



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on December 17, 2020

Pay Estimate Created Date: December 16, 2020

Progress Estimate Number 7	Contract ID 200515-F05	Pay Period Start December 2, 2020	Original Contract Amount \$2,850,328.03
	Prime Contractor L.F. Krupp Construction, Inc. dba Krupp	Pay Period End December 15, 2020	Net Change Order Amount \$0.00
			Current Contract Amount \$2,850,328.03

Approval Date		By User
December 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	fullek2
December 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vancef1
December 17, 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
July 1, 2021	July 1, 2021		23.95%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
200515-F05			
Total Posted Items Pay	\$155,108.44	\$527,436.93	\$682,545.37
Gross Item Adjustments	(\$20,499.00)	\$53,168.50	\$32,669.50
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
		\$580,605.43	\$715,214.87
Contract Total Payable This Estimate:	\$134,609.44		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3246	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$52,740.000	0.4	\$21,096.00
	0030	2035000	UNCLASSIFIED EXCAVATION	CUYD	\$23.000	582	\$13,386.00
	0040	2035500	EMBANKMENT IN PLACE	CUYD	\$24.000	534	\$12,816.00
	0050	2036000	COMPACTING EMBANKMENT	CUYD	\$4.850	582	\$2,822.70
	0060	2063000	CLASS 3 EXCAVATION	CUYD	\$5.000	158	\$790.00
	0070	2063300	CLASS 4 EXCAVATION	CUYD	\$70.000	1.7	\$119.00
	0080	2063500	CULVERT CLEANOUT	EA	\$2,000.000	2	\$4,000.00
	0120	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	LS	\$2,200.000	0.5	\$1,100.00
	0160	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$60.950	20.31	\$1,237.89
	0220	6044011	PIPE COLLAR, TYPE A	EA	\$1,235.000	3	\$3,705.00
	0330	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	EA	\$250.000	2	\$500.00
	0350	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN(CONTRACTOR FURNISHED/RETAINED)	EA	\$1,000.000	2	\$2,000.00
	0510	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$6,500.000	0.1	\$650.00
	0520	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	CUYD	\$900.000	12.3	\$11,070.00
	0530	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	LB	\$2.050	2,720	\$5,576.00
	0540	7261018	18 IN. PIPE GROUP A	LF	\$72.950	83	\$6,054.85
	0550	7261024	24 IN. PIPE GROUP A	LF	\$108.500	46	\$4,991.00
	0560	7261030	30 IN. PIPE GROUP A	LF	\$91.000	71	\$6,461.00
	0580	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$400.000	2	\$800.00
	0590	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$500.000	1	\$500.00
	0600	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$660.000	2	\$1,320.00
	0610	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$2,450.000	1.3	\$3,185.00



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			Current Contract Amount \$2,850,328.03

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3246	0640	8061005	ROCK DITCH CHECK	LF	\$12.000	100	\$1,200.00
	0650	8061006	ALTERNATE DITCH CHECK	LF	\$10.000	50	\$500.00
	0720	6061060	MGS GUARDRAIL	LF	\$24.000	137.5	\$3,300.00
	0730	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	EA	\$3,100.000	2	\$6,200.00
	0750	6061075	MGS LONG SPAN GUARDRAIL SECTION	EA	\$2,900.000	3	\$8,700.00
	0760	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,800.000	8	\$22,400.00
	0770	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,800.000	1.7	\$3,060.00
	0775	9031210	STRUCTURAL STEEL POSTS	LB	\$6.000	130	\$780.00
	0780	9031270A	2 IN. PSST POST - 12 GA.	LF	\$12.000	112	\$1,344.00
	0790	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	LF	\$30.000	21	\$630.00
	0800	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$14.000	96	\$1,344.00
	0810	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$40.000	18	\$720.00
	0820	9035004A	SH-FLAT SHEET	SQFT	\$30.000	25	\$750.00
Project J6P3246 - Total							\$155,108.44
Overall - Total							\$155,108.44

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			-1,154	\$24.00	(\$27,696.00)
	0040	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fuller2k2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,154	\$24.00	\$27,696.00
	0050	COMPACTING EMBANKMENT	Material			-1,412	\$4.85	(\$6,848.20)
	0050	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fuller2k2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1,412	\$4.85	\$6,848.20
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-3,392.6	\$8.20	(\$27,819.32)
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fuller2k2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	3,392.6	\$8.20	\$27,819.32
	0150	TYPE A2 SHOULDER	Material			-1,312.4	\$31.10	(\$40,815.64)
	0150	TYPE A2 SHOULDER	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fuller2k2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1,312.4	\$31.10	\$40,815.64
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-35.69	\$60.95	(\$2,175.31)
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item	35.69	\$60.95	\$2,175.31



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			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					Adjustment (0018) due to user fullerK2 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
	0170	MISC.	Material			-2,184.3	\$55.00	(\$120,136.50)
	0170	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerK2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	2,184.3	\$55.00	\$120,136.50
	0210	TACK COAT	Material			-5	\$4.30	(\$21.50)
	0210	TACK COAT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerK2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	5	\$4.30	\$21.50
	0220	PIPE COLLAR, TYPE A	Material			-3	\$1,235.00	(\$3,705.00)
	0220	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerK2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	3	\$1,235.00	\$3,705.00
	0330	TEMPORARY SHORT-TERM RUMBLE STRIPS	Material			-2	\$250.00	(\$500.00)
	0330	TEMPORARY SHORT-TERM RUMBLE STRIPS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerK2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	2	\$250.00	\$500.00
	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 (0003) due to user fullerK2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	0.5	\$47,000.00	\$23,500.00
	0350	MISC.	Material			-5	\$1,000.00	(\$5,000.00)
	0350	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerK2 overriding Payment Estimate Exception 15 on the current Payment Estimate.	5	\$1,000.00	\$5,000.00
	0520	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material			-54.6	\$900.00	(\$49,140.00)
	0520	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerK2 overriding Payment Estimate Exception 16 on the current Payment Estimate.	54.6	\$900.00	\$49,140.00
	0580	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-2	\$400.00	(\$800.00)
	0580	18 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 fullerK2 overriding Payment Estimate Exception 19 on the current Payment Estimate.	2	\$400.00	\$800.00
	0590	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-5	\$500.00	(\$2,500.00)



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7		Prime Contractor	L.F. Krupp Construction, Inc. dba Krupp		Pay Period End	December 15, 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	0590	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fuller2 overriding Payment Estimate Exception 20 on the current Payment Estimate.	5	\$500.00	\$2,500.00
	0600	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-2	\$660.00	(\$1,320.00)
	0600	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 21 on the current Payment Estimate.	2	\$660.00	\$1,320.00
	0640	ROCK DITCH CHECK	Material			-306	\$12.00	(\$3,672.00)
	0640	ROCK DITCH CHECK	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fuller2 overriding Payment Estimate Exception 22 on the current Payment Estimate.	306	\$12.00	\$3,672.00
	0650	ALTERNATE DITCH CHECK	Overrun			-50	\$10.00	(\$500.00)
	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			-375	\$10.00	(\$3,750.00)
	0650	ALTERNATE DITCH CHECK	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 30 on the current Payment Estimate.	50	\$10.00	\$500.00
	0650	ALTERNATE DITCH CHECK	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 30 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 (0012) due to user fuller2 overriding Payment Estimate Exception 23 on the current Payment Estimate.	375	\$10.00	\$3,750.00
	0650	ALTERNATE DITCH CHECK	Overrun	Overrun	Change order forthcoming.			(\$500.00)
	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 (0013) due to user fuller2 overriding Payment Estimate Exception 24 on the current Payment Estimate.	3,195	\$2.30	\$7,348.50
	0720	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,465.75)
	0730	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,016.00)
	0750	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,437.25)
	0760	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$12,080.00)
	0770	CONCRETE FOOTINGS, EMBEDDED	Material			-1.7	\$1,800.00	(\$3,060.00)



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Progress Estimate Number 7		Contract ID Prime Contractor	200515-F05 L.F. Krupp Construction, Inc. dba Krupp		Pay Period Start Pay Period End	December 2, 2020 December 15, 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	0770	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user fuller2 overriding Payment Estimate Exception 25 on the current Payment Estimate.		1.7	\$1,800.00	\$3,060.00
	0780	2 IN. PSST POST - 12 GA.	Material				-112	\$12.00	(\$1,344.00)
	0780	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user fuller2 overriding Payment Estimate Exception 26 on the current Payment Estimate.		112	\$12.00	\$1,344.00
	0790	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material				-21	\$30.00	(\$630.00)
	0790	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user fuller2 overriding Payment Estimate Exception 27 on the current Payment Estimate.		21	\$30.00	\$630.00
	0800	2.5 IN. PSST POST - 12 GA.	Material				-96	\$14.00	(\$1,344.00)
	0800	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user fuller2 overriding Payment Estimate Exception 28 on the current Payment Estimate.		96	\$14.00	\$1,344.00
	0810	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material				-18	\$40.00	(\$720.00)
	0810	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user fuller2 overriding Payment Estimate Exception 29 on the current Payment Estimate.		18	\$40.00	\$720.00
Total									(\$20,499.00)



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

Report Generated on December 17, 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		\$155,108.44	\$527,436.93	\$682,545.37
	Gross Item Adjustments		(\$20,499.00)	\$53,168.50	\$32,669.50
	Gross Item Pay		\$134,609.44	\$580,605.43	\$715,214.87
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project 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 4011209, Project Item Line Number 0160, Material Set 401120996, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow 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 4071005, Project Item Line Number 0210, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 4071005, Project Item Line Number 0210, Material Set 407100596, Material 1015EA.....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 6044011, Project Item Line Number 0220, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 6162004, Project Item Line Number 0330, Material Set 616200496, 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 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 7320618A, Project Item Line Number 0580, Material Set 7320618A96, 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 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 7320630A, Project Item Line Number 0600, Material Set 7320630A96, 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	Waiting on material approval.	fullek2	Overridden



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

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Generic 0806TEC is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 9031010, Project Item Line Number 0770, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 9031270A, Project Item Line Number 0780, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 9031271, Project Item Line Number 0790, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 9031280, Project Item Line Number 0800, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 9031281, Project Item Line Number 0810, Material Set 903128196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS 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 December 17, 2020

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	0.50	\$52,740.00	\$26,370.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	3,059.00	0.00	3,059.00	CUYD	1,666.00	\$23.00	\$38,318.00
		0001	0040	2035500	EMBANKMENT IN PLACE	5,163.00	0.00	5,163.00	CUYD	1,154.00	\$24.00	\$27,696.00
		0001	0050	2036000	COMPACTING EMBANKMENT	3,059.00	0.00	3,059.00	CUYD	1,666.00	\$4.85	\$8,080.10
		0001	0060	2063000	CLASS 3 EXCAVATION	323.00	0.00	323.00	CUYD	233.00	\$5.00	\$1,165.00
		0001	0070	2063300	CLASS 4 EXCAVATION	20.00	0.00	20.00	CUYD	20.00	\$70.00	\$1,400.00
		0001	0080	2063500	CULVERT CLEANOUT	3.00	0.00	3.00	EA	2.00	\$2,000.00	\$4,000.00
		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	1.00	\$2,200.00	\$2,200.00
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8,436.00	0.00	8,436.00	SQYD	3,392.60	\$8.20	\$27,819.32
		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	1,312.40	\$31.10	\$40,815.64
		0001	0160	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,812.30	0.00	3,812.30	TONS	35.69	\$60.95	\$2,175.31
		0001	0170	4019905	MISC.OPTIONAL PAVEMENT - 11 IN. SUPERPAVE/9 IN. PCCP	3,782.30	0.00	3,782.30	SQYD	2,184.30	\$55.00	\$120,136.50
		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	5.00	\$4.30	\$21.50
		0001	0220	6044011	PIPE COLLAR, TYPE A	4.00	0.00	4.00	EA	3.00	\$1,235.00	\$3,705.00
		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	2.00	\$250.00	\$500.00
		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	5.00	\$1,000.00	\$5,000.00
		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 December 17, 2020

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
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	0.50	\$6,500.00	\$3,250.00		
		0001	0520	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	54.60	0.00	54.60	CUYD	54.60	\$900.00	\$49,140.00		
		0001	0530	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	11,230.00	0.00	11,230.00	LB	11,230.00	\$2.05	\$23,021.50		
		0001	0540	7261018	18 IN. PIPE GROUP A	83.00	0.00	83.00	LF	83.00	\$72.95	\$6,054.85		
		0001	0550	7261024	24 IN. PIPE GROUP A	217.00	0.00	217.00	LF	151.00	\$108.50	\$16,383.50		
		0001	0560	7261030	30 IN. PIPE GROUP A	71.00	0.00	71.00	LF	71.00	\$91.00	\$6,461.00		
		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	2.00	\$400.00	\$800.00		
		0001	0590	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$500.00	\$2,500.00		
		0001	0600	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$660.00	\$1,320.00		
		0001	0610	8051000A	SEEDING - COOL SEASON MIXTURES	5.50	0.00	5.50	ACRE	2.30	\$2,450.00	\$5,635.00		
		0001	0620	8061003	SEDIMENT TRAP EXCAVATION	2.00	0.00	2.00	CUYD	2.00	\$75.00	\$150.00		
		0001	0630	8061004	SEDIMENT TRAP ROCK	2.00	0.00	2.00	CUYD	2.00	\$250.00	\$500.00		
		0001	0640	8061005	ROCK DITCH CHECK	370.00	0.00	370.00	LF	306.00	\$12.00	\$3,672.00		
		0001	0650	8061006	ALTERNATE DITCH CHECK	220.00	0.00	220.00	LF	375.00	\$10.00	\$3,750.00		
		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	250.00	\$24.00	\$6,000.00		
		0010	0730	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	3.00	\$3,100.00	\$9,300.00		
		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	3.00	\$2,900.00	\$8,700.00		
		0010	0760	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	22.00	0.00	22.00	EA	9.00	\$2,800.00	\$25,200.00		
		0040	0770	9031010	CONCRETE FOOTINGS, EMBEDDED	2.20	0.00	2.20	CUYD	1.70	\$1,800.00	\$3,060.00		
		0040	0775	9031210	STRUCTURAL STEEL POSTS	130.00	0.00	130.00	LB	130.00	\$6.00	\$780.00		
		0040	0780	9031270A	2 IN. PSST POST - 12 GA.	144.00	0.00	144.00	LF	112.00	\$12.00	\$1,344.00		
		0040	0790	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	27.00	0.00	27.00	LF	21.00	\$30.00	\$630.00		
		0040	0800	9031280	2.5 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	96.00	\$14.00	\$1,344.00		
		0040	0810	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	24.00	0.00	24.00	LF	18.00	\$40.00	\$720.00		
		0040	0820	9035004A	SH-FLAT SHEET	32.00	0.00	32.00	SQFT	25.00	\$30.00	\$750.00		
		Project J6P3246 - Total Value Posted to Date as of Report Generated Date												\$698,869.26
		200515-F05 Overall - Total Value Posted to Date as of Report Generated Date												\$698,869.26



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

Report Generated on December 17, 2020

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

Project: 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
0020	2022010	REMOVAL OF IMPROVEMENTS	12/15/20	12/16/20	0.40	LS	Route 50 and Route EE Intersection and Route 50 and Denmark intersection.	1382+72		1507+75		Increasing removal of improvements pay item to 50% to account for removal of signs, guardrail, pipe, and headwalls.
0030	2035000	UNCLASSIFIED EXCAVATION	12/2/20	12/9/20	329.00	CUYD	Route 50 Latitude: 38.43950 Longitude: -91.09328 Accuracy: 3000m	909	RT	936	RT	Remaining earthwork at Route EE
			12/10/20	12/11/20	83.00	CUYD	East Denmark Rd Latitude: 38.43798 Longitude: -90.93607 Accuracy: 65m	10	LT/RT	11	LT/RT	East Denmark Rd. (North)
			12/11/20	12/14/20	170.00	CUYD	Route 50 Latitude: 38.43793 Longitude: -90.93629 Accuracy: 165m	1452	LT/RT	1466	LT/RT	
0040	2035500	EMBANKMENT IN PLACE	12/2/20	12/9/20	534.00	CUYD	Route 50 Latitude: 38.43264 Longitude: -91.10025 Accuracy: 93m	909	RT	936	RT	Remaining earthwork at Route EE
0050	2036000	COMPACTING EMBANKMENT	12/2/20	12/9/20	329.00	CUYD	Route 50 Latitude: 38.43904 Longitude: -91.09375 Accuracy: 3000m	909	RT	936	RT	Remaining earthwork at Route EE
			12/10/20	12/11/20	83.00	CUYD	East Denmark Rd Latitude: 38.43798 Longitude: -90.93607 Accuracy: 65m	10	LT/RT	11	LT/RT	East Denmark Rd. (North)
			12/11/20	12/14/20	170.00	CUYD	Route 50 Latitude: 38.43793 Longitude: -90.93629 Accuracy: 165m	1452	LT/RT	1466	LT/RT	
0060	2063000	CLASS 3 EXCAVATION	12/7/20	12/9/20	14.00	CUYD	Route 50 Latitude: 38.43279 Longitude: -91.10033 Accuracy: 216m	1457	LT	1457	LT	
			12/8/20	12/11/20	30.00	CUYD	Route 50 Latitude: 38.43802 Longitude: -90.93593 Accuracy: 165m	1457	RT	1457	RT	
			12/9/20	12/11/20	80.00	CUYD	E. Denmark Rd Latitude: 38.43877 Longitude: -91.09789 Accuracy: 3000m	10	LT/RT	10	LT/RT	
			12/15/20	12/16/20	34.00	CUYD	Route 50 Latitude: 38.43552 Longitude: -90.93428 Accuracy: 5000m	1453	RT	1453	RT	P4
0070	2063300	CLASS 4 EXCAVATION	12/4/20	12/9/20	1.70	CUYD	Route 50 Latitude: 38.43278 Longitude: -91.10033 Accuracy: 216m	910	RT	910	RT	Box culvert west of Route EE, north side of Route 50
0080	2063500	CULVERT CLEANOUT	12/7/20	12/9/20	1.00	EA	Route 50 Latitude: 38.43279 Longitude: -91.10033 Accuracy: 216m	1457	LT	1457	LT	
			12/15/20	12/16/20	1.00	EA	Route 50 Latitude: 38.43370 Longitude: -90.93277 Accuracy: 5000m	1453	RT	1453	RT	P4
0120	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRE	12/4/20	12/9/20	0.50	LS	Route 50 Latitude: 38.43253 Longitude: -91.10051 Accuracy: 87m	910	RT	910	RT	North side of Route 50
0160	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	12/2/20	12/9/20	20.31	TONS	Route 50 Latitude: 38.43318 Longitude: -91.10074 Accuracy: 65m	924	RT	925	LT	Route EE approach. Completed 12/2/20
0220	6044011	PIPE COLLAR, TYPE A	12/7/20	12/9/20	0.00	EA	Route 50 Latitude: 38.43277 Longitude: -91.10034 Accuracy: 216m	1457	LT	1457	LT	Removed quantity as work is not complete.
			12/14/20	12/16/20	2.00	EA	Route 50 Latitude: 38.43801 Longitude: -90.93592 Accuracy: 165m	1457	LT/RT	1457	LT/RT	
			12/15/20	12/16/20	1.00	EA	Route 50 Latitude: 38.43794 Longitude: -90.93629 Accuracy: 192m	1453	RT	1453	RT	P4
0330	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	12/8/20	12/11/20	2.00	EA	Route 50 Latitude: 38.43802 Longitude: -90.93593 Accuracy: 165m	1445	LT/RT	1473	LT/RT	Beginning and end of Denmark project area
0350	6169902	MISC. TRAFFIC CONTROL DEVICES	12/2/20	12/9/20	2.00	EA	Route 50 Latitude: 38.43288 Longitude: -91.09993 Accuracy: 205m	1445	RT	1473	LT	One message board placed at the west end of Route 50 right off of I-44. Second message board placed in city area.
0510	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	12/15/20	12/16/20	0.10	LS	Route 50 and Denmark intersection.	1382+72		1507+75		Increasing contractor furnished surveying to 50% to account for surveying performed this pay period.
0520	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	12/7/20	12/9/20	6.10	CUYD	Route 50 Latitude: 38.43278 Longitude: -91.10033 Accuracy: 216m	910	LT	910	LT	Bottom of box culvert
			12/9/20	12/11/20	6.20	CUYD	Route 50 Latitude: 38.43329 Longitude: -91.10108 Accuracy: 550m	910	LT	910	LT	
0530	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	12/7/20	12/9/20	1,360.00	LB	Route 50 Latitude: 38.43254 Longitude: -91.10051 Accuracy: 88m	910	LT	910	LT	Bottom of box culvert
			12/9/20	12/11/20	1,360.00	LB	Route 50 Latitude: 38.43814 Longitude: -91.09827 Accuracy: 3000m	910	LT	910	LT	
0540	7261018	18 IN. PIPE GROUP A	12/9/20	12/11/20	83.00	LF	E. Denmark Rd Latitude: 38.43861 Longitude: -91.09796 Accuracy: 3000m	10	LT/RT	10	LT/RT	
0550	7261024	24 IN. PIPE GROUP A	12/15/20	12/16/20	46.00	LF	Route 50 Latitude: 38.43647 Longitude: -90.91463 Accuracy: 89m	1453	RT	1453	RT	P4



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

Report Generated on December 17, 2020

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

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
0560	7261030	30 IN. PIPE GROUP A	12/7/20	12/9/20	25.00	LF	Route 50 Latitude: 38.43252 Longitude: -91.10051 Accuracy: 88m	1457	LT	1457	LT	
			12/8/20	12/11/20	46.00	LF	Route 50 Latitude: 38.43802 Longitude: -90.93593 Accuracy: 165m	1457	RT	1457	RT	
0580	7320618A	18 IN. GROUP A FLARED END SECT	12/9/20	12/11/20	2.00	EA	E. Denmark Rd Latitude: 38.43870 Longitude: -91.09792 Accuracy: 3000m	10	LT/RT	10	LT/RT	
0590	7320624A	24 IN. GROUP A FLARED END SECT	12/15/20	12/16/20	1.00	EA	Route 50 Latitude: 38.43794 Longitude: -90.93629 Accuracy: 165m	1453	RT	1453	RT	P4
0600	7320630A	30 IN. GROUP A FLARED END SECT	12/7/20	12/9/20	1.00	EA	Route 50 Latitude: 38.43277 Longitude: -91.10034 Accuracy: 216m	1457	LT	1457	LT	
			12/8/20	12/11/20	1.00	EA	Route 50 Latitude: 38.43802 Longitude: -90.93593 Accuracy: 165m	1457	RT	1457	RT	
0610	8051000A	SEEDING - COOL SEASON MIXTURES	12/7/20	12/9/20	1.30	ACRE	Route 50 Latitude: 38.43253 Longitude: -91.10051 Accuracy: 88m	909	RT	936	RT	Quantity for Route EE included
0640	8061005	ROCK DITCH CHECK	12/7/20	12/9/20	30.00	LF	Route 50 Latitude: 38.43267 Longitude: -91.10041 Accuracy: 216m	1457	RT	1457	RT	3 ditch checks
			12/10/20	12/11/20	30.00	LF	Route 50 Latitude: 38.43794 Longitude: -90.93625 Accuracy: 165m	1457	LT	1457	LT	3 (10 ft.) rock ditch checks.
			12/11/20	12/14/20	40.00	LF	Route 50 Latitude: 38.43801 Longitude: -90.93593 Accuracy: 165m	910	LT	910	LT	4 rock ditch checks
0650	8061006	ALTERNATE DITCH CHECK	12/10/20	12/11/20	50.00	LF	Route 50 Latitude: 38.43801 Longitude: -90.93593 Accuracy: 165m	1458	LT	1459	LT	5 (10 ft.) alternate ditch checks
0720	6061060	MGS GUARDRAIL	12/8/20	12/11/20	0.00	LF	Route 50 Latitude: 38.43801 Longitude: -90.93593 Accuracy: 165m	928	RT	931	RT	This item inadvertently entered. Added 1 each long span guardrail to account for this.
			12/11/20		0.00	LF	Route 50 Latitude: 38.43803 Longitude: -90.93594 Accuracy: 594m	929	LT	931	LT	This item inadvertently entered. Added 1 each long span guardrail to account for this.
			12/14/20	12/16/20	25.00	LF	Route 50 Latitude: 38.43309 Longitude: -90.93227 Accuracy: 5000m					Stationing is in Log Mile. 40.5885 to 40.6099, Route 50 WB
			12/15/20	12/16/20	112.50	LF	Route 50 Latitude: 38.43798 Longitude: -90.93591 Accuracy: 165m					Stationing is in Log Mile. 40.4822 to 40.5202, Route 50 WB
0730	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	12/14/20	12/16/20	1.00	EA	Route 50 Latitude: 38.43309 Longitude: -90.93227 Accuracy: 5000m					Stationing is in Log Mile. 40.5885 to 40.6099, Route 50 WB
			12/15/20	12/16/20	1.00	EA	Route 50 Latitude: 38.43531 Longitude: -90.93390 Accuracy: 3427m					Stationing is in Log Mile. 40.4822 to 40.5202, Route 50 WB
0750	6061075	MGS LONG SPAN GUARDRAIL SECTION	12/8/20	12/11/20	2.00	EA	Long span guardrail over the east box culvert right of Sta. 929+69.79 to 930+82.29. 1 Each Long span guardrail over the east box culvert left of Sta. 929+74.93 to 930+87.43. 1 Each	929+69.79	RT and LT	930+87.43	RT and LT	
			12/9/20	12/11/20	1.00	EA	Route 50 Latitude: 38.43306 Longitude: -91.10080 Accuracy: 67m	909	RT	911	RT	
0760	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	12/8/20	12/11/20	4.00	EA	Route 50 Latitude: 38.43304 Longitude: -90.93202 Accuracy: 4000m	929	LT/RT	931	LT/RT	
			12/9/20	12/11/20	2.00	EA	Route 50 Latitude: 38.43278 Longitude: -91.10033 Accuracy: 655m	909	RT	911	RT	
			12/14/20	12/16/20	1.00	EA	Route 50 Latitude: 38.43309 Longitude: -90.93227 Accuracy: 5000m					Stationing is in Log Mile. 40.5885 to 40.6099, Route 50 WB
			12/15/20	12/16/20	1.00	EA	Route 50 Latitude: 38.43657 Longitude: -90.93484 Accuracy: 3303m					Stationing is in Log Mile. 40.4822 to 40.5202, Route 50 WB
0770	9031010	CONCRETE FOOTINGS, EMBEDDED	12/11/20	12/14/20	1.70	CUYD	Route 50 Latitude: 38.43309 Longitude: -90.93227 Accuracy: 5000m	910	LT/RT	935	LT/RT	Signs at Route EE and Route 50
0775	9031210	STRUCTURAL STEEL POSTS	12/11/20	12/14/20	130.00	LB	Route 50 Latitude: 38.43801 Longitude: -90.93593 Accuracy: 165m	910	LT/RT	935	LT/RT	Signs at Route EE and Route 50
0780	9031270A	2 IN. PSST POST - 12 GA.	12/11/20	12/14/20	112.00	LF	Route 50 Latitude: 38.43700 Longitude: -90.93517 Accuracy: 2637m	910	LT/RT	935	LT/RT	Signs at Route EE and Route 50
0790	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	12/11/20	12/14/20	21.00	LF	Route 50 Latitude: 38.43462 Longitude: -90.93340 Accuracy: 5000m	910	LT/RT	935	LT/RT	Signs at Route EE and Route 50
0800	9031280	2.5 IN. PSST POST - 12 GA.	12/11/20	12/14/20	96.00	LF	Route 50 Latitude: 38.43347 Longitude: -90.93255 Accuracy: 5000m	910	LT/RT	935	LT/RT	Signs at Route EE and Route 50
0810	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12/11/20	12/14/20	18.00	LF	Route 50 Latitude: 38.43311 Longitude: -90.93228 Accuracy: 5000m	910	LT/RT	935	LT/RT	Signs at Route EE and Route 50



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

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

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
0820	9035004A	SH-FLAT SHEET	12/11/20	12/14/20	25.00	SQFT	Route 50 Latitude: 38.43802 Longitude: -90.93593 Accuracy: 756m	910	LT/RT	935	LT/RT	Signs at Route EE and Route 50

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 December 17, 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.			
				5	Nov 16, 2020	SYSTEM	(\$14,880.00)				
				5	Nov 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.			
				6	Dec 2, 2020	SYSTEM	(\$14,880.00)				
				6	Dec 2, 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.			
				7	Dec 16, 2020	SYSTEM	(\$27,696.00)				
				7	Dec 16, 2020	SYSTEM	\$27,696.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) 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.			
				5	Nov 16, 2020	SYSTEM	(\$4,025.50)				
				5	Nov 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.			
				6	Dec 2, 2020	SYSTEM	(\$4,025.50)				
				6	Dec 2, 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.			
				7	Dec 16, 2020	SYSTEM	(\$6,848.20)				
				7	Dec 16, 2020	SYSTEM	\$6,848.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) 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						



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

Report Generated on December 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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 fullerK2 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 fullerK2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				5	Nov 16, 2020	SYSTEM	(\$25,034.60)	
				5	Nov 16, 2020	SYSTEM	\$25,034.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerK2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				6	Dec 2, 2020	SYSTEM	(\$27,819.32)	
				6	Dec 2, 2020	SYSTEM	\$27,819.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerK2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				7	Dec 16, 2020	SYSTEM	(\$27,819.32)	
				7	Dec 16, 2020	SYSTEM	\$27,819.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerK2 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 fullerK2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				5	Nov 16, 2020	SYSTEM	(\$14,463.99)	
				5	Nov 16, 2020	SYSTEM	\$14,463.99	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerK2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				6	Dec 2, 2020	SYSTEM	(\$40,815.64)	
				6	Dec 2, 2020	SYSTEM	\$40,815.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerK2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				7	Dec 16, 2020	SYSTEM	(\$40,815.64)	
				7	Dec 16, 2020	SYSTEM	\$40,815.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerK2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0150 - Total				\$0.00				
0160	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		7	Dec 16, 2020	SYSTEM	(\$2,175.31)	
				7	Dec 16, 2020	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerK2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0160 - 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 fullerK2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				5	Nov 16, 2020	SYSTEM	(\$100,534.50)	



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

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0170	MISC. OPTIONAL PAVEMENT - 11 IN. SUPERPAVE/9 IN. PCCP	Material		5	Nov 16, 2020	SYSTEM	\$100,534.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				6	Dec 2, 2020	SYSTEM	(\$120,136.50)		
				6	Dec 2, 2020	SYSTEM	\$120,136.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				7	Dec 16, 2020	SYSTEM	(\$120,136.50)		
				7	Dec 16, 2020	SYSTEM	\$120,136.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				- Total				\$0.00	
	Material - Total				\$0.00				
0170 - Total						\$0.00			
0210	TACK COAT	Material		6	Dec 2, 2020	SYSTEM	(\$21.50)		
				6	Dec 2, 2020	SYSTEM	\$21.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				7	Dec 16, 2020	SYSTEM	(\$21.50)		
				7	Dec 16, 2020	SYSTEM	\$21.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				- Total				\$0.00	
				Material - Total				\$0.00	
	0210 - Total						\$0.00		
0220	PIPE COLLAR, TYPE A	Material		7	Dec 16, 2020	SYSTEM	(\$3,705.00)		
				7	Dec 16, 2020	SYSTEM	\$3,705.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				- Total				\$0.00	
				Material - Total				\$0.00	
	0220 - Total						\$0.00		
0330	TEMPORARY SHORT-TERM RUMBLE STRIPS	Material		7	Dec 16, 2020	SYSTEM	(\$500.00)		
				7	Dec 16, 2020	SYSTEM	\$500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				- Total				\$0.00	
	Material - Total				\$0.00				
0330 - 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 fullerk2 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 fullerk2 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 fullerk2 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 fullerk2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	



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

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0340	MISC. TEMPORARY TRAFFIC CONTROL	Material		5	Nov 16, 2020	SYSTEM	(\$23,500.00)	
				5	Nov 16, 2020	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				6	Dec 2, 2020	SYSTEM	(\$23,500.00)	
				6	Dec 2, 2020	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fuller2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				7	Dec 16, 2020	SYSTEM	(\$23,500.00)	
				7	Dec 16, 2020	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 14 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.
				5	Nov 16, 2020	SYSTEM	(\$3,000.00)	
				5	Nov 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fuller2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				6	Dec 2, 2020	SYSTEM	(\$3,000.00)	
				6	Dec 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fuller2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				7	Dec 16, 2020	SYSTEM	(\$5,000.00)	
	7	Dec 16, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 15 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.



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Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0520	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		5	Nov 16, 2020	SYSTEM	(\$32,310.00)	
				5	Nov 16, 2020	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				6	Dec 2, 2020	SYSTEM	(\$38,070.00)	
				6	Dec 2, 2020	SYSTEM	\$38,070.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				7	Dec 16, 2020	SYSTEM	(\$49,140.00)	
				7	Dec 16, 2020	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overriding Payment Estimate Exception 16 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 fullerk2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
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.
5					Nov 16, 2020	SYSTEM	(\$14,657.50)	
5					Nov 16, 2020	SYSTEM	\$14,657.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
6					Dec 2, 2020	SYSTEM	(\$17,445.50)	
6					Dec 2, 2020	SYSTEM	\$17,445.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
			- Total		\$0.00			
Material - Total				\$0.00				
0530 - Total				\$0.00				
0580	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		7	Dec 16, 2020	SYSTEM	(\$800.00)	
				7	Dec 16, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
							- Total	
	Material - Total				\$0.00			
0580 - 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.
				5	Nov 16, 2020	SYSTEM	(\$2,000.00)	
				5	Nov 16, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				6	Dec 2, 2020	SYSTEM	(\$2,000.00)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0590	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		6	Dec 2, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				7	Dec 16, 2020	SYSTEM	(\$2,500.00)	
				7	Dec 16, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total			\$0.00				
0590 - Total						\$0.00		
0600	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		7	Dec 16, 2020	SYSTEM	(\$1,320.00)	
				7	Dec 16, 2020	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total			\$0.00				
0600 - 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.
				5	Nov 16, 2020	SYSTEM	(\$1,836.00)	
				5	Nov 16, 2020	SYSTEM	\$1,836.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				6	Dec 2, 2020	SYSTEM	(\$2,472.00)	
				6	Dec 2, 2020	SYSTEM	\$2,472.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
				7	Dec 16, 2020	SYSTEM	(\$3,672.00)	
				7	Dec 16, 2020	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overriding Payment Estimate Exception 22 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.



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0650	ALTERNATE DITCH CHECK	Material		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 fuller2 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 fuller2 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				5	Nov 16, 2020	SYSTEM	(\$3,250.00)	
				5	Nov 16, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				6	Dec 2, 2020	SYSTEM	(\$3,250.00)	
				6	Dec 2, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 22 on the current Payment Estimate.
				7	Dec 16, 2020	SYSTEM	(\$3,750.00)	
				7	Dec 16, 2020	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fuller2 overriding Payment Estimate Exception 23 on the current Payment Estimate.
			- Total			\$0.00		
Material - Total							\$0.00	
	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.
				5	Nov 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).
				5	Nov 16, 2020	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 22 on the current Payment Estimate.
				6	Dec 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).
				6	Dec 2, 2020	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 24 on the current Payment Estimate.
				7	Dec 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).
				7	Dec 16, 2020	SYSTEM	(\$500.00)	
				7	Dec 16, 2020	SYSTEM	\$500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 30 on the current Payment Estimate.
				7	Dec 16, 2020	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 30 on the current Payment Estimate.
				7	Dec 16,	fullek2	(\$500.00)	Change order forthcoming.



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0650	ALTERNATE DITCH CHECK	Overrun	Overrun		2020				
			Overrun - Total					(\$1,550.00)	
			Overrun - Total					(\$1,550.00)	
	0650 - Total					(\$1,550.00)			
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 fuller2 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				5	Nov 16, 2020	SYSTEM	(\$7,348.50)		
				5	Nov 16, 2020	SYSTEM	\$7,348.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				6	Dec 2, 2020	SYSTEM	(\$7,348.50)		
				6	Dec 2, 2020	SYSTEM	\$7,348.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fuller2 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
				7	Dec 16, 2020	SYSTEM	(\$7,348.50)		
				7	Dec 16, 2020	SYSTEM	\$7,348.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fuller2 overriding Payment Estimate Exception 24 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	
				7	Dec 16, 2020	SYSTEM	(\$1,465.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$6,262.75	
	Construction Stockpile - Total					\$6,262.75			
0720 - Total					\$6,262.75				
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	
				7	Dec 16, 2020	SYSTEM	(\$3,016.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$3,016.00	
	Construction Stockpile - Total					\$3,016.00			
0730 - Total					\$3,016.00				
0740	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		4	Nov 2, 2020	SYSTEM	\$2,655.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$2,655.00	
	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	
				7	Dec 16, 2020	SYSTEM	(\$3,437.25)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$1,145.75	
	Construction Stockpile - Total					\$1,145.75			
0750 - Total					\$1,145.75				
0760	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	Nov 2, 2020	SYSTEM	\$33,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				7	Dec 16, 2020	SYSTEM	(\$12,080.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$21,140.00	
	Construction Stockpile - Total					\$21,140.00			
0760 - Total					\$21,140.00				



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0770	CONCRETE FOOTINGS, EMBEDDED	Material		7	Dec 16, 2020	SYSTEM	(\$3,060.00)	
				7	Dec 16, 2020	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user fullerk2 overriding Payment Estimate Exception 25 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0770 - Total							\$0.00	
0780	2 IN. PSST POST - 12 GA.	Material		7	Dec 16, 2020	SYSTEM	(\$1,344.00)	
				7	Dec 16, 2020	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user fullerk2 overriding Payment Estimate Exception 26 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0780 - Total							\$0.00	
0790	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		7	Dec 16, 2020	SYSTEM	(\$630.00)	
				7	Dec 16, 2020	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user fullerk2 overriding Payment Estimate Exception 27 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0790 - Total							\$0.00	
0800	2.5 IN. PSST POST - 12 GA.	Material		7	Dec 16, 2020	SYSTEM	(\$1,344.00)	
				7	Dec 16, 2020	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user fullerk2 overriding Payment Estimate Exception 28 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0800 - Total							\$0.00	
0810	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		7	Dec 16, 2020	SYSTEM	(\$720.00)	
				7	Dec 16, 2020	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user fullerk2 overriding Payment Estimate Exception 29 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0810 - Total							\$0.00	
Overall - Total							\$32,669.50	