



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 18, 2020

Pay Estimate Created Date: August 17, 2020

Progress Estimate Number 14	Contract ID 190215-F01 Prime Contractor K.V.K Contracting, Inc.	Pay Period Start August 2, 2020 Pay Period End August 15, 2020	Original Contract Amount \$1,513,071.48 Net Change Order Amount \$0.00 Current Contract Amount \$1,513,071.48
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Approval Date				By User
August 17, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			sawyej2
August 18, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			janssm
August 18, 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	
December 1, 2020	December 1, 2020		99.56%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 14			
	This Estimate	Previous	To Date
190215-F01			
Total Posted Items Pay	\$12,893.61	\$1,493,509.39	\$1,506,403.00
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	(\$3,409.45)	(\$1,620.77)	(\$5,030.22)
		\$1,491,888.62	\$1,501,372.78
Contract Total Payable This Estimate:	\$9,484.16		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3266	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$1.000	6	\$6.00
	0020	6161005	CONSTRUCTION SIGNS	SQFT	\$0.050	670	\$33.50
	0030	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$1.000	9	\$9.00
	0040	6161009	FLAG ASSEMBLY	EA	\$1.000	14	\$14.00
	0050	6161025	CHANNELIZER (TRIM LINE)	EA	\$0.500	70	\$35.00
	0060	6161030	TYPE III MOVEABLE BARRICADE	EA	\$1.000	7	\$7.00
	0070	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$1.000	45	\$45.00
	0080	6161040	FLASHING ARROW PANEL	EA	\$1.000	3	\$3.00
	0150	7125390A	FINISH FIELD COAT (SYSTEM H)	SQFT	\$16.873	140	\$2,362.21
	0190	7125390A	FINISH FIELD COAT (SYSTEM H)	SQFT	\$9.311	380	\$3,538.18
	0230	7125390A	FINISH FIELD COAT (SYSTEM H)	SQFT	\$5.542	310	\$1,717.96
	0310	7125390A	FINISH FIELD COAT (SYSTEM H)	SQFT	\$4.107	600	\$2,464.44
	0330	7125921	CALCIUM SULFONATE TOPCOAT	SQFT	\$0.808	1,930	\$1,559.44
	0360	7125921	CALCIUM SULFONATE TOPCOAT	SQFT	\$0.808	1,360	\$1,098.88
Project J6I3266 - Total							\$12,893.61
Overall - Total							\$12,893.61

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
RFAD--Other Contract Adjustment	sawyej2	Invoice for Flagging Operations from Norfolk Southern Invoice Number: 91534494 Dates of Service: 05/01/2020-06/04/2020			(\$3,409.45)
Overall - Total					(\$3,409.45)
These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments					

Line Item Adjustments This Estimate



Missouri Department of Transportation Contractor's Pay Estimate Summary

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Progress Estimate Number 14			Contract ID Prime Contractor		190215-F01 K.V.K Contracting, Inc.	Pay Period Start Pay Period End	August 2, 2020 August 15, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,513,071.48 \$0.00 \$1,513,071.48	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3266	0130	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material					-23,100	\$2.05	(\$47,244.12)
	0130	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user sawyej2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			23,100	\$2.05	\$47,244.12
	0170	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material					-34,600	\$2.05	(\$70,763.92)
	0170	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user sawyej2 overriding Payment Estimate Exception 3 on the current Payment Estimate.			34,600	\$2.05	\$70,763.92
	0210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material					-16,800	\$2.05	(\$34,359.36)
	0210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user sawyej2 overriding Payment Estimate Exception 5 on the current Payment Estimate.			16,800	\$2.05	\$34,359.36
	0290	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material					-24,100	\$2.05	(\$49,289.32)
	0290	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user sawyej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			24,100	\$2.05	\$49,289.32
Total										\$0.00



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

Report Generated on August 18, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6I3266	I 270-5(356)	Bridge painting	I-270	ST LOUIS	at the I-270/MO 370 Interchange
Totals by Job Numbers					
J6I3266			This Estimate	Previous	To Date
	Posted Item Pay		\$12,893.61	\$1,493,509.39	\$1,506,403.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$12,893.61	\$1,493,509.39	\$1,506,403.00
	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		(\$3,409.45)	(\$1,620.77)	(\$5,030.22)



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

Report Generated on August 18, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3266, Item 7125210, Project Item Line Number 0290, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	Material Code 1045PTGREP needs removed from this Line Number and others. It was not used on this project.	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3266, Item 7125210, Project Item Line Number 0130, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	Material Code 1045PTGREP needs removed from this Line Number and others. It was not used on this project.	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3266, Item 7125210, Project Item Line Number 0170, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	Primer changed from Inorganic Zinc to Organic Zinc. Needs to be changed by Materials.	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3266, Item 7125210, Project Item Line Number 0170, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	Material Code 1045PTGREP needs removed from this Line Number and others. It was not used on this project.	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3266, Item 7125210, Project Item Line Number 0210, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	Material Code 1045PTGREP needs removed from this Line Number and others. It was not used on this project.	sawyej2	Overridden



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

Report Generated on August 18, 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)		
190215-F01	J6I3266	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	7.00	0.00	7.00	EA	7.00	\$1.00	\$7.00		
		0001	0020	6161005	CONSTRUCTION SIGNS	1,340.00	0.00	1,340.00	SQFT	1,340.00	\$0.05	\$67.00		
		0001	0030	6161008	ADVANCED WARNING RAIL SYSTEM	13.00	0.00	13.00	EA	13.00	\$1.00	\$13.00		
		0001	0040	6161009	FLAG ASSEMBLY	18.00	0.00	18.00	EA	18.00	\$1.00	\$18.00		
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$0.50	\$100.00		
		0001	0060	6161030	TYPE III MOVEABLE BARRICADE	22.00	0.00	22.00	EA	22.00	\$1.00	\$22.00		
		0001	0070	6161033	DIRECTIONAL INDICATOR BARRICADE	87.00	0.00	87.00	EA	87.00	\$1.00	\$87.00		
		0001	0080	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	6.00	\$1.00	\$6.00		
		0001	0090	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED)	8.00	0.00	8.00	EA	4.00	\$1.00	\$4.00		
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$170,000.00	\$170,000.00		
		0001	0110	6189901	MISC.TEMP. ACCESS ROAD	1.00	0.00	1.00	LS	0.90	\$50,000.00	\$45,000.00		
		0070	0120	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	23,100.00	0.00	23,100.00	SQFT	23,100.00	\$6.14	\$141,732.36		
		0070	0130	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	23,100.00	0.00	23,100.00	SQFT	23,100.00	\$2.05	\$47,244.12		
		0070	0140	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	23,100.00	0.00	23,100.00	SQFT	23,100.00	\$1.02	\$23,622.06		
		0070	0150	7125390A	FINISH FIELD COAT (SYSTEM H)	1,400.00	0.00	1,400.00	SQFT	1,400.00	\$16.87	\$23,622.06		
		0071	0160	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	34,600.00	0.00	34,600.00	SQFT	34,600.00	\$6.14	\$212,291.76		
		0071	0170	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	34,600.00	0.00	34,600.00	SQFT	34,600.00	\$2.05	\$70,763.92		
		0071	0180	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	34,600.00	0.00	34,600.00	SQFT	34,600.00	\$1.02	\$35,381.96		
		0071	0190	7125390A	FINISH FIELD COAT (SYSTEM H)	3,800.00	0.00	3,800.00	SQFT	3,800.00	\$9.31	\$35,381.80		
		0072	0200	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	16,800.00	0.00	16,800.00	SQFT	16,800.00	\$6.14	\$103,078.08		
		0072	0210	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	16,800.00	0.00	16,800.00	SQFT	16,800.00	\$2.05	\$34,359.36		
		0072	0220	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	16,800.00	0.00	16,800.00	SQFT	16,800.00	\$1.02	\$17,179.68		
		0072	0230	7125390A	FINISH FIELD COAT (SYSTEM H)	3,100.00	0.00	3,100.00	SQFT	3,100.00	\$5.54	\$17,179.58		
		0073	0240	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	20,600.00	0.00	20,600.00	SQFT	20,600.00	\$2.73	\$56,289.50		
		0073	0250	7125900	CALCIUM SULFONATE RUST PENETRATING SEALER	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00		
		0073	0260	7125921	CALCIUM SULFONATE TOPCOAT	20,600.00	0.00	20,600.00	SQFT	18,540.00	\$0.81	\$14,980.32		
		0074	0270	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	24,100.00	0.00	24,100.00	SQFT	24,100.00	\$6.14	\$147,867.96		
		0074	0280	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	19,300.00	0.00	19,300.00	SQFT	19,300.00	\$2.70	\$52,106.14		
		0074	0290	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	24,100.00	0.00	24,100.00	SQFT	24,100.00	\$2.05	\$49,289.32		
		0074	0300	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	24,100.00	0.00	24,100.00	SQFT	24,100.00	\$1.02	\$24,644.66		
		0074	0310	7125390A	FINISH FIELD COAT (SYSTEM H)	6,000.00	0.00	6,000.00	SQFT	6,000.00	\$4.11	\$24,644.40		
		0074	0320	7125900	CALCIUM SULFONATE RUST PENETRATING SEALER	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00		
		0074	0330	7125921	CALCIUM SULFONATE TOPCOAT	19,300.00	0.00	19,300.00	SQFT	19,300.00	\$0.81	\$15,594.40		
		0075	0340	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	13,600.00	0.00	13,600.00	SQFT	13,600.00	\$2.48	\$33,763.36		
		0075	0350	7125900	CALCIUM SULFONATE RUST PENETRATING SEALER	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00		
		0075	0360	7125921	CALCIUM SULFONATE TOPCOAT	13,600.00	0.00	13,600.00	SQFT	13,600.00	\$0.81	\$10,988.80		
		0076	0370	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	17,200.00	0.00	17,200.00	SQFT	17,200.00	\$2.63	\$45,175.80		
		0076	0380	7125900	CALCIUM SULFONATE RUST PENETRATING SEALER	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00		
		0076	0390	7125921	CALCIUM SULFONATE TOPCOAT	17,200.00	0.00	17,200.00	SQFT	17,200.00	\$0.81	\$13,897.60		
		Project J6I3266 - Total Value Posted to Date as of Report Generated Date												\$1,506,403.00
		190215-F01 Overall - Total Value Posted to Date as of Report Generated Date												\$1,506,403.00



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

Report Generated on August 18, 2020

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

Project: J6I3266

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	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	8/14/20	8/17/20	6.00	EA	N/A					Fulfilling contracted quantity.
0020	6161005	CONSTRUCTION SIGNS	8/14/20	8/17/20	670.00	SQFT	N/A					Fulfilling contracted quantity.
0030	6161008	ADVANCED WARNING RAIL SYSTEM	8/14/20	8/17/20	9.00	EA	N/A					Fulfilling contracted quantity.
0040	6161009	FLAG ASSEMBLY	8/14/20	8/17/20	14.00	EA	N/A					Fulfilling contracted quantity.
0050	6161025	CHANNELIZER (TRIM LINE)	8/14/20	8/17/20	70.00	EA	N/A					Fulfilling contracted quantity.
0060	6161030	TYPE III MOVEABLE BARRICADE	8/14/20	8/17/20	7.00	EA	N/A					Fulfilling contracted quantity.
0070	6161033	DIRECTIONAL INDICATOR BARRICADE	8/14/20	8/17/20	45.00	EA	N/A					Fulfilling contracted quantity.
0080	6161040	FLASHING ARROW PANEL	8/14/20	8/17/20	3.00	EA	N/A					Fulfilling contracted quantity.
0150	7125390A	FINISH FIELD COAT (SYSTEM H)	8/14/20	8/17/20	140.00	SQFT	N/A					Paying withheld 10%, semi-final inspection of coatings/cleanup has passed.
0190	7125390A	FINISH FIELD COAT (SYSTEM H)	8/14/20	8/17/20	380.00	SQFT	N/A					Paying withheld 10%, semi-final inspection of coatings/cleanup has passed.
0230	7125390A	FINISH FIELD COAT (SYSTEM H)	8/14/20	8/17/20	310.00	SQFT	N/A					Paying withheld 10%, semi-final inspection of coatings/cleanup has passed.
0310	7125390A	FINISH FIELD COAT (SYSTEM H)	8/14/20	8/17/20	600.00	SQFT	N/A					Paying withheld 10%, semi-final inspection of coatings/cleanup has passed.
0330	7125921	CALCIUM SULFONATE TOPCOAT	8/14/20	8/17/20	1,930.00	SQFT	N/A					Paying withheld 10%, semi-final inspection of coatings/cleanup has passed.
0360	7125921	CALCIUM SULFONATE TOPCOAT	8/14/20	8/17/20	1,360.00	SQFT	N/A					Paying withheld 10%, semi-final inspection of coatings/cleanup has passed.

The information below this line are details from Line Item agency views.
No Agency View Details Exist



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

Report Generated on August 18, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0130	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		8	May 18, 2020	SYSTEM	(\$47,244.12)	
				8	May 18, 2020	SYSTEM	\$47,244.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user sawyej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				9	Jun 2, 2020	SYSTEM	(\$47,244.12)	
				9	Jun 2, 2020	SYSTEM	\$47,244.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user sawyej2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				10	Jun 16, 2020	SYSTEM	(\$47,244.12)	
				10	Jun 16, 2020	SYSTEM	\$47,244.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user sawyej2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				11	Jul 1, 2020	SYSTEM	(\$47,244.12)	
				11	Jul 1, 2020	SYSTEM	\$47,244.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user sawyej2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				12	Jul 16, 2020	SYSTEM	(\$47,244.12)	
				12	Jul 16, 2020	SYSTEM	\$47,244.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user sawyej2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				13	Aug 3, 2020	SYSTEM	(\$47,244.12)	
				13	Aug 3, 2020	SYSTEM	\$47,244.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user sawyej2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				14	Aug 17, 2020	SYSTEM	(\$47,244.12)	
				14	Aug 17, 2020	SYSTEM	\$47,244.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user sawyej2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
	0130 - Total				\$0.00			
0170	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		11	Jul 1, 2020	SYSTEM	(\$53,072.94)	
				11	Jul 1, 2020	SYSTEM	\$53,072.94	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user sawyej2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				12	Jul 16, 2020	SYSTEM	(\$70,763.92)	
				12	Jul 16, 2020	SYSTEM	\$70,763.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user sawyej2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				13	Aug 3, 2020	SYSTEM	(\$70,763.92)	
				13	Aug 3, 2020	SYSTEM	\$70,763.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user sawyej2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				14	Aug 17, 2020	SYSTEM	(\$70,763.92)	
				14	Aug 17, 2020	SYSTEM	\$70,763.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user sawyej2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0170 - Total				\$0.00				
0210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		9	Jun 2, 2020	SYSTEM	(\$30,064.44)	
				9	Jun 2, 2020	SYSTEM	\$30,064.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user sawyej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.



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

Report Generated on August 18, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		10	Jun 16, 2020	SYSTEM	(\$30,064.44)	
				10	Jun 16, 2020	SYSTEM	\$30,064.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user sawyej2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				11	Jul 1, 2020	SYSTEM	(\$30,064.44)	
				11	Jul 1, 2020	SYSTEM	\$30,064.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user sawyej2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				12	Jul 16, 2020	SYSTEM	(\$34,359.36)	
				12	Jul 16, 2020	SYSTEM	\$34,359.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user sawyej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				13	Aug 3, 2020	SYSTEM	(\$34,359.36)	
				13	Aug 3, 2020	SYSTEM	\$34,359.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user sawyej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				14	Aug 17, 2020	SYSTEM	(\$34,359.36)	
				14	Aug 17, 2020	SYSTEM	\$34,359.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user sawyej2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
	0210 - Total				\$0.00			
0290	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		9	Jun 2, 2020	SYSTEM	(\$19,715.73)	
				9	Jun 2, 2020	SYSTEM	\$19,715.73	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user sawyej2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				10	Jun 16, 2020	SYSTEM	(\$34,502.52)	
				10	Jun 16, 2020	SYSTEM	\$34,502.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user sawyej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				11	Jul 1, 2020	SYSTEM	(\$34,502.52)	
				11	Jul 1, 2020	SYSTEM	\$34,502.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user sawyej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				12	Jul 16, 2020	SYSTEM	(\$49,289.32)	
				12	Jul 16, 2020	SYSTEM	\$49,289.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user sawyej2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				13	Aug 3, 2020	SYSTEM	(\$49,289.32)	
				13	Aug 3, 2020	SYSTEM	\$49,289.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user sawyej2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				14	Aug 17, 2020	SYSTEM	(\$49,289.32)	
	14	Aug 17, 2020	SYSTEM	\$49,289.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user sawyej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	- Total				\$0.00			
Material - Total				\$0.00				
0290 - Total				\$0.00				
Overall - Total				\$0.00				