00**	
1020	MISC. TRUSS PLATED RETROFIT - LOWER SPLICE JOINT GUSSET PLATE	Material		10	Jul 2, 2020	SYSTEM	($16,000.00)	
				10	Jul 2, 2020	SYSTEM	$16,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				11	Jul 16, 2020	SYSTEM	($40,000.00)	
				11	Jul 16, 2020	SYSTEM	$40,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
1020 - Total							**$0.00**	
1030	MISC. TRUSS PLATED RETROFIT - SWAY BRACING	Material		11	Jul 16, 2020	SYSTEM	($2,500.00)	
				11	Jul 16, 2020	SYSTEM	$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kuehnb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
1030 - Total							**$0.00**	
1040	MISC. TRUSS PLATED RETROFIT - UPPER & LOWER LATERAL BRACING GUSSET PLATE	Material		7	May 18, 2020	SYSTEM	($16,000.00)	
				7	May 18, 2020	SYSTEM	$16,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	($16,000.00)	
				8	Jun 2, 2020	SYSTEM	$16,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	($16,000.00)	
				9	Jun 16, 2020	SYSTEM	$16,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				10	Jul 2, 2020	SYSTEM	($16,000.00)	
				10	Jul 2, 2020	SYSTEM	$16,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				11	Jul 16, 2020	SYSTEM	($16,000.00)	
				11	Jul 16, 2020	SYSTEM	$16,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
1040 - Total							**$0.00**	
1050	MISC. TRUSS PLATED RETROFIT - VERTICALS & DIAGONALS IN SPLASH ZONE	Material		8	Jun 2, 2020	SYSTEM	($36,000.00)	
				8	Jun 2, 2020	SYSTEM	$36,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	($81,000.00)	
				9	Jun 16, 2020	SYSTEM	$81,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				10	Jul 2, 2020	SYSTEM	($360,000.00)	
				10	Jul 2, 2020	SYSTEM	$360,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding

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

Report Generated on July 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1050	MISC. TRUSS PLATED RETROFIT - VERTICALS & DIAGONALS IN SPLASH ZONE	Material						Payment Estimate Exception 33 on the current Payment Estimate.
				11	Jul 16, 2020	SYSTEM	($549,000.00)	
				11	Jul 16, 2020	SYSTEM	$549,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
1050 - Total							**$0.00**	
1060	MISC. UPPER GUIDE PIN RETROFIT	Material		11	Jul 16, 2020	SYSTEM	($18,000.00)	
				11	Jul 16, 2020	SYSTEM	$18,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
1060 - Total							**$0.00**	
1070	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	Material		9	Jun 16, 2020	SYSTEM	($10,305.00)	
				9	Jun 16, 2020	SYSTEM	$10,305.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				10	Jul 2, 2020	SYSTEM	($14,432.00)	
				10	Jul 2, 2020	SYSTEM	$14,432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				11	Jul 16, 2020	SYSTEM	($26,128.00)	
				11	Jul 16, 2020	SYSTEM	$26,128.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
1070 - Total							**$0.00**	
5005	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		8	Jun 2, 2020	SYSTEM	($12,600.00)	
				8	Jun 2, 2020	SYSTEM	$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	($12,600.00)	
				9	Jun 16, 2020	SYSTEM	$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				10	Jul 2, 2020	SYSTEM	($12,600.00)	
				10	Jul 2, 2020	SYSTEM	$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				11	Jul 16, 2020	SYSTEM	($12,600.00)	
				11	Jul 16, 2020	SYSTEM	$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
5005 - Total							**$0.00**	
5006	TEMPORARY RAISED PAVEMENT MARKER	Material		8	Jun 2, 2020	SYSTEM	($567.00)	
				8	Jun 2, 2020	SYSTEM	$567.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				9	Jun 16,	SYSTEM	($567.00)	

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
5006	TEMPORARY RAISED PAVEMENT MARKER	Material			2020			
				9	Jun 16, 2020	SYSTEM	$567.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				10	Jul 2, 2020	SYSTEM	($567.00)	
				10	Jul 2, 2020	SYSTEM	$567.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				11	Jul 16, 2020	SYSTEM	($567.00)	
				11	Jul 16, 2020	SYSTEM	$567.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user kuehnb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		- Total					$0.00	
	Material - Total						$0.00	
5006 - Total							$0.00	
Overall - Total							($69,079.77)	