Pay Estimate Created Date: June 16, 2020

Progress Estimate Number 7	Contract ID	200117-H06	Pay Period Start	June 2, 2020	Original Contract Amount	$1,994,330.06
	Prime Contractor	Joe's Bridge & Grading, Inc.	Pay Period End	June 15, 2020	Net Change Order Amount	$35,161.00
					Current Contract Amount	$2,029,491.06

Approval Date		By User
June 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	leez1
June 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holtb1
June 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2020	December 1, 2020		45.10%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 7

200117-H06	This Estimate	Previous	To Date
Total Posted Items Pay	$69,331.00	$845,920.00	$915,251.00
Gross Item Adjustments	$0.00	$130,800.00	$130,800.00
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damage	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00
		$976,720.00	$1,046,051.00

Contract Total Payable This Estimate:	$69,331.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3279	1370	2022010	REMOVAL OF IMPROVEMENTS	LS	$4,000.000	0.1	$400.00
	1380	2063000	CLASS 3 EXCAVATION	CUYD	$25.000	10	$250.00
	1440	6044012	PIPE COLLAR, TYPE B	EA	$1,000.000	1	$1,000.00
	1470	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	$20.000	332	$6,640.00
	1480	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	$30.000	332	$9,960.00
	1580	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	$3.000	498	$1,494.00
	1600	7250424	24 IN. PIPE GROUP C	LF	$35.000	36	$1,260.00
	1620	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	EA	$350.000	1	$350.00
	1760	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	LF	$75.000	225	$16,875.00
	1790	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	$1,000.000	24.1	$24,100.00
	1860	7161000	PLAIN NEOPRENE BEARING PAD	EA	$150.000	8	$1,200.00
	5302	7250436	36 IN. PIPE GROUP C	LF	$56.000	92	$5,152.00
	5303	7320836A	36 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	EA	$650.000	1	$650.00
Project J9S3279 - Total							**$69,331.00**
Overall - Total							**$69,331.00**

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 overridding Payment Estimate Exception 3 on the current Payment Estimate.	54	$68.00	$3,672.00
	0040	TYPE 5 AGGREGATE FOR	Material			-195	$14.00	($2,730.00)

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 16, 2020

Progress Estimate Number 7		Contract ID	200117-H06	Pay Period Start	June 2, 2020	Original Contract Amount	$1,994,330.06
		Prime Contractor	Joe's Bridge & Grading, Inc.	Pay Period End	June 15, 2020	Net Change Order Amount	$35,161.00
						Current Contract Amount	$2,029,491.06

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3263		BASE (6 IN. THICK)						
	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	195	$14.00	$2,730.00
	0070	FURNISHING TYPE 1 ROCK DITCH LINER	Material			-20	$20.00	($400.00)
	0070	FURNISHING TYPE 1 ROCK DITCH LINER	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	20	$20.00	$400.00
	0380	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Material			-288	$90.00	($25,920.00)
	0380	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	288	$90.00	$25,920.00
	0410	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-22.4	$1,000.00	($22,400.00)
	0410	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	22.4	$1,000.00	$22,400.00
	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 overridding Payment Estimate Exception 38 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 overridding Payment Estimate Exception 41 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 (0010) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	71	$68.00	$4,828.00
	0510	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-221	$14.00	($3,094.00)
	0510	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user leez1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	221	$14.00	$3,094.00
	0540	FURNISHING TYPE 1 ROCK DITCH LINER	Material			-67	$28.00	($1,876.00)
	0540	FURNISHING TYPE 1 ROCK DITCH LINER	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user leez1	67	$28.00	$1,876.00

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Progress Estimate Number 7		Contract ID	200117-H06	Pay Period Start	June 2, 2020	Original Contract Amount	$1,994,330.06
		Prime Contractor	Joe's Bridge & Grading, Inc.	Pay Period End	June 15, 2020	Net Change Order Amount	$35,161.00
						Current Contract Amount	$2,029,491.06

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3264					overridding Payment Estimate Exception 9 on the current Payment Estimate.			
	0840	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Material			-400	$98.00	($39,200.00)
	0840	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user leez1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	400	$98.00	$39,200.00
	0860	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-41.6	$1,000.00	($41,600.00)
	0860	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user leez1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	41.6	$1,000.00	$41,600.00
	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 overridding Payment Estimate Exception 24 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 overridding Payment Estimate Exception 33 on the current Payment Estimate.	151	$120.00	$18,120.00
J9S3279	1440	PIPE COLLAR, TYPE B	Material			-1	$1,000.00	($1,000.00)
	1440	PIPE COLLAR, TYPE B	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user leez1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	1	$1,000.00	$1,000.00
	1620	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material			-1	$350.00	($350.00)
	1620	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user leez1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	1	$350.00	$350.00
	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 (0017) due to user leez1 overridding Payment Estimate Exception 12 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 (0018) due to user leez1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	24.1	$1,000.00	$24,100.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 16, 2020

Progress Estimate Number 7		**Contract ID** 200117-H06 **Prime Contractor** Joe's Bridge & Grading, Inc.		**Pay Period Start** June 2, 2020 **Pay Period End** June 15, 2020	**Original Contract Amount** $1,994,330.06 **Net Change Order Amount** $35,161.00 **Current Contract Amount** $2,029,491.06

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total								**$0.00**

					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	$0.00	$337,580.00	$337,580.00
Gross Item Adjustments	$0.00	$32,700.00	$32,700.00
Gross Item Pay	**$0.00**	**$370,280.00**	**$370,280.00**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00

J9S3264

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$367,613.00	$367,613.00
Gross Item Adjustments	$0.00	$32,700.00	$32,700.00
Gross Item Pay	**$0.00**	**$400,313.00**	**$400,313.00**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00

J9S3278

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$11,966.00	$11,966.00
Gross Item Adjustments	$0.00	$32,700.00	$32,700.00
Gross Item Pay	**$0.00**	**$44,666.00**	**$44,666.00**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00

J9S3279

	This Estimate	Previous	To Date
Posted Item Pay	$69,331.00	$128,761.00	$198,092.00
Gross Item Adjustments	$0.00	$32,700.00	$32,700.00
Gross Item Pay	**$69,331.00**	**$161,461.00**	**$230,792.00**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 2064000, Project Item Line Number 0490, Material Set 206400096, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient.	Waiting on QC results. leez1	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 2064000, Project Item Line Number 0490, Material Set 206400096, Material 1009G3DRLD - Agg for Drainage Gr3 Limestone/Dolomite, Acceptance Action Generic 1009G3DRLD is insufficient.	Waiting on QC results. leez1	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.	Waiting on QC results. leez1	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 2064000, Project Item Line Number 0020, Material Set 206400096, Material 1009G3DRLD - Agg for Drainage Gr3 Limestone/Dolomite, Acceptance Action Generic 1009G3DRLD is insufficient.	Waiting on QC results. leez1	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 3040506, Project Item Line Number 0510, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on QC results. leez1	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 3040506, Project Item Line Number 0040, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on QC results. leez1	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3279, Item 6044012, Project Item Line Number 1440, Material Set 604401296, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic PipeDrainageMisc is insufficient.	Waiting on PAL information. leez1	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 6096010A, Project Item Line Number 0070, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic PipeDrainageMisc is insufficient.	Waiting on QC results. leez1	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 6096010A, Project Item Line Number 0540, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic PipeDrainageMisc is insufficient.	Waiting on QC results. leez1	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 7021314, Project Item Line Number 0840, Material Set 702131496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on contractor to place asphalt. leez1	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 7021314, Project Item Line Number 0840, Material Set 702131496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on contractor to place asphalt. leez1	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.	Waiting on 28 day strength. leez1	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.	Waiting on 28 day strength. leez1	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.	Waiting on 28 day strength. leez1	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 7021314, Project Item Line Number 0380, Material Set 702131496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on QC results. leez1	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 7032003, Project Item Line Number 0410, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on QC results. leez1	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 7032003, Project Item Line Number 0860, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on QC results. leez1	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 7032003, Project Item Line Number 0860, Material Set 703200396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Waiting on QC results. leez1	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 7032003, Project Item Line Number 0860, Material Set 703200396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on QC results. leez1	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 Action Generic 1005FACCNS..CA is insufficient.	Waiting on 28 day strength. leez1	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3279, Item 7032003, Project Item Line Number 1790, Material Set 703200396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Waiting on 28 day strength. leez1	leez1	Overridden
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.	Waiting on 28 day strength. leez1	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.	Waiting on 28 day strength. leez1	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 7034213, Project Item Line Number 0870, Material Set 703421396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance	Waiting on QC results. leez1	leez1	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 1005FACCNS..CA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 7034213, Project Item Line Number 0870, Material Set 703421396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Waiting on QC results. leez1	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 7034213, Project Item Line Number 0870, Material Set 703421396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on QC results. leez1	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 7034213, Project Item Line Number 0870, Material Set 703421396, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Waiting on QC results. leez1	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.	Waiting on QC results. leez1	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 7034213, Project Item Line Number 0870, Material Set 703421396, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on QC results. leez1	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 7034213, Project Item Line Number 0870, Material Set 703421396, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on QC results. leez1	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 7034213, Project Item Line Number 0870, Material Set 703421396, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on QC results. leez1	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 7034213, Project Item Line Number 0870, Material Set 703421396, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on QC results. leez1	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 7034215, Project Item Line Number 0880, Material Set 703421596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on QC results. leez1	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 7034215, Project Item Line Number 0880, Material Set 703421596, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Waiting on QC results. leez1	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 7034215, Project Item Line Number 0880, Material Set 703421596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on QC results. leez1	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 7034215, Project Item Line Number 0880, Material Set 703421596, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Waiting on QC results. leez1	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.	Waiting on QC results. leez1	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 7034215, Project Item Line Number 0420, Material Set 703421596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on QC results. leez1	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 7034215, Project Item Line Number 0420, Material Set 703421596, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Waiting on QC results. leez1	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.	Waiting on QC results. leez1	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 7034222, Project Item Line Number 0430, Material Set 703422296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on QC results. leez1	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.	Waiting on QC results. leez1	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 7034222, Project Item Line Number 0430, Material Set 703422296, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on QC results. leez1	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 7034222, Project Item Line Number 0430, Material Set 703422296, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on QC results. leez1	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 7034222, Project Item Line Number 0430, Material Set 703422296, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on QC results. leez1	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 7034222, Project Item Line Number 0430, Material Set 703422296, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on QC results. leez1	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.	Waiting on PAL information. leez1	leez1	Overridden

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

Report Generated on June 17, 2020

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-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	0.00	$25.00	$0.00
		0001	0060	4019905	MISC.OPTIONAL PAVEMENT	194.80	0.00	194.80	SQYD	0.00	$59.45	$0.00
		0001	0070	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	1,224.00	0.00	1,224.00	CUYD	20.00	$20.00	$400.00
		0001	0080	6096041	PLACING TYPE 1 ROCK DITCH LINER	1,224.00	0.00	1,224.00	CUYD	20.00	$36.00	$720.00
		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	0.50	$58,034.00	$29,017.00
		0001	0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,000.00	0.00	1,000.00	LF	0.00	$1.20	$0.00
		0001	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	528.00	0.00	528.00	LF	0.00	$1.20	$0.00
		0001	0180	6207001	PAVEMENT MARKING REMOVAL	2,800.00	0.00	2,800.00	LF	0.00	$0.50	$0.00
		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	0.00	$3,400.00	$0.00
		0001	0300	8061005	ROCK DITCH CHECK	48.00	0.00	48.00	LF	0.00	$22.50	$0.00
		0001	0310	8061016	SEDIMENT REMOVAL	4.00	0.00	4.00	CUYD	0.00	$5.00	$0.00
		0001	0320	8061019	SILT FENCE	419.00	0.00	419.00	LF	0.00	$3.50	$0.00
		0001	0330	8061050	TYPE C BERM	168.00	0.00	168.00	LF	0.00	$10.00	$0.00
		0010	0340	6063017	TYPE C CRASHWORTHY END TERMINAL	4.00	0.00	4.00	EA	0.00	$16,000.00	$0.00
		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	55.00	$77.00	$4,235.00
		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 June 17, 2020

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-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												**$337,580.00**
	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	0.00	$30.00	$0.00
		0001	0530	4019905	MISC.OPTIONAL PAVEMENT	221.00	0.00	221.00	SQYD	0.00	$59.45	$0.00
		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	0.50	$58,034.00	$29,017.00
		0001	0640	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,014.00	0.00	1,014.00	LF	0.00	$1.20	$0.00
		0001	0650	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	482.00	0.00	482.00	LF	0.00	$1.20	$0.00
		0001	0660	6207001	PAVEMENT MARKING REMOVAL	3,441.00	0.00	3,441.00	LF	0.00	$0.50	$0.00
		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	0.00	$3,400.00	$0.00
		0001	0760	8061005	ROCK DITCH CHECK	40.00	0.00	40.00	LF	0.00	$22.50	$0.00
		0001	0770	8061016	SEDIMENT REMOVAL	9.00	0.00	9.00	CUYD	0.00	$5.00	$0.00
		0001	0780	8061019	SILT FENCE	505.00	0.00	505.00	LF	0.00	$3.50	$0.00
		0001	0790	8061050	TYPE C BERM	245.00	0.00	245.00	LF	0.00	$10.00	$0.00
		0010	0800	6063017	TYPE C CRASHWORTHY END TERMINAL	4.00	0.00	4.00	EA	0.00	$16,000.00	$0.00
		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	56.00	$77.00	$4,312.00

Report Generated on June 17, 2020

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-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	0.00	$1,000.00	$0.00
Project J9S3264 - Total Value Posted to Date as of Report Generated Date												**$367,613.00**
	J9S3278	0001	0930	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	$4,000.00	$0.00
		0001	0940	2064000	POROUS BACKFILL	54.00	0.00	54.00	CUYD	0.00	$68.00	$0.00
		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	0.00	$20.00	$0.00
		0001	1000	6113040	PLACING TYPE 2 ROCK BLANKET	364.00	0.00	364.00	CUYD	0.00	$30.00	$0.00
		0001	1010	6161005	CONSTRUCTION SIGNS	656.00	0.00	656.00	SQFT	0.00	$4.00	$0.00
		0001	1020	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	$35.00	$0.00
		0001	1030	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	$20.00	$0.00
		0001	1040	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	0.00	$125.00	$0.00
		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	0.00	$63,034.00	$0.00
		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	0.00	$3.00	$0.00
		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	0.00	$6,000.00	$0.00
		0001	1130	7250415	15 IN. PIPE GROUP C	60.00	0.00	60.00	LF	0.00	$32.00	$0.00
		0001	1140	7250424	24 IN. PIPE GROUP C	80.00	0.00	80.00	LF	0.00	$42.00	$0.00
		0001	1150	7259902	MISC.FLAP GATE FOR 15 IN. PIPE	1.00	0.00	1.00	EA	0.00	$750.00	$0.00
		0001	1160	7259902	MISC.FLAP GATE FOR 24 IN. PIPE	1.00	0.00	1.00	EA	0.00	$800.00	$0.00
		0001	1170	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	0.00	$250.00	$0.00
		0001	1180	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	0.00	$350.00	$0.00
		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 June 17, 2020

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-H06	J9S3278	0070	1250	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	0.00	$25.00	$0.00
		0070	1260	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	$30,000.00	$0.00
		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	0.00	$98.00	$0.00
		0070	1290	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	0.00	$3,750.00	$0.00
		0070	1300	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	24.40	0.00	24.40	CUYD	0.00	$1,000.00	$0.00
		0070	1310	7034215	SAFETY BARRIER CURB	140.00	0.00	140.00	LF	0.00	$120.00	$0.00
		0070	1320	7034222	SLAB ON CONCRETE BEAM	156.00	0.00	156.00	SQYD	0.00	$400.00	$0.00
		0070	1330	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	152.00	0.00	152.00	LF	0.00	$325.00	$0.00
		0070	1340	7123610	SLAB DRAIN	10.00	0.00	10.00	EA	0.00	$285.00	$0.00
		0070	1350	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	$1,500.00	$0.00
		0070	1360	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	0.00	$150.00	$0.00
		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												**$11,966.00**
	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	17.00	$25.00	$425.00
		0001	1390	2064000	POROUS BACKFILL	52.00	0.00	52.00	CUYD	0.00	$68.00	$0.00
		0001	1400	2079909	MISC.Mod. Linear Grading Class 2	1.80	0.00	1.80	STA	0.00	$2,400.00	$0.00
		0001	1410	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	205.00	0.00	205.00	SQYD	0.00	$14.00	$0.00
		0001	1420	3105002	GRAVEL (A) OR CRUSHED STONE (B)	9.00	0.00	9.00	TONS	0.00	$30.00	$0.00
		0001	1430	5029905	MISC.Optional Pavement	205.00	0.00	205.00	SQYD	0.00	$59.45	$0.00
		0001	1440	6044012	PIPE COLLAR, TYPE B	2.00	0.00	2.00	EA	1.00	$1,000.00	$1,000.00
		0001	1450	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	11.00	0.00	11.00	CUYD	0.00	$20.00	$0.00
		0001	1460	6096041	PLACING TYPE 1 ROCK DITCH LINER	11.00	0.00	11.00	CUYD	0.00	$30.00	$0.00
		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	0.50	$58,034.00	$29,017.00
		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	36.00	$35.00	$1,260.00
		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	1.00	$350.00	$350.00
		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	0.00	$800.00	$0.00
		0001	1650	7329902	MISC.FLAP GATE FOR 36in. PIPE	2.00	0.00	2.00	EA	1.00	$1,075.00	$1,075.00

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-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	0.00	$77.00	$0.00
		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	0.00	$400.00	$0.00
		0070	1810	7034215	SAFETY BARRIER CURB	153.00	0.00	153.00	LF	0.00	$120.00	$0.00
		0070	1820	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	223.00	0.00	223.00	LF	0.00	$231.00	$0.00
		0070	1830	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	3.00	0.00	3.00	EA	0.00	$575.00	$0.00
		0070	1840	7123610	SLAB DRAIN	10.00	0.00	10.00	EA	0.00	$300.00	$0.00
		0070	1850	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	$1,500.00	$0.00
		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	92.00	$56.00	$5,152.00
		0001	5303	7320836A	36 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	0.00	2.00	2.00	EA	1.00	$650.00	$650.00
Project J9S3279 - Total Value Posted to Date as of Report Generated Date												**$198,092.00**
200117-H06 Overall - Total Value Posted to Date as of Report Generated Date												**$915,251.00**

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

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

Project: 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
1370	2022010	REMOVAL OF IMPROVEMENTS	6/10/20	6/16/20	0.10	LS	Bridge A8772 MO 91	12+05	RT/LT of CL	13+81	RT/LT of CL	
1380	2063000	CLASS 3 EXCAVATION	6/10/20	6/16/20	10.00	CUYD	Bridge A8772 MO 91	13+75	LT			Excavation for 24" - 36' CMP extension
1440	6044012	PIPE COLLAR, TYPE B	6/11/20	6/16/20	1.00	EA	Bridge A8772 MO 91	13+75	LT			
1470	6113020	FURNISHING TYPE 2 ROCK BLANKET	6/12/20	6/16/20	158.00	CUYD	Bridge A8772 MO 91	12+44	RT/LT of CL	12+84.5	RT/LT of CL	
				6/16/20	174.00	CUYD	Bridge A8772 MO 91	13+01	RT/LT of CL	13+41.5	RT/LT of CL	
1480	6113040	PLACING TYPE 2 ROCK BLANKET	6/12/20	6/16/20	158.00	CUYD	Bridge A8772 MO 91	12+44	RT/LT of CL	12+84.5	RT/LT of CL	Area 1: 40.5x22x2 = 1782 cuft / 27 = 66 cuYD Area 2: 18x25x2 = 900 cuft / 27 = 33.3 cuYD Area 3: 40.5x19.5x2 = 1579.5 cuft / 27 = 58.5 cuYD Total Area: 66+33.3+58.5 = 157.8 cuYD Pay 158 cuYD
				6/16/20	174.00	CUYD	Bridge A8772 MO 91	13+01	RT/LT of CL	13+41.5	RT/LT of CL	Area 1: 40.5x20x2 = 1620 cuft / 27 = 60 cuYD Area 2: 18x26x2 = 936 cuft / 27 = 34.7 cuYD Area 3: 40.5x26.5x2 = 2146.5 cuft / 27 = 79.5 cuYD Total Area: 60+34.7+79.5 = 174.1 cuYD Pay 174 cuYD
1580	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	6/12/20	6/16/20	237.00	SQYD	Bridge A8772 MO 91	12+44	RT/LT of CL	12+84.5	RT/LT of CL	Area: 40.5x52.5 = 2126.25 sqft / 9 = 236.25 sqYD Pay 237 sqYD
				6/16/20	261.00	SQYD	Bridge A8772 MO 91	13+01	RT/LT of CL	13+41.5	RT/LT of CL	Area: 40.5x58 = 2349 sqft / 9 = 261 sqYD Pay 261 sqYD
1600	7250424	24 IN. PIPE CULVERT GROUP C	6/11/20	6/16/20	36.00	LF	Bridge A8772 MO 91	13+75	LT	14+11	LT	
1620	7320824A	24 IN. GROUP C FLARED END SEC	6/11/20	6/16/20	1.00	EA	Bridge A8772 MO 91	14+11	LT			
1760	7021314	GALVANIZED CIP CONCR PILES (14 IN)	6/2/20	6/16/20	225.00	LF	Bridge A8772 MO 91	13+20	RT/LT of CL			Bent 2 Piles 6, 7, 8, 9
1790	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	6/8/20	6/16/20	12.05	CUYD	Bridge A8772 MO 91	12+65	RT/LT of CL			Bent 1 Concrete
				6/16/20	12.05	CUYD	Bridge A8772 MO 91	13+20	RT/LT of CL			Bent 2 Concrete
1860	7161000	PLAIN NEOPRENE BEARING PAD	6/12/20	6/16/20	4.00	EA	Bridge A8772 MO 91	12+65	RT/LT of CL			Bent 1 bearing pads
				6/16/20	4.00	EA	Bridge A8772 MO 91	13+20	RT/LT of CL			Bent 2 bearing pads
5302	7250436	36 IN. PIPE CULVERT GROUP C	6/10/20	6/16/20	92.00	LF	Bridge A8772 MO 91	11+86	LT	12+78	LT	
5303	7320836A	36 IN. GROUP C FLARED END SEC	6/10/20	6/16/20	1.00	EA	Bridge A8772 MO 91	11+86	LT			

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

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

Report Generated on June 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0020	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 overridding 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 overridding 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 overridding Payment Estimate Exception 3 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 overridding 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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0040 - 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 overridding 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 overridding Payment Estimate Exception 8 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0110 - Total							**$0.00**	

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

Report Generated on June 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				$0.00	
	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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
0140 - Total							$0.00	
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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 64 on the current Payment Estimate.
			- Total				$0.00	

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

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0220	**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 overridding 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 overridding 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 overridding Payment Estimate Exception 66 on the current Payment Estimate.
	- Total						**$0.00**	
	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 70 on the current Payment Estimate.
	- Total						**$0.00**	

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0260	**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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 72 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
0280 - 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
			- Total				**$32,700.00**	
	Construction Stockpile - Total						**$32,700.00**	
0340 - Total							**$32,700.00**	
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 overridding 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 overridding 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)	
				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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				3	Apr 16, 2020	SYSTEM	($25,920.00)	

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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		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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 15 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) overridding 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 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				2	Apr 2, 2020	SYSTEM	($5,750.00)	
				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 overridding 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) overridding 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 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				4	May 4,	SYSTEM	($22,400.00)	

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0410	CLASS B CONCRETE (SUBSTRUCTURE)	Material			2020			
				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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 16 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 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	($16,200.00)	
				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 overridding 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 overridding Payment Estimate Exception 38 on the current Payment Estimate.
			- Total				$0.00	
	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 overridding 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 overridding 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 overridding 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

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0430	SLAB ON CONCRETE BEAM	Material						overridding 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 overridding Payment Estimate Exception 41 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 overridding 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		- Total					**$0.00**	
	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 overridding 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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		- Total					**$0.00**	
	Material - Total						**$0.00**	
0510 - 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 overridding 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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		- Total					**$0.00**	
	Material - Total						**$0.00**	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0620 - Total							**$0.00**	
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 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				5	May 18, 2020	SYSTEM	($3,395.00)	
				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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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

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0710	30 IN. PIPE GROUP C	Material			2020			Payment Estimate Item Adjustment (0020) due to user leez1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
0710 - 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
			- Total				$32,700.00	
	Construction Stockpile - Total						$32,700.00	
0800 - Total							**$32,700.00**	
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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	($39,200.00)	
				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 overridding Payment Estimate Exception 10 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				4	May 4,	SYSTEM	($41,600.00)	

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0860	CLASS B CONCRETE (SUBSTRUCTURE)	Material			2020			
				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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 17 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 24 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 overridding 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

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0880	SAFETY BARRIER CURB	Material						overridding 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 overridding Payment Estimate Exception 33 on the current Payment Estimate.
		- Total					$0.00	
	Material - Total						$0.00	
0880 - 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**	
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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		- Total					$0.00	
	Material - Total						$0.00	
1440 - 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 overridding Payment Estimate Exception 47 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 overridding 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 overridding Payment Estimate Exception 12 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 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		- Total					$0.00	
	Material - Total						$0.00	
1790 - Total							**$0.00**	

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

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall - Total							**$130,800.00**	