

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

Progress Estima 4	ate Number	Contract ID Prime Contractor	200221-B01 Bleigh Constructio				Original Contract Amoun 0 Net Change Order Amoun Current Contract Amount	nt \$0.00	
Approval Date								By User	
June 17, 2020			Generated and A	opproved (and	I should be conside	ered Draft) at	the Project Office Level by	haggaj1	
June 17, 2020		Re	eviewed and Approv	ved (and sho	uld be considered I	Draft) at the F	Resident Engineer Level by	domzar	
June 18, 2020			F	Reviewed and	Approved at the C	entral Office	Controllers Office Level by	greggd1	
Original Comp	Original Completion Date Current Completion Date Actual Completion Date % of Current Contract Am								
December ?	1, 2020	Decemb	er 1, 2020				14.51%		

#### No Milestones Exist for Contract

Contract Total	Pay For Estim	nate No. 4												
	This Estimate Previous To Date													
200221-B01	Gross Incent Disinc Liquida Other	entive ated Damage Contract Adju	ents \$0.00 \$0.00 \$0.00 \$0.00 stments \$0.00	\$247,533 \$10,564. \$0.00 \$0.00 \$0.00 \$0.00 \$258,097	50	\$275,379.30 \$10,564.50 \$0.00 \$0.00 \$0.00 \$0.00 \$285,943.80								
Contract Total	Payable This	Estimate:	\$27,846.00											
ems Paid This	Estimate Peri	<u>od</u>												
Project Line Item Number Number Code		Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount								
J2S3120	0230	6240103A	PERMANENT EROSION CONTROL	SQYD	\$2.600	100	\$260.00							

<b>Overall - Total</b>							\$27,846.00
Project J2S312	0 - Total						\$27,846.00
	0440	7123610	SLAB DRAIN	EA	\$360.000	18	\$6,480.00
	0420	7034221	SLAB ON CONCRETE NU-GIRDER	SQYD	\$346.000	61	\$21,106.00
J2S3120	0230	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$2.600	100	\$260.00

#### 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
J2S3120	0100	FURNISHING TYPE 2 ROCK BLANKET	Material			-67	\$40.50	(\$2,713.50)
	0100	FURNISHING TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) due to user haggaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	67	\$40.50	\$2,713.50
	0230	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-100	\$2.60	(\$260.00)
	0230	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) due to user haggaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	100	\$2.60	\$260.00
	0260	ROCK DITCH CHECK	Material			-64	\$26.00	(\$1,664.00)
	0260	ROCK DITCH CHECK	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) due to user haggaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	64	\$26.00	\$1,664.00
	0280	SILT FENCE	Material			-40	\$5.75	(\$230.00)



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

Progre	ess Estir 4	mate Number	Contract ID Prime Contra	200221 actor Bleigh (		Pay Period Start June 2, 2020 Origi Company Pay Period End June 15, 2020 Net C Curre	Change Orde		0.00
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2S3120	0280		SILT FENCE	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0004) due to user haggaj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	40	\$5.75	\$230.00
	0400		B CONCRETE STRUCTURE)	Material			-43.6	\$775.00	(\$33,790.00)
	0400		B CONCRETE STRUCTURE)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) due to user haggaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	43.6	\$775.00	\$33,790.00
	0420	SLAB ON CO	ONCRETE NU- GIRDER	Material			-167	\$346.00	(\$57,782.00
	0420	SLAB ON CO	ONCRETE NU- GIRDER	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0006) due to user haggaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	167	\$346.00	\$57,782.00
	0440		SLAB DRAIN	Material			-18	\$360.00	(\$6,480.00
	0440		SLAB DRAIN	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) due to user haggaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	18	\$360.00	\$6,480.00
otal	· · · ·								\$0.00



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2S3120	FAS S200(93)	Bridge replacement	U	PIKE	1 mile west of Route 61 near Bowling Green
J2S3177	FAS S201(27)	Bridge replacement	U	PIKE	0.2 mile west of Route 61 near Bowling Green
J3S2219	FAS S201(40)	Bridge replacement	С	PIKE	over Crooked Branch 2.4 miles west of Rte. E near Frankford

#### Totals by Job Numbers

	-			
J2S3120		This Estimate	Previous	To Date
	Posted Item Pay	\$27,846.00	\$247,533.30	\$275,379.30
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$27,846.00	\$247,533.30	\$275,379.30
	1	<b>*</b> 0.00	<b>*</b> 0.00	<b>*</b> 0.00
	Incentive Disincentive	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J2S3177		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$10,564.50	\$10,564.50
	Gross Item Pay	\$0.00	\$10,564.50	\$10,564.50
	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
J3S2219		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

### Exceptions (Discrepancies) This Estimate Period

InterprintDespinationDespinationDespinationDespinationEntitientEncoder2000000000000000000000000000000000000	Exceptions (Discrepancies) This Estimate Period			
Number DDI, Mancial Get (11 SUDDI, Marchall Off 1FFM - Inclusion, Project JUDD), Project Incl. Line         Namebr DDI, Mancial Get (11 SUDDI), Project JUDD), Project Incl. Line         Namebr DDI, Mancial Get (11 SUDDI), Project JUDD), Project Incl. Line         Namebr DDI, Mancial Get (11 SUDDI), Project JUDD), Project Incl. Line         Namebr DDI, Mancial Get (11 SUDDI), Project JUDD), Project Incl. Line         Namebr DDI, Mancial Get (11 SUDDI), Project JUDD), Project Incl. Line         Namebr DDI, Mancial Get (11 SUDDI), Project JUDD), Project Incl. Line         Namebr DDI, Mancial Get (11 SUDDI), Project JUDD), Project Incl. Line         Namebr DDI, Mancial Get (11 SUDDI), Project JUDD), Project Incl. Line         Namebr DDI, Mancial JUDD), Project JUDD), Project Incl. Line         Namebr DDI, Mancial JUDD), Project JU	Exceptions / Discrepencies	Explanation		Status
Number 2005, Material Set 62:00100, Material 1011CATS - methods         Processing of Autor Construction 1011CATS - Material 1011CATS - Processing Of Autor 1011CATS - Pro	Number 0100, Material Set 611302096, Material 0611EPM - Embankment Protection Material,	No Remark was entered by Engineer	haggaj1	Overridden
Numere Gold, Material Sel 70020008, Material 1006/ACDASE CA. Natural Sensitie Conc. Class A, A representance Alama Conception Types Insufficient Materials: Project 2033120, Item 7032033, Project Item Life Antoneous Conception Types Insufficient Materials: Project 2033120, Item 7032033, Project Item Life Antoneous Conception Types Insufficient Materials: Project 203310, Item 7032033, Project Item Life Antoneous Conception Types Insufficient Materials: Project 203310, Item 7032033, Project Item Life Antoneous Conception Types Insufficient Materials: Project 203310, Item 7032033, Project Item Life Antoneous Conception Types Insufficient Materials: Project 203310, Item 7032033, Project Item Life Antoneous Conception Types Insufficient Materials: Project 203310, Item 7032033, Project Item Life Antoneous Conception Types Insufficient Materials: Project 203310, Item 7032021, Project Item Life Antoneous Conception Types Insufficient Materials: Project 203310, Item 703221, Project Item Life Antoneous Conception Types Insufficient Materials: Project 203310, Item 7034221, Project Item Life Antoneous Conception Types Insufficient Materials: Project 203310, Item 7034221, Project Item Life Antoneous Conception Types Insufficient Materials: Project 203310, Item 7034221, Project Item Life Antoneous Conception Types Insufficient Materials: Project 203310, Item 7034221, Project Item Life Antoneous Conception Types Insufficient Materials: Project 203310, Item 7034221, Project Item Life Antoneous Conception Types Insufficient Materials: Project 203310, Item 7034221, Project Item Life Antoneous Conception Types Insufficient Materials: Project 203310, Item 7034221, Project Item Life Antoneous Conception Types Insufficient Materials: Project 203310, Item 7034221, Project Item Life Antoneous Conception Types Insufficient Materials: Project 203310, Item 7034221, Project Item Life Antoneous Conception Conception Types Insufficient Materials: Project 203310, Item 7034221, Project Item Life Antoneous Conception Conc	Number 0230, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3),	No Remark was entered by Engineer	haggaj1	Overridden
Number (db), Material 1951 (320308), Material (1951) C. (PCMLD - PCC P Massiny 11 Mat. LSD).         Name         Name <th< td=""><td>Number 0400, Material Set 703200396, Material 1005FACCNSCA - Natural Sand for Conc Class A,</td><td>No Remark was entered by Engineer</td><td>haggaj1</td><td>Overridden</td></th<>	Number 0400, Material Set 703200396, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	haggaj1	Overridden
Number (Vol.)         Material (Vol.)         Constraints	Number 0400, Material Set 703200396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	haggaj1	Overridden
Number 020, Material 10057ACCNS, CA. Naturalisation for Conc Class A, Acceptance Action Control 1005FACCNS, CA in subficient Naturalisation Naturalisati Naturalisation Naturalisation Naturalisati Naturalisati	Number 0400, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance	No Remark was entered by Engineer	haggaj1	Overridden
Number 020, Material Set 70324210, Material S0510. CPCMLD - PCCP or Massiny 1* Max LSDO.         Name           Estimate Exception Type: Instificant Materials: Project JS3120, Item 7034221, Project Item Line Number 020, Material Set 70322108, Material G0706274678, 30. Presitese Concelex Parel 3* (75 mm). Acceptance Action Genetic 00150. CPCRDP, 30. settimese Concelex Parel 3* (75 Material Set 70322108, Material G0705242).         No Remark was entered by Engineer         haggaj1         Overridden           Action Genetic 0000-CPCRDP, 30. settimese Concelex Parel 3* (75 Material Set 70322108, Material G070524).         No Remark was entered by Engineer         haggaj1         Overridden           Estimate Exception Type: Instificant Materials. Project JS3120, Item 7034221, Project Item Line Namer Co20, Material Set 70322016, Material G070524.         No Remark was entered by Engineer         haggaj1         Overridden           Estimate Exception Type: Instificant Materials. Project JS3120, Item 7034221, Project Item Line Was entered by Engineer         No Remark was entered by Engineer         haggaj1         Overridden           V125107.0581 in sufficient Materials. Project JS3120, Item 8081005, Project Item Line Number Co20, Material Set 80100506, Material 007125707858 - Siko Drain, Acceptance Action Genetic         No Remark was entered by Engineer         haggaj1         Overridden           V125107.0581 in sufficient Materials. Project JS3120, Item 8081005, Project Item Line Number Co20, Material Set 80100506, Material 007125707858 - Siko Drain, Acceptance Action Genetic         No Remark was entered by Engineer         haggaj1         Overridden	Number 0420, Material Set 703422196, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	haggaj1	Overridden
Number (202). Material Set 703222169; Material OTSDEPRCPS. 30 is insufficient.         Prestness Conc Deak Panel 37 (75         France Concent Construction Con	Number 0420, Material Set 703422196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	haggaj1	Overridden
Number 0220, Material Set 723422196, Material 050°CGB2.A - Concrete, Class B-2 w/Air, Acceptance         Non-Rest         No-Rest         Non-Rest         Non-Rest <td>Number 0420, Material Set 703422196, Material 0705DPRCPS30 - Prestress Conc Deck Panel 3" (75</td> <td>No Remark was entered by Engineer</td> <td>haggaj1</td> <td>Overridden</td>	Number 0420, Material Set 703422196, Material 0705DPRCPS30 - Prestress Conc Deck Panel 3" (75	No Remark was entered by Engineer	haggaj1	Overridden
Number 0220, Material Set 7034/22106, Material 1055/CMMLDSTD is usuallificant.         International Control C	Number 0420, Material Set 703422196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance	No Remark was entered by Engineer	haggaj1	Overridden
Number 0420, Material Set 703422196, Material 1053CSBL - Concrete Sealer (CS) - Silane (a),         No Remark was entered by Engineer         haggal         Overridden           Eatimate Exception Type: Insufficient Materials: Project J2S3120, Item 2123B10, Item 2123B10, Project Item Line (712STRSB is insufficient.)         No Remark was entered by Engineer         haggal         Overridden           Eatimate Exception Type: Insufficient Materials: Project J2S3120, Item 2005(DS, Material dB07EC - Temporary Ecosion Control, Acceptance Action Generic 0007EC is insufficient.         No Remark was entered by Engineer         haggal         Overridden           Eatimate Exception Type: Insufficient Materials: Project J2S3120, Item 2005(DS, Material 4007EC - Temporary Ecosion Control, Acceptance Action Generic 0007EC is insufficient.         No Remark was entered by Engineer         haggal         Overridden           Number 2020, Material Set 8005(D199, Project J2S3120, Item 2005(DS, Material 4007EC - Temporary Ecosion Control, Acceptance Action Generic 0115(DS is insufficient.         No Remark was entered by Engineer         haggal         Acknowledged           Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-801, Inspector         No Remark was entered by Engineer         haggal         Acknowledged           Haggal         DWE Draft Daily Work Request: Contract 200221-801, Inspector         No Remark was entered by Engineer         haggal         Acknowledged           Haggal         DWE Draft Daily Work Request: Contract 200221-801, Inspector         No Remark was ente	Number 0420, Material Set 703422196, Material 1055CMMLDST1D - Clear Pavement-Bridge	No Remark was entered by Engineer	haggaj1	Overridden
Number (244), Material Set 712361096, Material 0712STDRSB - Slab Drain, Acceptance Action GenericCalculate Calculation (244), Material Set 8001201, Material Set 8001201, Material Set 8001201, Material Set 8001201, Material Set 80012056, Material 80007EC - Temporary Erosion Control, AcceptanceNo Remark was entered by Engineerhaggai]OverriddenEstimate Exception Type: Insufficient.Insufficient Material Set 8001201, Material Set 8001200, Material Set 8001201, Material Set 8001200, Material Se	Number 0420, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @,	No Remark was entered by Engineer	haggaj1	Overridden
Number 0280, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, AcceptanceImage: Control Control Control Control AcceptanceEstimate Exception Type: Insufficient Materials: Project J2S3120, Item 8061019, Project Item Line Number 0280, Material Set 806101996, Material 10110XT2 - Gedexille Fabric for TempSil/Fence (T2), Acceptance Action Generic 10116XT2 is insufficient.No Remark was entered by Engineerhaggai 1OWRnowledgedEstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-801, Inspector Maggai 1, DWR Date 5/32202, DWR Status Draft.No Remark was entered by Engineerhaggai 2AcknowledgedEstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-801, InspectorNo Remark was entered by Engineerhaggai 2AcknowledgedEstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-801, InspectorNo Remark was entered by Engineerhaggai 2AcknowledgedBaggai 1, DWR Date 5/32020, DWR Status Draft.Baggai 2Mcmark 20021-801, InspectorNo Remark was entered by Engineerhaggai 2AcknowledgedEstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-801, InspectorNo Remark was entered by Engineerhaggai 2AcknowledgedEstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-801, InspectorNo Remark was entered by Engineerhaggai 2AcknowledgedEstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-801, InspectorNo Remark was entered by Engineerhaggai 2AcknowledgedEstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-801, InspectorNo Remark was entered	Number 0440, Material Set 712361096, Material 0712STDRSB - Slab Drain, Acceptance Action Generic	No Remark was entered by Engineer	haggaj1	Overridden
Number 0280, Material Set 806101996, Material 1011GXT2 - Geotextile Fabrie for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.Indegrad 1Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-801, Inspector Maggal1, DWR Date 5/1/2020, DWR Status Draft.No Remark was entered by Engineerhaggal1AcknowledgedEstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-801, InspectorNo Remark was entered by Engineerhaggal1AcknowledgedEstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-801, InspectorNo Remark was entered by Engineerhaggal1AcknowledgedEstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-801, InspectorNo Remark was entered by Engineerhaggal1AcknowledgedEstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-801, InspectorNo Remark was entered by Engineerhaggal1AcknowledgedEstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-801, InspectorNo Remark was entered by Engineerhaggal1AcknowledgedBaggal1, DWR Date 5//2020, DWR Status Draft.Pending Or Draft Daily Work Request: Contract 200221-801, InspectorNo Remark was entered by Engineerhaggal1AcknowledgedEstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-801, InspectorNo Remark was entered by Engineerhaggal1AcknowledgedBaggal1, DWR Date 5//2020, DWR Status Draft.Status Draft.No Remark was entered by Engineerhaggal1AcknowledgedEstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-801, Ins	Number 0260, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance	No Remark was entered by Engineer	haggaj1	Overridden
haggaj1, DWR Date 5/1/2020, DWR Status Draft.InspectorNo Remark was entered by Engineerhaggaj1AcknowledgedEstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, InspectorNo Remark was entered by Engineerhaggaj1AcknowledgedInaggaj1, DWR Date 5/3/2020, DWR Status Draft.No Remark was entered by Engineerhaggaj1AcknowledgedInaggaj1, DWR Date 5/3/2020, DWR Status Draft.No Remark was entered by Engineerhaggaj1AcknowledgedIstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, InspectorNo Remark was entered by Engineerhaggaj1AcknowledgedIstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, InspectorNo Remark was entered by Engineerhaggaj1AcknowledgedIstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, InspectorNo Remark was entered by Engineerhaggaj1AcknowledgedIstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, InspectorNo Remark was entered by Engineerhaggaj1AcknowledgedHaggaj1, DWR Date 5/8/2020, DWR Status Draft.Status Draft.No Remark was entered by Engineerhaggaj1AcknowledgedHaggaj1, DWR Date 5/8/2020, DWR Status Draft.Acknowledgedhaggaj1AcknowledgedInaggaj1, DWR Date 5/8/2020, DWR Status Draft.No Remark was entered by Engineerhaggaj1AcknowledgedHaggaj1, DWR Date 5/8/2020, DWR Status Draft.No Remark was entered by Engineerhaggaj1AcknowledgedIstimate Exception Type: Pending Or Draft Daily Work Request: Contrac	Number 0280, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2),	No Remark was entered by Engineer	haggaj1	Overridden
haggaj1, DWR Date 5/2/2020, DWR Status Draft.Cell CollEstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, Inspector haggaj1, DWR Date 5/3/2020, DWR Status Draft.No Remark was entered by Engineerhaggaj1AcknowledgedEstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, Inspector haggaj1, DWR Date 5/3/2020, DWR Status Draft.No Remark was entered by Engineerhaggaj1AcknowledgedEstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, InspectorNo Remark was entered by Engineerhaggaj1AcknowledgedEstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, InspectorNo Remark was entered by Engineerhaggaj1AcknowledgedEstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, InspectorNo Remark was entered by Engineerhaggaj1AcknowledgedEstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, InspectorNo Remark was entered by Engineerhaggaj1AcknowledgedEstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, InspectorNo Remark was entered by Engineerhaggaj1AcknowledgedEstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, InspectorNo Remark was entered by Engineerhaggaj1AcknowledgedEstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, InspectorNo Remark was entered by Engineerhaggaj1AcknowledgedEstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, InspectorNo Remark was entered by Engineerhagga		No Remark was entered by Engineer	haggaj1	Acknowledged
haggaj1, DWR Date 5/3/2020, DWR Status Draft.Interference of the second sec		No Remark was entered by Engineer	haggaj1	Acknowledged
haggaj1, DWR Date 5/4/2020, DWR Status Draft.Interpret and the status of the status defined to the status of the status defined to the status defined t		No Remark was entered by Engineer	haggaj1	Acknowledged
haggaj1, DWR Date 5/5/2020, DWR Status Draft.Interference of the second sec		No Remark was entered by Engineer	haggaj1	Acknowledged
haggaj1, DWR Date 5/6/2020, DWR Status Draft.Haggaj1AcknowledgedEstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, Inspector haggaj1, DWR Date 5/7/2020, DWR Status Draft.No Remark was entered by Engineerhaggaj1AcknowledgedEstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, Inspector haggaj1, DWR Date 5/8/2020, DWR Status Draft.No Remark was entered by Engineerhaggaj1AcknowledgedEstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, Inspector haggaj1, DWR Date 5/11/2020, DWR Status Draft.No Remark was entered by Engineerhaggaj1AcknowledgedEstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, Inspector 		No Remark was entered by Engineer	haggaj1	Acknowledged
haggaj1, DWR Date 5/7/2020, DWR Status Draft.Haggaj1AcknowledgedEstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, Inspector haggaj1, DWR Date 5/8/2020, DWR Status Draft.No Remark was entered by Engineerhaggaj1AcknowledgedEstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, Inspector haggaj1, DWR Date 5/11/2020, DWR Status Draft.No Remark was entered by Engineerhaggaj1AcknowledgedEstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, Inspector haggaj1, DWR Date 5/12/2020, DWR Status Draft.No Remark was entered by Engineerhaggaj1AcknowledgedEstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, Inspector haggaj1, DWR Date 5/12/2020, DWR Status Draft.No Remark was entered by Engineerhaggaj1AcknowledgedEstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, Inspector haggaj1, DWR Date 5/18/2020, DWR Status Draft.No Remark was entered by Engineerhaggaj1AcknowledgedEstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, Inspector haggaj1, DWR Date 5/18/2020, DWR Status Draft.No Remark was entered by Engineerhaggaj1AcknowledgedEstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, Inspector haggaj1, DWR Date 5/18/2020, DWR Status Draft.haggaj1AcknowledgedEstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, Inspector haggaj1, DWR Date 5/18/2020, DWR Status Draft.haggaj1AcknowledgedEstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, Inspector <td></td> <td>No Remark was entered by Engineer</td> <td>haggaj1</td> <td>Acknowledged</td>		No Remark was entered by Engineer	haggaj1	Acknowledged
haggaj1, DWR Date 5/8/2020, DWR Status Draft.InspectorNo Remark was entered by Engineerhaggaj1AcknowledgedEstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, InspectorNo Remark was entered by Engineerhaggaj1AcknowledgedEstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, InspectorNo Remark was entered by Engineerhaggaj1AcknowledgedEstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, InspectorNo Remark was entered by Engineerhaggaj1AcknowledgedEstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, InspectorNo Remark was entered by Engineerhaggaj1AcknowledgedEstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, InspectorNo Remark was entered by Engineerhaggaj1AcknowledgedEstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, InspectorNo Remark was entered by Engineerhaggaj1AcknowledgedEstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, InspectorNo Remark was entered by Engineerhaggaj1AcknowledgedEstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, InspectorNo Remark was entered by Engineerhaggaj1AcknowledgedEstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, InspectorNo Remark was entered by Engineerhaggaj1AcknowledgedEstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, InspectorNo Remark was entered by Engineerhaggaj1Acknowledg		No Remark was entered by Engineer	haggaj1	Acknowledged
haggaj1, DWR Date 5/11/2020, DWR Status Draft.InspectorNo Remark was entered by Engineerhaggaj1AcknowledgedEstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, InspectorNo Remark was entered by Engineerhaggaj1AcknowledgedEstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, InspectorNo Remark was entered by Engineerhaggaj1AcknowledgedEstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, InspectorNo Remark was entered by Engineerhaggaj1AcknowledgedEstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, InspectorNo Remark was entered by Engineerhaggaj1AcknowledgedEstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, InspectorNo Remark was entered by Engineerhaggaj1AcknowledgedEstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, InspectorNo Remark was entered by Engineerhaggaj1AcknowledgedEstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, InspectorNo Remark was entered by Engineerhaggaj1Acknowledged		No Remark was entered by Engineer	haggaj1	Acknowledged
haggaj1, DWR Date 5/12/2020, DWR Status Draft.No Remark was entered by Engineerhaggaj1Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, Inspector haggaj1, DWR Date 5/13/2020, DWR Status Draft.No Remark was entered by Engineerhaggaj1Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, Inspector haggaj1, DWR Date 5/18/2020, DWR Status Draft.No Remark was entered by Engineerhaggaj1Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, InspectorNo Remark was entered by Engineerhaggaj1Acknowledged haggaj1, DWR Date 5/18/2020, DWR Status Draft.No Remark was entered by Engineerhaggaj1AcknowledgedEstimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, InspectorNo Remark was entered by Engineerhaggaj1Acknowledged		No Remark was entered by Engineer	haggaj1	Acknowledged
haggaj1, DWR Date 5/13/2020, DWR Status Draft.       Image of the second s		No Remark was entered by Engineer	haggaj1	Acknowledged
haggaj1, DWR Date 5/18/2020, DWR Status Draft. Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, Inspector No Remark was entered by Engineer haggaj1 Acknowledged		No Remark was entered by Engineer	haggaj1	Acknowledged
		No Remark was entered by Engineer	haggaj1	Acknowledged
		No Remark was entered by Engineer	haggaj1	Acknowledged



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

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, Inspector haggaj1, DWR Date 5/21/2020, DWR Status Draft.	No Remark was entered by Engineer	haggaj1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, Inspector haggaj1, DWR Date 5/22/2020, DWR Status Draft.	No Remark was entered by Engineer	haggaj1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, Inspector haggaj1, DWR Date 5/23/2020, DWR Status Draft.	No Remark was entered by Engineer	haggaj1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, Inspector haggaj1, DWR Date 5/24/2020, DWR Status Draft.	No Remark was entered by Engineer	haggaj1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, Inspector haggaj1, DWR Date 5/25/2020, DWR Status Draft.	No Remark was entered by Engineer	haggaj1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, Inspector haggaj1, DWR Date 5/26/2020, DWR Status Draft.	No Remark was entered by Engineer	haggaj1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, Inspector haggaj1, DWR Date 5/27/2020, DWR Status Draft.	No Remark was entered by Engineer	haggaj1	Acknowledged

# 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)

ed date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	e time th	e Estimate v	vas Gen	erated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200221-B01	J2S3120	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.20	\$4,000.00	\$800.00
		0001	0020	2031000	CLASS A EXCAVATION	58.00	0.00	58.00	CUYD	0.00	\$42.00	\$0.00
		0001	0030	2036000	COMPACTING EMBANKMENT	48.00	0.00	48.00	CUYD	0.00	\$35.00	\$0.00
		0001	0040	2142000	FURNISHING ROCK FILL	74.00	0.00	74.00	CUYD	0.00	\$20.00	\$0.00
		0001	0050	2143000	PLACING ROCK FILL	74.00	0.00	74.00	CUYD	0.00	\$37.00	\$0.00
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	45.00	0.00	45.00	SQYD	0.00	\$27.00	\$0.00
		0001	0070	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	4.00	0.00	4.00	TONS	0.00	\$126.00	\$0.00
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	67.60	0.00	67.60	TONS	0.00	\$430.00	\$0.00
		0001	0090	4071005	TACK COAT	38.00	0.00	38.00	GAL	0.00	\$23.00	\$0.00
		0001	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	409.00	0.00	409.00	CUYD	67.00	\$40.50	\$2,713.50
		0001	0110	6113040	PLACING TYPE 2 ROCK BLANKET	409.00	0.00	409.00	CUYD	67.00	\$13.00	\$871.00
		0001	0120	6161005	CONSTRUCTION SIGNS	244.00	0.00	244.00	SQFT	237.00	\$7.40	\$1,753.80
		0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$60.00	\$240.00
		0001	0140	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$30.00	\$60.00
		0001	0150	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	64.00	\$7.00	\$448.00
		0001	0160	6161030		10.00	0.00	10.00	EA	10.00	\$115.00	\$1,150.00
		0001	0170	6181000		1.00	0.00	1.00	LS	0.50	\$60,000.00	\$30,000.00
		0001	0180	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,250.00	0.00	,	LF	0.00	\$1.04	\$0.00
		0001	0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,250.00	0.00	1,250.00	LF	0.00	\$1.04	\$0.00
		0001	0200	6207001	PAVEMENT MARKING REMOVAL	400.00	0.00	400.00	LF	0.00	\$1.15	\$0.00
		0001	0210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	445.00	0.00	445.00	SQYD	0.00	\$17.70	\$0.00
		0001	0220	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	23.00	0.00	23.00	SQYD	0.00	\$17.70	\$0.00
		0001	0230	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	613.00	0.00	613.00	SQYD	100.00	\$2.60	\$260.00
		0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$3,700.00	\$0.00
		0001	0250	8059901	MISC.SEEDING	1.00	0.00	1.00	LS	0.00	\$3,900.00	\$0.00
		0001	0260	8061005	ROCK DITCH CHECK	64.00	0.00	64.00	LF	64.00	\$26.00	\$1,664.00
		0001	0270	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	0.00	\$35.00	\$0.00
		0001	0280	8061019	SILT FENCE	205.00	0.00	205.00	LF	40.00	\$5.75	\$230.00
		0001	0290	8061050	TYPE C BERM	216.00	0.00	216.00	LF	0.00	\$25.00	\$0.00
		0001	0300	8069901	MISC.TEMPORARY SEEDING AND MULCHING	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.00
		0040	0310	9031270A	2 IN. PSST POST - 12 GA.	180.00	0.00	180.00	LF	0.00	\$13.80	\$0.00
		0040	0320	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	36.00	LF	0.00	\$46.00	\$0.00
		0040	0330	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	0.00	\$35.00	\$0.00
		0070	0340	2061000	CLASS 1 EXCAVATION	50.00	0.00	50.00	CUYD	50.00	\$26.00	\$1,300.00
		0070	0350	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$34,500.00	\$34,500.00
		0070	0360	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	111.00	0.00	111.00	SQYD	0.00	\$95.00	\$0.00
		0070	0370	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	96.00	0.00	96.00	LF	96.00	\$104.00	\$9,984.00
		0070	0380	7026000	PRE-BORE FOR PILING	88.00	0.00	88.00	LF	88.00	\$143.00	\$12,584.00
		0070	0390	7027000		8.00	0.00	8.00	EA	8.00	\$143.00	\$1,144.00
		0070	0400	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	43.60	0.00	43.60	CUYD	43.60	\$775.00	\$33,790.00
		0070	0410	7034215	SAFETY BARRIER CURB	259.00	0.00	259.00	LF	0.00	\$113.00	\$0.00
		0070	0420	7034221	SLAB ON CONCRETE NU-GIRDER	304.00	0.00	304.00	SQYD	167.00	\$346.00	\$57,782.00
		0070	0430	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	303.00	0.00	303.00	LF	303.00	\$245.00	\$74,235.00
		0070	0440	7123610	SLAB DRAIN	18.00	0.00	18.00	EA	18.00	\$360.00	\$6,480.00



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

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

Nm.CONTRACT         No.         Code         Code         Quantity         Change         Current Quantity         Posted Approved Quantity         <	Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	e time the	e Estimate v	vas Gen	erated.		
Name </th <th>Contract Nm.CONTRACT</th> <th></th> <th>Category</th> <th></th> <th></th> <th>Description</th> <th></th> <th>Change</th> <th>Current</th> <th>Unit</th> <th>Posted Approved</th> <th>Unit Price</th> <th>Total Value POSTED To Date (See report generated date)</th>	Contract Nm.CONTRACT		Category			Description		Change	Current	Unit	Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
Project 25:11-16         View Packeds         Packeds </td <td>200221-B01</td> <td>J2S3120</td> <td>0070</td> <td>0450</td> <td>7151001</td> <td>VERTICAL DRAIN AT END BENTS</td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td></td> <td>\$3,100.00</td> <td>\$0.00</td>	200221-B01	J2S3120	0070	0450	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA		\$3,100.00	\$0.00
DB11OIDOIDOID 000Ref Clampy and OutlingOIDOI			0070	0460	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$565.00	\$3,390.00
enddisplayenddisplayenddisplayenden		Project J2	2S3120 - To	otal Value	Posted to D	ate as of Report Generated Date							\$275,379.30
Norm 1000Reso 10000CARSA PECAVATIONBAUBAUBAUBAUBAUBAUBAUBAU1001GOMS00000CARSA PECAVATIONRAUBAUS0000BAU		J2S3177	0001	0600	2019901	MISC.Clearing and Grubbing	1.00	0.00	1.00	LS	0.00	\$5,200.00	\$0.00
Internal In			0001	0610	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$6,800.00	\$0.00
Norm 1000Open 1000COMPACTNO EMBANAMENTNorm 10000Norm 10000Norm 1000<			0001	0620	2031000	CLASS A EXCAVATION	84.00	0.00	84.00	CUYD	0.00	\$20.00	\$0.00
100000000100000100000017PET L-GORGENATE02000000100001000010000100001000010000100000100000010000001000000100000000000100000000000000000000000000000000000			0001	0630	2035500	EMBANKMENT IN PLACE	835.00	0.00	835.00	CUYD	0.00	\$32.00	\$0.00
000000000010001100011000100001			0001	0640	2036000	COMPACTING EMBANKMENT	74.00	0.00	74.00	CUYD	0.00	\$10.00	\$0.00
1000			0001	0650	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	1.00	0.00	1.00	100F	0.00	\$1,200.00	\$0.00
0001000201120001120001120001200 <th< td=""><td></td><td></td><td>0001</td><td>0660</td><td>3040143</td><td>TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)</td><td>175.00</td><td>0.00</td><td>175.00</td><td>SQYD</td><td>0.00</td><td>\$12.70</td><td>\$0.00</td></th<>			0001	0660	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	175.00	0.00	175.00	SQYD	0.00	\$12.70	\$0.00
0001010001			0001	0670	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	15.00	0.00	15.00	TONS	0.00	\$104.00	\$0.00
0010070047070614CK COAT1080108010801080060406040704081000811000011070061130061130061130061130061130061130061130061130061130000110700610300611300610300611300611300610			0001	0680	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	172.20	0.00	172.20	TONS	0.00	\$146.00	\$0.00
000101700130201120001702010700			0001	0690	4019905	MISC.OPTIONAL PAVEMENT	108.50	0.00	108.50	SQYD	0.00	\$105.00	\$0.00
No. 10000720013040PLACING TYPE 2 ROCK BLANKET1012000.001012000.00			0001	0700	4071005	TACK COAT	106.00	0.00	106.00	GAL	0.00	\$11.50	\$0.00
Income Interpretation <td></td> <td></td> <td>0001</td> <td>0710</td> <td>6113020</td> <td>FURNISHING TYPE 2 ROCK BLANKET</td> <td>1,012.00</td> <td>0.00</td> <td>1,012.00</td> <td>CUYD</td> <td>0.00</td> <td>\$41.00</td> <td>\$0.00</td>			0001	0710	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,012.00	0.00	1,012.00	CUYD	0.00	\$41.00	\$0.00
Interm Interm			0001	0720	6113040	PLACING TYPE 2 ROCK BLANKET	1,012.00	0.00	1,012.00	CUYD	0.00	\$11.30	\$0.00
Interm Interm		000	0001	0730	6161005	CONSTRUCTION SIGNS	305.00	0.00 305.0	305.00	SQFT	0.00	\$7.40	\$0.00
total 100007000161025CHANNELIZER (TRIM LINE)40.000.00040.00EA0.000519.09000107000161030107PE III MOVEABLE BARRICADE28000.002.000EA0.000519.00519.00519.00000107000700010007000100001000.0001.0001.0000.001.0000.001.0000.00519.00519.00000107000200001.0000001.000000.0001.000000.001.00000.000.000519.00519.000001020002000001.0000001.000000.0001.000000.001.00000.000.000519.00519.000001020002000001.0000002000001.0000001.000000.0000.0000.00052.000.00052.0000010200020002000000000000000000000000000.0000.0000.00052.00000102000200002000020000200002000020000.00002000.000 </td <td rowspan="4"></td> <td></td> <td>0001</td> <td>0740</td> <td>6161008</td> <td>ADVANCED WARNING RAIL SYSTEM</td> <td>7.00</td> <td>0.00</td> <td>7.00</td> <td>EA</td> <td>0.00</td> <td>\$60.00</td> <td>\$0.00</td>			0001	0740	6161008	ADVANCED WARNING RAIL SYSTEM	7.00	0.00	7.00	EA	0.00	\$60.00	\$0.00
1000 1000 10001770 1011 101017PE III MOVEABLE BARRICADE28.000.0028.00EA0.000\$115.001000 100007000181000MOBIL/ZATION1.000.001.001.001.000.00\$1.00\$1.00\$5.000\$1.001000107000200000\$1.00000\$2.0000\$1.0000\$1.000\$2.			0001	0750	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	0.00	\$30.00	\$0.00
International         Internat			0001	0760	6161025	CHANNELIZER (TRIM LINE)	40.00	0.00	40.00	EA	0.00	\$19.50	\$0.00
Interview         Control         Contro         Control         Control         <			0001	0770	6161030	TYPE III MOVEABLE BARRICADE	28.00	0.00	28.00	EA	0.00	\$115.00	\$0.00
International Section Plant, TYPE P BEADS         International Sec			0001	0780	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$56,500.00	\$0.00
International         MARKING PAINT, TYPE P BEADS         International			0001	0790	6206000C		1,066.00	0.00	1,066.00	LF	0.00	\$1.04	\$0.00
000108206240103APERMANENT EROSION CONTROL GEOTEXTILE1.518.000.001.518.00SQVD0.000\$2.30000108306274000CONTRACTOR FURNISHED SURVEYING AND STAKING1.001.001.001.001.580.00\$4.00.00000108400869901MISC.SEEDING-COOL SEASON MIXTURE1.001.001.001.001.001.00\$2.00\$3.90.0000010850080105ROCK DITCH CHECK120.001.001.000.000.000.00\$3.0000010860080106SEDIMENT REMOVAL93.003.90.000.000.000.000.000.0053.0000010870080108SEDIMENT REMOVAL93.001.000.000.000.0053.0053.0000010880080108TYPE C BERM1.001.000.001.001.001.0053.0053.0000010890080108SILT FENCEDEDEMANENTS SCAFETY BARRER1.001.001.0052.0053.0053.0000100900606101GUARD ARALL TYPE A CRASHWORTHY END TERMINAL3.000.001.001.0052.0053.0000110920606203ASYMETRICAL TRANSITION SECTION, 6.5 FT.POSTS4.003.001.0052.0053.0000110920606303TYPE A CRASHWORTHY END TERMINAL3.000.003.001.0052.0000110930606301TYPE A CRASHWOR			0001	0800	6206001C		1,168.00	0.00	1,168.00	LF	0.00	\$1.04	\$0.00
000108306274000CONTRACTOR FURNISHED SURVEYING AND STAKING1.000.001.00 <th1< td=""><td></td><td></td><td>0001</td><td>0810</td><td>6224010</td><td>MODIFIED COLDMILLING (DEPTH TRANSITIONS)</td><td>472.00</td><td>0.00</td><td>472.00</td><td>SQYD</td><td>0.00</td><td>\$7.80</td><td>\$0.00</td></th1<>			0001	0810	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	472.00	0.00	472.00	SQYD	0.00	\$7.80	\$0.00
00010840805990MISC.SEEDING-COOL SEASON MIXTURE1.000.001.000.001.000.008.008.3,90.00000108508061005ROCK DITCH CHECK120.000.00120.000.00120.000.0052.60001008608061016SEDIMENT REMOVAL9.009.000.009.000.006.005.33.0000110870806109SILT FENCE393.000.00393.000.00393.000.005.57.00100880806109INFERCE130.001.000.001.000.005.00.005.00.0000100890806109INFERCESERIMGRANCHOR SECTION, 6.5 FT. POSTS1.000.001.000.005.00.005.00.0001010900606100GUARDARIL TYPE A75.000.007.500I.F0.005.27.5001010910606203ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS4.003.000.40EA0.0053.00.0001010920606305TYPE A CRASHWORTHY END TERMINAL3.000.001.00EA0.0053.00.0001010930606101CLAS 1 EXCAVATION ONLY3.000.001.00EA0.0053.0001010940606610CLAS 1 EXCAVATION3.000.001.00EA0.0053.0001010940206100CLASS 1 EXCAVATION1.000.001.001.001.0054.			0001	0820	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,518.00	0.00	1,518.00	SQYD	0.00	\$2.30	\$0.00
000108508061005ROCK DITCH CHECK120.00 <t< td=""><td></td><td></td><td>0001</td><td>0830</td><td>6274000</td><td>CONTRACTOR FURNISHED SURVEYING AND STAKING</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>0.00</td><td>\$4,000.00</td><td>\$0.00</td></t<>			0001	0830	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00
No.         Observation         O			0001	0840	8059901	MISC.SEEDING-COOL SEASON MIXTURE	1.00	0.00	1.00	LS	0.00	\$3,900.00	\$0.00
No.         No.         Sult FENCE         Sult FENCE     <			0001	0850	8061005	ROCK DITCH CHECK	120.00	0.00	120.00	LF	0.00	\$26.00	\$0.00
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>0860</td><td>8061016</td><td>SEDIMENT REMOVAL</td><td>9.00</td><td>0.00</td><td>9.00</td><td>CUYD</td><td>0.00</td><td>\$33.00</td><td>\$0.00</td></th<>			0001	0860	8061016	SEDIMENT REMOVAL	9.00	0.00	9.00	CUYD	0.00	\$33.00	\$0.00
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>0870</td><td>8061019</td><td>SILT FENCE</td><td>393.00</td><td>0.00</td><td>393.00</td><td>LF</td><td>0.00</td><td>\$5.75</td><td>\$0.00</td></th<>			0001	0870	8061019	SILT FENCE	393.00	0.00	393.00	LF	0.00	\$5.75	\$0.00
No.         Open Model         Open Model         Guard Active A			0001	0880	8061050	TYPE C BERM	130.00	0.00	130.00	LF	0.00	\$30.00	\$0.00
No.         One         One <td></td> <td></td> <td>0001</td> <td>0890</td> <td>8069901</td> <td>MISC.TEMPORARY SEED AND MULCH</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>0.00</td> <td>\$2,000.00</td> <td>\$0.00</td>			0001	0890	8069901	MISC.TEMPORARY SEED AND MULCH	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.00
Note         New Construction ONLY         New Construc			0010	0900	6061010	GUARDRAIL TYPE A	75.00	0.00	75.00	LF	0.00	\$35.00	\$0.00
No. 1         No. 1 <th< td=""><td></td><td></td><td>0010</td><td>0910</td><td>6062204A</td><td></td><td>4.00</td><td>0.00</td><td>4.00</td><td>EA</td><td>0.00</td><td>\$2,750.00</td><td>\$0.00</td></th<>			0010	0910	6062204A		4.00	0.00	4.00	EA	0.00	\$2,750.00	\$0.00
No.         No. <td></td> <td></td> <td>0010</td> <td>0920</td> <td>6062303</td> <td>ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS</td> <td>4.00</td> <td>0.00</td> <td>4.00</td> <td>EA</td> <td>0.00</td> <td>\$700.00</td> <td>\$0.00</td>			0010	0920	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	4.00	0.00	4.00	EA	0.00	\$700.00	\$0.00
Note         Note <th< td=""><td></td><td></td><td>0010</td><td>0930</td><td>6063015</td><td>TYPE A CRASHWORTHY END TERMINAL</td><td>3.00</td><td>0.00</td><td>3.00</td><td>EA</td><td>0.00</td><td>\$3,200.00</td><td>\$0.00</td></th<>			0010	0930	6063015	TYPE A CRASHWORTHY END TERMINAL	3.00	0.00	3.00	EA	0.00	\$3,200.00	\$0.00
No. No.         Open to the second secon			0010	0940	6066610	END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,400.00	\$0.00
No.         No. <td></td> <td></td> <td>0040</td> <td>0950</td> <td>9031271</td> <td>POST ANCHOR FOR 2 IN. PSST - 12 GA.</td> <td>3.00</td> <td>0.00</td> <td>3.00</td> <td>LF</td> <td>0.00</td> <td>\$55.00</td> <td>\$0.00</td>			0040	0950	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	0.00	3.00	LF	0.00	\$55.00	\$0.00
Norm         Norm <th< td=""><td></td><td></td><td>0070</td><td>0960</td><td>2061000</td><td>CLASS 1 EXCAVATION</td><td>165.00</td><td>0.00</td><td>165.00</td><td>CUYD</td><td>0.00</td><td>\$25.00</td><td>\$0.00</td></th<>			0070	0960	2061000	CLASS 1 EXCAVATION	165.00	0.00	165.00	CUYD	0.00	\$25.00	\$0.00
0070       0990       7021212       GALVANIZED STRUCTURAL STEEL PILES (12 IN)       168.00       0.00       168.00       LF       0.00       \$95.00			0070	0970	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$45,700.00	\$0.00
			0070	0980	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	127.00	0.00	127.00	SQYD	0.00	\$139.00	\$0.00
0070 1000 7025001 DYNAMIC PILE TESTING 2.00 0.00 2.00 EA 0.00 \$1,600.00			0070	0990	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	168.00	0.00	168.00	LF	0.00	\$95.00	\$0.00
			0070	1000	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	0.00	\$1,600.00	\$0.00
0070         1010         7027000         PILE POINT REINFORCEMENT         12.00         0.00         12.00         EA         0.00         \$130.00			0070	1010	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	0.00	\$130.00	\$0.00

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

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

lotal ratio / An items / An Estimates (including time seminate) 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	eport Generated date and can differ from the posted ar 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)
200221-B01	J2S3177	0070	1020	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	55.90	0.00	55.90	CUYD	0.00	\$960.00	\$0.00
		0070	1030	7034215	SAFETY BARRIER CURB	322.00	0.00	322.00	LF	0.00	\$102.00	\$0.00
		0070	1040	7034221	SLAB ON CONCRETE NU-GIRDER	443.00	0.00	443.00	SQYD	0.00	\$380.00	\$0.00
		0070	1050	7056024	NU 63, PRESTRESSED CONCRETE NU-GIRDER	378.00	0.00	378.00	LF	0.00	\$265.00	\$0.00
		0070	1060	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	4.00	0.00	4.00	EA	0.00	\$2,250.00	\$0.00
		0070	1070	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,100.00	\$0.00
		0070	1080	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	6.00	0.00	6.00	EA	0.00	\$530.00	\$0.00
	Project J2	2S3177 - To	otal Value	Posted to D	Date as of Report Generated Date							\$0.00
	J3S2219	0001	1220	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$8,200.00	\$0.00
		0001	1230	2031000	CLASS A EXCAVATION	503.00	0.00	503.00	CUYD	0.00	\$13.00	\$0.00
		0001	1240	2036000	COMPACTING EMBANKMENT	421.00	0.00	421.00	CUYD	0.00	\$7.00	\$0.00
		0001	1250	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	4.00	0.00	4.00	100F	0.00	\$1,100.00	\$0.00
		0001	1260	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	748.00	0.00	748.00	SQYD	0.00	\$6.60	\$0.00
		0001	1270	4019905	MISC.OPTIONAL PAVEMENT	747.20	0.00	747.20	SQYD	0.00	\$72.50	\$0.00
		0001	1280	6113020	FURNISHING TYPE 2 ROCK BLANKET	322.00	0.00	322.00	CUYD	0.00	\$40.00	\$0.00
		0001	1290	6113040	PLACING TYPE 2 ROCK BLANKET	322.00	0.00	322.00	CUYD	0.00	\$14.00	\$0.00
		0001	1300	6161005	CONSTRUCTION SIGNS	222.00	0.00	222.00	SQFT	0.00	\$7.40	\$0.00
		0001	1310	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$60.00	\$0.00
		0001	1320	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$30.00	\$0.00
		0001	1330	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	0.00	\$6.90	\$0.00
		0001	1340	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$115.00	\$0.00
		0001	1350	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$80,800.00	\$0.00
		0001	1360	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	251.00	0.00	251.00	LF	0.00	\$4.60	\$0.00
		0001	1370	6240103A	MARKING PAINT, TYPE P BEADS PERMANENT EROSION CONTROL GEOTEXTILE	482.00	0.00	482.00	SQYD	0.00	\$3.30	\$0.00
		0001	1380	6274000		1.00	0.00	1.00	LS	0.00	\$3,800.00	\$0.00
		0001	1390	8059901	MISC.SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	LS	0.00	\$3,900.00	\$0.00
		0001	1400	8061005		51.00	0.00	51.00	LF	0.00	\$26.00	\$0.00
		0001	1410	8061016	SEDIMENT REMOVAL	7.00	0.00	7.00	CUYD	0.00	\$40.00	\$0.00
		0001	1420	8061019	SILT FENCE	277.00	0.00	277.00	LF	0.00	\$5.75	\$0.00
		0001	1430	8061050	TYPE C BERM	170.00	0.00	170.00	LF	0.00	\$29.00	\$0.00
		0001	1440	8069901	MISC.TEMPORARY SEEDING AND MULCHING	1.00	0.00	1.00	LS	0.00	\$1,950.00	\$0.00
		0040	1450	9031010	CONCRETE FOOTINGS, EMBEDDED	1.20	0.00	1.20	CUYD	0.00	\$2,100.00	\$0.00
		0040	1460	9031270A	2 IN. PSST POST - 12 GA.	192.00	0.00	192.00	LF	0.00	\$13.80	\$0.00
		0040	1470	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	36.00	0.00	36.00	LF	0.00	\$35.00	\$0.00
		0040	1480	9035004A	SH-FLAT SHEET	36.00	0.00	36.00	SQFT	0.00	\$35.00	\$0.00
		0070	1490	2061000	CLASS 1 EXCAVATION	80.00	0.00	80.00	CUYD	0.00	\$25.00	\$0.00
		0070	1500	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$45,200.00	\$0.00
		0070	1510	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	110.00	0.00	110.00	SQYD	0.00	\$109.00	\$0.00
		0070	1520	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	54.10	0.00	54.10	LF	0.00	\$676.00	\$0.00
		0070	1530	7011203	ROCK SOCKETS (2 FT 6IN. DIA.)	36.00	0.00	36.00	LF	0.00	\$715.00	\$0.00
		0070	1540	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	0.00	\$700.00	\$0.00
		0070	1550	7011400	FOUNDATION INSPECTION HOLES	76.00	0.00	76.00	LF	0.00	\$128.00	\$0.00
		0070	1560	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	0.00	\$2,950.00	\$0.00
		0070	1570	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	120.00	0.00	120.00	LF	0.00	\$96.00	\$0.00
		0070	1580	7027000	PILE POINT REINFORCEMENT	8.00	0.00	8.00	EA	0.00	\$132.00	\$0.00

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

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

d 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)
200221-B01	J3S2219	0070	1590	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	44.60	0.00	44.60	CUYD	0.00	\$915.00	\$0.00
		0070	1600	7034213	SLAB ON CONCRETE I-GIRDER	408.00	0.00	408.00	SQYD	0.00	\$340.00	\$0.00
		0070	1610	7034215	SAFETY BARRIER CURB	317.00	0.00	317.00	LF	0.00	\$86.00	\$0.00
		0070	1620	7056001	TYPE 3 (39 IN.), PRESTRESSED CONCRETE I-GIRDER	404.00	0.00	404.00	LF	0.00	\$192.00	\$0.00
		0070	1630	7061060	REINFORCING STEEL (BRIDGES)	8,900.00	0.00	8,900.00	LB	0.00	\$1.55	\$0.00
		0070	1640	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0070	1650	7123610	SLAB DRAIN	24.00	0.00	24.00	EA	0.00	\$345.00	\$0.00
		0070	1660	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,100.00	\$0.00
		0070	1670	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	0.00	\$120.00	\$0.00
		0070	1680	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	0.00	\$115.00	\$0.00
	Project J	3S2219 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$0.00
200221-B01 Ove	rall - Total	Value Post	ted to Dat	te as of Rep	ort Generated Date							\$275,379.30



# 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: J2S3120

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0230	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	6/15/20	6/16/20	100.00	SQYD	Bridge A8838- Installed on 5/19/2020.	40+51		41+53.5		
0420	7034221	SLAB ON CONCRETE NU-GIRDER	6/15/20	6/16/20	61.00	SQYD	A8838 - Rebar 50% Placed and Tied, Per MoDOT EPG 703.2					
0440	7123610	SLAB DRAIN	6/15/20	6/16/20	18.00	EA	Bridge A8838 Deck					

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

Lino	Description	Adjustment	Other	Est.	Created	Created	Amount	Bomorko
Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Remarks
0100	FURNISHING TYPE 2 ROCK BLANKET	Material		3	Jun 2, 2020	SYSTEM	(\$2,713.50)	
				3	Jun 2, 2020	SYSTEM	\$2,713.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user haggaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				4	Jun 17, 2020	SYSTEM	(\$2,713.50)	
				4	Jun 17, 2020	SYSTEM	\$2,713.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user haggaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0100 -	Total						\$0.00	
0230	PERMANENT EROSION CONTROL GEOTEXTILE	Material		4	Jun 17, 2020	SYSTEM	(\$260.00)	
				4	Jun 17, 2020	SYSTEM	\$260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user haggaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0230 -	Total						\$0.00	
0260	ROCK DITCH CHECK	Material		3	Jun 2, 2020	SYSTEM	(\$1,664.00)	
				3	Jun 2, 2020	SYSTEM	\$1,664.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user haggaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				4	Jun 17, 2020	SYSTEM	(\$1,664.00)	
				4	Jun 17, 2020	SYSTEM	\$1,664.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user haggaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0260 -	Total						\$0.00	
0280	SILT FENCE	Material		3	Jun 2, 2020	SYSTEM	(\$230.00)	
				3	Jun 2, 2020	SYSTEM	\$230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user haggaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				4	Jun 17, 2020	SYSTEM	(\$230.00)	
				4	Jun 17, 2020	SYSTEM	\$230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user haggaj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total		- Total				\$0.00 \$0.00	
0280 -			- Total					
0280 - 0400		Material	- Total	2	May 17, 2020	SYSTEM	\$0.00	
	Total CLASS B CONCRETE	Material	- Total	2 2		SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user haggaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	Total CLASS B CONCRETE	Material	- Total		2020 May 17,		\$0.00 \$0.00 (\$33,790.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user haggaj1 overridding
	Total CLASS B CONCRETE	Material	- Total	2	2020 May 17, 2020 Jun 2,	SYSTEM	\$0.00 \$0.00 (\$33,790.00) \$33,790.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user haggaj1 overridding
	Total CLASS B CONCRETE	Material	- Total	2	2020 May 17, 2020 Jun 2, 2020 Jun 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$33,790.00) \$33,790.00 (\$33,790.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user haggaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user haggaj1 overridding
	Total CLASS B CONCRETE	Material	- Total	2 3 3	2020 May 17, 2020 Jun 2, 2020 Jun 2, 2020 Jun 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$33,790.00) \$33,790.00 (\$33,790.00) \$33,790.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user haggaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user haggaj1 overridding
	Total CLASS B CONCRETE	Material	- Total	2 3 3 4	2020 May 17, 2020 Jun 2, 2020 Jun 2, 2020 Jun 17, 2020 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$33,790.00) \$33,790.00 (\$33,790.00) \$33,790.00 (\$33,790.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user haggaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user haggaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user haggaj1 overridding



## 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		
0400 -	·Total					\$0.00				
0420	SLAB ON CONCRETE NU-GIRDER	Material		3	Jun 2, 2020	SYSTEM	(\$36,676.00)			
				3	Jun 2, 2020	SYSTEM	\$36,676.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user haggaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					4	Jun 17, 2020	SYSTEM	(\$57,782.00)		
				4	Jun 17, 2020	SYSTEM	\$57,782.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user haggaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
			- Total				\$0.00			
	Material - Total						\$0.00			
0420 -	Total						\$0.00			
0440	SLAB DRAIN	Material		4	Jun 17, 2020	SYSTEM	(\$6,480.00)			
				4	Jun 17, 2020	SYSTEM	\$6,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user haggaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
			- Total				\$0.00			
	Material - Total						\$0.00			
0440 -	Total						\$0.00			
0900	GUARDRAIL TYPE A	Construction Stockpile		1	May 1, 2020	SYSTEM	\$799.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				\$799.50			
	Construction Stockpile - Total						\$799.50			
0900 -	·Total						\$799.50			
0910	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	Construction Stockpile		1	May 1, 2020	SYSTEM	\$4,116.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				\$4,116.00			
	Construction Stockpile - Total						\$4,116.00			
0910 -	· Total						\$4,116.00			
0920	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	Construction Stockpile		1	May 1, 2020	SYSTEM	\$584.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				\$584.00			
	Construction Stockpile - Total						\$584.00			
0920 -	Total						\$584.00			
0930	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		1	May 1, 2020	SYSTEM	\$4,530.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				\$4,530.00			
	Construction Stockpile - Total						\$4,530.00			
0930 -	Total						\$4,530.00			
0940	END ANCHOR	Construction Stockpile		1	May 1, 2020	SYSTEM	\$535.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				\$535.00			
	Construction Stockpile - Total						\$535.00			
0940 -	Total						\$535.00			