



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on November 3, 2020

Pay Estimate Created Date: November 2, 2020

Progress Estimate Number 4	Contract ID 200515-F05	Pay Period Start October 16, 2020	Original Contract Amount \$2,850,328.03
	Prime Contractor L.F. Krupp Construction, Inc. dba Krupp	Pay Period End November 1, 2020	Net Change Order Amount \$0.00
			Current Contract Amount \$2,850,328.03

Approval Date		By User
November 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	fullek2
November 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vancef1
November 3, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date July 1, 2021	Current Completion Date July 1, 2021	Actual Completion Date	% of Current Contract Amount Complete 13.09%
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No Milestones Exist for Contract

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
200515-F05			
Total Posted Items Pay	\$123,314.71	\$249,846.10	\$373,160.81
Gross Item Adjustments	\$54,218.50	(\$1,050.00)	\$53,168.50
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
		\$248,796.10	\$426,329.31
Contract Total Payable This Estimate:	\$177,533.21		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3246	0010	2013000	CLEARING AND GRUBBING	ACRE	\$10,056.000	1.23	\$12,368.88
	0150	4010150	TYPE A2 SHOULDER	SQYD	\$31.100	125	\$3,887.50
	0170	4019905	MISC.OPTIONAL PAVEMENT - 11 IN. SUPERPAVE/9 IN. PCCP	SQYD	\$55.000	320	\$17,600.00
	0360	6181000	MOBILIZATION	LS	\$308,195.000	0.231	\$71,193.05
	0520	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	CUYD	\$900.000	12	\$10,800.00
	0530	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	LB	\$2.050	2,325.5	\$4,767.28
	0640	8061005	ROCK DITCH CHECK	LF	\$12.000	60	\$720.00
	0680	8061019	SILT FENCE	LF	\$2.300	860	\$1,978.00
Project J6P3246 - Total							\$123,314.71
Overall - Total							\$123,314.71

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
J6P3246	0040	EMBANKMENT IN PLACE	Material			-620	\$24.00	(\$14,880.00)
	0040	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fuller2k2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	620	\$24.00	\$14,880.00
	0050	COMPACTING EMBANKMENT	Material			-830	\$4.85	(\$4,025.50)
	0050	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fuller2k2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	830	\$4.85	\$4,025.50
	0130	TYPE 5 AGGREGATE FOR	Material			-3,053	\$8.20	(\$25,034.60)



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4		Prime Contractor	L.F. Krupp Construction, Inc. dba Krupp		Pay Period End	November 1, 2020	Net Change Order Amount	\$0.00	
								Current Contract Amount	\$2,850,328.03
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3246		BASE (6 IN. THICK)							
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.		3,053	\$8.20	\$25,034.60
	0150	TYPE A2 SHOULDER	Material				-125	\$31.10	(\$3,887.50)
	0150	TYPE A2 SHOULDER	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.		125	\$31.10	\$3,887.50
	0170	MISC.	Material				-720	\$55.00	(\$39,600.00)
	0170	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fuller2 overriding Payment Estimate Exception 8 on the current Payment Estimate.		720	\$55.00	\$39,600.00
	0340	MISC.	Material				-0.5	\$47,000.00	(\$23,500.00)
	0340	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 9 on the current Payment Estimate.		0.5	\$47,000.00	\$23,500.00
	0350	MISC.	Material				-3	\$1,000.00	(\$3,000.00)
	0350	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 10 on the current Payment Estimate.		3	\$1,000.00	\$3,000.00
	0520	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material				-19.5	\$900.00	(\$17,550.00)
	0520	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 11 on the current Payment Estimate.		19.5	\$900.00	\$17,550.00
	0530	REINFORCING STEEL (CULVERTS-BRIDGE)	Material				-3,773	\$2.05	(\$7,734.65)
	0530	REINFORCING STEEL (CULVERTS-BRIDGE)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fuller2 overriding Payment Estimate Exception 14 on the current Payment Estimate.		3,773	\$2.05	\$7,734.65
	0590	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material				-4	\$500.00	(\$2,000.00)
	0590	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 18 on the current Payment Estimate.		4	\$500.00	\$2,000.00
	0640	ROCK DITCH CHECK	Material				-133	\$12.00	(\$1,596.00)
	0640	ROCK DITCH CHECK	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fuller2 overriding Payment Estimate Exception 19		133	\$12.00	\$1,596.00



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Progress Estimate Number 4		Contract ID Prime Contractor	200515-F05 L.F. Krupp Construction, Inc. dba Krupp		Pay Period Start Pay Period End	October 16, 2020 November 1, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,850,328.03 \$0.00 \$2,850,328.03	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3246					on the current Payment Estimate.				
	0650	ALTERNATE DITCH CHECK	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		-105	\$10.00	(\$1,050.00)
	0650	ALTERNATE DITCH CHECK	Material				-325	\$10.00	(\$3,250.00)
	0650	ALTERNATE DITCH CHECK	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 22 on the current Payment Estimate.		105	\$10.00	\$1,050.00
	0650	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fuller2 overriding Payment Estimate Exception 20 on the current Payment Estimate.		325	\$10.00	\$3,250.00
	0680	SILT FENCE	Material				-3,195	\$2.30	(\$7,348.50)
	0680	SILT FENCE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fuller2 overriding Payment Estimate Exception 21 on the current Payment Estimate.		3,195	\$2.30	\$7,348.50
	0720	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				\$7,728.50
	0730	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				\$6,032.00
	0740	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				\$2,655.00
	0750	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				\$4,583.00
	0760	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				\$33,220.00
Total									\$54,218.50



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

Report Generated on November 3, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6P3246	FAF 50-4(43)	Resurface and intersection improvements	50	FRANKLIN	at Route EE and East Denmark Rd. near Union, MO
Totals by Job Numbers					
J6P3246			This Estimate	Previous	To Date
	Posted Item Pay		\$123,314.71	\$249,846.10	\$373,160.81
	Gross Item Adjustments		\$54,218.50	(\$1,050.00)	\$53,168.50
	Gross Item Pay		\$177,533.21	\$248,796.10	\$426,329.31
	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 November 3, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 2035500, Project Item Line Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 3040506, Project Item Line Number 0130, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 4010150, Project Item Line Number 0150, Material Set 401015096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 4010150, Project Item Line Number 0150, Material Set 401015096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 4010150, Project Item Line Number 0150, Material Set 401015096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 4010150, Project Item Line Number 0150, Material Set 401015096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 4019905, Project Item Line Number 0170, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 6169901, Project Item Line Number 0340, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 6169902, Project Item Line Number 0350, Material Set 6169902, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 7034040, Project Item Line Number 0520, Material Set 703404096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 7034040, Project Item Line Number 0520, Material Set 703404096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 7034040, Project Item Line Number 0520, Material Set 703404096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 7061020, Project Item Line Number 0530, Material Set 706102096, Material 1036RSDFL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 7061020, Project Item Line Number 0530, Material Set 706102096, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 7061020, Project Item Line Number 0530, Material Set 706102096, Material 1036RSDFL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 7061020, Project Item Line Number 0530, Material Set 706102096, Material 1036RSDFL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 7320624A, Project Item Line Number 0590, Material Set 7320624A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 8061005, Project Item Line Number 0640, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 8061006, Project Item Line Number 0650, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 8061019, Project Item Line Number 0680, Material Set 806101996, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-F05, Contract Project J6P3246, Project Item Line Number 0650, Contract Line Item Number 0650, Item 8061006, Minor Item.	Change order forthcoming.	fullek2	Overridden



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

Report Generated on November 3, 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)
200515-F05	J6P3246	0001	0010	2013000	CLEARING AND GRUBBING	3.00	0.00	3.00	ACRE	3.00	\$10,056.00	\$30,168.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.10	\$52,740.00	\$5,274.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	3,059.00	0.00	3,059.00	CUYD	830.00	\$23.00	\$19,090.00
		0001	0040	2035500	EMBANKMENT IN PLACE	5,163.00	0.00	5,163.00	CUYD	620.00	\$24.00	\$14,880.00
		0001	0050	2036000	COMPACTING EMBANKMENT	3,059.00	0.00	3,059.00	CUYD	830.00	\$4.85	\$4,025.50
		0001	0060	2063000	CLASS 3 EXCAVATION	323.00	0.00	323.00	CUYD	75.00	\$5.00	\$375.00
		0001	0070	2063300	CLASS 4 EXCAVATION	20.00	0.00	20.00	CUYD	6.00	\$70.00	\$420.00
		0001	0080	2063500	CULVERT CLEANOUT	3.00	0.00	3.00	EA	0.00	\$2,000.00	\$0.00
		0001	0090	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$500.00	\$0.00
		0001	0100	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$500.00	\$0.00
		0001	0110	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	1.00	\$2,200.00	\$2,200.00
		0001	0120	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	0.00	\$2,200.00	\$0.00
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8,436.00	0.00	8,436.00	SQYD	3,053.00	\$8.20	\$25,034.60
		0001	0140	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5.00	0.00	5.00	TONS	0.00	\$40.00	\$0.00
		0001	0150	4010150	TYPE A2 SHOULDER	3,549.90	0.00	3,549.90	SQYD	125.00	\$31.10	\$3,887.50
		0001	0160	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,812.30	0.00	3,812.30	TONS	0.00	\$60.95	\$0.00
		0001	0170	4019905	MISC.OPTIONAL PAVEMENT - 11 IN. SUPERPAVE/9 IN. PCCP	3,782.30	0.00	3,782.30	SQYD	720.00	\$55.00	\$39,600.00
		0001	0180	4019905	MISC.OPTIONAL PAVEMENT - 9 IN. SUPERPAVE/7.5 IN. PCCP	1,046.50	0.00	1,046.50	SQYD	0.00	\$48.25	\$0.00
		0001	0190	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	6,028.30	0.00	6,028.30	TONS	0.00	\$77.35	\$0.00
		0001	0200	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	223.30	0.00	223.30	TONS	0.00	\$86.80	\$0.00
		0001	0210	4071005	TACK COAT	9,465.00	0.00	9,465.00	GAL	0.00	\$4.30	\$0.00
		0001	0220	6044011	PIPE COLLAR, TYPE A	4.00	0.00	4.00	EA	0.00	\$1,235.00	\$0.00
		0001	0230	6071013A	CHAIN-LINK FENCE (72 IN.)	360.00	0.00	360.00	LF	0.00	\$32.00	\$0.00
		0001	0240	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	25.00	0.00	25.00	CUYD	0.00	\$42.55	\$0.00
		0001	0250	6096042	PLACING TYPE 2 ROCK DITCH LINER	25.00	0.00	25.00	CUYD	0.00	\$19.50	\$0.00
		0001	0260	6097000	ROCK LINING	7.00	0.00	7.00	CUYD	0.00	\$73.15	\$0.00
		0001	0270	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,637.00	0.00	1,637.00	SQYD	0.00	\$210.00	\$0.00
		0001	0280	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	409.00	0.00	409.00	SQYD	0.00	\$3.00	\$0.00
		0001	0290	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	409.00	0.00	409.00	SQYD	0.00	\$10.00	\$0.00
		0001	0300	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	7,063.00	0.00	7,063.00	LF	0.00	\$5.00	\$0.00
		0001	0310	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	5,188.00	0.00	5,188.00	EA	0.00	\$5.00	\$0.00
		0001	0320	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	1.00	0.00	1.00	EA	0.00	\$450.00	\$0.00
		0001	0330	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	7.00	0.00	7.00	EA	0.00	\$250.00	\$0.00
		0001	0340	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$47,000.00	\$23,500.00
		0001	0350	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN(CONTRACTOR FURNISHED/RETAINED)	7.00	0.00	7.00	EA	3.00	\$1,000.00	\$3,000.00
		0001	0360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.46	\$308,195.00	\$142,386.09
		0001	0370	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0380	6191000	PAVEMENT EDGE TREATMENT	4,995.00	0.00	4,995.00	LF	1,837.00	\$1.85	\$3,398.45
		0001	0390	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	134.00	0.00	134.00	LF	0.00	\$18.00	\$0.00
		0001	0400	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	24.00	0.00	24.00	EA	0.00	\$250.00	\$0.00
		0001	0410	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$550.00	\$0.00
		0001	0420	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	42.00	0.00	42.00	EA	0.00	\$25.00	\$0.00
		0001	0430	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	45,302.00	0.00	45,302.00	LF	0.00	\$0.15	\$0.00
		0001	0440	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	40,314.00	0.00	40,314.00	LF	0.00	\$0.15	\$0.00



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

Report Generated on November 3, 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)		
200515-F05	J6P3246	0001	0450	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,250.00	0.00	1,250.00	LF	0.00	\$3.75	\$0.00		
		0001	0460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	67,516.00	0.00	67,516.00	SQYD	0.00	\$2.98	\$0.00		
		0001	0470	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,187.00	0.00	1,187.00	SQYD	0.00	\$7.75	\$0.00		
		0001	0480	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	22.00	0.00	22.00	SQYD	0.00	\$10.00	\$0.00		
		0001	0490	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	220.90	0.00	220.90	STA	0.00	\$29.00	\$0.00		
		0001	0500	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	88.20	0.00	88.20	STA	0.00	\$40.00	\$0.00		
		0001	0510	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.40	\$6,500.00	\$2,600.00		
		0001	0520	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	54.60	0.00	54.60	CUYD	19.50	\$900.00	\$17,550.00		
		0001	0530	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	11,230.00	0.00	11,230.00	LB	3,773.00	\$2.05	\$7,734.65		
		0001	0540	7261018	18 IN. PIPE GROUP A	83.00	0.00	83.00	LF	0.00	\$72.95	\$0.00		
		0001	0550	7261024	24 IN. PIPE GROUP A	217.00	0.00	217.00	LF	105.00	\$108.50	\$11,392.50		
		0001	0560	7261030	30 IN. PIPE GROUP A	71.00	0.00	71.00	LF	0.00	\$91.00	\$0.00		
		0001	0570	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	6.00	0.00	6.00	FT	0.00	\$575.20	\$0.00		
		0001	0580	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$400.00	\$0.00		
		0001	0590	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	0.00	5.00	EA	4.00	\$500.00	\$2,000.00		
		0001	0600	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$660.00	\$0.00		
		0001	0610	8051000A	SEEDING - COOL SEASON MIXTURES	5.50	0.00	5.50	ACRE	1.00	\$2,450.00	\$2,450.00		
		0001	0620	8061003	SEDIMENT TRAP EXCAVATION	2.00	0.00	2.00	CUYD	0.00	\$75.00	\$0.00		
		0001	0630	8061004	SEDIMENT TRAP ROCK	2.00	0.00	2.00	CUYD	0.00	\$250.00	\$0.00		
		0001	0640	8061005	ROCK DITCH CHECK	370.00	0.00	370.00	LF	133.00	\$12.00	\$1,596.00		
		0001	0650	8061006	ALTERNATE DITCH CHECK	220.00	0.00	220.00	LF	325.00	\$10.00	\$3,250.00		
		0001	0660	8061016	SEDIMENT REMOVAL	157.00	0.00	157.00	CUYD	0.00	\$1.00	\$0.00		
		0001	0670	8061017	TEMPORARY SEEDING AND MULCHING	0.50	0.00	0.50	ACRE	0.00	\$2,850.00	\$0.00		
		0001	0680	8061019	SILT FENCE	3,530.00	0.00	3,530.00	LF	3,195.00	\$2.30	\$7,348.50		
		0001	0690	8064129	TYPE 2 TURF REINFORCEMENT MAT	1,323.00	0.00	1,323.00	SQYD	0.00	\$5.20	\$0.00		
		0001	0700	8064140	TYPE 3B EROSION CONTROL BLANKET	1,086.00	0.00	1,086.00	SQYD	0.00	\$2.90	\$0.00		
		0010	0710	2153000	SHAPING SLOPES, CLASS III	8.00	0.00	8.00	100F	0.00	\$1,200.00	\$0.00		
		0010	0720	6061060	MGS GUARDRAIL	725.00	0.00	725.00	LF	0.00	\$24.00	\$0.00		
		0010	0730	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	0.00	\$3,100.00	\$0.00		
		0010	0740	6061074	MGS HEIGHT AND BLOCK TRANSITION	10.00	0.00	10.00	EA	0.00	\$700.00	\$0.00		
		0010	0750	6061075	MGS LONG SPAN GUARDRAIL SECTION	4.00	0.00	4.00	EA	0.00	\$2,900.00	\$0.00		
		0010	0760	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	22.00	0.00	22.00	EA	0.00	\$2,800.00	\$0.00		
		0040	0770	9031010	CONCRETE FOOTINGS, EMBEDDED	2.20	0.00	2.20	CUYD	0.00	\$1,800.00	\$0.00		
		0040	0775	9031210	STRUCTURAL STEEL POSTS	130.00	0.00	130.00	LB	0.00	\$6.00	\$0.00		
		0040	0780	9031270A	2 IN. PSST POST - 12 GA.	144.00	0.00	144.00	LF	0.00	\$12.00	\$0.00		
		0040	0790	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	27.00	0.00	27.00	LF	0.00	\$30.00	\$0.00		
		0040	0800	9031280	2.5 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	0.00	\$14.00	\$0.00		
		0040	0810	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	24.00	0.00	24.00	LF	0.00	\$40.00	\$0.00		
		0040	0820	9035004A	SH-FLAT SHEET	32.00	0.00	32.00	SQFT	0.00	\$30.00	\$0.00		
		Project J6P3246 - Total Value Posted to Date as of Report Generated Date												\$373,160.79
		200515-F05 Overall - Total Value Posted to Date as of Report Generated Date												\$373,160.79



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

Report Generated on November 3, 2020

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

Project: J6P3246

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	10/16/20	10/23/20	1.23	ACRE	Route 50 Latitude: 38.43300 Longitude: -91.10013 Accuracy: 229m	1452	LT/RT	1463	LT/RT	Remaining clearing and grubbing for Denmark completed.
0150	4010150	TYPE A2 SHOULDER	10/16/20	10/23/20	125.00	SQYD	Route 50 Latitude: 38.43300 Longitude: -91.10013 Accuracy: 229m	917	RT	919	RT	A2 shoulder poured. About 20 CY.
0170	4019905	MISC.	10/16/20	10/23/20	96.00	SQYD	Route 50 Latitude: 38.43300 Longitude: -91.10013 Accuracy: 21159m	917	RT	919	RT	About 24 CY of concrete for widening
				10/23/20	224.00	SQYD	Route 50 Latitude: 38.43300 Longitude: -91.10013 Accuracy: 21159m	922	RT	923	RT	Continued widening along Route 50. About 56 CY of concrete
0360	6181000	MOBILIZATION	10/30/20	11/2/20	0.23	LS	Route 50	910+00		937+00		Second partial payment of .231 lump sum being paid since contractor has earned 10% of the contract amount.
0520	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	10/28/20	11/2/20	12.00	CUYD	Route 50 Latitude: 38.43269 Longitude: -91.10056 Accuracy: 95m	930	Rt	930	Rt	Krupp completed forms and poured concrete for box culvert east of route EE (approximate station 930+28) 15 c.y. Concrete ordered approximately 12 c.y. Used QC testing performed by Cochrane Temp= 51 degrees Slump= 6 inches Air= 9.0%, plant was notified for next batch to be adjusted appropriately.
0530	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	10/28/20	11/2/20	2,325.50	LB	Route 50 Latitude: 38.43306 Longitude: -91.10013 Accuracy: 229m	930	Rt	930	Rt	Krupp completed forms, steel reinforcements and poured concrete for box culvert east of route EE (approximate station 930+28) 15 c.y. Concrete ordered approximately 12 c.y. Used QC testing performed by Cochrane Temp= 51 degrees Slump= 6 inches Air= 9.0%, plant was notified for next batch to be adjusted appropriately.
0640	8061005	ROCK DITCH CHECK	10/16/20	10/23/20	60.00	LF	Route 50 Latitude: 38.43416 Longitude: -90.93462 Accuracy: 4000m	1458	RT	1458	RT	6 rock ditch checks. Installed 10/14/20. Plan quantity amount for this area is entered. Schrimpf claims 86 LF was installed at this area.
0680	8061019	SILT FENCE	10/16/20	10/23/20	860.00	LF	Route 50 Latitude: 38.43416 Longitude: -90.93462 Accuracy: 4000m	1450	RT	1457	RT	Silt fence at Denmark. Installed on 10/14/20

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 November 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0040	EMBANKMENT IN PLACE	Material		2	Oct 1, 2020	SYSTEM	(\$14,880.00)	
				2	Oct 1, 2020	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				3	Oct 16, 2020	SYSTEM	(\$14,880.00)	
				3	Oct 16, 2020	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				4	Nov 2, 2020	SYSTEM	(\$14,880.00)	
				4	Nov 2, 2020	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total				\$0.00			
	0040 - Total				\$0.00			
	0050	COMPACTING EMBANKMENT	Material		2	Oct 1, 2020	SYSTEM	(\$4,025.50)
2					Oct 1, 2020	SYSTEM	\$4,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
3					Oct 16, 2020	SYSTEM	(\$4,025.50)	
3					Oct 16, 2020	SYSTEM	\$4,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
4					Nov 2, 2020	SYSTEM	(\$4,025.50)	
4					Nov 2, 2020	SYSTEM	\$4,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total		\$0.00			
Material - Total				\$0.00				
0050 - Total				\$0.00				
0130		TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Oct 16, 2020	SYSTEM	(\$25,034.60)
	3				Oct 16, 2020	SYSTEM	\$25,034.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
	4				Nov 2, 2020	SYSTEM	(\$25,034.60)	
	4				Nov 2, 2020	SYSTEM	\$25,034.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total				\$0.00			
	0130 - Total				\$0.00			
0150	TYPE A2 SHOULDER	Material		4	Nov 2, 2020	SYSTEM	(\$3,887.50)	
				4	Nov 2, 2020	SYSTEM	\$3,887.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total				\$0.00			
0150 - Total				\$0.00				
0170	MISC. OPTIONAL PAVEMENT - 11 IN. SUPERPAVE/9 IN. PCCP	Material		4	Nov 2, 2020	SYSTEM	(\$39,600.00)	
				4	Nov 2, 2020	SYSTEM	\$39,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fuller2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total				\$0.00			



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

Report Generated on November 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0170 - Total							\$0.00	
0340	MISC. TEMPORARY TRAFFIC CONTROL	Material		1	Sep 16, 2020	SYSTEM	(\$11,750.00)	
				1	Sep 16, 2020	SYSTEM	\$11,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				2	Oct 1, 2020	SYSTEM	(\$11,750.00)	
				2	Oct 1, 2020	SYSTEM	\$11,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				3	Oct 16, 2020	SYSTEM	(\$23,500.00)	
				3	Oct 16, 2020	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				4	Nov 2, 2020	SYSTEM	(\$23,500.00)	
				4	Nov 2, 2020	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total							\$0.00
0340 - Total							\$0.00	
0350	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN(CONTRACTOR FURNISHED/RETAINED)	Material		1	Sep 16, 2020	SYSTEM	(\$3,000.00)	
				1	Sep 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				2	Oct 1, 2020	SYSTEM	(\$3,000.00)	
				2	Oct 1, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				3	Oct 16, 2020	SYSTEM	(\$3,000.00)	
				3	Oct 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fuller2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				4	Nov 2, 2020	SYSTEM	(\$3,000.00)	
				4	Nov 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total							\$0.00
0350 - Total							\$0.00	
0520	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		3	Oct 16, 2020	SYSTEM	(\$6,750.00)	
				3	Oct 16, 2020	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				4	Nov 2, 2020	SYSTEM	(\$17,550.00)	
				4	Nov 2, 2020	SYSTEM	\$17,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total			\$0.00	
Material - Total							\$0.00	
0520 - Total							\$0.00	
0530	REINFORCING STEEL (CULVERTS-BRIDGE)	Material		3	Oct 16, 2020	SYSTEM	(\$2,967.38)	
				3	Oct 16, 2020	SYSTEM	\$2,967.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fuller2 overriding Payment Estimate Exception 9 on the current Payment Estimate.



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

Report Generated on November 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0530	REINFORCING STEEL (CULVERTS-BRIDGE)	Material		4	Nov 2, 2020	SYSTEM	(\$7,734.65)	
				4	Nov 2, 2020	SYSTEM	\$7,734.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0530 - Total							\$0.00	
0590	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		3	Oct 16, 2020	SYSTEM	(\$2,000.00)	
				3	Oct 16, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				4	Nov 2, 2020	SYSTEM	(\$2,000.00)	
				4	Nov 2, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0590 - Total							\$0.00	
0610	SEEDING - COOL SEASON MIXTURES	Material		2	Oct 1, 2020	SYSTEM	(\$2,450.00)	
				2	Oct 1, 2020	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0610 - Total							\$0.00	
0640	ROCK DITCH CHECK	Material		2	Oct 1, 2020	SYSTEM	(\$876.00)	
				2	Oct 1, 2020	SYSTEM	\$876.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				3	Oct 16, 2020	SYSTEM	(\$876.00)	
				3	Oct 16, 2020	SYSTEM	\$876.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				4	Nov 2, 2020	SYSTEM	(\$1,596.00)	
				4	Nov 2, 2020	SYSTEM	\$1,596.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
	- Total				\$0.00			
Material - Total				\$0.00				
0640 - Total							\$0.00	
0650	ALTERNATE DITCH CHECK	Material		2	Oct 1, 2020	SYSTEM	(\$3,250.00)	
				2	Oct 1, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				3	Oct 16, 2020	SYSTEM	(\$3,250.00)	
				3	Oct 16, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				4	Nov 2, 2020	SYSTEM	(\$3,250.00)	
				4	Nov 2, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overriding Payment Estimate Exception 20 on the current Payment Estimate.
	- Total				\$0.00			
Material - Total				\$0.00				



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

Report Generated on November 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0650	ALTERNATE DITCH CHECK	Overrun	Overrun	2	Oct 1, 2020	SYSTEM	(\$1,050.00)	
				2	Oct 1, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 9 on the current Payment Estimate.
				2	Oct 1, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 9 on the current Payment Estimate.
				2	Oct 1, 2020	fullek2	(\$1,050.00)	Change order forthcoming.
				3	Oct 16, 2020	SYSTEM	(\$1,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				3	Oct 16, 2020	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 20 on the current Payment Estimate.
				4	Nov 2, 2020	SYSTEM	(\$1,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				4	Nov 2, 2020	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 22 on the current Payment Estimate.
			Overrun - Total				(\$1,050.00)	
	Overrun - Total						(\$1,050.00)	
0650 - Total							(\$1,050.00)	
0680	SILT FENCE	Material		4	Nov 2, 2020	SYSTEM	(\$7,348.50)	
				4	Nov 2, 2020	SYSTEM	\$7,348.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0680 - Total							\$0.00	
0720	MGS GUARDRAIL	Construction Stockpile		4	Nov 2, 2020	SYSTEM	\$7,728.50	Payment Estimate Item Adjustment generated Stockpile Transaction
	Construction Stockpile - Total						\$7,728.50	
0720 - Total							\$7,728.50	
0730	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		4	Nov 2, 2020	SYSTEM	\$6,032.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	Construction Stockpile - Total						\$6,032.00	
0730 - Total							\$6,032.00	
0740	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		4	Nov 2, 2020	SYSTEM	\$2,655.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	Construction Stockpile - Total						\$2,655.00	
0740 - Total							\$2,655.00	
0750	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile		4	Nov 2, 2020	SYSTEM	\$4,583.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	Construction Stockpile - Total						\$4,583.00	
0750 - Total							\$4,583.00	
0760	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	Nov 2, 2020	SYSTEM	\$33,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	Construction Stockpile - Total						\$33,220.00	
0760 - Total							\$33,220.00	
Overall - Total							\$53,168.50	