

Pay Estimate Created Date: June 16, 2020

Progress Estin 3	nate Number	Contract ID Prime Contractor	200320-F03 R. V. Wagner, Inc.	Pay Period Start Pay Period End		Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,075,731.00 \$0.00 \$2,075,731.00				
Approval Date							By User				
June 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by										
June 17, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by										
June 18, 2020	Reviewed and Approved at the Central Office Controllers Office Level by										
Original Comp	letion Date	Current Comple	tion Date	Actual Completion	nt Complete						
December	1, 2020 December 1, 2020 17.03%										

No Milestones Exist for Contract

Contract Tota	I Pay For Est	imate No.	3							
				This Estimate	Previous	;		To Date		
200320-F03	Gros Ince Disir Liqu	I Posted Ite as Item Adjuntive Incentive idated Damer Contract	ustments	\$29,687.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$323,77(\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$323,77(\$353,457.42 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$353,457.42		
Contract Total	Payable Thi	s Estimate	:	\$29,687.24	<i>volo</i> ,,			\$000,1011		
ems Paid This	<u>Estimate Pe</u>	riod								
Project Number	Line Number	Item Code		Item Description	U	nit	Unit Price	Current Installed Qty	Current Installed Amount	
J6I3243	0080	6252003	SLAB JACKII POLYURETH	NG MATERIAL HIGH DENSITY IANE	LE	З	\$4.100	7,240.79	\$29,687.24	
Project J6I32	43 - Total								\$29,687.24	
Overall - Tota	al								\$29,687.24	
ontract Adjus			ct							

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available



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

	Contract Project Information												
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work								
J6I3243	l 44-3(118)	7 Bridge rehabilitations	1-44	FRANKLIN	east of MO 100 to Highway OO in Pacific								
J6I3252	l 44-4(201)	6 Bridge rehabilitations	1-44	ST LOUIS	from US Route 66 to BNSF R.R. on I-44 in Eureka								

Totals by Job Numbers

43	This Estimate	Previous	To Date
Posted Item Pay	\$29,687.24	\$68,587.93	\$98,275.17
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$29,687.24	\$68,587.93	\$98,275.17
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
52	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$255,182.25	\$255,182.25
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$0.00	\$255,182.25	\$255,182.25
Gross Item Pay		,	· · ·
	\$0.00 \$0.00	\$255,182.25 \$0.00	\$255,182.25 \$0.00
Gross Item Pay		,	· · ·
Gross Item Pay	\$0.00	\$0.00	\$0.00



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract



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

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

otal rad / Am terms / Am Estimates (including units Estimate) jote: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated

	Note: Posted Q					Report Generated date and can differ from the posted am	ount at the	e time the	e Estimate w	as Gene	erated.		
			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
Image: Control Contro Control Control Control Control Control Control Control Control C	200320-F03	J6I3243	0001	0010	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS		\$50,000.00	\$12,500.00
Image <th< td=""><td></td><td></td><td>0001</td><td>0020</td><td>6169902</td><td>MISC.CHANGEABLE MESSAGE SIGN NTCIP COMPLIANT, CONTRACTOR FURNISHED/RETAINED</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>1.00</td><td>\$3,800.00</td><td>\$3,800.00</td></th<>			0001	0020	6169902	MISC.CHANGEABLE MESSAGE SIGN NTCIP COMPLIANT, CONTRACTOR FURNISHED/RETAINED	2.00	0.00	2.00	EA	1.00	\$3,800.00	\$3,800.00
Image: Control			0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$79,000.00	\$19,750.00
Image: Control			0001	0040	6205901A		1,386.00	0.00	1,386.00	LF	0.00	\$0.30	\$0.00
Image: Marcine Section Image: Marcin Image: Marcine Section			0001	0050	6205902A		5,430.00	0.00	5,430.00	LF	0.00	\$0.55	\$0.00
Image: Control			0001	0060	6205903A		3,618.00	0.00	3,618.00	LF	0.00	\$0.40	\$0.00
Image: problem mark mark mark 			0001	0070	6209903		1,386.00	0.00	1,386.00	LF	0.00	\$0.30	\$0.00
No.No			0001	0080	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	43,544.00	0.00	43,544.00	LB	17,825.12	\$4.10	\$73,082.99
virth 010 0300 0POX POX-VREW REARING SURFACE 2010 0.00 2.010 0.00 0.00			0001	0090	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$800.00	\$0.00
No0100100<			0070	0100	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	221.00	0.00	221.00	LF	0.00	\$13.00	\$0.00
InterpretationInterp			0070	0110	6233000	EPOXY POLYMER WEARING SURFACE	2,012.00	0.00	2,012.00	SQYD	0.00	\$32.45	\$0.00
No COT COT COT COT COTCOD COT COT COTCOD <td></td> <td></td> <td>0070</td> <td>0120</td> <td>7172054</td> <td>OPEN CELL FOAM JOINT SEAL</td> <td>221.00</td> <td>0.00</td> <td>221.00</td> <td>LF</td> <td>0.00</td> <td>\$33.00</td> <td>\$0.00</td>			0070	0120	7172054	OPEN CELL FOAM JOINT SEAL	221.00	0.00	221.00	LF	0.00	\$33.00	\$0.00
No. No. NY2226 OPEN CELL FORM JOINT SEAL NUM			0071	0130	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	221.00	0.00	221.00	LF	0.00	\$13.00	\$0.00
NOT NOT Station Removal of Existing Expansion Joint Seal, OR Seal,Ait Not O<			0071	0140	6233000	EPOXY POLYMER WEARING SURFACE	2,156.00	0.00	2,156.00	SQYD	0.00	\$31.45	\$0.00
0072 0170 02300 EPOXY POLVMER WEARING SURFACE 0600 0.00 20100 0.00 24100 24100 24100			0071	0150	7172054	OPEN CELL FOAM JOINT SEAL	221.00	0.00	221.00	LF	0.00	\$33.00	\$0.00
007201800172040PEN CELL FORM JOINT SEAL2100021000210002100021000100100100014000			0072	0160	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	210.00	0.00	210.00	LF	0.00	\$14.00	\$0.00
VAR 0773090216000REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT21000000210002100614614.00007302006230006230006200062000620006000 </td <td></td> <td></td> <td>0072</td> <td>0170</td> <td>6233000</td> <td>EPOXY POLYMER WEARING SURFACE</td> <td>905.00</td> <td>0.00</td> <td>905.00</td> <td>SQYD</td> <td>0.00</td> <td>\$41.75</td> <td>\$0.00</td>			0072	0170	6233000	EPOXY POLYMER WEARING SURFACE	905.00	0.00	905.00	SQYD	0.00	\$41.75	\$0.00
Normal 1077Normal 1080REMOVE POLYMER WEARING SURFACENormal 10800Normal 10800Normal 10800			0072	0180	7172054	OPEN CELL FOAM JOINT SEAL	210.00	0.00	210.00	LF	0.00	\$34.00	\$0.00
90739210972044OPEN CELL FOAM JOINT SEAL210021000.0021000.00534.00534.0000749220823000FEMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT21000.001.0100.001.0100.001.0100.001.0100.001.0100.001.0100.001.0100.001.0100.001.0100.001.0100.001.0100.001.0100.001.0100.001.0100.00 <td></td> <td></td> <td>0073</td> <td>0190</td> <td>2165000</td> <td>REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT</td> <td>210.00</td> <td>0.00</td> <td>210.00</td> <td>LF</td> <td>0.00</td> <td>\$14.00</td> <td>\$0.00</td>			0073	0190	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	210.00	0.00	210.00	LF	0.00	\$14.00	\$0.00
No. Q20 Q3000 EPOXY POLYMER WEARING SURFACE 1.5140 Q00 1.5140 SOV D.00 S36.00 S36.00 Q075 Q20 Q2000 REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT 21000 Q000 1.272.00 SOV0 Q000 S40.00			0073	0200	6233000	EPOXY POLYMER WEARING SURFACE	903.00	0.00	903.00	SQYD	0.00	\$41.85	\$0.00
Project0230015000REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT01000.00210000.010.00514.00540.000750240023000POXY POLYMER WEARING SURFACE1.272.000.001.272.000.000.000.000.000<			0073	0210	7172054	OPEN CELL FOAM JOINT SEAL	210.00	0.00	210.00	LF	0.00	\$34.00	\$0.00
Norm 10750240023000PERXY POLYMER WEARING SURFACE1.27200.001.27200.001.27200.0040.0040.0040.010075026017204002600270002601720400260012600012700002601260000126000012600012600012			0074	0220	6233000	EPOXY POLYMER WEARING SURFACE	1,514.00	0.00	1,514.00	SQYD	0.00	\$36.70	\$0.00
Initial contentInitial conten			0075	0230	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	210.00	0.00	210.00	LF	0.00	\$14.00	\$0.00
Instrument Instrum			0075	0240	6233000	EPOXY POLYMER WEARING SURFACE	1,272.00	0.00	1,272.00	SQYD	0.00	\$40.15	\$0.00
No. OUTO OZ70 C23000 EPOXY POLYMER WEARING SURFACE 1.466.00 0.00 1.456.00 SQ10 0.00 \$37.00 \$30.00 0076 0280 7172064 OPEN CELL FOAM JOINT SEAL 242.00 0.00 1.456.00 SQ1 0.00 \$37.00 \$30.000 9012 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 0.00 \$10.00			0075	0250	7172054	OPEN CELL FOAM JOINT SEAL	210.00	0.00	210.00	LF	0.00	\$34.00	\$0.00
No. 0280 7172054 OPEN CELL FOAM JOINT SEAL 242.00 0.00 242.00 LF 0.00 \$35.00 \$50.01 Project J81232 Total Value Potento Uniterration Data 242.00 0.00 242.00 LF 0.00 \$35.00 \$510.912.29 J813252 0001 0290 202010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 0.00 \$51.00.00 \$51.00.00 \$50.00<			0076	0260	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	242.00	0.00	242.00	LF	0.00	\$15.00	\$0.00
Project J83224 - Total Value Posted to Date as of Report Generated Data State Sta			0076	0270	6233000	EPOXY POLYMER WEARING SURFACE	1,456.00	0.00	1,456.00	SQYD	0.00	\$37.60	\$0.00
J01525200010290202010REMOVAL OF IMPROVEMENTS11000.001.001.001.000.005.770.00\$11,00.00\$11,00.00000103002037075COMPACTING IN CUT0.050.050.000.05STA0.00\$10.00.00\$6,00.00\$0.00\$0.00\$10.00.00\$10.00.00\$6,00.00\$0.00			0076	0280	7172054	OPEN CELL FOAM JOINT SEAL	242.00	0.00	242.00	LF	0.00	\$35.00	\$0.00
NormNo			613243 - To										
No. ON OUTOR UNEAR GRADING CLASS 1 OL OL OL OL OL OL State OL State OL State		J6I3252	0001	0290	2022010	REMOVAL OF IMPROVEMENTS					0.50		
Note <th< td=""><td></td><td></td><td>0001</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>			0001										
No. O330 502990 MISC.TYPE A2 SHOULDER 102.20 0.00 102.20 SQYD 0.00 \$\$7.00 \$\$0.00 0001 0340 609903 MISC.4 IN. TYPE 'A' INTEGRAL CURB (MODIFIED ON CONCRETE'S 'INTEGRAL CURB (MODIFIED ON CONCRETE'S'') 6600 0.00 120.00 0.00 LF 0.00 \$\$7.00 \$\$57.00 \$\$0.000 0001 0350 6113020 FURNISHING TYPE 2 ROCK BLANKET 120.00 0.00 120.00 CUYD 0.00 \$\$31.00 \$\$0.000 0001 0360 6113040 PLACING TYPE 2 ROCK BLANKET 120.00 0.00 120.00 CUYD 0.00 \$\$57.00 \$\$0.000 0001 0370 6169901 MISC.CHANGEABLE MESSAGE SIGN NTCIP COMPLIANT, CONTRACTOR FURNISHED/RETAINED 1.00 0.00 1.00 1.00 0.00 1.00 1.00 3.00.00 \$\$3.00.00 \$\$27,000.00 0001 0390 6181000 MOBILIZATION 1.00 0.00 1.01.00 1.05 0.00 1.03.00 \$\$0.00 \$\$0.00 \$\$0.00 \$\$0.			0001										
No. <td></td> <td></td> <td>0001</td> <td></td>			0001										
Initial Initial CONCRETE CONCRETE Initial Initia Initial Initial <													
Note <th< td=""><td></td><td></td><td></td><td></td><td></td><td>CONCRETE)</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>						CONCRETE)							
No. <td></td>													
Note <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>													
Instrumt CONTRACTOR FURNISHED/RETAINED CONTRACTOR FURNISHED/RE													
Note Res <td></td> <td></td> <td></td> <td></td> <td></td> <td>CONTRACTOR FURNISHED/RETAINED</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						CONTRACTOR FURNISHED/RETAINED							
MARKING PAINT, TYPE L BEADS 0001 0410 6205902A 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING 10,113.00 0.00 10,113.00 LF 0.00 \$\$0.00 </td <td></td>													
PAINT, TYPE L BEADS						MARKING PAINT, TYPE L BEADS							
MARKING PAINT, TYPE L BEADS MARKING PAINT, TYPE L BEADS 0001 0430 6209903 MISC.4 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 1,238.00 0.00 1,238.00 LF 0.00 \$0.30 \$0.00						PAINT, TYPE L BEADS							
MARKING PAINT, TYPE L BEADS			0001			MARKING PAINT, TYPE L BEADS							
			0001	0430	6209903		1,238.00	0.00	1,238.00	LF	0.00	\$0.30	\$0.00



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

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

otal rad / Am terms / Am Estimates (including units Estimate) ofte: 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 n.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)
0320-F03	J6I3252	0001	0440	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	42,988.00	0.00	42,988.00	LB	10,477.00	\$4.10	\$42,955.70
		0001	0450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0010	0460	6061060	MGS GUARDRAIL	4,175.00	0.00	4,175.00	LF	3,987.50	\$22.50	\$89,718.75
		0010	0470	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	575.00	0.00	575.00	LF	575.00	\$25.00	\$14,375.00
		0010	0480	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	11.00	0.00	11.00	EA	9.00	\$3,100.00	\$27,900.00
		0010	0490	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	2.00	\$1,070.00	\$2,140.00
		0010	0500	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	5.00	\$2,900.00	\$14,500.00
		0010	0510	6063017	TYPE C CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	0.00	\$17,600.00	\$0.00
		0070	0520	6233000	EPOXY POLYMER WEARING SURFACE	2,093.00	0.00	2,093.00	SQYD	0.00	\$34.35	\$0.00
		0070	0530	7040104	HALF-SOLE REPAIR	200.00	0.00	200.00	SQFT	12.20	\$134.00	\$1,634.80
		0070	0540	7173002	SILICONE EXPANSION JOINT SEALANT	29.00	0.00	29.00	LF	0.00	\$43.00	\$0.00
		0070	0550	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	121.00	0.00	121.00	LF	0.00	\$49.00	\$0.00
		0071	0560	6233000	EPOXY POLYMER WEARING SURFACE	2,950.00	0.00	2,950.00	SQYD	0.00	\$30.15	\$0.00
		0071	0570	7040104	HALF-SOLE REPAIR	100.00	0.00	100.00	SQFT	0.00	\$134.00	\$0.00
		0071	0575	7172054	OPEN CELL FOAM JOINT SEAL	477.00	0.00	477.00	LF	0.00	\$32.00	\$0.00
		0072	0590	6233000	EPOXY POLYMER WEARING SURFACE	5,074.00	0.00	5,074.00	SQYD	0.00	\$31.50	\$0.00
		0072	0600	7040104	HALF-SOLE REPAIR	100.00	0.00	100.00	SQFT	0.00	\$134.00	\$0.00
		0072	0610	7173002	SILICONE EXPANSION JOINT SEALANT	68.00	0.00	68.00	LF	0.00	\$40.00	\$0.00
		0072	0620	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	265.00	0.00	265.00	LF	0.00	\$46.00	\$0.00
		0073	0630	6233000	EPOXY POLYMER WEARING SURFACE	3,976.00	0.00	3,976.00	SQYD	0.00	\$33.15	\$0.00
		0073	0640	7040104	HALF-SOLE REPAIR	200.00	0.00	200.00	SQFT	0.00	\$134.00	\$0.00
		0074	0650	6233000	EPOXY POLYMER WEARING SURFACE	1,224.00	0.00	1,224.00	SQYD	0.00	\$39.60	\$0.00
		0074	0660	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	3.00	\$134.00	\$402.00
		0074	0670	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	89.00	0.00	89.00	LF	0.00	\$57.00	\$0.00
		0075	0680	6233000	EPOXY POLYMER WEARING SURFACE	2,090.00	0.00	2,090.00	SQYD	0.00	\$33.15	\$0.00
		0075	0690	7040104	HALF-SOLE REPAIR	200.00	0.00	200.00	SQFT	9.00	\$134.00	\$1,206.00
		0075	0700	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	121.00	0.00	121.00	LF	0.00	\$48.00	\$0.00
	Project .	1613252 - To	otal Value	e Posted to I	Date as of Report Generated Date							\$255,182.25
0320-F03 Ove	erall - Tota	Value Pos	ted to Da	ate as of Rep	port Generated Date							\$364,315.24



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

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

ine mber	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
0800	6252003	SLAB JACKING MATL HIGH DENSITY POLYURETH	6/2/20	6/5/20	270.60	LB	A57591 (Pacific) - WB I-44 - West End - Lane 1	1786+06	LT			
				6/5/20	481.50	LB	A57591 (Pacific) - WB I-44 - East End - Lane 1	1787+46	LT			
			6/4/20	6/5/20	414.09	LB	A52581 (UP) - EB I-44 - East End - Lanes 2 & 3	1640+06	RT	1640+64	RT	
			6/5/20	943.74	LB	A52581 (UP) - EB I-44 - West End - Lanes 2 & 3	1636+14	RT	1636+72	RT		
		6/8/20	6/9/20	510.39	LB	A52431 (UP RR) - WB I-44 - West of bridge - Lanes 2 & 3	1636+14	LT	1636+72	LT		
		6/9/20	6/10/20	1,322.19	LB	A52431 - UP RR - WB 44 Lanes 2/3 - E end	1640	06	1639	79		
			6/10/20	6/11/20	1,131.53	LB	A52581 - UP RR - EB 44 W end, lanes 1/2	1636+72		1636+99		
		6/11/20	6/12/20	182.97	LB	A52431 (UP RR) - WB I-44 - East of Bridge - Lanes #1 & 2	1639+79	LT	1640+06	LT		
			6/12/20	645.21	LB	A52431 (UP RR) - WB I-44 - West of Bridge - Lanes #1 & 2	1636+44	LT	1636+72	LT		
			6/15/20	6/16/20	529.65	LB	A69061 (OO) - EB I-44 - East of Bridge - Lane #2 & 3	1815+92	RT	1836+22	RT	
				6/16/20	808.92	LB	A69061 (OO) - EB I-44 - West of Bridge - Lane #2 & 3	1833+63	RT	1834+13	RT	

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

Line	Description	Adjustment	Other	Eat	Created	Created	Americant	Remarks			
Line	Description	Adjustment Type	Adjustment Type	Est. Number	Created Date	By	Amount	Reindiks			
0440	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	Material		1	May 18, 2020	SYSTEM	(\$17,519.30)				
	T OLTONE MANE			1	May 18, 2020	SYSTEM	\$17,519.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
			- Total				\$0.00				
	Material - Total						\$0.00				
0440 -	Total						\$0.00				
0460	MGS GUARDRAIL	Material		1	May 18, 2020		(\$41,625.00)				
				1	May 18, 2020	SYSTEM	\$41,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
				2	Jun 3, 2020	SYSTEM	(\$89,718.75)				
				2	Jun 3, 2020	SYSTEM	\$89,718.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
			- Total				\$0.00				
	Material - Total						\$0.00				
0460 -	Total						\$0.00				
0470	470 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		2	Jun 3, 2020		(\$14,375.00)				
				2	Jun 3, 2020	SYSTEM	\$14,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
			- Total				\$0.00				
	Material - Total						\$0.00				
0470 -	Total						\$0.00				
0480	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		1	May 18, 2020		(\$15,500.00)				
	()						1	May 18, 2020	SYSTEM	\$15,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				2	Jun 3, 2020	SYSTEM	(\$27,900.00)				
				2	Jun 3, 2020	SYSTEM	\$27,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
			- Total				\$0.00				
	Material - Total						\$0.00				
0480 - 0490	Total MGS END ANCHOR	Material		2	Jun 3,	SYSTEM	\$0.00 (\$2,140.00)				
				2	2020 Jun 3, 2020	SYSTEM	\$2,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate			
								Exception 5 on the current Payment Estimate.			
	Material Tatab		- Total				\$0.00				
0490 -	Material - Total						\$0.00				
0490 - 0500	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		1	May 18, 2020	SYSTEM	\$0.00 (\$5,800.00)				
	(,			1		SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
				2	Jun 3, 2020	SYSTEM	(\$14,500.00)				
				2	Jun 3, 2020	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
			- Total				\$0.00				
	Material - Total						\$0.00				
0500 -	Total						\$0.00				



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

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overa	all - Total						\$0.00	