Pay Estimate Created Date: August 17, 2020

| Progress Estimate Number 7 | Contract ID
Prime Contractor | 200320-F10
R. V. Wagner, Inc. | Pay Period Start
Pay Period End | August 2, 2020
August 15, 2020 | Original Contract Amount
Net Change Order Amount
Current Contract Amount | $819,381.50
$0.00
$819,381.50 |

Approval Date		By User
August 17, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	steppr1
August 18, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	morgac1
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
November 2, 2020	November 2, 2020		77.65%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 7

200320-F10	This Estimate	Previous	To Date
Total Posted Items Pay	$42,000.00	$594,249.95	$636,249.95
Gross Item Adjustments	$0.00	$0.00	$0.00
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damage	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00
		$594,249.95	$636,249.95

Contract Total Payable This Estimate:	**$42,000.00**

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3287	0360	2062000	CLASS 2 EXCAVATION	CUYD	$850.000	9	$7,650.00
	0390	7049902	MISC.FRP PILE JACKETING SYSTEM	EA	$3,550.000	8	$28,400.00
	0410	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	LS	$11,900.000	0.5	$5,950.00
Project J6S3287 - Total							**$42,000.00**
Overall - Total							**$42,000.00**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3287	0050	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-25	$36.00	($900.00)
	0050	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	25	$36.00	$900.00
	0130	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,297	$1.05	($1,361.85)
	0130	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	1,297	$1.05	$1,361.85
	0140	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,523	$1.05	($1,599.15)
	0140	6 IN. YELLOW HIGH BUILD	Material		This adjustment offsets the original system-	1,523	$1.05	$1,599.15

Pay Estimate Created Date: August 17, 2020

Progress Estimate Number 7			Contract ID	200320-F10	Pay Period Start	August 2, 2020	Original Contract Amount	$819,381.50
			Prime Contractor	R. V. Wagner, Inc.	Pay Period End	August 15, 2020	Net Change Order Amount	$0.00
							Current Contract Amount	$819,381.50

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3287		WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			generated Overrun Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
	0150	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-592	$1.05	($621.60)
	0150	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	592	$1.05	$621.60
	0160	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-592	$1.05	($621.60)
	0160	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	592	$1.05	$621.60
	0170	FLOWABLE BACKFILL	Material			-5	$450.00	($2,250.00)
	0170	FLOWABLE BACKFILL	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	5	$450.00	$2,250.00
	0350	SILICONE EXPANSION JOINT SEALANT	Material			-116	$33.80	($3,920.80)
	0350	SILICONE EXPANSION JOINT SEALANT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	116	$33.80	$3,920.80
	0430	SILICONE EXPANSION JOINT SEALANT	Material			-189	$32.50	($6,142.50)
	0430	SILICONE EXPANSION JOINT SEALANT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	189	$32.50	$6,142.50
	0450	CLEANING AND EPOXY COATING	Material			-30	$74.00	($2,220.00)
	0450	CLEANING AND EPOXY COATING	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	30	$74.00	$2,220.00
	0470	SILICONE EXPANSION JOINT SEALANT	Material			-138	$37.00	($5,106.00)
	0470	SILICONE EXPANSION JOINT SEALANT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	138	$37.00	$5,106.00
	0530	SILICONE EXPANSION JOINT SEALANT	Material			-134	$37.00	($4,958.00)

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 17, 2020

Progress Estimate Number 7		**Contract ID**	200320-F10	**Pay Period Start**	August 2, 2020	**Original Contract Amount**	$819,381.50
		Prime Contractor	R. V. Wagner, Inc.	**Pay Period End**	August 15, 2020	**Net Change Order Amount**	$0.00
						Current Contract Amount	$819,381.50

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3287	0530	SILICONE EXPANSION JOINT SEALANT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	134	$37.00	$4,958.00
Total								**$0.00**

					Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3287	FAF 30-1(47)	6 Bridge rehabilitations	Various	JEFFERSON	on Routes 30, B, NN and MM

Totals by Job Numbers

J6S3287		This Estimate	Previous	To Date
	Posted Item Pay	$42,000.00	$594,249.95	$636,249.95
	Gross Item Adjustments	$0.00	$0.00	$0.00
	Gross Item Pay	**$42,000.00**	**$594,249.95**	**$636,249.95**
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damages	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	$0.00	$0.00

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3287, Item 6092011, Project Item Line Number 0050, Material Set 609201196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3287, Item 6092011, Project Item Line Number 0050, Material Set 609201196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3287, Item 6092011, Project Item Line Number 0050, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3287, Item 6205902A, Project Item Line Number 0130, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3287, Item 6205902A, Project Item Line Number 0130, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3287, Item 6205903A, Project Item Line Number 0140, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3287, Item 6205903A, Project Item Line Number 0140, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3287, Item 6206000C, Project Item Line Number 0150, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3287, Item 6206000C, Project Item Line Number 0150, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3287, Item 6206001C, Project Item Line Number 0160, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3287, Item 6206001C, Project Item Line Number 0160, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3287, Item 6214600A, Project Item Line Number 0170, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	No Remark was entered by Engineer	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3287, Item 7040113, Project Item Line Number 0450, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3287, Item 7173002, Project Item Line Number 0350, Material Set 717300296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.	No Remark was entered by Engineer	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3287, Item 7173002, Project Item Line Number 0470, Material Set 717300296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.	No Remark was entered by Engineer	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3287, Item 7173002, Project Item Line Number 0430, Material Set 717300296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.	No Remark was entered by Engineer	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3287, Item 7173002, Project Item Line Number 0530, Material Set 717300296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.	No Remark was entered by Engineer	steppr1	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)
200320-F10	J6S3287	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$12,000.00	$12,000.00
		0001	0020	2159903	MISC.Modified Shaping Slopes, Class III	2,945.00	0.00	2,945.00	LF	2,707.50	$9.50	$25,721.25
		0001	0030	2164000	CURB REMOVAL	25.00	0.00	25.00	LF	25.00	$6.00	$150.00
		0001	0040	4135000	BITUMINOUS PAVEMENT CRACK SEALING	48.00	0.00	48.00	LF	0.00	$24.00	$0.00
		0001	0050	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	25.00	0.00	25.00	LF	25.00	$36.00	$900.00
		0001	0060	6113020	FURNISHING TYPE 2 ROCK BLANKET	430.00	0.00	430.00	CUYD	430.00	$34.00	$14,620.00
		0001	0070	6113040	PLACING TYPE 2 ROCK BLANKET	430.00	0.00	430.00	CUYD	430.00	$20.00	$8,600.00
		0001	0080	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	0.10	0.00	0.10	TONS	0.00	$11,000.00	$0.00
		0001	0090	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	4.40	0.00	4.40	SQYD	0.00	$215.00	$0.00
		0001	0100	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.80	$37,000.00	$29,600.00
		0001	0110	6169902	MISC.NTCIP CHANGEABLE MESSAGE SIGN WITH COMM. INTERFACE, CONTRACTOR FURNISHED/RETAINED	4.00	0.00	4.00	EA	3.00	$3,350.00	$10,050.00
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$62,000.00	$62,000.00
		0001	0130	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,297.00	0.00	1,297.00	LF	1,297.00	$1.05	$1,361.85
		0001	0140	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,523.00	0.00	1,523.00	LF	1,523.00	$1.05	$1,599.15
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	592.00	0.00	592.00	LF	592.00	$1.05	$621.60
		0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	592.00	0.00	592.00	LF	592.00	$1.05	$621.60
		0001	0170	6214600A	FLOWABLE BACKFILL	5.00	0.00	5.00	CUYD	5.00	$450.00	$2,250.00
		0001	0180	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	211.00	0.00	211.00	SQYD	0.00	$27.00	$0.00
		0001	0190	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	643.00	0.00	643.00	SQYD	0.00	$2.40	$0.00
		0001	0200	8061019	SILT FENCE	740.00	0.00	740.00	LF	0.00	$4.00	$0.00
		0010	0210	6061060	MGS GUARDRAIL	1,783.00	0.00	1,783.00	LF	1,720.00	$20.20	$34,744.00
		0010	0220	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	8.00	0.00	8.00	EA	6.00	$3,200.00	$19,200.00
		0010	0230	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	3.00	$3,100.00	$9,300.00
		0010	0240	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	$640.00	$1,280.00
		0010	0250	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	1.00	$1,000.00	$1,000.00
		0010	0260	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12.00	0.00	12.00	EA	11.00	$2,800.00	$30,800.00
		0030	0270	9029902	MISC.MISC. PULLBOX ADJUSTMENT	1.00	0.00	1.00	EA	1.00	$1,200.00	$1,200.00
		0070	0280	2062000	CLASS 2 EXCAVATION	16.00	0.00	16.00	CUYD	0.00	$770.00	$0.00
		0070	0290	6233000	EPOXY POLYMER WEARING SURFACE	893.00	0.00	893.00	SQYD	893.00	$35.00	$31,255.00
		0070	0300	7040113	CLEANING AND EPOXY COATING	18.00	0.00	18.00	SQFT	0.00	$74.00	$0.00
		0070	0310	7049902	MISC.FRP PILE JACKETING SYSTEM	14.00	0.00	14.00	EA	0.00	$3,300.00	$0.00
		0070	0320	7049904	MISC.REPAIRING BRIDGE APPROACH SLAB (HALF-SOLING)	50.00	0.00	50.00	SQFT	34.00	$112.00	$3,808.00
		0070	0330	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	$11,500.00	$0.00
		0070	0340	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	$5,300.00	$0.00
		0070	0350	7173002	SILICONE EXPANSION JOINT SEALANT	116.00	0.00	116.00	LF	116.00	$33.80	$3,920.80
		0071	0360	2062000	CLASS 2 EXCAVATION	18.00	0.00	18.00	CUYD	9.00	$850.00	$7,650.00
		0071	0370	6233000	EPOXY POLYMER WEARING SURFACE	1,116.00	0.00	1,116.00	SQYD	1,116.00	$32.50	$36,270.00
		0071	0380	7040113	CLEANING AND EPOXY COATING	7.00	0.00	7.00	SQFT	0.00	$74.00	$0.00
		0071	0390	7049902	MISC.FRP PILE JACKETING SYSTEM	16.00	0.00	16.00	EA	8.00	$3,550.00	$28,400.00
		0071	0400	7049904	MISC.REPAIRING BRIDGE APPROACH SLAB (HALF-SOLING)	180.00	0.00	180.00	SQFT	91.00	$86.50	$7,871.50
		0071	0410	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.50	$11,900.00	$5,950.00
		0071	0420	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	$5,300.00	$0.00
		0071	0430	7173002	SILICONE EXPANSION JOINT SEALANT	189.00	0.00	189.00	LF	189.00	$32.50	$6,142.50

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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-F10	J6S3287	0072	0440	6233000	EPOXY POLYMER WEARING SURFACE	946.00	0.00	946.00	SQYD	946.00	$34.00	$32,164.00
		0072	0450	7040113	CLEANING AND EPOXY COATING	60.00	0.00	60.00	SQFT	30.00	$74.00	$2,220.00
		0072	0460	7129902	MISC.CORED SLAB DRAINS	18.00	0.00	18.00	EA	18.00	$1,000.00	$18,000.00
		0072	0470	7173002	SILICONE EXPANSION JOINT SEALANT	138.00	0.00	138.00	LF	138.00	$37.00	$5,106.00
		0073	0480	2062000	CLASS 2 EXCAVATION	16.00	0.00	16.00	CUYD	16.00	$840.00	$13,440.00
		0073	0490	6233000	EPOXY POLYMER WEARING SURFACE	1,415.00	0.00	1,415.00	SQYD	1,415.00	$35.50	$50,232.50
		0073	0500	7049902	MISC.FRP PILE JACKETING SYSTEM	14.00	0.00	14.00	EA	14.00	$3,150.00	$44,100.00
		0073	0510	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	$11,800.00	$11,800.00
		0073	0520	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	$5,300.00	$5,300.00
		0073	0530	7173002	SILICONE EXPANSION JOINT SEALANT	134.00	0.00	134.00	LF	134.00	$37.00	$4,958.00
		0074	0540	6233000	EPOXY POLYMER WEARING SURFACE	969.00	0.00	969.00	SQYD	969.00	$33.80	$32,752.20
		0074	0550	7173002	SILICONE EXPANSION JOINT SEALANT	123.00	0.00	123.00	LF	0.00	$38.00	$0.00
		0075	0560	6233000	EPOXY POLYMER WEARING SURFACE	266.00	0.00	266.00	SQYD	266.00	$65.00	$17,290.00
		0075	0570	7173002	SILICONE EXPANSION JOINT SEALANT	110.00	0.00	110.00	LF	0.00	$40.00	$0.00
		Project J6S3287 - Total Value Posted to Date as of Report Generated Date										**$636,249.95**
		200320-F10 Overall - Total Value Posted to Date as of Report Generated Date										**$636,249.95**

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

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

Project: J6S3287

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
0360	2062000	CLASS 2 EXCAVATION	8/3/20	8/3/20	9.00	CUYD	8 pile, bent #2					
0390	7049902	MISC.	8/4/20	8/5/20	8.00	EA	Bent #2.					
0410	7125102	SURF PREP FOR APPL EPOXY- MASTIC PRIMER	8/3/20	8/3/20	0.50	LS	8 pile, bent #2					

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
0050	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		1	May 18, 2020	SYSTEM	($900.00)	
				1	May 18, 2020	SYSTEM	$900.00	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.
				2	Jun 3, 2020	SYSTEM	($900.00)	
				2	Jun 3, 2020	SYSTEM	$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				3	Jun 16, 2020	SYSTEM	($900.00)	
				3	Jun 16, 2020	SYSTEM	$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	($900.00)	
				4	Jul 1, 2020	SYSTEM	$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				5	Jul 17, 2020	SYSTEM	($900.00)	
				5	Jul 17, 2020	SYSTEM	$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	($900.00)	
				6	Aug 3, 2020	SYSTEM	$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	($900.00)	
				7	Aug 17, 2020	SYSTEM	$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		- Total					$0.00	
	Material - Total						**$0.00**	
0050 - Total							**$0.00**	
0060	FURNISHING TYPE 2 ROCK BLANKET	Material		3	Jun 16, 2020	SYSTEM	($14,620.00)	
				3	Jun 16, 2020	SYSTEM	$14,620.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		- Total					$0.00	
	Material - Total						**$0.00**	
0060 - Total							**$0.00**	
0130	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		5	Jul 17, 2020	SYSTEM	($1,361.85)	
				5	Jul 17, 2020	SYSTEM	$1,361.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	($1,361.85)	
				6	Aug 3, 2020	SYSTEM	$1,361.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	($1,361.85)	
				7	Aug 17, 2020	SYSTEM	$1,361.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		- Total					$0.00	
	Material - Total						**$0.00**	
0130 - Total							**$0.00**	
0140	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	Material		5	Jul 17, 2020	SYSTEM	($1,599.15)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0140	MARKING PAINT, TYPE L BEADS	Material		5	Jul 17, 2020	SYSTEM	$1,599.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	($1,599.15)	
				6	Aug 3, 2020	SYSTEM	$1,599.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	($1,599.15)	
				7	Aug 17, 2020	SYSTEM	$1,599.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		- Total					**$0.00**	
	Material - Total						**$0.00**	
0140 - Total							**$0.00**	
0150	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		5	Jul 17, 2020	SYSTEM	($621.60)	
				5	Jul 17, 2020	SYSTEM	$621.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	($621.60)	
				6	Aug 3, 2020	SYSTEM	$621.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	($621.60)	
				7	Aug 17, 2020	SYSTEM	$621.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		- Total					**$0.00**	
	Material - Total						**$0.00**	
0150 - Total							**$0.00**	
0160	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		5	Jul 17, 2020	SYSTEM	($621.60)	
				5	Jul 17, 2020	SYSTEM	$621.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	($621.60)	
				6	Aug 3, 2020	SYSTEM	$621.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	($621.60)	
				7	Aug 17, 2020	SYSTEM	$621.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		- Total					**$0.00**	
	Material - Total						**$0.00**	
0160 - Total							**$0.00**	
0170	FLOWABLE BACKFILL	Material		1	May 18, 2020	SYSTEM	($2,250.00)	
				1	May 18, 2020	SYSTEM	$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				2	Jun 3, 2020	SYSTEM	($2,250.00)	
				2	Jun 3, 2020	SYSTEM	$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				3	Jun 16, 2020	SYSTEM	($2,250.00)	
				3	Jun 16, 2020	SYSTEM	$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0170	FLOWABLE BACKFILL	Material						Estimate Exception 14 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	($2,250.00)	
				4	Jul 1, 2020	SYSTEM	$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				5	Jul 17, 2020	SYSTEM	($2,250.00)	
				5	Jul 17, 2020	SYSTEM	$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	($2,250.00)	
				6	Aug 3, 2020	SYSTEM	$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	($2,250.00)	
				7	Aug 17, 2020	SYSTEM	$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				$0.00	
		Material - Total					$0.00	
0170 - Total							**$0.00**	
0210	MGS GUARDRAIL	Material		1	May 18, 2020	SYSTEM	($11,615.00)	
				1	May 18, 2020	SYSTEM	$11,615.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				2	Jun 3, 2020	SYSTEM	($26,765.00)	
				2	Jun 3, 2020	SYSTEM	$26,765.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				3	Jun 16, 2020	SYSTEM	($34,744.00)	
				3	Jun 16, 2020	SYSTEM	$34,744.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				$0.00	
		Material - Total					$0.00	
0210 - Total							**$0.00**	
0220	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Material		2	Jun 3, 2020	SYSTEM	($6,400.00)	
				2	Jun 3, 2020	SYSTEM	$6,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				3	Jun 16, 2020	SYSTEM	($19,200.00)	
				3	Jun 16, 2020	SYSTEM	$19,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				$0.00	
		Material - Total					$0.00	
0220 - Total							**$0.00**	
0230	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		1	May 18, 2020	SYSTEM	($6,200.00)	
				1	May 18, 2020	SYSTEM	$6,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				2	Jun 3, 2020	SYSTEM	($9,300.00)	
				2	Jun 3, 2020	SYSTEM	$9,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0230	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		3	Jun 16, 2020	SYSTEM	($9,300.00)	
				3	Jun 16, 2020	SYSTEM	$9,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
0230 - Total							$0.00	
0250	MGS END ANCHOR	Material		3	Jun 16, 2020	SYSTEM	($1,000.00)	
				3	Jun 16, 2020	SYSTEM	$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
0250 - Total							$0.00	
0260	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		1	May 18, 2020	SYSTEM	($5,600.00)	
				1	May 18, 2020	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				2	Jun 3, 2020	SYSTEM	($16,800.00)	
				2	Jun 3, 2020	SYSTEM	$16,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				3	Jun 16, 2020	SYSTEM	($30,800.00)	
				3	Jun 16, 2020	SYSTEM	$30,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
0260 - Total							$0.00	
0290	EPOXY POLYMER WEARING SURFACE	Material		4	Jul 1, 2020	SYSTEM	($31,255.00)	
				4	Jul 1, 2020	SYSTEM	$31,255.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
0290 - Total							$0.00	
0350	SILICONE EXPANSION JOINT SEALANT	Material		1	May 18, 2020	SYSTEM	($3,920.80)	
				1	May 18, 2020	SYSTEM	$3,920.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				2	Jun 3, 2020	SYSTEM	($3,920.80)	
				2	Jun 3, 2020	SYSTEM	$3,920.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				3	Jun 16, 2020	SYSTEM	($3,920.80)	
				3	Jun 16, 2020	SYSTEM	$3,920.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	($3,920.80)	
				4	Jul 1, 2020	SYSTEM	$3,920.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				5	Jul 17, 2020	SYSTEM	($3,920.80)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0350	SILICONE EXPANSION JOINT SEALANT	Material		5	Jul 17, 2020	SYSTEM	$3,920.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	($3,920.80)	
				6	Aug 3, 2020	SYSTEM	$3,920.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	($3,920.80)	
				7	Aug 17, 2020	SYSTEM	$3,920.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
0350 - Total							**$0.00**	
0370	EPOXY POLYMER WEARING SURFACE	Material		4	Jul 1, 2020	SYSTEM	($36,270.00)	
				4	Jul 1, 2020	SYSTEM	$36,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
0370 - Total							**$0.00**	
0430	SILICONE EXPANSION JOINT SEALANT	Material		1	May 18, 2020	SYSTEM	($6,142.50)	
				1	May 18, 2020	SYSTEM	$6,142.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				2	Jun 3, 2020	SYSTEM	($6,142.50)	
				2	Jun 3, 2020	SYSTEM	$6,142.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				3	Jun 16, 2020	SYSTEM	($6,142.50)	
				3	Jun 16, 2020	SYSTEM	$6,142.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	($6,142.50)	
				4	Jul 1, 2020	SYSTEM	$6,142.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				5	Jul 17, 2020	SYSTEM	($6,142.50)	
				5	Jul 17, 2020	SYSTEM	$6,142.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	($6,142.50)	
				6	Aug 3, 2020	SYSTEM	$6,142.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	($6,142.50)	
				7	Aug 17, 2020	SYSTEM	$6,142.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
0430 - Total							**$0.00**	
0440	EPOXY POLYMER WEARING SURFACE	Material		4	Jul 1, 2020	SYSTEM	($32,164.00)	
				4	Jul 1, 2020	SYSTEM	$32,164.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0440	EPOXY POLYMER WEARING SURFACE	Material						Estimate Exception 5 on the current Payment Estimate.
					- Total		$0.00	
	Material - Total						$0.00	
0440 - Total							$0.00	
0450	CLEANING AND EPOXY COATING	Material		3	Jun 16, 2020	SYSTEM	($2,220.00)	
				3	Jun 16, 2020	SYSTEM	$2,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	($2,220.00)	
				4	Jul 1, 2020	SYSTEM	$2,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				5	Jul 17, 2020	SYSTEM	($2,220.00)	
				5	Jul 17, 2020	SYSTEM	$2,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	($2,220.00)	
				6	Aug 3, 2020	SYSTEM	$2,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	($2,220.00)	
				7	Aug 17, 2020	SYSTEM	$2,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					- Total		$0.00	
	Material - Total						$0.00	
0450 - Total							$0.00	
0470	SILICONE EXPANSION JOINT SEALANT	Material		3	Jun 16, 2020	SYSTEM	($5,106.00)	
				3	Jun 16, 2020	SYSTEM	$5,106.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	($5,106.00)	
				4	Jul 1, 2020	SYSTEM	$5,106.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				5	Jul 17, 2020	SYSTEM	($5,106.00)	
				5	Jul 17, 2020	SYSTEM	$5,106.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	($5,106.00)	
				6	Aug 3, 2020	SYSTEM	$5,106.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	($5,106.00)	
				7	Aug 17, 2020	SYSTEM	$5,106.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					- Total		$0.00	
	Material - Total						$0.00	
0470 - Total							$0.00	
0490	EPOXY POLYMER WEARING SURFACE	Material		4	Jul 1, 2020	SYSTEM	($50,232.50)	
				4	Jul 1, 2020	SYSTEM	$50,232.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0490		Material		- Total			$0.00	
	Material - Total						$0.00	
0490 - Total							$0.00	
0520	GRAY EPOXY-MASTIC PRIMER	Material		1	May 18, 2020	SYSTEM	($5,300.00)	
				1	May 18, 2020	SYSTEM	$5,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				2	Jun 3, 2020	SYSTEM	($5,300.00)	
				2	Jun 3, 2020	SYSTEM	$5,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				3	Jun 16, 2020	SYSTEM	($5,300.00)	
				3	Jun 16, 2020	SYSTEM	$5,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	($5,300.00)	
				4	Jul 1, 2020	SYSTEM	$5,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				5	Jul 17, 2020	SYSTEM	($5,300.00)	
				5	Jul 17, 2020	SYSTEM	$5,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	($5,300.00)	
				6	Aug 3, 2020	SYSTEM	$5,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total			$0.00	
	Material - Total						$0.00	
0520 - Total							$0.00	
0530	SILICONE EXPANSION JOINT SEALANT	Material		1	May 18, 2020	SYSTEM	($4,958.00)	
				1	May 18, 2020	SYSTEM	$4,958.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				2	Jun 3, 2020	SYSTEM	($4,958.00)	
				2	Jun 3, 2020	SYSTEM	$4,958.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				3	Jun 16, 2020	SYSTEM	($4,958.00)	
				3	Jun 16, 2020	SYSTEM	$4,958.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	($4,958.00)	
				4	Jul 1, 2020	SYSTEM	$4,958.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				5	Jul 17, 2020	SYSTEM	($4,958.00)	
				5	Jul 17, 2020	SYSTEM	$4,958.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	($4,958.00)	
				6	Aug 3, 2020	SYSTEM	$4,958.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.

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
0530	SILICONE EXPANSION JOINT SEALANT	Material		7	Aug 17, 2020	SYSTEM	($4,958.00)	
				7	Aug 17, 2020	SYSTEM	$4,958.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
0530 - Total							**$0.00**	
0540	EPOXY POLYMER WEARING SURFACE	Material		4	Jul 1, 2020	SYSTEM	($32,752.20)	
				4	Jul 1, 2020	SYSTEM	$32,752.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
0540 - Total							**$0.00**	
0560	EPOXY POLYMER WEARING SURFACE	Material		4	Jul 1, 2020	SYSTEM	($17,290.00)	
				4	Jul 1, 2020	SYSTEM	$17,290.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
0560 - Total							**$0.00**	
Overall - Total							**$0.00**	