Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 2, 2020

Pay Estimate Created Date: June 30, 2020

Progress Estimate Number						
8	**Contract ID**	200117-F01	**Pay Period Start**	June 16, 2020	**Original Contract Amount**	$12,991,558.66
	Prime Contractor	Magruder Paving, LLC	**Pay Period End**	June 30, 2020	**Net Change Order Amount**	($943,640.96)
					Current Contract Amount	$12,047,917.70

Approval Date		By User
June 30, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	dunnj1
July 1, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	janssm
July 2, 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
June 30, 2021	June 30, 2021		8.40%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 8

		This Estimate	Previous	To Date
200117-F01				
	Total Posted Items Pay	$339,822.63	$672,531.65	$1,012,354.28
	Gross Item Adjustments	($63,264.94)	$114,475.59	$51,210.65
	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
			$787,007.24	$1,063,564.93
Contract Total Payable This Estimate:		**$276,557.69**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3257	0460	6061060	MGS GUARDRAIL	LF	$24.000	913.5	$21,924.00
	0470	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	LF	$34.500	19	$655.50
	0490	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	EA	$3,100.000	1	$3,100.00
	0510	6061080	MGS END ANCHOR	EA	$1,100.000	3	$3,300.00
	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	$2,900.000	3	$8,700.00
Project J6I3257 - Total							**$37,679.50**
J6I3338	0750	6252001	UNDERSEALING MATERIAL HIGH DENSITY POLYURETHANE	LB	$3.950	7,343	$29,004.85
	0760	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	LB	$3.950	16,643	$65,739.85
	0870	6233000	EPOXY POLYMER WEARING SURFACE	SQYD	$27.750	917.5	$25,460.63
	0940	7040104	HALF-SOLE REPAIR	SQFT	$400.000	13	$5,200.00
	1000	7173002	SILICONE EXPANSION JOINT SEALANT	LF	$125.000	21	$2,625.00
	1040	6233000	EPOXY POLYMER WEARING SURFACE	SQYD	$27.750	789.4	$21,905.85
	1090	7040104	HALF-SOLE REPAIR	SQFT	$130.000	36	$4,680.00
	1120	7173002	SILICONE EXPANSION JOINT SEALANT	LF	$125.000	40	$5,000.00
	1390	7040104	HALF-SOLE REPAIR	SQFT	$190.000	52	$9,880.00
	1400	7173002	SILICONE EXPANSION JOINT SEALANT	LF	$125.000	45	$5,625.00
	1440	7173002	SILICONE EXPANSION JOINT SEALANT	LF	$125.000	47	$5,875.00
	1460	7040104	HALF-SOLE REPAIR	SQFT	$450.000	27	$12,150.00
	1470	7173002	SILICONE EXPANSION JOINT SEALANT	LF	$125.000	57	$7,125.00
	5106	7049902	MISC.Epoxy Sealing Inlaid Pavement Markers	EA	$78.750	10	$787.50
Project J6I3338 - Total							**$201,058.68**
J6I3499	1660	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	LB	$3.950	25,591	$101,084.45
Project J6I3499 - Total							**$101,084.45**
Overall - Total							**$339,822.63**

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					Current Contract Amount	$12,047,917.70

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
J6I3257	0130	CONCRETE SIDEWALK, 4 IN.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-53.2	$58.25	($3,098.90)
	0130	CONCRETE SIDEWALK, 4 IN.	Material			-1,133.2	$58.25	($66,008.90)
	0130	CONCRETE SIDEWALK, 4 IN.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 34 on the current Payment Estimate.	53.2	$58.25	$3,098.90
	0130	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,133.2	$58.25	$66,008.90
	0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-276	$15.20	($4,195.20)
	0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	276	$15.20	$4,195.20
	0160	SLOPE PROTECTION	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-9.8	$76.30	($747.74)
	0160	SLOPE PROTECTION	Material			-364.8	$76.30	($27,834.24)
	0160	SLOPE PROTECTION	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 35 on the current Payment Estimate.	9.8	$76.30	$747.74
	0160	SLOPE PROTECTION	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	364.8	$76.30	$27,834.24
	0180	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-149.7	$395.00	($59,131.50)
	0180	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	149.7	$395.00	$59,131.50
	0190	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-125.7	$5.00	($628.50)
	0190	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material			-149.7	$5.00	($748.50)
	0190	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 36 on the current Payment	125.7	$5.00	$628.50

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3257					Estimate.			
	0190	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	149.7	$5.00	$748.50
	0200	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-125.7	$10.00	($1,257.00)
	0200	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material			-149.7	$10.00	($1,497.00)
	0200	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 37 on the current Payment Estimate.	125.7	$10.00	$1,257.00
	0200	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	149.7	$10.00	$1,497.00
	0220	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-95	$8.85	($840.75)
	0220	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	95	$8.85	$840.75
	0460	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($9,125.86)
	0470	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($309.13)
	0490	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($1,491.00)
	0510	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($1,464.00)
	0520	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($4,488.00)
J6I3338	0760	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	Overrun			-3,781	$3.95	($14,934.95)
	0760	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	Overrun			-3,523	$3.95	($13,915.85)
	0760	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	Overrun			-339	$3.95	($1,339.05)
	0870	EPOXY POLYMER WEARING SURFACE	Material			-917.5	$27.75	($25,460.62)
	0870	EPOXY POLYMER WEARING SURFACE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 17	917.5	$27.75	$25,460.62

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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
J6I3338					on the current Payment Estimate.			
	0880	HALF-SOLE REPAIR	Material			-23	$450.00	($10,350.00)
	0880	HALF-SOLE REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	23	$450.00	$10,350.00
	0940	HALF-SOLE REPAIR	Material			-13	$400.00	($5,200.00)
	0940	HALF-SOLE REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	13	$400.00	$5,200.00
	1000	SILICONE EXPANSION JOINT SEALANT	Material			-21	$125.00	($2,625.00)
	1000	SILICONE EXPANSION JOINT SEALANT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	21	$125.00	$2,625.00
	1020	HALF-SOLE REPAIR	Material			-31	$120.00	($3,720.00)
	1020	HALF-SOLE REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	31	$120.00	$3,720.00
	1040	EPOXY POLYMER WEARING SURFACE	Material			-789.4	$27.75	($21,905.85)
	1040	EPOXY POLYMER WEARING SURFACE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	789.4	$27.75	$21,905.85
	1050	HALF-SOLE REPAIR	Material			-10	$325.00	($3,250.00)
	1050	HALF-SOLE REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	10	$325.00	$3,250.00
	1090	HALF-SOLE REPAIR	Material			-40	$130.00	($5,200.00)
	1090	HALF-SOLE REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	40	$130.00	$5,200.00
	1120	SILICONE EXPANSION JOINT SEALANT	Material			-40	$125.00	($5,000.00)
	1120	SILICONE EXPANSION JOINT SEALANT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	40	$125.00	$5,000.00
	1150	HALF-SOLE REPAIR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-2	$450.00	($900.00)
	1150	HALF-SOLE REPAIR	Material			-18	$450.00	($8,100.00)
	1150	HALF-SOLE REPAIR	Overrun		This adjustment offsets the original system-	2	$450.00	$900.00

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					Current Contract Amount	$12,047,917.70

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3338					generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 40 on the current Payment Estimate.			
	1150	HALF-SOLE REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	18	$450.00	$8,100.00
	1390	HALF-SOLE REPAIR	Overrun			-2	$190.00	($380.00)
	1390	HALF-SOLE REPAIR	Material			-52	$190.00	($9,880.00)
	1390	HALF-SOLE REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 41 on the current Payment Estimate.	2	$190.00	$380.00
	1390	HALF-SOLE REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	52	$190.00	$9,880.00
	1390	HALF-SOLE REPAIR	Overrun	Overrun Re-adjustment	This reverses the system override of the overrun withholding			($380.00)
	1400	SILICONE EXPANSION JOINT SEALANT	Overrun			-2	$125.00	($250.00)
	1400	SILICONE EXPANSION JOINT SEALANT	Material			-45	$125.00	($5,625.00)
	1400	SILICONE EXPANSION JOINT SEALANT	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) overridding Payment Estimate Exception 42 on the current Payment Estimate.	2	$125.00	$250.00
	1400	SILICONE EXPANSION JOINT SEALANT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	45	$125.00	$5,625.00
	1400	SILICONE EXPANSION JOINT SEALANT	Overrun	Overrun Re-adjustment	This reverses the system override of the overrun withholding			($250.00)
	1440	SILICONE EXPANSION JOINT SEALANT	Overrun			-4	$125.00	($500.00)
	1440	SILICONE EXPANSION JOINT SEALANT	Material			-47	$125.00	($5,875.00)
	1440	SILICONE EXPANSION JOINT SEALANT	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 43 on the current Payment Estimate.	4	$125.00	$500.00
	1440	SILICONE EXPANSION JOINT SEALANT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	47	$125.00	$5,875.00
	1440	SILICONE EXPANSION JOINT SEALANT	Overrun	Overrun Re-adjustment	This reverses the system override of the overrun withholding			($500.00)

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					Current Contract Amount	$12,047,917.70

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3338	1460	HALF-SOLE REPAIR	Material			-27	$450.00	($12,150.00)
	1460	HALF-SOLE REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	27	$450.00	$12,150.00
	1470	SILICONE EXPANSION JOINT SEALANT	Overrun			-10	$125.00	($1,250.00)
	1470	SILICONE EXPANSION JOINT SEALANT	Material			-57	$125.00	($7,125.00)
	1470	SILICONE EXPANSION JOINT SEALANT	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) overridding Payment Estimate Exception 44 on the current Payment Estimate.	10	$125.00	$1,250.00
	1470	SILICONE EXPANSION JOINT SEALANT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	57	$125.00	$7,125.00
	1470	SILICONE EXPANSION JOINT SEALANT	Overrun	Overrun Re-adjustment	This reverses the system override of the overrun withholding			($1,250.00)
J6I3499	1660	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	Overrun			-3,498	$3.95	($13,817.10)
Total								**($63,264.94)**

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

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6I3257	I 70-5(342)	Coldmill and resurface	I-70	ST LOUIS CITY	from Kingshighway Blvd to Branch Street
J6I3338	I 70-5(343)	14 Bridge rehabilitation	I-70	ST LOUIS	from Cypress in St. Louis County to Branch in St. Louis City
J6I3499	I 70-5(349)	Pavement improvements	I-70	ST LOUIS	along I-70 from east of Springdale to Bermuda

Totals by Job Numbers

J6I3257

	This Estimate	Previous	To Date
Posted Item Pay	$37,679.50	$483,824.00	$521,503.50
Gross Item Adjustments	($16,877.99)	$80,606.98	$63,728.99
Gross Item Pay	**$20,801.51**	**$564,430.98**	**$585,232.49**
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

J6I3338

	This Estimate	Previous	To Date
Posted Item Pay	$201,058.68	$25,940.00	$226,998.68
Gross Item Adjustments	($32,569.85)	$33,868.61	$1,298.76
Gross Item Pay	**$168,488.83**	**$59,808.61**	**$228,297.44**
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

J6I3499

	This Estimate	Previous	To Date
Posted Item Pay	$101,084.45	$162,767.65	$263,852.10
Gross Item Adjustments	($13,817.10)	$0.00	($13,817.10)
Gross Item Pay	**$87,267.35**	**$162,767.65**	**$250,035.00**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6131012, Project Item Line Number 0190, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6131013, Project Item Line Number 0200, Material Set 613101396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6131015, Project Item Line Number 0220, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 6233000, Project Item Line Number 0870, Material Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 6233000, Project Item Line Number 0870, Material Set 623300096, Material 1039ERPC - Epoxy Resin Mat for Polymer Conc Overlay, Acceptance Action Generic 1039ERPC is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 6233000, Project Item Line Number 1040, Material Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 6233000, Project Item Line Number 1040, Material Set 623300096, Material 1039ERPC - Epoxy Resin Mat for Polymer Conc Overlay, Acceptance Action Generic 1039ERPC is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 7040104, Project Item Line Number 0940, Material Set 704010496, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 7040104, Project Item Line Number 0880, Material Set 704010496, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 7040104, Project Item Line Number 1460, Material Set 704010496, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 7040104, Project Item Line Number 1390, Material Set 704010496, Material 3099XX - See Remarks for Description of Material,	No Remark was entered by Engineer	dunnj1	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 3099XX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 7040104, Project Item Line Number 1150, Material Set 704010496, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 7040104, Project Item Line Number 1090, Material Set 704010496, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 7040104, Project Item Line Number 1050, Material Set 704010496, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 7040104, Project Item Line Number 1020, Material Set 704010496, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 7173002, Project Item Line Number 1120, Material Set 717300296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 7173002, Project Item Line Number 1400, Material Set 717300296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 7173002, Project Item Line Number 1440, Material Set 717300296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 7173002, Project Item Line Number 1470, Material Set 717300296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 7173002, Project Item Line Number 1000, Material Set 717300296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3257, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6086004, Minor Item.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3257, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6116010A, Minor Item.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3257, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6131012, Minor Item.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3257, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6131013, Minor Item.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3499, Project Item Line Number 1660, Contract Line Item Number 1660, Item 6252003, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3338, Project Item Line Number 0760, Contract Line Item Number 0760, Item 6252003, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3338, Project Item Line Number 1150, Contract Line Item Number 1150, Item 7040104, Minor Item.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3338, Project Item Line Number 1390, Contract Line Item Number 1390, Item 7040104, Minor Item.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3338, Project Item Line Number 1400, Contract Line Item Number 1400, Item 7173002, Minor Item.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3338, Project Item Line Number 1440, Contract Line Item Number 1440, Item 7173002, Minor Item.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3338, Project Item Line Number 1470, Contract Line Item Number 1470, Item 7173002, Minor Item.	No Remark was entered by Engineer	dunnj1	Overridden

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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-F01	J6I3257	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	$79,750.00	$0.00
		0001	0020	2072000	LINEAR GRADING CLASS 2	5.00	0.00	5.00	STA	0.00	$1,375.00	$0.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	170.00	0.00	170.00	100F	0.00	$1,200.00	$0.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9,210.00	0.00	9,210.00	TONS	0.00	$58.79	$0.00
		0001	0045	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	0.00	$22,000.00	$0.00
		0001	0046	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	$144,136.08	$0.00
		0001	0050	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	20,074.00	0.00	20,074.00	TONS	0.00	$109.88	$0.00
		0001	0060	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	30,426.00	0.00	30,426.00	TONS	0.00	$75.37	$0.00
		0001	0070	4071005	TACK COAT	59,302.00	-59,302.00	0.00	GAL	0.00	$1.94	$0.00
		0001	0080	4139905	MISC.HIGH FRICTION SURFACE TREATMENT BAUXITE	24,008.00	0.00	24,008.00	SQYD	0.00	$15.50	$0.00
		0001	0090	6049902	MISC.ADJUSTING MANHOLES	6.00	0.00	6.00	EA	1.00	$563.41	$563.41
		0001	0100	6049902	MISC.INLET TOP REPLACEMENT	1.00	0.00	1.00	EA	1.00	$3,150.00	$3,150.00
		0001	0110	6053020A	FRENCH UNDERDRAIN	225.00	0.00	225.00	LF	0.00	$25.75	$0.00
		0001	0120	6081012	TRUNCATED DOMES	50.00	0.00	50.00	SQFT	0.00	$31.75	$0.00
		0001	0130	6086004	CONCRETE SIDEWALK, 4 IN.	1,080.00	0.00	1,080.00	SQYD	1,133.20	$58.25	$66,008.90
		0001	0140	6089902	MISC.ADA CONCRETE CURB RAMP	16.00	0.00	16.00	EA	12.00	$2,150.00	$25,800.00
		0001	0150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	348.00	0.00	348.00	LF	276.00	$15.20	$4,195.20
		0001	0160	6116010A	SLOPE PROTECTION	355.00	0.00	355.00	SQYD	364.80	$76.30	$27,834.24
		0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	$5,000.00	$0.00
		0001	0180	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	241.00	0.00	241.00	SQYD	149.70	$395.00	$59,131.50
		0001	0190	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	24.00	0.00	24.00	SQYD	149.70	$5.00	$748.50
		0001	0200	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	24.00	0.00	24.00	SQYD	149.70	$10.00	$1,497.00
		0001	0210	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	519.00	0.00	519.00	LF	316.00	$3.50	$1,106.00
		0001	0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	457.00	0.00	457.00	EA	95.00	$8.85	$840.75
		0001	0230	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	$1,200.00	$0.00
		0001	0240	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	$3,500.00	$0.00
		0001	0250	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	$19,537.00	$0.00
		0001	0260	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	48.00	0.00	48.00	LF	0.00	$285.00	$0.00
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	$405,916.25	$0.00
		0001	0280	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	$600.00	$0.00
		0001	0290	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	374.00	0.00	374.00	LF	0.00	$20.00	$0.00
		0001	0300	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	0.00	$325.00	$0.00
		0001	0310	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	0.00	$200.00	$0.00
		0001	0320	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	11.00	0.00	11.00	EA	0.00	$175.00	$0.00
		0001	0330	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	12.00	0.00	12.00	EA	0.00	$50.00	$0.00
		0001	0340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	75,852.00	0.00	75,852.00	LF	0.00	$0.21	$0.00
		0001	0350	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	52,378.00	0.00	52,378.00	LF	0.00	$0.21	$0.00
		0001	0360	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,690.00	0.00	12,690.00	LF	0.00	$0.65	$0.00
		0001	0370	6209902	MISC.INLAID PAVEMENT MARKING	1,671.00	0.00	1,671.00	EA	0.00	$28.00	$0.00
		0001	0380	6209902	MISC.THERMOPLASTIC LANE REDUCTION ARROW	6.00	0.00	6.00	EA	0.00	$1,500.00	$0.00
		0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,800.00	0.00	2,800.00	SQYD	0.00	$3.03	$0.00
		0001	0400	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	295,107.00	0.00	295,107.00	SQYD	0.00	$3.03	$0.00
		0001	0410	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	$20,000.00	$0.00

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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-F01	J6I3257	0001	0420	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	0.10	ACRE	0.00	$14,000.00	$0.00
		0001	0430	8061007A	CURB INLET CHECK	1.00	0.00	1.00	EA	0.00	$250.00	$0.00
		0001	0440	8061016	SEDIMENT REMOVAL	6.00	0.00	6.00	CUYD	0.00	$25.00	$0.00
		0001	0450	8061019	SILT FENCE	488.00	0.00	488.00	LF	0.00	$3.75	$0.00
		0010	0460	6061060	MGS GUARDRAIL	8,941.00	0.00	8,941.00	LF	7,187.50	$24.00	$172,500.00
		0010	0470	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	786.00	0.00	786.00	LF	274.00	$34.50	$9,453.00
		0010	0480	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	783.00	0.00	783.00	LF	25.00	$51.00	$1,275.00
		0010	0490	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	14.00	0.00	14.00	EA	12.00	$3,100.00	$37,200.00
		0010	0500	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	5.00	0.00	5.00	EA	1.00	$3,000.00	$3,000.00
		0010	0510	6061080	MGS END ANCHOR	30.00	0.00	30.00	EA	21.00	$1,100.00	$23,100.00
		0010	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	41.00	0.00	41.00	EA	29.00	$2,900.00	$84,100.00
		0040	0530	9031010	CONCRETE FOOTINGS, EMBEDDED	0.50	0.00	0.50	CUYD	0.00	$2,400.00	$0.00
		0040	0540	9031020	CONCRETE FOOTINGS, BOLT DOWN	9.60	0.00	9.60	CUYD	0.00	$1,200.00	$0.00
		0040	0550	9031210	STRUCTURAL STEEL POSTS	20.00	0.00	20.00	LB	0.00	$12.00	$0.00
		0040	0560	9031220	PIPE POSTS	300.00	0.00	300.00	LB	0.00	$6.00	$0.00
		0040	0570	9035011A	ST-STRUCTURAL	240.00	0.00	240.00	SQFT	0.00	$26.00	$0.00
		0040	0580	9039901	MISC.TUBULAR SIGN SUPPORT TYPE S 27718-60	1.00	0.00	1.00	LS	0.00	$45,000.00	$0.00
		0001	5001	4071007	TACK COAT - LOW OR NON-TRACKING	0.00	40,000.00	40,000.00	GAL	0.00	$2.90	$0.00
		0001	5002	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	0.00	554.00	554.00	STA	0.00	$37.82	$0.00
	Project J6I3257 - Total Value Posted to Date as of Report Generated Date											**$521,503.50**
	J6I3338	0001	0590	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	$13,350.00	$0.00
		0001	0600	2035500	EMBANKMENT IN PLACE	29.00	0.00	29.00	CUYD	0.00	$49.75	$0.00
		0001	0610	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	0.00	$2,900.00	$0.00
		0001	0620	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	300.00	0.00	300.00	LF	0.00	$12.00	$0.00
		0001	0630	4139903	MISC.CRACK SEALING USING HOT-POUR	21,361.00	0.00	21,361.00	LF	0.00	$1.65	$0.00
		0001	0640	6071012A	CHAIN-LINK FENCE (60 IN.)	132.00	0.00	132.00	LF	0.00	$28.00	$0.00
		0001	0650	6099903	MISC.CONCRETE CURB	1,305.00	0.00	1,305.00	LF	0.00	$18.75	$0.00
		0001	0660	6113020	FURNISHING TYPE 2 ROCK BLANKET	55.00	0.00	55.00	CUYD	0.00	$38.24	$0.00
		0001	0670	6113040	PLACING TYPE 2 ROCK BLANKET	55.00	0.00	55.00	CUYD	0.00	$56.25	$0.00
		0001	0680	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	$574,650.00	$0.00
		0001	0690	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,443.00	0.00	13,443.00	LF	0.00	$0.22	$0.00
		0001	0700	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,567.00	0.00	8,567.00	LF	0.00	$0.22	$0.00
		0001	0710	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	484.00	0.00	484.00	LF	0.00	$1.00	$0.00
		0001	0720	6209902	MISC.LANE REDUCTION ARROW	2.00	0.00	2.00	EA	0.00	$1,000.00	$0.00
		0001	0730	6214600A	FLOWABLE BACKFILL	6.00	0.00	6.00	CUYD	0.00	$725.00	$0.00
		0001	0740	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	80.00	0.00	80.00	SQYD	0.00	$3.75	$0.00
		0001	0750	6252001	UNDERSEALING MATERIAL HIGH DENSITY POLYURETHANE	12,000.00	0.00	12,000.00	LB	7,343.00	$3.95	$29,004.85
		0001	0760	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	9,000.00	0.00	9,000.00	LB	16,643.00	$3.95	$65,739.85
		0001	0770	8061016	SEDIMENT REMOVAL	1.00	0.00	1.00	CUYD	0.00	$25.00	$0.00
		0001	0780	8061019	SILT FENCE	100.00	0.00	100.00	LF	0.00	$3.75	$0.00
		0001	0790	8069907	MISCWOOD MULCH	3.00	0.00	3.00	CUYD	0.00	$95.00	$0.00
		0010	0800	6061060	MGS GUARDRAIL	1,363.00	0.00	1,363.00	LF	0.00	$24.00	$0.00
		0010	0810	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	413.00	0.00	413.00	LF	0.00	$26.00	$0.00
		0010	0820	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	25.00	0.00	25.00	LF	0.00	$34.50	$0.00
		0010	0830	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	7.00	0.00	7.00	EA	0.00	$3,100.00	$0.00
		0010	0840	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	$1,100.00	$0.00

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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-F01	J6I3338	0010	0850	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	$2,900.00	$0.00
		0050	0860	9109903	MISC.MoDOT ITS ASSETS RELOCATION	1,500.00	0.00	1,500.00	LF	0.00	$25.00	$0.00
		0070	0870	6233000	EPOXY POLYMER WEARING SURFACE	3,647.00	0.00	3,647.00	SQYD	917.50	$27.75	$25,460.62
		0070	0880	7040104	HALF-SOLE REPAIR	24.00	0.00	24.00	SQFT	23.00	$450.00	$10,350.00
		0070	0890	7040107	SLAB EDGE REPAIR (BRIDGES)	6.00	0.00	6.00	LF	0.00	$400.00	$0.00
		0071	0900	2164000	CURB REMOVAL	15.00	0.00	15.00	LF	0.00	$1,200.00	$0.00
		0071	0910	6233000	EPOXY POLYMER WEARING SURFACE	3,246.00	0.00	3,246.00	SQYD	0.00	$27.75	$0.00
		0071	0920	7034215	SAFETY BARRIER CURB	15.00	0.00	15.00	LF	0.00	$1,400.00	$0.00
		0071	0930	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	18.00	0.00	18.00	SQFT	0.00	$500.00	$0.00
		0071	0940	7040104	HALF-SOLE REPAIR	40.00	0.00	40.00	SQFT	13.00	$400.00	$5,200.00
		0071	0950	7040106	FULL DEPTH REPAIR	10.00	0.00	10.00	SQFT	0.00	$550.00	$0.00
		0071	0960	7040113	CLEAN AND EPOXY SEAL	6.00	0.00	6.00	SQFT	0.00	$200.00	$0.00
		0071	0970	7049903	MISC.BARRIER CURB REPAIR (UNFORMED) BARRIER CURB REPAIR (UNFORMED)	10.00	0.00	10.00	LF	0.00	$550.00	$0.00
		0071	0980	7129904	MISC.GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC PRIMER	50.00	0.00	50.00	SQFT	0.00	$65.00	$0.00
		0071	0990	7129904	MISC.SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	50.00	0.00	50.00	SQFT	0.00	$90.00	$0.00
		0071	1000	7173002	SILICONE EXPANSION JOINT SEALANT	40.00	0.00	40.00	LF	21.00	$125.00	$2,625.00
		0072	1010	6233000	EPOXY POLYMER WEARING SURFACE	3,806.00	0.00	3,806.00	SQYD	0.00	$27.75	$0.00
		0072	1020	7040104	HALF-SOLE REPAIR	350.00	0.00	350.00	SQFT	31.00	$120.00	$3,720.00
		0072	1030	7040113	CLEAN AND EPOXY SEAL	30.00	0.00	30.00	SQFT	0.00	$180.00	$0.00
		0073	1040	6233000	EPOXY POLYMER WEARING SURFACE	3,587.00	0.00	3,587.00	SQYD	789.40	$27.75	$21,905.85
		0073	1050	7040104	HALF-SOLE REPAIR	72.00	0.00	72.00	SQFT	10.00	$325.00	$3,250.00
		0073	1060	7040113	CLEAN AND EPOXY SEAL	56.00	0.00	56.00	SQFT	0.00	$150.00	$0.00
		0074	1070	6239905	MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY	6,087.00	-6,087.00	0.00	SQYD	0.00	$93.00	$0.00
		0074	1080	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	150.00	0.00	150.00	SQFT	0.00	$650.00	$0.00
		0074	1090	7040104	HALF-SOLE REPAIR	286.00	0.00	286.00	SQFT	40.00	$130.00	$5,200.00
		0074	1100	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	$2,000.00	$0.00
		0074	1110	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	$1,500.00	$0.00
		0074	1120	7173002	SILICONE EXPANSION JOINT SEALANT	59.00	0.00	59.00	LF	40.00	$125.00	$5,000.00
		0075	1130	6233000	EPOXY POLYMER WEARING SURFACE	4,289.00	0.00	4,289.00	SQYD	0.00	$27.75	$0.00
		0075	1140	7039902	MISC.FACADE REMOVAL ADN STAINING COLUMN FACADE REMOVAL ADN STAINING COLUMN	4.00	0.00	4.00	EA	0.00	$8,000.00	$0.00
		0075	1150	7040104	HALF-SOLE REPAIR	16.00	0.00	16.00	SQFT	18.00	$450.00	$8,100.00
		0075	1160	7129904	MISC.GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC PRIMER	200.00	0.00	200.00	SQFT	0.00	$55.00	$0.00
		0075	1170	7129904	MISC.SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	200.00	0.00	200.00	SQFT	0.00	$100.00	$0.00
		0076	1180	6239905	MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY	2,416.00	-2,416.00	0.00	SQYD	0.00	$93.00	$0.00
		0076	1190	7040104	HALF-SOLE REPAIR	12.00	0.00	12.00	SQFT	0.00	$450.00	$0.00
		0076	1200	7049901	MISC.FLOWABLE BACKFILL FLOWABLE BACKFILL	1.00	0.00	1.00	LS	0.00	$20,000.00	$0.00
		0076	1210	7173002	SILICONE EXPANSION JOINT SEALANT	39.00	0.00	39.00	LF	0.00	$125.00	$0.00
		0077	1220	6233000	EPOXY POLYMER WEARING SURFACE	1,714.00	0.00	1,714.00	SQYD	0.00	$27.75	$0.00
		0077	1230	7040104	HALF-SOLE REPAIR	13.00	0.00	13.00	SQFT	0.00	$450.00	$0.00
		0077	1240	7040113	CLEAN AND EPOXY SEAL	15.00	0.00	15.00	SQFT	0.00	$46.00	$0.00
		0077	1250	7173002	SILICONE EXPANSION JOINT SEALANT	20.00	0.00	20.00	LF	0.00	$125.00	$0.00
		0078	1260	6233000	EPOXY POLYMER WEARING SURFACE	1,912.00	0.00	1,912.00	SQYD	0.00	$27.75	$0.00
		0078	1270	7040104	HALF-SOLE REPAIR	24.00	0.00	24.00	SQFT	0.00	$350.00	$0.00

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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-F01	J6I3338	0078	1280	7173002	SILICONE EXPANSION JOINT SEALANT	20.00	0.00	20.00	LF	0.00	$125.00	$0.00
		0079	1290	6233000	EPOXY POLYMER WEARING SURFACE	1,332.00	0.00	1,332.00	SQYD	0.00	$27.75	$0.00
		0079	1300	7039903	MISC.PILE ENCASEMENT PILE ENCASEMENT	88.00	0.00	88.00	LF	0.00	$1,200.00	$0.00
		0079	1310	7040104	HALF-SOLE REPAIR	22.00	0.00	22.00	SQFT	0.00	$350.00	$0.00
		0079	1320	7173002	SILICONE EXPANSION JOINT SEALANT	11.00	0.00	11.00	LF	0.00	$125.00	$0.00
		0080	1330	6233000	EPOXY POLYMER WEARING SURFACE	1,336.00	0.00	1,336.00	SQYD	0.00	$27.75	$0.00
		0080	1340	7039903	MISC.PILE ENCASEMENT PILE ENCASEMENT	88.00	0.00	88.00	LF	0.00	$1,200.00	$0.00
		0080	1350	7040104	HALF-SOLE REPAIR	12.00	0.00	12.00	SQFT	0.00	$450.00	$0.00
		0080	1360	7040113	CLEAN AND EPOXY SEAL	7.00	0.00	7.00	SQFT	0.00	$75.00	$0.00
		0080	1370	7173002	SILICONE EXPANSION JOINT SEALANT	11.00	0.00	11.00	LF	0.00	$125.00	$0.00
		0081	1380	6239905	MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY	3,364.00	-3,364.00	0.00	SQYD	0.00	$93.00	$0.00
		0081	1390	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	52.00	$190.00	$9,880.00
		0081	1400	7173002	SILICONE EXPANSION JOINT SEALANT	43.00	0.00	43.00	LF	45.00	$125.00	$5,625.00
		0082	1410	6239905	MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY	2,965.00	-2,965.00	0.00	SQYD	0.00	$93.00	$0.00
		0082	1420	7040101	SUBSTRUCTURE REPAIR (FORMED)	5.00	0.00	5.00	SQFT	0.00	$350.00	$0.00
		0082	1430	7040104	HALF-SOLE REPAIR	18.00	0.00	18.00	SQFT	0.00	$400.00	$0.00
		0082	1440	7173002	SILICONE EXPANSION JOINT SEALANT	43.00	0.00	43.00	LF	47.00	$125.00	$5,875.00
		0083	1450	6239905	MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY	3,114.00	-3,114.00	0.00	SQYD	0.00	$93.00	$0.00
		0083	1460	7040104	HALF-SOLE REPAIR	35.00	0.00	35.00	SQFT	27.00	$450.00	$12,150.00
		0083	1470	7173002	SILICONE EXPANSION JOINT SEALANT	47.00	0.00	47.00	LF	57.00	$125.00	$7,125.00
		0074	5101	6233000	EPOXY POLYMER WEARING SURFACE	0.00	6,384.00	6,384.00	SQYD	0.00	$36.72	$0.00
		0076	5102	6233000	EPOXY POLYMER WEARING SURFACE	0.00	2,513.00	2,513.00	SQYD	0.00	$36.72	$0.00
		0081	5103	6233000	EPOXY POLYMER WEARING SURFACE	0.00	3,497.00	3,497.00	SQYD	0.00	$36.72	$0.00
		0082	5104	6233000	EPOXY POLYMER WEARING SURFACE	0.00	3,098.00	3,098.00	SQYD	0.00	$36.72	$0.00
		0083	5105	6233000	EPOXY POLYMER WEARING SURFACE	0.00	3,270.00	3,270.00	SQYD	0.00	$36.72	$0.00
		0001	5106	7049902	MISC.Epoxy Sealing Inlaid Pavement Markers	0.00	184.00	184.00	EA	10.00	$78.75	$787.50
	Project J6I3338 - Total Value Posted to Date as of Report Generated Date											**$226,998.68**
	J6I3499	0001	1480	2031000	CLASS A EXCAVATION	55.00	0.00	55.00	CUYD	0.00	$18.70	$0.00
		0001	1490	2142000	FURNISHING ROCK FILL	9.00	0.00	9.00	CUYD	0.00	$28.75	$0.00
		0001	1500	2143000	PLACING ROCK FILL	9.00	0.00	9.00	CUYD	0.00	$52.90	$0.00
		0001	1510	3039905	MISC.FURNISHING AND PLACING 1 IN. CLEAN ROCK BASE (12 IN. THICKNESS)	533.20	0.00	533.20	SQYD	0.00	$19.20	$0.00
		0001	1520	6053020A	FRENCH UNDERDRAIN	160.00	0.00	160.00	LF	0.00	$25.75	$0.00
		0001	1530	6059902	MISC.CONCRETE SPLASH PAD FOR FRENCH UNDERDRAIN	4.00	0.00	4.00	EA	0.00	$100.00	$0.00
		0001	1540	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	480.00	0.00	480.00	SQYD	0.00	$275.00	$0.00
		0001	1550	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	480.00	0.00	480.00	SQYD	0.00	$2.00	$0.00
		0001	1560	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,106.00	0.00	2,106.00	LF	0.00	$4.75	$0.00
		0001	1570	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	264.00	0.00	264.00	EA	0.00	$5.75	$0.00
		0001	1580	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	144.00	0.00	144.00	EA	0.00	$9.80	$0.00
		0001	1590	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	2.90	0.00	2.90	CUYD	0.00	$2,150.00	$0.00
		0001	1600	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	33.80	0.00	33.80	SQYD	0.00	$300.00	$0.00
		0001	1610	6169901	MISC.TRAFFIC CONTROL (LUMP SUM)	1.00	0.00	1.00	LS	0.00	$56,129.00	$0.00
		0001	1620	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED)	12.00	0.00	12.00	EA	0.00	$3,500.00	$0.00
		0001	1630	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	$191,000.00	$0.00

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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-F01	J6I3499	0001	1640	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	424.00	0.00	424.00	LF	0.00	$5.00	$0.00
		0001	1650	6240104A	SEPARATION GEOTEXTILE	125.00	0.00	125.00	SQYD	0.00	$3.25	$0.00
		0001	1660	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	63,300.00	0.00	63,300.00	LB	66,798.00	$3.95	$263,852.10
		0001	1670	7350001	PIPE LINER FOR EXISTING CULVERT	44.00	0.00	44.00	LF	0.00	$72.00	$0.00
		0001	1680	8061016	SEDIMENT REMOVAL	2.00	0.00	2.00	CUYD	0.00	$35.00	$0.00
		0001	1690	8061019	SILT FENCE	205.00	0.00	205.00	LF	0.00	$3.75	$0.00
		0030	1700	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.00	$29,822.00	$0.00
	Project J6I3499 - Total Value Posted to Date as of Report Generated Date											**$263,852.10**
200117-F01 Overall - Total Value Posted to Date as of Report Generated Date												**$1,012,354.28**

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

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

Project: J6I3257

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
0460	6061060	MGS GUARDRAIL	6/16/20	6/30/20	370.00	LF	WB I-70 on W. Florissant Ave On-Ramp on RT	245.47		245.57		
			6/17/20	6/30/20	137.50	LF	WB I-70 near Shreve Ave on RT	245.02		245.05		
			6/18/20	6/30/20	187.50	LF	WB I-70 near Kingshighway on RT	244.58		244.62		
			6/19/20	6/30/20	218.50	LF	WB I-70 on Kingshighway Blvd off-ramp on LT	244.62		244.68		
0470	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	6/19/20	6/30/20	19.00	LF	WB I-70 on Kingshighway Blvd off-ramp on LT	244.62		244.68		
0490	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	6/16/20	6/30/20	1.00	EA	WB I-70 on W. Florissant Ave On-Ramp on RT	245.47		245.57		
0510	6061080	MGS END ANCHOR	6/17/20	6/30/20	1.00	EA	WB I-70 near Shreve Ave on RT	245.02		245.05		
			6/18/20	6/30/20	1.00	EA	WB I-70 near Kingshighway on RT	244.58		244.62		
			6/19/20	6/30/20	1.00	EA	WB I-70 on Kingshighway Blvd off-ramp on LT	244.62		244.68		
0520	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	6/17/20	6/30/20	1.00	EA	WB I-70 near Shreve Ave on RT	245.02		245.05		
			6/18/20	6/30/20	1.00	EA	WB I-70 near Kingshighway on RT	244.58		244.62		
			6/19/20	6/30/20	1.00	EA	WB I-70 on Kingshighway Blvd off-ramp on LT	244.62		244.68		

Project: J6I3338

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
0750	6252001	UNDERSEAL MATL HIGH DENSITY POLYURETHANE	6/23/20	6/26/20	3,982.00	LB	I-70 EB at Prairie and Grand	926+00		940+00		
			6/24/20	6/26/20	3,361.00	LB	I-70 WB at Grand and Prairie	926+00		940+00		
0760	6252003	SLAB JACKING MATL HIGH DENSITY POLYURETH	6/25/20	6/30/20	3,781.00	LB	I-70 at Jennings Station	702+00		705+50		
			6/26/20	6/30/20	3,523.00	LB	I-70 at Rte N	573+75		578+25		
			6/28/20	6/30/20	5,721.00	LB	I-70 WB at Springdale	514+00		517+00		
			6/29/20	6/30/20	3,618.00	LB	I-70 EB at Cypress	322+00		325+00		
0870	6233000	EPOXY POLYMER WEARING SURFACE	6/26/20	6/29/20	917.50	SQYD	I 70 WB Angelica Bridge (A5858) Lanes 2, 3, and shoulder	964+63.24		964+63.24		
0940	7040104	HALF-SOLE REPAIR	6/26/20	6/29/20	13.00	SQFT	I-70 WB Riverview Blvd. (MO-367) Bridge (A5859)					
1000	7173002	SILICONE EXPANSION JOINT SEALANT	6/26/20	6/29/20	21.00	LF	I-70 WB Riverview Blvd. (MO-367) Bridge (A5859)					
1040	6233000	EPOXY POLYMER WEARING SURFACE	6/26/20	6/29/20	789.40	SQYD	I 70 WB Branch Bridge(A5878) Lanes 2, 3 and shoulder.	940+52.38		940+52.38		
1090	7040104	HALF-SOLE REPAIR	6/16/20	6/29/20	21.00	SQFT	I-70 WB St. Louis Terminal Railroad bridge (A5879)					
			6/17/20	6/29/20	15.00	SQFT	I-70 EB St. Louis Terminal Railroad Bridge (A5879)					
1120	7173002	SILICONE EXPANSION JOINT SEALANT	6/17/20	6/29/20	13.00	LF	I-70 EB St. Louis Terminal Railroad Bridge (A5879)					
				6/29/20	27.00	LF	I-70 WB St. Louis Terminal Railroad Bridge (A5879)					
1390	7040104	HALF-SOLE REPAIR	6/24/20	6/29/20	33.00	SQFT	I-70 EB Florissant Rd. (Rte. N) Bridge (A6153) Lane 2					
			6/25/20	6/29/20	19.00	SQFT	I-70 EB Florissant Rd. (Rte. N) Bridge (A6153)					
1400	7173002	SILICONE EXPANSION JOINT SEALANT	6/23/20	6/29/20	45.00	LF	I-70 EB Florissant Rd. (Rte. N) Bridge (A6153)					
1440	7173002	SILICONE EXPANSION JOINT SEALANT	6/23/20	6/29/20	47.00	LF	I-70 WB Florissant Rd. (Rte. N) Bridge (A6154)					
1460	7040104	HALF-SOLE REPAIR	6/18/20	6/29/20	15.00	SQFT	I-70 WB Jennings Sta. Rd. Bridge (A6172)					
			6/19/20	6/29/20	12.00	SQFT	I-70 EB Jennings Sta. Rd. Bridge (A6172)					
1470	7173002	SILICONE EXPANSION JOINT SEALANT	6/18/20	6/29/20	28.00	LF	I-70 WB Jennings Sta. Rd. bridge (A6172)					
			6/19/20	6/29/20	29.00	LF	I-70 EB Jennings Sta. Rd. Bridge (A6172)					
5106	7049902	MISC.	6/26/20	6/29/20	4.00	EA	I 70 WB Branch Bridge (A5878)	940+52.38		940+52.38		
				6/29/20	6.00	EA	I 70 WB Angelica Bridge (A5858)	964+63.24		964+63.24		

Project: J6I3499

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
1660	6252003	SLAB JACKING MATL HIGH DENSITY POLYURETH	6/16/20	6/23/20	10,999.00	LB	EB I-70 Lane 2 from Hanley to Rte N entrance ramp.	559+00		599+00		
			6/17/20	6/23/20	5,356.00	LB	EB I-70 at Bermuda. All EB poly fill is completed.	599+00		603+00		
			6/18/20	6/23/20	9,236.00	LB	WB I -70 from Bermuda to Rte N	580+00		593+00		

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

No Agency View Details Exist

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0130	CONCRETE SIDEWALK, 4 IN.	Material		4	May 3, 2020	SYSTEM	($57,283.05)	
				4	May 3, 2020	SYSTEM	$57,283.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				5	May 17, 2020	SYSTEM	($66,008.90)	
				5	May 17, 2020	SYSTEM	$66,008.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				6	Jun 1, 2020	SYSTEM	($66,008.90)	
				6	Jun 1, 2020	SYSTEM	$66,008.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	($66,008.90)	
				7	Jun 16, 2020	SYSTEM	$66,008.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	($66,008.90)	
				8	Jun 30, 2020	SYSTEM	$66,008.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
	CONCRETE SIDEWALK, 4 IN.	Overrun	Overrun	5	May 17, 2020	SYSTEM	($3,098.90)	
				5	May 17, 2020	SYSTEM	$3,098.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 31 on the current Payment Estimate.
				5	May 17, 2020	dunnj1	($3,098.90)	This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order.
				6	Jun 1, 2020	SYSTEM	($3,098.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jun 1, 2020	SYSTEM	$3,098.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 28 on the current Payment Estimate.
				6	Jun 1, 2020	dunnj1	($3,098.90)	Will be paid on a future change order
				7	Jun 16, 2020	SYSTEM	($3,098.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Jun 16, 2020	SYSTEM	$3,098.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 23 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	($3,098.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Jun 30, 2020	SYSTEM	$3,098.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 34 on the current Payment Estimate.
			Overrun - Total				**($6,197.80)**	
	Overrun - Total						**($6,197.80)**	
0130 - Total							**($6,197.80)**	
0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		5	May 17, 2020	SYSTEM	($4,195.20)	
				5	May 17, 2020	SYSTEM	$4,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				6	Jun 1, 2020	SYSTEM	($4,195.20)	
				6	Jun 1, 2020	SYSTEM	$4,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	($4,195.20)	

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		7	Jun 16, 2020	SYSTEM	$4,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	($4,195.20)	
				8	Jun 30, 2020	SYSTEM	$4,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
0150 - Total							**$0.00**	
0160	SLOPE PROTECTION	Material		5	May 17, 2020	SYSTEM	($27,834.24)	
				5	May 17, 2020	SYSTEM	$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				6	Jun 1, 2020	SYSTEM	($27,834.24)	
				6	Jun 1, 2020	SYSTEM	$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	($27,834.24)	
				7	Jun 16, 2020	SYSTEM	$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	($27,834.24)	
				8	Jun 30, 2020	SYSTEM	$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
	SLOPE PROTECTION	Overrun	Overrun	5	May 17, 2020	SYSTEM	($747.74)	
				5	May 17, 2020	SYSTEM	$747.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 32 on the current Payment Estimate.
				5	May 17, 2020	dunnj1	($747.74)	This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order.
				6	Jun 1, 2020	SYSTEM	($747.74)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jun 1, 2020	SYSTEM	$747.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 29 on the current Payment Estimate.
				6	Jun 1, 2020	dunnj1	($747.74)	Will be paid on a future change order
				7	Jun 16, 2020	SYSTEM	($747.74)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Jun 16, 2020	SYSTEM	$747.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 24 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	($747.74)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Jun 30, 2020	SYSTEM	$747.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 35 on the current Payment Estimate.
			Overrun - Total				**($1,495.48)**	
	Overrun - Total						**($1,495.48)**	
0160 - Total							**($1,495.48)**	
0180	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		5	May 17, 2020	SYSTEM	($59,131.50)	
				5	May 17, 2020	SYSTEM	$59,131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.

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

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0180	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		6	Jun 1, 2020	SYSTEM	($59,131.50)	
				6	Jun 1, 2020	SYSTEM	$59,131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	($59,131.50)	
				7	Jun 16, 2020	SYSTEM	$59,131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	($59,131.50)	
				8	Jun 30, 2020	SYSTEM	$59,131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
0180 - Total							**$0.00**	
0190	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material		5	May 17, 2020	SYSTEM	($748.50)	
				5	May 17, 2020	SYSTEM	$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				6	Jun 1, 2020	SYSTEM	($748.50)	
				6	Jun 1, 2020	SYSTEM	$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	($748.50)	
				7	Jun 16, 2020	SYSTEM	$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	($748.50)	
				8	Jun 30, 2020	SYSTEM	$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Overrun	Overrun	5	May 17, 2020	SYSTEM	($628.50)	
				5	May 17, 2020	SYSTEM	$628.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 33 on the current Payment Estimate.
				5	May 17, 2020	dunnj1	($628.50)	This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order.
				6	Jun 1, 2020	SYSTEM	($628.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jun 1, 2020	SYSTEM	$628.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 30 on the current Payment Estimate.
				6	Jun 1, 2020	dunnj1	($628.50)	Will be paid on a future change order
				7	Jun 16, 2020	SYSTEM	($628.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Jun 16, 2020	SYSTEM	$628.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 25 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	($628.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Jun 30, 2020	SYSTEM	$628.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 36 on the current Payment Estimate.
			Overrun - Total				**($1,257.00)**	

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Line Item Adjustments - All Estimates

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0190	**Overrun - Total**						**($1,257.00)**	
0190 - Total							**($1,257.00)**	
0200	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material		5	May 17, 2020	SYSTEM	($2,994.00)	
				5	May 17, 2020	SYSTEM	$2,994.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				6	Jun 1, 2020	SYSTEM	($2,994.00)	
				6	Jun 1, 2020	SYSTEM	$2,994.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	($1,497.00)	
				7	Jun 16, 2020	SYSTEM	$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	($1,497.00)	
				8	Jun 30, 2020	SYSTEM	$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Overrun	Overrun	5	May 17, 2020	SYSTEM	($2,754.00)	
				5	May 17, 2020	SYSTEM	$2,754.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 34 on the current Payment Estimate.
				5	May 17, 2020	dunnj1	($2,754.00)	This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order.
				6	Jun 1, 2020	SYSTEM	($2,754.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jun 1, 2020	SYSTEM	$2,754.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 31 on the current Payment Estimate.
				6	Jun 1, 2020	dunnj1	($2,754.00)	Will be paid on a future change order
				7	Jun 16, 2020	SYSTEM	($1,257.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Jun 16, 2020	SYSTEM	$1,257.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 26 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	($1,257.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Jun 30, 2020	SYSTEM	$1,257.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 37 on the current Payment Estimate.
			Overrun - Total				**($5,508.00)**	
	Overrun - Total						**($5,508.00)**	
0200 - Total							**($5,508.00)**	
0220	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		5	May 17, 2020	SYSTEM	($840.75)	
				5	May 17, 2020	SYSTEM	$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				6	Jun 1, 2020	SYSTEM	($840.75)	
				6	Jun 1, 2020	SYSTEM	$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	($840.75)	
				7	Jun 16, 2020	SYSTEM	$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0220	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material						Payment Estimate Exception 16 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	($840.75)	
				8	Jun 30, 2020	SYSTEM	$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
0220 - Total							**$0.00**	
0460	MGS GUARDRAIL	Construction Stockpile		1	Mar 16, 2020	SYSTEM	$89,320.59	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Apr 15, 2020	SYSTEM	($659.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	May 3, 2020	SYSTEM	($18,076.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	May 17, 2020	SYSTEM	($8,016.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Jun 1, 2020	SYSTEM	($19,890.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jun 16, 2020	SYSTEM	($16,033.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jun 30, 2020	SYSTEM	($9,125.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				**$17,517.47**	
	Construction Stockpile - Total						**$17,517.47**	
0460 - Total							**$17,517.47**	
0470	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	Construction Stockpile		1	Mar 16, 2020	SYSTEM	$12,788.22	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Apr 15, 2020	SYSTEM	($1,366.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	May 3, 2020	SYSTEM	($211.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	May 17, 2020	SYSTEM	($1,431.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Jun 1, 2020	SYSTEM	($56.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jun 16, 2020	SYSTEM	($1,081.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jun 30, 2020	SYSTEM	($309.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				**$8,330.24**	
	Construction Stockpile - Total						**$8,330.24**	
0470 - Total							**$8,330.24**	
0480	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	Construction Stockpile		1	Mar 16, 2020	SYSTEM	$22,566.06	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Apr 15, 2020	SYSTEM	($720.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				**$21,845.56**	
	Construction Stockpile - Total						**$21,845.56**	
0480 - Total							**$21,845.56**	
0490	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		1	Mar 16, 2020	SYSTEM	$20,874.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	May 3, 2020	SYSTEM	($4,473.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	May 17, 2020	SYSTEM	($2,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Jun 1, 2020	SYSTEM	($2,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jun 16, 2020	SYSTEM	($5,964.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jun 30, 2020	SYSTEM	($1,491.00)	Payment Estimate Item Adjustment generated Stockpile Transaction

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0490		Construction Stockpile	**- Total**				**$2,982.00**	
	Construction Stockpile - Total						**$2,982.00**	
0490 - Total							**$2,982.00**	
0500	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		1	Mar 16, 2020	SYSTEM	$6,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jun 16, 2020	SYSTEM	($1,292.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				**$5,168.00**	
	Construction Stockpile - Total						**$5,168.00**	
0500 - Total							**$5,168.00**	
0510	MGS END ANCHOR	Construction Stockpile		1	Mar 16, 2020	SYSTEM	$14,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Apr 15, 2020	SYSTEM	($488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	May 3, 2020	SYSTEM	($2,440.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	May 17, 2020	SYSTEM	($976.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Jun 1, 2020	SYSTEM	($488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jun 16, 2020	SYSTEM	($4,392.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jun 30, 2020	SYSTEM	($1,464.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				**$4,392.00**	
	Construction Stockpile - Total						**$4,392.00**	
0510 - Total							**$4,392.00**	
0520	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	Mar 16, 2020	SYSTEM	$61,336.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Apr 15, 2020	SYSTEM	($8,976.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	May 3, 2020	SYSTEM	($14,960.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	May 17, 2020	SYSTEM	($1,496.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Jun 1, 2020	SYSTEM	($2,992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jun 16, 2020	SYSTEM	($10,472.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jun 30, 2020	SYSTEM	($4,488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				**$17,952.00**	
	Construction Stockpile - Total						**$17,952.00**	
0520 - Total							**$17,952.00**	
0760	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	Overrun	Overrun	8	Jun 30, 2020	SYSTEM	($30,189.85)	
			Overrun - Total				**($30,189.85)**	
	Overrun - Total						**($30,189.85)**	
0760 - Total							**($30,189.85)**	
0800	MGS GUARDRAIL	Construction Stockpile		1	Mar 16, 2020	SYSTEM	$13,616.37	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				**$13,616.37**	
	Construction Stockpile - Total						**$13,616.37**	
0800 - Total							**$13,616.37**	
0810	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		1	Mar 16, 2020	SYSTEM	$4,844.49	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				**$4,844.49**	
	Construction Stockpile - Total						**$4,844.49**	
0810 - Total							**$4,844.49**	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0820	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	Construction Stockpile		1	Mar 16, 2020	SYSTEM	$406.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				**$406.75**	
	Construction Stockpile - Total						**$406.75**	
0820 - Total							**$406.75**	
0830	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		1	Mar 16, 2020	SYSTEM	$10,437.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				**$10,437.00**	
	Construction Stockpile - Total						**$10,437.00**	
0830 - Total							**$10,437.00**	
0840	MGS END ANCHOR	Construction Stockpile		1	Mar 16, 2020	SYSTEM	$976.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				**$976.00**	
	Construction Stockpile - Total						**$976.00**	
0840 - Total							**$976.00**	
0850	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	Mar 16, 2020	SYSTEM	$4,488.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				**$4,488.00**	
	Construction Stockpile - Total						**$4,488.00**	
0850 - Total							**$4,488.00**	
0870	EPOXY POLYMER WEARING SURFACE	Material		8	Jun 30, 2020	SYSTEM	($25,460.62)	
				8	Jun 30, 2020	SYSTEM	$25,460.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
0870 - Total							**$0.00**	
0880	HALF-SOLE REPAIR	Material		7	Jun 16, 2020	SYSTEM	($10,350.00)	
				7	Jun 16, 2020	SYSTEM	$10,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	($10,350.00)	
				8	Jun 30, 2020	SYSTEM	$10,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
0880 - Total							**$0.00**	
0940	HALF-SOLE REPAIR	Material		8	Jun 30, 2020	SYSTEM	($5,200.00)	
				8	Jun 30, 2020	SYSTEM	$5,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
0940 - Total							**$0.00**	
1000	SILICONE EXPANSION JOINT SEALANT	Material		8	Jun 30, 2020	SYSTEM	($2,625.00)	
				8	Jun 30, 2020	SYSTEM	$2,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
1000 - Total							**$0.00**	
1020	HALF-SOLE REPAIR	Material		7	Jun 16, 2020	SYSTEM	($3,720.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1020	HALF-SOLE REPAIR	Material		7	Jun 16, 2020	SYSTEM	$3,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	($3,720.00)	
				8	Jun 30, 2020	SYSTEM	$3,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
1020 - Total							**$0.00**	
1040	EPOXY POLYMER WEARING SURFACE	Material		8	Jun 30, 2020	SYSTEM	($21,905.85)	
				8	Jun 30, 2020	SYSTEM	$21,905.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
1040 - Total							**$0.00**	
1050	HALF-SOLE REPAIR	Material		7	Jun 16, 2020	SYSTEM	($3,250.00)	
				7	Jun 16, 2020	SYSTEM	$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	($3,250.00)	
				8	Jun 30, 2020	SYSTEM	$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
1050 - Total							**$0.00**	
1090	HALF-SOLE REPAIR	Material		7	Jun 16, 2020	SYSTEM	($520.00)	
				7	Jun 16, 2020	SYSTEM	$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	($5,200.00)	
				8	Jun 30, 2020	SYSTEM	$5,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
1090 - Total							**$0.00**	
1120	SILICONE EXPANSION JOINT SEALANT	Material		8	Jun 30, 2020	SYSTEM	($5,000.00)	
				8	Jun 30, 2020	SYSTEM	$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
1120 - Total							**$0.00**	
1150	HALF-SOLE REPAIR	Material		7	Jun 16, 2020	SYSTEM	($8,100.00)	
				7	Jun 16, 2020	SYSTEM	$8,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	($8,100.00)	
				8	Jun 30, 2020	SYSTEM	$8,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
			- Total				**$0.00**	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1150	**Material - Total**						**$0.00**	
	HALF-SOLE REPAIR	Overrun	Overrun	7	Jun 16, 2020	SYSTEM	($900.00)	
				7	Jun 16, 2020	SYSTEM	$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 27 on the current Payment Estimate.
				7	Jun 16, 2020	dunnj1	($900.00)	This deducts the overrun payment that the system automatically overrode
				8	Jun 30, 2020	SYSTEM	($900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Jun 30, 2020	SYSTEM	$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 40 on the current Payment Estimate.
			Overrun - Total				**($900.00)**	
	Overrun - Total						**($900.00)**	
1150 - Total							**($900.00)**	
1390	HALF-SOLE REPAIR	Material		8	Jun 30, 2020	SYSTEM	($9,880.00)	
				8	Jun 30, 2020	SYSTEM	$9,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
	HALF-SOLE REPAIR	Overrun	Overrun	8	Jun 30, 2020	SYSTEM	($380.00)	
				8	Jun 30, 2020	SYSTEM	$380.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 41 on the current Payment Estimate.
				8	Jun 30, 2020	dunnj1	($380.00)	This reverses the system override of the overrun withholding
			Overrun - Total				**($380.00)**	
	Overrun - Total						**($380.00)**	
1390 - Total							**($380.00)**	
1400	SILICONE EXPANSION JOINT SEALANT	Material		8	Jun 30, 2020	SYSTEM	($5,625.00)	
				8	Jun 30, 2020	SYSTEM	$5,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
	SILICONE EXPANSION JOINT SEALANT	Overrun	Overrun	8	Jun 30, 2020	SYSTEM	($250.00)	
				8	Jun 30, 2020	SYSTEM	$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) overridding Payment Estimate Exception 42 on the current Payment Estimate.
				8	Jun 30, 2020	dunnj1	($250.00)	This reverses the system override of the overrun withholding
			Overrun - Total				**($250.00)**	
	Overrun - Total						**($250.00)**	
1400 - Total							**($250.00)**	
1440	SILICONE EXPANSION JOINT SEALANT	Material		8	Jun 30, 2020	SYSTEM	($5,875.00)	
				8	Jun 30, 2020	SYSTEM	$5,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
	SILICONE EXPANSION JOINT SEALANT	Overrun	Overrun	8	Jun 30, 2020	SYSTEM	($500.00)	
				8	Jun 30, 2020	SYSTEM	$500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 43 on the current Payment Estimate.
				8	Jun 30,	dunnj1	($500.00)	This reverses the system override of the overrun withholding

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1440	SILICONE EXPANSION JOINT SEALANT	Overrun	Overrun		2020			
			Overrun - Total				**($500.00)**	
	Overrun - Total						**($500.00)**	
1440 - Total							**($500.00)**	
1460	HALF-SOLE REPAIR	Material		8	Jun 30, 2020	SYSTEM	($12,150.00)	
				8	Jun 30, 2020	SYSTEM	$12,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
1460 - Total							**$0.00**	
1470	SILICONE EXPANSION JOINT SEALANT	Material		8	Jun 30, 2020	SYSTEM	($7,125.00)	
				8	Jun 30, 2020	SYSTEM	$7,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
	SILICONE EXPANSION JOINT SEALANT	Overrun	Overrun	8	Jun 30, 2020	SYSTEM	($1,250.00)	
				8	Jun 30, 2020	SYSTEM	$1,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) overridding Payment Estimate Exception 44 on the current Payment Estimate.
				8	Jun 30, 2020	dunnj1	($1,250.00)	This reverses the system override of the overrun withholding
			Overrun - Total				**($1,250.00)**	
	Overrun - Total						**($1,250.00)**	
1470 - Total							**($1,250.00)**	
1660	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	Material		7	Jun 16, 2020	SYSTEM	($162,767.65)	
				7	Jun 16, 2020	SYSTEM	$162,767.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	Overrun	Overrun	8	Jun 30, 2020	SYSTEM	($13,817.10)	
			Overrun - Total				**($13,817.10)**	
	Overrun - Total						**($13,817.10)**	
1660 - Total							**($13,817.10)**	
Overall - Total							**$51,210.65**	