



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 12, 2020

Pay Estimate Created Date: May 4, 2020

<b>Progress Estimate Number</b> 6	<b>Contract ID</b> 191213-F08 <b>Prime Contractor</b> Kozeny-Wagner, Inc.	<b>Pay Period Start</b> April 16, 2020 <b>Pay Period End</b> May 1, 2020	<b>Original Contract Amount</b> \$16,552,958.00 <b>Net Change Order Amount</b> \$154,100.55 <b>Current Contract Amount</b> \$16,707,058.55
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Approval Date	By User
May 4, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by farrac
May 4, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by washas
May 5, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 1, 2021	May 1, 2021		18.93%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 6			
191213-F08	This Estimate	Previous	To Date
Total Posted Items Pay	\$715,635.93	\$2,446,812.36	\$3,162,448.29
Gross Item Adjustments	\$0.00	\$109,241.21	\$109,241.21
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
		\$2,556,053.57	\$3,271,689.50
<b>Contract Total Payable This Estimate:</b>		<b>\$715,635.93</b>	

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3034	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$633,620.470	0.2	\$126,724.09
	0060	2065500	TEMPORARY SHORING	LS	\$141,000.000	0.25	\$35,250.00
	0300	6092013	INTEGRAL CURB TYPE M	LF	\$15.250	33.2	\$506.30
	0310	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	LF	\$15.900	373.1	\$5,932.29
	0910	3039905	MISC.FURNISHING AND PLACING 12 IN ROCK BASE	SQYD	\$12.500	6,742.9	\$84,286.25
	1000	5029905	MISC.9 IN PCCP 15 FT JOINTS	SQYD	\$51.250	1,960.4	\$100,470.50
	1850	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	LF	\$121.000	42	\$5,082.00
	1880	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$785.000	94	\$73,790.00
	1910	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$1.500	19,359	\$29,038.50
	2000	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	LS	\$3,000.000	0.5	\$1,500.00
	2010	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	LS	\$2,300.000	0.5	\$1,150.00
	2020	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	SQFT	\$141.000	840	\$118,440.00
	2030	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	LS	\$3,200.000	0.5	\$1,600.00
	2040	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	LS	\$2,600.000	0.5	\$1,300.00
	2050	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	SQFT	\$141.000	926	\$130,566.00
<b>Project J6I3034 - Total</b>							<b>\$715,635.93</b>
<b>Overall - Total</b>							<b>\$715,635.93</b>

## 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
J6I3034	0040	COMPACTING	Material			-2,243	\$5.50	(\$12,336.50)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J6I3034		EMBANKMENT								
	0040	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate.		2,243	\$5.50	\$12,336.50	
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material				-365.5	\$9.50	(\$3,472.25)	
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate.		365.5	\$9.50	\$3,472.25	
	0140	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material				-182.5	\$58.75	(\$10,721.88)	
	0140	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overriding Payment Estimate Exception 6 on the current Payment Estimate.		182.5	\$58.75	\$10,721.88	
	0300	INTEGRAL CURB TYPE M	Material				-33.2	\$15.25	(\$506.30)	
	0300	INTEGRAL CURB TYPE M	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment Estimate Exception 13 on the current Payment Estimate.		33.2	\$15.25	\$506.30	
	0310	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material				-373.1	\$15.90	(\$5,932.29)	
	0310	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overriding Payment Estimate Exception 19 on the current Payment Estimate.		373.1	\$15.90	\$5,932.29	
	0500	CONCRETE TRAFFIC BARRIER, TYPE C	Material				-2,064	\$72.00	(\$148,608.00)	
	0500	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overriding Payment Estimate Exception 25 on the current Payment Estimate.		2,064	\$72.00	\$148,608.00	
	0750	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material				-300	\$46.00	(\$13,800.00)	
	0750	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overriding Payment Estimate Exception 51 on the current Payment Estimate.		300	\$46.00	\$13,800.00	
	1000	MISC.	Material				-1,960.4	\$51.25	(\$100,470.50)	
	1000	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overriding Payment Estimate Exception 3 on the current Payment Estimate.		1,960.4	\$51.25	\$100,470.50	
	1130	PULL BOX, PREFORMED CLASS 1	Material				-1	\$870.00	(\$870.00)	
	1130	PULL BOX, PREFORMED	Material		This adjustment offsets the original system-		1	\$870.00	\$870.00	



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J6I3034		CLASS 1			generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 52 on the current Payment Estimate.					
	1350	PULL BOX, PREFORMED CLASS 2	Material				-2	\$1,200.00	(\$2,400.00)	
	1350	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overriding Payment Estimate Exception 53 on the current Payment Estimate.		2	\$1,200.00	\$2,400.00	
	1360	PULL BOX, PREFORMED CLASS 3	Material				-1	\$1,672.00	(\$1,672.00)	
	1360	PULL BOX, PREFORMED CLASS 3	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 54 on the current Payment Estimate.		1	\$1,672.00	\$1,672.00	
	1880	CLASS B CONCRETE (SUBSTRUCTURE)	Material				-94	\$785.00	(\$73,790.00)	
	1880	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overriding Payment Estimate Exception 31 on the current Payment Estimate.		94	\$785.00	\$73,790.00	
	1910	REINFORCING STEEL (EPOXY COATED)	Material				-19,359	\$1.50	(\$29,038.50)	
	1910	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 35 on the current Payment Estimate.		19,359	\$1.50	\$29,038.50	
	2000	CONCRETE AND MASONRY PROTECTION SYSTEM	Material				-0.5	\$3,000.00	(\$1,500.00)	
	2000	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment Estimate Exception 38 on the current Payment Estimate.		0.5	\$3,000.00	\$1,500.00	
	2020	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material				-1,725	\$141.00	(\$243,225.00)	
	2020	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overriding Payment Estimate Exception 45 on the current Payment Estimate.		1,725	\$141.00	\$243,225.00	
	2030	CONCRETE AND MASONRY PROTECTION SYSTEM	Material				-0.5	\$3,200.00	(\$1,600.00)	
	2030	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overriding Payment Estimate Exception 37 on the current Payment Estimate.		0.5	\$3,200.00	\$1,600.00	
	2050	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material				-1,876	\$141.00	(\$264,516.00)	
	2050	MECHANICALLY STABILIZED EARTH WALL	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item		1,876	\$141.00	\$264,516.00	



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on May 12, 2020

Pay Estimate Created Date: May 4, 2020

Progress Estimate Number 6			Contract ID Prime Contractor		191213-F08 Kozeny-Wagner, Inc.	Pay Period Start Pay Period End	April 16, 2020 May 1, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$16,552,958.00 \$154,100.55 \$16,707,058.55
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3034		SYSTEMS			Adjustment (0017) due to user farrac overriding Payment Estimate Exception 39 on the current Payment Estimate.				
Total									\$0.00



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

Report Generated on May 12, 2020

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6I3034	I-44-4(187)	Bridge replacement, coldmill and resurface	I-44	ST LOUIS CITY	from west of Kingshighway Boulevard to I-55

Totals by Job Numbers

J6I3034		This Estimate	Previous	To Date
	Posted Item Pay	\$715,635.93	\$2,446,812.36	\$3,162,448.29
	Gross Item Adjustments	\$0.00	\$109,241.21	\$109,241.21
	<b>Gross Item Pay</b>	<b>\$715,635.93</b>	<b>\$2,556,053.57</b>	<b>\$3,271,689.50</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on May 12, 2020

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with materials to get updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 3040506, Project Item Line Number 0080, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with materials to get updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 5029905, Project Item Line Number 1000, Material Set 5021109, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with materials to get updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 5029905, Project Item Line Number 1000, Material Set 5021109, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with materials to get updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 5029905, Project Item Line Number 1000, Material Set 5021109, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with materials to get updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 5021309, Project Item Line Number 0140, Material Set 502130996, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with materials to get updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 5021309, Project Item Line Number 0140, Material Set 502130996, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient.	Working with materials to get updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 5021309, Project Item Line Number 0140, Material Set 502130996, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 is insufficient.	Working with materials to get updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 5021309, Project Item Line Number 0140, Material Set 502130996, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with materials to get updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 5021309, Project Item Line Number 0140, Material Set 502130996, Material 100507..CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507..CPCMLD is insufficient.	Working with materials to get updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 5021309, Project Item Line Number 0140, Material Set 502130996, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with materials to get updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 5021309, Project Item Line Number 0140, Material Set 502130996, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with materials to get updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6092013, Project Item Line Number 0300, Material Set 609201396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with materials to get updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6092013, Project Item Line Number 0300, Material Set 609201396, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient.	Working with materials to get updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6092013, Project Item Line Number 0300, Material Set 609201396, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 is insufficient.	Working with materials to get updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6092013, Project Item Line Number 0300, Material Set 609201396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with materials to get updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6092013, Project Item Line Number 0300, Material Set 609201396, Material 100507..CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507..CPCMLD is insufficient.	Working with materials to get updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6092013, Project Item Line Number 0300, Material Set 609201396, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	Working with materials to get updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6092021, Project Item Line Number 0310, Material Set 609202196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with materials to get updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6092021, Project Item Line Number 0310, Material Set 609202196, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient.	Working with materials to get updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6092021, Project Item Line Number 0310, Material Set 609202196, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 is insufficient.	Working with materials to get updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6092021, Project Item Line Number 0310, Material Set 609202196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with materials to get updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6092021, Project Item Line Number 0310, Material Set 609202196, Material 100507..CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507..CPCMLD is insufficient.	Working with materials to get updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6092021, Project Item Line Number 0310, Material Set 609202196, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance	Working with materials to get updated.	farrac	Overridden



# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Action Generic 0501CCPA.A is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6173000, Project Item Line Number 0500, Material Set 617300096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with materials to get updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6173000, Project Item Line Number 0500, Material Set 617300096, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient.	Working with materials to get updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6173000, Project Item Line Number 0500, Material Set 617300096, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 is insufficient.	Working with materials to get updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6173000, Project Item Line Number 0500, Material Set 617300096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with materials to get updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6173000, Project Item Line Number 0500, Material Set 617300096, Material 100507..CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507..CPCMLD is insufficient.	Working with materials to get updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6173000, Project Item Line Number 0500, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with materials to get updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7032003, Project Item Line Number 1880, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with materials to get updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7032003, Project Item Line Number 1880, Material Set 703200396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Working with materials to get updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7032003, Project Item Line Number 1880, Material Set 703200396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with materials to get updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7032003, Project Item Line Number 1880, Material Set 703200396, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Working with materials to get updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7101000, Project Item Line Number 1910, Material Set 710100096, Material 1036RSDFECA2M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with materials to get updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7101000, Project Item Line Number 1910, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with materials to get updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7110300, Project Item Line Number 2030, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient.	Working with materials to get updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7110300, Project Item Line Number 2000, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient.	Working with materials to get updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7201000, Project Item Line Number 2050, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with materials to get updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7201000, Project Item Line Number 2050, Material Set 720100096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with materials to get updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7201000, Project Item Line Number 2050, Material Set 720100096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with materials to get updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7201000, Project Item Line Number 2050, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	Working with materials to get updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7201000, Project Item Line Number 2050, Material Set 720100096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Working with materials to get updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7201000, Project Item Line Number 2050, Material Set 720100096, Material 1013DMCRPE..06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE..06 is insufficient.	Working with materials to get updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7201000, Project Item Line Number 2020, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with materials to get updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7201000, Project Item Line Number 2020, Material Set 720100096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with materials to get updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7201000, Project Item Line Number 2020, Material Set 720100096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with materials to get updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7201000, Project Item Line	Working with materials to get updated.	farrac	Overridden



# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on May 12, 2020

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Number 2020, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7201000, Project Item Line Number 2020, Material Set 720100096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Working with materials to get updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7201000, Project Item Line Number 2020, Material Set 720100096, Material 1013DMCRPE..06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE..06 is insufficient.	Working with materials to get updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7201200, Project Item Line Number 0750, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with materials to get updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 9016110, Project Item Line Number 1130, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Working with materials to get updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 9028811, Project Item Line Number 1350, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Working with materials to get updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 9028812, Project Item Line Number 1360, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Working with materials to get updated.	farrac	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F08, Contract Project J6I3034, Project Item Line Number 1590, Contract Line Item Number 1590, Item 9109902, Minor Item.	Pending Change Order	farrac	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-F08, Contract Project J6I3034, Project Item Line Number 1610, Contract Line Item Number 1610, Item 9109902, Minor Item.	Pending change Order	farrac	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 191213-F08, Inspector golabs1, DWR Date 5/1/2020, DWR Status Pending Approval.	Late report turned in, but no pay.	farrac	Acknowledged





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

Report Generated on May 12, 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-F08	J613034	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.45	\$633,620.47	\$285,129.21
		0001	0020	2031000	CLASS A EXCAVATION	1,978.00	0.00	1,978.00	CUYD	1,978.00	\$19.00	\$37,582.00
		0001	0030	2035500	EMBANKMENT IN PLACE	25,164.00	0.00	25,164.00	CUYD	0.00	\$1.00	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	2,243.00	0.00	2,243.00	CUYD	2,243.00	\$5.50	\$12,336.50
		0001	0050	2063000	CLASS 3 EXCAVATION	402.00	0.00	402.00	CUYD	0.00	\$32.00	\$0.00
		0001	0060	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.75	\$141,000.00	\$105,750.00
		0001	0070	2153000	SHAPING SLOPES, CLASS III	61.00	0.00	61.00	100F	0.00	\$900.00	\$0.00
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	649.00	0.00	649.00	SQYD	365.50	\$9.50	\$3,472.25
		0001	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9,889.00	0.00	9,889.00	TONS	1,964.60	\$65.54	\$128,759.88
		0001	0105	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	22,772.00	0.00	22,772.00	TONS	0.00	\$101.75	\$0.00
		0001	0110	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	21,730.00	0.00	21,730.00	TONS	352.80	\$94.25	\$33,251.40
		0001	0120	4071005	TACK COAT	40,067.00	0.00	40,067.00	GAL	1,271.00	\$2.50	\$3,177.50
		0001	0130	4134000	BITUMINOUS FOG SEAL	963.00	0.00	963.00	GAL	0.00	\$15.00	\$0.00
		0001	0140	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	649.00	0.00	649.00	SQYD	182.50	\$58.75	\$10,721.88
		0001	0150	5041000	CONCRETE APPROACH PAVEMENT	509.00	0.00	509.00	SQYD	0.00	\$81.00	\$0.00
		0001	0160	6042010	ADJUSTING MANHOLE	3.00	0.00	3.00	EA	0.00	\$720.00	\$0.00
		0001	0170	6042020	ADJUSTING BASIN OR INLET	7.00	0.00	7.00	EA	0.00	\$555.00	\$0.00
		0001	0180	6049902	MISC.REPLACE INLET TOP	11.00	0.00	11.00	EA	0.00	\$3,000.00	\$0.00
		0001	0190	6071012A	CHAIN-LINK FENCE (60 IN.)	178.00	0.00	178.00	LF	0.00	\$24.00	\$0.00
		0001	0200	6071102	MODIFIED CONCRETE GUTTER TYPE B	180.00	0.00	180.00	LF	0.00	\$43.50	\$0.00
		0001	0210	6081000	CONCRETE MEDIAN	60.00	0.00	60.00	SQYD	0.00	\$96.00	\$0.00
		0001	0220	6081012	TRUNCATED DOMES	81.00	0.00	81.00	SQFT	0.00	\$33.00	\$0.00
		0001	0230	6083006	6 IN. CONCRETE MEDIAN STRIP	93.00	0.00	93.00	SQYD	0.00	\$72.35	\$0.00
		0001	0240	6085007	PAVED APPROACH, 7 IN.	50.00	0.00	50.00	SQYD	0.00	\$94.00	\$0.00
		0001	0250	6086004	CONCRETE SIDEWALK, 4 IN.	437.00	0.00	437.00	SQYD	0.00	\$47.50	\$0.00
		0001	0260	6089902	MISC.ADA CURB RAMP	19.00	0.00	19.00	EA	0.00	\$990.00	\$0.00
		0001	0270	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	538.00	0.00	538.00	LF	0.00	\$20.45	\$0.00
		0001	0280	6091042	CONCRETE GUTTER TYPE B	385.00	0.00	385.00	LF	0.00	\$38.90	\$0.00
		0001	0290	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	2,275.00	0.00	2,275.00	LF	0.00	\$14.45	\$0.00
		0001	0300	6092013	INTEGRAL CURB TYPE M	1,713.00	0.00	1,713.00	LF	33.20	\$15.25	\$506.30
		0001	0310	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	1,824.00	0.00	1,824.00	LF	373.10	\$15.90	\$5,932.29
		0001	0320	6092022	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	346.00	0.00	346.00	LF	0.00	\$14.30	\$0.00
		0001	0330	6113010	FURNISHING TYPE 1 ROCK BLANKET	48.00	0.00	48.00	CUYD	0.00	\$35.00	\$0.00
		0001	0340	6113030	PLACING TYPE 1 ROCK BLANKET	48.00	0.00	48.00	CUYD	0.00	\$45.00	\$0.00
		0001	0350	6116010A	SLOPE PROTECTION	1,218.00	0.00	1,218.00	SQYD	0.00	\$45.25	\$0.00
		0001	0360	6119907	MISC.FURNISHING ROCK SLOPE PROTECTION	296.00	0.00	296.00	CUYD	0.00	\$35.00	\$0.00
		0001	0370	6119907	MISC.PLACING ROCK SLOPE PROTECTION	296.00	0.00	296.00	CUYD	0.00	\$30.00	\$0.00
		0001	0380	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARRELS)	10.00	0.00	10.00	EA	3.00	\$3,615.00	\$10,845.00
		0001	0390	6122020	REPLACEMENT SAND BARREL	1.00	18.00	19.00	EA	11.00	\$594.00	\$6,534.00
		0001	0400	6122030	IMPACT ATTENUATOR (RELOCATION)	9.00	0.00	9.00	EA	0.00	\$547.00	\$0.00
		0001	0410	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$5,000.00	\$0.00
		0001	0420	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	4.00	0.00	4.00	EA	0.00	\$2,450.00	\$0.00
		0001	0430	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	0.00	\$514.00	\$0.00
		0001	0440	6149902	MISC.4' X 2' PARALLEL BAR GRATE AND BEARING PLATE	6.00	0.00	6.00	EA	0.00	\$2,480.00	\$0.00
		0001	0450	6149902	MISC.MSD SINGLE STREET INLET	1.00	0.00	1.00	EA	0.00	\$2,900.00	\$0.00
		0001	0460	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.25	\$256,081.00	\$64,020.25



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

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

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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-F08	J613034	0001	0470	6169901	MISC.traffic signal maintenance and programming	1.00	0.00	1.00	LS	0.20	\$57,457.00	\$11,491.40
		0001	0480	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	6.00	0.00	6.00	EA	0.00	\$4,500.00	\$0.00
		0001	0490	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	463.00	0.00	463.00	LF	0.00	\$117.00	\$0.00
		0001	0500	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	7,308.00	0.00	7,308.00	LF	2,064.00	\$72.00	\$148,608.00
		0001	0510	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	6,949.00	6,180.00	13,129.00	LF	13,129.00	\$20.96	\$275,183.84
		0001	0520	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	4,176.00	0.00	4,176.00	LF	3,288.00	\$32.72	\$107,583.36
		0001	0530	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	5.00	0.00	5.00	EA	2.00	\$758.00	\$1,516.00
		0001	0540	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	10,503.00	0.00	10,503.00	LF	0.00	\$6.65	\$0.00
		0001	0550	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$1,500,000.00	\$0.00
		0001	0551	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.50	\$1,404,550.00	\$702,275.00
		0001	0560	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0570	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	363.00	0.00	363.00	LF	0.00	\$25.00	\$0.00
		0001	0580	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	73.00	0.00	73.00	LF	0.00	\$25.00	\$0.00
		0001	0590	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	24.00	0.00	24.00	EA	0.00	\$300.00	\$0.00
		0001	0600	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$225.00	\$0.00
		0001	0610	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	0.00	\$550.00	\$0.00
		0001	0620	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	0.00	\$750.00	\$0.00
		0001	0630	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	53.00	0.00	53.00	EA	0.00	\$200.00	\$0.00
		0001	0640	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	35.00	0.00	35.00	EA	0.00	\$50.00	\$0.00
		0001	0650	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	79,475.00	0.00	79,475.00	LF	0.00	\$0.23	\$0.00
		0001	0660	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	43,727.00	0.00	43,727.00	LF	0.00	\$0.23	\$0.00
		0001	0670	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,908.00	0.00	8,908.00	LF	0.00	\$0.50	\$0.00
		0001	0680	6209902	MISC.INLAID PAVEMENT MARKING INSTALLATION	1,197.00	0.00	1,197.00	EA	0.00	\$30.00	\$0.00
		0001	0690	6209902	MISC.LANE REDUCTION LEFT ARROW	13.00	0.00	13.00	EA	0.00	\$1,250.00	\$0.00
		0001	0700	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	38,946.00	0.00	38,946.00	SQYD	375.00	\$2.35	\$881.25
		0001	0710	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	243,104.00	0.00	243,104.00	SQYD	15,695.50	\$2.25	\$35,314.88
		0001	0720	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	888.00	0.00	888.00	SQYD	0.00	\$2.50	\$0.00
		0001	0730	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	807.00	0.00	807.00	STA	0.00	\$50.00	\$0.00
		0001	0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$14,000.00	\$0.00
		0001	0750	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	1,584.00	0.00	1,584.00	CUYD	300.00	\$46.00	\$13,800.00
		0001	0760	7261012	12 IN. PIPE GROUP A	253.00	0.00	253.00	LF	0.00	\$85.00	\$0.00
		0001	0770	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	8.00	0.00	8.00	FT	0.00	\$330.00	\$0.00
		0001	0780	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	15.00	0.00	15.00	FT	0.00	\$523.00	\$0.00
		0001	0790	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	34.00	0.00	34.00	FT	0.00	\$455.00	\$0.00
		0001	0800	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	11.00	0.00	11.00	FT	0.00	\$692.00	\$0.00
		0001	0810	7319902	MISC.MSD AREA INLET (58"X58")	1.00	0.00	1.00	EA	0.00	\$3,090.00	\$0.00
		0001	0820	7319902	MISC.MSD TRAP	3.00	0.00	3.00	EA	0.00	\$3,040.00	\$0.00
		0001	0830	8061004	SEDIMENT TRAP ROCK	18.00	0.00	18.00	CUYD	0.00	\$60.00	\$0.00
		0001	0840	8061005	ROCK DITCH CHECK	144.00	0.00	144.00	LF	0.00	\$45.00	\$0.00
		0001	0850	8061007A	CURB INLET CHECK	6.00	0.00	6.00	EA	0.00	\$175.00	\$0.00
		0001	0860	8061016	SEDIMENT REMOVAL	650.00	0.00	650.00	CUYD	0.00	\$25.00	\$0.00
		0001	0870	8061019	SILT FENCE	5,776.00	0.00	5,776.00	LF	800.00	\$2.25	\$1,800.00
		0001	0880	8064137	TYPE 2C EROSION CONTROL BLANKET	123.00	0.00	123.00	SQYD	0.00	\$10.00	\$0.00



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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-F08	J6I3034	0003	0910	3039905	MISC.FURNISHING AND PLACING 12 IN ROCK BASE	16,415.00	0.00	16,415.00	SQYD	6,742.90	\$12.50	\$84,286.25
		0003	0920	5029905	MISC.10.5 IN PCCP 15 FT JOINTS	16,415.00	0.00	16,415.00	SQYD	0.00	\$54.10	\$0.00
		0005	0950	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,835.00	0.00	3,835.00	SQYD	0.00	\$7.00	\$0.00
		0005	0960	5029905	MISC.9 IN PCCP 12 FT JOINTS	3,835.00	0.00	3,835.00	SQYD	0.00	\$45.30	\$0.00
		0007	0990	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6,639.00	0.00	6,639.00	SQYD	0.00	\$6.25	\$0.00
		0007	1000	5029905	MISC.9 IN PCCP 15 FT JOINTS	6,639.00	0.00	6,639.00	SQYD	1,960.40	\$51.25	\$100,470.50
		0010	1010	6061060	MGS GUARDRAIL	5,384.00	0.00	5,384.00	LF	0.00	\$21.00	\$0.00
		0010	1020	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	30.00	0.00	30.00	LF	0.00	\$36.00	\$0.00
		0010	1030	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	0.00	\$3,200.00	\$0.00
		0010	1040	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	3.00	0.00	3.00	EA	0.00	\$3,000.00	\$0.00
		0010	1050	6061080	MGS END ANCHOR	12.00	0.00	12.00	EA	0.00	\$1,000.00	\$0.00
		0010	1060	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	14.00	0.00	14.00	EA	0.00	\$2,800.00	\$0.00
		0020	1070	9011010	RELOCATED POLE	2.00	0.00	2.00	EA	2.00	\$1,118.00	\$2,236.00
		0020	1080	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	4.00	0.00	4.00	EA	0.00	\$633.00	\$0.00
		0020	1090	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	254.00	0.00	254.00	LF	37.00	\$8.30	\$307.10
		0020	1100	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	30.00	0.00	30.00	LF	0.00	\$9.40	\$0.00
		0020	1110	9014003	CONDUIT, 3 IN. RIGID, PUSHED	664.00	0.00	664.00	LF	586.00	\$18.30	\$10,723.80
		0020	1120	9015010	TRENCHING TYPE I	110.00	0.00	110.00	LF	0.00	\$1.40	\$0.00
		0020	1130	9016110	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	1.00	\$870.00	\$870.00
		0020	1140	9017008	CABLE, 8 AWG 1 CONDUCTOR	2,710.00	0.00	2,710.00	LF	1,219.00	\$1.16	\$1,414.04
		0020	1150	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	2.00	0.00	2.00	EA	2.00	\$924.00	\$1,848.00
		0020	1160	9019901	MISC.CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$6,230.00	\$0.00
		0030	1170	9020213	SIGNAL HEAD, TYPE 3S	5.00	0.00	5.00	EA	0.00	\$745.00	\$0.00
		0030	1180	9020513	SIGNAL HEAD, TYPE 3B	17.00	0.00	17.00	EA	0.00	\$911.00	\$0.00
		0030	1190	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	0.00	\$1,064.00	\$0.00
		0030	1200	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	12.00	0.00	12.00	EA	0.00	\$498.00	\$0.00
		0030	1210	9020833	SH-FLAT SHEET - SIGNAL SIGN	128.00	0.00	128.00	SQFT	0.00	\$26.60	\$0.00
		0030	1220	9020834	SIGNAL SIGN, MOUNTING HARDWARE	28.00	0.00	28.00	EA	0.00	\$22.00	\$0.00
		0030	1230	9022708	POST, SIGNAL 8 FT. OR 2.4 M	10.00	0.00	10.00	EA	0.00	\$755.00	\$0.00
		0030	1240	9022715	POST, SIGNAL 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	0.00	\$1,136.00	\$0.00
		0030	1250	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	2.00	0.00	2.00	EA	0.00	\$9,989.00	\$0.00
		0030	1270	9023350	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	2.00	0.00	2.00	EA	0.00	\$13,472.00	\$0.00
		0030	1280	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	44.00	0.00	44.00	LF	0.00	\$8.85	\$0.00
		0030	1290	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	352.00	0.00	352.00	LF	297.00	\$11.60	\$3,445.20
		0030	1300	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,009.00	0.00	1,009.00	LF	327.00	\$13.30	\$4,349.10
		0030	1310	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	2,410.00	0.00	2,410.00	LF	1,377.00	\$1.22	\$1,679.94
		0030	1320	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,160.00	0.00	2,160.00	LF	0.00	\$1.16	\$0.00
		0030	1330	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,170.00	0.00	2,170.00	LF	0.00	\$1.33	\$0.00
		0030	1340	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,910.00	0.00	3,910.00	LF	0.00	\$1.66	\$0.00
		0030	1350	9028811	PULL BOX, PREFORMED CLASS 2	8.00	0.00	8.00	EA	2.00	\$1,200.00	\$2,400.00
		0030	1360	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	1.00	\$1,672.00	\$1,672.00
		0030	1370	9029100	BASE, CONCRETE	22.60	0.00	22.60	CUYD	0.00	\$1,384.00	\$0.00
		0030	1380	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	2.00	0.00	2.00	EA	0.00	\$3,512.00	\$0.00
		0030	1390	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	12.00	0.00	12.00	EA	0.00	\$772.00	\$0.00
		0030	1400	9029902	MISC.MODOT TS2 TYPE 1 CABINET ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$12,372.00	\$0.00
		0030	1410	9029902	MISC.OPTIONAL DETECTION	2.00	0.00	2.00	EA	0.00	\$13,472.00	\$0.00



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

Report Generated on May 12, 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-F08	J613034	0030	1420	9029902	MISC.PAD MOUNTED POWER SUPPLY/UPS/CONTROLLER	1.00	0.00	1.00	EA	0.00	\$10,871.00	\$0.00
		0040	1430	9031010	CONCRETE FOOTINGS, EMBEDDED	1.80	0.00	1.80	CUYD	0.00	\$1,800.00	\$0.00
		0040	1440	9031210	STRUCTURAL STEEL POSTS	60.00	0.00	60.00	LB	0.00	\$8.00	\$0.00
		0040	1450	9031220	PIPE POSTS	810.00	0.00	810.00	LB	0.00	\$4.00	\$0.00
		0040	1460	9031270A	2 IN. PSST POST - 12 GA.	36.00	0.00	36.00	LF	0.00	\$16.00	\$0.00
		0040	1470	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	12.00	0.00	12.00	LF	0.00	\$48.00	\$0.00
		0040	1480	9035004A	SH-FLAT SHEET	30.00	0.00	30.00	SQFT	0.00	\$24.00	\$0.00
		0040	1490	9035011A	ST-STRUCTURAL	1,572.00	0.00	1,572.00	SQFT	0.00	\$26.00	\$0.00
		0040	1500	9035069A	SHF-FLAT SHEET FLUORESCENT	389.00	0.00	389.00	SQFT	0.00	\$24.00	\$0.00
		0040	1510	9035071A	STF-STRUCTURAL FLUORESCENT	282.00	0.00	282.00	SQFT	0.00	\$28.00	\$0.00
		0050	1520	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	0.00	\$1,506.00	\$0.00
		0050	1530	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	277.00	0.00	277.00	LF	0.00	\$8.30	\$0.00
		0050	1540	9109902	MISC.CLASS 2 ITS PULLBOX	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0050	1550	9109902	MISC.CLASS 5 ITS PULLBOX	1.00	0.00	1.00	EA	0.00	\$1,695.00	\$0.00
		0050	1560	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$983.00	\$0.00
		0050	1570	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$983.00	\$0.00
		0050	1580	9109902	MISC.REMOVING AND REINSTALLING EXISTING CCTV CAMERA FOUNDATION, POLE AND CABINET	1.00	0.00	1.00	EA	0.33	\$8,688.00	\$2,867.04
		0050	1590	9109902	MISC.SINGLEMODE FIBER OPTIC FUSION SPLICE	28.00	0.00	28.00	EA	32.00	\$60.00	\$1,680.00
		0050	1600	9109902	MISC.SINGLEMODE FIBER OPTIC JUMPER	6.00	0.00	6.00	EA	2.00	\$60.00	\$120.00
		0050	1610	9109902	MISC.SINGLEMODE FIBER OPTIC PIGTAIL	6.00	0.00	6.00	EA	8.00	\$60.00	\$360.00
		0050	1620	9109902	MISC.WALL MOUNTED INTERCONNECT CENTER	1.00	0.00	1.00	EA	1.00	\$1,869.00	\$1,869.00
		0050	1630	9109903	MISC.24 STRAND SINGLEMODE FIBER OPTIC CABLE	610.00	0.00	610.00	LF	516.00	\$4.70	\$2,425.20
		0050	1640	9109903	MISC.MODOT ITS IN-GROUND FACILITY RELOCATION	40.00	0.00	40.00	LF	0.00	\$12.72	\$0.00
		0070	1650	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$140,000.00	\$0.00
		0070	1660	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	304.00	0.00	304.00	SQYD	0.00	\$254.00	\$0.00
		0070	1670	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	1,067.00	0.00	1,067.00	LF	0.00	\$120.00	\$0.00
		0070	1680	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0070	1690	7027000	PILE POINT REINFORCEMENT	22.00	0.00	22.00	EA	0.00	\$160.00	\$0.00
		0070	1700	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	136.70	0.00	136.70	CUYD	0.00	\$785.00	\$0.00
		0070	1710	7034212	SLAB ON STEEL	1,040.00	0.00	1,040.00	SQYD	0.00	\$300.00	\$0.00
		0070	1720	7034219A	BARRIER CURB (TYPE D)	291.00	0.00	291.00	LF	0.00	\$102.00	\$0.00
		0070	1730	7034413	MEDIAN BARRIER CURB TRANSITION (TYPE C)	40.00	0.00	40.00	LF	0.00	\$180.00	\$0.00
		0070	1740	7101000	REINFORCING STEEL (EPOXY COATED)	21,510.00	0.00	21,510.00	LB	0.00	\$1.50	\$0.00
		0070	1750	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
		0070	1760	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	365,350.00	0.00	365,350.00	LB	0.00	\$1.40	\$0.00
		0070	1770	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	19,000.00	0.00	19,000.00	SQFT	0.00	\$2.40	\$0.00
		0070	1780	7125370A	FINISH FIELD COAT (SYSTEM G)	5,500.00	0.00	5,500.00	SQFT	0.00	\$1.00	\$0.00
		0070	1790	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0070	1800	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	16.00	0.00	16.00	EA	0.00	\$2,600.00	\$0.00
		0070	1810	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	67.00	0.00	67.00	LF	0.00	\$462.00	\$0.00
		0070	1820	7201300	PIPE PILE SPACERS	22.00	0.00	22.00	EA	0.00	\$1.00	\$0.00
		0071	1830	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$140,000.00	\$140,000.00
		0071	1840	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	304.00	0.00	304.00	SQYD	0.00	\$254.00	\$0.00
		0071	1850	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	990.00	0.00	990.00	LF	922.00	\$121.00	\$111,562.00
		0071	1860	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0071	1870	7027000	PILE POINT REINFORCEMENT	22.00	0.00	22.00	EA	22.00	\$160.00	\$3,520.00



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

Report Generated on May 12, 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-F08	J6I3034	0071	1880	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	136.70	0.00	136.70	CUYD	94.00	\$785.00	\$73,790.00
		0071	1890	7034212	SLAB ON STEEL	1,040.00	0.00	1,040.00	SQYD	0.00	\$300.00	\$0.00
		0071	1900	7034219A	BARRIER CURB (TYPE D)	291.00	0.00	291.00	LF	0.00	\$102.00	\$0.00
		0071	1910	7101000	REINFORCING STEEL (EPOXY COATED)	21,510.00	0.00	21,510.00	LB	19,359.00	\$1.50	\$29,038.50
		0071	1920	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
		0071	1930	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	365,350.00	0.00	365,350.00	LB	0.00	\$1.40	\$0.00
		0071	1940	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	19,000.00	0.00	19,000.00	SQFT	0.00	\$2.40	\$0.00
		0071	1950	7125370A	FINISH FIELD COAT (SYSTEM G)	5,500.00	0.00	5,500.00	SQFT	0.00	\$1.00	\$0.00
		0071	1960	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0071	1970	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	16.00	0.00	16.00	EA	0.00	\$2,600.00	\$0.00
		0071	1980	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	67.00	0.00	67.00	LF	0.00	\$390.00	\$0.00
		0071	1990	7201300	PIPE PILE SPACERS	22.00	0.00	22.00	EA	0.00	\$1.00	\$0.00
		0072	2000	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.50	\$3,000.00	\$1,500.00
		0072	2010	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.50	\$2,300.00	\$1,150.00
		0072	2020	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,650.00	0.00	3,650.00	SQFT	1,725.00	\$141.00	\$243,225.00
		0073	2030	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.50	\$3,200.00	\$1,600.00
		0073	2040	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.50	\$2,600.00	\$1,300.00
		0073	2050	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,952.00	0.00	3,952.00	SQFT	1,876.00	\$141.00	\$264,516.00
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$95,450.00	\$95,450.00
		0070	5002	2029901	MISC.Asbestos Remediation	0.00	1.00	1.00	LS	0.50	\$12,195.75	\$6,097.88
		0001	5003	8069903	MISC.Misc. Erosion Control Mulch Sock	0.00	200.00	200.00	LF	200.00	\$8.40	\$1,680.00
Project J6I3034 - Total Value Posted to Date as of Report Generated Date												\$3,213,324.73
191213-F08 Overall - Total Value Posted to Date as of Report Generated Date												\$3,213,324.73



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

Report Generated on May 12, 2020

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

Project: J6I3034

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	4/29/20	5/4/20	0.05	LS	Stage 1	0		0		
			5/1/20	5/4/20	0.15	LS	I-44 Stage 1	0		0		
0060	2065500	TEMPORARY SHORING	5/1/20	5/4/20	0.25	LS	Stage 1	0		0		
0300	6092013	INTEGRAL CURB TYPE M	5/1/20	5/4/20	33.20	LF	Ramp 21 Right	7+06		7+40		
0310	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	5/1/20	5/4/20	373.10	LF	Ramp 21 Left	0		0		
0910	3039905	MISC.	4/21/20	5/4/20	1,625.00	SQYD	Ramp 21	1+34		7+40		
			4/24/20	5/4/20	492.90	SQYD	Ramp 21 Pavement and Extension to Daylight	1+34		7+40		
			4/28/20	5/4/20	3,541.00	SQYD	West Side of Pavement I-44	0		0		
			4/29/20	5/4/20	1,084.00	SQYD	East side mainline Pavement I-44 Stage 1	0		0		
1000	5029905	MISC.	4/21/20	5/4/20	1,625.00	SQYD	Ramp 21	1+34		7+40		
			4/24/20	5/4/20	335.40	SQYD	Ramp 21 Right Turn Lane	1+34		7+40		
1850	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN	4/29/20	5/4/20	42.00	LF	Stage 1 Final cut off elevations	0		0		
1880	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	5/1/20	5/4/20	94.00	CUYD	Stage 1 Bent 1 and 2 Endbent Concrete	0		0		
1910	7101000	REINFORCING STEEL (EPOXY COATED)	4/29/20	5/4/20	19,359.00	LB	Stage 1 End Bents 1 and 2	0		0		
2000	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	5/1/20	5/4/20	0.50	LS	Stage 1	0		0		
2010	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	5/1/20	5/4/20	0.50	LS	Stage 1	0		0		
2020	7201000	MECHANICALLY STABILIZED EARTH WALL SYS	4/26/20	5/4/20	840.00	SQFT	I-44 MSE wall, structure A8828, Bent 1	10 00		11 12.28		Quantity includes material placed on April 10 and April 13
2030	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	5/1/20	5/4/20	0.50	LS	Stage 1	0		0		
2040	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	5/1/20	5/4/20	0.50	LS	Stage 1	0		0		
2050	7201000	MECHANICALLY STABILIZED EARTH WALL SYS	4/26/20	5/4/20	926.00	SQFT	I-44 MSE wall, Structure A8829, Bent 2	11 20		12 48.78		Quantity includes material placed on April 10 and April 13

**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 12, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0030	EMBANKMENT IN PLACE	Material		3	Mar 17, 2020	SYSTEM	(\$850.00)	
				3	Mar 17, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00
		Material - Total				\$0.00		
0030 - Total							\$0.00	
0040	COMPACTING EMBANKMENT	Material		4	Apr 3, 2020	SYSTEM	(\$12,336.50)	
				4	Apr 3, 2020	SYSTEM	\$12,336.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate.
				5	Apr 17, 2020	SYSTEM	(\$12,336.50)	
				5	Apr 17, 2020	SYSTEM	\$12,336.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate.
				6	May 4, 2020	SYSTEM	(\$12,336.50)	
				6	May 4, 2020	SYSTEM	\$12,336.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00
		Material - Total				\$0.00		
0040 - Total							\$0.00	
0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Mar 17, 2020	SYSTEM	(\$3,472.25)	
				3	Mar 17, 2020	SYSTEM	\$3,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overriding Payment Estimate Exception 3 on the current Payment Estimate.
				4	Apr 3, 2020	SYSTEM	(\$3,472.25)	
				4	Apr 3, 2020	SYSTEM	\$3,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate.
				5	Apr 17, 2020	SYSTEM	(\$3,472.25)	
				5	Apr 17, 2020	SYSTEM	\$3,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate.
				6	May 4, 2020	SYSTEM	(\$3,472.25)	
				6	May 4, 2020	SYSTEM	\$3,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate.
		- Total				\$0.00		
Material - Total				\$0.00				
0080 - Total							\$0.00	
0120	TACK COAT	Material		1	Feb 19, 2020	SYSTEM	(\$122.50)	
				1	Feb 19, 2020	SYSTEM	\$122.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate.
				2	Mar 3, 2020	SYSTEM	(\$2,320.00)	
				2	Mar 3, 2020	SYSTEM	\$2,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate.
		- Total				\$0.00		
Material - Total				\$0.00				
0120 - Total							\$0.00	
0140	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material		3	Mar 17, 2020	SYSTEM	(\$10,721.88)	



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

Report Generated on May 12, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0140	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material		3	Mar 17, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				4	Apr 3, 2020	SYSTEM	(\$10,721.88)		
				4	Apr 3, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				5	Apr 17, 2020	SYSTEM	(\$10,721.88)		
				5	Apr 17, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				6	May 4, 2020	SYSTEM	(\$10,721.88)		
				6	May 4, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overriding Payment Estimate Exception 6 on the current Payment Estimate.	
			- Total					\$0.00	
			Material - Total					\$0.00	
			0140 - Total						\$0.00
0300	INTEGRAL CURB TYPE M	Material		6	May 4, 2020	SYSTEM	(\$506.30)		
				6	May 4, 2020	SYSTEM	\$506.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				- Total				\$0.00	
		Material - Total				\$0.00			
0300 - Total						\$0.00			
0310	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material		6	May 4, 2020	SYSTEM	(\$5,932.29)		
				6	May 4, 2020	SYSTEM	\$5,932.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overriding Payment Estimate Exception 19 on the current Payment Estimate.	
				- Total				\$0.00	
		Material - Total				\$0.00			
0310 - Total						\$0.00			
0460	MISC.	Material		2	Mar 3, 2020	SYSTEM	(\$64,020.25)		
				2	Mar 3, 2020	SYSTEM	\$64,020.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				3	Mar 17, 2020	SYSTEM	(\$64,020.25)		
				3	Mar 17, 2020	SYSTEM	\$64,020.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total				\$0.00	
		Material - Total				\$0.00			
0460 - Total						\$0.00			
0500	CONCRETE TRAFFIC BARRIER, TYPE C	Construction Stockpile		4	Apr 3, 2020	SYSTEM	\$21,421.83	Payment Estimate Item Adjustment generated Stockpile Transaction	
				5	Apr 17, 2020	SYSTEM	(\$4,250.32)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$17,171.51	
		Construction Stockpile - Total				\$17,171.51			
		Material		4	Apr 3, 2020	SYSTEM	(\$55,152.00)		
				4	Apr 3, 2020	SYSTEM	\$55,152.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				5	Apr 17, 2020	SYSTEM	(\$148,608.00)		





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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0500	CONCRETE TRAFFIC BARRIER, TYPE C	Material		5	Apr 17, 2020	SYSTEM	\$148,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				6	May 4, 2020	SYSTEM	(\$148,608.00)		
				6	May 4, 2020	SYSTEM	\$148,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overriding Payment Estimate Exception 25 on the current Payment Estimate.	
				- Total				\$0.00	
		Material - Total				\$0.00			
0500 - Total							\$17,171.51		
0510	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		2	Mar 3, 2020	SYSTEM	(\$265,521.28)		
				2	Mar 3, 2020	SYSTEM	\$265,521.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				- Total				\$0.00	
				Material - Total				\$0.00	
		Overrun	Overrun	2	Mar 3, 2020	SYSTEM	(\$119,870.24)		
				2	Mar 3, 2020	SYSTEM	\$64,996.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 14 on the current Payment Estimate.	
				2	Mar 3, 2020	SYSTEM	\$51,750.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 14 on the current Payment Estimate.	
				2	Mar 3, 2020	SYSTEM	\$3,123.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 14 on the current Payment Estimate.	
				4	Apr 3, 2020	SYSTEM	(\$9,243.36)		
				5	Apr 17, 2020	SYSTEM	\$9,243.36	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '20.96000 - 20.96000, 'is applied (if non-zero).	
				Overrun - Total				(\$7.27595761E-12)	
Overrun - Total				\$0.00					
0510 - Total							\$0.00		
0520	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material		1	Feb 19, 2020	SYSTEM	(\$78,528.00)		
				1	Feb 19, 2020	SYSTEM	\$78,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				2	Mar 3, 2020	SYSTEM	(\$107,583.36)		
				2	Mar 3, 2020	SYSTEM	\$107,583.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overriding Payment Estimate Exception 4 on the current Payment Estimate.	
		- Total				\$0.00			
Material - Total				\$0.00					
0520 - Total							\$0.00		
0530	TEMP. TRAFFIC BARRIER HEIGHT TRANSITION	Material		4	Apr 3, 2020	SYSTEM	(\$1,516.00)		
				4	Apr 3, 2020	SYSTEM	\$1,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 17 on the current Payment Estimate.	
		- Total				\$0.00			
Material - Total				\$0.00					
0530 - Total							\$0.00		
0750	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material		4	Apr 3, 2020	SYSTEM	(\$13,800.00)		
				4	Apr 3, 2020	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 24 on the current Payment Estimate.	
				5	Apr 17, 2020	SYSTEM	(\$13,800.00)		



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0750	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material			2020			
			5	Apr 17, 2020	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 23 on the current Payment Estimate.	
			6	May 4, 2020	SYSTEM	(\$13,800.00)		
			6	May 4, 2020	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overriding Payment Estimate Exception 51 on the current Payment Estimate.	
			- Total				\$0.00	
		Material - Total				\$0.00		
0750 - Total							\$0.00	
0870	SILT FENCE	Material		3	Mar 17, 2020	SYSTEM	(\$1,800.00)	
				3	Mar 17, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overriding Payment Estimate Exception 13 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Total				\$0.00		
0870 - Total							\$0.00	
1000	MISC.	Material		6	May 4, 2020	SYSTEM	(\$100,470.50)	
				6	May 4, 2020	SYSTEM	\$100,470.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overriding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Total				\$0.00		
1000 - Total							\$0.00	
1010	MGS GUARDRAIL	Construction Stockpile		3	Mar 17, 2020	SYSTEM	\$57,339.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$57,339.60	
		Construction Stockpile - Total				\$57,339.60		
1010 - Total							\$57,339.60	
1020	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile		3	Mar 17, 2020	SYSTEM	\$518.10	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$518.10	
		Construction Stockpile - Total				\$518.10		
1020 - Total							\$518.10	
1030	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		3	Mar 17, 2020	SYSTEM	\$3,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$3,100.00	
		Construction Stockpile - Total				\$3,100.00		
1030 - Total							\$3,100.00	
1040	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		3	Mar 17, 2020	SYSTEM	\$3,912.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$3,912.00	
		Construction Stockpile - Total				\$3,912.00		
1040 - Total							\$3,912.00	
1050	MGS END ANCHOR	Construction Stockpile		3	Mar 17, 2020	SYSTEM	\$6,420.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$6,420.00	
		Construction Stockpile - Total				\$6,420.00		
1050 - Total							\$6,420.00	
1060	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile		3	Mar 17, 2020	SYSTEM	\$21,140.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$21,140.00	
		Construction Stockpile - Total				\$21,140.00		
1060 - Total							\$21,140.00	



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

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1090	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		2	Mar 3, 2020	SYSTEM	(\$307.10)	
				2	Mar 3, 2020	SYSTEM	\$307.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overriding Payment Estimate Exception 5 on the current Payment Estimate.
				3	Mar 17, 2020	SYSTEM	(\$307.10)	
				3	Mar 17, 2020	SYSTEM	\$307.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overriding Payment Estimate Exception 14 on the current Payment Estimate.
				4	Apr 3, 2020	SYSTEM	(\$307.10)	
				4	Apr 3, 2020	SYSTEM	\$307.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment Estimate Exception 25 on the current Payment Estimate.
				5	Apr 17, 2020	SYSTEM	(\$307.10)	
				5	Apr 17, 2020	SYSTEM	\$307.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overriding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				\$0.00
		Material - Total				\$0.00		
1090 - Total							\$0.00	
1110	CONDUIT, 3 IN. RIGID, PUSHED	Material		2	Mar 3, 2020	SYSTEM	(\$10,723.80)	
				2	Mar 3, 2020	SYSTEM	\$10,723.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 6 on the current Payment Estimate.
				3	Mar 17, 2020	SYSTEM	(\$10,723.80)	
				3	Mar 17, 2020	SYSTEM	\$10,723.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 15 on the current Payment Estimate.
				4	Apr 3, 2020	SYSTEM	(\$10,723.80)	
				4	Apr 3, 2020	SYSTEM	\$10,723.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overriding Payment Estimate Exception 26 on the current Payment Estimate.
				5	Apr 17, 2020	SYSTEM	(\$10,723.80)	
				5	Apr 17, 2020	SYSTEM	\$10,723.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				\$0.00
		Material - Total				\$0.00		
1110 - Total							\$0.00	
1130	PULL BOX, PREFORMED CLASS 1	Material		2	Mar 3, 2020	SYSTEM	(\$870.00)	
				2	Mar 3, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overriding Payment Estimate Exception 7 on the current Payment Estimate.
				3	Mar 17, 2020	SYSTEM	(\$870.00)	
				3	Mar 17, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment Estimate Exception 16 on the current Payment Estimate.
				4	Apr 3, 2020	SYSTEM	(\$870.00)	
				4	Apr 3, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overriding Payment Estimate Exception 27 on the current Payment Estimate.
				5	Apr 17, 2020	SYSTEM	(\$870.00)	
				5	Apr 17, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overriding Payment Estimate Exception 26 on the current Payment Estimate.



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1130	PULL BOX, PREFORMED CLASS 1	Material		6	May 4, 2020	SYSTEM	(\$870.00)	
				6	May 4, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 52 on the current Payment Estimate.
			- Total				\$0.00	
			Material - Total				\$0.00	
1130 - Total							\$0.00	
1140	CABLE, 8 AWG 1 CONDUCTOR	Material		2	Mar 3, 2020	SYSTEM	(\$1,414.04)	
				2	Mar 3, 2020	SYSTEM	\$1,414.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 8 on the current Payment Estimate.
				3	Mar 17, 2020	SYSTEM	(\$1,414.04)	
				3	Mar 17, 2020	SYSTEM	\$1,414.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overriding Payment Estimate Exception 17 on the current Payment Estimate.
				4	Apr 3, 2020	SYSTEM	(\$1,414.04)	
				4	Apr 3, 2020	SYSTEM	\$1,414.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overriding Payment Estimate Exception 28 on the current Payment Estimate.
			- Total				\$0.00	
			Material - Total				\$0.00	
1140 - Total							\$0.00	
1150	POLE FOUNDATION (30 FT. OR 9.0 M	Material		2	Mar 3, 2020	SYSTEM	(\$1,848.00)	
				2	Mar 3, 2020	SYSTEM	\$1,848.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overriding Payment Estimate Exception 9 on the current Payment Estimate.
				3	Mar 17, 2020	SYSTEM	(\$1,848.00)	
				3	Mar 17, 2020	SYSTEM	\$1,848.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overriding Payment Estimate Exception 18 on the current Payment Estimate.
				4	Apr 3, 2020	SYSTEM	(\$1,848.00)	
				4	Apr 3, 2020	SYSTEM	\$1,848.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overriding Payment Estimate Exception 29 on the current Payment Estimate.
			- Total				\$0.00	
			Material - Total				\$0.00	
1150 - Total							\$0.00	
1290	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		2	Mar 3, 2020	SYSTEM	(\$3,445.20)	
				2	Mar 3, 2020	SYSTEM	\$3,445.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 10 on the current Payment Estimate.
				3	Mar 17, 2020	SYSTEM	(\$3,445.20)	
				3	Mar 17, 2020	SYSTEM	\$3,445.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overriding Payment Estimate Exception 19 on the current Payment Estimate.
				4	Apr 3, 2020	SYSTEM	(\$3,445.20)	
				4	Apr 3, 2020	SYSTEM	\$3,445.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overriding Payment Estimate Exception 30 on the current Payment Estimate.
				5	Apr 17, 2020	SYSTEM	(\$3,445.20)	
				5	Apr 17, 2020	SYSTEM	\$3,445.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 27 on the current Payment Estimate.
			- Total				\$0.00	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
1290	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material - Total					\$0.00		
1290 - Total							\$0.00		
1300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		2	Mar 3, 2020	SYSTEM	(\$4,349.10)		
				2	Mar 3, 2020	SYSTEM	\$4,349.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				3	Mar 17, 2020	SYSTEM	(\$4,349.10)		
				3	Mar 17, 2020	SYSTEM	\$4,349.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overriding Payment Estimate Exception 20 on the current Payment Estimate.	
				4	Apr 3, 2020	SYSTEM	(\$4,349.10)		
				4	Apr 3, 2020	SYSTEM	\$4,349.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overriding Payment Estimate Exception 31 on the current Payment Estimate.	
				5	Apr 17, 2020	SYSTEM	(\$4,349.10)		
				5	Apr 17, 2020	SYSTEM	\$4,349.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment Estimate Exception 28 on the current Payment Estimate.	
			- Total					\$0.00	
			Material - Total					\$0.00	
1300 - Total							\$0.00		
1310	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		3	Mar 17, 2020	SYSTEM	(\$1,679.94)		
				3	Mar 17, 2020	SYSTEM	\$1,679.94	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				4	Apr 3, 2020	SYSTEM	(\$1,679.94)		
				4	Apr 3, 2020	SYSTEM	\$1,679.94	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overriding Payment Estimate Exception 32 on the current Payment Estimate.	
				- Total					\$0.00
			Material - Total					\$0.00	
1310 - Total							\$0.00		
1350	PULL BOX, PREFORMED CLASS 2	Material		2	Mar 3, 2020	SYSTEM	(\$1,200.00)		
				2	Mar 3, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				3	Mar 17, 2020	SYSTEM	(\$2,400.00)		
				3	Mar 17, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overriding Payment Estimate Exception 22 on the current Payment Estimate.	
				4	Apr 3, 2020	SYSTEM	(\$2,400.00)		
				4	Apr 3, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overriding Payment Estimate Exception 33 on the current Payment Estimate.	
				5	Apr 17, 2020	SYSTEM	(\$2,400.00)		
				5	Apr 17, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overriding Payment Estimate Exception 29 on the current Payment Estimate.	
				6	May 4, 2020	SYSTEM	(\$2,400.00)		
				6	May 4, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overriding Payment Estimate Exception 53 on the current Payment Estimate.	
	- Total					\$0.00			



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
1350	PULL BOX, PREFORMED CLASS 2	Material - Total					\$0.00			
1350 - Total							\$0.00			
1360	PULL BOX, PREFORMED CLASS 3	Material		2	Mar 3, 2020	SYSTEM	(\$1,672.00)			
				2	Mar 3, 2020	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overriding Payment Estimate Exception 13 on the current Payment Estimate.		
				3	Mar 17, 2020	SYSTEM	(\$1,672.00)			
				3	Mar 17, 2020	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overriding Payment Estimate Exception 23 on the current Payment Estimate.		
				4	Apr 3, 2020	SYSTEM	(\$1,672.00)			
				4	Apr 3, 2020	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overriding Payment Estimate Exception 34 on the current Payment Estimate.		
				5	Apr 17, 2020	SYSTEM	(\$1,672.00)			
				5	Apr 17, 2020	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overriding Payment Estimate Exception 30 on the current Payment Estimate.		
				6	May 4, 2020	SYSTEM	(\$1,672.00)			
				6	May 4, 2020	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 54 on the current Payment Estimate.		
				- Total			\$0.00			
				Material - Total			\$0.00			
1360 - Total							\$0.00			
1590	MISC. ITS	Overrun	Overrun	3	Mar 17, 2020	SYSTEM	(\$240.00)			
							Overrun - Total			(\$240.00)
		Overrun - Total			(\$240.00)					
1590 - Total							(\$240.00)			
1610	MISC. ITS	Overrun	Overrun	3	Mar 17, 2020	SYSTEM	(\$120.00)			
							Overrun - Total			(\$120.00)
		Overrun - Total			(\$120.00)					
1610 - Total							(\$120.00)			
1880	CLASS B CONCRETE (SUBSTRUCTURE)	Material		6	May 4, 2020	SYSTEM	(\$73,790.00)			
				6	May 4, 2020	SYSTEM	\$73,790.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overriding Payment Estimate Exception 31 on the current Payment Estimate.		
						- Total			\$0.00	
						Material - Total			\$0.00	
1880 - Total							\$0.00			
1910	REINFORCING STEEL (EPOXY COATED)	Material		6	May 4, 2020	SYSTEM	(\$29,038.50)			
				6	May 4, 2020	SYSTEM	\$29,038.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 35 on the current Payment Estimate.		
						- Total			\$0.00	
						Material - Total			\$0.00	
1910 - Total							\$0.00			
2000	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		6	May 4, 2020	SYSTEM	(\$1,500.00)			
				6	May 4, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment Estimate Exception 38 on the current Payment Estimate.		



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2000	CONCRETE AND MASONRY PROTECTION SYSTEM	Material	- Total				\$0.00	
		Material - Total				\$0.00		
2000 - Total							\$0.00	
2020	MECHANICALLY STABILIZED EARTH WALL SYS	Material		4	Apr 3, 2020	SYSTEM	(\$96,585.00)	
				4	Apr 3, 2020	SYSTEM	\$96,585.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user farrac overriding Payment Estimate Exception 18 on the current Payment Estimate.
				5	Apr 17, 2020	SYSTEM	(\$124,785.00)	
				5	Apr 17, 2020	SYSTEM	\$124,785.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overriding Payment Estimate Exception 17 on the current Payment Estimate.
				6	May 4, 2020	SYSTEM	(\$243,225.00)	
				6	May 4, 2020	SYSTEM	\$243,225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overriding Payment Estimate Exception 45 on the current Payment Estimate.
				- Total				\$0.00
		Material - Total				\$0.00		
2020 - Total							\$0.00	
2030	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		6	May 4, 2020	SYSTEM	(\$1,600.00)	
				6	May 4, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overriding Payment Estimate Exception 37 on the current Payment Estimate.
				- Total				\$0.00
		Material - Total				\$0.00		
2030 - Total							\$0.00	
2050	MECHANICALLY STABILIZED EARTH WALL SYS	Material		4	Apr 3, 2020	SYSTEM	(\$105,750.00)	
				4	Apr 3, 2020	SYSTEM	\$105,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overriding Payment Estimate Exception 21 on the current Payment Estimate.
				5	Apr 17, 2020	SYSTEM	(\$133,950.00)	
				5	Apr 17, 2020	SYSTEM	\$133,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overriding Payment Estimate Exception 20 on the current Payment Estimate.
				6	May 4, 2020	SYSTEM	(\$264,516.00)	
				6	May 4, 2020	SYSTEM	\$264,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overriding Payment Estimate Exception 39 on the current Payment Estimate.
				- Total				\$0.00
		Material - Total				\$0.00		
2050 - Total							\$0.00	
Overall - Total							\$109,241.21	