



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 22, 2020

Pay Estimate Created Date: May 18, 2020

Progress Estimate Number 5	Contract ID 191213-F03 Prime Contractor N.B. West Contracting Company	Pay Period Start May 2, 2020 Pay Period End May 15, 2020	Original Contract Amount \$8,245,000.00 Net Change Order Amount \$0.00 Current Contract Amount \$8,245,000.00
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Approval Date				By User
May 18, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			stgemr1
May 18, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			janssm
May 19, 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	
October 31, 2021	October 31, 2021		15.61%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 5			
191213-F03	This Estimate	Previous	To Date
Total Posted Items Pay	\$251,319.47	\$1,035,531.29	\$1,286,850.76
Gross Item Adjustments	\$0.00	(\$15,690.00)	(\$15,690.00)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$1,019,841.29	\$1,271,160.76
Contract Total Payable This Estimate:		\$251,319.47	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3263	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$290,000.000	0.065	\$18,850.00
	0060	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	LF	\$9.000	200	\$1,800.00
	0480	6181000	MOBILIZATION	LS	\$447,923.860	0.25	\$111,980.97
	0490	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$7.000	-170	(\$1,190.00)
	0680	6209903	MISC.TEMPORARY REMOVABLE MARKING TAPE, 6" WHITE	LF	\$1.350	170	\$229.50
	0860	6061060	MGS GUARDRAIL	LF	\$20.000	1,012.5	\$20,250.00
	0870	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$24.000	1,025	\$24,600.00
	0880	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	LF	\$36.000	100	\$3,600.00
	0890	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	LF	\$50.000	300	\$15,000.00
	0900	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,000.000	3	\$9,000.00
	0910	6061080	MGS END ANCHOR	EA	\$1,000.000	3	\$3,000.00
	0920	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,800.000	3	\$8,400.00
	1110	9035011A	ST-STRUCTURAL	SQFT	\$26.000	1,241.5	\$32,279.00
	1120	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$25.000	40	\$1,000.00
	1130	9035071A	STF-STRUCTURAL FLUORESCENT	SQFT	\$28.000	90	\$2,520.00
Project J6I3263 - Total							\$251,319.47
Overall - Total							\$251,319.47

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
J6I3263	0170	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-1,296.7	\$90.00	(\$116,703.00)



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Progress Estimate Number 5			Contract ID 191213-F03 Prime Contractor N.B. West Contracting Company		Pay Period Start May 2, 2020 Pay Period End May 15, 2020	Original Contract Amount \$8,245,000.00 Net Change Order Amount \$0.00 Current Contract Amount \$8,245,000.00		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3263	0170	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stgemr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1,296.7	\$90.00	\$116,703.00
	0180	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-122.25	\$102.00	(\$12,469.50)
	0180	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stgemr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	122.25	\$102.00	\$12,469.50
	0280	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-110.7	\$520.00	(\$57,564.00)
	0280	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stgemr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	110.7	\$520.00	\$57,564.00
	0320	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-233	\$3.00	(\$699.00)
	0320	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stgemr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	233	\$3.00	\$699.00
	0440	CONCRETE TRAFFIC BARRIER, TYPE D	Material			-263	\$180.00	(\$47,340.00)
	0440	CONCRETE TRAFFIC BARRIER, TYPE D	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stgemr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	263	\$180.00	\$47,340.00
	1120	SHF-FLAT SHEET FLUORESCENT	Material			-40	\$25.00	(\$1,000.00)
	1120	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stgemr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	40	\$25.00	\$1,000.00
Total								\$0.00



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

Report Generated on May 22, 2020

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
J6I3263	I 270-5(357)	Coldmill and resurface	I-270	ST LOUIS	from I-70 to Page Avenue																																
Totals by Job Numbers																																					
J6I3263	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$251,319.47</td><td>\$1,035,531.29</td><td>\$1,286,850.76</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>(\$15,690.00)</td><td>(\$15,690.00)</td></tr><tr><td>Gross Item Pay</td><td>\$251,319.47</td><td>\$1,019,841.29</td><td>\$1,271,160.76</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$251,319.47	\$1,035,531.29	\$1,286,850.76	Gross Item Adjustments	\$0.00	(\$15,690.00)	(\$15,690.00)	Gross Item Pay	\$251,319.47	\$1,019,841.29	\$1,271,160.76	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
	This Estimate	Previous	To Date																																		
Posted Item Pay	\$251,319.47	\$1,035,531.29	\$1,286,850.76																																		
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Disincentive	\$0.00	\$0.00	\$0.00																																		
Liquidated Damages	\$0.00	\$0.00	\$0.00																																		
Other Contract Adjustments	\$0.00	\$0.00	\$0.00																																		



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on May 22, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 2037075, Project Item Line Number 0040, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Material to rocky to test, Waiting on QC to enter a report. stgemr1 05/18/2020	stgemr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 5021310, Project Item Line Number 0170, Material Set 502131096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on MoDOT materials and QC to enter reports. stgemr1 05/18/2020	stgemr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 5021310, Project Item Line Number 0170, Material Set 502131096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on MoDOT materials and QC to enter reports. stgemr1 05/18/2020	stgemr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 5021331, Project Item Line Number 0180, Material Set 502133196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on MoDOT materials and QC to enter reports. stgemr1 05/18/2020	stgemr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 5021331, Project Item Line Number 0180, Material Set 502133196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on MoDOT materials and QC to enter reports. stgemr1 05/18/2020	stgemr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 6131010, Project Item Line Number 0280, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on MoDOT materials and QC to enter reports. stgemr1 05/18/2020	stgemr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 6131015, Project Item Line Number 0320, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Waiting on inspector enter report for epoxy. stgemr1 05/18/2020	stgemr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 6173100, Project Item Line Number 0440, Material Set 617310096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on MoDOT materials and QC to enter reports. stgemr1 05/18/2020	stgemr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 9035069A, Project Item Line Number 1120, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Waiting on MoDOT Jeff. City materials enter report. stgemr1 05/18/2020	stgemr1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F03, Contract Project J6I3263, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6099903, Minor Item.	Need to add item to a change order. stgemr1 05/18/2020	stgemr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-F03, Contract Project J6I3263, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6122019, Minor Item.	Need to add item to a change order. stgemr1 05/18/2020	stgemr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-F03, Contract Project J6I3263, Project Item Line Number 0360, Contract Line Item Number 0360, Item 6161008, Minor Item.	Need to add item to a change order. stgemr1 05/18/2020	stgemr1	Acknowledged



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

Report Generated on May 22, 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-F03	J6I3263	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.51	\$290,000.00	\$147,030.00
		0001	0020	2031000	CLASS A EXCAVATION	768.00	0.00	768.00	CUYD	632.60	\$18.00	\$11,386.80
		0001	0030	2036000	COMPACTING EMBANKMENT	27.00	0.00	27.00	CUYD	22.40	\$68.00	\$1,523.20
		0001	0040	2037075	COMPACTING IN CUT	14.10	0.00	14.10	STA	10.60	\$120.00	\$1,272.00
		0001	0050	2063000	CLASS 3 EXCAVATION	26.00	0.00	26.00	CUYD	26.00	\$25.00	\$650.00
		0001	0060	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	3,500.00	0.00	3,500.00	LF	2,300.00	\$9.00	\$20,700.00
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,768.00	0.00	1,768.00	SQYD	1,590.55	\$8.50	\$13,519.68
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4,365.20	0.00	4,365.20	TONS	0.00	\$90.00	\$0.00
		0001	0090	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0100	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0110	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	2,590.50	0.00	2,590.50	TONS	0.00	\$100.00	\$0.00
		0001	0120	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	7,573.40	0.00	7,573.40	TONS	0.00	\$95.00	\$0.00
		0001	0130	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	13,249.80	0.00	13,249.80	TONS	0.00	\$104.00	\$0.00
		0001	0140	4039910	MISC.HIGH TENSILE STRENGTH SYNTHETIC FIBER ASPHALTIC PAVEMENT PG 76-22 (SP125BSM)	7,863.70	0.00	7,863.70	TONS	0.00	\$115.00	\$0.00
		0001	0150	4071005	TACK COAT	38,394.00	0.00	38,394.00	GAL	0.00	\$2.00	\$0.00
		0001	0160	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE (PEM OR CPEM)	7,799.00	0.00	7,799.00	GAL	0.00	\$2.35	\$0.00
		0001	0170	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	1,296.70	0.00	1,296.70	SQYD	1,296.70	\$90.00	\$116,703.00
		0001	0180	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	453.20	0.00	453.20	SQYD	122.25	\$102.00	\$12,469.50
		0001	0190	6049902	MISC.ADJUSTING MANHOLES, VALVES AND PULL BOXES	8.00	0.00	8.00	EA	0.00	\$250.00	\$0.00
		0001	0200	6091060	PAVED DITCH	73.00	0.00	73.00	SQYD	0.00	\$62.00	\$0.00
		0001	0210	6097000	ROCK LINING	15.00	0.00	15.00	CUYD	0.00	\$90.00	\$0.00
		0001	0220	6099903	MISC.CONCRETE CURB	33.00	0.00	33.00	LF	201.00	\$75.00	\$15,075.00
		0001	0230	6116010A	SLOPE PROTECTION	14.00	0.00	14.00	SQYD	0.00	\$160.00	\$0.00
		0001	0240	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARRELS)	2.00	0.00	2.00	EA	3.00	\$3,000.00	\$9,000.00
		0001	0250	6122020	REPLACEMENT SAND BARREL	19.00	0.00	19.00	EA	0.00	\$400.00	\$0.00
		0001	0260	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	0270	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	2.00	\$5,000.00	\$10,000.00
		0001	0280	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	132.00	0.00	132.00	SQYD	110.70	\$520.00	\$57,564.00
		0001	0290	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	132.00	0.00	132.00	SQYD	0.00	\$5.00	\$0.00
		0001	0300	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	132.00	0.00	132.00	SQYD	0.00	\$10.00	\$0.00
		0001	0310	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	666.00	0.00	666.00	LF	403.46	\$9.00	\$3,631.14
		0001	0320	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	372.00	0.00	372.00	EA	233.00	\$3.00	\$699.00
		0001	0330	6139911	MISC.REMOVAL, FURNISHING AND PLACING HOT POLYMER CONCRETE PATCHING MATERIAL, CLASS A PARTIAL REPAIRS	24,380.00	0.00	24,380.00	LB	0.00	\$3.65	\$0.00
		0001	0340	6149902	MISC.PARALLEL BAR GRATE AND BEARING PLATE (2 FT. X 4 FT.)	2.00	0.00	2.00	EA	0.00	\$2,100.00	\$0.00
		0001	0350	6161005	CONSTRUCTION SIGNS	2,000.00	0.00	2,000.00	SQFT	595.00	\$5.00	\$2,975.00
		0001	0360	6161008	ADVANCED WARNING RAIL SYSTEM	24.00	0.00	24.00	EA	26.00	\$45.00	\$1,170.00
		0001	0370	6161009	FLAG ASSEMBLY	14.00	0.00	14.00	EA	4.00	\$20.00	\$80.00
		0001	0380	6161025	CHANNELIZER (TRIM LINE)	520.00	0.00	520.00	EA	237.00	\$23.00	\$5,451.00
		0001	0390	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	0.00	\$125.00	\$0.00
		0001	0400	6161033	DIRECTIONAL INDICATOR BARRICADE	84.00	0.00	84.00	EA	70.00	\$18.00	\$1,260.00
		0001	0410	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	5.00	\$750.00	\$3,750.00
		0001	0420	6169902	MISC.NTCP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED)	8.00	0.00	8.00	EA	5.00	\$2,500.00	\$12,500.00
		0001	0430	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	3,442.00	0.00	3,442.00	LF	0.00	\$78.00	\$0.00
		0001	0440	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	263.00	0.00	263.00	LF	263.00	\$180.00	\$47,340.00



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Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on May 22, 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-F03	J613263	0001	0450	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	1,030.00	0.00	1,030.00	LF	0.00	\$118.00	\$0.00
		0001	0460	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	7,444.00	0.00	7,444.00	LF	1,348.00	\$27.00	\$36,396.00
		0001	0470	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,104.00	0.00	2,104.00	LF	475.00	\$15.00	\$7,125.00
		0001	0480	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$447,923.86	\$223,961.93
		0001	0490	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	436.00	0.00	436.00	LF	0.00	\$7.00	\$0.00
		0001	0500	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	816.00	0.00	816.00	LF	0.00	\$18.00	\$0.00
		0001	0510	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	35.00	0.00	35.00	EA	0.00	\$325.00	\$0.00
		0001	0520	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	29.00	0.00	29.00	EA	0.00	\$300.00	\$0.00
		0001	0530	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	0.00	\$500.00	\$0.00
		0001	0540	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	15.00	0.00	15.00	EA	0.00	\$200.00	\$0.00
		0001	0550	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	9.00	0.00	9.00	EA	0.00	\$50.00	\$0.00
		0001	0560	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	106,005.00	0.00	106,005.00	LF	0.00	\$0.30	\$0.00
		0001	0570	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	57,103.00	0.00	57,103.00	LF	0.00	\$0.25	\$0.00
		0001	0580	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	17,385.00	0.00	17,385.00	LF	0.00	\$1.00	\$0.00
		0001	0590	6207001	PAVEMENT MARKING REMOVAL	40,701.00	0.00	40,701.00	LF	0.00	\$0.49	\$0.00
		0001	0600	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	0.00	\$30.00	\$0.00
		0001	0610	6209902	MISC.INLAID PAVEMENT MARKER INSTALLATION	1,302.00	0.00	1,302.00	EA	0.00	\$25.00	\$0.00
		0001	0620	6209902	MISC.INTERSTATE SHIELD PAVEMENT MARKINGS	2.00	0.00	2.00	EA	0.00	\$2,800.00	\$0.00
		0001	0630	6209902	MISC.LANE REDUCTION ARROW	4.00	0.00	4.00	EA	0.00	\$1,200.00	\$0.00
		0001	0640	6209902	MISC.'LOOK LEFT' PAVEMENT MARKINGS	2.00	0.00	2.00	EA	0.00	\$700.00	\$0.00
		0001	0650	6209902	MISC.'LOOK RIGHT' PAVEMENT MARKINGS	2.00	0.00	2.00	EA	0.00	\$700.00	\$0.00
		0001	0660	6209903	MISC.24 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,310.00	0.00	1,310.00	LF	0.00	\$5.00	\$0.00
		0001	0670	6209903	MISC.TEMPORARY REMOVABLE MARKING TAPE, 6" BLACK	20,614.00	0.00	20,614.00	LF	0.00	\$1.35	\$0.00
		0001	0680	6209903	MISC.TEMPORARY REMOVABLE MARKING TAPE, 6" WHITE	20,086.00	0.00	20,086.00	LF	170.00	\$1.35	\$229.50
		0001	0690	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	215,478.00	0.00	215,478.00	SQYD	0.00	\$3.00	\$0.00
		0001	0700	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	79,732.00	0.00	79,732.00	SQYD	0.00	\$1.50	\$0.00
		0001	0710	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,500.00	0.00	2,500.00	SQYD	0.00	\$0.01	\$0.00
		0001	0720	6229905	MISC.LONGITUDINAL PAVEMENT GROOVING	13,066.10	0.00	13,066.10	SQYD	0.00	\$4.50	\$0.00
		0001	0730	6229905	MISC.TRANSVERSE PAVEMENT GROOVING	13,843.60	0.00	13,843.60	SQYD	0.00	\$6.50	\$0.00
		0001	0740	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	232.80	0.00	232.80	STA	0.00	\$48.00	\$0.00
		0001	0750	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	10.30	0.00	10.30	STA	0.00	\$100.00	\$0.00
		0001	0760	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$3,000.00	\$750.00
		0001	0770	7261015	15 IN. PIPE GROUP A	30.00	0.00	30.00	LF	30.00	\$175.00	\$5,250.00
		0001	0780	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	7.00	0.00	7.00	FT	7.00	\$610.00	\$4,270.00
		0001	0790	7319902	MISC.REPLACE INLET TOP TO NEW GRADE	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0800	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.00
		0001	0810	8059919	MISC.SEEDING: WARM OR COOL SEASON MIXTURES	0.50	0.00	0.50	ACRE	0.00	\$9,700.00	\$0.00
		0001	0820	8061005	ROCK DITCH CHECK	102.00	0.00	102.00	LF	0.00	\$13.50	\$0.00
		0001	0830	8061010A	TYPE B BERM	1,030.00	0.00	1,030.00	LF	0.00	\$0.01	\$0.00
		0001	0840	8061016	SEDIMENT REMOVAL	25.00	0.00	25.00	CUYD	0.00	\$0.01	\$0.00
		0001	0850	8061019	SILT FENCE	871.00	0.00	871.00	LF	0.00	\$2.60	\$0.00
		0010	0860	6061060	MGS GUARDRAIL	14,068.00	0.00	14,068.00	LF	11,655.50	\$20.00	\$233,110.00
		0010	0870	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	4,575.00	0.00	4,575.00	LF	4,050.00	\$24.00	\$97,200.00



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

Report Generated on May 22, 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-F03	J6I3263	0010	0880	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	150.00	0.00	150.00	LF	150.00	\$36.00	\$5,400.00
		0010	0890	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	325.00	0.00	325.00	LF	325.00	\$50.00	\$16,250.00
		0010	0900	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	25.00	0.00	25.00	EA	21.00	\$3,000.00	\$63,000.00
		0010	0910	6061080	MGS END ANCHOR	26.00	0.00	26.00	EA	22.00	\$1,000.00	\$22,000.00
		0010	0920	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	34.00	0.00	34.00	EA	26.00	\$2,800.00	\$72,800.00
		0020	0930	9015010	TRENCHING TYPE I	2,169.00	0.00	2,169.00	LF	0.00	\$2.90	\$0.00
		0020	0940	9015020	TRENCHING TYPE II	241.00	0.00	241.00	LF	0.00	\$3.75	\$0.00
		0020	0950	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	90.00	0.00	90.00	LF	0.00	\$1.20	\$0.00
		0020	0960	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	2,620.00	0.00	2,620.00	LF	0.00	\$3.45	\$0.00
		0020	0970	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	0.00	\$1,372.00	\$0.00
		0020	0980	9019902	MISC.45' TOP MOUNT LUMINAIRE POST	1.00	0.00	1.00	EA	0.00	\$4,530.00	\$0.00
		0020	0990	9019902	MISC.TOP MOUNT LED-C LUMINAIRE	1.00	0.00	1.00	EA	0.00	\$760.00	\$0.00
		0030	1000	9029903	MISC.CABLE, DET. LOOP, #14 GAUGE, 1 COND. W/ TUBE JACKET (IN SAWED SLOT)	1,310.00	0.00	1,310.00	LF	0.00	\$6.00	\$0.00
		0030	1010	9029903	MISC.CABLE, DETECTOR LOOP, #14 GAUGE, 1 COND. W/ TUBE JACKET (IN CONDUIT & PB)	382.00	0.00	382.00	LF	0.00	\$1.40	\$0.00
		0030	1020	9029903	MISC.CONDUIT, 1 IN.	243.00	0.00	243.00	LF	0.00	\$7.20	\$0.00
		0040	1030	2169902	MISC.REMOVE LOOSE GROUT	8.00	0.00	8.00	EA	0.00	\$250.00	\$0.00
		0040	1040	7040101	SUBSTRUCTURE REPAIR (FORMED)	5.00	0.00	5.00	SQFT	0.00	\$250.00	\$0.00
		0040	1050	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	0.00	\$200.00	\$0.00
		0040	1060	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$1,200.00	\$0.00
		0040	1070	9031010	CONCRETE FOOTINGS, EMBEDDED	4.00	0.00	4.00	CUYD	0.00	\$1,400.00	\$0.00
		0040	1080	9031020	CONCRETE FOOTINGS, BOLT DOWN	93.60	0.00	93.60	CUYD	0.00	\$1,950.00	\$0.00
		0040	1090	9031210	STRUCTURAL STEEL POSTS	2,630.00	0.00	2,630.00	LB	0.00	\$4.00	\$0.00
		0040	1100	9035004A	SH-FLAT SHEET	62.00	0.00	62.00	SQFT	0.00	\$22.00	\$0.00
		0040	1110	9035011A	ST-STRUCTURAL	5,153.00	0.00	5,153.00	SQFT	1,685.00	\$26.00	\$43,810.00
		0040	1120	9035069A	SHF-FLAT SHEET FLUORESCENT	80.00	0.00	80.00	SQFT	40.00	\$25.00	\$1,000.00
		0040	1130	9035071A	STF-STRUCTURAL FLUORESCENT	630.00	0.00	630.00	SQFT	132.00	\$28.00	\$3,696.00
		0040	1140	9039901	MISC.125 FT. SPAN SIGN TRUSS, SIGN #5	1.00	0.00	1.00	LS	0.00	\$70,000.00	\$0.00
		0040	1150	9039901	MISC.30 FT. CANTILEVER SIGN TRUSS, SIGN #20	1.00	0.00	1.00	LS	0.00	\$29,000.00	\$0.00
		0040	1160	9039901	MISC.80 FT. SPAN SIGN TRUSS, SIGN #3	1.00	0.00	1.00	LS	0.00	\$51,000.00	\$0.00
		0040	1170	9039901	MISC.93 FT. SPAN SIGN TRUSS, SIGN #8	1.00	0.00	1.00	LS	0.00	\$57,000.00	\$0.00
		0040	1180	9039901	MISC.98 FT. SPAN SIGN TRUSS, SIGN #6	1.00	0.00	1.00	LS	0.00	\$60,000.00	\$0.00
		0040	1190	9039902	MISC.RELOCATE EXISTING OVERHEAD SIGN ASSEMBLIES	25.00	0.00	25.00	EA	0.00	\$2,000.00	\$0.00
		0040	1200	9039902	MISC.REMOVE SIGN TRUSS CATWALKS & LIGHTING	8.00	0.00	8.00	EA	0.00	\$2,400.00	\$0.00
		0040	1210	9039902	MISC.REPAIR WELD	3.00	0.00	3.00	EA	0.00	\$10,000.00	\$0.00
		0050	1220	9109901	MISC.FIBER MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$1,022.00	\$0.00
		0050	1230	9109901	MISC.REMOVE SIDE RADAR DETECTOR ASSEMBLY	1.00	0.00	1.00	LS	0.00	\$1,870.00	\$0.00
		0050	1240	9109903	MISC.MODOT ITS ASSETS RELOCATION	1,500.00	0.00	1,500.00	LF	0.00	\$9.20	\$0.00
Project J6I3263 - Total Value Posted to Date as of Report Generated Date												\$1,336,297.74
191213-F03 Overall - Total Value Posted to Date as of Report Generated Date												\$1,336,297.74



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

Report Generated on May 22, 2020

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

Project: J6I3263

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	5/5/20	5/6/20	0.01	LS	I-270SB at Page Latitude: 38.69677 Longitude: -90.45055 Accuracy: 65m	196	RT	200	RT	Remove 489 L.F. existing guardrail.
			5/8/20	5/11/20	0.01	LS	I-270NB at Page Latitude: 38.70279 Longitude: -90.44962 Accuracy: 68m	192	LT	193	LT	Remove 106L.F. existing guardrail.
			5/11/20		0.01	LS	I-270NB at Page Latitude: 38.70292 Longitude: -90.44991 Accuracy: 72m	197	LT	201	LT	Remove 506L.F. existing guardrail.
			5/15/20	5/18/20	0.01	LS	I-270NB north of Page Latitude: 38.62872 Longitude: -90.25393 Accuracy: 65m	156	LT	166	LT	Remove 1063L.F. existing guardrail
			5/18/20		0.01	LS	I-270NB north of Page Latitude: 38.62872 Longitude: -90.25393 Accuracy: 65m	172	LT	176	LT	Remove 533L.F. existing guardrail
0060	2159903	MISC. SHAPING SLOPES	5/5/20	5/6/20	100.00	LF	I-270SB at Page Latitude: 38.69677 Longitude: -90.45055 Accuracy: 195m	196	RT	200	RT	Pad for MASH
			5/8/20	5/11/20	100.00	LF	I-270NB at Page Latitude: 38.70271 Longitude: -90.44988 Accuracy: 5m	197	LT	201	LT	Pad for MASH
0480	6181000	MOBILIZATION	5/3/20	5/4/20	0.25	LS	I-270	20.92.9		195+50		Payment for 10% of contract amount reached.
0490	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	5/15/20	5/18/20	-170.00	LF	I-270 NB Lt CL	46		57		Removing this pay item that was incorrectly paid on Estimate No. 03.
0680	6209903	MISC. PAVEMENT MARKINGS	5/15/20	5/18/20	170.00	LF	NB I-270 Lt CL	55+00		56+70		Guide tape stripe for Temporary Concrete traffic barrier installed April 15, 2020. Incorrectly paid for on Line No. 0490 on Estimate #03.
0860	6061060	MGS GUARDRAIL	5/5/20	5/6/20	237.50	LF	I-270SB at Page Latitude: 38.69677 Longitude: -90.45055 Accuracy: 195m	196	RT	200	RT	New MGS rail.
			5/8/20	5/11/20	100.00	LF	I-270NB at Page Latitude: 38.70279 Longitude: -90.44962 Accuracy: 68m	192	LT	193	LT	New MGS rail
			5/11/20		250.00	LF	I-270NB at Page Latitude: 38.70271 Longitude: -90.44988 Accuracy: 5m	197	LT	201	LT	New MGS rail
			5/15/20	5/18/20	425.00	LF	I-270NB north of Page Latitude: 38.62879 Longitude: -90.25397 Accuracy: 65m	172	LT	176	LT	New MGS rail
0870	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	5/15/20	5/18/20	1,025.00	LF	I-270NB north of Page Latitude: 38.62872 Longitude: -90.25393 Accuracy: 277m	156	LT	166	LT	New MGS rail with 8ft post
0880	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	5/5/20	5/6/20	50.00	LF	I-270SB at Page Latitude: 38.70547 Longitude: -90.45489 Accuracy: 3099m	196	RT	200	RT	New MGS rail, 25L.F. on each end of post with 1ft6-3/4in spacing.
			5/8/20	5/11/20	50.00	LF	I-270NB at Page Latitude: 38.70277 Longitude: -90.44978 Accuracy: 70m	197	LT	201	LT	3ft 1.5in centers, 25 ft on each end of 1ft6.75in centers posts.
0890	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	5/5/20	5/6/20	150.00	LF	I-270SB at Page Latitude: 38.70547 Longitude: -90.45489 Accuracy: 3099m	196	RT	200	RT	New MGS rail covering bridge piers.
			5/8/20	5/11/20	150.00	LF	I-270NB at Page Latitude: 38.70277 Longitude: -90.44978 Accuracy: 70m	197	LT	201	LT	1ft 6.75in centers for bridge pier protection.
0900	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	5/8/20	5/11/20	1.00	EA	I-270NB at Page Latitude: 38.70279 Longitude: -90.44958 Accuracy: 182m	192	LT	193	LT	BAS
			5/15/20	5/18/20	2.00	EA	I-270NB north of Page Latitude: 38.62872 Longitude: -90.25393 Accuracy: 65m	172	LT	176	LT	New BAS
0910	6061080	MGS END ANCHOR	5/5/20	5/6/20	1.00	EA	I-270SB at Page Latitude: 38.69677 Longitude: -90.45055 Accuracy: 195m	196	RT	200	RT	BEA
			5/8/20	5/11/20	1.00	EA	I-270NB at Page Latitude: 38.70277 Longitude: -90.44978 Accuracy: 70m	197	LT	201	LT	BEA
			5/15/20	5/18/20	1.00	EA	I-270NB north of Page Latitude: 38.62872 Longitude: -90.25393 Accuracy: 277m	156	LT	166	LT	BEA
0920	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	5/5/20	5/6/20	1.00	EA	I-270SB at Page Latitude: 38.69677 Longitude: -90.45055 Accuracy: 195m	196	RT	200	RT	MASH
			5/8/20	5/11/20	1.00	EA	I-270NB at Page Latitude: 38.70277 Longitude: -90.44978 Accuracy: 70m	197	LT	201	LT	MASH
			5/11/20		1.00	EA	I-270NB at Page Latitude: 38.70279 Longitude: -90.44958 Accuracy: 182m	192	LT	193	LT	MASH
1110	9035011A	ST-STRUCTURAL	5/15/20	5/18/20	20.00	SQFT	I-270SBL At Dorsett exit Latitude: 38.62881 Longitude: -90.25397 Accuracy: 65m	128		128		Sign #14 e Exit 17
			5/18/20		22.50	SQFT	I-270SB at Page Exit Latitude: 38.62867 Longitude: -90.25399	185		185		Sign #19 d Exit 16 B



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

Report Generated on May 22, 2020

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1110	9035011A	ST-STRUCTURAL	5/15/20				Accuracy: 65m					
					22.50	SQFT	I-270SB at Page Exit Latitude: 38.62873 Longitude: -90.25395 Accuracy: 65m	185		185		Sign #19 b Exit 16 A
					32.50	SQFT	I-270SBL At Dorsett exit Latitude: 38.62876 Longitude: -90.25396 Accuracy: 65m	128		128		Sign # 14 c Exit 16 B-A
					64.00	SQFT	I-270SBL At Dorsett exit Latitude: 38.62880 Longitude: -90.25398 Accuracy: 65m	128		128		Sign #14 f/g Dorsett Rd Exit Only
					110.00	SQFT	I-270SB at Page Exit Latitude: 38.62867 Longitude: -90.25399 Accuracy: 65m	185		185		Sign #19 a South 270 Memphis
					112.00	SQFT	I-270SB at Page Exit Latitude: 38.62873 Longitude: -90.25395 Accuracy: 65m	185		185		Sign #19 e/f MO 364 St. Charles Exit Only
					120.00	SQFT	I-270SB at Page Exit Latitude: 38.62873 Longitude: -90.25395 Accuracy: 65m	185		185		Sign #19 c Page Ave 1/4 Mile
					130.00	SQFT	I-270SBL At Dorsett exit Latitude: 38.62880 Longitude: -90.25398 Accuracy: 65m	128		128		Sign #14 d Page Ave 1 1/4 Miles
					176.00	SQFT	I-270SBL Latitude: 38.62879 Longitude: -90.25396 Accuracy: 65m	80	CL	80	CL	Advanced Guide Sign Sign #10 f
					189.00	SQFT	I-270SBL south of Dorsett Latitude: 38.62877 Longitude: -90.25404 Accuracy: 432m	166	CL	166	CL	Sign #17 a Butterfly Truss SB 270
					243.00	SQFT	I-270NBL south of Dorsett Latitude: 38.62867 Longitude: -90.25399 Accuracy: 65m	166	CL	166	CL	Sign #17 b Butterfly Truss NB 270
1120	9035069A	SHF-FLAT SHEET FLUORESCENT	5/15/20	5/18/20	20.00	SQFT	I-270SB at Page Exit Latitude: 38.62874 Longitude: -90.25399 Accuracy: 65m	185		185		Sign #19f 40 mph Exit Advisory Sign
					20.00	SQFT	I-270SBL At Dorsett exit Latitude: 38.62872 Longitude: -90.25395 Accuracy: 65m	128		128		Sign #14 h Exit Advisory Sign
1130	9035071A	STF-STRUCTURAL FLUORESCENT	5/15/20	5/18/20	42.00	SQFT	I-270SB at Page Exit Latitude: 38.62873 Longitude: -90.25395 Accuracy: 65m	185		185		Sign #19 e/f MO 364 St. Charles Exit Only
					48.00	SQFT	I-270SBL At Dorsett exit Latitude: 38.62880 Longitude: -90.25398 Accuracy: 65m	128		128		Sign #14 f/g Dorsett Rd Exit Only

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 May 22, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Apr 16, 2020	SYSTEM	(\$1,039.12)							
				3	Apr 16, 2020	SYSTEM	\$1,039.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
				4	May 4, 2020	SYSTEM	(\$13,519.68)							
				4	May 4, 2020	SYSTEM	\$13,519.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stgemr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
				- Total			\$0.00							
	Material - Total						\$0.00							
0070 - Total							\$0.00							
0170	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	Material		4	May 4, 2020	SYSTEM	(\$116,703.00)							
				4	May 4, 2020	SYSTEM	\$116,703.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stgemr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
				5	May 18, 2020	SYSTEM	(\$116,703.00)							
				5	May 18, 2020	SYSTEM	\$116,703.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stgemr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
				- Total			\$0.00							
	Material - Total						\$0.00							
0170 - Total							\$0.00							
0180	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		3	Apr 16, 2020	SYSTEM	(\$12,469.50)							
				3	Apr 16, 2020	SYSTEM	\$12,469.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user washaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
				4	May 4, 2020	SYSTEM	(\$12,469.50)							
				4	May 4, 2020	SYSTEM	\$12,469.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stgemr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.						
				5	May 18, 2020	SYSTEM	(\$12,469.50)							
				5	May 18, 2020	SYSTEM	\$12,469.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stgemr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
			- Total			\$0.00								
Material - Total						\$0.00								
0180 - Total							\$0.00							
0220	MISC. CONCRETE CURB	Overrun	Overrun	3	Apr 16, 2020	SYSTEM	(\$12,600.00)							
								Overrun - Total			(\$12,600.00)			
	Overrun - Total								(\$12,600.00)					
0220 - Total							(\$12,600.00)							
0240	IMPACT ATTENUATOR 70 MPH (SAND BARRELS)	Overrun	Overrun	2	Apr 2, 2020	SYSTEM	(\$3,000.00)							
								Overrun - Total			(\$3,000.00)			
	Overrun - Total								(\$3,000.00)					
0240 - Total							(\$3,000.00)							
0280	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		3	Apr 16, 2020	SYSTEM	(\$57,564.00)							
				3	Apr 16, 2020	SYSTEM	\$57,564.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user washaj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.						
				4	May 4, 2020	SYSTEM	(\$57,564.00)							
				4	May 4, 2020	SYSTEM	\$57,564.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stgemr1 overriding						



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0280	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material						Payment Estimate Exception 9 on the current Payment Estimate.
				5	May 18, 2020	SYSTEM	(\$57,564.00)	
				5	May 18, 2020	SYSTEM	\$57,564.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stgemr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
0280 - Total							\$0.00	
0320	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		3	Apr 16, 2020	SYSTEM	(\$699.00)	
				3	Apr 16, 2020	SYSTEM	\$699.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user washaj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				4	May 4, 2020	SYSTEM	(\$699.00)	
				4	May 4, 2020	SYSTEM	\$699.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user stgemr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				5	May 18, 2020	SYSTEM	(\$699.00)	
				5	May 18, 2020	SYSTEM	\$699.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stgemr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
	- Total				\$0.00			
Material - Total				\$0.00				
0320 - Total							\$0.00	
0360	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	3	Apr 16, 2020	SYSTEM	(\$90.00)	
				3	Apr 16, 2020	SYSTEM	\$90.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washaj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
				4	May 4, 2020	SYSTEM	(\$90.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - Total				(\$90.00)
	Overrun - Total				(\$90.00)			
0360 - Total							(\$90.00)	
0440	CONCRETE TRAFFIC BARRIER, TYPE D	Material		3	Apr 16, 2020	SYSTEM	(\$47,340.00)	
				3	Apr 16, 2020	SYSTEM	\$47,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user washaj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				4	May 4, 2020	SYSTEM	(\$47,340.00)	
				4	May 4, 2020	SYSTEM	\$47,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stgemr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				5	May 18, 2020	SYSTEM	(\$47,340.00)	
				5	May 18, 2020	SYSTEM	\$47,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stgemr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
	- Total				\$0.00			
Material - Total				\$0.00				
0440 - Total							\$0.00	
0490	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material		3	Apr 16, 2020	SYSTEM	(\$1,190.00)	
				3	Apr 16, 2020	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user washaj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
				4	May 4, 2020	SYSTEM	(\$1,190.00)	
				4	May 4, 2020	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stgemr1 overriding



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0490	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material						Payment Estimate Exception 17 on the current Payment Estimate.
		- Total					\$0.00	
		Material - Total					\$0.00	
	0490 - Total						\$0.00	
1120	SHF-FLAT SHEET FLUORESCENT	Material		5	May 18, 2020	SYSTEM	(\$1,000.00)	
				5	May 18, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stgemr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
		- Total					\$0.00	
	Material - Total						\$0.00	
1120 - Total							\$0.00	
Overall - Total							(\$15,690.00)	