



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 17, 2020

Pay Estimate Created Date: June 16, 2020

Progress Estimate Number 5	Contract ID 200117-C08 Prime Contractor Ideker, Inc.	Pay Period Start June 2, 2020 Pay Period End June 15, 2020	Original Contract Amount \$1,297,953.44 Net Change Order Amount \$0.00 Current Contract Amount \$1,297,953.44
Approval Date	By User		
June 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by		woodwj1
June 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		karlic1
June 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by		greggd1
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 31, 2020	October 31, 2020		95.08%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
200117-C08			
Total Posted Items Pay	\$0.00	\$1,234,055.28	\$1,234,055.28
Gross Item Adjustments	\$0.00	(\$23,810.21)	(\$23,810.21)
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
		\$1,210,245.07	\$1,210,245.07
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

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
J4S3359	0050	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-110.3	\$37.69	(\$4,157.21)
	0050	MISC.	Material			-1,575.5	\$37.69	(\$59,380.60)
	0050	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 20 on the current Payment Estimate.	110.3	\$37.69	\$4,157.21
	0050	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,575.5	\$37.69	\$59,380.60
	0060	GRAVEL (A) OR CRUSHED STONE (B)	Material			-61	\$22.23	(\$1,356.03)
	0060	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	61	\$22.23	\$1,356.03
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-15.1	\$57.27	(\$864.78)
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-6,852.8	\$57.27	(\$392,459.86)
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 21 on the current Payment Estimate.	15.1	\$57.27	\$864.78



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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
J4S3359	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodwj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	6,852.8	\$57.27	\$392,459.86
	0080	TACK COAT	Material			-6,108	\$2.25	(\$13,743.00)
	0080	TACK COAT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	6,108	\$2.25	\$13,743.00
	0090	FURNISHING TYPE 2 ROCK DITCH LINER	Material			-415.02	\$50.00	(\$20,751.00)
	0090	FURNISHING TYPE 2 ROCK DITCH LINER	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodwj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	415.02	\$50.00	\$20,751.00
	0110	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$1,500.00	(\$3,000.00)
	0110	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodwj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	2	\$1,500.00	\$3,000.00
	0140	CONSTRUCTION SIGNS	Material			-679	\$6.00	(\$4,074.00)
	0140	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodwj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	679	\$6.00	\$4,074.00
	0150	FLAG ASSEMBLY	Material			-6	\$18.00	(\$108.00)
	0150	FLAG ASSEMBLY	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodwj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	6	\$18.00	\$108.00
	0160	CHANNELIZER (TRIM LINE)	Material			-40	\$12.00	(\$480.00)
	0160	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodwj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	40	\$12.00	\$480.00
	0170	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-2	\$2,600.00	(\$5,200.00)
	0170	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodwj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	2	\$2,600.00	\$5,200.00
	0190	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-6,669	\$0.14	(\$933.66)



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

Report Generated on June 17, 2020

Pay Estimate Created Date: June 16, 2020

Progress Estimate Number 5			Contract ID Prime Contractor	200117-C08 Ideker, Inc.	Pay Period Start Pay Period End	June 2, 2020 June 15, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,297,953.44 \$0.00 \$1,297,953.44
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3359	0190	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-58,090	\$0.14	(\$8,132.60)
	0190	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 22 on the current Payment Estimate.	6,669	\$0.14	\$933.66
	0190	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodwj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	58,090	\$0.14	\$8,132.60
	0200	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-79,250	\$0.16	(\$12,680.00)
	0200	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodwj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	79,250	\$0.16	\$12,680.00
	0220	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-636	\$3.40	(\$2,162.40)
	0220	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodwj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	636	\$3.40	\$2,162.40
	0230	18 IN. PIPE GROUP C	Material			-55	\$81.00	(\$4,455.00)
	0230	18 IN. PIPE GROUP C	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodwj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	55	\$81.00	\$4,455.00
	0260	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-9,650	\$21.50	(\$207,475.00)
	0260	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodwj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	9,650	\$21.50	\$207,475.00
	Total							



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

Report Generated on June 17, 2020

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
J4S3359	FAS S302(55)	Resurface	W	CLAY	from Route 169 to Route C																																
Totals by Job Numbers																																					
J4S3359	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$0.00</td><td>\$1,234,055.28</td><td>\$1,234,055.28</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>(\$23,810.21)</td><td>(\$23,810.21)</td></tr><tr><td>Gross Item Pay</td><td>\$0.00</td><td>\$1,210,245.07</td><td>\$1,210,245.07</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$0.00	\$1,234,055.28	\$1,234,055.28	Gross Item Adjustments	\$0.00	(\$23,810.21)	(\$23,810.21)	Gross Item Pay	\$0.00	\$1,210,245.07	\$1,210,245.07	Incentive	\$0.00	\$0.00	\$0.00	Disincentive	\$0.00	\$0.00	\$0.00	Liquidated Damages	\$0.00	\$0.00	\$0.00	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		This Estimate	Previous	To Date																																	
	Posted Item Pay	\$0.00	\$1,234,055.28	\$1,234,055.28																																	
	Gross Item Adjustments	\$0.00	(\$23,810.21)	(\$23,810.21)																																	
	Gross Item Pay	\$0.00	\$1,210,245.07	\$1,210,245.07																																	
	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 June 17, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3359, Item 3049910, Project Item Line Number 0050, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Material record will be added at another date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3359, Item 3049910, Project Item Line Number 0050, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Material record will be added at another date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3359, Item 3105002, Project Item Line Number 0060, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Material record will be added at another date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3359, Item 4020520, Project Item Line Number 0070, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Material record will be added at another date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3359, Item 4071005, Project Item Line Number 0080, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Material certification will be added at another date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3359, Item 6061061, Project Item Line Number 0260, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Material certification will be added at another date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3359, Item 6096020, Project Item Line Number 0090, Material Set 609602096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Material visual inspecton will be added at another date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3359, Item 6123000A, Project Item Line Number 0110, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material certificaion will be added at another date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3359, Item 6161005, Project Item Line Number 0140, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material certification will be added at another date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3359, Item 6161009, Project Item Line Number 0150, Material Set 616100996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material certification will be added at another date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3359, Item 6161025, Project Item Line Number 0160, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material certification will be added at another date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3359, Item 6161098A, Project Item Line Number 0170, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material certification will be added at another date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3359, Item 6205901A, Project Item Line Number 0190, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Material certification and reflectivity test will be added at another date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3359, Item 6205901A, Project Item Line Number 0190, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Material certification and reflectivity test will be added at another date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3359, Item 6205902A, Project Item Line Number 0200, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Material certification and reflectivity test will be added at another date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3359, Item 6205902A, Project Item Line Number 0200, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Material certification and reflectivity test will be added at another date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3359, Item 6240103A, Project Item Line Number 0220, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Material certification will be added at another date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3359, Item 7250418, Project Item Line Number 0230, Material Set 725041896, Material 1020CPCSZC.018 - CulvPipe Zn Ctd Corrug Stl 18" 450mm, Acceptance Action Generic 1020CPCSZC.018 is insufficient.	Material certification and test will be added at another date	woodwj1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C08, Contract Project J4S3359, Project Item Line Number 0040, Contract Line Item Number 0040, Item 2153000, Minor Item.	Material overrun will be addressed on a later Change Order	woodwj1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C08, Contract Project J4S3359, Project Item Line Number 0050, Contract Line Item Number 0050, Item 3049910, Minor Item.	Material overrun will be addressed on a later Change Order	woodwj1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C08, Contract Project J4S3359, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4020520, Minor Item.	Material overrun will be addressed on a later Change Order	woodwj1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C08, Contract Project J4S3359, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6205901A, Minor Item.	Material overrun will be addressed on a later Change Order	woodwj1	Overridden



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

Report Generated on June 17, 2020

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-C08	J4S3359	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$53,500.00	\$53,500.00
		0001	0020	2063000	CLASS 3 EXCAVATION	16.00	0.00	16.00	CUYD	16.00	\$12.00	\$192.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	9.00	0.00	9.00	STA	9.00	\$1,694.00	\$15,246.00
		0001	0040	2153000	SHAPING SLOPES, CLASS III	12.40	0.00	12.40	100F	12.80	\$950.00	\$12,160.00
		0001	0050	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,465.20	0.00	1,465.20	TONS	1,575.50	\$37.69	\$59,380.60
		0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	633.00	0.00	633.00	TONS	61.00	\$22.23	\$1,356.03
		0001	0070	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,837.70	0.00	6,837.70	TONS	6,852.80	\$57.27	\$392,459.86
		0001	0080	4071005	TACK COAT	8,290.00	0.00	8,290.00	GAL	6,108.00	\$2.25	\$13,743.00
		0001	0090	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	487.00	0.00	487.00	CUYD	415.02	\$50.00	\$20,751.00
		0001	0100	6096042	PLACING TYPE 2 ROCK DITCH LINER	487.00	0.00	487.00	CUYD	415.02	\$18.00	\$7,470.36
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0120	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,098.00	0.00	1,098.00	TONS	1,035.80	\$103.73	\$107,443.53
		0001	0130	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	3,208.00	0.00	3,208.00	SQYD	2,949.00	\$42.21	\$124,477.29
		0001	0140	6161005	CONSTRUCTION SIGNS	1,214.00	0.00	1,214.00	SQFT	679.00	\$6.00	\$4,074.00
		0001	0150	6161009	FLAG ASSEMBLY	13.00	0.00	13.00	EA	6.00	\$18.00	\$108.00
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	125.00	0.00	125.00	EA	40.00	\$12.00	\$480.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,600.00	\$5,200.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$107,806.13	\$107,806.13
		0001	0190	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	51,421.00	0.00	51,421.00	LF	58,090.00	\$0.14	\$8,132.60
		0001	0200	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	79,770.00	0.00	79,770.00	LF	79,250.00	\$0.16	\$12,680.00
		0001	0210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,317.00	0.00	4,317.00	SQYD	1,881.00	\$6.87	\$12,922.47
		0001	0220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	864.00	0.00	864.00	SQYD	636.00	\$3.40	\$2,162.40
		0001	0230	7250418	18 IN. PIPE GROUP C	55.00	0.00	55.00	LF	55.00	\$81.00	\$4,455.00
		0001	0240	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$840.00	\$1,680.00
		0001	0250	8051000A	SEEDING - COOL SEASON MIXTURES	0.40	0.00	0.40	ACRE	0.00	\$7,200.00	\$0.00
		0010	0260	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	9,650.00	0.00	9,650.00	LF	9,650.00	\$21.50	\$207,475.00
		0010	0270	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	6.00	\$2,750.00	\$16,500.00
		0010	0280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	16.00	0.00	16.00	EA	16.00	\$2,450.00	\$39,200.00
Project J4S3359 - Total Value Posted to Date as of Report Generated Date												\$1,234,055.26
200117-C08 Overall - Total Value Posted to Date as of Report Generated Date												\$1,234,055.26



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

Report Generated on June 17, 2020

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

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

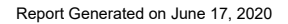
No Agency View Details Exist



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

Report Generated on June 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0020	CLASS 3 EXCAVATION	Other Item Adjustment	FUEL	4	Jun 2, 2020	woodwj1	(\$3.36)	Adjustment for work completed on Estimate 0004
			FUEL - Total				(\$3.36)	
	Other Item Adjustment - Total				(\$3.36)			
	0020 - Total						(\$3.36)	
0040	SHAPING SLOPES, CLASS III	Overrun	Overrun	4	Jun 3, 2020	SYSTEM	(\$380.00)	
			Overrun - Total				(\$380.00)	
	Overrun - Total				(\$380.00)			
	0040 - Total						(\$380.00)	
0050	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Material		2	May 4, 2020	SYSTEM	(\$37,196.64)	
				2	May 4, 2020	SYSTEM	\$37,196.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				3	May 18, 2020	SYSTEM	(\$59,380.60)	
				3	May 18, 2020	SYSTEM	\$59,380.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				4	Jun 3, 2020	SYSTEM	(\$59,380.60)	
				4	Jun 3, 2020	SYSTEM	\$59,380.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				5	Jun 16, 2020	SYSTEM	(\$59,380.60)	
				5	Jun 16, 2020	SYSTEM	\$59,380.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Overrun	Overrun	3	May 18, 2020	SYSTEM	(\$4,157.21)	
				3	May 18, 2020	SYSTEM	\$4,157.21	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 18 on the current Payment Estimate.
				3	May 18, 2020	woodwj1	(\$4,157.21)	Item Overrun will be addressed on a later Change Order
				4	Jun 3, 2020	SYSTEM	(\$4,157.21)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				4	Jun 3, 2020	SYSTEM	\$4,157.21	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) overriding Payment Estimate Exception 22 on the current Payment Estimate.
				5	Jun 16, 2020	SYSTEM	(\$4,157.21)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
5				Jun 16, 2020	SYSTEM	\$4,157.21	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 20 on the current Payment Estimate.	
			Overrun - Total			(\$4,157.21)		
Overrun - Total						(\$4,157.21)		
0050 - Total						(\$4,157.21)		
0060	GRAVEL (A) OR CRUSHED STONE (B)	Material		2	May 4, 2020	SYSTEM	(\$13,084.58)	
				2	May 4, 2020	SYSTEM	\$13,084.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				3	May 18, 2020	SYSTEM	(\$1,356.03)	
				3	May 18, 2020	SYSTEM	\$1,356.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodwj1

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0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun	4	Jun 3, 2020	SYSTEM	\$864.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overriding Payment Estimate Exception 23 on the current Payment Estimate.
				5	Jun 16, 2020	SYSTEM	(\$864.78)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jun 16, 2020	SYSTEM	\$864.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 21 on the current Payment Estimate.
				Overrun - Total				\$0.00
	Overrun - Total				\$0.00			
0070 - Total							(\$16,046.44)	
0080	TACK COAT	Material		2	May 4, 2020	SYSTEM	(\$13,743.00)	
				2	May 4, 2020	SYSTEM	\$13,743.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				3	May 18, 2020	SYSTEM	(\$13,743.00)	
				3	May 18, 2020	SYSTEM	\$13,743.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				4	Jun 3, 2020	SYSTEM	(\$13,743.00)	
				4	Jun 3, 2020	SYSTEM	\$13,743.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				5	Jun 16, 2020	SYSTEM	(\$13,743.00)	
				5	Jun 16, 2020	SYSTEM	\$13,743.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0080 - Total							\$0.00	
0090	FURNISHING TYPE 2 ROCK DITCH LINER	Material		4	Jun 3, 2020	SYSTEM	(\$20,751.00)	
				4	Jun 3, 2020	SYSTEM	\$20,751.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user woodwj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				5	Jun 16, 2020	SYSTEM	(\$20,751.00)	
				5	Jun 16, 2020	SYSTEM	\$20,751.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodwj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
	- Total				\$0.00			
0090 - Total							\$0.00	
0110	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		3	May 18, 2020	SYSTEM	(\$3,000.00)	
				3	May 18, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodwj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				4	Jun 3, 2020	SYSTEM	(\$3,000.00)	
				4	Jun 3, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user woodwj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				5	Jun 16, 2020	SYSTEM	(\$3,000.00)	



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0110	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		5	Jun 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodwj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total				\$0.00			
0110 - Total							\$0.00	
0120	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	ACAD	4	Jun 2, 2020	woodwj1	\$186.44	Adjustment from work completed on Estimate 0001
	ACAD - Total				\$186.44			
	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR		FUEL	4	Jun 2, 2020	woodwj1	(\$2,475.98)	Adjustment from Work Done on Estimate 0001 and Estimate 0002
	FUEL - Total				(\$2,475.98)			
	Other Item Adjustment - Total				(\$2,289.54)			
0120 - Total							(\$2,289.54)	
0140	CONSTRUCTION SIGNS	Material		1	Apr 16, 2020	SYSTEM	(\$3,522.00)	
				1	Apr 16, 2020	SYSTEM	\$3,522.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				2	May 4, 2020	SYSTEM	(\$3,522.00)	
				2	May 4, 2020	SYSTEM	\$3,522.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodwj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				3	May 18, 2020	SYSTEM	(\$4,074.00)	
				3	May 18, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodwj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				4	Jun 3, 2020	SYSTEM	(\$4,074.00)	
				4	Jun 3, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user woodwj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				5	Jun 16, 2020	SYSTEM	(\$4,074.00)	
				5	Jun 16, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodwj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0140 - Total							\$0.00	
0150	FLAG ASSEMBLY	Material		2	May 4, 2020	SYSTEM	(\$108.00)	
				2	May 4, 2020	SYSTEM	\$108.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodwj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				3	May 18, 2020	SYSTEM	(\$108.00)	
				3	May 18, 2020	SYSTEM	\$108.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodwj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				4	Jun 3, 2020	SYSTEM	(\$108.00)	
				4	Jun 3, 2020	SYSTEM	\$108.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user woodwj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.



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0150	FLAG ASSEMBLY	Material		5	Jun 16, 2020	SYSTEM	(\$108.00)	
				5	Jun 16, 2020	SYSTEM	\$108.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodwj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
0150 - Total							\$0.00	
0160	CHANNELIZER (TRIM LINE)	Material		1	Apr 16, 2020	SYSTEM	(\$120.00)	
				1	Apr 16, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				2	May 4, 2020	SYSTEM	(\$120.00)	
				2	May 4, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				3	May 18, 2020	SYSTEM	(\$480.00)	
				3	May 18, 2020	SYSTEM	\$480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodwj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				4	Jun 3, 2020	SYSTEM	(\$480.00)	
				4	Jun 3, 2020	SYSTEM	\$480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user woodwj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				5	Jun 16, 2020	SYSTEM	(\$480.00)	
				5	Jun 16, 2020	SYSTEM	\$480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodwj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0160 - Total							\$0.00	
0170	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		1	Apr 16, 2020	SYSTEM	(\$5,200.00)	
				1	Apr 16, 2020	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				2	May 4, 2020	SYSTEM	(\$5,200.00)	
				2	May 4, 2020	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodwj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				3	May 18, 2020	SYSTEM	(\$5,200.00)	
				3	May 18, 2020	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodwj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				4	Jun 3, 2020	SYSTEM	(\$5,200.00)	
				4	Jun 3, 2020	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user woodwj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				5	Jun 16, 2020	SYSTEM	(\$5,200.00)	
				5	Jun 16,	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Overrun



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0170	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			2020			Payment Estimate Item Adjustment (0014) due to user woodwj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				\$0.00	
			Material - Total				\$0.00	
0170 - Total							\$0.00	
0190	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		3	May 18, 2020	SYSTEM	(\$8,132.60)	
				3	May 18, 2020	SYSTEM	\$8,132.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodwj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				4	Jun 3, 2020	SYSTEM	(\$8,132.60)	
				4	Jun 3, 2020	SYSTEM	\$8,132.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user woodwj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				5	Jun 16, 2020	SYSTEM	(\$8,132.60)	
				5	Jun 16, 2020	SYSTEM	\$8,132.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodwj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun	Overrun	3	May 18, 2020	SYSTEM	(\$933.66)	
				3	May 18, 2020	SYSTEM	\$933.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 20 on the current Payment Estimate.
				4	Jun 3, 2020	SYSTEM	(\$933.66)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				4	Jun 3, 2020	SYSTEM	\$933.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) overriding Payment Estimate Exception 24 on the current Payment Estimate.
				4	Jun 3, 2020	woodwj1	(\$933.66)	Adjustment from Line item added on Estimate 0003. Will be addressed on a later Change Order
5				Jun 16, 2020	SYSTEM	(\$933.66)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
	Overrun - Total				(\$933.66)			
	Overrun - Total				(\$933.66)			
0190 - Total							(\$933.66)	
0200	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		3	May 18, 2020	SYSTEM	(\$12,680.00)	
				3	May 18, 2020	SYSTEM	\$12,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodwj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				4	Jun 3, 2020	SYSTEM	(\$12,680.00)	
				4	Jun 3, 2020	SYSTEM	\$12,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user woodwj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				5	Jun 16, 2020	SYSTEM	(\$12,680.00)	
				5	Jun 16, 2020	SYSTEM	\$12,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodwj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
	- Total				\$0.00			
Material - Total							\$0.00	



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0200 - Total							\$0.00	
0220	PERMANENT EROSION CONTROL GEOTEXTILE	Material		4	Jun 3, 2020	SYSTEM	(\$2,162.40)	
				4	Jun 3, 2020	SYSTEM	\$2,162.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user woodwj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				5	Jun 16, 2020	SYSTEM	(\$2,162.40)	
				5	Jun 16, 2020	SYSTEM	\$2,162.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodwj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total			\$0.00	
Material - Total							\$0.00	
0220 - Total							\$0.00	
0230	18 IN. PIPE GROUP C	Material		4	Jun 3, 2020	SYSTEM	(\$4,455.00)	
				4	Jun 3, 2020	SYSTEM	\$4,455.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user woodwj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				5	Jun 16, 2020	SYSTEM	(\$4,455.00)	
				5	Jun 16, 2020	SYSTEM	\$4,455.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodwj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total			\$0.00	
Material - Total							\$0.00	
0230 - Total							\$0.00	
0260	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		3	May 18, 2020	SYSTEM	(\$136,793.75)	
				3	May 18, 2020	SYSTEM	\$136,793.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodwj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				4	Jun 3, 2020	SYSTEM	(\$207,475.00)	
				4	Jun 3, 2020	SYSTEM	\$207,475.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user woodwj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				5	Jun 16, 2020	SYSTEM	(\$207,475.00)	
				5	Jun 16, 2020	SYSTEM	\$207,475.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodwj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total			\$0.00		
Material - Total							\$0.00	
0260 - Total							\$0.00	
0270	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		3	May 18, 2020	SYSTEM	(\$16,500.00)	
				3	May 18, 2020	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodwj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				4	Jun 3, 2020	SYSTEM	(\$16,500.00)	
				4	Jun 3, 2020	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user woodwj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total			\$0.00	
Material - Total							\$0.00	
0270 - Total							\$0.00	



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0280	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		3	May 18, 2020	SYSTEM	(\$24,500.00)	
				3	May 18, 2020	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodwj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				4	Jun 3, 2020	SYSTEM	(\$39,200.00)	
				4	Jun 3, 2020	SYSTEM	\$39,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user woodwj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total					\$0.00		
0280 - Total							\$0.00	
Overall - Total							(\$23,810.21)	