#### Pay Estimate Created Date: August 17, 2020

Progress Estima 6	te Number	Contract ID 200117-G05 Prime Contractor Capital Paving & Co		gust 2, 2020 Original Contract Amoun gust 15, 2020 Net Change Order Amou Current Contract Amour	int\$39,750.71					
Approval Date					By User					
August 17, 2020	t 17, 2020 Generated and Approved (and should be considered Draft) at the Project Office Level by									
August 18, 2020		Reviewed and App	roved (and should be considered Dra	aft) at the Resident Engineer Level by	roeged1					
August 18, 2020			Reviewed and Approved at the Cer	tral Office Controllers Office Level by	greggd1					
Original Completion Date Current Completion Date Actual Completion Date % of Current Contract Amount										
December	1, 2021	December 1, 2021		21.44%						

#### No Milestones Exist for Contract

Contract Total Pay For Estimate No. 6									
		This Estimate	Previous	To Date					
200117-G05									
	Total Posted Items Pay	\$107,986.41	\$903,066.20	\$1,011,052.61					
	Gross Item Adjustments	\$16,314.00	(\$16,314.00)	\$0.00					
	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					
			\$886,752.20	\$1,011,052.61					
Contract Total Pay	yable This Estimate:	\$124,300.41							

# Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J7S3203	0590	2022010	REMOVAL OF IMPROVEMENTS	LS	\$3,836.000	1	\$3,836.00		
	0640	6161005	CONSTRUCTION SIGNS	SQFT	\$9.660	45	\$434.70		
	0980	7120900	EXPANSION DEVICE (FINGER PLATE)	LF	\$1,996.000	26	\$51,896.00		
	0990	7121251	HINGE MODIFICATION	EA	\$41,513.000	1	\$41,513.00		
	5103	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$11.000	122.2	\$1,344.20		
	5104	6189901	MISC.Additional mobilization for Bridge A3882 hinge modifications	LS	\$8,962.510	1	\$8,962.51		
Project J7S3203 - Total									
Overall - Total									

#### 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
J7S3203	0900	CLASS B-2 CONCRETE	MaterialCredit			3	\$5,438.00	\$16,314.00
	0900	CLASS B-2 CONCRETE	Material			-3	\$5,438.00	(\$16,314.00)
	0900	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) due to user markhs overridding Payment Estimate Exception 1 on the current Payment Estimate.	3	\$5,438.00	\$16,314.00
	0980	EXPANSION DEVICE (FINGER PLATE)	Material			-26	\$1,996.00	(\$51,896.00)
	0980	EXPANSION DEVICE (FINGER PLATE)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) due to user markhs overridding Payment Estimate Exception 2 on the current Payment Estimate.	26	\$1,996.00	\$51,896.00
Total								\$16,314.00



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

					Contract Project Information				
Project Number	lumber Proj. Description								
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

53202	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$0.00	\$0.00
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$0.00	\$0.00	\$0.00
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
53203	This Estimate	Previous	To Date
Posted Item Pay	\$107,986.41	\$903,066.20	\$1,011,052.61
Gross Item Adjustments	\$16,314.00	(\$16,314.00)	\$0.00
Gross Item Pay	\$124,300.41	\$886,752.20	\$1,011,052.61
Incentive	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
Disincentive			
Disincentive Liquidated Damages Other Contract Adjustments	\$0.00	\$0.00	\$0.00

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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7S3203, Item 7034214, Project Item Line Number 0900, Material Set 703421496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Concrete test specimens are currently being evaluated after substandard break results. These results have not yet been entered due to this evaluation. Once a determination is made this report will be completed.	MARKHS	Overridden
Estimate Exception Type: Insufficient Materials: Project J7S3203, Item 7120900, Project Item Line Number 0980, Material Set 712090096, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	This material is waiting on inspection reports from Division in Jefferson City to be entered. This material will not be netered at the Project Office level because this will cause double reporting once it is reported by Division.	MARKHS	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)

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

					eport Generated date and can differ from the posted am	ount at th	e time the	e Estimate w	as Gen	erated.		
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	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$5,242.00	\$0.00
		0001	0020	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	200.00	0.00	200.00	SQFT	0.00	\$134.70	\$0.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	23.00	0.00	23.00	100F	0.00	\$530.60	\$0.00
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	15.00	0.00	15.00	TONS	0.00	\$136.00	\$0.00
		0001	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	22.00	0.00	22.00	TONS	0.00	\$311.50	\$0.00
		0001	0060	4071005	TACK COAT	89.00	0.00	89.00	GAL	0.00	\$3.09	\$0.00
		0001	0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	477.00	0.00	477.00	CUYD	0.00	\$47.71	\$0.00
		0001	0080	6113040	PLACING TYPE 2 ROCK BLANKET	477.00	0.00	477.00	CUYD	0.00	\$19.84	\$0.00
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$585.70	\$0.00
		0001	0100	6161005	CONSTRUCTION SIGNS	626.00	0.00	626.00	SQFT	0.00	\$9.66	\$0.00
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$93.72	\$0.00
		0001	0120	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$23.43	\$0.00
		0001	0130	6161012	BUOYS (BOATS KEEP OUT)	30.00	0.00	30.00	EA	0.00	\$246.00	\$0.00
		0001	0140	6161013	BUOYS (NO WAKE)	34.00	0.00	34.00	EA	0.00	\$246.00	\$0.00
		0001	0150	6161014	SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT)	4.00	0.00	4.00	EA	0.00	\$1,289.00	\$0.00
		0001	0160	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	10.00	0.00	10.00	EA	0.00	\$210.90	\$0.00
		0001	0170	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	0.00	\$5,272.00	\$0.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$104,383.00	\$0.00
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,012.00	0.00	4,012.00	LF	0.00	\$0.58	\$0.00
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	502.00	0.00	502.00	LF	0.00	\$0.58	\$0.00
		0001	0210	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	716.00	0.00	716.00	SQYD	0.00	\$4.18	\$0.00
		0001	0220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,852.00	\$0.00
		0001	0230	8051000A	SEEDING - COOL SEASON MIXTURES	0.90	0.00	0.90	ACRE	0.00	\$4,452.00	\$0.00
		0001	0240	8061005	ROCK DITCH CHECK	20.00	0.00	20.00	LF	0.00	\$46.86	\$0.00
		0001	0250	8061016	SEDIMENT REMOVAL	3.00	0.00	3.00	CUYD	0.00	\$247.10	\$0.00
		0001	0260	8061019	SILT FENCE	107.00	0.00	107.00	LF	0.00	\$5.27	\$0.00
		0001	0270	8061050	TYPE C BERM	225.00	0.00	225.00	LF	0.00	\$37.72	\$0.00
		0010	0280	6061060	MGS GUARDRAIL	1,825.00	0.00	1,825.00	LF	0.00	\$22.08	\$0.00
		0010	0290	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	138.00	0.00	138.00	LF	0.00	\$29.23	\$0.00
		0010	0300	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$2,899.00	\$0.00
		0010	0310	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,870.00	\$0.00
		0040	0320	9031010	CONCRETE FOOTINGS, EMBEDDED	0.50	0.00	0.50	CUYD	0.00	\$2,929.00	\$0.00
		0040	0330	9031270A	2 IN. PSST POST - 12 GA.	96.00	0.00	96.00	LF	0.00	\$14.64	\$0.00
		0040	0340	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	18.00	0.00	18.00	LF	0.00	\$55.18	\$0.00
		0040	0350	9035004A	SH-FLAT SHEET	23.00	0.00	23.00	SQFT	0.00	\$48.90	\$0.00
		0070	0360	2161000	SCARIFICATION OF BRIDGE DECK	5,176.00	0.00	5,176.00	SQYD	0.00	\$5.85	\$0.00
		0070	0370	2161503	REMOVAL OF EXISTING DECK REPAIR	2,500.00	0.00	2,500.00	SQFT	0.00	\$18.00	\$0.00
		0070	0380	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	104.00	0.00	104.00	LF	0.00	\$329.70	\$0.00
		0070	0390	2169903	MISC.Remove and Replace Curb and Parapet	34.00	0.00	34.00	LF	0.00	\$440.60	\$0.00
		0070	0400	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	5,185.00	0.00	5,185.00	SQYD	0.00	\$83.51	\$0.00
		0070	0410	7034214	CLASS B-2 CONCRETE	11.60	0.00	11.60	CUYD	0.00	\$5,438.00	\$0.00
		0070	0420	7034600	CURB BLOCKOUT	3,637.00	0.00	3,637.00	LF	0.00	\$50.48	\$0.00
		0070	0430	7040106	FULL DEPTH REPAIR	3,300.00	0.00	3,300.00	SQFT	0.00	\$34.00	\$0.00
		0070	0440	7040109	TOTAL SURFACE HYDRO DEMOLITION	5,176.00	0.00	5,176.00	SQYD	0.00	\$31.03	\$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.

					eport Generated date and can differ from the posted am	ount at th	e time th	e Estimate v	vas Gen	erated.		
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	0.00	\$11.89	\$0.00
		0070	0460	7040117	MONOLITHIC DECK REPAIR	44.00	0.00	44.00	CUYD	0.00	\$700.00	\$0.00
		0070	0470	7101000	REINFORCING STEEL (EPOXY COATED)	1,830.00	0.00	1,830.00	LB	0.00	\$2.96	\$0.00
		0070	0480	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$3,565.00	\$0.00
		0070	0490	7120900	EXPANSION DEVICE (FINGER PLATE)	52.00	0.00	52.00	LF	0.00	\$1,996.00	\$0.00
		0070	0500	7121251	HINGE MODIFICATION	8.00	0.00	8.00	EA	0.00	\$41,513.00	\$0.00
		0070	0510	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	3,300.00	0.00	3,300.00	SQFT	0.00	\$124.80	\$0.00
		0070	0520	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	3,300.00	0.00	3,300.00	SQFT	0.00	\$2.37	\$0.00
		0070	0530	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	3,700.00	0.00	3,700.00	SQFT	0.00	\$1.24	\$0.00
		0070	0540	7125390A	FINISH FIELD COAT (SYSTEM H)	3,700.00	0.00	3,700.00	SQFT	0.00	\$1.24	\$0.00
		0070	0550	7129902	MISC.Expansion Device Drainage Trough System	2.00	0.00	2.00	EA	0.00	\$19,828.00	\$0.00
		0070	0560	7129902	MISC.Relocate lateral Diagonal Bracing	2.00	0.00	2.00	EA	0.00	\$6,293.00	\$0.00
		0070	0570	7163000	TYPE N PTFE BEARING	8.00	0.00	8.00	EA	0.00	\$2,324.00	\$0.00
		0070	0580	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	52.00	0.00	52.00	LF	0.00	\$455.90	\$0.00
		0070	5001	7129901	MISC.Hinge Modification Design Change Bridge A37912 Route C	0.00	1.00	1.00	LS	0.00	\$8,083.20	\$0.00
		0001	5002	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	0.00	111.10	111.10	SQYD	0.00	\$11.00	\$0.00
	Project J7	7S3202 - To	tal Value	Posted to D	ate as of Report Generated Date							\$0.00
	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	0.00	\$134.70	\$0.00
		0001	0610	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3.80	0.00	3.80	TONS	0.00	\$136.00	\$0.00
		0001	0620	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	14.20	0.00	14.20	TONS	0.00	\$413.60	\$0.00
		0001	0630	4071005	TACK COAT	35.00	0.00	35.00	GAL	0.00	\$3.09	\$0.00
		0001	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	0.00	30.00	EA	22.00	\$246.00	\$5,412.00
		0001	0680	6161013	BUOYS (NO WAKE)	34.00	0.00	34.00	EA	14.00	\$246.00	\$3,444.00
		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	0.00	\$234.30	\$0.00
		0001	0720	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$5,272.00	\$10,544.00
		0001	0730	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$104,627.00	\$52,313.50
		0001	0740	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,844.00	0.00	3,844.00	LF	0.00	\$0.58	\$0.00
		0001	0750	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	775.00	0.00	775.00	LF	0.00	\$0.58	\$0.00
		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	0.00	1.00	ACRE	0.00	\$3,983.00	\$0.00
		0001	0780	8061016	SEDIMENT REMOVAL	18.00	0.00	18.00	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	0.00	\$814.10	\$0.00
		0010	0810	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,200.00	0.00	1,200.00	LF	0.00	\$25.18	\$0.00
		0010	0820	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULARINO CURB)	4.00	0.00	4.00	EA	0.00	\$2,899.00	\$0.00
		0010	0830	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,870.00	\$0.00
		0040	0840	9031270A	2 IN. PSST POST - 12 GA.	42.00	0.00	42.00	LF	0.00	\$23.84	\$0.00
		0040	0850	9039902	MISC. RELOCATE AND REMOUNT EXISTING SIGN ON NEW	2.00	0.00	2.00	EA	0.00	\$527.20	\$0.00
					PSST							



# 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)

, ated date and can differ from the posted amount at the time the Estimate was Generated. lote: Posted Quantities and Values at Report Gener hoac

Contract D.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 POSTEL To Date (See report generated date)
0117-G05	J7S3203	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	52.00	\$323.80	\$16,837.60
		0070	0880	2169903	MISC.Remove and Replace Curb and Parapet	34.00	0.00	34.00	LF	0.00	\$440.60	\$0.00
		0070	0890	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	4,935.00	0.00	4,935.00	SQYD	0.00	\$85.85	\$0.00
		0070	0900	7034214	CLASS B-2 CONCRETE	11.60	0.00	11.60	CUYD	3.00	\$5,438.00	\$16,314.00
		0070	0910	7034600	CURB BLOCKOUT	3,467.00	0.00	3,467.00	LF	0.00	\$51.31	\$0.00
		0070	0920	7040106	FULL DEPTH REPAIR	450.00	0.00	450.00	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	0.00	\$11.89	\$0.00
		0070	0950	7040117	MONOLITHIC DECK REPAIR	29.00	0.00	29.00	CUYD	0.00	\$700.00	\$0.00
		0070	0960	7101000	REINFORCING STEEL (EPOXY COATED)	1,830.00	0.00	1,830.00	LB	0.00	\$2.96	\$0.00
		0070	0970	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$3,565.00	\$0.00
		0070	0980	7120900	EXPANSION DEVICE (FINGER PLATE)	52.00	0.00	52.00	LF	26.00	\$1,996.00	\$51,896.0
		0070	0990	7121251	HINGE MODIFICATION	8.00	0.00	8.00	EA	4.00	\$41,513.00	\$166,052.0
		0070	1000	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	3,400.00	0.00	3,400.00	SQFT	3,400.00	\$124.80	\$424,320.0
		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	0.00	\$1.24	\$0.0
		0070	1030	7125390A	FINISH FIELD COAT (SYSTEM H)	3,800.00	0.00	3,800.00	SQFT	0.00	\$1.24	\$0.0
		0070	1040	7129902	MISC.Expansion Device Drainage Trough	2.00	0.00	2.00	EA	0.00	\$19,828.00	\$0.0
		0070	1050	7129902	MISC.Relocate Lateral Diagonal Bracing	2.00	0.00	2.00	EA	0.00	\$6,293.00	\$0.0
		0070	1060	7163000	TYPE N PTFE BEARING	8.00	0.00	8.00	EA	0.00	\$2,233.00	\$0.0
		0070	1070	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	52.00	0.00	52.00	LF	26.00	\$455.90	\$11,853.4
		0070	5101	7129901	MISC.Hinge Modification Design Change Br. A38822 Route ZZ	0.00	1.00	1.00	LS	1.00	\$17,904.00	\$17,904.0
		0070	5102	7129901	MISC.Cost of accelerated delivery of hinge modification material	0.00	1.00	1.00	LS	1.00	\$1,800.00	\$1,800.0
		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
	Project J	7S3203 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,011,052.6 <sup>,</sup>



# 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:	J7S3203	3										
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
0590	2022010	REMOVAL OF IMPROVEMENTS	8/13/20	8/17/20	1.00	LS	Route ZZ Bridge A3882 - Guardrail Removal as per plan	4.781		5.107		
0640	6161005	CONSTRUCTION SIGNS	8/13/20	8/17/20	45.00	SQFT	See Change Order 3 for locations.	4.781	5.107			
0980	7120900	EXPANSION DEVICE (FINGER PLATE)	8/13/20	8/17/20	26.00	LF	Bridge A3882 Bent 4	4.781		5.107		
0990	7121251	HINGE MODIFICATION	8/13/20	8/17/20	1.00	EA	Bridge A3882 Bent 4	4.781		5.107		
5103	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8/13/20	8/17/20	61.10	SQYD	North end Bridge A3882 50' X 11"	4.781				
				8/17/20	61.10	SQYD	South end Bridge A3882 50' X 11"	5.107				
5104	6189901	MISC.	8/13/20	8/17/20	1.00	LS	Paid as per Change order 3	4.781		5.107		

The information below this line are details from Line Item agency views. No Agency View Details Exist



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

Image: state in the									
Image: second	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
Image: second	0640	CONSTRUCTION SIGNS	Material		3		SYSTEM	(\$7,216.02)	
Matrixel = Total         Matrixel = Total         Matrixel = Total         Matrixel = Total           0600 - Total         - Total         - Total         - Starter         - Star					3		SYSTEM	\$7,216.02	Payment Estimate Item Adjustment (0001) due to user markhs overridding Payment Estimate Exception 1 on the current
BAUE - Total     41.30.     50.75TEM     (5371.88)       BOD     AUVANCED WARNING RALL SYSTEM     Maderial     2     3.423.0     SYSTEM     (5371.88)       AUVANCED WARNING RALL SYSTEM     Maderial     - Gall     3.423.0     SYSTEM     (5371.88)     Pite adjuttment chank the original gradem-generated Devents Propertie Edinate Event Ratio Propertie Edinate Event Ratio 				- Total				\$0.00	
ADVANCED WARKING RALL SYSTEM         Meterini         4         3         Ar 30, AU		Material - Total						\$0.00	
	0640 -	Total						\$0.00	
Image: state in the second state in the se	0650	ADVANCED WARNING RAIL SYSTEM	Material		3		SYSTEM	(\$374.88)	
Material - Total         Material - Total         SYSTEM         50.00           6600         FLAG ASSEMBLY         Material         3         dan 30, 200, 575TEM         (646.66)           8         Jan 30, 200, 575TEM         (646.66)         This adjustment offeets the original system generated Overun Payment Estimate Exception 3 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 5 on the current Payment Estimate Exceptio					3		SYSTEM	\$374.88	Payment Estimate Item Adjustment (0002) due to user markhs overridding Payment Estimate Exception 2 on the current
BEBD         Total         Stand         Stand           0660         FLAG ASSEMBLY         Material         1         3				- Total				\$0.00	
B000         FLAG ASSEMBLY (AG ASSEMB		Material - Total						\$0.00	
Image: second	0650 -	Total						\$0.00	
indexisting     indexisting     2223     indexisting     Poyment Estinate Exception 3 on the current Poyment Estinate Exception 3 on the current Poyment Estinate       Material - Total     50.00       0660 - Total     3     Jun 30, SYSTEM     57.80.00       0700 - Total     - Total     50.00     This adjustment offsets the original system-penerated Overrun Poyment Estinate Exception 4 on the current Poyment Estinate Exception 4 on the current Poyment Estinate       0660 - Total     - Total     50.00       0660 - Total	0660	FLAG ASSEMBLY	Material		3		SYSTEM	(\$46.86)	
Material - Total       30.00         6660 - Total       50.00         0570       BUOYS (BOATS KEEP OUT)       Material         0670       0       SYSTEM       (\$7,380.00)         0670       -Total       5/557EM       (\$7,380.00)         0670       -Total       -Total       5/557EM       (\$7,380.00)         0670       -Total       -Total       5/557EM       \$7,380.00       This adjustment officies the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate Esception 5 on the current Payment Estimate					3		SYSTEM	\$46.86	Payment Estimate Item Adjustment (0003) due to user markhs overridding Payment Estimate Exception 3 on the current
0600 - Total     BUOYS (BOATS KEEP OUT)     Material     3     Jun 30, 2020     SYSTEM     (67, 380, 00)       0670     BUOYS (BOATS KEEP OUT)     Material     3     Jun 30, 2020     SYSTEM     (67, 380, 00)       0670     - Total     - Total     3     Jun 30, 2020     SYSTEM     (67, 380, 00)       0670     - Total     - Total     - Total     50,00       0670     - Total     - Total     50,00       0670     - Total     - Total     50,00       0670     - Total     - Total     50,00       06800     BUOYS (NO WAKE)     Material     3     Jun 30, 2020     SYSTEM     (68, 364, 00)       06800     - Total     - Total     - Total     50,00     - Total       06800     - Total     - Total     SYSTEM     (68, 564, 00)       06800     - Total     - Total     System sensetion (50, 50, 50, 00)       06800     - Total     - Total     System sensetion (50, 50, 50, 00)       06800     - Total     - Total     System sensetion (55, 56, 00)       06800     SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT)     Material - Total     System sensetion (55, 56, 00)       06800     - Total     - Total     System sensetion (55, 56, 00)       06800     SPECIAL				- Total				\$0.00	
BUOYS (BOATS KEEP OUT)         Material         3         Jun 30, 2220         SYSTEM         (\$7,380.00)         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user matriks 2020           Atterial - Total         - Total         50.00           Material - Total         - Total         50.00           BUOYS (NO WAKE)         Material         3         Jun 30, 2020         SYSTEM         (\$8,384.00)           06800         BUOYS (NO WAKE)         Material         3         Jun 30, 2020         SYSTEM         (\$8,384.00)           06800         BUOYS (NO WAKE)         Material         3         Jun 30, 2020         SYSTEM         \$8,344.00           06800         Total         -         -         50.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate         -         50.00           06800         - Total         -         50.00         -         -           06800		Material - Total						\$0.00	
Image: state in the	0660 -	Total						\$0.00	
Image: Second	0670	BUOYS (BOATS KEEP OUT)	Material		3		SYSTEM	(\$7,380.00)	
Material - Total       50.00         D670 - Total       50.00         BUOYS (NO WAKE)       Material       3       Jun 30, 2020       SYSTEM       (\$8,364.00)         Autorial - Total       - Total       3       Jun 30, 2020       SYSTEM       \$8,364.00         Material - Total       - Total       3       Jun 30, 2020       SYSTEM       \$8,364.00         Material - Total       - Total       - Total       - Total       System       \$8,364.00         Material - Total       - Total       - Total       - System       \$8,364.00       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate         0680 - Total       - Total       - System       \$0.00         0680 - Total       - Total       - System       \$5,156.00       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate Exception 7 on					3		SYSTEM	\$7,380.00	Payment Estimate Item Adjustment (0004) due to user markhs overridding Payment Estimate Exception 4 on the current
Material - Total     Subscription       0880     BUOYS (NO WAKE)     Material     3     Jun 30, 2020     SYSTEM     (\$8,364.00)       0880     - Total     3     Jun 30, 2020     SYSTEM     \$8,364.00     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user markins overridding Payment Estimate Item Adjustment (0005) due to user markins overridding Payment Estimate Item Adjustment (0005) due to user markins overridding Payment Estimate Item Adjustment (0005) due to user markins overridding Payment Estimate Item Adjustment (0006) due to user markins overridding Payment Estimate Item Adjustment (0006) due to user markins overridding Payment Estimate Item Adjustment (0006) due to user markins overridding Payment Estimate Item Adjustment (0006) due to user markins overridding Payment Estimate Item Adjustment (0006) due to user markins overridding Payment Estimate Item Adjustment (0006) due to user markins overridding Payment Estimate Item Adjustment (0006) due to user markins overridding Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Item Adjustment (0006) due to user markins overridding Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Item Adjustment (0007) due to user markins overridding Payment Item Adjustment (0007) due to user markins overridding Payment Item Adjustment (0007) due to user markins overridding Payment Item Adjustment Item Adjust				- Total				\$0.00	
Buoys (NO WAKE)     Material     3     Jun 30, 220     SYSTEM     (\$8,384.00)       3     Jun 30, 220     \$YSTEM     \$8,364.00     This adjustment offsets the original system-generated Overnum Payment Estimate Exception 5 on the current payment Estimate Estimate Estimate Exception 6 on the current payment Estimate E		Material - Total						\$0.00	
Image: state in the state	0670 -	Total						\$0.00	
index     Payment Estimate Item Adjustment (0005) due to user markhs overrinding Payment Estimate Exception 5 on the current Payment Estimate Exception 6 on the current Payment Estimate Item Adjustment (0006) due to user markhs overrinding Payment Estimate Item Adjustment (0006) due to user markhs payment Estimate Item Adjustment (0007) due to user markhs payment Estimate Item Adjustment (0007) due to user markhs payment Estimate Exception 7 on the current payment Estimate Esception 7 on the current payment Estimat	0680	BUOYS (NO WAKE)	Material		3		SYSTEM	(\$8,364.00)	
Material - Total       \$0.00         0660 - Total       \$0.00         06690 - Total       \$90.00         SPECIAL SIGN ASSEMBLY (BOATS KEP OUT)       Material         3       Jun 30, 2020       \$YSTEM       \$\$5,156.00         7000 - Total       -Total       \$\$0.00       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.         06600 - Total       -Total       \$\$0.00         00690 - Total       - Total       \$\$0.00       \$\$0.00         00690 - Total       Total       \$\$0.00       \$\$0.00         00690 - Total       \$\$0.00       \$\$0.00       \$\$0.00         00690 - Total       \$\$0.00					3		SYSTEM	\$8,364.00	Payment Estimate Item Adjustment (0005) due to user markhs overridding Payment Estimate Exception 5 on the current
VD680 - Total     Special SIGN ASSEMBLY (BOATS KEEP OUT)     Material     3     Jun 30, 2020     SYSTEM     (\$5,156.00)       3     Jun 30, 2020     SYSTEM     \$5,156.00     This adjustment offsets the original system-generated Overrun Payment Estimate				- Total				\$0.00	
0690     SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT)     Material     3     Jun 30, 2020     SYSTEM     (\$5,156.00)       3     Jun 30, 2020     SYSTEM     \$5,156.00     This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate       - Total       50.00       Offset       Offset       TYPE III MOVEABLE BARRICADE WITH LIGHTS       VITA     SYSTEM     (\$2,530.80)       Trotal       OFFSET       OFFSET       OFFSET       OFFSET       OFFSET       OFFSET       OFFSET       OFFSET       OFFSET       OUTD       OFFSET		Material - Total						\$0.00	
KEP OUT)     KEP OUT)     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.       Image: Control in the control interview     - Total     50.00       Image: Control interview     System     \$0.00       Image: Control interview     System     \$2020     \$YSTEM     \$\$2,530.80       Image: Control interview     System     \$2,530.80     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user markhs overridding Payment Estimate Item Adjustment (0007) due to user markhs overridding Payment Estimate.       Image: Control interview     Stotic interview     \$0.00 <td>0680 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>	0680 -	Total						\$0.00	
Image: state of the state	0690		Material				SYSTEM	(\$5,156.00)	
Material - Total       \$0.00         0690 - Total       \$0.00         0700       TYPE III MOVEABLE BARRICADE WITH LIGHTS       Material       3       Jun 30, 2020       SYSTEM       (\$2,530.80)         0700       TYPE III MOVEABLE BARRICADE WITH LIGHTS       Material       3       Jun 30, 2020       SYSTEM       \$2,530.80       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user markhs overriding Payment Estimate Exception 7 on the current Payment Estimate.         • - Total       • - Total       \$0.00					3		SYSTEM	\$5,156.00	Payment Estimate Item Adjustment (0006) due to user markhs overridding Payment Estimate Exception 6 on the current
And Comparison     Second State       0000 - Total     TYPE III MOVEABLE BARRICADE WITH LIGHTS     Material     3     Jun 30, 2020     SYSTEM     (\$2,530.80)       0     3     Jun 30, 2020     SYSTEM     \$2,530.80     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user markhs overridding Payment Estimate Exception 7 on the current Payment Estimate.       0     - Total     S     \$0.00				- Total				\$0.00	
TYPE III MOVEABLE BARRICADE WITH LIGHTS     Material     3     Jun 30, 2020     SYSTEM     (\$2,530.80)       Jun 30, 2020     Jun 30, 2020     SYSTEM     \$2,530.80     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user markhs overridding Payment Estimate Exception 7 on the current Payment Estimate.       Imaterial - Total     Imaterial     State     \$0.00		Material - Total						\$0.00	
LIGHTS     Image: Constraint of the cons	0690 -	Total						\$0.00	
Addression     2020     Payment Estimate Item Adjustment (0007) due to user markhs overridding Payment Estimate Exception 7 on the current Payment Estimate.       - Total     \$0.00       Material - Total     \$0.00	0700		Material		3		SYSTEM	(\$2,530.80)	
Material - Total \$0.00					3		SYSTEM	\$2,530.80	Payment Estimate Item Adjustment (0007) due to user markhs overridding Payment Estimate Exception 7 on the current
				- Total				\$0.00	
		Material - Total						\$0.00	
\$0.00 - Total	0700 -	Total						\$0.00	



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

Open open open open open open open open o	Line	Description	Adjustment	Other	Eat	Created	Created	Americat	Demonika
$ \left  \begin{array}{c c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c c } \hline \hline \begin{tabular}{ c c c } \hline \hline \begin{tabular}{ c c c } \hline \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline $	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
	0720	COMMUNICATION INTERFACE, CONTRACTOR FURNISHED,	Material		3		SYSTEM	(\$10,544.00)	
VICA     Total     50.00       0720     Total     50.00       0720     Total     50.00       0720     CLASS B-2 CONCRETE     Material     Naterial     30     30     9 VSTEM     (\$16.314.00)       0720     SVSTEM     (\$16.314.00)     Imagination offsets the original system quorented Overun Payment Estimate Ison Adjustment (0009) due to user matchs premiding Payment Estimate Ison Adjustment (0009) due to user matchs premiding Payment Estimate Ison Adjustment (0009) due to user matchs premiding Payment Estimate Ison Adjustment (0009) due to user matchs premiding Payment Estimate Ison Adjustment (0009) due to user matchs premiding Payment Estimate Ison Adjustment (0009) due to user matchs premiding Payment Estimate Ison Adjustment (0000) due to user matchs premiding Payment Estimate Ison Adjustment (0000) due to user matchs premiding Payment Estimate.       1     -Total     Imagination (Strangent Strangent					3		SYSTEM	\$10,544.00	Payment Estimate Item Adjustment (0008) due to user markhs overridding Payment Estimate Exception 8 on the current
0720 - Total     0200     CLASS B-2 CONCRETE     Material 3				- Total				\$0.00	
9800         CLASS B-2 CONCRETE         Material Material         3         Jun 30, Jun 30		Material - Total						\$0.00	
	0720 -	Total						\$0.00	
k         2020         k         k         k         Payment Estimate Encopion 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0022) due to user marking payment Payment Estimate Item Adjustment (0022) due to user marking payment Payment Estimate Item Adjustment (0022) due to user marking payment Payment Estimate Item Adjustment (0022) due to user marking payment Payment Estimate Item Adjustment (0022) due to user marking payment Estimate Item Adjustment (0022) due to user marking payment Payment Estimate Item Adjustment (0022) due to user marking payment Payment Estimate Item Adjustment (0022) due to user marking payment Payment Estimate Item Adjustment (0022) due to user marking payment Payment Estimate Item Adjustment (0022) due to user marking payment Payment Estimate Item Adjustment (0022) due to user marking payment Payment Estimate Item Adjustment (0022) due to user marking payment Payment Estimate Item Adjustment (0022) due to user marking payment Payment Estimate Item Adjustment (0022) due to user marking payment Payment Estimate Item Adjustment (0022) due to user marking payment Payment Estimate Item Adjustment (0022) due to user marking payment Payment Estimate Item Adjustment (0022) due to user marking payment Payment Estimate Item Adjustment (0022) due to user marking payment Payment Estimate Item Adjustment (0022) due to us	0900	CLASS B-2 CONCRETE	Material		3		SYSTEM	(\$16,314.00)	
$ \left  \begin{array}{c c c c } & 2020 &   \mathbf{v} & \mathbf{v} & \mathbf{v} & \mathbf{v} \\ \hline \\ & & & & & \\ & & & & & \\ & & & & \\ & & & & \\ & & & & \\ & & & & \\ & & & & \\ & & & & \\ & & & & & \\ & & & & & \\ & & & & & \\ & & & & & \\ & & & & & \\ & & & & & \\ & & & & & \\ & & & & & \\ & & & & & \\ & & & & & \\ & & & & & \\ & & & & & \\ & & & & & \\ & & & & & \\ & & & & & \\ & & & & & & \\ & & & & & & \\ & & & & & & \\ & & & & & & \\ & & & & & & \\ & & & & & & \\ & & & & & & \\ & & & & & & \\ & & & & & & \\ & & & & & & \\ & & & & & & \\ & & & & & & \\ & & & & & & & \\ & & & & & & \\ & & & & & & & \\ & & & & & & \\ & & & & & & & \\ & & & & & & & \\ & & & & & & & \\ & & & & & & & \\ & & & & & & & \\ & & & & & & & \\ & & & & & & & \\ & & & & & & & \\ & & & & & & & \\ & & & & & & & \\ & & & & & & & \\ & & & & & & & \\ & & & & & & & \\ & & & & & & & & \\ & & & & & & & \\ & & & & & & & & \\ & & & & & & &$					3		SYSTEM	\$16,314.00	Payment Estimate Item Adjustment (0009) due to user markhs overridding Payment Estimate Exception 9 on the current
					4		SYSTEM	(\$16,314.00)	
$ \left. \begin{array}{c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $						2020			
Image: state in a state state in a state i						2020			
Material - TotalCLASS B-2 CONCRETEMaterialCredit5Aug 3, 2020SYSTEM\$16,314.00CLASS B-2 CONCRETEMaterialCredit5Aug 3, 2020SYSTEM\$16,314.00- Total- TotalSYSTEM\$16,314.00OP900 - TotalOP900 - Total <t< td=""><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>\$16,314.00</td><td>Payment Estimate Item Adjustment (0002) due to user markhs overridding Payment Estimate Exception 1 on the current</td></t<>					6		SYSTEM	\$16,314.00	Payment Estimate Item Adjustment (0002) due to user markhs overridding Payment Estimate Exception 1 on the current
$ \frac{\left  \begin{array}{c c c c c } \hline \\ \hline $				- Total				(\$32,628.00)	
$ \begin{array}{c c c c } \hline  c c  \\ \hline  c c  \hline \hline  c c  \\ \hline  c c  \hline  c c  \\ \hline  c c  \hline \hline  c c c  \hline \hline  c c  \hline  c c c c$		Material - Total					(\$32,628.00)		
		CLASS B-2 CONCRETE	MaterialCredit		5		SYSTEM	\$16,314.00	
Material Credit - Total       \$32,628.00         9900 - Total       \$0.00         9908 - Total       \$\$2,628.00         Participant Partici Partici Participant Participant Participant Participan					6		SYSTEM	\$16,314.00	
0990 - Total     \$0.00       0980 - Total     EXPANSION DEVICE (FINGER PLATE)     Material       4     6     Aug 17, 2020     SYSTEM     (\$51,896.00)       6     Aug 17, 2020     SYSTEM     \$51,896.00     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user markhs overridding Payment Estimate Exception 2 on the current Payment Estimate.       • Total       • So.00       • Total       • Total       • Total       • So.00       • So.00       • So.00       • Total       • Total				- Total				\$32,628.00	
0980     EXPANSION DEVICE (FINGER PLATE)     Material     6     Aug 17, 2020     SYSTEM     (\$51,896.00)       6     Aug 17, 2020     SYSTEM     \$51,896.00)     This adjustment offsets the original system-generated Overrun Payment Estimate Est		MaterialCredit - Total						\$32,628.00	
<ul> <li></li></ul>	0900 -	Total						\$0.00	
Amount of the second	0980	EXPANSION DEVICE (FINGER PLATE)	Material		6		SYSTEM	(\$51,896.00)	
Material - Total       S0.00         0980 - Total       \$0.00         0990       HINGE MODIFICATION       Material         5       Aug 3, 2020       \$YSTEM       \$(\$124,539.00)         5       Aug 4, 2020       \$YSTEM       \$154,539.00)         0990       - Total       \$124,539.00       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user markhs overridding Payment Estimate Item Adjustment (0003) due to user markhs overridding Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0003) due to user markhs overridding Payment Estimate Item Adjustment (0003) due to user markhs overridding Payment Estimate Item Adjustment (0003) due to user markhs overridding Payment Estimate Item Adjustment (0003) due to user markhs overridding Payment Estimate Item Adjustment (0003) due to user markhs overridding Payment Estimate Item Adjustment (0003) due to user markhs overridding Payment Estimate Item Adjustment (0003) due to user markhs overridding Payment Estimate Item Adjustment (0003) due to user markhs overridding Payment Estimate Item Adjustment (0003) due to user markhs overridding Payment Estimate Item Adjustment (0003) due to user markhs overridding Payment Estimate Item Adjustment (0003) due to user markhs overridding Payment Estimate Item Adjustment (0003) due to user markhs overridding Payment Estimate Item Adjustment (0003) due to user markhs overridding Payment Estimate Item Adjustment (0003) due to user markhs overridding Payment Estimate Item Adjustment (0003) due to user markhs overridding Payment Estimate Item Adjustment (0003) due to user markhs overridding Payment Estimate Item Adjustment (0003)         0000       -					6		SYSTEM	\$51,896.00	Payment Estimate Item Adjustment (0003) due to user markhs overridding Payment Estimate Exception 2 on the current
0980 - Total       \$0.00         0990 - Total       HINGE MODIFICATION       Material       \$5       Aug 3, 2020       \$YSTEM       \$(\$124,539.00)         \$6       Aug 4, 2020       \$YSTEM       \$124,539.00       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user markhs overriding Payment Estimate Exception 2 on the current Payment Estimate.         Material - Total         (Material - Total         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (2)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)				- Total				\$0.00	
0990     HINGE MODIFICATION     Material     5     Aug 3, 2020     SYSTEM     (\$124,539.00)       5     Aug 4, 2020     SYSTEM     \$124,539.00     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user markhs overridding Payment Estimate.       - Total       900       OPPO - Total       Subscription       Sub		Material - Total					\$0.00		
e     2020     Aug 4, 2020     SYSTEM     \$124,539.00     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user markhs overridding Payment Estimate Exception 2 on the current Payment Estimate Estimate.       - Total     - Total     \$0.00       Material - Total     \$0.00	0980 -	Total						\$0.00	
2020     Payment Estimate Item Adjustment (0003) due to user markhs overridding Payment Estimate Exception 2 on the current Payment Estimate.       - Total     \$0.00       Material - Total     \$0.00       0990 - Total     \$0.00	0990	HINGE MODIFICATION	Material		5		SYSTEM	(\$124,539.00)	
Material - Total     \$0.00       0990 - Total     \$0.00					5	Aug 4, 2020	SYSTEM		Payment Estimate Item Adjustment (0003) due to user markhs overridding Payment Estimate Exception 2 on the current
0990 - Total \$0.00				- Total				\$0.00	
		Material - Total						\$0.00	
Overall - Total \$0.00	0990 -	Total						\$0.00	
	Overall - Total							\$0.00	