Pay Estimate Created Date: April 1, 2022

Final Estimate 30		t ID 200117-G05 contractor Capital Pavin	g & Constru			il 1, 2022 Net C	nal Contract Amount Change Order Amount ent Contract Amount	\$47,308.16		
Approval Date								By User		
April 1, 2022		Generated and Approved (and should be considered Draft) at the Project Office Level by								
April 1, 2022		Reviewe	d and Appro	oved (and sh	ould be considered [Draft) at the Resident	Engineer Level by	holdto		
April 5, 2022				Reviewed a	nd Approved at the C	entral Office Controll	ers Office Level by	ramses1		
Original Com	pletion Date	Current Completion	n Date	Actual	Completion Date	% of Curr	% of Current Contract Amount Complete			
Decembe	r 1, 2021	December 1, 202	August 10, 2021 100.00%				100.00%			
Co	ontract Information	al Dates	Milestones							
Date Description	Original Completion Date	Current Completion Date	Date D	Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days		
Acceptance Date	February 10, 2022	February 10, 2022	Milestone Completi	-	October 19, 2020	November 30, 2020	-491			
Awarded Date	February 5, 2020	February 5, 2020								
Letting Date	January 17, 2020	January 17, 2020								
Notice to Proceed Date	March 9, 2020	March 9, 2020								
Open to Traffic Date	August 9, 2021	August 9, 2021								

Contract Total Pa	ay For Estimate No. 30			
		This Estimate	Previous	To Date
200117-G05				
	Total Posted Items Pay	\$0.00	\$4,724,278.80	\$4,724,278.80
	Gross Item Adjustments	(\$1,500.00)	(\$3,401.91)	(\$4,901.91)
	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
			\$4,720,876.89	\$4,719,376.89
Contract Total Pa	ayable This Estimate:	(\$1,500.00)		
tems Paid This E	stimate Period			

No Data Available

Work Began

Date

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

May 18, 2020

May 18, 2020

Project Number	Line No.	Item Description	n Description Adjustment Other Item Type Adjustment Type		Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustmen amount
J7S3202	0060	TACK COAT	Other Item Adjustment	Other	As per NCR No. 4, this quantity is being deducted for non compliance application to rock shoulders.	44	\$3.09	\$135.96
	0060	TACK COAT	Other Item Adjustment	Other	This adjustment was made on Pay Estimate 29 for substandard material in the amount of -135.09 (44 units). After creating Pay Estimate 30, the system attempted to repay this deduction. This system adjustment is in error. This adjustment corrects the system adjustment error on this Pay Estimate by zeroing out the error.			(\$135.96)
	0190	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	As per NCR No. 4, this quantity is being deducted for non compliance reflectivity results.	4,012	\$0.58	\$2,326.96
	0190	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Adjustment		This adjustment was made on Pay Estimate 29 for substandard material in the amount of \$2,326.96 (4012 units). After creating Pay Estimate 30, the system attempted to repay			(\$2,326.96



Pay Estimate Created Date: April 1, 2022

Final E	stimate 30	Number		200117-G05 Capital Pavin	Pay Period Start November 2, 2021 Original Contract Amount \$4,676,970.64 g & Construction, LLC Pay Period End April 1, 2022 Net Change Order Amount \$47,308.16 Current Contract Amount \$4,724,278.80							
Project Number	Line No.	Item Description		Description Adjustment Other Item Type Adjustment Type		Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount			
J7S3202	202					this deduction. This system adjustment is in error. This adjustment corrects the system adjustment error on this Pay Estimate by zeroing out the error.						
	0400	CON	LATEX MODIFIED ICRETE WEARING SURFACE	Other Item Adjustment	Substandard Item	As per NCR No. 3 (attached), the contractor proposed and MoDOT accepted a deduction of \$1,500.00 due to indentions left in the deck overlay of Bridge A3791. Please see attached copy of NCR No. 3 for additional descriptions.			(\$1,500.00)			
Total									(\$1,500.00)			



	Contract Project Information										
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work						
J7S3202	FAS S602(9)	Bridge rehabilitation	С	ST CLAIR	over Truman Lake, east of Lowry City, 5.5 miles east of Route 13						
J7S3203	FAS S601(93)	Bridge rehabilitation	ZZ	ST CLAIR	over Truman Lake						

Totals by Job Numbers

3202	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$2,428,547.45	\$2,428,547.45
Gross Item Adjustments	(\$1,500.00)	(\$2,389.55)	(\$3,889.55)
Gross Item Pay	(\$1,500.00)	\$2,426,157.90	\$2,424,657.90
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
3203	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$2,295,731.35	\$2,295,731.35
Gross Item Adjustments	\$0.00	(\$1,012.36)	(\$1,012.36)
Gross Item Pay	\$0.00	\$2,294,718.99	\$2,294,718.99
	\$0.00	\$0.00	\$0.00
Incentive			
Incentive Disincentive		¢0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00



Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0050.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0060.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0070.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0080.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0090.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0100.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0110.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0120.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0130.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0140.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0150.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0160.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0170.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0180.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0190.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0200.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0210.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0220.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0230.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0240.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0250.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0260.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0270.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0280.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0290.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0300.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0310.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0320.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0330.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0340.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0350.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0360.	No Remark was entered by Engineer	roeged1	Unresolved



Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0370.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0380.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0390.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0400.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0410.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0420.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0430.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0440.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0450.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0460.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0470.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0480.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0490.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0500.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0510.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0520.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0530.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0540.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0550.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0560.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0570.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0580.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0590.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0600.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0610.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0620.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0630.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0640.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0650.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0660.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0670.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0680.	No Remark was entered by Engineer	roeged1	Unresolved



Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0690.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0700.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0710.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0720.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0730.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0740.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0750.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0760.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0770.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0780.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0790.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0800.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0810.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0820.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0830.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0840.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0850.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0860.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0870.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0880.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0890.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0900.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0910.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0920.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0930.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0940.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0950.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0960.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0970.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0980.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0990.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 1000.	No Remark was entered by Engineer	roeged1	Unresolved



Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 1010.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 1020.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 1030.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 1050.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 1040.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 1060.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 1070.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0010.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0020.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0030.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 0040.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 5001.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 5101.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 5104.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 5103.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 5002.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 5102.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 5003.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 5105.	No Remark was entered by Engineer	roeged1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200117-G05, Contract Line Item Number 5106.	No Remark was entered by Engineer	roeged1	Unresolved

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.

NumberNorm						eport Generated date and can differ from the posted am						Linit Datas	
10100<	Contract Nm.CONTRACT	Project No.	Category		Item Code	Description	Bid Quantity			Unit	Approved	Unit Price	
No. No. Second	200117-G05	J7S3202	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,242.00	\$5,242.00
1000100040000MCCPERAMENT AGRESATE SOOF FREATMENT1000			0001	0020	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	200.00	0.00	200.00	SQFT	200.00	\$134.70	\$26,940.00
100010001000000000000000000000000000000000000			0001	0030	2153000	SHAPING SLOPES, CLASS III	23.00	0.00	23.00	100F	23.00	\$530.60	\$12,203.80
III			0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	15.00	0.00	15.00	TONS	15.00	\$136.00	\$2,040.00
NormNo			0001	0050	4020520		22.00	43.00	65.00	TONS	65.00	\$311.50	\$20,247.50
International (1)1000101000101000 </td <td></td> <td></td> <td>0001</td> <td>0060</td> <td>4071005</td> <td>TACK COAT</td> <td>89.00</td> <td>48.00</td> <td>137.00</td> <td>GAL</td> <td>137.00</td> <td>\$3.09</td> <td>\$423.33</td>			0001	0060	4071005	TACK COAT	89.00	48.00	137.00	GAL	137.00	\$3.09	\$423.33
International (1)10000 <t< td=""><td></td><td></td><td>0001</td><td>0070</td><td>6113020</td><td>FURNISHING TYPE 2 ROCK BLANKET</td><td>477.00</td><td>-232.00</td><td>245.00</td><td>CUYD</td><td>245.00</td><td>\$47.71</td><td>\$11,688.95</td></t<>			0001	0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	477.00	-232.00	245.00	CUYD	245.00	\$47.71	\$11,688.95
IntIn			0001	0080	6113040	PLACING TYPE 2 ROCK BLANKET	477.00	-232.00	245.00	CUYD	245.00	\$19.84	\$4,860.80
Norm 1011100100Advance Advance Advance Advance Advance Advance 			0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$585.70	\$0.00
Norm 100010 </td <td></td> <td></td> <td>0001</td> <td>0100</td> <td>6161005</td> <td>CONSTRUCTION SIGNS</td> <td>626.00</td> <td>0.00</td> <td>626.00</td> <td>SQFT</td> <td>626.00</td> <td>\$9.66</td> <td>\$6,047.16</td>			0001	0100	6161005	CONSTRUCTION SIGNS	626.00	0.00	626.00	SQFT	626.00	\$9.66	\$6,047.16
Nome Priority BUTOR BOATS RECEP OUT) Description Description <thdescription< th=""> Description</thdescription<>			0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$93.72	\$374.88
Nome ControlOrderOrd			0001	0120	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$23.43	\$46.86
00010100010101010101010101010101010001			0130	6161012	BUOYS (BOATS KEEP OUT)	30.00	-8.00	22.00	EA	22.00	\$246.00	\$5,412.00	
0001 0140 01500 015000 015000 01500 01500 01500 0150000 015000 0150000 015000 0150000 015000 01500000 01500000 01500000 01500000				0140	6161013	BUOYS (NO WAKE)	34.00	-20.00	14.00	EA	14.00	\$246.00	\$3,444.00
001170610109CHANGESALE MESSAGE SIGN WITH COMMUNICATION NETRINGED44.008.006.006.008		0001		0150	6161014	SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT)	4.00	0.00	4.00	EA	4.00	\$1,289.00	\$5,156.00
Interprocess Interpr			0160	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	10.00	0.00	10.00	EA	10.00	\$210.90	\$2,109.00	
No. No. Sector N.N.T.TYPE JEADS VALUE N.S.			0001	0001	0170	6161099	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	4.00	0.00	4.00	EA	4.00	\$5,272.00
Inst.			0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$104,383.00	\$104,383.00
00016200620801C41NVELOW STANDARD WITERBORNE PAVEMENT502000.00552.001.E502.003.00716.0050			0001	0190	6206000C		4,012.00	0.00	4,012.00	LF	4,012.00	\$0.58	\$2,326.96
000102206274000CONTRACTOR FURNISHED SURVEYING AND STAKING1000.001			0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	502.00	0.00	502.00	LF	502.00	\$0.58	\$291.16
00010238051000SEEDING-COOL SEASON MIXTURES0.00-0.000			0001	0210	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	716.00	0.00	716.00	SQYD	716.00	\$4.18	\$2,992.88
International Rock DITCH CHECK 200 -200 0.00 LF 0.00 548.88 0001 020 060106 SEDIMENT REMOVAL 3.00 3.00 0.00 LF 0.00 548.88 547.10 0001 020 060105 SEDIMENT REMOVAL 1.00 0.00 1.07 0.00 LF 1.07 552.77 558.58 0001 020 660105 SEDIMENT REMOVAL 1.82.60 1.02 LF 1.02 52.20 552.07 558.39 0001 0200 66105 SEDIARDEALLE 1.82.60 1.02 1.42 1.82.00 52.20 54.00.20 0100 0200 66105 MGS GUARDRALLE FLOOTS, 6FT3IN, SPACING 1.80.00 1.40 1.40.00 52.20 54.00.20 0100 0300 60010 MGS GUARDRALLE PROACH TRANSITION SECTION 4.00 1.40.00 1.40.00 54.60.80 54.60.80 54.60.80 0100 0310 050100 CMCRETE FOOTINSC, BERDEDED 5.00 0.			0001	0220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,852.00	\$1,852.00
NormResultResultResultResultResultResultResultResultResult00010260806101SLTFENCE10700.0010701.41070055.2755.3300110270806106TYFE CBERM2260225.00.001.450.0053.7750.9000100280601060MCS GUARDRAILSG SUARDRAIL1.82.000.001.82.001.82.001.82.001.82.0052.20.854.02.90.0001010280601061MCS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN, SPACING1.80.000.001.80.001.82.001.82.0052.20.854.02.90.000101030060109MCS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN, SPACING1.80.000.001.80.001.80.001.80.001.80.001.80.001.80.001.80.001.80.001.80.001.80.001.80.001.80.001.80.0052.90.0051.15.90.0001010101605.01TYPE A CRASHWORTHY END TERMINAL (MASH)4.000.000.000.000.005.01.005.11.40.0001000101603.01TYPE A CRASHWORTHY END TERMINAL (MASH)4.000.000.001.80.005.14.605.11.40.0001010101603.01TYPE A CRASHWORTHY END TERMINAL (MASH)4.000.001.80.001.80.005.11.40.000101010201010101010101010101010101015.11.40.105.11.40.100101			0001	0230	8051000A	SEEDING - COOL SEASON MIXTURES	0.90	-0.60	0.30	ACRE	0.30	\$4,452.00	\$1,335.60
000102020203021T FENCE107.000.00107.001.01107.000.52155.8.9.9000102700200027002000027002000027002000027002000270020000270020000270020000270020000270020000270020000270000027000<			0001	0240	8061005	ROCK DITCH CHECK	20.00	-20.00	0.00	LF	0.00	\$46.86	\$0.00
Normal Normal<			0001	0250	8061016	SEDIMENT REMOVAL	3.00	0.00	3.00	CUYD	3.00	\$247.10	\$741.30
001002806061000MCS GUARDRAILST. POSTS. 6 FT. 3 IN. SPACING1.82500.001.8250D.F1.8250S2.00 <td></td> <td></td> <td>0001</td> <td>0260</td> <td>8061019</td> <td>SILT FENCE</td> <td>107.00</td> <td>0.00</td> <td>107.00</td> <td>LF</td> <td>107.00</td> <td>\$5.27</td> <td>\$563.89</td>			0001	0260	8061019	SILT FENCE	107.00	0.00	107.00	LF	107.00	\$5.27	\$563.89
001002906061061MGS GUARDRAIL, 8 FT. POSTS, 6 FT3 IN. SPACING138.000.000138.00LF138.00S29.30\$4,03.3 A001003006061060MGS BRIDGE APPROACH TRANSITION SECTION4.000.004.006.004.00EA4.00\$2,899.00\$11,596.00010103106063101TYPE A CRASHWORTHY END TERMINAL (MASH)4.000.004.00EA4.00\$2,879.00\$11,480.0004000320903101CONCRETE FOOTINGS, EMBEDDED0.500.000.000.05CUVD0.65\$2,929.00\$14,465.01040003309031270ZIN. PSST POST -1 2 GA660.000.00960.00LF960.00\$14.64\$14.05.44040003409031273POST ANCHOR FOR 2 IN. PSST -7 GA.18.000.0018.00LF18.00\$45.58\$393.24040003509035044SH-FLAT SHEET23.000.0023.00SQFT2.307.00\$48.90\$51.126.00070003602161000SCARIFICATION OF BRIDGE DECK51.76.000.0051.76.00SQTD\$3.02.79.00\$3.02.79.00070700370216953REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT104.000.0014.00LF104.00\$3.29.70\$3.42.88.800707003802169500LATEX MODIFIED CONCRETE WEARING SURFACE51.76.0051.76.00SQTD51.76.00\$4.00.00\$4.41.52.400707003902169500L			0001	0270	8061050	TYPE C BERM	225.00	-225.00	0.00	LF	0.00	\$37.72	\$0.00
010030606106MGS BRIDGE APPROACH TRANSITION SECTION4.000.004.00CAA.00EA4.00S2,899.00S2,11,990.0001010106063014TYPE A CRASHWORTHY END TERMINAL (MASH)4.000.004.000.00CMEA4.00S2,870.00S11,480.0000400309301010CONCRETE FOOTINGS, EMBEDDED0.050.000.050CUVD0.050S2,929.00S14,645.0000400309301270ZIN. PSST POST -12 GA.96.000.000.600LF96.00S14.64S14,064.40004003409301270POST ANCHOR FOR 2 IN. PSST -7 GA.18.000.0018.00LF18.00S55.18S393.274004003509305044SH-LAT SHEETCASH23.000.0023.00SQFT23.00SAF5.15S3.02.79.00007003602161000SCARIFICATION OF BRIDGE DECK5,176.005.176.00SQFT2.307.00S18.00S448.90S441.528.00007003702161503REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT104.001.00.001.01.00SQFT1.04.00S329.270S3.81.393.428.80007003802169903HISC. Remove and Replace Curb and Parapet34.000.003.60.70GU5.165.00S44.00S443.69S443.299.93007003902169903LIEX MODIFIED CONCRETE WARING SURFACE5,165.00GU5.165.00S43.51S433.299.35S433.299.35 <td></td> <td></td> <td>0010</td> <td>0280</td> <td>6061060</td> <td>MGS GUARDRAIL</td> <td>1,825.00</td> <td>0.00</td> <td>1,825.00</td> <td>LF</td> <td>1,825.00</td> <td>\$22.08</td> <td>\$40,296.00</td>			0010	0280	6061060	MGS GUARDRAIL	1,825.00	0.00	1,825.00	LF	1,825.00	\$22.08	\$40,296.00
Initial (REGULARINO CURB) In			0010	0290	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	138.00	0.00	138.00	LF	138.00	\$29.23	\$4,033.74
No. No. <td></td> <td></td> <td>0010</td> <td>0300</td> <td>6061069</td> <td></td> <td>4.00</td> <td>0.00</td> <td>4.00</td> <td>EA</td> <td>4.00</td> <td>\$2,899.00</td> <td>\$11,596.00</td>			0010	0300	6061069		4.00	0.00	4.00	EA	4.00	\$2,899.00	\$11,596.00
No.0 030 9031270 2 IN.PSST POST - 12 GA. 96.00 0.00 96.00 L.F 96.00 State State 0040 0340 9031273 POST ANCHOR FOR 2 IN. PSST P OST. A 18.00 0.00 18.00 L.F 18.00 State \$\$\$5.18 \$\$\$93324 0040 0350 90350040 SH-FLAT SHEET 23.00 0.00 23.00 SQFT 23.00 \$\$\$\$14.60 \$\$\$48.90 \$\$\$\$14.70 0070 0360 2161000 SCARIFICATION OF BRIDGE DECK \$\$176.00 \$\$0.00 \$\$\$\$176.00 \$\$\$\$0.07 \$\$\$\$14.80 \$			0010	0310	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,870.00	\$11,480.00
Note Note <th< td=""><td></td><td></td><td>0040</td><td>0320</td><td>9031010</td><td>CONCRETE FOOTINGS, EMBEDDED</td><td>0.50</td><td>0.00</td><td>0.50</td><td>CUYD</td><td>0.50</td><td>\$2,929.00</td><td>\$1,464.50</td></th<>			0040	0320	9031010	CONCRETE FOOTINGS, EMBEDDED	0.50	0.00	0.50	CUYD	0.50	\$2,929.00	\$1,464.50
No. 1000			0040	0330	9031270A	2 IN. PSST POST - 12 GA.	96.00	0.00	96.00	LF	96.00	\$14.64	\$1,405.44
00000 0360 2161000 SCARIFICATION OF BRIDGE DECK 5.176.00 0.00 5.176.00 SQVD 5.176.00 SS.55 SQUD SQUD SS.55 SQUD SQUD </td <td></td> <td></td> <td>0040</td> <td>0340</td> <td>9031273</td> <td>POST ANCHOR FOR 2 IN. PSST - 7 GA.</td> <td>18.00</td> <td>0.00</td> <td>18.00</td> <td>LF</td> <td>18.00</td> <td>\$55.18</td> <td>\$993.24</td>			0040	0340	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	18.00	0.00	18.00	LF	18.00	\$55.18	\$993.24
No. OR Control Contro Control Control<			0040	0350	9035004A	SH-FLAT SHEET	23.00	0.00	23.00	SQFT	23.00	\$48.90	\$1,124.70
No. OR Concentre Concentre </td <td></td> <td></td> <td>0070</td> <td>0360</td> <td>2161000</td> <td>SCARIFICATION OF BRIDGE DECK</td> <td>5,176.00</td> <td>0.00</td> <td>5,176.00</td> <td>SQYD</td> <td>5,176.00</td> <td>\$5.85</td> <td>\$30,279.60</td>			0070	0360	2161000	SCARIFICATION OF BRIDGE DECK	5,176.00	0.00	5,176.00	SQYD	5,176.00	\$5.85	\$30,279.60
Normal Section			0070	0370	2161503	REMOVAL OF EXISTING DECK REPAIR	2,500.00	-193.00	2,307.00	SQFT	2,307.00	\$18.00	\$41,526.00
Norm Norm <th< td=""><td></td><td></td><td>0070</td><td>0380</td><td>2164500</td><td></td><td>104.00</td><td>0.00</td><td>104.00</td><td>LF</td><td>104.00</td><td>\$329.70</td><td>\$34,288.80</td></th<>			0070	0380	2164500		104.00	0.00	104.00	LF	104.00	\$329.70	\$34,288.80
0070 0410 7034214 CLASS B-2 CONCRETE 11.60 0.00 11.60 CUYD 11.60 \$5,438.00 0070 0420 7034600 CURB BLOCKOUT 3,637.00 0.00 3,637.00 LF 3,637.00 \$5,0438 \$183,595.76 0070 0430 7040106 FULL DEPTH REPAIR 3,300.00 -3,282.10 17.90 \$QFT 17.90 \$\$34.00 \$\$608.60			0070	0390	2169903	MISC.Remove and Replace Curb and Parapet	34.00	0.00	34.00	LF	34.00	\$440.60	\$14,980.40
Norm Norm <th< td=""><td></td><td></td><td>0070</td><td>0400</td><td>5052000</td><td>LATEX MODIFIED CONCRETE WEARING SURFACE</td><td>5,185.00</td><td>0.00</td><td>5,185.00</td><td>SQYD</td><td>5,185.00</td><td>\$83.51</td><td>\$432,999.35</td></th<>			0070	0400	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	5,185.00	0.00	5,185.00	SQYD	5,185.00	\$83.51	\$432,999.35
0070 0430 7040106 FULL DEPTH REPAIR 3,300.00 -3,282.10 17.90 SQFT 17.90 \$\$34.00 \$\$608.60			0070	0410	7034214	CLASS B-2 CONCRETE	11.60	0.00	11.60	CUYD	11.60	\$5,438.00	\$63,080.80
			0070	0420	7034600	CURB BLOCKOUT	3,637.00	0.00	3,637.00	LF	3,637.00	\$50.48	\$183,595.76
0070 0440 7040109 TOTAL SURFACE HYDRO DEMOLITION 5,176.00 0.00 5,176.00 SQYD 5,176.00 \$31.03 \$160,611.28			0070	0430	7040106	FULL DEPTH REPAIR	3,300.00	-3,282.10	17.90	SQFT	17.90	\$34.00	\$608.60
			0070	0440	7040109	TOTAL SURFACE HYDRO DEMOLITION	5,176.00	0.00	5,176.00	SQYD	5,176.00	\$31.03	\$160,611.28

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.

Note: Posted Qu					eport Generated date and can differ from the posted am	ount at th	e time the	Estimate wa	as Gene	rated.		
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-G05	J7S3202	0070	0450	7040113	CLEANING AND EPOXY COATING	3,845.00	0.00	3,845.00	SQFT	3,845.00	\$11.89	\$45,717.05
		0070	0460	7040117	MONOLITHIC DECK REPAIR	44.00	104.80	148.80	CUYD	148.80	\$700.00	\$104,160.00
		0070	0470	7101000	REINFORCING STEEL (EPOXY COATED)	1,830.00	0.00	1,830.00	LB	1,830.00	\$2.96	\$5,416.80
		0070	0480	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$3,565.00	\$3,565.00
		0070	0490	7120900	EXPANSION DEVICE (FINGER PLATE)	52.00	0.00	52.00	LF	52.00	\$1,996.00	\$103,792.00
		0070	0500	7121251	HINGE MODIFICATION	8.00	0.00	8.00	EA	8.00	\$41,513.00	\$332,104.00
		0070	0510	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	3,300.00	0.00	3,300.00	SQFT	3,300.00	\$124.80	\$411,840.00
		0070	0520	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	3,300.00	0.00	3,300.00	SQFT	3,300.00	\$2.37	\$7,821.00
		0070	0530	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	3,700.00	0.00	3,700.00	SQFT	3,700.00	\$1.24	\$4,588.00
		0070	0540	7125390A	FINISH FIELD COAT (SYSTEM H)	3,700.00	0.00	3,700.00	SQFT	3,700.00	\$1.24	\$4,588.00
		0070	0550	7129902	MISC.Expansion Device Drainage Trough System	2.00	0.00	2.00	EA	2.00	\$19,828.00	\$39,656.00
		0070	0560	7129902	MISC.Relocate lateral Diagonal Bracing	2.00	0.00	2.00	EA	2.00	\$6,293.00	\$12,586.00
		0070	0570	7163000	TYPE N PTFE BEARING	8.00	0.00	8.00	EA	8.00	\$2,324.00	\$18,592.00
		0070	0580	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	52.00	0.00	52.00	LF	52.00	\$455.90	\$23,706.80
		0070	5001	7129901	MISC.Hinge Modification Design Change Bridge A37912 Route C	0.00	1.00	1.00	LS	1.00	\$8,083.20	\$8,083.20
_	01	0001	5002	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	0.00	511.10	511.10	SQYD	511.10	\$11.00	\$5,622.10
		0070	5003	7129902	MISC.Bridge A3791 Drainage Trough Design Change	0.00	2.00	2.00	EA	2.00	\$10,267.11	\$20,534.22
	Project J7	'S3202 - To	otal Value	Posted to D	Date as of Report Generated Date							\$2,428,547.45
	J7S3203	0001	0590	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,836.00	\$3,836.00
		0001	0600	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	220.00	0.00	220.00	SQFT	220.00	\$134.70	\$29,634.00
		0001	0610	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3.80	0.00	3.80	TONS	3.80	\$136.00	\$516.80
		0001	0620	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	14.20	9.80	24.00	TONS	24.00	\$413.60	\$9,926.40
		0001	0630	4071005	TACK COAT	35.00	-6.00	29.00	GAL	29.00	\$3.09	\$89.61
		0001 064	0640	6161005	CONSTRUCTION SIGNS	747.00	45.00	792.00	SQFT	792.00	\$9.66	\$7,650.72
		0001	0650	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$93.72	\$374.88
		0001	0660	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$23.43	\$46.86
		0001	0670	6161012	BUOYS (BOATS KEEP OUT)	30.00	-8.00	22.00	EA	22.00	\$246.00	\$5,412.00
		0001	0680	6161013	BUOYS (NO WAKE)	34.00	0.00	34.00	EA	34.00	\$246.00	\$8,364.00
		0001	0690	6161014	SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT)	4.00	0.00	4.00	EA	4.00	\$1,289.00	\$5,156.00
		0001	0700	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	12.00	0.00	12.00	EA	12.00	\$210.90	\$2,530.80
		0001	0710	6161047	TYPE III OBJECT MARKER	4.00	0.00	4.00	EA	4.00	\$234.30	\$937.20
		0001	0720	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	1.00	3.00	EA	3.00	\$5,272.00	\$15,816.00
		0001	0730	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$104,627.00	\$104,627.00
		0001	0740	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,844.00	232.00	4,076.00	LF	4,076.00	\$0.58	\$2,364.08
		0001	0750	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	775.00	-19.00	756.00	LF	756.00	\$0.58	\$438.48
		0001	0760	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,852.00	\$1,852.00
		0001	0770	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	-0.90	0.10	ACRE	0.10	\$3,983.00	\$398.30
		0001	0780	8061016	SEDIMENT REMOVAL	18.00	-18.00	0.00	CUYD	0.00	\$41.18	\$0.00
		0001	0790	8061019	SILT FENCE	1,800.00	0.00	1,800.00	LF	1,800.00	\$3.28	\$5,904.00
		0001	0800	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$814.10	\$3,256.40
		0010	0810	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,200.00	0.00	1,200.00	LF	1,200.00	\$25.18	\$30,216.00
						4.00	0.00	4.00	EA	4.00	\$2,899.00	\$11,596.00
		0010	0820	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00				<i>\$2,000.00</i>	φ11,000.00
		0010	0820 0830	6061069		4.00	0.00	4.00	EA	4.00	\$2,870.00	\$11,480.00



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 Im.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)
00117-G05	J7S3203	0040	0850	9039902	MISC. RELOCATE AND REMOUNT EXISTING SIGN ON NEW PSST	2.00	0.00	2.00	EA	2.00	\$527.20	\$1,054.40
		0070	0860	2161000	SCARIFICATION OF BRIDGE DECK	4,926.00	0.00	4,926.00	SQYD	4,926.00	\$6.14	\$30,245.64
		0070	0870	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	104.00	0.00	104.00	LF	104.00	\$323.80	\$33,675.20
		0070	0880	2169903	MISC.Remove and Replace Curb and Parapet	34.00	0.00	34.00	LF	34.00	\$440.60	\$14,980.40
		0070	0890	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	4,935.00	0.00	4,935.00	SQYD	4,935.00	\$85.85	\$423,669.75
		0070	0900	7034214	CLASS B-2 CONCRETE	11.60	0.00	11.60	CUYD	11.60	\$5,438.00	\$63,080.80
		0070	0910	7034600	CURB BLOCKOUT	3,467.00	0.00	3,467.00	LF	3,467.00	\$51.31	\$177,891.77
		0070	0920	7040106	FULL DEPTH REPAIR	450.00	-450.00	0.00	SQFT	0.00	\$47.20	\$0.00
		0070	0930	7040109	TOTAL SURFACE HYDRO DEMOLITION	4,926.00	0.00	4,926.00	SQYD	4,926.00	\$31.75	\$156,400.50
		0070	0940	7040113	CLEANING AND EPOXY COATING	3,010.00	0.00	3,010.00	SQFT	3,010.00	\$11.89	\$35,788.90
		0070	0950	7040117	MONOLITHIC DECK REPAIR	29.00	47.00	76.00	CUYD	76.00	\$700.00	\$53,200.00
		0070	0960	7101000	REINFORCING STEEL (EPOXY COATED)	1,830.00	0.00	1,830.00	LB	1,830.00	\$2.96	\$5,416.80
		0070	0970	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$3,565.00	\$3,565.00
		0070	0980	7120900	EXPANSION DEVICE (FINGER PLATE)	52.00	0.00	52.00	LF	52.00	\$1,996.00	\$103,792.00
		0070	0990	7121251	HINGE MODIFICATION	8.00	0.00	8.00	EA	8.00	\$41,513.00	\$332,104.0
		0070	1000	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	3,400.00	0.00	3,400.00	SQFT	3,400.00	\$124.80	\$424,320.00
		0070	1010	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	3,400.00	0.00	3,400.00	SQFT	3,400.00	\$2.37	\$8,058.0
		0070	1020	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	3,800.00	0.00	3,800.00	SQFT	3,800.00	\$1.24	\$4,712.0
		0070	1030	7125390A	FINISH FIELD COAT (SYSTEM H)	3,800.00	0.00	3,800.00	SQFT	3,800.00	\$1.24	\$4,712.00
		0070	1040	7129902	MISC.Expansion Device Drainage Trough	2.00	0.00	2.00	EA	2.00	\$19,828.00	\$39,656.00
		0070	1050	7129902	MISC.Relocate Lateral Diagonal Bracing	2.00	0.00	2.00	EA	2.00	\$6,293.00	\$12,586.00
		0070	1060	7163000	TYPE N PTFE BEARING	8.00	0.00	8.00	EA	8.00	\$2,233.00	\$17,864.0
		0070	1070	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	52.00	0.00	52.00	LF	52.00	\$455.90	\$23,706.80
		0070	5101	7129901	MISC.Hinge Modification Design Change Br. A38822 Route ZZ	0.00	1.00	1.00	LS	1.00	\$17,904.00	\$17,904.00
		0070	5102	7129901	MISC.Cost of accelerated delivery of hinge modification material	0.00	1.00	1.00	LS	1.00	\$1,800.00	\$1,800.00
		0001	5103	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	0.00	122.20	122.20	SQYD	122.20	\$11.00	\$1,344.2
		0070	5104 6189901 MISC.Additional mobilization for Bridge A3882 hinge modifications 0.00 1.00 1.00		LS	1.00	\$8,962.51	\$8,962.5				
		0070	5105	7129902	MISC.Bridge A3882 Drainage Trough Design Change	0.00	2.00	2.00	EA	2.00	\$10,267.11	\$20,534.2
		0070	5106	6099901	MISC.Blankets for cold weather concrete	0.00	1.00	1.00	LS	1.00	\$11,281.65	\$11,281.6
	Project J	7S3203 - To	otal Value	Posted to D	ate as of Report Generated Date							\$2,295,731.3
0117-G05 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$4,724,278.80



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. The information below this line are details for Construction Signs (if applicable). No Data Available



Apr 6, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J7S3202	0050	BITUMINOUS PAVEMENT MIXTURE	Price FUEL		26	Aug 17, 2021	SYSTEM	\$73.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		PG64-22 (SUR		- Total				\$73.37	
			Price FUEL - T	otal				\$73.37	
	0050 -	Total						\$73.37	
	0060	TACK COAT	Other Item Adjustment	OTHR	29	Nov 2, 2021	RKHS	(\$135.96)	As per NCR No. 4, this quantity is being deducted for non compliance application to rock shoulders.
					30	Apr 1, 2022	SYSTEM	\$135.96	As per NCR No. 4, this quantity is being deducted for non compliance application to rock shoulders.
					30	Apr 1, 2022	RKHS	(\$135.96)	This adjustment was made on Pay Estimate 29 for substandard material in the amount of -135.09 (44 units). After creating Pay Estimate 30, the system attempted to repay this deduction. This system adjustment is in error. This adjustment corrects the system adjustment error on this Pay Estimate by zeroing out the error.
				OTHR - Tota	al			(\$135.96)	
			Other Item Ad	justment - To	tal			(\$135.96)	
	0060 -	Total						(\$135.96)	
	0190	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	OTHR	30	Apr 1, 2022	RKHS	(\$2,326.96)	This adjustment was made on Pay Estimate 29 for substandard material in the amount of -\$2,326.96 (4012 units). After creating Pay Estimate 30, the system attempted to repay this deduction. This system adjustment is in error. This adjustment corrects the system adjustment error on this Pay Estimate by zeroing out the error.
				OTHR - Tota	al			(\$2,326.96)	
				REFL	29	Nov 2, 2021	RKHS	(\$2,326.96)	As per NCR No. 4, this quantity is being deducted for non compliance reflectivity results.
					30	Apr 1, 2022	SYSTEM	\$2,326.96	As per NCR No. 4, this quantity is being deducted for non compliance reflectivity results.
				REFL - Tota				\$0.00	
			Other Item Ad	justment - To	tal			(\$2,326.96)	
	0190 -	Total						(\$2,326.96)	
	0390	MISC. REMOVALS	Material		25	Aug 2, 2021	SYSTEM	(\$14,980.40)	
					26	Aug 17, 2021	SYSTEM	(\$14,980.40)	
				- Total				(\$29,960.80)	
			Material - Tota	l	_		_	(\$29,960.80)	
			MaterialCredit		26	Aug 17, 2021	SYSTEM	\$14,980.40	
					27	Sep 2, 2021	SYSTEM	\$14,980.40	
			MaterialCredit	- Total				\$29,960.80	
	0390 -	Total	maternalCredit	- Total				\$29,960.80	
	0390 -	LATEX MODIFIED CONCRETE	Material		23	Jun 30, 2021	SYSTEM	\$0.00 \$80,336.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user markhs overridding Payment
		WEARING			23	Jun 30,	SYSTEM	(\$80,336.62)	Estimate Exception 1 on the current Payment Estimate.
					24	2021 Jul 19,	SYSTEM	(\$261,203.41)	
				- Total		2021		(\$264 202 44)	
			Material - Tota					(\$261,203.41)	
					25	Aug C	OVOTEN	(\$261,203.41)	
			MaterialCredit	- Total	25	Aug 2, 2021	SYSTEM	\$261,203.41 \$261,203.41	
			MatorialCredit						
			MaterialCredit		20	Amn 4	DKUC	\$261,203.41	
			Other Item Adjustment	SUBI	30	Apr 1, 2022	RKHS	(\$1,500.00)	As per NCR No. 3 (attached), the contractor proposed and MoDOT accepted a deduction of \$1,500.00 due to indentions left in the deck overlay of Bridge A3791. Please see attached copy of NCR No. 3 for additional descriptions.
				SUBI - Tota				(\$1,500.00)	
			Other Item Ad	justment - To	tal			(\$1,500.00)	



Apr 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3202	0400 -	Total						(\$1,500.00)	
	0410	CLASS B-2 CONCRETE	Material		18	Apr 16, 2021	SYSTEM	\$15,770.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user markhs overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Apr 16, 2021	SYSTEM	(\$15,770.20)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0410 -	Total						\$0.00	
	0420	CURB BLOCKOUT	Material		25	Aug 2,	SYSTEM	(\$183,595.76)	
					26	2021 Aug 17,	SYSTEM	(\$183,595.76)	
						2021			
				- Total				(\$367,191.52)	
			Material - Tota			4 47	OVOTEN	(\$367,191.52)	
			MaterialCredit		26	Aug 17, 2021	SYSTEM	\$183,595.76	
					27	Sep 2, 2021	SYSTEM	\$183,595.76	
				- Total				\$367,191.52	
			MaterialCredit	- Total				\$367,191.52	
	0420 -	Total						\$0.00	
	0430	FULL DEPTH REPAIR	Material		23	Jun 30, 2021	SYSTEM	\$297.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user markhs overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Jun 30, 2021	SYSTEM	(\$297.50)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0430 -	Total						\$0.00	
	0430 - 0460	MONOLITHIC DECK REPAIR	Material		23	Jun 30, 2021	SYSTEM	\$19,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user markhs overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Jun 30, 2021	SYSTEM	(\$19,320.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0460 -	Total						\$0.00	
	0570	TYPE N PTFE BEARING	Material		19	May 2, 2021	SYSTEM	\$9,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user markhs overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	May 2, 2021	SYSTEM	(\$9,296.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0570 -	Total						\$0.00	
J7S3202	- Total							(\$3,889.55)	
J7S3203	0620	BITUMINOUS	Material		13	Dec 2, 2020	SYSTEM	\$5,873.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user markhs overridding Payment
		MIXTURE PG64-22 (SUR			13	Dec 1, 2020	SYSTEM	(\$5,873.12)	Estimate Exception 2 on the current Payment Estimate.
				- Total		2020		\$0.00	
			Material - Tota					\$0.00	
			Other Item	ACAD	13	Dec 2,	RKHS	\$33.47	This adjustment zeros out a system adjustment error for AC index. This line
			Adjustment			2020			item exceeded plan quantity and the adjustment for fuel and AC for asphalt will be made once that Change Order is approved.
				ACAD - Total				\$33.47	
			Other Item Adj	djustment - Total				\$33.47	
			Price FUEL		13	Dec 1,	SYSTEM	(\$33.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Apr 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7S3203	0620	BITUMINOUS	Price FUEL			2020			
		PAVEMENT MIXTURE PG64-22 (SUR			15	Jan 15, 2021	SYSTEM	(\$12.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$45.83)	
			Price FUEL - T	otal				(\$45.83)	
	0620 -	Total						(\$12.36)	
	0640	CONSTRUCTION SIGNS	Material		3	Jun 30, 2020	SYSTEM	\$7,216.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user markhs overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jun 30, 2020	SYSTEM	(\$7,216.02)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	0640 -	· Total						\$0.00	
	0650	ADVANCED WARNING RAIL SYSTEM	Material		3	Jun 30, 2020	SYSTEM	\$374.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user markhs overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Jun 30, 2020	SYSTEM	(\$374.88)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0650 -	Total						\$0.00	
	0660	FLAG ASSEMBLY	Material		3	Jun 30, 2020	SYSTEM	\$46.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user markhs overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Jun 30, 2020	SYSTEM	(\$46.86)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0660 -	Total						\$0.00	
	0670	0660 - Total 0670 BUOYS (BOATS KEEP OUT)	S (BOATS Material EEP OUT)		3	Jun 30, 2020	SYSTEM	\$7,380.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user markhs overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Jun 30, 2020	SYSTEM	(\$7,380.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0670 -	Total						\$0.00	
	0680	BUOYS (NO WAKE)	Material		3	Jun 30, 2020	SYSTEM	\$8,364.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user markhs overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Jun 30, 2020	SYSTEM	(\$8,364.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
								\$0.00	
	0680 -	Total SPECIAL SIGN ASSEMBLY							
	0680 - 0690	SPECIAL SIGN ASSEMBLY (BOATS KEEP	Material		3	Jun 30, 2020	SYSTEM	\$5,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user markhs overridding Payment Estimate Exception 6 on the current Payment Estimate.
		SPECIAL SIGN ASSEMBLY	Material		3		SYSTEM	\$5,156.00 (\$5,156.00)	Estimate Item Adjustment (0006) due to user markhs overridding Payment
		SPECIAL SIGN ASSEMBLY (BOATS KEEP	Material	- Total		2020 Jun 30,			Estimate Item Adjustment (0006) due to user markhs overridding Payment
		SPECIAL SIGN ASSEMBLY (BOATS KEEP	Material Material - Tota			2020 Jun 30,		(\$5,156.00)	Estimate Item Adjustment (0006) due to user markhs overridding Payment
		SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT)				2020 Jun 30,		(\$5,156.00) \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user markhs overridding Payment
	0690	SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT) Total Total TYPE III MOVEABLE BARRICADE WITH				2020 Jun 30,		(\$5,156.00) \$0.00	Estimate Item Adjustment (0006) due to user markhs overridding Payment
	0690	SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT) Total	Material - Tota		3	2020 Jun 30, 2020 Jun 30,	SYSTEM	(\$5,156.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user markhs overridding Payment Estimate Exception 6 on the current Payment Estimate.



Apr 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3203	0700	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Material - Tota	l				\$0.00	
	0700 -	- Total						\$0.00	
	0720	CMS WITH COMMUNICATION INTERFACE,	Material		3	Jun 30, 2020	SYSTEM	\$10,544.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user markhs overridding Payment Estimate Exception 8 on the current Payment Estimate.
		CONT F			3	Jun 30, 2020	SYSTEM	(\$10,544.00)	
				- Total				\$0.00	
			Material - Tota	d				\$0.00	
			Other Item Adjustment	OTHR	12	Nov 17, 2020	RKHS	(\$5,272.00)	An adjustment was made on Pay Estimate 11 in the amount of \$5272.00 to provide prompt payment for this item that was on a pending Change order and could not be paid under the line item. This adjustment zeros that adjustment as the Change Order is approved and the item is paid on this Pay Estimate.
				OTHR - Tota	al			(\$5,272.00)	
			Other Item Ad	justment - To	tal			(\$5,272.00)	
			Overrun	Overrun	11	Nov 2, 2020	RKHS	\$5,272.00	This line item adjustments is being created to provide payment to the contractor for a Changeable Message Board that is currently pending on a Change Order. This adjustment will be removed once the pending Change Order is approved.
				Overrun - T	otal			\$5,272.00	
			Overrun - Tota	al				\$5,272.00	
	0720 -	- Total						\$0.00	
	0770	SEEDING - COOL SEASON MIXTURES	4		15	Jan 15, 2021	SYSTEM	\$398.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user markhs overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Jan 15, 2021	SYSTEM	(\$398.30)	
				- Total				\$0.00	
			Material - Tota	d				\$0.00	
	0770 -	- Total						\$0.00	
	0810	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		13	Dec 2, 2020	SYSTEM	\$30,216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user markhs overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Dec 1, 2020	SYSTEM	(\$30,216.00)	
				- Total	1	1		\$0.00	
			Material - Tota	1				\$0.00	
	0810 -	- Total						\$0.00	
	0820	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		13	Dec 2, 2020	SYSTEM	\$11,596.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user markhs overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Dec 1, 2020	SYSTEM	(\$11,596.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0820 -	- Total						\$0.00	
	0880	MISC. REMOVALS	Material		12	Nov 17, 2020	SYSTEM	\$14,980.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user markhs overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Nov 17, 2020	SYSTEM	(\$14,980.40)	
					13	Dec 2, 2020	SYSTEM	\$14,980.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user markhs overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Dec 1, 2020	SYSTEM	(\$14,980.40)	
						2020			
					14	Dec 16, 2020	SYSTEM	\$14,980.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user markhs overridding Payment Estimate Exception 1 on the current Payment Estimate.



					Con	uacub.	190621-F	01										
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J7S3203	0880	MISC. REMOVALS	Material		15	Jan 15, 2021	SYSTEM	\$14,980.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user markhs overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					15	Jan 15, 2021	SYSTEM	(\$14,980.40)										
				- Total				\$0.00										
			Material - Tota	ıl				\$0.00										
	0880 -	Total						\$0.00										
	0890	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		7	Sep 2, 2020	SYSTEM	\$143,884.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user markhs overridding Payment Estimate Exception 1 on the current Payment Estimate.									
		SOIN ACE			7	Sep 2, 2020	SYSTEM	(\$143,884.60)										
				8	Sep 16, 2020	SYSTEM	\$143,884.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user markhs overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					8	Sep 16, 2020	SYSTEM	(\$143,884.60)										
					9	Sep 30, 2020	SYSTEM	\$143,884.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user markhs overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					9	Sep 30, 2020	SYSTEM	(\$143,884.60)										
								10	Oct 16, 2020	SYSTEM	\$193,505.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user markhs overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					10	Oct 16, 2020	SYSTEM	(\$193,505.90)										
								11	Nov 2, 2020	SYSTEM	\$423,669.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user markhs overridding Payment Estimate Exception 1 on the current Payment Estimate.						
														11	Nov 2, 2020	SYSTEM	(\$423,669.75)	
					12	Nov 17, 2020	SYSTEM	\$423,669.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user markhs overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					12	Nov 17, 2020	SYSTEM	(\$423,669.75)										
					13	Dec 2, 2020	SYSTEM	\$423,669.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user markhs overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					13	Dec 1, 2020	SYSTEM	(\$423,669.75)										
					14	Dec 16, 2020	SYSTEM	\$423,669.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user markhs overridding Payment Estimate Exception 2 on the current Payment Estimate.									
														14	Dec 15, 2020	SYSTEM	(\$423,669.75)	
																		15
					15	Jan 15, 2021	SYSTEM	(\$423,669.75)										
				- Total				\$0.00										
			Material - Tota	ıl				\$0.00										
	0890 -	Total						\$0.00										
		CLASS B-2 CONCRETE	Material		3	Jun 30, 2020	SYSTEM	\$16,314.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user markhs overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					3	Jun 30, 2020	SYSTEM	(\$16,314.00)										
				4	4	Jul 15, 2020	SYSTEM	(\$16,314.00)										
					5	Aug 3, 2020	SYSTEM	(\$16,314.00)										
							6	Aug 17,	SYSTEM	\$16,314.00	This adjustment offsets the original system-generated Overrun Payment							



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	2.110	Description	Туре	Adjustment Type	Number	Date	By	, anount	
J7S3203	0900	CLASS B-2 CONCRETE	Material			2020			Estimate Item Adjustment (0002) due to user markhs overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Aug 17, 2020	SYSTEM	(\$16,314.00)	
					7	Sep 2, 2020	SYSTEM	\$31,540.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user markhs overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Sep 2, 2020	SYSTEM	(\$31,540.40)	
					8	Sep 16, 2020	SYSTEM	\$31,540.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user markhs overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Sep 16, 2020	SYSTEM	(\$31,540.40)	
					9	Sep 30, 2020	SYSTEM	\$63,080.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user markhs overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Sep 30, 2020	SYSTEM	(\$63,080.80)	
					10	Oct 16, 2020	SYSTEM	\$63,080.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user markhs overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Oct 16, 2020	SYSTEM	(\$63,080.80)	
					11	Nov 2, 2020	SYSTEM	\$63,080.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user markhs overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Nov 2, 2020	SYSTEM	(\$63,080.80)	
					12	Nov 17, 2020	SYSTEM	\$63,080.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user markhs overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Nov 17, 2020	SYSTEM	(\$63,080.80)	
					13	Dec 2, 2020	SYSTEM	\$63,080.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user markhs overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Dec 1, 2020	SYSTEM	(\$63,080.80)	
					14	Dec 16, 2020	SYSTEM	\$63,080.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user markhs overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Dec 15, 2020	SYSTEM	(\$63,080.80)	
					15	Jan 15, 2021	SYSTEM	\$63,080.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user markhs overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Jan 15, 2021	SYSTEM	(\$63,080.80)	
				- Total				(\$32,628.00)	
			Material - Tota	I				(\$32,628.00)	
			MaterialCredit		5	Aug 3, 2020	SYSTEM	\$16,314.00	
					6	Aug 17, 2020	SYSTEM	\$16,314.00	
				- Total				\$32,628.00	
			MaterialCredit	- Total				\$32,628.00	
			Other Item Adjustment	PCCS	9	Sep 30, 2020	RKHS	(\$1,000.00)	Adjustment made as per agreed reduction in pay as per NCR #1.
				PCCS - Tota	al			(\$1,000.00)	
			Other Item Ad	justment - To	tal			(\$1,000.00)	
	0900 -	Total						(\$1,000.00)	
	0910	CURB BLOCKOUT	Material		12	Nov 17, 2020	SYSTEM	\$133,406.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user markhs overridding Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J7S3203	0910	CURB BLOCKOUT	Material		12	Nov 17, 2020	SYSTEM	(\$133,406.00)									
													13	Dec 2, 2020	SYSTEM	\$177,891.77	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user markhs overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Dec 1, 2020	SYSTEM	(\$177,891.77)									
					14	Dec 16, 2020	SYSTEM	\$177,891.77	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user markhs overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					14	Dec 15, 2020	SYSTEM	(\$177,891.77)									
					15	Jan 15, 2021	SYSTEM	\$177,891.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user markhs overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					15	Jan 15, 2021	SYSTEM	(\$177,891.77)									
					16	Mar 17, 2021	SYSTEM	\$177,891.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user markhs overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					16	Mar 17, 2021	SYSTEM	(\$177,891.77)									
					17	Apr 1, 2021	SYSTEM	\$177,891.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user markhs overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					17	Apr 1, 2021	SYSTEM	(\$177,891.77)									
					18	Apr 16, 2021	SYSTEM	\$177,891.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user markhs overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					18	Apr 16, 2021	SYSTEM	(\$177,891.77)									
					19	May 2, 2021	SYSTEM	\$177,891.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user markhs overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					19	May 2, 2021	SYSTEM	(\$177,891.77)									
					20	May 17, 2021	SYSTEM	\$177,891.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user markhs overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					20	May 17, 2021	SYSTEM	(\$177,891.77)									
					21	Jun 2, 2021	SYSTEM	\$177,891.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user markhs overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					21	Jun 2, 2021	SYSTEM	(\$177,891.77)									
					22	Jun 15, 2021	SYSTEM	\$177,891.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user markhs overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					22	Jun 15, 2021	SYSTEM	(\$177,891.77)									
					23	Jun 30, 2021	SYSTEM	\$177,891.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user markhs overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					23	Jun 30, 2021	SYSTEM	(\$177,891.77)									
					24	Jul 19, 2021	SYSTEM	\$177,891.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user markhs overridding Payment Estimate Exception 2 on the current Payment Estimate.								
							2	2	24	24	Jul 19, 2021	SYSTEM	(\$177,891.77)				
						2	:	25	Aug 2, 2021	SYSTEM	\$177,891.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user markhs overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					25	Aug 2, 2021	SYSTEM	(\$177,891.77)									
				- Total				\$0.00									



Apr 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J7S3203	0910	CURB BLOCKOUT	Material - Tota					\$0.00								
	0910 -	Total						\$0.00								
	0940	CLEANING AND EPOXY COATING	Material		13	Dec 2, 2020	SYSTEM	\$35,788.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user markhs overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					13	Dec 1, 2020	SYSTEM	(\$35,788.90)								
				- Total				\$0.00								
			Material - Tota					\$0.00								
	0940 -	Total						\$0.00								
	0950	MONOLITHIC DECK REPAIR	Material		8	Sep 16, 2020	SYSTEM	\$20,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user markhs overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					8	Sep 16, 2020	SYSTEM	(\$20,300.00)								
					9	Sep 30, 2020	SYSTEM	\$20,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user markhs overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					9	Sep 30, 2020	SYSTEM	(\$20,300.00)								
							10	Oct 16, 2020	SYSTEM	\$20,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user markhs overridding Payment Estimate Exception 3 on the current Payment Estimate.					
												10	Oct 16, 2020	SYSTEM	(\$20,300.00)	
								11	Nov 2, 2020	SYSTEM	\$20,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user markhs overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					11	Nov 2, 2020	SYSTEM	(\$20,300.00)								
					12	Nov 17, 2020	SYSTEM	\$53,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user markhs overridding Payment Estimate Exception 9 on the current Payment Estimate.							
												12	Nov 17, 2020	SYSTEM	(\$53,200.00)	
					13	Dec 2, 2020	SYSTEM	\$53,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user markhs overridding Payment Estimate Exception 12 on the current Payment Estimate.							
												13	Dec 1, 2020	SYSTEM	(\$53,200.00)	
					14	Dec 16, 2020	SYSTEM	\$53,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user markhs overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					14	Dec 15, 2020	SYSTEM	(\$53,200.00)								
					1	15	Jan 15, 2021	SYSTEM	\$53,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user markhs overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					15	Jan 15, 2021	SYSTEM	(\$53,200.00)								
				- Total				\$0.00								
			Material - Tota					\$0.00								
	0950	Total						\$0.00								
	0970	PROTECTIVE COATING - CONCRETE BENTS AND	Material		12	Nov 17, 2020	SYSTEM	\$3,565.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user markhs overridding Payment Estimate Exception 10 on the current Payment Estimate.							
		DENTS AND			12	Nov 17, 2020	SYSTEM	(\$3,565.00)								
					13	Dec 2, 2020	SYSTEM	\$3,565.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user markhs overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					13	Dec 1, 2020	SYSTEM	(\$3,565.00)								
				- Total				\$0.00								
			Material - Tota					\$0.00								
			- Fortu													



Apr 6, 2022

JFS200 OPD-Total Set POPMAGE Marcial Set P	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
EVICE (FINGER PATE)	J7S3203	0970 -	Total						\$0.00			
Image: constraint of the second se		0980	DEVICE (FINGER	Material		6		SYSTEM	\$51,896.00	Estimate Item Adjustment (0003) due to user markhs overridding Payment		
Virtual 1-10du Virtual 1-10du Virtual 1-10du 90.00 000-1-ctal Virtual 1-10du Notified 1						6		SYSTEM	(\$51,896.00)			
0800 - Total Medical - Total 1000 MODIFICATION Medical - Total 5 Aug. 4,					- Total				\$0.00			
PS0 MCDIFICATION MCD				Material - Tota	I				\$0.00			
MODIFICATION MODIFICATION Number of the second sec		0980 -	Total						\$0.00			
Image: Problem in the second secon		0990		Material		5		SYSTEM	\$124,539.00	Estimate Item Adjustment (0003) due to user markhs overridding Payment		
CONCUMENT Material Material Source Source 6990 - Total File Nor 17 Source S						5		SYSTEM	(\$124,539.00)			
0300-Total Use of the control of the cont					- Total				\$0.00			
1020 INTERMEDIATE FIELO COM FIELO CO				Material - Tota					\$0.00			
FIELD COAT (SYSTEM H) FIELD COAT (SYSTEM H)		0990 -	Total						\$0.00			
Image: Provide the second se		1020	FIELD COAT	Material		12		SYSTEM	\$4,712.00	Estimate Item Adjustment (0007) due to user markhs overridding Payment		
Image: constraint of the image: constraint of the current Payment Estimate Exception 14 on the current Payment Estimate. Estimate Exception 14 on the current Payment Estimate. - Total - Total - Socol 90.00 Material - Total - Socol 90.00 1030 FINISH FIELD COAT (SYSTEM H) Material 12 Nov 17, 2020 SYSTEM 50.00 1030 FINISH FIELD COAT (SYSTEM H) Material 12 Nov 17, 2020 SYSTEM SySTEM Standal tenn Adjustment offsets the original system-generated Overrun Payment Estimate texception 12 on the current Payment Estimate. 1030 FINISH FIELD COAT (SYSTEM H) Material 12 Nov 17, 2020 SYSTEM Standal tenn Adjustment offsets the original system-generated Overrun Payment Estimate texception 12 on the current Payment Estimate. 1030 COAT (SYSTEM H) Nov 17, 2020 SYSTEM Standal tenn Adjustment offsets the original system-generated Overrun Payment Estimate texception 15 on the current Payment Estimate. 1030 COAT (SYSTEM H) Dec 2, 2020 SYSTEM Standal tenn Adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate. 1040 Miserial - Total Dec 2, 2020 SYSTEM S						12		SYSTEM	(\$4,712.00)			
Image: state in the s										13		SYSTEM
Image: Note of the image: No						13		SYSTEM	(\$4,712.00)			
IO20 - Total S0.00 1030 FINISH FIELD COAT (SYSTEM H) Material 12 Nov 17, 2020 SYSTEM S4,712.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user markts overridding Payment Estimate Item Adjustment (0008) due to user markts overridding Payment Estimate Item Adjustment (0013) due to user markts overridding Payment Estimate Exception 12 on the current Payment Estimate. 12 Nov 17, 2020 SYSTEM (84,712.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 13 on the current Payment Estimate. 13 Dec 2, 2020 SYSTEM (84,712.00) Material - Total Material - Total Material - Tota 13 Dec 2, 2020 SYSTEM (84,712.00) Material - Tota Material - Tota Material - Tota Material Material - Tota					- Total				\$0.00			
1030 FINISH FIELD COAT (SYSTEM H) Material				Material - Tota	I				\$0.00			
Image: Content (SYSTEM H) Image: Figure		1020 -	Total						\$0.00			
Image: Provide the state of the st		1030	COAT (SYSTEM	Material		12		SYSTEM	\$4,712.00	Estimate Item Adjustment (0008) due to user markhs overridding Payment		
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						12		SYSTEM	(\$4,712.00)			
$ \int \left[\int \left$						13		SYSTEM	\$4,712.00	Estimate Item Adjustment (0013) due to user markhs overridding Payment		
Image: Naterial - Total Stop 1030 - Total System System System 1040 MISC. Material - Total System System System System System System System This adjustment offsets the original system-generated Overrun Payment 1040 MISC. Material - Total Image: System						13		SYSTEM	(\$4,712.00)			
1030 - Total 1030 - Total \$\$0.00 1040 MISC. Material 13 Dec 2, 2020 \$YSTEM \$39,656.00 This adjustment offsets the original system-generated Overrun Payment Estimate Lean Adjustment (0014) due to user markhs overridding Payment Estimate Lean Adjustment (0014) due to user markhs overridding Payment Estimate Lean Adjustment (0014) due to user markhs overridding Payment Estimate Lean Adjustment (0014) due to user markhs overridding Payment Estimate Lean Adjustment (0014) due to user markhs overridding Payment Estimate Lean Adjustment (0014) due to user markhs overridding Payment Estimate Lean Adjustment (0014) due to user markhs overridding Payment Estimate Lean Adjustment (0014) due to user markhs overridding Payment Estimate Lean Adjustment (0014) due to user markhs overridding Payment Estimate Lean Adjustment (0014) due to user markhs overridding Payment Estimate Lean Adjustment (0014) due to user markhs overridding Payment Estimate Lean Adjustment (0014) due to user markhs overridding Payment Estimate Lean Adjustment (0014) due to user markhs overridding Payment Estimate Lean Adjustment (0014) due to user markhs overridding Payment Estimate Lean Adjustment (0014) due to user markhs overridding Payment Estimate Lean Adjustment (0014) due to user markhs overridding Payment Estimate Lean Adjustment (0014) due to user markhs overridding Payment Estimate Lean Adjustment (0014) due to user markhs overridding Payment Estimate Lean Adjustment (0014) due to user markhs overridding Payment Estimate Lean Adjustment (0014) due to user markhs overridding Payment Estimate Lean Adjustment (0014) due to user markhs overridding Payment (0014) due to user markhs overidding Payment (0014) due to us									\$0.00			
1040 MISC. Material 13 Dec 2, 200 SYSTEM \$39,656.00 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Item Adjustment (0014) due to user markhs overridding Payment) 13 Dec 1, 2020 SYSTEM \$39,656.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 1 Total Dec 1, 2020 SYSTEM \$39,656.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 1 1 Total SYSTEM \$39,656.00 System Estimate Exception 16 on the current Payment Estimate. 1 1 SYSTEM \$39,656.00 System Estimate Exception 16 on the current Payment Estimate. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1												