



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 17, 2020

Pay Estimate Created Date: June 16, 2020

Progress Estimate Number 2	Contract ID 200320-C03 Prime Contractor Miles Excavating, Inc.	Pay Period Start June 2, 2020 Pay Period End June 15, 2020	Original Contract Amount \$2,877,275.36 Net Change Order Amount \$0.00 Current Contract Amount \$2,877,275.36
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3197	0520	8061003	SEDIMENT TRAP EXCAVATION	CUYD	\$35.920	6.4	\$229.89
	0530	8061004	SEDIMENT TRAP ROCK	CUYD	\$110.720	2.6	\$287.87
	0580	8061019	SILT FENCE	LF	\$1.740	632	\$1,099.68
	0790	2160500	REMOVAL OF BRIDGES	LS	\$63,158.060	1	\$63,158.06
Project J4I3197 - Total							\$191,723.15
Overall - Total							\$191,723.15

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
J4I3197	0245	IMPACT ATTENUATOR 70 MPH (SAND BARRELS)	Material			-3	\$3,268.86	(\$9,806.58)
	0245	IMPACT ATTENUATOR 70 MPH (SAND BARRELS)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	3	\$3,268.86	\$9,806.58
	0270	CONSTRUCTION SIGNS	Material			-1,618	\$8.44	(\$13,655.92)
	0270	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1,618	\$8.44	\$13,655.92
	0280	ADVANCED WARNING RAIL SYSTEM	Material			-20	\$89.63	(\$1,792.60)
	0280	ADVANCED WARNING RAIL SYSTEM	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	20	\$89.63	\$1,792.60
	0290	FLAG ASSEMBLY	Material			-8	\$26.36	(\$210.88)
	0290	FLAG ASSEMBLY	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	8	\$26.36	\$210.88
	0300	CHANNELIZER (TRIM LINE)	Overrun			-80	\$31.63	(\$2,530.40)
	0300	CHANNELIZER (TRIM LINE)	Material			-174	\$31.63	(\$5,503.62)
	0300	CHANNELIZER (TRIM LINE)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 23 on the current Payment Estimate.	80	\$31.63	\$2,530.40
	0300	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	174	\$31.63	\$5,503.62
	0300	CHANNELIZER (TRIM LINE)	Other Item Adjustment	Overrun		-80	\$31.63	(\$2,530.40)
	0310	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Material			-27	\$189.80	(\$5,124.60)



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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
J4I3197	0310	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 6 on the current Payment Estimate.		27	\$189.80	\$5,124.60
	0320	FLASHING ARROW PANEL	Material				-4	\$1,423.54	(\$5,694.16)
	0320	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 7 on the current Payment Estimate.		4	\$1,423.54	\$5,694.16
	0330	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material				-6	\$4,745.12	(\$28,470.72)
	0330	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 8 on the current Payment Estimate.		6	\$4,745.12	\$28,470.72
	0335	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material				-825	\$29.00	(\$23,925.00)
	0335	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 9 on the current Payment Estimate.		825	\$29.00	\$23,925.00
	0450	CLASS B-1 CONCRETE (CULVERTS)	Material				-17.7	\$899.75	(\$15,925.58)
	0450	CLASS B-1 CONCRETE (CULVERTS)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 10 on the current Payment Estimate.		17.7	\$899.75	\$15,925.58
	0460	REINFORCING STEEL (CULVERTS)	Material				-2,500	\$1.44	(\$3,600.00)
	0460	REINFORCING STEEL (CULVERTS)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 13 on the current Payment Estimate.		2,500	\$1.44	\$3,600.00
	0530	SEDIMENT TRAP ROCK	Material				-2.6	\$110.72	(\$287.87)
	0530	SEDIMENT TRAP ROCK	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 21 on the current Payment Estimate.		2.6	\$110.72	\$287.87
	0580	SILT FENCE	Material				-632	\$1.74	(\$1,099.68)
	0580	SILT FENCE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 22 on the current Payment Estimate.		632	\$1.74	\$1,099.68
	0590	GUARDRAIL TYPE A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				\$18,684.13



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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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
J4I3197	0600	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				\$11,097.25
	0610	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				\$271.00
	0630	BRIDGE ANCHOR SECTION (CURB TYPE)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				\$4,180.00
	0640	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				\$588.00
	0650	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				\$12,136.00
	0680	END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				\$988.00
Total									\$45,413.98



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

Report Generated on June 17, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4I3197	I 29-1(124)	Bridge replacement	273	PLATTE	over I-29
Totals by Job Numbers					
J4I3197			This Estimate	Previous	To Date
	Posted Item Pay		\$191,723.15	\$0.00	\$191,723.15
	Gross Item Adjustments		\$45,413.98	\$0.00	\$45,413.98
	Gross Item Pay		\$237,137.13	\$0.00	\$237,137.13
	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

Report Generated on June 17, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 6122019, Project Item Line Number 0245, Material Set 612201996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 6161005, Project Item Line Number 0270, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 6161008, Project Item Line Number 0280, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 6161009, Project Item Line Number 0290, Material Set 616100996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 6161025, Project Item Line Number 0300, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 6161031, Project Item Line Number 0310, Material Set 616103196, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 6161040, Project Item Line Number 0320, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 6161099, Project Item Line Number 0330, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 6173600D, Project Item Line Number 0335, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 7034041, Project Item Line Number 0450, Material Set 703404196, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 7034041, Project Item Line Number 0450, Material Set 703404196, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 7034041, Project Item Line Number 0450, Material Set 703404196, Material 1055CMLLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMLLDST1D is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 7061030, Project Item Line Number 0460, Material Set 706103096, Material 1036RSDFL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 7061030, Project Item Line Number 0460, Material Set 706103096, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 7061030, Project Item Line Number 0460, Material Set 706103096, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 7061030, Project Item Line Number 0460, Material Set 706103096, Material 1036RSDFL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 7061030, Project Item Line Number 0460, Material Set 706103096, Material 1036RSDFL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 7061030, Project Item Line Number 0460, Material Set 706103096, Material 1036RSDFL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 7061030, Project Item Line Number 0460, Material Set 706103096, Material 1036RSDFL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 7061030, Project Item Line Number 0460, Material Set 706103096, Material 1036RSDFL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 8061004, Project Item Line Number 0530, Material Set 806100496, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 8061019, Project Item Line Number 0580, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-C03, Contract Project J4I3197, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6161025, Minor Item.	No Remark was entered by Engineer	wilsor2	Overridden



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

Report Generated on June 17, 2020

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-C03	J4I3197	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.75	\$5,606.75	\$4,205.06
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$67,886.21	\$0.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	1,309.00	0.00	1,309.00	CUYD	0.00	\$8.90	\$0.00
		0001	0040	2035500	EMBANKMENT IN PLACE	22,985.00	0.00	22,985.00	CUYD	0.00	\$11.09	\$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	3,524.00	0.00	3,524.00	CUYD	0.00	\$2.11	\$0.00
		0001	0060	2061000	CLASS 1 EXCAVATION	2,215.00	0.00	2,215.00	CUYD	0.00	\$17.37	\$0.00
		0001	0070	2063000	CLASS 3 EXCAVATION	32.00	0.00	32.00	CUYD	0.00	\$17.37	\$0.00
		0001	0080	2063300	CLASS 4 EXCAVATION	113.00	0.00	113.00	CUYD	113.00	\$17.37	\$1,962.81
		0001	0090	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	0.00	\$7,881.24	\$0.00
		0001	0100	2071000	LINEAR GRADING CLASS 1	7.10	0.00	7.10	STA	0.00	\$3,062.77	\$0.00
		0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9,413.00	0.00	9,413.00	SQYD	0.00	\$11.42	\$0.00
		0001	0120	3049907	MISC.TYPE 5 AGGREGATE FOR BASE FOR MSE WALL	1,741.00	0.00	1,741.00	CUYD	0.00	\$38.40	\$0.00
		0001	0130	4010150	TYPE A2 SHOULDER	2,575.00	0.00	2,575.00	SQYD	0.00	\$25.86	\$0.00
		0001	0140	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	177.80	0.00	177.80	TONS	0.00	\$120.16	\$0.00
		0001	0150	4019905	MISC.Optional Pavement	6,890.50	0.00	6,890.50	SQYD	189.70	\$37.27	\$7,070.12
		0001	0160	4071005	TACK COAT	147.00	0.00	147.00	GAL	0.00	\$2.90	\$0.00
		0001	0170	5041000	CONCRETE APPROACH PAVEMENT	166.60	0.00	166.60	SQYD	0.00	\$133.37	\$0.00
		0001	0180	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	0.00	\$1,535.95	\$0.00
		0001	0190	6091042	CONCRETE GUTTER TYPE B	207.00	0.00	207.00	LF	0.00	\$33.61	\$0.00
		0001	0200	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	61.00	0.00	61.00	CUYD	0.00	\$58.00	\$0.00
		0001	0210	6096041	PLACING TYPE 1 ROCK DITCH LINER	61.00	0.00	61.00	CUYD	0.00	\$10.51	\$0.00
		0001	0220	6097000	ROCK LINING	414.00	0.00	414.00	CUYD	0.00	\$72.73	\$0.00
		0001	0230	6113010	FURNISHING TYPE 1 ROCK BLANKET	125.00	0.00	125.00	CUYD	0.00	\$62.21	\$0.00
		0001	0240	6113030	PLACING TYPE 1 ROCK BLANKET	125.00	0.00	125.00	CUYD	0.00	\$10.51	\$0.00
		0001	0245	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARRELS)	4.00	0.00	4.00	EA	3.00	\$3,268.86	\$9,806.58
		0001	0250	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$2,108.94	\$0.00
		0001	0260	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	1.00	0.00	1.00	EA	0.00	\$967.41	\$0.00
		0001	0270	6161005	CONSTRUCTION SIGNS	1,989.00	0.00	1,989.00	SQFT	1,618.00	\$8.44	\$13,655.92
		0001	0280	6161008	ADVANCED WARNING RAIL SYSTEM	22.00	0.00	22.00	EA	20.00	\$89.63	\$1,792.60
		0001	0290	6161009	FLAG ASSEMBLY	14.00	0.00	14.00	EA	8.00	\$26.36	\$210.88
		0001	0300	6161025	CHANNELIZER (TRIM LINE)	94.00	0.00	94.00	EA	174.00	\$31.63	\$5,503.62
		0001	0310	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	27.00	0.00	27.00	EA	27.00	\$189.80	\$5,124.60
		0001	0320	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$1,423.54	\$5,694.16
		0001	0330	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	0.00	8.00	EA	6.00	\$4,745.12	\$28,470.72
		0001	0335	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,260.00	0.00	1,260.00	LF	825.00	\$29.00	\$23,925.00
		0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$216,179.35	\$0.00
		0001	0345	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0360	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	146.00	0.00	146.00	LF	0.00	\$20.03	\$0.00
		0001	0370	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	175.00	0.00	175.00	LF	0.00	\$20.03	\$0.00
		0001	0380	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$221.44	\$0.00
		0001	0390	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,298.00	0.00	1,298.00	LF	0.00	\$0.45	\$0.00
		0001	0400	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,165.00	0.00	1,165.00	LF	0.00	\$0.45	\$0.00
		0001	0410	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,099.00	0.00	3,099.00	LF	0.00	\$0.23	\$0.00



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

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200320-C03	J413197	0001	0420	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,152.00	0.00	4,152.00	LF	0.00	\$0.23	\$0.00
		0001	0430	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,838.00	0.00	1,838.00	SQYD	0.00	\$5.99	\$0.00
		0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$10,017.48	\$0.00
		0001	0450	7034041	CLASS B-1 CONCRETE (CULVERTS)	124.30	0.00	124.30	CUYD	17.70	\$899.75	\$15,925.58
		0001	0460	7061030	REINFORCING STEEL (CULVERTS)	23,810.00	0.00	23,810.00	LB	2,500.00	\$1.44	\$3,600.00
		0001	0470	7261015	15 IN. PIPE GROUP A	26.00	0.00	26.00	LF	0.00	\$44.90	\$0.00
		0001	0480	7261018	18 IN. PIPE GROUP A	10.00	0.00	10.00	LF	0.00	\$58.10	\$0.00
		0001	0490	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	5.00	0.00	5.00	FT	0.00	\$585.48	\$0.00
		0001	0500	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,314.28	\$0.00
		0001	0510	8051000A	SEEDING - COOL SEASON MIXTURES	3.20	0.00	3.20	ACRE	0.00	\$2,209.12	\$0.00
		0001	0520	8061003	SEDIMENT TRAP EXCAVATION	34.70	0.00	34.70	CUYD	6.40	\$35.92	\$229.89
		0001	0530	8061004	SEDIMENT TRAP ROCK	12.20	0.00	12.20	CUYD	2.60	\$110.72	\$287.87
		0001	0540	8061005	ROCK DITCH CHECK	422.00	0.00	422.00	LF	0.00	\$16.24	\$0.00
		0001	0550	8061006	ALTERNATE DITCH CHECK	273.00	0.00	273.00	LF	0.00	\$6.33	\$0.00
		0001	0560	8061016	SEDIMENT REMOVAL	74.00	0.00	74.00	CUYD	0.00	\$52.61	\$0.00
		0001	0570	8061017	TEMPORARY SEEDING AND MULCHING	0.80	0.00	0.80	ACRE	0.00	\$1,476.26	\$0.00
		0001	0580	8061019	SILT FENCE	2,360.00	0.00	2,360.00	LF	632.00	\$1.74	\$1,099.68
		0010	0590	6061010	GUARDRAIL TYPE A	1,888.00	0.00	1,888.00	LF	0.00	\$18.98	\$0.00
		0010	0600	6061060	MGS GUARDRAIL	1,063.00	0.00	1,063.00	LF	0.00	\$18.98	\$0.00
		0010	0610	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$527.24	\$0.00
		0010	0620	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	0.00	\$843.58	\$0.00
		0010	0630	6062100	BRIDGE ANCHOR SECTION (CURB TYPE)	4.00	0.00	4.00	EA	0.00	\$1,845.33	\$0.00
		0010	0640	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	4.00	0.00	4.00	EA	0.00	\$369.07	\$0.00
		0010	0650	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	0.00	\$2,478.01	\$0.00
		0010	0660	6063015	TYPE A CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	0.00	\$2,478.01	\$0.00
		0010	0670	6064111	ANCHOR ASSEMBLY, GUARD CABLE 3 - STRAND TO GUARDRAIL TRANSITION	1.00	0.00	1.00	EA	0.00	\$3,163.42	\$0.00
		0010	0680	6066610	END ANCHOR	2.00	0.00	2.00	EA	0.00	\$843.58	\$0.00
		0040	0690	9031010	CONCRETE FOOTINGS, EMBEDDED	6.70	0.00	6.70	CUYD	0.00	\$1,001.75	\$0.00
		0040	0700	9031210	STRUCTURAL STEEL POSTS	3,350.00	0.00	3,350.00	LB	0.00	\$3.43	\$0.00
		0040	0710	9031220	PIPE POSTS	1,780.00	0.00	1,780.00	LB	0.00	\$3.43	\$0.00
		0040	0720	9031270A	2 IN. PSST POST - 12 GA.	181.00	0.00	181.00	LF	0.00	\$9.75	\$0.00
		0040	0730	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	36.00	LF	0.00	\$17.40	\$0.00
		0040	0735	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	6.00	0.00	6.00	LF	0.00	\$39.54	\$0.00
		0040	0740	9031280	2.5 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	0.00	\$11.34	\$0.00
		0040	0750	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	6.00	0.00	6.00	LF	0.00	\$39.54	\$0.00
		0040	0760	9035004A	SH-FLAT SHEET	199.00	0.00	199.00	SQFT	0.00	\$18.72	\$0.00
		0040	0770	9035011A	ST-STRUCTURAL	44.00	0.00	44.00	SQFT	0.00	\$21.09	\$0.00
		0040	0780	9035069A	SHF-FLAT SHEET FLUORESCENT	5.00	0.00	5.00	SQFT	0.00	\$24.78	\$0.00
		0070	0790	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$63,158.06	\$63,158.06
		0070	0800	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	226.00	0.00	226.00	SQYD	0.00	\$181.44	\$0.00
		0070	0810	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	45.40	0.00	45.40	LF	0.00	\$766.23	\$0.00
		0070	0820	7011203	ROCK SOCKETS (2 FT 6IN. DIA.)	87.50	0.00	87.50	LF	0.00	\$158.17	\$0.00
		0070	0830	7011300	VIDEO CAMERA INSPECTION	5.00	0.00	5.00	EA	0.00	\$347.98	\$0.00
		0070	0840	7011400	FOUNDATION INSPECTION HOLES	137.50	0.00	137.50	LF	0.00	\$126.54	\$0.00
		0070	0850	7011600	SONIC LOGGING TESTING	5.00	0.00	5.00	EA	0.00	\$437.61	\$0.00



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

Report Generated on June 17, 2020

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-C03	J4I3197	0070	0860	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	354.00	0.00	354.00	LF	0.00	\$84.07	\$0.00
		0070	0870	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	0.00	\$94.90	\$0.00
		0070	0880	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	81.50	0.00	81.50	CUYD	0.00	\$830.41	\$0.00
		0070	0890	7034213	SLAB ON CONCRETE I-GIRDER	846.00	0.00	846.00	SQYD	0.00	\$355.34	\$0.00
		0070	0900	7034215	SAFETY BARRIER CURB	331.00	0.00	331.00	LF	0.00	\$60.14	\$0.00
		0070	0910	7056001	TYPE 3 (39 IN.), PRESTRESSED CONCRETE I-GIRDER	854.00	0.00	854.00	LF	0.00	\$206.36	\$0.00
		0070	0920	7061060	REINFORCING STEEL (BRIDGES)	16,010.00	0.00	16,010.00	LB	0.00	\$2.04	\$0.00
		0070	0930	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$14,947.14	\$0.00
		0070	0940	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	10.00	0.00	10.00	EA	0.00	\$662.55	\$0.00
		0070	0950	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,235.07	\$0.00
		0070	0960	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	24.00	0.00	24.00	EA	0.00	\$332.50	\$0.00
		0070	0970	7201300	PIPE PILE SPACERS	12.00	0.00	12.00	EA	0.00	\$778.24	\$0.00
		0071	0980	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,059.00	0.00	2,059.00	SQFT	0.00	\$66.46	\$0.00
		0072	0990	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,753.00	0.00	2,753.00	SQFT	0.00	\$67.30	\$0.00
Project J4I3197 - Total Value Posted to Date as of Report Generated Date												\$191,723.15
200320-C03 Overall - Total Value Posted to Date as of Report Generated Date												\$191,723.15



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

Report Generated on June 17, 2020

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

Project: J413197

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
0010	2013000	CLEARING AND GRUBBING	6/10/20	6/16/20	0.75	ACRE	SE and NE quadrants at box extensions.					
0080	2063300	CLASS 4 EXCAVATION	6/3/20	6/16/20	44.10	CUYD	MO 273, Lt	31+91.83	56.54			
			6/9/20	6/16/20	31.80	CUYD	Ramp A, RT	2+04.03	45.17			
			6/16/20	6/16/20	37.10	CUYD	Rte 273, Rt	32+08.18	47.91			
0150	4019905	MISC.	6/6/20	6/16/20	189.70	SQYD	Ramp B	9+98.58		11+06.77		Temporary Pavement
0245	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARRELS)	6/13/20	6/16/20	3.00	EA	1@ LM 25.556 I-29 N, Right, 1@LM 103.117 I-29 S, Left, 1@LM 103.140 I-29 S, Right					
0270	6161005	CONSTRUCTION SIGNS	6/3/20	6/16/20	128.00	SQFT	LM 101.746 I-29 S (Quantity - 2) LM 23.143 MO 273 S LM 23.734 MO 371 S LM 0.003 Elm Grove W LM 24.728 I-29 N (Quantity - 2) LM 0.604 First St N (Tracy Dr)					
			6/8/20	6/16/20	36.00	SQFT	North and South project limits					2X Rate My Workzone
			6/13/20	6/16/20	64.00	SQFT	0.109 Elm Grove W and 0.272 Elm Grove W, 23.218 273-S and 23.415 273-S					Road Closed Ahead & Road Closed 500 Ft
			6/16/20	6/16/20	64.00	SQFT	24.236 I-29 N (X2), 100.907 I-29 S (X2)					Detour Ahead
			6/16/20	6/16/20	90.00	SQFT	23.516 373-S, 23.627 273-S, 23.653 273-S, 23.728 273-S, 23.724 273-S, 102.034 29-S (X2), 25.230 29-N (X2),					Road Closed
			6/16/20	6/16/20	150.00	SQFT	101.218 - 101.746 I-29 S					Stage 1 SB Lane Drop
			6/16/20	6/16/20	150.00	SQFT	24.392 - 24.989 I-29 N					NB Stage 1 Lane Drop
			6/16/20	6/16/20	936.00	SQFT	See Comments					Stage 1 Special Detour Signs
												50A1 27.401 29-N 3.311 371-N 0.825 371-N 24.425 29-N (x2) 24.659 29-N (x2) 24.847 29-N 50B1 0.781 Rte U W 50C1 0.479 371-N 50D1 0.153 Rp 29-N to E 0.893 Rte U W 50E1 0.307 371-N 0.104 Rp 29-S to E 50F1 97.951 29-S (x2) 98.157 29-S (x2) 98.387 29-S 29.615 29-N 29.852 29-N 50A2 1.573 371-N 4.264 371-N 0.758 First St-N 0.101 371-N 50C2 5.093 371-N 50E2 5.205 371-N 50A3 4.264 371-N 1.573 371-N 0.714 Rte U E 50B3 0.887 Rte U E 23.381 273-S 50C3 5.093 371-N 50D3 23.436 273-S 50E3 5.205 371-N 50A4 1.573 371-N 4.264 371-N 23.043 273-S 9.107 92-E 50B4 23.381 273-S 50C4 5.093 371-N 0.714 Rte U E 0.479 371-N 50D4 23.436 273-S 50E4 0.307 371-N 5.205 371-N 0.779 Rte U E 50F4 23.185 273-S
0280	6161008	ADVANCED WARNING RAIL SYSTEM	6/3/20	6/16/20	8.00	EA	LM 101.746 I-29 S (Quantity - 2) LM 23.143 MO 273 S LM 23.734 MO 371 S LM 0.003 Elm Grove W LM 24.728 I-29 N (Quantity - 2) LM 0.604 First St N (Tracy Dr)					
			6/13/20	6/16/20	12.00	EA	0.109 Elm Grove W, 23.218 273 S, 100.907 I-29 S (X2),					



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

Report Generated on June 17, 2020

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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
0280	6161008	ADVANCED WARNING RAIL SYSTEM					24.236 I-29 N (X2), 101.218 - 101.540 I-29 S (X6)					
0290	6161009	FLAG ASSEMBLY	6/3/20	6/16/20	8.00	EA	LM 101.746 I-29 S (Quantity - 2) LM 23.143 MO 273 S LM 23.734 MO 371 S LM 0.003 Elm Grove W LM 24.728 I-29 N (Quantity - 2) LM 0.604 First St N (Tracy Dr)					
0300	6161025	CHANNELIZER (TRIM LINE)	6/13/20	6/16/20	174.00	EA	14 @ 273-S 14 @ First St 23 @ Ramp B/D 14 @ Ramp A/C 65 @ NB 29 44 @ SB 29					
0310	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6/13/20	6/16/20	27.00	EA	3 @ 23.516 373-S, 2 @ 23.627 273-S (Ramp B), 4 @ 23.653 273-S, 4 @ 23.728 273-S, 4 @ 23.724 273-S, 4 @ 102.034 29-S, 4 @ 25.230 29-N, 2 @ 23.634 273-S,					
0320	6161040	FLASHING ARROW PANEL	6/13/20	6/16/20	4.00	EA	24.989 I-29 N, 25.292 I-29 N, 101.602 I-29 S, 101.912 I-29 S					
0330	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	6/2/20	6/16/20	1.00	EA	NB I-29	24.269				
			6/3/20	6/16/20	1.00	EA	273 S	23.463		23.463		
				6/16/20	1.00	EA	Elm Grove W		0.13		0.13	
				6/16/20	1.00	EA	I-29 S	99.642		99.642		
			6/8/20	6/16/20	1.00	EA	NB I-29	21.996				
			6/12/20	6/16/20	1.00	EA	273-S	22.935				
0335	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	6/13/20	6/16/20	825.00	LF	175' I-29 N, Right LM 25.556-25.590, 87.5' I-29 N, Left LM 25.590, 350' I-29 S, Left LM 103.117-103.187, 212.5' I-29 S, Right LM 103.140-103.185,					
0450	7034041	CLASS B-1 CONCRETE (CULVERTS)	6/8/20	6/16/20	17.70	CUYD	Rte 273, Lt	31+91.83	56.54			Bottom Slab
0460	7061030	REINFORCING STEEL (CULVERTS)	6/8/20	6/16/20	2,500.00	LB	Rte 273, Lt	31+91.83	56.54			Bottom slab and wall stubs
0520	8061003	SEDIMENT TRAP EXCAVATION	6/2/20	6/16/20	6.40	CUYD	Rte 273, Lt	31+83				
0530	8061004	SEDIMENT TRAP ROCK	6/2/20	6/16/20	2.60	CUYD	Rte 273, Lt	31+83				
0580	8061019	SILT FENCE	6/2/20	6/16/20	84.00	LF	Rte 273, Lt	32+00		32+84		
				6/16/20	253.00	LF	Ramp B, Lt	8+37				
				6/16/20	295.00	LF	Rte 273, Lt	28+72		31+67		
0790	2160500	REMOVAL OF BRIDGES	6/13/20	6/16/20	1.00	LS	Rte 273	33+00		36+00		

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

No Agency View Details Exist



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

Report Generated on June 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0245	IMPACT ATTENUATOR 70 MPH (SAND BARRELS)	Material		2	Jun 16, 2020	SYSTEM	(\$9,806.58)	
				2	Jun 16, 2020	SYSTEM	\$9,806.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
	0245 - Total				\$0.00			
0270	CONSTRUCTION SIGNS	Material		2	Jun 16, 2020	SYSTEM	(\$13,655.92)	
				2	Jun 16, 2020	SYSTEM	\$13,655.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
	0270 - Total				\$0.00			
0280	ADVANCED WARNING RAIL SYSTEM	Material		2	Jun 16, 2020	SYSTEM	(\$1,792.60)	
				2	Jun 16, 2020	SYSTEM	\$1,792.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
	0280 - Total				\$0.00			
0290	FLAG ASSEMBLY	Material		2	Jun 16, 2020	SYSTEM	(\$210.88)	
				2	Jun 16, 2020	SYSTEM	\$210.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
	0290 - Total				\$0.00			
0300	CHANNELIZER (TRIM LINE)	Material		2	Jun 16, 2020	SYSTEM	(\$5,503.62)	
				2	Jun 16, 2020	SYSTEM	\$5,503.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
	CHANNELIZER (TRIM LINE)	Other Item Adjustment	OVRN	2	Jun 16, 2020	wilsor2	(\$2,530.40)	
							OVRN - Total	
	Other Item Adjustment - Total				(\$2,530.40)			
	CHANNELIZER (TRIM LINE)	Overrun	Overrun	2	Jun 16, 2020	SYSTEM	(\$2,530.40)	
				2	Jun 16, 2020	SYSTEM	\$2,530.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 23 on the current Payment Estimate.
				Overrun - Total				\$0.00
	Overrun - Total				\$0.00			
0300 - Total				(\$2,530.40)				
0310	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Material		2	Jun 16, 2020	SYSTEM	(\$5,124.60)	
				2	Jun 16, 2020	SYSTEM	\$5,124.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00



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

Report Generated on June 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0310	Material - Total						\$0.00	
0310	- Total						\$0.00	
0320	FLASHING ARROW PANEL	Material		2	Jun 16, 2020	SYSTEM	(\$5,694.16)	
				2	Jun 16, 2020	SYSTEM	\$5,694.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
0320	- Total						\$0.00	
0330	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		2	Jun 16, 2020	SYSTEM	(\$28,470.72)	
				2	Jun 16, 2020	SYSTEM	\$28,470.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
0330	- Total						\$0.00	
0335	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		2	Jun 16, 2020	SYSTEM	(\$23,925.00)	
				2	Jun 16, 2020	SYSTEM	\$23,925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
0335	- Total						\$0.00	
0450	CLASS B-1 CONCRETE (CULVERTS)	Material		2	Jun 16, 2020	SYSTEM	(\$15,925.58)	
				2	Jun 16, 2020	SYSTEM	\$15,925.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
0450	- Total						\$0.00	
0460	REINFORCING STEEL (CULVERTS)	Material		2	Jun 16, 2020	SYSTEM	(\$3,600.00)	
				2	Jun 16, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
0460	- Total						\$0.00	
0530	SEDIMENT TRAP ROCK	Material		2	Jun 16, 2020	SYSTEM	(\$287.87)	
				2	Jun 16, 2020	SYSTEM	\$287.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
0530	- Total						\$0.00	
0580	SILT FENCE	Material		2	Jun 16, 2020	SYSTEM	(\$1,099.68)	
				2	Jun 16, 2020	SYSTEM	\$1,099.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 22 on the current Payment Estimate.
	- Total						\$0.00	



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

Report Generated on June 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0580	Material - Total						\$0.00	
0580	- Total						\$0.00	
0590	GUARDRAIL TYPE A	Construction Stockpile		2	Jun 16, 2020	SYSTEM	\$18,684.13	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total						\$18,684.13	
	Construction Stockpile - Total						\$18,684.13	
0590	- Total						\$18,684.13	
0600	MGS GUARDRAIL	Construction Stockpile		2	Jun 16, 2020	SYSTEM	\$11,097.25	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total						\$11,097.25	
	Construction Stockpile - Total						\$11,097.25	
0600	- Total						\$11,097.25	
0610	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		2	Jun 16, 2020	SYSTEM	\$271.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total						\$271.00	
	Construction Stockpile - Total						\$271.00	
0610	- Total						\$271.00	
0630	BRIDGE ANCHOR SECTION (CURB TYPE)	Construction Stockpile		2	Jun 16, 2020	SYSTEM	\$4,180.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total						\$4,180.00	
	Construction Stockpile - Total						\$4,180.00	
0630	- Total						\$4,180.00	
0640	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	Construction Stockpile		2	Jun 16, 2020	SYSTEM	\$588.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total						\$588.00	
	Construction Stockpile - Total						\$588.00	
0640	- Total						\$588.00	
0650	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		2	Jun 16, 2020	SYSTEM	\$12,136.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total						\$12,136.00	
	Construction Stockpile - Total						\$12,136.00	
0650	- Total						\$12,136.00	
0680	END ANCHOR	Construction Stockpile		2	Jun 16, 2020	SYSTEM	\$988.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total						\$988.00	
	Construction Stockpile - Total						\$988.00	
0680	- Total						\$988.00	
Overall - Total							\$45,413.98	