



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 19, 2020

Pay Estimate Created Date: August 17, 2020

Progress Estimate Number 8	Contract ID 200221-B01 Prime Contractor Bleigh Construction Company	Pay Period Start August 1, 2020 Pay Period End August 15, 2020	Original Contract Amount \$1,897,582.51 Net Change Order Amount \$9,129.25 Current Contract Amount \$1,906,711.76
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Approval Date	By User
August 17, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by haggaj1
August 18, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by domzar
August 19, 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		45.00%

Contract Informational Dates			Milestones			
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone
Acceptance Date			Milestone - Available Time - JSP-B.2.1 Calendar Days			
Awarded Date	March 4, 2020	March 4, 2020	Milestone - Calendar Time - JSP-B.2.1 - J2S3177	September 17, 2020	September 17, 2020	30
Letting Date	February 21, 2020	February 21, 2020				
Notice to Proceed Date	April 6, 2020	April 6, 2020				
Open to Traffic Date						
Work Began Date						

Contract Total Pay For Estimate No. 8			
	This Estimate	Previous	To Date
200221-B01			
Total Posted Items Pay	\$275,318.50	\$582,787.30	\$858,105.80
Gross Item Adjustments	\$0.00	\$9,724.45	\$9,724.45
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
		\$592,511.75	\$867,830.25

Contract Total Payable This Estimate: \$275,318.50

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2S3120	0120	6161005	CONSTRUCTION SIGNS	SQFT	\$7.400	7	\$51.80
	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$3,700.000	1	\$3,700.00
	0290	8061050	TYPE C BERM	LF	\$25.000	160	\$4,000.00
	0410	7034215	SAFETY BARRIER CURB	LF	\$113.000	-25	(\$2,825.00)
	0420	7034221	SLAB ON CONCRETE NU-GIRDER	SQYD	\$346.000	-30	(\$10,380.00)
Project J2S3120 - Total							(\$5,453.20)
J2S3177	0710	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$41.000	167	\$6,847.00
	0720	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$11.300	167	\$1,887.10
	0770	6161030	TYPE III MOVEABLE BARRICADE	EA	\$115.000	-3	(\$345.00)
	0780	6181000	MOBILIZATION	LS	\$56,500.000	1	\$56,500.00
	0820	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$2.300	250	\$575.00
	1020	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$960.000	45.4	\$43,584.00
	1040	7034221	SLAB ON CONCRETE NU-GIRDER	SQYD	\$380.000	155	\$58,900.00
	1050	7056024	NU 63, PRESTRESSED CONCRETE NU-GIRDER	LF	\$265.000	378	\$100,170.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2S3177	1060	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	EA	\$2,250.000	4	\$9,000.00
	1080	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	EA	\$530.000	6	\$3,180.00
Project J2S3177 - Total							\$280,298.10
J3S2219	1300	6161005	CONSTRUCTION SIGNS	SQFT	\$7.400	64	\$473.60
Project J3S2219 - Total							\$473.60
Overall - Total							\$275,318.50

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	0030	COMPACTING EMBANKMENT	Material			-48	\$35.00	(\$1,680.00)
	0030	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user haggaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	48	\$35.00	\$1,680.00
	0040	FURNISHING ROCK FILL	Material			-74	\$20.00	(\$1,480.00)
	0040	FURNISHING ROCK FILL	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user haggaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	74	\$20.00	\$1,480.00
	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-45	\$27.00	(\$1,215.00)
	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user haggaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	45	\$27.00	\$1,215.00
	0070	MISC.	Material			-4	\$126.00	(\$504.00)
	0070	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user haggaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	4	\$126.00	\$504.00
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-67.6	\$430.00	(\$29,068.00)
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user haggaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	67.6	\$430.00	\$29,068.00
	0090	TACK COAT	Material			-38	\$23.00	(\$874.00)
	0090	TACK COAT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user haggaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	38	\$23.00	\$874.00
	0180	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,250	\$1.04	(\$1,300.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2S3120	0180	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user haggaj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	1,250	\$1.04	\$1,300.00
	0190	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,250	\$1.04	(\$1,300.00)
	0190	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user haggaj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	1,250	\$1.04	\$1,300.00
	0230	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-613	\$2.60	(\$1,593.80)
	0230	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user haggaj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	613	\$2.60	\$1,593.80
	0250	MISC.	Material			-0.8	\$3,900.00	(\$3,120.00)
	0250	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user haggaj1 overriding Payment Estimate Exception 48 on the current Payment Estimate.	0.8	\$3,900.00	\$3,120.00
	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 (0011) due to user haggaj1 overriding Payment Estimate Exception 52 on the current Payment Estimate.	64	\$26.00	\$1,664.00
	0280	SILT FENCE	Material			-40	\$5.75	(\$230.00)
	0280	SILT FENCE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user haggaj1 overriding Payment Estimate Exception 53 on the current Payment Estimate.	40	\$5.75	\$230.00
	0290	TYPE C BERM	Material			-160	\$25.00	(\$4,000.00)
	0290	TYPE C BERM	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user haggaj1 overriding Payment Estimate Exception 54 on the current Payment Estimate.	160	\$25.00	\$4,000.00
	0330	SHF-FLAT SHEET FLUORESCENT	Material			-36	\$35.00	(\$1,260.00)
	0330	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user haggaj1 overriding Payment Estimate Exception 56 on the current Payment Estimate.	36	\$35.00	\$1,260.00
	0360	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-111	\$95.00	(\$10,545.00)
	0360	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user haggaj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	111	\$95.00	\$10,545.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2S3120	0400	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-43.6	\$775.00	(\$33,790.00)
	0400	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user haggaj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	43.6	\$775.00	\$33,790.00
	0410	SAFETY BARRIER CURB	Material			-234	\$113.00	(\$26,442.00)
	0410	SAFETY BARRIER CURB	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user haggaj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	234	\$113.00	\$26,442.00
	0420	SLAB ON CONCRETE NU-GIRDER	Material			-274	\$346.00	(\$94,804.00)
	0420	SLAB ON CONCRETE NU-GIRDER	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user haggaj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.	274	\$346.00	\$94,804.00
	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 (0020) due to user haggaj1 overriding Payment Estimate Exception 46 on the current Payment Estimate.	18	\$360.00	\$6,480.00
	0450	VERTICAL DRAIN AT END BENTS	Material			-2	\$3,100.00	(\$6,200.00)
	0450	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user haggaj1 overriding Payment Estimate Exception 47 on the current Payment Estimate.	2	\$3,100.00	\$6,200.00
J2S3177	0820	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-250	\$2.30	(\$575.00)
	0820	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user haggaj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	250	\$2.30	\$575.00
	0880	TYPE C BERM	Material			-130	\$30.00	(\$3,900.00)
	0880	TYPE C BERM	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user haggaj1 overriding Payment Estimate Exception 55 on the current Payment Estimate.	130	\$30.00	\$3,900.00
	1020	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-45.4	\$960.00	(\$43,584.00)
	1020	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user haggaj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	45.4	\$960.00	\$43,584.00
	1040	SLAB ON CONCRETE NU-GIRDER	Material			-155	\$380.00	(\$58,900.00)
	1040	SLAB ON CONCRETE NU-GIRDER	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user haggaj1	155	\$380.00	\$58,900.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Progress Estimate Number 8			Contract ID 200221-B01 Prime Contractor Bleigh Construction Company		Pay Period Start August 1, 2020 Pay Period End August 15, 2020		Original Contract Amount \$1,897,582.51 Net Change Order Amount \$9,129.25 Current Contract Amount \$1,906,711.76	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2S3177					overriding Payment Estimate Exception 38 on the current Payment Estimate.			
	1060	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	Material			-4	\$2,250.00	(\$9,000.00)
	1060	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user haggaj1 overriding Payment Estimate Exception 45 on the current Payment Estimate.	4	\$2,250.00	\$9,000.00
Total								\$0.00



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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
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	C	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		(\$5,453.20)	\$481,482.70	\$476,029.50
	Gross Item Adjustments		\$0.00	(\$840.05)	(\$840.05)
	Gross Item Pay		(\$5,453.20)	\$480,642.65	\$475,189.45
	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
J2S3177			This Estimate	Previous	To Date
	Posted Item Pay		\$280,298.10	\$101,304.60	\$381,602.70
	Gross Item Adjustments		\$0.00	\$10,564.50	\$10,564.50
	Gross Item Pay		\$280,298.10	\$111,869.10	\$392,167.20
	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		\$473.60	\$0.00	\$473.60
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$473.60	\$0.00	\$473.60
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 2036000, Project Item Line Number 0030, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 2142000, Project Item Line Number 0040, Material Set 214200096, Material 0214STRF - Stone for Rock Fill, Acceptance Action Generic 0214STRF is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 3040143, Project Item Line Number 0060, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 3049910, Project Item Line Number 0070, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 4011209, Project Item Line Number 0080, Material Set 401120996, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 4071005, Project Item Line Number 0090, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 4071005, Project Item Line Number 0090, Material Set 407100596, Material 1015EA.....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 5031011A, Project Item Line Number 0360, Material Set 5031011A96, Material 1057JMFRRP - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRRP is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 5031011A, Project Item Line Number 0360, Material Set 5031011A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 5031011A, Project Item Line Number 0360, Material Set 5031011A96, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 5031011A, Project Item Line Number 0360, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 5031011A, Project Item Line Number 0360, Material Set 5031011A96, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 5031011A, Project Item Line Number 0360, Material Set 5031011A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 5031011A, Project Item Line Number 0360, Material Set 5031011A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 5031011A, Project Item Line Number 0360, Material Set 5031011A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 5031011A, Project Item Line Number 0360, Material Set 5031011A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 6206000C, Project Item Line Number 0180, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 6206000C, Project Item Line Number 0180, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 6206001C, Project Item Line Number 0190, Material Set 6206001C96, Material 1048PMTRWBLY - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBLY is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 6206001C, Project Item Line Number 0190, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 6240103A, Project Item Line Number 0230, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 6240103A, Project Item Line Number 0820, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 7032003, Project Item Line Number 0400, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 7032003, Project Item Line Number 0400, Material Set 703200396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance	No Remark was entered by Engineer	haggaj1	Overridden



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Action Generic 100510..CPCMLD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 7032003, Project Item Line Number 1020, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 7032003, Project Item Line Number 1020, Material Set 703200396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 7034215, Project Item Line Number 0410, Material Set 703421596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 7034215, Project Item Line Number 0410, Material Set 703421596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 7034215, Project Item Line Number 0410, Material Set 703421596, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 7034215, Project Item Line Number 0410, Material Set 703421596, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 7034215, Project Item Line Number 0410, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 7034221, Project Item Line Number 0420, Material Set 703422196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 7034221, Project Item Line Number 0420, Material Set 703422196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 7034221, Project Item Line Number 0420, Material Set 703422196, Material 0705DPRCPS..30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS..30 is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 7034221, Project Item Line Number 0420, Material Set 703422196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 7034221, Project Item Line Number 0420, Material Set 703422196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 7034221, Project Item Line Number 0420, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 7034221, Project Item Line Number 1040, Material Set 703422196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 7034221, Project Item Line Number 1040, Material Set 703422196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 7034221, Project Item Line Number 1040, Material Set 703422196, Material 0705DPRCPS..30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS..30 is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 7034221, Project Item Line Number 1040, Material Set 703422196, Material 3703SIPF - Stay in Place Forms, Acceptance Action Generic 3703SIPF is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 7034221, Project Item Line Number 1040, Material Set 703422196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 7034221, Project Item Line Number 1040, Material Set 703422196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 7034221, Project Item Line Number 1040, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 7123301, Project Item Line Number 1060, Material Set 712330196, Material 0712STDIIIG - Diaphragm for Concrete I-Girder, Acceptance Action Generic 0712STDIIIG is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 7123610, Project Item Line Number 0440, Material Set 712361096, Material 0712STDERSB - Slab Drain, Acceptance Action Generic 0712STDERSB is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 7151001, Project Item Line Number 0450, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 8059901, Project Item Line Number	No Remark was entered by Engineer	haggaj1	Overridden



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

Report Generated on August 19, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
0250, Material Set 805990196, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 8059901, Project Item Line Number 0250, Material Set 805990196, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 8059901, Project Item Line Number 0250, Material Set 805990196, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 8059901, Project Item Line Number 0250, Material Set 805990196, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 8061005, Project Item Line Number 0260, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 8061019, Project Item Line Number 0280, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 8061050, Project Item Line Number 0290, Material Set 806105096, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 8061050, Project Item Line Number 0880, Material Set 806105096, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 9035069A, Project Item Line Number 0330, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden



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

Report Generated on August 19, 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)
200221-B01	J2S3120	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0001	0020	2031000	CLASS A EXCAVATION	58.00	0.00	58.00	CUYD	58.00	\$42.00	\$2,436.00
		0001	0030	2036000	COMPACTING EMBANKMENT	48.00	0.00	48.00	CUYD	48.00	\$35.00	\$1,680.00
		0001	0040	2142000	FURNISHING ROCK FILL	74.00	0.00	74.00	CUYD	74.00	\$20.00	\$1,480.00
		0001	0050	2143000	PLACING ROCK FILL	74.00	0.00	74.00	CUYD	74.00	\$37.00	\$2,738.00
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	45.00	0.00	45.00	SQYD	45.00	\$27.00	\$1,215.00
		0001	0070	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	4.00	0.00	4.00	TONS	4.00	\$126.00	\$504.00
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	67.60	0.00	67.60	TONS	67.60	\$430.00	\$29,068.00
		0001	0090	4071005	TACK COAT	38.00	0.00	38.00	GAL	38.00	\$23.00	\$874.00
		0001	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	409.00	0.00	409.00	CUYD	409.00	\$40.50	\$16,564.50
		0001	0110	6113040	PLACING TYPE 2 ROCK BLANKET	409.00	0.00	409.00	CUYD	409.00	\$13.00	\$5,317.00
		0001	0120	6161005	CONSTRUCTION SIGNS	244.00	0.00	244.00	SQFT	244.00	\$7.40	\$1,805.60
		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	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$115.00	\$1,150.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$60,000.00	\$60,000.00
		0001	0180	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,250.00	0.00	1,250.00	LF	1,250.00	\$1.04	\$1,300.00
		0001	0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,250.00	1,000.00	2,250.00	LF	1,250.00	\$1.04	\$1,300.00
		0001	0200	6207001	PAVEMENT MARKING REMOVAL	400.00	0.00	400.00	LF	400.00	\$1.15	\$460.00
		0001	0210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	445.00	0.00	445.00	SQYD	445.00	\$17.70	\$7,876.50
		0001	0220	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	23.00	0.00	23.00	SQYD	23.00	\$17.70	\$407.10
		0001	0230	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	613.00	0.00	613.00	SQYD	613.00	\$2.60	\$1,593.80
		0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,700.00	\$3,700.00
		0001	0250	8059901	MISC.SEEDING	1.00	0.00	1.00	LS	0.80	\$3,900.00	\$3,120.00
		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	-10.00	0.00	CUYD	0.00	\$35.00	\$0.00
		0001	0280	8061019	SILT FENCE	205.00	-165.00	40.00	LF	40.00	\$5.75	\$230.00
		0001	0290	8061050	TYPE C BERM	216.00	-56.00	160.00	LF	160.00	\$25.00	\$4,000.00
		0001	0300	8069901	MISC.TEMPORARY SEEDING AND MULCHING	1.00	-1.00	0.00	LS	0.00	\$2,000.00	\$0.00
		0040	0310	9031270A	2 IN. PSST POST - 12 GA.	180.00	0.00	180.00	LF	180.00	\$13.80	\$2,484.00
		0040	0320	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	36.00	LF	36.00	\$46.00	\$1,656.00
		0040	0330	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$35.00	\$1,260.00
		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	111.00	\$95.00	\$10,545.00
		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	PILE POINT REINFORCEMENT	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	234.00	\$113.00	\$26,442.00
		0070	0420	7034221	SLAB ON CONCRETE NU-GIRDER	304.00	0.00	304.00	SQYD	274.00	\$346.00	\$94,804.00
		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
		0070	0450	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,100.00	\$6,200.00



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

Report Generated on August 19, 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)
200221-B01	J2S3120	0070	0460	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$565.00	\$3,390.00
Project J2S3120 - Total Value Posted to Date as of Report Generated Date												\$476,029.50
J2S3177	0001	0600	2019901	MISC.Clearing and Grubbing		1.00	0.00	1.00	LS	1.00	\$5,200.00	\$5,200.00
	0001	0610	2022010	REMOVAL OF IMPROVEMENTS		1.00	0.00	1.00	LS	0.60	\$6,800.00	\$4,080.00
	0001	0620	2031000	CLASS A EXCAVATION		84.00	0.00	84.00	CUYD	0.00	\$20.00	\$0.00
	0001	0630	2035500	EMBANKMENT IN PLACE		835.00	0.00	835.00	CUYD	0.00	\$32.00	\$0.00
	0001	0640	2036000	COMPACTING EMBANKMENT		74.00	0.00	74.00	CUYD	0.00	\$10.00	\$0.00
	0001	0650	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)		1.00	0.00	1.00	100F	0.00	\$1,200.00	\$0.00
	0001	0660	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)		175.00	0.00	175.00	SQYD	0.00	\$12.70	\$0.00
	0001	0670	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT		15.00	0.00	15.00	TONS	0.00	\$104.00	\$0.00
	0001	0680	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)		172.20	0.00	172.20	TONS	0.00	\$146.00	\$0.00
	0001	0690	4019905	MISC.OPTIONAL PAVEMENT		108.50	0.00	108.50	SQYD	0.00	\$105.00	\$0.00
	0001	0700	4071005	TACK COAT		106.00	0.00	106.00	GAL	0.00	\$11.50	\$0.00
	0001	0710	6113020	FURNISHING TYPE 2 ROCK BLANKET		1,012.00	0.00	1,012.00	CUYD	167.00	\$41.00	\$6,847.00
	0001	0720	6113040	PLACING TYPE 2 ROCK BLANKET		1,012.00	0.00	1,012.00	CUYD	167.00	\$11.30	\$1,887.10
	0001	0730	6161005	CONSTRUCTION SIGNS		305.00	0.00	305.00	SQFT	209.00	\$7.40	\$1,546.60
	0001	0740	6161008	ADVANCED WARNING RAIL SYSTEM		7.00	0.00	7.00	EA	7.00	\$60.00	\$420.00
	0001	0750	6161009	FLAG ASSEMBLY		6.00	0.00	6.00	EA	6.00	\$30.00	\$180.00
	0001	0760	6161025	CHANNELIZER (TRIM LINE)		40.00	0.00	40.00	EA	0.00	\$19.50	\$0.00
	0001	0770	6161030	TYPE III MOVEABLE BARRICADE		28.00	0.00	28.00	EA	20.00	\$115.00	\$2,300.00
	0001	0780	6181000	MOBILIZATION		1.00	0.00	1.00	LS	1.00	\$56,500.00	\$56,500.00
	0001	0790	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		1,066.00	0.00	1,066.00	LF	0.00	\$1.04	\$0.00
	0001	0800	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		1,168.00	0.00	1,168.00	LF	0.00	\$1.04	\$0.00
	0001	0810	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)		472.00	0.00	472.00	SQYD	0.00	\$7.80	\$0.00
	0001	0820	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE		1,518.00	0.00	1,518.00	SQYD	250.00	\$2.30	\$575.00
	0001	0830	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING		1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00
	0001	0840	8059901	MISC.SEEDING-COOL SEASON MIXTURE		1.00	0.00	1.00	LS	0.00	\$3,900.00	\$0.00
	0001	0850	8061005	ROCK DITCH CHECK		120.00	0.00	120.00	LF	0.00	\$26.00	\$0.00
	0001	0860	8061016	SEDIMENT REMOVAL		9.00	0.00	9.00	CUYD	0.00	\$33.00	\$0.00
	0001	0870	8061019	SILT FENCE		393.00	0.00	393.00	LF	0.00	\$5.75	\$0.00
	0001	0880	8061050	TYPE C BERM		130.00	0.00	130.00	LF	130.00	\$30.00	\$3,900.00
	0001	0890	8069901	MISC.TEMPORARY SEED AND MULCH		1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.00
	0010	0900	6061010	GUARDRAIL TYPE A		75.00	0.00	75.00	LF	0.00	\$35.00	\$0.00
	0010	0910	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)		4.00	0.00	4.00	EA	0.00	\$2,750.00	\$0.00
	0010	0920	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS		4.00	0.00	4.00	EA	0.00	\$700.00	\$0.00
	0010	0930	6063015	TYPE A CRASHWORTHY END TERMINAL		3.00	0.00	3.00	EA	0.00	\$3,200.00	\$0.00
	0010	0940	6066610	END ANCHOR		1.00	0.00	1.00	EA	0.00	\$1,400.00	\$0.00
	0040	0950	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.		3.00	0.00	3.00	LF	0.00	\$55.00	\$0.00
	0070	0960	2061000	CLASS 1 EXCAVATION		165.00	0.00	165.00	CUYD	165.00	\$25.00	\$4,125.00
	0070	0970	2160500	REMOVAL OF BRIDGES		1.00	0.00	1.00	LS	1.00	\$45,700.00	\$45,700.00
	0070	0980	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)		127.00	0.00	127.00	SQYD	0.00	\$139.00	\$0.00
	0070	0990	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)		168.00	0.00	168.00	LF	168.00	\$95.00	\$15,960.00
	0070	1000	7025001	DYNAMIC PILE TESTING		2.00	-2.00	0.00	EA	0.00	\$1,600.00	\$0.00
	0070	1010	7027000	PILE POINT REINFORCEMENT		12.00	0.00	12.00	EA	12.00	\$130.00	\$1,560.00
	0070	1020	7032003	CLASS B CONCRETE (SUBSTRUCTURE)		55.90	0.00	55.90	CUYD	45.40	\$960.00	\$43,584.00



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

Report Generated on August 19, 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)
200221-B01	J2S3177	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	155.00	\$380.00	\$58,900.00
		0070	1050	7056024	NU 63, PRESTRESSED CONCRETE NU-GIRDER	378.00	0.00	378.00	LF	378.00	\$265.00	\$100,170.00
		0070	1060	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	4.00	0.00	4.00	EA	4.00	\$2,250.00	\$9,000.00
		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	6.00	\$530.00	\$3,180.00
		0070	5101	7026000	PRE-BORE FOR PILING	0.00	66.00	66.00	LF	66.00	\$143.00	\$9,438.00
		0070	5102	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$5,750.00	\$5,750.00
		0070	5103	7025002	PILE WAVE ANALYSIS	0.00	1.00	1.00	EA	1.00	\$800.00	\$800.00
Project J2S3177 - Total Value Posted to Date as of Report Generated Date												\$381,602.70
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	64.00	\$7.40	\$473.60	
	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 MARKING PAINT, TYPE P BEADS	251.00	0.00	251.00	LF	0.00	\$4.60	\$0.00	
	0001	1370	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	482.00	0.00	482.00	SQYD	0.00	\$3.30	\$0.00	
	0001	1380	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	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	ROCK DITCH CHECK	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	



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

Report Generated on August 19, 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)
200221-B01	J3S2219	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
		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 J3S2219 - Total Value Posted to Date as of Report Generated Date												\$473.60
200221-B01 Overall - Total Value Posted to Date as of Report Generated Date												\$858,105.80



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

Report Generated on August 19, 2020

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	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
0120	6161005	CONSTRUCTION SIGNS	8/14/20	8/17/20	7.00	SQFT	Focus on Bridge Signs - Completed As Promised Signs					
0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/14/20	8/17/20	1.00	LS	J2S3120- Entire Project					Contractor requested payment and provided required documentation.
0290	8061050	TYPE C BERM	8/14/20	8/17/20	160.00	LF	Entire Project.					
0410	7034215	SAFETY BARRIER CURB	8/14/20	8/17/20	-25.00	LF	J2S3120, Reporting required for specification compliance is incomplete. 10% withheld pending satisfactory completing required submittals/documentation.					
0420	7034221	SLAB ON CONCRETE NU-GIRDER	8/14/20	8/17/20	-30.00	SQYD	J2S3120Reporting required for specification compliance is incomplete. 10% withheld pending satisfactory completing required submittals/documentation.					

Project: J2S3177

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
0710	6113020	FURNISHING TYPE 2 ROCK BLANKET	8/10/20	8/17/20	167.00	CUYD	A8839, Bent 1 & 2					
0720	6113040	PLACING TYPE 2 ROCK BLANKET	8/10/20	8/17/20	167.00	CUYD	A8839, Bent 1 & 2					
0770	6161030	TYPE III MOVEABLE BARRICADE	8/14/20	8/17/20	-3.00	EA	Entire Project					
0780	6181000	MOBILIZATION	8/14/20	8/17/20	1.00	LS	Entire Project.					
0820	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	8/14/20	8/17/20	250.00	SQYD	A8839 Bent 1&2					
1020	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	8/10/20	8/17/20	45.40	CUYD	A8839, Bent 1 & 2	1230+27		1231+58		Bent 1 Poured August 1, Bent 2 poured August 4. Contractor has not completed all required material reporting for this item or Line 0400, so 20% shall be withheld until materials reporting is complete.
1040	7034221	SLAB ON CONCRETE NU-GIRDER	8/10/20	8/17/20	155.00	SQYD	A8839, Falsework and Stay-In-Place Forms					
1050	7056024	NU 63, PRESTRESSED CONC NU-GIRDER	8/10/20	8/17/20	378.00	LF	Bridge A8839	1230+27		1231+58		
1060	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	8/10/20	8/17/20	4.00	EA	A8839	1230+27		1231+58		
1080	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	8/10/20	8/17/20	6.00	EA	A8839, Bent 1 & 2	1230+27		1231+58		

Project: J3S2219

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
1300	6161005	CONSTRUCTION SIGNS	8/14/20	8/17/20	64.00	SQFT	Route C Bridge Closure Signs to be placed 2 weeks prior to closure.					

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 August 19, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0030	COMPACTING EMBANKMENT	Material		6	Jul 16, 2020	SYSTEM	(\$1,680.00)	
				6	Jul 16, 2020	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user haggaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$1,680.00)	
				7	Aug 3, 2020	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user haggaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$1,680.00)	
				8	Aug 17, 2020	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user haggaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total						\$0.00	
0030 - Total						\$0.00		
0040	FURNISHING ROCK FILL	Material		6	Jul 16, 2020	SYSTEM	(\$1,480.00)	
				6	Jul 16, 2020	SYSTEM	\$1,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user haggaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$1,480.00)	
				7	Aug 3, 2020	SYSTEM	\$1,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user haggaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$1,480.00)	
				8	Aug 17, 2020	SYSTEM	\$1,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user haggaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total						\$0.00	
0040 - Total						\$0.00		
0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		6	Jul 16, 2020	SYSTEM	(\$1,215.00)	
				6	Jul 16, 2020	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user haggaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$1,215.00)	
				7	Aug 3, 2020	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user haggaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$1,215.00)	
				8	Aug 17, 2020	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user haggaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total						\$0.00	
0060 - Total						\$0.00		
	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	OTHR	7	Aug 3, 2020	haggaj1	(\$395.64)	Resident Engineer Richard Domzalski agreed to waive QC Testing for Compaction due to small quantities, and Bleigh agreed to accept an adjustment in pay in exchange for waiver of the testing. The following factors were used to compute the pay adjustment. - 3 hours @ \$110.00 = \$330.00 - 58 miles @ \$.58 = \$33.64 - 2 tests @ \$16 = \$32.00 - Total = \$395.64
	OTHR - Total					(\$395.64)		
Other Item Adjustment - Total						(\$395.64)		
0060 - Total						(\$395.64)		
0070	MISC. PERMANENT	Material		6	Jul 16,	SYSTEM	(\$504.00)	



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

Report Generated on August 19, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
0070	AGGREGATE EDGE TREATMENT	Material			2020									
				6	Jul 16, 2020	SYSTEM	\$504.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user haggaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
				7	Aug 3, 2020	SYSTEM	(\$504.00)							
				7	Aug 3, 2020	SYSTEM	\$504.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user haggaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
				8	Aug 17, 2020	SYSTEM	(\$504.00)							
				8	Aug 17, 2020	SYSTEM	\$504.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user haggaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
			- Total				\$0.00							
Material - Total							\$0.00							
0070 - Total							\$0.00							
0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		8	Aug 17, 2020	SYSTEM	(\$29,068.00)							
				8	Aug 17, 2020	SYSTEM	\$29,068.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user haggaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
						- Total		\$0.00						
	Material - Total							\$0.00						
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	ACAD	7	Aug 3, 2020	haggaj1	(\$123.03)	Asphalt Cement Index Adjustment was calculated using department approved spreadsheet and utilizing the following factors: 67.6 Tons of Asphalt with a Virgin AC of 2.8%						
											ACAD - Total		(\$123.03)	
									Other Item Adjustment - Total					
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		6	Jul 16, 2020	SYSTEM	(\$92.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
											- Total		(\$92.02)	
									Price - Total					
0080 - Total							(\$215.05)							
0090	TACK COAT	Material		6	Jul 16, 2020	SYSTEM	(\$874.00)							
				6	Jul 16, 2020	SYSTEM	\$874.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user haggaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
				7	Aug 3, 2020	SYSTEM	(\$874.00)							
				7	Aug 3, 2020	SYSTEM	\$874.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user haggaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
				8	Aug 17, 2020	SYSTEM	(\$874.00)							
				8	Aug 17, 2020	SYSTEM	\$874.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user haggaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.						
			- Total		\$0.00									
Material - Total							\$0.00							
0090 - Total							\$0.00							
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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
				5	Jul 1, 2020	SYSTEM	(\$2,713.50)							



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

Report Generated on August 19, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0100	FURNISHING TYPE 2 ROCK BLANKET	Material		5	Jul 1, 2020	SYSTEM	\$2,713.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user haggaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$16,564.50)	
				6	Jul 16, 2020	SYSTEM	\$16,564.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user haggaj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$16,564.50)	
				7	Aug 3, 2020	SYSTEM	\$16,564.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user haggaj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total					\$0.00		
0100 - Total							\$0.00	
0180	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		6	Jul 16, 2020	SYSTEM	(\$1,300.00)	
				6	Jul 16, 2020	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user haggaj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$1,300.00)	
				7	Aug 3, 2020	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user haggaj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$1,300.00)	
	8	Aug 17, 2020	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user haggaj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
	- Total					\$0.00		
Material - Total					\$0.00			
0180 - Total							\$0.00	
0190	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		6	Jul 16, 2020	SYSTEM	(\$1,300.00)	
				6	Jul 16, 2020	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user haggaj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$1,300.00)	
				7	Aug 3, 2020	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user haggaj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$1,300.00)	
	8	Aug 17, 2020	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user haggaj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
	- Total					\$0.00		
Material - Total					\$0.00			
0190 - 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$260.00)	
				5	Jul 1, 2020	SYSTEM	\$260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user haggaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$1,593.80)	
				6	Jul 16, 2020	SYSTEM	\$1,593.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user haggaj1 overriding Payment



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

Report Generated on August 19, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0230	PERMANENT EROSION CONTROL GEOTEXTILE	Material						Estimate Exception 21 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$1,593.80)	
				7	Aug 3, 2020	SYSTEM	\$1,593.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user haggaj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$1,593.80)	
				8	Aug 17, 2020	SYSTEM	\$1,593.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user haggaj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
0230 - Total						\$0.00		
0250	MISC. SEEDING	Material		6	Jul 16, 2020	SYSTEM	(\$3,120.00)	
				6	Jul 16, 2020	SYSTEM	\$3,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user haggaj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$3,120.00)	
				7	Aug 3, 2020	SYSTEM	\$3,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user haggaj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$3,120.00)	
				8	Aug 17, 2020	SYSTEM	\$3,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user haggaj1 overriding Payment Estimate Exception 48 on the current Payment Estimate.
	- Total				\$0.00			
Material - Total				\$0.00				
0250 - 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$1,664.00)	
				5	Jul 1, 2020	SYSTEM	\$1,664.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user haggaj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$1,664.00)	
				6	Jul 16, 2020	SYSTEM	\$1,664.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user haggaj1 overriding Payment Estimate Exception 42 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$1,664.00)	
				7	Aug 3, 2020	SYSTEM	\$1,664.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user haggaj1 overriding Payment Estimate Exception 42 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$1,664.00)	
				8	Aug 17, 2020	SYSTEM	\$1,664.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user haggaj1 overriding Payment Estimate Exception 52 on the current Payment Estimate.
	- Total				\$0.00			
Material - Total				\$0.00				
0260 - Total						\$0.00		



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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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$230.00)	
				5	Jul 1, 2020	SYSTEM	\$230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user haggaj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$230.00)	
				6	Jul 16, 2020	SYSTEM	\$230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user haggaj1 overriding Payment Estimate Exception 43 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$230.00)	
				7	Aug 3, 2020	SYSTEM	\$230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user haggaj1 overriding Payment Estimate Exception 43 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$230.00)	
				8	Aug 17, 2020	SYSTEM	\$230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user haggaj1 overriding Payment Estimate Exception 53 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
	0280 - Total				\$0.00			
0290	TYPE C BERM	Material		8	Aug 17, 2020	SYSTEM	(\$4,000.00)	
				8	Aug 17, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user haggaj1 overriding Payment Estimate Exception 54 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0290 - Total				\$0.00				
0330	SHF-FLAT SHEET FLUORESCENT	Material		6	Jul 16, 2020	SYSTEM	(\$1,260.00)	
				6	Jul 16, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user haggaj1 overriding Payment Estimate Exception 44 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$1,260.00)	
				7	Aug 3, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user haggaj1 overriding Payment Estimate Exception 45 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$1,260.00)	
				8	Aug 17, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user haggaj1 overriding Payment Estimate Exception 56 on the current Payment Estimate.
	- Total				\$0.00			
Material - Total				\$0.00				
0330 - Total				\$0.00				
0360	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		6	Jul 16, 2020	SYSTEM	(\$10,545.00)	
				6	Jul 16, 2020	SYSTEM	\$10,545.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user haggaj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$10,545.00)	



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0360	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		7	Aug 3, 2020	SYSTEM	\$10,545.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user haggaj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$10,545.00)	
				8	Aug 17, 2020	SYSTEM	\$10,545.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user haggaj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
	BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment	ACAD	7	Aug 3, 2020	haggaj1	(\$131.22)	Asphalt Cement Index Adjustment was calculated using department approved spreadsheet and utilizing the following factors: 72.1 Tons of Asphalt with a Virgin AC of 2.8%
	ACAD - Total				(\$131.22)			
	BRIDGE APPROACH SLAB (MINOR ROAD)		FUEL	7	Aug 3, 2020	haggaj1	(\$98.14)	System included Fuel Adjustment for Line 0080 on previous estimate, but did not include Fuel Adjustment for Line 0360. Adjustment manually calculated using department approved spreadsheets with following data: Calculated Equivalent Tons of 72.1 with a Fuel Adjustment Factor of 3.32.
	FUEL - Total				(\$98.14)			
	Other Item Adjustment - Total						(\$229.36)	
0360 - Total							(\$229.36)	
0400	CLASS B CONCRETE (SUBSTRUCTURE)	Material		2	May 17, 2020	SYSTEM	(\$33,790.00)	
				2	May 17, 2020	SYSTEM	\$33,790.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user haggaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				3	Jun 2, 2020	SYSTEM	(\$33,790.00)	
				3	Jun 2, 2020	SYSTEM	\$33,790.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user haggaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				4	Jun 17, 2020	SYSTEM	(\$33,790.00)	
				4	Jun 17, 2020	SYSTEM	\$33,790.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user haggaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$33,790.00)	
				5	Jul 1, 2020	SYSTEM	\$33,790.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user haggaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$33,790.00)	
				6	Jul 16, 2020	SYSTEM	\$33,790.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user haggaj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$33,790.00)	
				7	Aug 3, 2020	SYSTEM	\$33,790.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user haggaj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$33,790.00)	
				8	Aug 17, 2020	SYSTEM	\$33,790.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user haggaj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
0400 - Total							\$0.00	
0410	SAFETY BARRIER CURB	Material		5	Jul 1, 2020	SYSTEM	(\$29,267.00)	
				5	Jul 1, 2020	SYSTEM	\$29,267.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user haggaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$29,267.00)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0410	SAFETY BARRIER CURB	Material			2020			
				6	Jul 16, 2020	SYSTEM	\$29,267.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user haggaj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$29,267.00)	
				7	Aug 3, 2020	SYSTEM	\$29,267.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user haggaj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$26,442.00)	
				8	Aug 17, 2020	SYSTEM	\$26,442.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user haggaj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0410 - 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$105,184.00)	
				5	Jul 1, 2020	SYSTEM	\$105,184.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user haggaj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$105,184.00)	
				6	Jul 16, 2020	SYSTEM	\$105,184.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user haggaj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$105,184.00)	
				7	Aug 3, 2020	SYSTEM	\$105,184.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user haggaj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$94,804.00)	
				8	Aug 17, 2020	SYSTEM	\$94,804.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user haggaj1 overriding Payment Estimate Exception 32 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$6,480.00)	
				5	Jul 1, 2020	SYSTEM	\$6,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user haggaj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$6,480.00)	
				6	Jul 16, 2020	SYSTEM	\$6,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user haggaj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$6,480.00)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0440	SLAB DRAIN	Material			2020			
				7	Aug 3, 2020	SYSTEM	\$6,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user haggaj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$6,480.00)	
				8	Aug 17, 2020	SYSTEM	\$6,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user haggaj1 overriding Payment Estimate Exception 46 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
	0440 - Total				\$0.00			
0450	VERTICAL DRAIN AT END BENTS	Material		5	Jul 1, 2020	SYSTEM	(\$6,200.00)	
				5	Jul 1, 2020	SYSTEM	\$6,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user haggaj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$6,200.00)	
				6	Jul 16, 2020	SYSTEM	\$6,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user haggaj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$6,200.00)	
				7	Aug 3, 2020	SYSTEM	\$6,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user haggaj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$6,200.00)	
				8	Aug 17, 2020	SYSTEM	\$6,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user haggaj1 overriding Payment Estimate Exception 47 on the current Payment Estimate.
	- Total				\$0.00			
Material - Total				\$0.00				
0450 - Total				\$0.00				
0820	PERMANENT EROSION CONTROL GEOTEXTILE	Material		8	Aug 17, 2020	SYSTEM	(\$575.00)	
				8	Aug 17, 2020	SYSTEM	\$575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user haggaj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
0820 - Total				\$0.00				
0880	TYPE C BERM	Material		7	Aug 3, 2020	SYSTEM	(\$3,900.00)	
				7	Aug 3, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user haggaj1 overriding Payment Estimate Exception 44 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$3,900.00)	
				8	Aug 17, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user haggaj1 overriding Payment Estimate Exception 55 on the current Payment Estimate.
	- Total				\$0.00			
Material - Total				\$0.00				
0880 - 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	Construction Stockpile		1	May 1, 2020	SYSTEM	\$4,116.00	Payment Estimate Item Adjustment generated Stockpile Transaction



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0910	BARRIER CURB) (NEW CONSTRUCTION ONLY)	Construction Stockpile						
			- 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	
1020	CLASS B CONCRETE (SUBSTRUCTURE)	Material		8	Aug 17, 2020	SYSTEM	(\$43,584.00)	
				8	Aug 17, 2020	SYSTEM	\$43,584.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user haggaj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total						\$0.00	
1020 - Total						\$0.00		
1040	SLAB ON CONCRETE NU-GIRDER	Material		8	Aug 17, 2020	SYSTEM	(\$58,900.00)	
				8	Aug 17, 2020	SYSTEM	\$58,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user haggaj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total						\$0.00	
1040 - Total						\$0.00		
1060	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	Material		8	Aug 17, 2020	SYSTEM	(\$9,000.00)	
				8	Aug 17, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user haggaj1 overriding Payment Estimate Exception 45 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total						\$0.00	
1060 - Total						\$0.00		
Overall - Total						\$9,724.45		