



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 22, 2020

Pay Estimate Created Date: May 15, 2020

Progress Estimate Number 4	Contract ID 191213-H02 Prime Contractor Capital Paving & Construction, LLC	Pay Period Start May 2, 2020 Pay Period End May 15, 2020	Original Contract Amount \$11,971,234.56 Net Change Order Amount \$362,881.88 Current Contract Amount \$12,334,116.44
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Approval Date				By User
May 15, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			pinkle1
May 18, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			dowdyd
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	
November 1, 2021	November 1, 2021		7.58%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
191213-H02			
Total Posted Items Pay	\$49,753.25	\$885,462.83	\$935,216.08
Gross Item Adjustments	(\$31,419.57)	\$237,006.37	\$205,586.80
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	\$88,711.70	(\$190,000.00)	(\$101,288.30)
		\$932,469.20	\$1,039,514.58
Contract Total Payable This Estimate:	\$107,045.38		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J913310	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$80,000.000	0.04	\$3,200.00
	0020	2159903	MISC.Modified Shaping Slopes, Class III	LF	\$9.000	739.25	\$6,653.25
	0480	6061060	MGS GUARDRAIL	LF	\$20.000	1,075	\$21,500.00
	0490	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,800.000	2	\$5,600.00
	0510	6061080	MGS END ANCHOR	EA	\$1,000.000	2	\$2,000.00
	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,700.000	4	\$10,800.00
Project J913310 - Total							\$49,753.25
Overall - Total							\$49,753.25

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
OTHR--Other Contract Adjustment	pinkle1	This adjustment was created to adjust the \$190,000.00 withheld on EST 0003 back to the contractor.			\$190,000.00
OTHR--Other Contract Adjustment	pinkle1	This adjustment was created to withhold overpayment of the contractor for stockpiled guardrail that had already been paid prior to creation of the stockpile adjustment. Adjustment Detail. 1.) 2737.5 LF of MGS Guardrail @ \$9.87/LF = \$27019.12 2.) 12 EA of BATS @ \$1443.00/EA = \$17316.00 3.) 1 EA of End Anchors @ \$488.00/EA = \$488.00 4.) 11 EA of Type A End Terminals MASH @ \$1496.00/EA = \$16456.00			(\$61,279.12)
OTHR--Other Contract Adjustment	pinkle1	Adjustment Detail:			(\$40,009.18)



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Adj Type	Entered By	Comments	Time Units	Rate	Amount
		1. LI 0170 – 50% of \$586.04 due to no PAL reported (293.02) 2. LI 0180 – 50% of \$297.72 due to no PAL reported (148.86) 3. LI 0190 – 50% of \$72.09 due to no PAL reported (36.04) 4. LI 0530 – 10% of \$37260.00 due to not sealed yet (3726.00) 5. LI 0550 – 10 % of \$35091.36 due to not sealed yet (3509.13) 6. LI 0550 – 10% of \$35091.36 due to deficient cylinder breaks (3509.13) 7. LI 1070 - 10 % of \$34531.84 due to not sealed yet (3453.18) 8. LI 1070 – 10% of \$34531.84 due to deficient cylinder breaks (3453.18) 9. LI 1100 - 10 % of \$36251.88 due to not sealed yet (3625.18) 10. LI 1100 – 10% of \$36251.88 due to deficient cylinder breaks (3625.18) 11. LI 1110 - 10 % of \$29916.60 due to not sealed yet (2991.60) 12. LI 1140 - 10 % of \$30822.15 due to not sealed yet (3082.21) 13. LI 1380 - 10 % of \$44855.58 due to not sealed yet (4485.55) 14. LI 1420 – 50% of \$4155.20 due to no PAL reported (2077.60) 15. LI 1430 – 50% of \$3986.64 due to no PAL reported (1993.32) Total: (40009.18)			

Overall - Total	These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments				\$88,711.70
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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
J9I3310	0130	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-48	\$181.05	(\$8,690.40)



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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
J9I3310	0170	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-11	\$6.44	(\$70.84)
	0170	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-91	\$6.44	(\$586.04)
	0170	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 19 on the current Payment Estimate.	11	\$6.44	\$70.84
	0170	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user pinkle1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	91	\$6.44	\$586.04
	0180	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-36	\$8.27	(\$297.72)
	0180	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user pinkle1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	36	\$8.27	\$297.72
	0190	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-11	\$2.67	(\$29.37)
	0190	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-27	\$2.67	(\$72.09)
	0190	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 20 on the current Payment Estimate.	11	\$2.67	\$29.37
	0190	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user pinkle1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	27	\$2.67	\$72.09
	0480	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$11,789.17)
	0490	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,206.66)
	0510	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,084.45)
	0520	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,648.89)
	0530	CURB BLOCKOUT	Material			-432	\$86.25	(\$37,260.00)
0530	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item	432	\$86.25	\$37,260.00	



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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
J9I3310					Adjustment (0011) due to user pinkle1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
	0550	CURB BLOCKOUT	Material			-432	\$81.23	(\$35,091.36)
	0550	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user pinkle1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	432	\$81.23	\$35,091.36
	1070	CURB BLOCKOUT	Material			-287	\$120.32	(\$34,531.84)
	1070	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user pinkle1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	287	\$120.32	\$34,531.84
	1100	CURB BLOCKOUT	Material			-309	\$117.32	(\$36,251.88)
	1100	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user pinkle1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	309	\$117.32	\$36,251.88
	1110	CURB BLOCKOUT	Material			-255	\$117.32	(\$29,916.60)
	1110	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user pinkle1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	255	\$117.32	\$29,916.60
	1140	CURB BLOCKOUT	Material			-265	\$116.31	(\$30,822.15)
	1140	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user pinkle1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	265	\$116.31	\$30,822.15
	1380	CURB BLOCKOUT	Material			-539	\$83.22	(\$44,855.58)
	1380	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user pinkle1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	539	\$83.22	\$44,855.58
	1420	OPEN CELL FOAM JOINT SEAL	Material			-56	\$74.20	(\$4,155.20)
	1420	OPEN CELL FOAM JOINT SEAL	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user pinkle1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	56	\$74.20	\$4,155.20
	1430	SILICONE EXPANSION JOINT SEALANT	Material			-56	\$71.19	(\$3,986.64)
	1430	SILICONE EXPANSION JOINT SEALANT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user pinkle1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	56	\$71.19	\$3,986.64
Total								(\$31,419.57)



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
J9I3310	I 55-2(115)	Resurface and bridge replacement	I-55	STE GENEVIEVE	from Jefferson County Line to 0.4 miles south of Rte M overpass in Ozora

Totals by Job Numbers																																			
J9I3310	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$49,753.25</td><td>\$885,462.83</td><td>\$935,216.08</td></tr><tr><td>Gross Item Adjustments</td><td>(\$31,419.57)</td><td>\$237,006.37</td><td>\$205,586.80</td></tr><tr><td>Gross Item Pay</td><td>\$18,333.68</td><td>\$1,122,469.20</td><td>\$1,140,802.88</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>\$88,711.70</td><td>(\$190,000.00)</td><td>(\$101,288.30)</td></tr></table>				This Estimate	Previous	To Date	Posted Item Pay	\$49,753.25	\$885,462.83	\$935,216.08	Gross Item Adjustments	(\$31,419.57)	\$237,006.37	\$205,586.80	Gross Item Pay	\$18,333.68	\$1,122,469.20	\$1,140,802.88	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	\$88,711.70	(\$190,000.00)	(\$101,288.30)
	This Estimate	Previous	To Date																																
Posted Item Pay	\$49,753.25	\$885,462.83	\$935,216.08																																
Gross Item Adjustments	(\$31,419.57)	\$237,006.37	\$205,586.80																																
Gross Item Pay	\$18,333.68	\$1,122,469.20	\$1,140,802.88																																
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	\$88,711.70	(\$190,000.00)	(\$101,288.30)																																



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 J9I3310, Item 6131015, Project Item Line Number 0170, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Contractor has uploaded PAL ID to sharepoint, but it has not been entered into AWP	pinkle1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3310, Item 6131017, Project Item Line Number 0180, Material Set 613101796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Contractor has uploaded PAL ID to sharepoint, but it has not been entered into AWP	pinkle1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3310, Item 6131018, Project Item Line Number 0190, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Contractor has uploaded PAL ID to sharepoint, but it has not been entered into AWP	pinkle1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3310, Item 6131018, Project Item Line Number 0190, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Contractor has uploaded PAL ID to sharepoint, but it has not been entered into AWP	pinkle1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3310, Item 7034600, Project Item Line Number 1070, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Barrier curb has not been sealed.	pinkle1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3310, Item 7034600, Project Item Line Number 0550, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Barrier curb has not been sealed.	pinkle1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3310, Item 7034600, Project Item Line Number 0530, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Barrier curb has not been sealed.	pinkle1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3310, Item 7034600, Project Item Line Number 1100, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Barrier curb has not been sealed.	pinkle1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3310, Item 7034600, Project Item Line Number 1110, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Barrier curb has not been sealed.	pinkle1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3310, Item 7034600, Project Item Line Number 1380, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Barrier curb has not been sealed.	pinkle1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3310, Item 7034600, Project Item Line Number 1140, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Barrier curb has not been sealed.	pinkle1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3310, Item 7172054, Project Item Line Number 1420, Material Set 717205496, Material 1073JMOCFJ - Open Cell Foam Exp. Joint @, Acceptance Action Generic 1073JMOCFJ is insufficient.	Contractor has uploaded PAL ID to sharepoint, but it has not been entered into AWP	pinkle1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3310, Item 7173002, Project Item Line Number 1430, Material Set 717300296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formatted Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.	Contractor has uploaded PAL ID to sharepoint, but it has not been entered into AWP	pinkle1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-H02, Contract Project J9I3310, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6161055, Minor Item.	Change order in progress.	pinkle1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-H02, Contract Project J9I3310, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6131010, Minor Item.	Change order in progress.	pinkle1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-H02, Contract Project J9I3310, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6131012, Minor Item.	Change order in progress.	pinkle1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-H02, Contract Project J9I3310, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6131013, Minor Item.	Change order in progress.	pinkle1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-H02, Contract Project J9I3310, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6131014, Minor Item.	Change order in progress.	pinkle1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-H02, Contract Project J9I3310, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6131015, Minor Item.	Override for this exception was system generated due to greater item withholding on other pay estimate exceptions.	pinkle1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-H02, Contract Project J9I3310, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6131018, Minor Item.	Override for this exception was system generated due to greater item withholding on other pay estimate exceptions.	pinkle1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-H02, Contract Project J9I3310, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6161008, Minor Item.	Change order in progress.	pinkle1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-H02, Contract Project J9I3310, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6161009, Minor Item.	Change order in progress.	pinkle1	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-H02	J9I3310	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.36	\$80,000.00	\$28,800.00
		0001	0020	2159903	MISC.Modified Shaping Slopes, Class III	16,911.00	0.00	16,911.00	LF	6,203.50	\$9.00	\$55,831.50
		0001	0030	3049910	MISC.Permanent Aggregate Edge Treatment	6,234.20	0.00	6,234.20	TONS	0.00	\$31.53	\$0.00
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	485.00	0.00	485.00	TONS	0.00	\$27.08	\$0.00
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	21,372.90	0.00	21,372.90	TONS	0.00	\$55.86	\$0.00
		0001	0060	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	85,624.80	0.00	85,624.80	TONS	0.00	\$74.25	\$0.00
		0001	0070	4071005	TACK COAT	84,430.00	0.00	84,430.00	GAL	0.00	\$1.97	\$0.00
		0001	0080	4134000	BITUMINOUS FOG SEAL	30,480.00	0.00	30,480.00	GAL	0.00	\$3.04	\$0.00
		0001	0090	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARRELS)	2.00	0.00	2.00	EA	2.00	\$5,750.00	\$11,500.00
		0001	0100	6122020	REPLACEMENT SAND BARREL	5.00	0.00	5.00	EA	0.00	\$300.00	\$0.00
		0001	0110	6122030	IMPACT ATTENUATOR (RELOCATION)	11.00	0.00	11.00	EA	8.00	\$672.00	\$5,376.00
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$750.00	\$750.00
		0001	0130	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	168.00	0.00	168.00	SQYD	216.00	\$181.05	\$39,106.80
		0001	0140	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	17.00	0.00	17.00	SQYD	196.00	\$7.18	\$1,407.28
		0001	0150	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	17.00	0.00	17.00	SQYD	196.00	\$5.40	\$1,058.40
		0001	0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	516.00	0.00	516.00	LF	648.00	\$8.85	\$5,734.80
		0001	0170	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	80.00	0.00	80.00	EA	91.00	\$6.44	\$586.04
		0001	0180	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	170.00	0.00	170.00	EA	36.00	\$8.27	\$297.72
		0001	0190	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	16.00	0.00	16.00	EA	27.00	\$2.67	\$72.09
		0001	0200	6161005	CONSTRUCTION SIGNS	3,321.00	0.00	3,321.00	SQFT	1,695.00	\$8.00	\$13,560.00
		0001	0210	6161008	ADVANCED WARNING RAIL SYSTEM	18.00	0.00	18.00	EA	24.00	\$45.00	\$1,080.00
		0001	0220	6161009	FLAG ASSEMBLY	26.00	0.00	26.00	EA	28.00	\$20.00	\$560.00
		0001	0230	6161010	RELOCATED SIGNS	2,276.00	0.00	2,276.00	SQFT	416.00	\$7.00	\$2,912.00
		0001	0240	6161025	CHANNELIZER (TRIM LINE)	552.00	0.00	552.00	EA	230.00	\$18.00	\$4,140.00
		0001	0250	6161033	DIRECTIONAL INDICATOR BARRICADE	72.00	0.00	72.00	EA	56.00	\$65.00	\$3,640.00
		0001	0260	6161040	FLASHING ARROW PANEL	5.00	0.00	5.00	EA	4.00	\$850.00	\$3,400.00
		0001	0270	6161055	SEQUENTIAL FLASHING WARNING LIGHT	54.00	0.00	54.00	EA	56.00	\$50.00	\$2,800.00
		0001	0280	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$2,000.00	\$8,000.00
		0001	0290	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	2.00	0.00	2.00	EA	1.00	\$16,800.00	\$16,800.00
		0001	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,188.00	0.00	1,188.00	LF	1,188.00	\$28.25	\$33,561.00
		0001	0310	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	13,068.00	0.00	13,068.00	LF	5,940.00	\$8.50	\$50,490.00
		0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$623,256.10	\$155,814.02
		0001	0330	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	25,760.00	0.00	25,760.00	LF	14,623.00	\$1.00	\$14,623.00
		0001	0340	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	31,740.00	0.00	31,740.00	LF	14,244.00	\$1.00	\$14,244.00
		0001	0350	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	224.00	0.00	224.00	LF	56.00	\$10.00	\$560.00
		0001	0360	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	309,366.00	0.00	309,366.00	LF	0.00	\$0.25	\$0.00
		0001	0370	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	250,800.00	0.00	250,800.00	LF	0.00	\$0.19	\$0.00
		0001	0380	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,120.00	0.00	10,120.00	LF	0.00	\$1.00	\$0.00
		0001	0390	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,118.00	0.00	5,118.00	LF	0.00	\$0.30	\$0.00
		0001	0400	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,795.00	0.00	5,795.00	LF	0.00	\$0.30	\$0.00
		0001	0410	6207001	PAVEMENT MARKING REMOVAL	184,786.00	0.00	184,786.00	LF	23,740.00	\$0.25	\$5,935.00
		0001	0420	6209901	MISC.Temporary Pavement Marking Paint	1.00	0.00	1.00	LS	0.00	\$0.01	\$0.00
		0001	0430	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	9,901.00	0.00	9,901.00	SQYD	0.00	\$3.32	\$0.00



**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-H02	J9I3310	0001	0440	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	966.00	0.00	966.00	SQYD	0.00	\$9.28	\$0.00
		0001	0450	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	29,408.00	0.00	29,408.00	SQYD	0.00	\$2.94	\$0.00
		0001	0460	6229905	MISC.Smoothness Correction	29,567.90	0.00	29,567.90	SQYD	0.00	\$1.76	\$0.00
		0001	0470	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	4,316.00	0.00	4,316.00	STA	0.00	\$15.68	\$0.00
		0010	0480	6061060	MGS GUARDRAIL	11,925.00	0.00	11,925.00	LF	4,300.00	\$20.00	\$86,000.00
		0010	0490	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	40.00	0.00	40.00	EA	16.00	\$2,800.00	\$44,800.00
		0010	0500	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	0.00	\$2,700.00	\$0.00
		0010	0510	6061080	MGS END ANCHOR	13.00	0.00	13.00	EA	4.00	\$1,000.00	\$4,000.00
		0010	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	45.00	0.00	45.00	EA	16.00	\$2,700.00	\$43,200.00
		0070	0530	7034600	CURB BLOCKOUT	432.00	0.00	432.00	LF	432.00	\$86.25	\$37,260.00
		0070	0540	7040113	CLEAN AND EPOXY SEAL	346.00	0.00	346.00	SQFT	346.00	\$8.22	\$2,844.12
		0071	0550	7034600	CURB BLOCKOUT	432.00	0.00	432.00	LF	432.00	\$81.23	\$35,091.36
		0071	0560	7040113	CLEAN AND EPOXY SEAL	346.00	0.00	346.00	SQFT	173.00	\$8.22	\$1,422.06
		0072	0570	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	69.00	0.00	69.00	LF	0.00	\$298.86	\$0.00
		0072	0580	2169903	MISC.Remove and Replace Curb and Parapet	12.00	0.00	12.00	LF	0.00	\$362.98	\$0.00
		0072	0590	7034214	CLASS B-2 CONCRETE	6.10	0.00	6.10	CUYD	0.00	\$3,608.74	\$0.00
		0072	0600	7034600	CURB BLOCKOUT	529.00	0.00	529.00	LF	0.00	\$79.21	\$0.00
		0072	0610	7040104	HALF-SOLE REPAIR	200.00	0.00	200.00	SQFT	0.00	\$101.27	\$0.00
		0072	0620	7040113	CLEAN AND EPOXY SEAL	611.00	0.00	611.00	SQFT	0.00	\$12.03	\$0.00
		0072	0630	7049904	MISC.Repairing Concrete Wearing Surface	50.00	0.00	50.00	SQFT	0.00	\$68.18	\$0.00
		0072	0640	7101000	REINFORCING STEEL (EPOXY COATED)	560.00	0.00	560.00	LB	0.00	\$1.82	\$0.00
		0072	0650	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	69.00	0.00	69.00	LF	0.00	\$473.28	\$0.00
		0072	0660	7172054	OPEN CELL FOAM JOINT SEAL	69.00	0.00	69.00	LF	0.00	\$106.29	\$0.00
		0073	0670	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	68.00	0.00	68.00	LF	0.00	\$302.82	\$0.00
		0073	0680	2169903	MISC.Remove and Replace Curb and Parapet	12.00	0.00	12.00	LF	0.00	\$362.98	\$0.00
		0073	0690	7034214	CLASS B-2 CONCRETE	7.40	0.00	7.40	CUYD	0.00	\$3,005.11	\$0.00
		0073	0700	7034600	CURB BLOCKOUT	525.00	0.00	525.00	LF	0.00	\$86.23	\$0.00
		0073	0710	7040104	HALF-SOLE REPAIR	200.00	0.00	200.00	SQFT	0.00	\$101.27	\$0.00
		0073	0720	7040113	CLEAN AND EPOXY SEAL	677.00	0.00	677.00	SQFT	0.00	\$12.03	\$0.00
		0073	0730	7049904	MISC.Repairing Concrete Wearing Surface	50.00	0.00	50.00	SQFT	0.00	\$68.18	\$0.00
		0073	0740	7101000	REINFORCING STEEL (EPOXY COATED)	1,210.00	0.00	1,210.00	LB	0.00	\$1.73	\$0.00
		0073	0750	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	68.00	0.00	68.00	LF	0.00	\$469.27	\$0.00
		0073	0760	7172054	OPEN CELL FOAM JOINT SEAL	68.00	0.00	68.00	LF	0.00	\$107.29	\$0.00
		0074	0770	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	108.00	0.00	108.00	LF	0.00	\$238.64	\$0.00
		0074	0780	2169903	MISC.Remove and Replace Curb and Parapet	17.00	0.00	17.00	LF	0.00	\$255.69	\$0.00
		0074	0790	7034214	CLASS B-2 CONCRETE	11.50	0.00	11.50	CUYD	0.00	\$2,669.20	\$0.00
		0074	0800	7034600	CURB BLOCKOUT	603.00	0.00	603.00	LF	0.00	\$78.21	\$0.00
		0074	0810	7040113	CLEAN AND EPOXY SEAL	2,214.00	0.00	2,214.00	SQFT	0.00	\$8.22	\$0.00
		0074	0820	7101000	REINFORCING STEEL (EPOXY COATED)	830.00	0.00	830.00	LB	0.00	\$1.82	\$0.00
		0074	0830	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	108.00	0.00	108.00	LF	0.00	\$418.13	\$0.00
		0075	0840	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	108.00	0.00	108.00	LF	0.00	\$238.64	\$0.00
		0075	0850	2169903	MISC.Remove and Replace Curb and Parapet	17.00	0.00	17.00	LF	0.00	\$255.69	\$0.00
		0075	0860	7034214	CLASS B-2 CONCRETE	11.50	0.00	11.50	CUYD	0.00	\$2,669.20	\$0.00
		0075	0870	7034600	CURB BLOCKOUT	603.00	0.00	603.00	LF	0.00	\$78.21	\$0.00
		0075	0880	7040113	CLEAN AND EPOXY SEAL	2,214.00	0.00	2,214.00	SQFT	0.00	\$8.22	\$0.00



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-H02	J9I3310	0075	0890	7101000	REINFORCING STEEL (EPOXY COATED)	830.00	0.00	830.00	LB	0.00	\$1.82	\$0.00
		0075	0900	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	108.00	0.00	108.00	LF	0.00	\$418.13	\$0.00
		0076	0910	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	76.00	0.00	76.00	LF	0.00	\$271.73	\$0.00
		0076	0920	2169903	MISC.Remove and Replace Curb and Parapet	12.00	0.00	12.00	LF	0.00	\$362.98	\$0.00
		0076	0930	7034214	CLASS B-2 CONCRETE	8.60	0.00	8.60	CUYD	0.00	\$2,609.04	\$0.00
		0076	0940	7034600	CURB BLOCKOUT	620.00	0.00	620.00	LF	0.00	\$80.22	\$0.00
		0076	0950	7040113	CLEAN AND EPOXY SEAL	2,304.00	0.00	2,304.00	SQFT	0.00	\$9.20	\$0.00
		0076	0960	7101000	REINFORCING STEEL (EPOXY COATED)	1,330.00	0.00	1,330.00	LB	0.00	\$1.82	\$0.00
		0076	0970	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	76.00	0.00	76.00	LF	0.00	\$450.21	\$0.00
		0076	0980	7172054	OPEN CELL FOAM JOINT SEAL	76.00	0.00	76.00	LF	0.00	\$98.27	\$0.00
		0077	0990	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	76.00	0.00	76.00	LF	0.00	\$271.73	\$0.00
		0077	1000	2169903	MISC.Remove and Replace Curb and Parapet	12.00	0.00	12.00	LF	0.00	\$362.98	\$0.00
		0077	1010	7034214	CLASS B-2 CONCRETE	8.60	0.00	8.60	CUYD	0.00	\$2,609.04	\$0.00
		0077	1020	7034600	CURB BLOCKOUT	620.00	0.00	620.00	LF	0.00	\$80.22	\$0.00
		0077	1030	7040113	CLEAN AND EPOXY SEAL	2,304.00	0.00	2,304.00	SQFT	0.00	\$9.20	\$0.00
		0077	1040	7101000	REINFORCING STEEL (EPOXY COATED)	1,330.00	0.00	1,330.00	LB	0.00	\$1.82	\$0.00
		0077	1050	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	76.00	0.00	76.00	LF	0.00	\$450.21	\$0.00
		0077	1060	7172054	OPEN CELL FOAM JOINT SEAL	76.00	0.00	76.00	LF	0.00	\$98.27	\$0.00
		0078	1070	7034600	CURB BLOCKOUT	287.00	0.00	287.00	LF	287.00	\$120.32	\$34,531.84
		0078	1080	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	0.00	\$150.41	\$0.00
		0078	1090	7049904	MISC.Repairing Concrete Wearing Surface	50.00	0.00	50.00	SQFT	0.00	\$68.18	\$0.00
		0079	1100	7034600	CURB BLOCKOUT	309.00	0.00	309.00	LF	309.00	\$117.32	\$36,251.88
		0080	1110	7034600	CURB BLOCKOUT	255.00	0.00	255.00	LF	255.00	\$117.32	\$29,916.60
		0080	1120	7039904	MISC.Repairing Concrete Wearing Surface	100.00	0.00	100.00	SQFT	70.00	\$58.16	\$4,071.20
		0080	1130	7040104	HALF-SOLE REPAIR	100.00	0.00	100.00	SQFT	0.00	\$145.39	\$0.00
		0081	1140	7034600	CURB BLOCKOUT	265.00	0.00	265.00	LF	265.00	\$116.31	\$30,822.15
		0082	1150	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	136.00	0.00	136.00	LF	0.00	\$227.61	\$0.00
		0082	1160	2169903	MISC.Remove and Replace Curb and Parapet	19.00	0.00	19.00	LF	0.00	\$228.62	\$0.00
		0082	1170	7034214	CLASS B-2 CONCRETE	13.70	0.00	13.70	CUYD	0.00	\$2,550.88	\$0.00
		0082	1180	7034600	CURB BLOCKOUT	797.00	0.00	797.00	LF	0.00	\$71.19	\$0.00
		0082	1190	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	0.00	\$155.42	\$0.00
		0082	1200	7040113	CLEAN AND EPOXY SEAL	853.00	0.00	853.00	SQFT	0.00	\$11.03	\$0.00
		0082	1210	7049904	MISC.Repairing Concrete Wearing Surface	50.00	0.00	50.00	SQFT	0.00	\$68.18	\$0.00
		0082	1220	7101000	REINFORCING STEEL (EPOXY COATED)	960.00	0.00	960.00	LB	0.00	\$1.82	\$0.00
		0082	1230	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	136.00	0.00	136.00	LF	0.00	\$407.10	\$0.00
		0083	1240	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	76.00	0.00	76.00	LF	0.00	\$235.64	\$0.00
		0083	1250	2169903	MISC.Remove and Replace Curb and Parapet	12.00	0.00	12.00	LF	0.00	\$362.98	\$0.00
		0083	1260	7034214	CLASS B-2 CONCRETE	8.10	0.00	8.10	CUYD	0.00	\$3,238.74	\$0.00
		0083	1270	7034600	CURB BLOCKOUT	535.00	0.00	535.00	LF	0.00	\$75.20	\$0.00
		0083	1280	7040113	CLEAN AND EPOXY SEAL	1,692.00	0.00	1,692.00	SQFT	0.00	\$8.22	\$0.00
		0083	1290	7101000	REINFORCING STEEL (EPOXY COATED)	1,330.00	0.00	1,330.00	LB	0.00	\$1.82	\$0.00
		0083	1300	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	76.00	0.00	76.00	LF	0.00	\$450.21	\$0.00
		0084	1310	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	76.00	0.00	76.00	LF	0.00	\$271.73	\$0.00
		0084	1320	2169903	MISC.Remove and Replace Curb and Parapet	12.00	0.00	12.00	LF	0.00	\$362.98	\$0.00
		0084	1330	7034214	CLASS B-2 CONCRETE	8.10	0.00	8.10	CUYD	0.00	\$3,238.74	\$0.00



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-H02	J9I3310	0084	1340	7034600	CURB BLOCKOUT	535.00	0.00	535.00	LF	0.00	\$75.20	\$0.00
		0084	1350	7040113	CLEAN AND EPOXY SEAL	1,692.00	0.00	1,692.00	SQFT	0.00	\$8.22	\$0.00
		0084	1360	7101000	REINFORCING STEEL (EPOXY COATED)	1,330.00	0.00	1,330.00	LB	0.00	\$1.82	\$0.00
		0084	1370	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	76.00	0.00	76.00	LF	0.00	\$450.21	\$0.00
		0085	1380	7034600	CURB BLOCKOUT	539.00	0.00	539.00	LF	539.00	\$83.22	\$44,855.58
		0085	1390	7040104	HALF-SOLE REPAIR	150.00	0.00	150.00	SQFT	0.00	\$102.28	\$0.00
		0085	1400	7040113	CLEAN AND EPOXY SEAL	535.00	0.00	535.00	SQFT	535.00	\$12.03	\$6,436.05
		0085	1410	7049904	MISC.Repairing Concrete Wearing Surface	50.00	0.00	50.00	SQFT	43.00	\$68.18	\$2,931.74
		0085	1420	7172054	OPEN CELL FOAM JOINT SEAL	56.00	0.00	56.00	LF	56.00	\$74.20	\$4,155.20
		0085	1430	7173002	SILICONE EXPANSION JOINT SEALANT	56.00	0.00	56.00	LF	56.00	\$71.19	\$3,986.64
		0001	5001	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	250.00	250.00	LF	0.00	\$41.22	\$0.00
		0001	5002	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	1,250.00	1,250.00	LF	0.00	\$19.16	\$0.00
		0001	5003	7061070	MECHANICAL BAR SPLICE	0.00	135.00	135.00	EA	0.00	\$27.18	\$0.00
		0081	5004	7039904	MISC.Misc. Repairing Concrete Wearing Surface - BR A24053	0.00	142.00	142.00	SQFT	0.00	\$58.16	\$0.00
		0001	5005	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	0.00	6,133.00	6,133.00	SQYD	0.00	\$7.43	\$0.00
		0001	5006	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	2,787.00	2,787.00	TONS	0.00	\$94.76	\$0.00
		0001	5007	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$7,034.55	\$0.00
Project J9I3310 - Total Value Posted to Date as of Report Generated Date												\$935,216.08
191213-H02 Overall - Total Value Posted to Date as of Report Generated Date												\$935,216.08



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: J9I3310

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	5/15/20	0.04	LS	Exit 143 NB off-ramp and SB on-ramp					
0020	2159903	MISC. SHAPING SLOPES	5/5/20	5/15/20	287.50	LF	Exit 143 M/N/J SB on-ramp					
				5/15/20	451.75	LF	Exit 143 M/N/J NB off-ramp RT					
0480	6061060	MGS GUARDRAIL	5/4/20	5/15/20	250.00	LF	A2405 SBPL					
				5/15/20	262.50	LF	A2405 NBPL					
			5/5/20	5/15/20	200.00	LF	Rte M/N/J SB on-ramp RT					
				5/15/20	362.50	LF	Rte M/N/J NB off-ramp RT					
0490	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	5/4/20	5/15/20	1.00	EA	A2405 NBPL					
				5/15/20	1.00	EA	A2405 SBPL					
0510	6061080	MGS END ANCHOR	5/5/20	5/15/20	1.00	EA	Rte M/N/J NB off-ramp RT					
				5/15/20	1.00	EA	Rte M/N/J SB on-ramp RT					
0520	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	5/4/20	5/15/20	1.00	EA	A2405 NBPL					
				5/15/20	1.00	EA	A2405 SBPL					
			5/5/20	5/15/20	1.00	EA	Rte M/N/J NB off-ramp RT					
				5/15/20	1.00	EA	Rte M/N/J SB on-ramp RT					

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

No Agency View Details Exist



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0130	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		3	May 5, 2020	SYSTEM	(\$39,106.80)	
				3	May 5, 2020	SYSTEM	\$39,106.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user pinkle1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total			\$0.00		
	Material - Total						\$0.00	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	3	May 5, 2020	SYSTEM	(\$8,690.40)	
				3	May 5, 2020	SYSTEM	\$5,793.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 21 on the current Payment Estimate.
				3	May 5, 2020	SYSTEM	\$2,896.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 21 on the current Payment Estimate.
				4	May 15, 2020	SYSTEM	(\$8,690.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
	Overrun - Total						(\$8,690.40)	
	Overrun - Total						(\$8,690.40)	
0130 - Total						(\$8,690.40)		
0140	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Overrun	Overrun	3	May 5, 2020	SYSTEM	(\$1,285.22)	
	Overrun - Total						(\$1,285.22)	
0140 - Total						(\$1,285.22)		
0150	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Overrun	Overrun	3	May 5, 2020	SYSTEM	(\$966.60)	
	Overrun - Total						(\$966.60)	
0150 - Total						(\$966.60)		
0160	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun	Overrun	3	May 5, 2020	SYSTEM	(\$1,168.20)	
	Overrun - Total						(\$1,168.20)	
0160 - Total						(\$1,168.20)		
0170	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		3	May 5, 2020	SYSTEM	(\$586.04)	
				3	May 5, 2020	SYSTEM	\$586.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user pinkle1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				4	May 15, 2020	SYSTEM	(\$586.04)	
				4	May 15, 2020	SYSTEM	\$586.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user pinkle1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	3	May 5, 2020	SYSTEM	(\$70.84)	
				3	May 5, 2020	SYSTEM	\$70.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 25 on the current Payment Estimate.
				4	May 15, 2020	SYSTEM	(\$70.84)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				4	May 15, 2020	SYSTEM	\$70.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 19 on the current Payment Estimate.
Overrun - Total						\$0.00		
Overrun - Total						\$0.00		



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0170 - Total							\$0.00		
0180	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		3	May 5, 2020	SYSTEM	(\$297.72)		
				3	May 5, 2020	SYSTEM	\$297.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user pinkle1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				4	May 15, 2020	SYSTEM	(\$297.72)		
				4	May 15, 2020	SYSTEM	\$297.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user pinkle1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				- Total			\$0.00		
Material - Total							\$0.00		
0180 - Total							\$0.00		
0190	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		3	May 5, 2020	SYSTEM	(\$72.09)		
				3	May 5, 2020	SYSTEM	\$72.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user pinkle1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				4	May 15, 2020	SYSTEM	(\$72.09)		
				4	May 15, 2020	SYSTEM	\$72.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user pinkle1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				- Total			\$0.00		
	Material - Total							\$0.00	
		TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun	Overrun	3	May 5, 2020	SYSTEM	(\$29.37)	
3					May 5, 2020	SYSTEM	\$29.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 26 on the current Payment Estimate.	
4					May 15, 2020	SYSTEM	(\$29.37)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
4					May 15, 2020	SYSTEM	\$29.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 20 on the current Payment Estimate.	
			Overrun - Total			\$0.00			
Overrun - Total							\$0.00		
0190 - Total							\$0.00		
0210	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	1	Apr 3, 2020	SYSTEM	(\$270.00)		
				Overrun - Total			(\$270.00)		
	Overrun - Total							(\$270.00)	
0210 - Total							(\$270.00)		
0220	FLAG ASSEMBLY	Overrun	Overrun	3	May 5, 2020	SYSTEM	(\$40.00)		
				Overrun - Total			(\$40.00)		
	Overrun - Total							(\$40.00)	
0220 - Total							(\$40.00)		
0270	SEQUENTIAL FLASHING WARNING LIGHT	Overrun	Overrun	1	Apr 3, 2020	SYSTEM	(\$100.00)		
				Overrun - Total			(\$100.00)		
	Overrun - Total							(\$100.00)	
0270 - Total							(\$100.00)		
0300	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		1	Apr 3, 2020	SYSTEM	(\$33,561.00)		
				1	Apr 3, 2020	SYSTEM	\$33,561.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user pinkle1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0300		Material	- Total				\$0.00	
	Material - Total						\$0.00	
0300	- Total						\$0.00	
0330	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material		1	Apr 3, 2020	SYSTEM	(\$9,496.00)	
				1	Apr 3, 2020	SYSTEM	\$9,496.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user pinkle1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0330	- Total						\$0.00	
0340	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material		1	Apr 3, 2020	SYSTEM	(\$2,374.00)	
				1	Apr 3, 2020	SYSTEM	\$2,374.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user pinkle1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0340	- Total						\$0.00	
0480	MGS GUARDRAIL	Construction Stockpile		3	May 5, 2020	SYSTEM	\$112,353.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	May 15, 2020	SYSTEM	(\$11,789.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$100,564.33	
	Construction Stockpile - Total						\$100,564.33	
	MGS GUARDRAIL	Material		1	Apr 3, 2020	SYSTEM	(\$18,500.00)	
				1	Apr 3, 2020	SYSTEM	\$18,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user pinkle1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0480	- Total						\$100,564.33	
0490	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		3	May 5, 2020	SYSTEM	\$54,513.33	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	May 15, 2020	SYSTEM	(\$3,206.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$51,306.67	
	Construction Stockpile - Total						\$51,306.67	
	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		1	Apr 3, 2020	SYSTEM	(\$11,200.00)	
				1	Apr 3, 2020	SYSTEM	\$11,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user pinkle1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0490	- Total						\$51,306.67	
0500	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		3	May 5, 2020	SYSTEM	\$2,510.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$2,510.00	
	Construction Stockpile - Total						\$2,510.00	
0500	- Total						\$2,510.00	
0510	MGS END ANCHOR	Construction Stockpile		3	May 5, 2020	SYSTEM	\$5,801.78	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	May 15, 2020	SYSTEM	(\$1,084.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$4,717.33	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0510	Construction Stockpile - Total						\$4,717.33	
0510 - Total							\$4,717.33	
0520	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	May 5, 2020	SYSTEM	\$65,657.78	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	May 15, 2020	SYSTEM	(\$6,648.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$59,008.89	
	Construction Stockpile - Total						\$59,008.89	
	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		1	Apr 3, 2020	SYSTEM	(\$10,800.00)	
				1	Apr 3, 2020	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user pinkle1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0520 - Total							\$59,008.89	
0530	CURB BLOCKOUT	Material		1	Apr 3, 2020	SYSTEM	(\$18,630.00)	
				1	Apr 3, 2020	SYSTEM	\$18,630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user pinkle1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				2	Apr 16, 2020	SYSTEM	(\$37,260.00)	
				2	Apr 16, 2020	SYSTEM	\$37,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user pinkle1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				3	May 5, 2020	SYSTEM	(\$37,260.00)	
				3	May 5, 2020	SYSTEM	\$37,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user pinkle1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				4	May 15, 2020	SYSTEM	(\$37,260.00)	
				4	May 15, 2020	SYSTEM	\$37,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user pinkle1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0530 - Total							\$0.00	
0540	CLEAN AND EPOXY SEAL	Material		1	Apr 3, 2020	SYSTEM	(\$1,422.06)	
				1	Apr 3, 2020	SYSTEM	\$1,422.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user pinkle1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0540 - Total							\$0.00	
0550	CURB BLOCKOUT	Material		1	Apr 3, 2020	SYSTEM	(\$17,545.68)	
				1	Apr 3, 2020	SYSTEM	\$17,545.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user pinkle1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
				2	Apr 16, 2020	SYSTEM	(\$35,091.36)	
				2	Apr 16, 2020	SYSTEM	\$35,091.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user pinkle1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				3	May 5,	SYSTEM	(\$35,091.36)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0550	CURB BLOCKOUT	Material			2020			
				3	May 5, 2020	SYSTEM	\$35,091.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user pinkle1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				4	May 15, 2020	SYSTEM	(\$35,091.36)	
				4	May 15, 2020	SYSTEM	\$35,091.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user pinkle1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total			\$0.00	
Material - Total							\$0.00	
0550 - Total							\$0.00	
0560	CLEAN AND EPOXY SEAL	Material		1	Apr 3, 2020	SYSTEM	(\$1,422.06)	
				1	Apr 3, 2020	SYSTEM	\$1,422.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user pinkle1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total							\$0.00
0560 - Total							\$0.00	
1070	CURB BLOCKOUT	Material		1	Apr 3, 2020	SYSTEM	(\$17,205.76)	
				1	Apr 3, 2020	SYSTEM	\$17,205.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user pinkle1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				2	Apr 16, 2020	SYSTEM	(\$34,531.84)	
				2	Apr 16, 2020	SYSTEM	\$34,531.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user pinkle1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				3	May 5, 2020	SYSTEM	(\$34,531.84)	
				3	May 5, 2020	SYSTEM	\$34,531.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user pinkle1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				4	May 15, 2020	SYSTEM	(\$34,531.84)	
				4	May 15, 2020	SYSTEM	\$34,531.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user pinkle1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total							\$0.00
1070 - Total							\$0.00	
1100	CURB BLOCKOUT	Material		2	Apr 16, 2020	SYSTEM	(\$36,251.88)	
				2	Apr 16, 2020	SYSTEM	\$36,251.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user pinkle1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				3	May 5, 2020	SYSTEM	(\$36,251.88)	
				3	May 5, 2020	SYSTEM	\$36,251.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user pinkle1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				4	May 15, 2020	SYSTEM	(\$36,251.88)	
				4	May 15, 2020	SYSTEM	\$36,251.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user pinkle1 overriding Payment Estimate Exception 8 on the current Payment Estimate.



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1100		Material	- Total				\$0.00	
	Material - Total						\$0.00	
1100 - Total							\$0.00	
1110	CURB BLOCKOUT	Material		1	Apr 3, 2020	SYSTEM	(\$18,067.28)	
				1	Apr 3, 2020	SYSTEM	\$18,067.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user pinkle1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				2	Apr 16, 2020	SYSTEM	(\$14,899.64)	
				2	Apr 16, 2020	SYSTEM	\$14,899.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user pinkle1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				3	May 5, 2020	SYSTEM	(\$29,916.60)	
				3	May 5, 2020	SYSTEM	\$29,916.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user pinkle1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				4	May 15, 2020	SYSTEM	(\$29,916.60)	
				4	May 15, 2020	SYSTEM	\$29,916.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user pinkle1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1110 - Total							\$0.00	
1140	CURB BLOCKOUT	Material		2	Apr 16, 2020	SYSTEM	(\$15,352.92)	
				2	Apr 16, 2020	SYSTEM	\$15,352.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user pinkle1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				3	May 5, 2020	SYSTEM	(\$30,822.15)	
				3	May 5, 2020	SYSTEM	\$30,822.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user pinkle1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				4	May 15, 2020	SYSTEM	(\$30,822.15)	
				4	May 15, 2020	SYSTEM	\$30,822.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user pinkle1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1140 - Total							\$0.00	
1380	CURB BLOCKOUT	Material		3	May 5, 2020	SYSTEM	(\$44,855.58)	
				3	May 5, 2020	SYSTEM	\$44,855.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user pinkle1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				4	May 15, 2020	SYSTEM	(\$44,855.58)	
				4	May 15, 2020	SYSTEM	\$44,855.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user pinkle1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1380 - Total							\$0.00	



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1420	OPEN CELL FOAM JOINT SEAL	Material		3	May 5, 2020	SYSTEM	(\$4,155.20)	
				3	May 5, 2020	SYSTEM	\$4,155.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user pinkle1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				4	May 15, 2020	SYSTEM	(\$4,155.20)	
				4	May 15, 2020	SYSTEM	\$4,155.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user pinkle1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
	1420 - Total						\$0.00	
1430	SILICONE EXPANSION JOINT SEALANT	Material		3	May 5, 2020	SYSTEM	(\$3,986.64)	
				3	May 5, 2020	SYSTEM	\$3,986.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user pinkle1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				4	May 15, 2020	SYSTEM	(\$3,986.64)	
				4	May 15, 2020	SYSTEM	\$3,986.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user pinkle1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
	1430 - Total						\$0.00	
Overall - Total							\$205,586.80	