



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 5, 2020

Pay Estimate Created Date: August 3, 2020

Progress Estimate Number 10	Contract ID 200117-H06 Prime Contractor Joe's Bridge & Grading, Inc.	Pay Period Start July 16, 2020 Pay Period End August 1, 2020	Original Contract Amount \$1,994,330.06 Net Change Order Amount \$30,189.20 Current Contract Amount \$2,024,519.26
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Approval Date	By User
August 3, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by leez1
August 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by holtb1
August 5, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2020	December 1, 2020		84.34%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 10

	This Estimate	Previous	To Date
200117-H06			
Total Posted Items Pay	\$136,992.45	\$1,570,479.11	\$1,707,471.56
Gross Item Adjustments	\$0.00	\$65,573.11	\$65,573.11
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$1,636,052.22	\$1,773,044.67
Contract Total Payable This Estimate:	\$136,992.45		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3263	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.200	93	\$111.60
Project J9S3263 - Total							\$111.60
J9S3264	0640	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.200	33	\$39.60
Project J9S3264 - Total							\$39.60
J9S3278	0940	2064000	POROUS BACKFILL	CUYD	\$68.000	54	\$3,672.00
	1010	6161005	CONSTRUCTION SIGNS	SQFT	\$4.000	39	\$156.00
	1051	6181000	MOBILIZATION	LS	\$63,034.000	0.25	\$15,758.50
	1310	7034215	SAFETY BARRIER CURB	LF	\$120.000	140	\$16,800.00
	1320	7034222	SLAB ON CONCRETE BEAM	SQYD	\$400.000	156	\$62,400.00
	1340	7123610	SLAB DRAIN	EA	\$285.000	10	\$2,850.00
Project J9S3278 - Total							\$101,636.50
J9S3279	1420	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$30.000	9	\$270.00
	1430	5029905	MISC.Optional Pavement	SQYD	\$59.450	205	\$12,187.25
	1541	6181000	MOBILIZATION	LS	\$58,034.000	0.25	\$14,508.50
	1750	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	SQYD	\$77.000	107	\$8,239.00
Project J9S3279 - Total							\$35,204.75
Overall - Total							\$136,992.45

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
J9S3263	0020	POROUS BACKFILL	Material			-54	\$68.00	(\$3,672.00)
	0020	POROUS BACKFILL	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user leez1 overriding Payment Estimate Exception 7 on	54	\$68.00	\$3,672.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3263					the current Payment Estimate.			
	0050	GRAVEL (A) OR CRUSHED STONE (B)	Material			-84	\$25.00	(\$2,100.00)
	0050	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	84	\$25.00	\$2,100.00
	0160	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,000	\$1.20	(\$1,200.00)
	0160	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	1,000	\$1.20	\$1,200.00
	0170	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-621	\$1.20	(\$745.20)
	0170	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	621	\$1.20	\$745.20
	0330	TYPE C BERM	Material			-168	\$10.00	(\$1,680.00)
	0330	TYPE C BERM	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overriding Payment Estimate Exception 56 on the current Payment Estimate.	168	\$10.00	\$1,680.00
	0420	SAFETY BARRIER CURB	Material			-135	\$120.00	(\$16,200.00)
	0420	SAFETY BARRIER CURB	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overriding Payment Estimate Exception 43 on the current Payment Estimate.	135	\$120.00	\$16,200.00
	0430	SLAB ON CONCRETE BEAM	Material			-156	\$390.00	(\$60,840.00)
	0430	SLAB ON CONCRETE BEAM	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overriding Payment Estimate Exception 46 on the current Payment Estimate.	156	\$390.00	\$60,840.00
J9S3264	0490	POROUS BACKFILL	Material			-71	\$68.00	(\$4,828.00)
	0490	POROUS BACKFILL	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user leez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	71	\$68.00	\$4,828.00
	0520	GRAVEL (A) OR CRUSHED STONE (B)	Material			-6	\$30.00	(\$180.00)
	0520	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user leez1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	6	\$30.00	\$180.00
	0640	4 IN. WHITE STANDARD	Material			-1,047	\$1.20	(\$1,256.40)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J9S3264		WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS							
	0640	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user leez1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	1,047	\$1.20	\$1,256.40	
	0650	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-482	\$1.20	(\$578.40)	
	0650	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user leez1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	482	\$1.20	\$578.40	
	0790	TYPE C BERM	Material			-245	\$10.00	(\$2,450.00)	
	0790	TYPE C BERM	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user leez1 overriding Payment Estimate Exception 57 on the current Payment Estimate.	245	\$10.00	\$2,450.00	
	0870	SLAB ON CONCRETE I-GIRDER	Material			-153	\$425.00	(\$65,025.00)	
	0870	SLAB ON CONCRETE I-GIRDER	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user leez1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	153	\$425.00	\$65,025.00	
	0880	SAFETY BARRIER CURB	Material			-151	\$120.00	(\$18,120.00)	
	0880	SAFETY BARRIER CURB	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user leez1 overriding Payment Estimate Exception 38 on the current Payment Estimate.	151	\$120.00	\$18,120.00	
J9S3278	0940	POROUS BACKFILL	Material			-54	\$68.00	(\$3,672.00)	
	0940	POROUS BACKFILL	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user leez1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	54	\$68.00	\$3,672.00	
	1140	24 IN. PIPE GROUP C	Material			-80	\$42.00	(\$3,360.00)	
	1140	24 IN. PIPE GROUP C	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user leez1 overriding Payment Estimate Exception 54 on the current Payment Estimate.	80	\$42.00	\$3,360.00	
	1280	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Material			-420	\$98.00	(\$41,160.00)	
	1280	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user leez1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	420	\$98.00	\$41,160.00	
	1300	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-24.4	\$1,000.00	(\$24,400.00)	



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3278	1300	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user leez1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	24.4	\$1,000.00	\$24,400.00
	1310	SAFETY BARRIER CURB	Material			-140	\$120.00	(\$16,800.00)
	1310	SAFETY BARRIER CURB	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user leez1 overriding Payment Estimate Exception 44 on the current Payment Estimate.	140	\$120.00	\$16,800.00
	1320	SLAB ON CONCRETE BEAM	Material			-156	\$400.00	(\$62,400.00)
	1320	SLAB ON CONCRETE BEAM	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user leez1 overriding Payment Estimate Exception 47 on the current Payment Estimate.	156	\$400.00	\$62,400.00
J9S3279	1390	POROUS BACKFILL	Material			-52	\$68.00	(\$3,536.00)
	1390	POROUS BACKFILL	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user leez1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	52	\$68.00	\$3,536.00
	1420	GRAVEL (A) OR CRUSHED STONE (B)	Material			-9	\$30.00	(\$270.00)
	1420	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user leez1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	9	\$30.00	\$270.00
	1620	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material			-2	\$350.00	(\$700.00)
	1620	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user leez1 overriding Payment Estimate Exception 55 on the current Payment Estimate.	2	\$350.00	\$700.00
	1760	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Material			-505	\$75.00	(\$37,875.00)
	1760	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user leez1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	505	\$75.00	\$37,875.00
	1790	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-24.1	\$1,000.00	(\$24,100.00)
	1790	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user leez1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	24.1	\$1,000.00	\$24,100.00
	1800	SLAB ON CONCRETE I-GIRDER	Material			-170	\$400.00	(\$68,000.00)
	1800	SLAB ON CONCRETE I-GIRDER	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user leez1 overriding Payment Estimate Exception 30	170	\$400.00	\$68,000.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3279					on the current Payment Estimate.				
	1810	SAFETY BARRIER CURB	Material				-153	\$120.00	(\$18,360.00)
	1810	SAFETY BARRIER CURB	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user leez1 overriding Payment Estimate Exception 39 on the current Payment Estimate.		153	\$120.00	\$18,360.00
Total									\$0.00



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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3263	FAF 91-(10)	Bridge replacement	91	STODDARD	0.48 miles east of Rte 91/P intersection
J9S3264	FAF 91-1(11)	Bridge replacement	91	STODDARD	3 Miles East of Bell City, MO
J9S3278	FAF 91-1(8)	Bridge replacement	91	SCOTT	from 0.04 miles west of Rte CC/91 intersection
J9S3279	FAF 91-1(9)	Bridge replacement	91	SCOTT	fom 1.8 miles west of Rte CC/91 intersection

Totals by Job Numbers				
J9S3263		This Estimate	Previous	To Date
	Posted Item Pay	\$111.60	\$459,646.46	\$459,758.06
	Gross Item Adjustments	\$0.00	\$85.71	\$85.71
	Gross Item Pay	\$111.60	\$459,732.17	\$459,843.77
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
J9S3264	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		This Estimate	Previous	To Date
	Posted Item Pay	\$39.60	\$486,413.15	\$486,452.75
	Gross Item Adjustments	\$0.00	\$87.40	\$87.40
	Gross Item Pay	\$39.60	\$486,500.55	\$486,540.15
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
J9S3278	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		This Estimate	Previous	To Date
	Posted Item Pay	\$101,636.50	\$242,705.00	\$344,341.50
	Gross Item Adjustments	\$0.00	\$32,700.00	\$32,700.00
	Gross Item Pay	\$101,636.50	\$275,405.00	\$377,041.50
	Incentive	\$0.00	\$0.00	\$0.00
J9S3279	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		This Estimate	Previous	To Date
	Posted Item Pay	\$35,204.75	\$381,714.50	\$416,919.25
	Gross Item Adjustments	\$0.00	\$32,700.00	\$32,700.00
	Gross Item Pay	\$35,204.75	\$414,414.50	\$449,619.25
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 2064000, Project Item Line Number 0490, Material Set 206400096, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 2064000, Project Item Line Number 0490, Material Set 206400096, Material 1009G3DRDL - Agg for Drainage Gr3 Limestone/Dolomite, Acceptance Action Generic 1009G3DRDL is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3279, Item 2064000, Project Item Line Number 1390, Material Set 206400096, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3279, Item 2064000, Project Item Line Number 1390, Material Set 206400096, Material 1009G3DRDL - Agg for Drainage Gr3 Limestone/Dolomite, Acceptance Action Generic 1009G3DRDL is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3278, Item 2064000, Project Item Line Number 0940, Material Set 206400096, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3278, Item 2064000, Project Item Line Number 0940, Material Set 206400096, Material 1009G3DRDL - Agg for Drainage Gr3 Limestone/Dolomite, Acceptance Action Generic 1009G3DRDL is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 2064000, Project Item Line Number 0020, Material Set 206400096, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 2064000, Project Item Line Number 0020, Material Set 206400096, Material 1009G3DRDL - Agg for Drainage Gr3 Limestone/Dolomite, Acceptance Action Generic 1009G3DRDL is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3279, Item 3105002, Project Item Line Number 1420, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 3105002, Project Item Line Number 0520, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 3105002, Project Item Line Number 0050, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 6206000C, Project Item Line Number 0640, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 6206000C, Project Item Line Number 0640, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 6206000C, Project Item Line Number 0160, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 6206000C, Project Item Line Number 0160, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 6206001C, Project Item Line Number 0170, Material Set 6206001C96, Material 1048PMTRWBLY - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBLY is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 6206001C, Project Item Line Number 0170, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 6206001C, Project Item Line Number 0650, Material Set 6206001C96, Material 1048PMTRWBLY - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBLY is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 6206001C, Project Item Line Number 0650, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3279, Item 7021314, Project Item Line Number 1760, Material Set 702131496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3279, Item 7021314, Project Item Line Number 1760, Material Set 702131496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3279, Item 7021314, Project Item Line Number 1760, Material Set 702131496, Material 0501CCB1 - Concrete, Class B-1 No Air, Acceptance Action Generic 0501CCB1 is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3278, Item 7021314, Project Item Line Number 1280, Material Set 702131496, Material 0501CCB1 - Concrete, Class B-1 No Air, Acceptance Action Generic 0501CCB1 is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3279, Item 7032003, Project Item Line Number 1790, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance	No Remark was entered by Engineer	leez1	Overridden



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Action Generic 1005FACCNS..CA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9S3279, Item 7032003, Project Item Line Number 1790, Material Set 703200396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3279, Item 7032003, Project Item Line Number 1790, Material Set 703200396, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3278, Item 7032003, Project Item Line Number 1300, Material Set 703200396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3278, Item 7032003, Project Item Line Number 1300, Material Set 703200396, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 7034213, Project Item Line Number 0870, Material Set 703421396, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3279, Item 7034213, Project Item Line Number 1800, Material Set 703421396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3279, Item 7034213, Project Item Line Number 1800, Material Set 703421396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3279, Item 7034213, Project Item Line Number 1800, Material Set 703421396, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3279, Item 7034213, Project Item Line Number 1800, Material Set 703421396, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3279, Item 7034213, Project Item Line Number 1800, Material Set 703421396, Material 1036RSDFE42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3279, Item 7034213, Project Item Line Number 1800, Material Set 703421396, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3279, Item 7034213, Project Item Line Number 1800, Material Set 703421396, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3279, Item 7034213, Project Item Line Number 1800, Material Set 703421396, Material 1036RSDFL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 7034215, Project Item Line Number 0880, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3279, Item 7034215, Project Item Line Number 1810, Material Set 703421596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3279, Item 7034215, Project Item Line Number 1810, Material Set 703421596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3279, Item 7034215, Project Item Line Number 1810, Material Set 703421596, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3279, Item 7034215, Project Item Line Number 1810, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 7034215, Project Item Line Number 0420, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3278, Item 7034215, Project Item Line Number 1310, Material Set 703421596, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3278, Item 7034215, Project Item Line Number 1310, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 7034222, Project Item Line Number 0430, Material Set 703422296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3278, Item 7034222, Project Item Line Number 1320, Material Set 703422296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3278, Item 7034222, Project Item Line Number	No Remark was entered by Engineer	leez1	Overridden



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions

Report Generated on August 5, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
1320, Material Set 703422296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9S3278, Item 7034222, Project Item Line Number 1320, Material Set 703422296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3278, Item 7034222, Project Item Line Number 1320, Material Set 703422296, Material 1036RSDFE42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3278, Item 7034222, Project Item Line Number 1320, Material Set 703422296, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3278, Item 7034222, Project Item Line Number 1320, Material Set 703422296, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3278, Item 7034222, Project Item Line Number 1320, Material Set 703422296, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3278, Item 7250424, Project Item Line Number 1140, Material Set 725042496, Material 1020CPCSZC.024 - CulvPipe Zn Ctd Corrug Stl 24" 600mm, Acceptance Action Generic 1020CPCSZC.024 is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3279, Item 7320824A, Project Item Line Number 1620, Material Set 7320824A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic PipeDrainageMisc is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 8061050, Project Item Line Number 0330, Material Set 806105096, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 8061050, Project Item Line Number 0790, Material Set 806105096, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	leez1	Overridden



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

Report Generated on August 5, 2020

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-H06	J9S3263	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0001	0020	2064000	POROUS BACKFILL	54.00	0.00	54.00	CUYD	54.00	\$68.00	\$3,672.00
		0001	0030	2079909	MISC.MODIFIED LINEAR GRADING, CLASS 2	1.70	0.00	1.70	STA	1.70	\$2,400.00	\$4,080.00
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	195.00	0.00	195.00	SQYD	195.00	\$14.00	\$2,730.00
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	84.00	0.00	84.00	TONS	84.00	\$25.00	\$2,100.00
		0001	0060	4019905	MISC.OPTIONAL PAVEMENT	194.80	0.00	194.80	SQYD	194.80	\$59.45	\$11,580.86
		0001	0070	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	1,224.00	0.00	1,224.00	CUYD	125.00	\$20.00	\$2,500.00
		0001	0080	6096041	PLACING TYPE 1 ROCK DITCH LINER	1,224.00	0.00	1,224.00	CUYD	125.00	\$36.00	\$4,500.00
		0001	0090	6113020	FURNISHING TYPE 2 ROCK BLANKET	289.00	0.00	289.00	CUYD	289.00	\$20.00	\$5,780.00
		0001	0100	6113040	PLACING TYPE 2 ROCK BLANKET	289.00	0.00	289.00	CUYD	289.00	\$30.00	\$8,670.00
		0001	0110	6161005	CONSTRUCTION SIGNS	676.00	0.00	676.00	SQFT	676.00	\$4.00	\$2,704.00
		0001	0120	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$35.00	\$140.00
		0001	0130	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$20.00	\$40.00
		0001	0140	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$125.00	\$1,250.00
		0001	0150	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$70,000.00	\$0.00
		0001	0151	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$58,034.00	\$58,034.00
		0001	0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,000.00	0.00	1,000.00	LF	1,000.00	\$1.20	\$1,200.00
		0001	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	528.00	93.00	621.00	LF	621.00	\$1.20	\$745.20
		0001	0180	6207001	PAVEMENT MARKING REMOVAL	2,800.00	0.00	2,800.00	LF	2,800.00	\$0.50	\$1,400.00
		0001	0190	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	433.00	0.00	433.00	SQYD	433.00	\$3.00	\$1,299.00
		0001	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0001	0210	7250418	18 IN. PIPE GROUP C	102.00	0.00	102.00	LF	102.00	\$35.00	\$3,570.00
		0001	0220	7250430	30 IN. PIPE GROUP C	72.00	0.00	72.00	LF	72.00	\$45.00	\$3,240.00
		0001	0230	7250448	48 IN. PIPE GROUP C	91.00	0.00	91.00	LF	91.00	\$67.00	\$6,097.00
		0001	0240	7259902	MISC.FLAP GATE 18"	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.00
		0001	0250	7259902	MISC.FLAP GATE 48"	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	0260	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$285.00	\$285.00
		0001	0270	7320830A	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$575.00	\$1,150.00
		0001	0280	7320848A	48 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,575.00	\$1,575.00
		0001	0290	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.10	\$3,400.00	\$340.00
		0001	0300	8061005	ROCK DITCH CHECK	48.00	-48.00	0.00	LF	0.00	\$22.50	\$0.00
		0001	0310	8061016	SEDIMENT REMOVAL	4.00	-4.00	0.00	CUYD	0.00	\$5.00	\$0.00
		0001	0320	8061019	SILT FENCE	419.00	-419.00	0.00	LF	0.00	\$3.50	\$0.00
		0001	0330	8061050	TYPE C BERM	168.00	0.00	168.00	LF	168.00	\$10.00	\$1,680.00
		0010	0340	6063017	TYPE C CRASHWORTHY END TERMINAL	4.00	0.00	4.00	EA	4.00	\$16,000.00	\$64,000.00
		0070	0350	2061000	CLASS 1 EXCAVATION	60.00	0.00	60.00	CUYD	60.00	\$25.00	\$1,500.00
		0070	0360	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0070	0370	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	110.00	0.00	110.00	SQYD	110.00	\$77.00	\$8,470.00
		0070	0380	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	216.00	72.00	288.00	LF	288.00	\$90.00	\$25,920.00
		0070	0390	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$3,750.00	\$7,500.00
		0070	0400	7027000	PILE POINT REINFORCEMENT	8.00	2.00	10.00	EA	10.00	\$575.00	\$5,750.00
		0070	0410	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	22.40	0.00	22.40	CUYD	22.40	\$1,000.00	\$22,400.00
		0070	0420	7034215	SAFETY BARRIER CURB	135.00	0.00	135.00	LF	135.00	\$120.00	\$16,200.00
		0070	0430	7034222	SLAB ON CONCRETE BEAM	156.00	0.00	156.00	SQYD	156.00	\$390.00	\$60,840.00



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

Report Generated on August 5, 2020

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-H06	J9S3263	0070	0440	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	152.00	0.00	152.00	LF	152.00	\$325.00	\$49,400.00
		0070	0450	7123610	SLAB DRAIN	10.00	0.00	10.00	EA	10.00	\$285.00	\$2,850.00
		0070	0460	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0070	0470	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$150.00	\$900.00
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$11,966.00	\$11,966.00
		0070	5002	7025004	DYNAMIC PILE RESTRIKE TESTING	0.00	2.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
Project J9S3263 - Total Value Posted to Date as of Report Generated Date												\$459,758.06
J9S3264	0001	0480	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00	
	0001	0490	2064000	POROUS BACKFILL	71.00	0.00	71.00	CUYD	71.00	\$68.00	\$4,828.00	
	0001	0500	2079909	MISC. MODIFIED LINEAR GRADING CLASS 2	2.80	0.00	2.80	STA	2.80	\$2,400.00	\$6,720.00	
	0001	0510	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	221.00	0.00	221.00	SQYD	221.00	\$14.00	\$3,094.00	
	0001	0520	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6.00	0.00	6.00	TONS	6.00	\$30.00	\$180.00	
	0001	0530	4019905	MISC.OPTIONAL PAVEMENT	221.00	0.00	221.00	SQYD	221.00	\$59.45	\$13,138.45	
	0001	0540	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	67.00	0.00	67.00	CUYD	67.00	\$28.00	\$1,876.00	
	0001	0550	6096041	PLACING TYPE 1 ROCK DITCH LINER	67.00	0.00	67.00	CUYD	67.00	\$30.00	\$2,010.00	
	0001	0560	6113020	FURNISHING TYPE 2 ROCK BLANKET	470.00	0.00	470.00	CUYD	470.00	\$20.00	\$9,400.00	
	0001	0570	6113040	PLACING TYPE 2 ROCK BLANKET	470.00	0.00	470.00	CUYD	470.00	\$30.00	\$14,100.00	
	0001	0580	6161005	CONSTRUCTION SIGNS	621.00	0.00	621.00	SQFT	621.00	\$4.00	\$2,484.00	
	0001	0590	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$35.00	\$140.00	
	0001	0600	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00	
	0001	0610	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$125.00	\$1,250.00	
	0001	0620	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00	
	0001	0630	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$70,000.00	\$0.00	
	0001	0631	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$58,034.00	\$58,034.00	
	0001	0640	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,014.00	33.00	1,047.00	LF	1,047.00	\$1.20	\$1,256.40	
	0001	0650	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	482.00	0.00	482.00	LF	482.00	\$1.20	\$578.40	
	0001	0660	6207001	PAVEMENT MARKING REMOVAL	3,441.00	0.00	3,441.00	LF	3,441.00	\$0.50	\$1,720.50	
	0001	0670	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	662.00	0.00	662.00	SQYD	662.00	\$3.00	\$1,986.00	
	0001	0680	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00	
	0001	0690	7250418	18 IN. PIPE GROUP C	97.00	0.00	97.00	LF	97.00	\$35.00	\$3,395.00	
	0001	0700	7250424	24 IN. PIPE GROUP C	35.00	0.00	35.00	LF	35.00	\$42.00	\$1,470.00	
	0001	0710	7250430	30 IN. PIPE GROUP C	130.00	0.00	130.00	LF	130.00	\$48.00	\$6,240.00	
	0001	0720	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$285.00	\$285.00	
	0001	0730	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$385.00	\$385.00	
	0001	0740	7320830A	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$575.00	\$1,150.00	
	0001	0750	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.06	\$3,400.00	\$187.00	
	0001	0760	8061005	ROCK DITCH CHECK	40.00	-40.00	0.00	LF	0.00	\$22.50	\$0.00	
	0001	0770	8061016	SEDIMENT REMOVAL	9.00	-9.00	0.00	CUYD	0.00	\$5.00	\$0.00	
	0001	0780	8061019	SILT FENCE	505.00	-505.00	0.00	LF	0.00	\$3.50	\$0.00	
	0001	0790	8061050	TYPE C BERM	245.00	0.00	245.00	LF	245.00	\$10.00	\$2,450.00	
	0010	0800	6063017	TYPE C CRASHWORTHY END TERMINAL	4.00	0.00	4.00	EA	4.00	\$16,000.00	\$64,000.00	
	0070	0810	2061000	CLASS 1 EXCAVATION	80.00	0.00	80.00	CUYD	80.00	\$25.00	\$2,000.00	
	0070	0820	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00	
	0070	0830	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	112.00	0.00	112.00	SQYD	112.00	\$77.00	\$8,624.00	



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

Report Generated on August 5, 2020

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-H06	J9S3264	0070	0840	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	400.00	0.00	400.00	LF	400.00	\$98.00	\$39,200.00
		0070	0850	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$3,750.00	\$7,500.00
		0070	0860	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	41.60	0.00	41.60	CUYD	41.60	\$1,000.00	\$41,600.00
		0070	0870	7034213	SLAB ON CONCRETE I-GIRDER	153.00	0.00	153.00	SQYD	153.00	\$425.00	\$65,025.00
		0070	0880	7034215	SAFETY BARRIER CURB	151.00	0.00	151.00	LF	151.00	\$120.00	\$18,120.00
		0070	0890	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	150.00	0.00	150.00	LF	150.00	\$240.00	\$36,000.00
		0070	0900	7123610	SLAB DRAIN	8.00	0.00	8.00	EA	8.00	\$310.00	\$2,480.00
		0070	0910	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0070	0920	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$150.00	\$900.00
		0001	5101	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$11,966.00	\$11,966.00
		0001	5102	7329902	MISC.FLAP GATE FOR 30in. PIPE	0.00	2.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
Project J9S3264 - Total Value Posted to Date as of Report Generated Date												\$486,452.75
J9S3278	0001	0930	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00	
	0001	0940	2064000	POROUS BACKFILL	54.00	0.00	54.00	CUYD	54.00	\$68.00	\$3,672.00	
	0001	0950	2079909	MISC.MODIFIED LINEAR GRADING, CLASS 2	3.60	0.00	3.60	STA	0.00	\$2,400.00	\$0.00	
	0001	0960	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,308.00	0.00	1,308.00	SQYD	0.00	\$14.00	\$0.00	
	0001	0965	3049905	MISC.RIGID GEOGRID TO ENHANCE AGGREGATE	654.00	0.00	654.00	SQYD	0.00	\$3.00	\$0.00	
	0001	0970	4019905	MISC.OPTIONAL PAVEMENT	654.00	0.00	654.00	SQYD	0.00	\$57.90	\$0.00	
	0001	0980	6057000	AGGREGATE DRAIN	31.00	0.00	31.00	LF	0.00	\$25.00	\$0.00	
	0001	0990	6113020	FURNISHING TYPE 2 ROCK BLANKET	364.00	0.00	364.00	CUYD	364.00	\$20.00	\$7,280.00	
	0001	1000	6113040	PLACING TYPE 2 ROCK BLANKET	364.00	0.00	364.00	CUYD	364.00	\$30.00	\$10,920.00	
	0001	1010	6161005	CONSTRUCTION SIGNS	656.00	39.00	695.00	SQFT	695.00	\$4.00	\$2,780.00	
	0001	1020	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$35.00	\$140.00	
	0001	1030	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00	
	0001	1040	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	\$125.00	\$1,000.00	
	0001	1050	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$75,000.00	\$0.00	
	0001	1051	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.75	\$63,034.00	\$47,275.50	
	0001	1060	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	949.00	0.00	949.00	LF	0.00	\$1.20	\$0.00	
	0001	1070	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	558.00	0.00	558.00	LF	0.00	\$1.20	\$0.00	
	0001	1080	6207001	PAVEMENT MARKING REMOVAL	2,652.00	0.00	2,652.00	LF	0.00	\$0.50	\$0.00	
	0001	1100	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	546.00	0.00	546.00	SQYD	546.00	\$3.00	\$1,638.00	
	0001	1110	6240104A	SEPARATION GEOTEXTILE	714.00	0.00	714.00	SQYD	0.00	\$3.00	\$0.00	
	0001	1120	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00	
	0001	1130	7250415	15 IN. PIPE GROUP C	60.00	0.00	60.00	LF	60.00	\$32.00	\$1,920.00	
	0001	1140	7250424	24 IN. PIPE GROUP C	80.00	0.00	80.00	LF	80.00	\$42.00	\$3,360.00	
	0001	1150	7259902	MISC.FLAP GATE FOR 15 IN. PIPE	1.00	0.00	1.00	EA	1.00	\$750.00	\$750.00	
	0001	1160	7259902	MISC.FLAP GATE FOR 24 IN. PIPE	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.00	
	0001	1170	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$250.00	\$250.00	
	0001	1180	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$350.00	\$350.00	
	0001	1190	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.00	\$3,400.00	\$0.00	
	0001	1200	8061005	ROCK DITCH CHECK	96.00	0.00	96.00	LF	0.00	\$22.50	\$0.00	
	0001	1210	8061016	SEDIMENT REMOVAL	30.00	0.00	30.00	CUYD	0.00	\$5.00	\$0.00	
	0001	1220	8061019	SILT FENCE	330.00	0.00	330.00	LF	0.00	\$4.50	\$0.00	
	0001	1230	8061050	TYPE C BERM	232.00	0.00	232.00	LF	0.00	\$10.00	\$0.00	
	0010	1240	6063017	TYPE C CRASHWORTHY END TERMINAL	4.00	0.00	4.00	EA	0.00	\$16,000.00	\$0.00	



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

Report Generated on August 5, 2020

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
200117-H06	J9S3278	0070	1250	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$25.00	\$1,750.00	
		0070	1260	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00	
		0070	1270	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	110.00	0.00	110.00	SQYD	0.00	\$77.00	\$0.00	
		0070	1280	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	420.00	0.00	420.00	LF	420.00	\$98.00	\$41,160.00	
		0070	1290	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$3,750.00	\$7,500.00	
		0070	1300	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	24.40	0.00	24.40	CUYD	24.40	\$1,000.00	\$24,400.00	
		0070	1310	7034215	SAFETY BARRIER CURB	140.00	0.00	140.00	LF	140.00	\$120.00	\$16,800.00	
		0070	1320	7034222	SLAB ON CONCRETE BEAM	156.00	0.00	156.00	SQYD	156.00	\$400.00	\$62,400.00	
		0070	1330	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	152.00	0.00	152.00	LF	152.00	\$325.00	\$49,400.00	
		0070	1340	7123610	SLAB DRAIN	10.00	0.00	10.00	EA	10.00	\$285.00	\$2,850.00	
		0070	1350	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00	
		0070	1360	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$150.00	\$900.00	
		0001	5201	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$11,966.00	\$11,966.00	
	Project J9S3278 - Total Value Posted to Date as of Report Generated Date												\$344,341.50
	J9S3279	0001	1370	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00	
		0001	1380	2063000	CLASS 3 EXCAVATION	45.00	0.00	45.00	CUYD	45.00	\$25.00	\$1,125.00	
		0001	1390	2064000	POROUS BACKFILL	52.00	0.00	52.00	CUYD	52.00	\$68.00	\$3,536.00	
		0001	1400	2079909	MISC.Mod. Linear Grading Class 2	1.80	0.00	1.80	STA	1.80	\$2,400.00	\$4,320.00	
		0001	1410	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	205.00	0.00	205.00	SQYD	205.00	\$14.00	\$2,870.00	
		0001	1420	3105002	GRAVEL (A) OR CRUSHED STONE (B)	9.00	0.00	9.00	TONS	9.00	\$30.00	\$270.00	
		0001	1430	5029905	MISC.Optional Pavement	205.00	0.00	205.00	SQYD	205.00	\$59.45	\$12,187.25	
		0001	1440	6044012	PIPE COLLAR, TYPE B	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00	
		0001	1450	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	11.00	0.00	11.00	CUYD	11.00	\$20.00	\$220.00	
		0001	1460	6096041	PLACING TYPE 1 ROCK DITCH LINER	11.00	0.00	11.00	CUYD	11.00	\$30.00	\$330.00	
		0001	1470	6113020	FURNISHING TYPE 2 ROCK BLANKET	332.00	0.00	332.00	CUYD	332.00	\$20.00	\$6,640.00	
		0001	1480	6113040	PLACING TYPE 2 ROCK BLANKET	332.00	0.00	332.00	CUYD	332.00	\$30.00	\$9,960.00	
		0001	1490	6161005	CONSTRUCTION SIGNS	706.00	0.00	706.00	SQFT	706.00	\$5.50	\$3,883.00	
		0001	1500	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$35.00	\$140.00	
		0001	1510	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00	
		0001	1520	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$125.00	\$1,250.00	
		0001	1530	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00	
		0001	1540	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$70,000.00	\$0.00	
		0001	1541	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$58,034.00	\$58,034.00	
0001		1550	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,852.00	0.00	1,852.00	LF	0.00	\$1.10	\$0.00		
0001		1560	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	560.00	0.00	560.00	LF	0.00	\$1.10	\$0.00		
0001		1570	6207001	PAVEMENT MARKING REMOVAL	4,094.00	0.00	4,094.00	LF	0.00	\$0.50	\$0.00		
0001		1580	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	498.00	0.00	498.00	SQYD	498.00	\$3.00	\$1,494.00		
0001		1590	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00		
0001		1600	7250424	24 IN. PIPE GROUP C	111.00	0.00	111.00	LF	111.00	\$35.00	\$3,885.00		
0001		1610	7250430	30 IN. PIPE GROUP C	182.00	-182.00	0.00	LF	0.00	\$48.00	\$0.00		
0001		1620	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$350.00	\$700.00		
0001		1630	7320830A	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	-2.00	0.00	EA	0.00	\$550.00	\$0.00		
0001		1640	7329902	MISC.FLAP GATE FOR 24in. PIPE	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.00		
0001		1650	7329902	MISC.FLAP GATE FOR 36in. PIPE	2.00	0.00	2.00	EA	2.00	\$1,075.00	\$2,150.00		



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

Report Generated on August 5, 2020

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-H06	J9S3279	0001	1660	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.00	\$3,400.00	\$0.00
		0001	1670	8061005	ROCK DITCH CHECK	48.00	0.00	48.00	LF	0.00	\$22.50	\$0.00
		0001	1680	8061016	SEDIMENT REMOVAL	7.00	0.00	7.00	CUYD	0.00	\$5.00	\$0.00
		0001	1690	8061019	SILT FENCE	234.00	0.00	234.00	LF	0.00	\$4.50	\$0.00
		0001	1700	8061050	TYPE C BERM	277.00	0.00	277.00	LF	0.00	\$10.00	\$0.00
		0001	1710	8064140	TYPE 3B EROSION CONTROL BLANKET	539.00	0.00	539.00	SQYD	0.00	\$3.00	\$0.00
		0010	1720	6063017	TYPE C CRASHWORTHY END TERMINAL	4.00	0.00	4.00	EA	0.00	\$16,000.00	\$0.00
		0070	1730	2061000	CLASS 1 EXCAVATION	75.00	0.00	75.00	CUYD	75.00	\$25.00	\$1,875.00
		0070	1740	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0070	1750	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	107.00	0.00	107.00	SQYD	107.00	\$77.00	\$8,239.00
		0070	1760	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	280.00	225.00	505.00	LF	505.00	\$75.00	\$37,875.00
		0070	1770	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$3,750.00	\$7,500.00
		0070	1780	7027000	PILE POINT REINFORCEMENT	10.00	0.00	10.00	EA	10.00	\$560.00	\$5,600.00
		0070	1790	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	24.10	0.00	24.10	CUYD	24.10	\$1,000.00	\$24,100.00
		0070	1800	7034213	SLAB ON CONCRETE I-GIRDER	170.00	0.00	170.00	SQYD	170.00	\$400.00	\$68,000.00
		0070	1810	7034215	SAFETY BARRIER CURB	153.00	0.00	153.00	LF	153.00	\$120.00	\$18,360.00
		0070	1820	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	223.00	0.00	223.00	LF	223.00	\$231.00	\$51,513.00
		0070	1830	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	3.00	0.00	3.00	EA	3.00	\$575.00	\$1,725.00
		0070	1840	7123610	SLAB DRAIN	10.00	0.00	10.00	EA	10.00	\$300.00	\$3,000.00
		0070	1850	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0070	1860	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$150.00	\$1,200.00
		0001	5301	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$11,966.00	\$11,966.00
		0001	5302	7250436	36 IN. PIPE GROUP C	0.00	182.00	182.00	LF	182.00	\$56.00	\$10,192.00
		0001	5303	7320836A	36 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	0.00	2.00	2.00	EA	2.00	\$650.00	\$1,300.00
Project J9S3279 - Total Value Posted to Date as of Report Generated Date												\$416,919.25
200117-H06 Overall - Total Value Posted to Date as of Report Generated Date												\$1,707,471.56



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

Report Generated on August 5, 2020

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

Project: J9S3263

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
0170	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	7/16/20	8/3/20	93.00	LF	Bridge A8798 MO 91	328+70	CL	349+80	CL	Additional 93 LF was needed. See change order number 5.
0300	8061005	ROCK DITCH CHECK	7/16/20	8/3/20	0.00	LF		337+70	RT/LT of CL	340+10	RT/LT of CL	
0310	8061016	SEDIMENT REMOVAL	7/16/20	8/3/20	0.00	CUYD		337+70	RT/LT of CL	340+10	RT/LT of CL	
0320	8061019	SILT FENCE	7/16/20	8/3/20	0.00	LF		337+70	RT/LT of CL	340+10	RT/LT of CL	

Project: J9S3264

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
0640	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	7/16/20	8/3/20	33.00	LF	Bridge A8799 MO 91	387+77	RT/LT of CL	392+84	RT/LT of CL	Additional 33 LF was needed. See change order number 5.
0760	8061005	ROCK DITCH CHECK	7/16/20	8/3/20	0.00	LF		389+41	RT/LT of CL	391+16.50	RT/LT of CL	
0770	8061016	SEDIMENT REMOVAL	7/16/20	8/3/20	0.00	CUYD		389+41	RT/LT of CL	391+16.50	RT/LT of CL	
0780	8061019	SILT FENCE	7/16/20	8/3/20	0.00	LF		389+41	RT/LT of CL	391+16.50	RT/LT of CL	

Project: J9S3278

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
0940	2064000	POROUS BACKFILL	7/28/20	8/3/20	27.00	CUYD	Bridge A8771 MO 91	105+46.56	RT/LT of CL			Bent 1 porous backfill
				8/3/20	27.00	CUYD	Bridge A8771 MO 91	106+00	RT/LT of CL			Bent 2 porous backfill
1010	6161005	CONSTRUCTION SIGNS	7/16/20	8/3/20	39.00	SQFT	Bridge A8771 MO 91	103+00	RT/LT of CL	106+64	RT/LT of CL	
1051	6181000	MOBILIZATION	7/31/20	8/3/20	0.25	LS	Bridge A8771 MO 91	103+00	RT/LT of CL	105+46.56	RT/LT of CL	Third Mobilization Installment
1310	7034215	SAFETY BARRIER CURB	7/31/20	8/3/20	140.00	LF	Bridge A8771 MO 91	105+46.56	RT/LT of CL	106+00	RT/LT of CL	
1320	7034222	SLAB ON CONCRETE BEAM	7/23/20	8/3/20	156.00	SQYD	Bridge A8771 MO 91	105+46.56	RT/LT of CL	106+00	RT/LT of CL	
1340	7123610	SLAB DRAIN	7/23/20	8/3/20	10.00	EA	Bridge A8771 MO 91	105+46.56	RT/LT of CL	106+00	RT/LT of CL	

Project: J9S3279

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
1420	3105002	GRAVEL (A) OR CRUSHED STONE (B)	7/30/20	8/3/20	9.00	TONS	Bridge A8772 MO 91	13+95	LT			
1430	5029905	MISC.	7/28/20	8/3/20	102.00	SQYD	Bridge A8772 MO 91	12+04.5	RT/LT of CL	12+44	RT/LT of CL	East side approach
				8/3/20	103.00	SQYD	Bridge A8772 MO 91	13+41.50	RT/LT of CL	13+81	RT/LT of CL	West side approach
1541	6181000	MOBILIZATION	7/31/20	8/3/20	0.25	LS	Bridge A8772 MO 91	12+63.50	RT/LT of CL	13+22	RT/LT of CL	Final Mobilization Installment
1750	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	7/28/20	8/3/20	53.50	SQYD	Bridge A8772 MO 91	12+43.50	RT/LT of CL	12+63.5	RT/LT of CL	East Approach
				8/3/20	53.50	SQYD	Bridge A8772 MO 91	13+22	RT/LT of CL	13+42	RT/LT of CL	West Approach

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

Contract ID: 200117-H06

DWR Date: July 16, 2020

Line Number: 0110

Description: CONSTRUCTION SIGNS

Quantity Posted: 39

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
37.036628, -89.781205			special ??x?? ??:00 NO PASSING ZONE		1.00	19.50		19.5
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
37.038018, -89.781242			special ??x?? ??:00 NO PASSING ZONE		1.00	19.50		19.5

Description: CONSTRUCTION SIGNS

Quantity Posted: 39

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
37.036628, -89.781205			special ??x?? ??:00 NO PASSING ZONE		1.00	19.50		19.5
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
37.038018, -89.781242			special ??x?? ??:00 NO PASSING ZONE		1.00	19.50		19.5

Description: CONSTRUCTION SIGNS

Quantity Posted: 39

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
37.036628, -89.781205			special ??x?? ??:00 NO PASSING ZONE		1.00	19.50		19.5
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
37.038018,			special ??x?? ??:00 NO PASSING ZONE		1.00	19.50		19.5



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

Report Generated on August 5, 2020

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details from Line Item agency views.

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
-89.781242			PASSING ZONE					

Description: CONSTRUCTION SIGNS

Quantity Posted: 39

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
37.036628, -89.781205			special ??x?? ??:00 NO PASSING ZONE		1.00	19.50		19.5

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
37.038018, -89.781242			special ??x?? ??:00 NO PASSING ZONE		1.00	19.50		19.5



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

Report Generated on August 5, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0020	POROUS BACKFILL	Material		5	May 18, 2020	SYSTEM	(\$3,672.00)	
				5	May 18, 2020	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user leez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$3,672.00)	
				6	Jun 2, 2020	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user leez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$3,672.00)	
				7	Jun 16, 2020	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user leez1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	(\$3,672.00)	
				8	Jul 1, 2020	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$3,672.00)	
				9	Jul 16, 2020	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user leez1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$3,672.00)	
				10	Aug 3, 2020	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user leez1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total			\$0.00	
Material - Total							\$0.00	
0020 - Total							\$0.00	
0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	May 18, 2020	SYSTEM	(\$2,730.00)	
				5	May 18, 2020	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$2,730.00)	
				6	Jun 2, 2020	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$2,730.00)	
				7	Jun 16, 2020	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	(\$2,730.00)	
				8	Jul 1, 2020	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$2,730.00)	
				9	Jul 16, 2020	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
							- Total	



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

Report Generated on August 5, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0040	Material - Total						\$0.00	
0040	- Total						\$0.00	
0050	GRAVEL (A) OR CRUSHED STONE (B)	Material		8	Jul 1, 2020	SYSTEM	(\$2,100.00)	
				8	Jul 1, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$2,100.00)	
				9	Jul 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$2,100.00)	
				10	Aug 3, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0050	- Total						\$0.00	
0070	FURNISHING TYPE 1 ROCK DITCH LINER	Material		6	Jun 2, 2020	SYSTEM	(\$400.00)	
				6	Jun 2, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$400.00)	
				7	Jun 16, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	(\$400.00)	
				8	Jul 1, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$2,500.00)	
				9	Jul 16, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0070	- Total						\$0.00	
0110	CONSTRUCTION SIGNS	Material		1	Mar 16, 2020	SYSTEM	(\$2,704.00)	
				1	Mar 16, 2020	SYSTEM	\$2,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0110	- Total						\$0.00	
0120	ADVANCED WARNING RAIL SYSTEM	Material		1	Mar 16, 2020	SYSTEM	(\$140.00)	
				1	Mar 16, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	



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

Report Generated on August 5, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0120	Material - Total						\$0.00	
0120	- Total						\$0.00	
0130	FLAG ASSEMBLY	Material		1	Mar 16, 2020	SYSTEM	(\$40.00)	
				1	Mar 16, 2020	SYSTEM	\$40.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
0130	- Total						\$0.00	
0140	TYPE III MOVEABLE BARRICADE	Material		1	Mar 16, 2020	SYSTEM	(\$1,250.00)	
				1	Mar 16, 2020	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
0140	- Total						\$0.00	
0160	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		8	Jul 1, 2020	SYSTEM	(\$600.00)	
				8	Jul 1, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$1,200.00)	
				9	Jul 16, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$1,200.00)	
				10	Aug 3, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	9	Jul 16, 2020	leez1	\$60.00	Retroreflectivity adjustment for 4" white stripe. Stripe exceeded specifications and paying bonus. Results and calculations can be found on eProjects.
	REFL - Total						\$60.00	
	Other Item Adjustment - Total						\$60.00	
0160	- Total						\$60.00	
0170	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		8	Jul 1, 2020	SYSTEM	(\$316.80)	
				8	Jul 1, 2020	SYSTEM	\$316.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$633.60)	
				9	Jul 16, 2020	SYSTEM	\$633.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$745.20)	
				10	Aug 3, 2020	SYSTEM	\$745.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	



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Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0170	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	9	Jul 16, 2020	leez1	\$25.71	Retroreflectivity adjustment for 4" yellow stripe. Stripe exceeded specifications and paying bonus. Results and calculations can be found on eProjects.
			REFL - Total				\$25.71	
	Other Item Adjustment - Total						\$25.71	
	0170 - Total						\$25.71	
0210	18 IN. PIPE GROUP C	Material		4	May 4, 2020	SYSTEM	(\$3,570.00)	
				4	May 4, 2020	SYSTEM	\$3,570.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user leez1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
				5	May 18, 2020	SYSTEM	(\$3,570.00)	
				5	May 18, 2020	SYSTEM	\$3,570.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overriding Payment Estimate Exception 62 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$3,570.00)	
				6	Jun 2, 2020	SYSTEM	\$3,570.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overriding Payment Estimate Exception 61 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total						\$0.00	
0210 - Total						\$0.00		
0220	30 IN. PIPE GROUP C	Material		4	May 4, 2020	SYSTEM	(\$3,240.00)	
				4	May 4, 2020	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
				5	May 18, 2020	SYSTEM	(\$3,240.00)	
				5	May 18, 2020	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overriding Payment Estimate Exception 65 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$3,240.00)	
				6	Jun 2, 2020	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overriding Payment Estimate Exception 64 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total						\$0.00	
0220 - Total						\$0.00		
0230	48 IN. PIPE GROUP C	Material		4	May 4, 2020	SYSTEM	(\$6,097.00)	
				4	May 4, 2020	SYSTEM	\$6,097.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
				5	May 18, 2020	SYSTEM	(\$6,097.00)	
				5	May 18, 2020	SYSTEM	\$6,097.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overriding Payment Estimate Exception 67 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$6,097.00)	
				6	Jun 2, 2020	SYSTEM	\$6,097.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overriding Payment Estimate Exception 66 on the current Payment Estimate.
	- Total				\$0.00			



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

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0230	Material - Total						\$0.00	
0230	- Total						\$0.00	
0240	MISC. FLAP GATE 18"	Material		4	May 4, 2020	SYSTEM	(\$800.00)	
				4	May 4, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
				5	May 18, 2020	SYSTEM	(\$800.00)	
				5	May 18, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overriding Payment Estimate Exception 68 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
0240	- Total						\$0.00	
0250	MISC. FLAP GATE 48"	Material		4	May 4, 2020	SYSTEM	(\$1,500.00)	
				4	May 4, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
				5	May 18, 2020	SYSTEM	(\$1,500.00)	
				5	May 18, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overriding Payment Estimate Exception 69 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
0250	- Total						\$0.00	
0260	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material		4	May 4, 2020	SYSTEM	(\$285.00)	
				4	May 4, 2020	SYSTEM	\$285.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
				5	May 18, 2020	SYSTEM	(\$285.00)	
				5	May 18, 2020	SYSTEM	\$285.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user leez1 overriding Payment Estimate Exception 70 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
0260	- Total						\$0.00	
0270	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material		4	May 4, 2020	SYSTEM	(\$1,150.00)	
				4	May 4, 2020	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
				5	May 18, 2020	SYSTEM	(\$1,150.00)	
				5	May 18, 2020	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user leez1 overriding Payment Estimate Exception 71 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
0270	- Total						\$0.00	
0280	48 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material		4	May 4, 2020	SYSTEM	(\$1,575.00)	
				4	May 4, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user leez1



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Line Item Adjustments - All Estimates

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0280	48 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material						overriding Payment Estimate Exception 39 on the current Payment Estimate.
				5	May 18, 2020	SYSTEM	(\$1,575.00)	
				5	May 18, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user leez1 overriding Payment Estimate Exception 72 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
0280 - Total							\$0.00	
0290	SEEDING - COOL SEASON MIXTURES	Material		9	Jul 16, 2020	SYSTEM	(\$340.00)	
				9	Jul 16, 2020	SYSTEM	\$340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overriding Payment Estimate Exception 96 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
0290 - Total							\$0.00	
0330	TYPE C BERM	Material		8	Jul 1, 2020	SYSTEM	(\$1,680.00)	
				8	Jul 1, 2020	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user leez1 overriding Payment Estimate Exception 76 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$1,680.00)	
				9	Jul 16, 2020	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user leez1 overriding Payment Estimate Exception 100 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$1,680.00)	
				10	Aug 3, 2020	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overriding Payment Estimate Exception 56 on the current Payment Estimate.
	- Total				\$0.00			
Material - Total				\$0.00				
0330 - Total							\$0.00	
0340	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$32,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jul 1, 2020	SYSTEM	(\$32,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$0.00
	Construction Stockpile - Total				\$0.00			
0340 - Total							\$0.00	
0370	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		5	May 18, 2020	SYSTEM	(\$4,235.00)	
				5	May 18, 2020	SYSTEM	\$4,235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user leez1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$4,235.00)	
				6	Jun 2, 2020	SYSTEM	\$4,235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
	- Total				\$0.00			
Material - Total				\$0.00				
0370 - Total							\$0.00	
0380	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Material		1	Mar 16, 2020	SYSTEM	(\$6,120.00)	



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Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0380	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Material		1	Mar 16, 2020	SYSTEM	\$6,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				2	Apr 2, 2020	SYSTEM	(\$25,290.00)	
				2	Apr 2, 2020	SYSTEM	\$25,290.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				3	Apr 16, 2020	SYSTEM	(\$25,920.00)	
				3	Apr 16, 2020	SYSTEM	\$25,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user leez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				4	May 4, 2020	SYSTEM	(\$25,920.00)	
				4	May 4, 2020	SYSTEM	\$25,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user leez1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				5	May 18, 2020	SYSTEM	(\$25,920.00)	
				5	May 18, 2020	SYSTEM	\$25,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user leez1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$25,920.00)	
				6	Jun 2, 2020	SYSTEM	\$25,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user leez1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$25,920.00)	
				7	Jun 16, 2020	SYSTEM	\$25,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	(\$25,920.00)	
				8	Jul 1, 2020	SYSTEM	\$25,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user leez1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$25,920.00)	
				9	Jul 16, 2020	SYSTEM	\$25,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user leez1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Overrun	Overrun	2	Apr 2, 2020	SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 5 on the current Payment Estimate.
				2	Apr 2, 2020	SYSTEM	(\$5,850.00)	
			Overrun - Total				\$0.00	
	Overrun - Total				\$0.00			
0380 - Total				\$0.00				
0400	PILE POINT REINFORCEMENT	Material		1	Mar 16, 2020	SYSTEM	(\$4,600.00)	
				1	Mar 16, 2020	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				2	Apr 2, 2020	SYSTEM	(\$5,750.00)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0400	PILE POINT REINFORCEMENT	Material			2020			
			2	Apr 2, 2020	SYSTEM	\$5,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
			- Total				\$0.00	
	Material - Total						\$0.00	
	PILE POINT REINFORCEMENT	Overrun	Overrun	2	Apr 2, 2020	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 6 on the current Payment Estimate.
				2	Apr 2, 2020	SYSTEM	(\$1,150.00)	
			Overrun - Total				\$0.00	
	Overrun - Total						\$0.00	
	0400 - Total						\$0.00	
	0410	CLASS B CONCRETE (SUBSTRUCTURE)	Material		3	Apr 16, 2020	SYSTEM	(\$22,400.00)
3				Apr 16, 2020	SYSTEM	\$22,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
4				May 4, 2020	SYSTEM	(\$22,400.00)		
4				May 4, 2020	SYSTEM	\$22,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user leez1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
5				May 18, 2020	SYSTEM	(\$22,400.00)		
5				May 18, 2020	SYSTEM	\$22,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user leez1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
6				Jun 2, 2020	SYSTEM	(\$22,400.00)		
6				Jun 2, 2020	SYSTEM	\$22,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user leez1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	
7				Jun 16, 2020	SYSTEM	(\$22,400.00)		
7				Jun 16, 2020	SYSTEM	\$22,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
8				Jul 1, 2020	SYSTEM	(\$22,400.00)		
8				Jul 1, 2020	SYSTEM	\$22,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user leez1 overriding Payment Estimate Exception 37 on the current Payment Estimate.	
9				Jul 16, 2020	SYSTEM	(\$22,400.00)		
9				Jul 16, 2020	SYSTEM	\$22,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user leez1 overriding Payment Estimate Exception 51 on the current Payment Estimate.	
- Total					\$0.00			
Material - Total						\$0.00		
0410 - Total						\$0.00		
0420	SAFETY BARRIER CURB	Material		5	May 18, 2020	SYSTEM	(\$16,200.00)	
			5	May 18, 2020	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user leez1 overriding Payment Estimate Exception 45 on the current Payment Estimate.	
			6	Jun 2, 2020	SYSTEM	(\$16,200.00)		



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0420	SAFETY BARRIER CURB	Material		6	Jun 2, 2020	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user leez1 overriding Payment Estimate Exception 44 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$16,200.00)	
				7	Jun 16, 2020	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	(\$16,200.00)	
				8	Jul 1, 2020	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user leez1 overriding Payment Estimate Exception 64 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$16,200.00)	
				9	Jul 16, 2020	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user leez1 overriding Payment Estimate Exception 79 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$16,200.00)	
				10	Aug 3, 2020	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overriding Payment Estimate Exception 43 on the current Payment Estimate.
				- Total				
	Material - Total							\$0.00
0420 - Total							\$0.00	
0430	SLAB ON CONCRETE BEAM	Material		3	Apr 16, 2020	SYSTEM	(\$24,336.00)	
				3	Apr 16, 2020	SYSTEM	\$24,336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
				4	May 4, 2020	SYSTEM	(\$60,840.00)	
				4	May 4, 2020	SYSTEM	\$60,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user leez1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
				5	May 18, 2020	SYSTEM	(\$60,840.00)	
				5	May 18, 2020	SYSTEM	\$60,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user leez1 overriding Payment Estimate Exception 55 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$60,840.00)	
				6	Jun 2, 2020	SYSTEM	\$60,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user leez1 overriding Payment Estimate Exception 54 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$60,840.00)	
				7	Jun 16, 2020	SYSTEM	\$60,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overriding Payment Estimate Exception 41 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	(\$60,840.00)	
				8	Jul 1, 2020	SYSTEM	\$60,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user leez1 overriding Payment Estimate Exception 67 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$60,840.00)	
				9	Jul 16, 2020	SYSTEM	\$60,840.00	This adjustment offsets the original system-generated Overrun



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0430	SLAB ON CONCRETE BEAM	Material			2020			Payment Estimate Item Adjustment (0012) due to user leez1 overriding Payment Estimate Exception 82 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$60,840.00)	
				10	Aug 3, 2020	SYSTEM	\$60,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overriding Payment Estimate Exception 46 on the current Payment Estimate.
				- Total		\$0.00		
Material - Total							\$0.00	
0430 - Total							\$0.00	
0490	POROUS BACKFILL	Material		5	May 18, 2020	SYSTEM	(\$4,828.00)	
				5	May 18, 2020	SYSTEM	\$4,828.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user leez1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$4,828.00)	
				6	Jun 2, 2020	SYSTEM	\$4,828.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user leez1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$4,828.00)	
				7	Jun 16, 2020	SYSTEM	\$4,828.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user leez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	(\$4,828.00)	
				8	Jul 1, 2020	SYSTEM	\$4,828.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user leez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$4,828.00)	
				9	Jul 16, 2020	SYSTEM	\$4,828.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user leez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$4,828.00)	
				10	Aug 3, 2020	SYSTEM	\$4,828.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user leez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
							- Total	
	Material - Total							\$0.00
0490 - Total							\$0.00	
0510	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	May 18, 2020	SYSTEM	(\$3,094.00)	
				5	May 18, 2020	SYSTEM	\$3,094.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user leez1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$3,094.00)	
				6	Jun 2, 2020	SYSTEM	\$3,094.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user leez1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$3,094.00)	
				7	Jun 16, 2020	SYSTEM	\$3,094.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user leez1 overriding Payment Estimate Exception 5 on the current Payment Estimate.



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0510	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		8	Jul 1, 2020	SYSTEM	(\$3,094.00)	
				8	Jul 1, 2020	SYSTEM	\$3,094.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user leez1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$3,094.00)	
				9	Jul 16, 2020	SYSTEM	\$3,094.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user leez1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total			\$0.00	
Material - Total							\$0.00	
0510 - Total							\$0.00	
0520	GRAVEL (A) OR CRUSHED STONE (B)	Material		8	Jul 1, 2020	SYSTEM	(\$180.00)	
				8	Jul 1, 2020	SYSTEM	\$180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user leez1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$180.00)	
				9	Jul 16, 2020	SYSTEM	\$180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user leez1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$180.00)	
	10	Aug 3, 2020	SYSTEM	\$180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user leez1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
			- Total			\$0.00		
Material - Total							\$0.00	
0520 - Total							\$0.00	
0540	FURNISHING TYPE 1 ROCK DITCH LINER	Material		6	Jun 2, 2020	SYSTEM	(\$1,876.00)	
				6	Jun 2, 2020	SYSTEM	\$1,876.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user leez1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$1,876.00)	
				7	Jun 16, 2020	SYSTEM	\$1,876.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user leez1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	(\$1,876.00)	
				8	Jul 1, 2020	SYSTEM	\$1,876.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user leez1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$1,876.00)	
	9	Jul 16, 2020	SYSTEM	\$1,876.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user leez1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
			- Total			\$0.00		
Material - Total							\$0.00	
0540 - Total							\$0.00	
0620	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		1	Mar 16, 2020	SYSTEM	(\$5,600.00)	
				1	Mar 16, 2020	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user leez1 overriding Payment Estimate Exception 5 on the current



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0620	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material						Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0620 - Total							\$0.00	
0640	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		8	Jul 1, 2020	SYSTEM	(\$608.40)	
				8	Jul 1, 2020	SYSTEM	\$608.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user leez1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$1,216.80)	
				9	Jul 16, 2020	SYSTEM	\$1,216.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user leez1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$1,256.40)	
				10	Aug 3, 2020	SYSTEM	\$1,256.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user leez1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total						\$0.00	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	9	Jul 16, 2020	leez1	\$62.82	Retroreflectivity adjustment for 4" white stripe. Stripe exceeded specifications and paying bonus. Results and calculations can be found on eProjects.
	REFL - Total				\$62.82			
Other Item Adjustment - Total						\$62.82		
0640 - Total						\$62.82		
0650	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		8	Jul 1, 2020	SYSTEM	(\$289.20)	
				8	Jul 1, 2020	SYSTEM	\$289.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user leez1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$578.40)	
				9	Jul 16, 2020	SYSTEM	\$578.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user leez1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$578.40)	
				10	Aug 3, 2020	SYSTEM	\$578.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user leez1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total						\$0.00	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	9	Jul 16, 2020	leez1	\$24.58	Retroreflectivity adjustment for 4" yellow stripe. Stripe exceeded specifications and paying bonus. Results and calculations can be found on eProjects.
	REFL - Total				\$24.58			
Other Item Adjustment - Total						\$24.58		
0650 - Total						\$24.58		
0690	18 IN. PIPE GROUP C	Material		4	May 4, 2020	SYSTEM	(\$3,395.00)	
				4	May 4, 2020	SYSTEM	\$3,395.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user leez1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
				5	May 18,	SYSTEM	(\$3,395.00)	



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0690	18 IN. PIPE GROUP C	Material			2020			
				5	May 18, 2020	SYSTEM	\$3,395.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user leez1 overriding Payment Estimate Exception 63 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$3,395.00)	
				6	Jun 2, 2020	SYSTEM	\$3,395.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user leez1 overriding Payment Estimate Exception 62 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
0690 - Total							\$0.00	
0700	24 IN. PIPE GROUP C	Material		4	May 4, 2020	SYSTEM	(\$1,470.00)	
				4	May 4, 2020	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user leez1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
				5	May 18, 2020	SYSTEM	(\$1,470.00)	
				5	May 18, 2020	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user leez1 overriding Payment Estimate Exception 64 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$1,470.00)	
	6	Jun 2, 2020	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user leez1 overriding Payment Estimate Exception 63 on the current Payment Estimate.			
- Total				\$0.00				
Material - Total				\$0.00				
0700 - Total							\$0.00	
0710	30 IN. PIPE GROUP C	Material		4	May 4, 2020	SYSTEM	(\$6,240.00)	
				4	May 4, 2020	SYSTEM	\$6,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user leez1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
				5	May 18, 2020	SYSTEM	(\$6,240.00)	
				5	May 18, 2020	SYSTEM	\$6,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user leez1 overriding Payment Estimate Exception 66 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$6,240.00)	
	6	Jun 2, 2020	SYSTEM	\$6,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user leez1 overriding Payment Estimate Exception 65 on the current Payment Estimate.			
- Total				\$0.00				
Material - Total				\$0.00				
0710 - Total							\$0.00	
0750	SEEDING - COOL SEASON MIXTURES	Material		9	Jul 16, 2020	SYSTEM	(\$187.00)	
				9	Jul 16, 2020	SYSTEM	\$187.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user leez1 overriding Payment Estimate Exception 93 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
0750 - Total							\$0.00	
0790	TYPE C BERM	Material		8	Jul 1,	SYSTEM	(\$2,450.00)	



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0790	TYPE C BERM	Material			2020			
				8	Jul 1, 2020	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user leez1 overriding Payment Estimate Exception 75 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$2,450.00)	
				9	Jul 16, 2020	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user leez1 overriding Payment Estimate Exception 101 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$2,450.00)	
				10	Aug 3, 2020	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user leez1 overriding Payment Estimate Exception 57 on the current Payment Estimate.
	- Total					\$0.00		
Material - Total							\$0.00	
0790 - Total							\$0.00	
0800	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$32,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jul 1, 2020	SYSTEM	(\$32,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$0.00
	Construction Stockpile - Total							\$0.00
0800 - Total							\$0.00	
0830	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		5	May 18, 2020	SYSTEM	(\$4,312.00)	
				5	May 18, 2020	SYSTEM	\$4,312.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user leez1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$4,312.00)	
				6	Jun 2, 2020	SYSTEM	\$4,312.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user leez1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total							\$0.00
0830 - Total							\$0.00	
0840	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Material		3	Apr 16, 2020	SYSTEM	(\$39,200.00)	
				3	Apr 16, 2020	SYSTEM	\$39,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				4	May 4, 2020	SYSTEM	(\$39,200.00)	
				4	May 4, 2020	SYSTEM	\$39,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user leez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				5	May 18, 2020	SYSTEM	(\$39,200.00)	
				5	May 18, 2020	SYSTEM	\$39,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user leez1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$39,200.00)	
				6	Jun 2, 2020	SYSTEM	\$39,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user leez1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$39,200.00)	



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0840	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Material			2020			
				7	Jun 16, 2020	SYSTEM	\$39,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user leez1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	(\$39,200.00)	
				8	Jul 1, 2020	SYSTEM	\$39,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user leez1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$39,200.00)	
				9	Jul 16, 2020	SYSTEM	\$39,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user leez1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
	- Total				\$0.00			
Material - Total						\$0.00		
0840 - Total						\$0.00		
0860	CLASS B CONCRETE (SUBSTRUCTURE)	Material		3	Apr 16, 2020	SYSTEM	(\$41,600.00)	
				3	Apr 16, 2020	SYSTEM	\$41,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				4	May 4, 2020	SYSTEM	(\$41,600.00)	
				4	May 4, 2020	SYSTEM	\$41,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user leez1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				5	May 18, 2020	SYSTEM	(\$41,600.00)	
				5	May 18, 2020	SYSTEM	\$41,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user leez1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$41,600.00)	
				6	Jun 2, 2020	SYSTEM	\$41,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user leez1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$41,600.00)	
				7	Jun 16, 2020	SYSTEM	\$41,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user leez1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	(\$41,600.00)	
				8	Jul 1, 2020	SYSTEM	\$41,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user leez1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$41,600.00)	
	9	Jul 16, 2020	SYSTEM	\$41,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user leez1 overriding Payment Estimate Exception 48 on the current Payment Estimate.			
- Total				\$0.00				
Material - Total						\$0.00		
0860 - Total						\$0.00		
0870	SLAB ON CONCRETE I-GIRDER	Material		3	Apr 16, 2020	SYSTEM	(\$26,010.00)	
				3	Apr 16, 2020	SYSTEM	\$26,010.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0870	SLAB ON CONCRETE I-GIRDER	Material						overriding Payment Estimate Exception 12 on the current Payment Estimate.
				4	May 4, 2020	SYSTEM	(\$65,025.00)	
				4	May 4, 2020	SYSTEM	\$65,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user leez1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				5	May 18, 2020	SYSTEM	(\$65,025.00)	
				5	May 18, 2020	SYSTEM	\$65,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user leez1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$65,025.00)	
				6	Jun 2, 2020	SYSTEM	\$65,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user leez1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$65,025.00)	
				7	Jun 16, 2020	SYSTEM	\$65,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user leez1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	(\$65,025.00)	
				8	Jul 1, 2020	SYSTEM	\$65,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user leez1 overriding Payment Estimate Exception 42 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$65,025.00)	
				9	Jul 16, 2020	SYSTEM	\$65,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user leez1 overriding Payment Estimate Exception 52 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$65,025.00)	
				10	Aug 3, 2020	SYSTEM	\$65,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user leez1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
0870 - Total						\$0.00		
0880	SAFETY BARRIER CURB	Material		5	May 18, 2020	SYSTEM	(\$18,120.00)	
				5	May 18, 2020	SYSTEM	\$18,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user leez1 overriding Payment Estimate Exception 49 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$18,120.00)	
				6	Jun 2, 2020	SYSTEM	\$18,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user leez1 overriding Payment Estimate Exception 48 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$18,120.00)	
				7	Jun 16, 2020	SYSTEM	\$18,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user leez1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	(\$18,120.00)	
				8	Jul 1, 2020	SYSTEM	\$18,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user leez1 overriding Payment Estimate Exception 59 on the current



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0880	SAFETY BARRIER CURB	Material						Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$18,120.00)	
				9	Jul 16, 2020	SYSTEM	\$18,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user leez1 overriding Payment Estimate Exception 69 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$18,120.00)	
				10	Aug 3, 2020	SYSTEM	\$18,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user leez1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0880 - Total						\$0.00		
0940	POROUS BACKFILL	Material		10	Aug 3, 2020	SYSTEM	(\$3,672.00)	
				10	Aug 3, 2020	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user leez1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0940 - Total						\$0.00		
0990	FURNISHING TYPE 2 ROCK BLANKET	Material		9	Jul 16, 2020	SYSTEM	(\$7,280.00)	
				9	Jul 16, 2020	SYSTEM	\$7,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user leez1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0990 - Total						\$0.00		
1010	CONSTRUCTION SIGNS	Material		8	Jul 1, 2020	SYSTEM	(\$2,624.00)	
				8	Jul 1, 2020	SYSTEM	\$2,624.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user leez1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$2,624.00)	
				9	Jul 16, 2020	SYSTEM	\$2,624.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user leez1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
1010 - Total						\$0.00		
1020	ADVANCED WARNING RAIL SYSTEM	Material		8	Jul 1, 2020	SYSTEM	(\$140.00)	
				8	Jul 1, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user leez1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$140.00)	
				9	Jul 16, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user leez1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
1020 - Total						\$0.00		
1030	FLAG ASSEMBLY	Material		8	Jul 1,	SYSTEM	(\$80.00)	



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1030	FLAG ASSEMBLY	Material			2020			
				8	Jul 1, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user leez1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$80.00)	
				9	Jul 16, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user leez1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
1030 - Total							\$0.00	
1040	TYPE III MOVEABLE BARRICADE	Material		8	Jul 1, 2020	SYSTEM	(\$1,000.00)	
				8	Jul 1, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user leez1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$1,000.00)	
				9	Jul 16, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user leez1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
1040 - Total							\$0.00	
1130	15 IN. PIPE GROUP C	Material		9	Jul 16, 2020	SYSTEM	(\$1,920.00)	
				9	Jul 16, 2020	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user leez1 overriding Payment Estimate Exception 89 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
1130 - Total							\$0.00	
1140	24 IN. PIPE GROUP C	Material		9	Jul 16, 2020	SYSTEM	(\$3,360.00)	
				9	Jul 16, 2020	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user leez1 overriding Payment Estimate Exception 90 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$3,360.00)	
				10	Aug 3, 2020	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user leez1 overriding Payment Estimate Exception 54 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
1140 - Total							\$0.00	
1240	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$32,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$32,700.00
	Construction Stockpile - Total				\$32,700.00			
1240 - Total							\$32,700.00	
1280	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Material		8	Jul 1, 2020	SYSTEM	(\$24,794.00)	
				8	Jul 1, 2020	SYSTEM	\$24,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user leez1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
				9	Jul 16,	SYSTEM	(\$41,160.00)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1280	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Material			2020			
				9	Jul 16, 2020	SYSTEM	\$41,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user leez1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$41,160.00)	
				10	Aug 3, 2020	SYSTEM	\$41,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user leez1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
	1280 - Total				\$0.00			
1300	CLASS B CONCRETE (SUBSTRUCTURE)	Material		9	Jul 16, 2020	SYSTEM	(\$24,400.00)	
				9	Jul 16, 2020	SYSTEM	\$24,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user leez1 overriding Payment Estimate Exception 44 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$24,400.00)	
				10	Aug 3, 2020	SYSTEM	\$24,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user leez1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
	1300 - Total				\$0.00			
1310	SAFETY BARRIER CURB	Material		10	Aug 3, 2020	SYSTEM	(\$16,800.00)	
				10	Aug 3, 2020	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user leez1 overriding Payment Estimate Exception 44 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
	1310 - Total				\$0.00			
1320	SLAB ON CONCRETE BEAM	Material		10	Aug 3, 2020	SYSTEM	(\$62,400.00)	
				10	Aug 3, 2020	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user leez1 overriding Payment Estimate Exception 47 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
	1320 - Total				\$0.00			
1390	POROUS BACKFILL	Material		9	Jul 16, 2020	SYSTEM	(\$3,536.00)	
				9	Jul 16, 2020	SYSTEM	\$3,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user leez1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$3,536.00)	
				10	Aug 3, 2020	SYSTEM	\$3,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user leez1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
	1390 - Total				\$0.00			
1410	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		9	Jul 16, 2020	SYSTEM	(\$2,870.00)	
				9	Jul 16,	SYSTEM	\$2,870.00	This adjustment offsets the original system-generated Overrun



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1410	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			2020			Payment Estimate Item Adjustment (0037) due to user leez1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1410 - Total							\$0.00	
1420	GRAVEL (A) OR CRUSHED STONE (B)	Material		10	Aug 3, 2020	SYSTEM	(\$270.00)	
				10	Aug 3, 2020	SYSTEM	\$270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user leez1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1420 - Total							\$0.00	
1440	PIPE COLLAR, TYPE B	Material		7	Jun 16, 2020	SYSTEM	(\$1,000.00)	
				7	Jun 16, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user leez1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	(\$1,000.00)	
				8	Jul 1, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user leez1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$2,000.00)	
				9	Jul 16, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user leez1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1440 - Total							\$0.00	
1450	FURNISHING TYPE 1 ROCK DITCH LINER	Material		9	Jul 16, 2020	SYSTEM	(\$220.00)	
				9	Jul 16, 2020	SYSTEM	\$220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user leez1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1450 - Total							\$0.00	
1620	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material		7	Jun 16, 2020	SYSTEM	(\$350.00)	
				7	Jun 16, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user leez1 overriding Payment Estimate Exception 47 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	(\$350.00)	
				8	Jul 1, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user leez1 overriding Payment Estimate Exception 74 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$700.00)	
				9	Jul 16, 2020	SYSTEM	\$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user leez1 overriding Payment Estimate Exception 91 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$700.00)	
				10	Aug 3, 2020	SYSTEM	\$700.00	This adjustment offsets the original system-generated Overrun



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1620	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material			2020			Payment Estimate Item Adjustment (0025) due to user leez1 overriding Payment Estimate Exception 55 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1620 - Total							\$0.00	
1720	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$32,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$32,700.00	
	Construction Stockpile - Total						\$32,700.00	
1720 - Total							\$32,700.00	
1760	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Material		6	Jun 2, 2020	SYSTEM	(\$21,000.00)	
				6	Jun 2, 2020	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user leez1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$37,875.00)	
				7	Jun 16, 2020	SYSTEM	\$37,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user leez1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	(\$37,875.00)	
				8	Jul 1, 2020	SYSTEM	\$37,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user leez1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$37,875.00)	
				9	Jul 16, 2020	SYSTEM	\$37,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user leez1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$37,875.00)	
				10	Aug 3, 2020	SYSTEM	\$37,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user leez1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1760 - Total							\$0.00	
1790	CLASS B CONCRETE (SUBSTRUCTURE)	Material		7	Jun 16, 2020	SYSTEM	(\$24,100.00)	
				7	Jun 16, 2020	SYSTEM	\$24,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user leez1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	(\$24,100.00)	
				8	Jul 1, 2020	SYSTEM	\$24,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user leez1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$24,100.00)	
				9	Jul 16, 2020	SYSTEM	\$24,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user leez1 overriding Payment Estimate Exception 40 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$24,100.00)	
				10	Aug 3, 2020	SYSTEM	\$24,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user leez1 overriding Payment Estimate Exception 24 on the current Payment Estimate.



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1790		Material	- Total				\$0.00	
	Material - Total						\$0.00	
1790 - Total							\$0.00	
1800	SLAB ON CONCRETE I-GIRDER	Material		8	Jul 1, 2020	SYSTEM	(\$68,000.00)	
				8	Jul 1, 2020	SYSTEM	\$68,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user leez1 overriding Payment Estimate Exception 51 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$68,000.00)	
				9	Jul 16, 2020	SYSTEM	\$68,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user leez1 overriding Payment Estimate Exception 61 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$68,000.00)	
				10	Aug 3, 2020	SYSTEM	\$68,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user leez1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1800 - Total							\$0.00	
1810	SAFETY BARRIER CURB	Material		9	Jul 16, 2020	SYSTEM	(\$18,360.00)	
				9	Jul 16, 2020	SYSTEM	\$18,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user leez1 overriding Payment Estimate Exception 74 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$18,360.00)	
				10	Aug 3, 2020	SYSTEM	\$18,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user leez1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1810 - Total							\$0.00	
1830	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	Material		8	Jul 1, 2020	SYSTEM	(\$1,725.00)	
				8	Jul 1, 2020	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user leez1 overriding Payment Estimate Exception 73 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$1,725.00)	
				9	Jul 16, 2020	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user leez1 overriding Payment Estimate Exception 88 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1830 - Total							\$0.00	
Overall - Total							\$65,573.11	