



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on September 17, 2020

Pay Estimate Created Date: September 16, 2020

Progress Estimate Number 9	Contract ID 190419-G03 Prime Contractor Lehman Construction, LLC	Pay Period Start September 2, 2020 Pay Period End September 15, 2020	Original Contract Amount \$1,267,148.89 Net Change Order Amount \$25,018.45 Current Contract Amount \$1,292,167.34
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Approval Date		By User
September 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	davisjf
September 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	capedj2
September 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
October 1, 2020	October 1, 2020		92.15%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 9			
	This Estimate	Previous	To Date
190419-G03			
Total Posted Items Pay	\$18,616.70	\$1,172,149.99	\$1,190,766.69
Gross Item Adjustments	\$0.00	(\$234,163.02)	(\$234,163.02)
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
		\$937,986.97	\$956,603.67
Contract Total Payable This Estimate:	\$18,616.70		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8S3110	0320	8061016	SEDIMENT REMOVAL	CUYD	\$223.000	0.9	\$200.70
	0440	7040113	CLEANING AND EPOXY COATING	SQFT	\$9.000	862	\$7,758.00
	0480	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$8,500.000	0.2	\$1,700.00
	0660	7040113	CLEANING AND EPOXY COATING	SQFT	\$9.000	862	\$7,758.00
	0700	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$6,000.000	0.2	\$1,200.00
Project J8S3110 - Total							\$18,616.70
Overall - Total							\$18,616.70

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
J8S3110	0380	MISC.	Material			-24	\$659.00	(\$15,816.00)
	0380	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate.	24	\$659.00	\$15,816.00
	0390	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			-1,238	\$127.00	(\$157,226.00)
	0390	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user davisjf overriding Payment Estimate Exception 5 on the current Payment Estimate.	1,238	\$127.00	\$157,226.00
	0460	MONOLITHIC DECK REPAIR	Material			-7.1	\$700.00	(\$4,970.00)
	0460	MONOLITHIC DECK REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item	7.1	\$700.00	\$4,970.00



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Progress Estimate Number 9		Contract ID Prime Contractor		190419-G03 Lehman Construction, LLC		Pay Period Start Pay Period End		September 2, 2020 September 15, 2020		Original Contract Amount Net Change Order Amount Current Contract Amount		\$1,267,148.89 \$25,018.45 \$1,292,167.34	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount			
J8S3110					Adjustment (0004) due to user davisjf overriding Payment Estimate Exception 9 on the current Payment Estimate.								
	0550	OPEN CELL FOAM JOINT SEAL	MaterialCredit					38.5	\$71.00	\$2,733.50			
	0550	OPEN CELL FOAM JOINT SEAL	Material					-38.5	\$71.00	(\$2,733.50)			
	0600	MISC.	Material					-9	\$686.00	(\$6,174.00)			
	0600	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user davisjf overriding Payment Estimate Exception 2 on the current Payment Estimate.			9	\$686.00	\$6,174.00			
	0610	LATEX MODIFIED CONCRETE WEARING SURFACE	MaterialCredit					1,445	\$119.00	\$171,955.00			
	0610	LATEX MODIFIED CONCRETE WEARING SURFACE	Material					-1,445	\$119.00	(\$171,955.00)			
	0650	FULL DEPTH REPAIR	MaterialCredit					5	\$159.00	\$795.00			
	0650	FULL DEPTH REPAIR	Material					-5	\$159.00	(\$795.00)			
	0680	MONOLITHIC DECK REPAIR	MaterialCredit					8	\$700.00	\$5,600.00			
	0680	MONOLITHIC DECK REPAIR	Material					-8	\$700.00	(\$5,600.00)			
	0760	OPEN CELL FOAM JOINT SEAL	MaterialCredit					350	\$61.00	\$21,350.00			
	0760	OPEN CELL FOAM JOINT SEAL	Material					-350	\$61.00	(\$21,350.00)			
Total										\$0.00			



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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8S3110	I 44-1(101)	Bridge rehabilitation	LP44	GREENE	over BNSF Railway between Washington and National
Totals by Job Numbers					
J8S3110			This Estimate	Previous	To Date
	Posted Item Pay		\$18,616.70	\$1,172,149.99	\$1,190,766.69
	Gross Item Adjustments		\$0.00	(\$234,163.02)	(\$234,163.02)
	Gross Item Pay		\$18,616.70	\$937,986.97	\$956,603.67
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on September 17, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8S3110, Item 2169903, Project Item Line Number 0380, Material Set 2169903, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Shipper's PAL Material Transmittal Form is saved on eProjects. Override waiting for PAL processing.	davisjf	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3110, Item 2169903, Project Item Line Number 0600, Material Set 2169903, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Shipper's PAL Material Transmittal Form is saved on eProjects. Override waiting for PAL processing.	davisjf	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3110, Item 5052000, Project Item Line Number 0610, Material Set 505200096, Material 1054CXLE - Latex Emulsion Admixture @, Acceptance Action Generic 1054CXLE is insufficient.	Waiting on Contractor to submit Material Certifications	davisjf	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3110, Item 5052000, Project Item Line Number 0610, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	Waiting to resolve smoothness issue on bridge deck.	davisjf	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3110, Item 5052000, Project Item Line Number 0390, Material Set 505200096, Material 1054CXLE - Latex Emulsion Admixture @, Acceptance Action Generic 1054CXLE is insufficient.	Shipper's PAL Material Transmittal Form is saved on eProjects. Override waiting for PAL processing.	davisjf	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3110, Item 7040106, Project Item Line Number 0650, Material Set 704010696, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	Waiting to resolve smoothness issue on bridge deck.	davisjf	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3110, Item 7040117, Project Item Line Number 0680, Material Set 7040117, Material 1054CXLE - Latex Emulsion Admixture @, Acceptance Action Generic 1054CXLE is insufficient.	Waiting on Contractor to submit Material Certifications	davisjf	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3110, Item 7040117, Project Item Line Number 0680, Material Set 7040117, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	Waiting to resolve smoothness issue on bridge deck.	davisjf	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3110, Item 7040117, Project Item Line Number 0460, Material Set 7040117, Material 1054CXLE - Latex Emulsion Admixture @, Acceptance Action Generic 1054CXLE is insufficient.	Shipper's PAL Material Transmittal Form is saved on eProjects. Override waiting for PAL processing.	davisjf	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3110, Item 7172054, Project Item Line Number 0760, Material Set 717205496, Material 1073JMOCFJ - Open Cell Foam Exp. Joint @, Acceptance Action Generic 1073JMOCFJ is insufficient.	Waiting on Contractor to submit Material Certifications. Additionally Foam Joint Seal must be installed below the deck roadway surface as not to be damaged by traffic.	davisjf	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3110, Item 7172054, Project Item Line Number 0550, Material Set 717205496, Material 1073JMOCFJ - Open Cell Foam Exp. Joint @, Acceptance Action Generic 1073JMOCFJ is insufficient.	Waiting on Contractor to submit Material Certifications	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190419-G03, Contract Project J8S3110, Project Item Line Number 0030, Contract Line Item Number 0030, Item 4030003, Minor Item.	Will adjust quantity with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190419-G03, Contract Project J8S3110, Project Item Line Number 0400, Contract Line Item Number 0400, Item 7034214, Minor Item.	Will adjust quantity with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190419-G03, Contract Project J8S3110, Project Item Line Number 0410, Contract Line Item Number 0410, Item 7040101, Minor Item.	Will adjust quantity with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190419-G03, Contract Project J8S3110, Project Item Line Number 0630, Contract Line Item Number 0630, Item 7040101, Minor Item.	Will adjust quantity with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190419-G03, Contract Project J8S3110, Project Item Line Number 5002, Contract Line Item Number 5002, Item 6206000C, Minor Item.	Will adjust quantity with change order.	davisjf	Acknowledged



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

Report Generated on September 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)
190419-G03	J8S3110	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,400.00	\$4,400.00
		0001	0020	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	364.60	0.00	364.60	SQYD	255.00	\$9.00	\$2,295.00
		0001	0030	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	124.40	0.00	124.40	TONS	178.73	\$125.00	\$22,341.25
		0001	0040	4071005	TACK COAT	228.00	0.00	228.00	GAL	228.00	\$2.30	\$524.40
		0001	0050	5041000	CONCRETE APPROACH PAVEMENT	23.10	0.00	23.10	SQYD	23.10	\$143.00	\$3,303.30
		0001	0060	6083006	6 IN. CONCRETE MEDIAN STRIP	341.50	0.00	341.50	SQYD	341.50	\$56.00	\$19,124.00
		0001	0070	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARRELS)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0080	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	\$300.00	\$0.00
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$2,500.00	\$2,500.00
		0001	0100	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	341.50	0.00	341.50	SQYD	231.90	\$88.00	\$20,407.20
		0001	0110	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	364.60	0.00	364.60	SQYD	255.00	\$6.00	\$1,530.00
		0001	0120	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,227.00	0.00	1,227.00	LF	721.00	\$3.75	\$2,703.75
		0001	0130	6161005	CONSTRUCTION SIGNS	609.00	0.00	609.00	SQFT	500.00	\$7.00	\$3,500.00
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	2.00	\$50.00	\$100.00
		0001	0150	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	2.00	\$20.00	\$40.00
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$13.00	\$2,600.00
		0001	0170	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	38.00	0.00	38.00	EA	28.00	\$200.00	\$5,600.00
		0001	0180	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0190	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	4.00	EA	4.00	\$3,500.00	\$14,000.00
		0001	0200	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	-8.00	0.00	EA	0.00	\$2,600.00	\$0.00
		0001	0210	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	150.00	350.00	500.00	LF	50.00	\$45.00	\$2,250.00
		0001	0220	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	50.00	0.00	50.00	LF	50.00	\$35.00	\$1,750.00
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.40	\$60,100.00	\$24,040.00
		0001	0240	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	2,660.00	0.00	2,660.00	LF	0.00	\$1.85	\$0.00
		0001	0250	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	5,801.00	0.00	5,801.00	LF	0.00	\$1.85	\$0.00
		0001	0260	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,368.00	0.00	3,368.00	LF	1,967.00	\$0.35	\$688.45
		0001	0270	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,966.00	0.00	3,966.00	LF	2,849.00	\$0.35	\$997.15
		0001	0280	6207001	PAVEMENT MARKING REMOVAL	2,185.00	0.00	2,185.00	LF	385.00	\$1.00	\$385.00
		0001	0290	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,528.30	0.00	1,528.30	SQYD	1,528.30	\$7.95	\$12,149.98
		0001	0300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$7,500.00	\$0.00
		0001	0310	8061007A	CURB INLET CHECK	9.00	0.00	9.00	EA	5.00	\$275.00	\$1,375.00
		0001	0320	8061016	SEDIMENT REMOVAL	0.90	0.00	0.90	CUYD	0.90	\$223.00	\$200.70
		0070	0330	2161000	SCARIFICATION OF BRIDGE DECK	1,240.00	0.00	1,240.00	SQYD	1,240.00	\$8.50	\$10,540.00
		0070	0340	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	142.00	0.00	142.00	SQFT	142.00	\$57.00	\$8,094.00
		0070	0350	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	71.00	0.00	71.00	LF	71.00	\$212.00	\$15,052.00
		0070	0360	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	39.00	0.00	39.00	LF	39.00	\$76.00	\$2,964.00
		0070	0370	2169902	MISC.REMOVAL OF EXISTING BEARINGS	5.00	0.00	5.00	EA	5.00	\$800.00	\$4,000.00
		0070	0380	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	24.00	0.00	24.00	LF	24.00	\$659.00	\$15,816.00
		0070	0390	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,238.00	0.00	1,238.00	SQYD	1,238.00	\$127.00	\$157,226.00
		0070	0400	7034214	CLASS B-2 CONCRETE	26.00	0.00	26.00	CUYD	26.50	\$1,170.00	\$31,005.00
		0070	0410	7040101	SUBSTRUCTURE REPAIR (FORMED)	155.00	0.00	155.00	SQFT	365.50	\$102.00	\$37,281.00
		0070	0420	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	75.00	0.00	75.00	SQFT	0.00	\$114.00	\$0.00
		0070	0430	7040106	FULL DEPTH REPAIR	25.00	0.00	25.00	SQFT	21.00	\$159.00	\$3,339.00
		0070	0440	7040113	CLEANING AND EPOXY COATING	862.00	0.00	862.00	SQFT	862.00	\$9.00	\$7,758.00



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Contract Line Items and Total Paid for All Estimates**

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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)
190419-G03	J8S3110	0070	0450	7040115	HYDRO SURFACE PROFILING	1,240.00	0.00	1,240.00	SQYD	1,240.00	\$38.00	\$47,120.00
		0070	0460	7040117	MONOLITHIC DECK REPAIR	8.00	0.00	8.00	CUYD	7.10	\$700.00	\$4,970.00
		0070	0470	7101000	REINFORCING STEEL (EPOXY COATED)	3,660.00	0.00	3,660.00	LB	3,660.00	\$3.00	\$10,980.00
		0070	0480	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,500.00	\$8,500.00
		0070	0490	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2,200.00	0.00	2,200.00	SQFT	2,200.00	\$46.75	\$102,850.00
		0070	0500	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	2,200.00	0.00	2,200.00	SQFT	2,200.00	\$2.75	\$6,050.00
		0070	0510	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,200.00	0.00	2,200.00	SQFT	2,200.00	\$1.75	\$3,850.00
		0070	0520	7125370A	FINISH FIELD COAT (SYSTEM G)	2,200.00	0.00	2,200.00	SQFT	2,200.00	\$1.75	\$3,850.00
		0070	0530	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	5.00	0.00	5.00	EA	5.00	\$3,035.00	\$15,175.00
		0070	0540	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	71.00	0.00	71.00	LF	71.00	\$464.00	\$32,944.00
		0070	0550	7172054	OPEN CELL FOAM JOINT SEAL	77.00	0.00	77.00	LF	38.50	\$71.00	\$2,733.50
		0071	0560	2161000	SCARIFICATION OF BRIDGE DECK	1,447.00	0.00	1,447.00	SQYD	1,447.00	\$8.50	\$12,299.50
		0071	0570	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	142.00	0.00	142.00	SQFT	142.00	\$54.00	\$7,668.00
		0071	0580	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	71.00	0.00	71.00	LF	71.00	\$212.00	\$15,052.00
		0071	0590	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	350.00	0.00	350.00	LF	350.00	\$76.00	\$26,600.00
		0071	0600	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	13.00	0.00	13.00	LF	9.00	\$686.00	\$6,174.00
		0071	0610	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,445.00	0.00	1,445.00	SQYD	1,445.00	\$119.00	\$171,955.00
		0071	0620	7034214	CLASS B-2 CONCRETE	27.50	0.00	27.50	CUYD	27.50	\$1,110.00	\$30,525.00
		0071	0630	7040101	SUBSTRUCTURE REPAIR (FORMED)	185.00	0.00	185.00	SQFT	202.00	\$104.00	\$21,008.00
		0071	0640	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	45.00	0.00	45.00	SQFT	0.00	\$116.00	\$0.00
		0071	0650	7040106	FULL DEPTH REPAIR	25.00	0.00	25.00	SQFT	5.00	\$159.00	\$795.00
		0071	0660	7040113	CLEANING AND EPOXY COATING	862.00	0.00	862.00	SQFT	862.00	\$9.00	\$7,758.00
		0071	0670	7040115	HYDRO SURFACE PROFILING	1,447.00	0.00	1,447.00	SQYD	1,447.00	\$41.00	\$59,327.00
		0071	0680	7040117	MONOLITHIC DECK REPAIR	8.00	0.00	8.00	CUYD	8.00	\$700.00	\$5,600.00
		0071	0690	7101000	REINFORCING STEEL (EPOXY COATED)	3,980.00	0.00	3,980.00	LB	3,980.00	\$3.00	\$11,940.00
		0071	0700	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0071	0710	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	900.00	0.00	900.00	SQFT	900.00	\$46.75	\$42,075.00
		0071	0720	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	900.00	0.00	900.00	SQFT	900.00	\$2.75	\$2,475.00
		0071	0730	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	900.00	0.00	900.00	SQFT	900.00	\$1.75	\$1,575.00
		0071	0740	7125370A	FINISH FIELD COAT (SYSTEM G)	900.00	0.00	900.00	SQFT	900.00	\$1.75	\$1,575.00
		0071	0750	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	71.00	0.00	71.00	LF	71.00	\$464.00	\$32,944.00
		0071	0760	7172054	OPEN CELL FOAM JOINT SEAL	399.00	0.00	399.00	LF	350.00	\$61.00	\$21,350.00
		0001	5001	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	8.00	8.00	EA	8.00	\$1,350.00	\$10,800.00
		0001	5002	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	2,660.00	2,660.00	LF	3,009.00	\$1.45	\$4,363.05
		0001	5003	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	5,801.00	5,801.00	LF	5,521.00	\$1.45	\$8,005.45
Project J8S3110 - Total Value Posted to Date as of Report Generated Date												\$1,190,766.68
190419-G03 Overall - Total Value Posted to Date as of Report Generated Date												\$1,190,766.68



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

Report Generated on September 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: J8S3110

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
0320	8061016	SEDIMENT REMOVAL	9/8/20	9/16/20	0.90	CUYD	East & West Bound Bridges					
0440	7040113	CLEANING AND EPOXY COATING	9/8/20	9/16/20	862.00	SQFT	West Bound longitudinal joint					
0480	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	9/8/20	9/16/20	0.20	LS	Completing Bent 5 & Bent 6 North Bridge					
0660	7040113	CLEANING AND EPOXY COATING	9/8/20	9/16/20	862.00	SQFT	East Bound longitudinal joint					
0700	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	9/8/20	9/16/20	0.20	LS	Completing Bent 5 South Bridge					

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 September 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0030	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Other Item Adjustment	ACAD	5	Jul 16, 2020	davisjf	(\$359.01)	Quantity 106.73 TONS (-\$359.01)	
				7	Aug 16, 2020	davisjf	(\$249.21)	Quantity 72 Tons (-\$249.21)	
			ACAD - Total				(\$608.22)		
	Other Item Adjustment - Total						(\$608.22)		
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Overrun	Overrun	7	Aug 16, 2020	SYSTEM	(\$6,791.25)		
				Overrun - Total			(\$6,791.25)		
			Overrun - Total						(\$6,791.25)
	0030 - Total						(\$7,399.47)		
	0050	CONCRETE APPROACH PAVEMENT	Material		5	Jul 16, 2020	SYSTEM	(\$3,303.30)	
					5	Jul 16, 2020	SYSTEM	\$3,303.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user davisjf overriding Payment Estimate Exception 3 on the current Payment Estimate.
6					Aug 2, 2020	SYSTEM	(\$3,303.30)		
6					Aug 2, 2020	SYSTEM	\$3,303.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user davisjf overriding Payment Estimate Exception 2 on the current Payment Estimate.	
7					Aug 16, 2020	SYSTEM	(\$3,303.30)		
7					Aug 16, 2020	SYSTEM	\$3,303.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user davisjf overriding Payment Estimate Exception 3 on the current Payment Estimate.	
		- Total			\$0.00				
Material - Total						\$0.00			
0050 - Total						\$0.00			
0190		CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Overrun	Overrun	1	May 18, 2020	SYSTEM	(\$7,000.00)	
	2				Jun 2, 2020	SYSTEM	\$7,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3500.00000 - 3500.00000, 'is applied (if non-zero).	
	Overrun - Total					\$0.00			
	Overrun - Total						\$0.00		
0190 - Total						\$0.00			
0380	MISC. REMOVE AND REPLACE BARRIER CURB	Material		3	Jun 15, 2020	SYSTEM	(\$15,816.00)		
				4	Jul 1, 2020	SYSTEM	(\$15,816.00)		
				5	Jul 16, 2020	SYSTEM	(\$15,816.00)		
				5	Jul 16, 2020	SYSTEM	\$15,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				6	Aug 2, 2020	SYSTEM	(\$15,816.00)		
				6	Aug 2, 2020	SYSTEM	\$15,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				7	Aug 16, 2020	SYSTEM	(\$15,816.00)		
				7	Aug 16, 2020	SYSTEM	\$15,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				8	Sep 2, 2020	SYSTEM	(\$15,816.00)		
				8	Sep 2, 2020	SYSTEM	\$15,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user davisjf	



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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
0380	MISC. REMOVE AND REPLACE BARRIER CURB	Material						overriding Payment Estimate Exception 1 on the current Payment Estimate.
			9	Sep 16, 2020	SYSTEM	(\$15,816.00)		
			9	Sep 16, 2020	SYSTEM	\$15,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate.	
			- Total			(\$31,632.00)		
	Material - Total						(\$31,632.00)	
	MISC. REMOVE AND REPLACE BARRIER CURB	MaterialCredit		4	Jul 1, 2020	SYSTEM	\$15,816.00	
				5	Jul 16, 2020	SYSTEM	\$15,816.00	
			- Total			\$31,632.00		
	MaterialCredit - Total						\$31,632.00	
	0380 - Total						\$0.00	
0390	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		4	Jul 1, 2020	SYSTEM	(\$157,226.00)	
				5	Jul 16, 2020	SYSTEM	(\$157,226.00)	
				5	Jul 16, 2020	SYSTEM	\$157,226.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user davisjf overriding Payment Estimate Exception 7 on the current Payment Estimate.
				6	Aug 2, 2020	SYSTEM	(\$157,226.00)	
				6	Aug 2, 2020	SYSTEM	\$157,226.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user davisjf overriding Payment Estimate Exception 5 on the current Payment Estimate.
				7	Aug 16, 2020	SYSTEM	(\$157,226.00)	
				7	Aug 16, 2020	SYSTEM	\$157,226.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user davisjf overriding Payment Estimate Exception 8 on the current Payment Estimate.
				8	Sep 2, 2020	SYSTEM	(\$157,226.00)	
				8	Sep 2, 2020	SYSTEM	\$157,226.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user davisjf overriding Payment Estimate Exception 5 on the current Payment Estimate.
				9	Sep 16, 2020	SYSTEM	(\$157,226.00)	
				9	Sep 16, 2020	SYSTEM	\$157,226.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user davisjf overriding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total			(\$157,226.00)		
	Material - Total						(\$157,226.00)	
	LATEX MODIFIED CONCRETE WEARING SURFACE	MaterialCredit		5	Jul 16, 2020	SYSTEM	\$157,226.00	
			- Total			\$157,226.00		
	MaterialCredit - Total						\$157,226.00	
	0390 - Total						\$0.00	
0400	CLASS B-2 CONCRETE	Material		2	Jun 2, 2020	SYSTEM	(\$6,435.00)	
			- Total		(\$6,435.00)			
	Material - Total						(\$6,435.00)	
	CLASS B-2 CONCRETE	MaterialCredit		3	Jun 15, 2020	SYSTEM	\$6,435.00	
			- Total		\$6,435.00			
	MaterialCredit - Total						\$6,435.00	



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

Report Generated on September 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0400	CLASS B-2 CONCRETE	Overrun	Overrun	3	Jun 15, 2020	SYSTEM	(\$585.00)		
			Overrun - Total					(\$585.00)	
			Overrun - Total					(\$585.00)	
	0400 - Total							(\$585.00)	
0410	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	4	Jul 1, 2020	SYSTEM	(\$2,713.20)		
			5	Jul 16, 2020	SYSTEM	(\$408.00)			
			8	Sep 2, 2020	SYSTEM	(\$18,349.80)			
	Overrun - Total					(\$21,471.00)			
	Overrun - Total					(\$21,471.00)			
	0410 - Total							(\$21,471.00)	
0430	FULL DEPTH REPAIR	Material		4	Jul 1, 2020	SYSTEM	(\$3,339.00)		
			- Total					(\$3,339.00)	
			Material - Total					(\$3,339.00)	
	FULL DEPTH REPAIR	MaterialCredit		5	Jul 16, 2020	SYSTEM	\$3,339.00		
			- Total					\$3,339.00	
			MaterialCredit - Total					\$3,339.00	
0430 - Total							\$0.00		
0460	MONOLITHIC DECK REPAIR	Material		4	Jul 1, 2020	SYSTEM	(\$4,970.00)		
				5	Jul 16, 2020	SYSTEM	(\$4,970.00)		
				5	Jul 16, 2020	SYSTEM	\$4,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user davisjf overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				6	Aug 2, 2020	SYSTEM	(\$4,970.00)		
				6	Aug 2, 2020	SYSTEM	\$4,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user davisjf overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				7	Aug 16, 2020	SYSTEM	(\$4,970.00)		
				7	Aug 16, 2020	SYSTEM	\$4,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user davisjf overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				8	Sep 2, 2020	SYSTEM	(\$4,970.00)		
				8	Sep 2, 2020	SYSTEM	\$4,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user davisjf overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				9	Sep 16, 2020	SYSTEM	(\$4,970.00)		
				9	Sep 16, 2020	SYSTEM	\$4,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user davisjf overriding Payment Estimate Exception 9 on the current Payment Estimate.	
			- Total					(\$4,970.00)	
	Material - Total					(\$4,970.00)			
	MONOLITHIC DECK REPAIR	MaterialCredit		5	Jul 16, 2020	SYSTEM	\$4,970.00		
- Total					\$4,970.00				
MaterialCredit - Total					\$4,970.00				
0460 - Total							\$0.00		
0470	REINFORCING STEEL (EPOXY	Material		2	Jun 2,	SYSTEM	(\$2,640.00)		



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
0470	COATED)	Material			2020			
				3	Jun 15, 2020	SYSTEM	(\$10,980.00)	
				4	Jul 1, 2020	SYSTEM	(\$10,980.00)	
				4	Jul 1, 2020	SYSTEM	\$10,980.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user davisjf overriding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total			(\$13,620.00)	
	Material - Total						(\$13,620.00)	
	REINFORCING STEEL (EPOXY COATED)	MaterialCredit		3	Jun 15, 2020	SYSTEM	\$2,640.00	
				4	Jul 1, 2020	SYSTEM	\$10,980.00	
				- Total			\$13,620.00	
	MaterialCredit - Total						\$13,620.00	
0470 - Total							\$0.00	
0480	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		7	Aug 16, 2020	SYSTEM	(\$6,800.00)	
				7	Aug 16, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user davisjf overriding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
	0480 - Total							\$0.00
0540	STRIP SEAL EXPANSION JOINT SYSTEM	Material		2	Jun 2, 2020	SYSTEM	(\$16,472.00)	
				3	Jun 15, 2020	SYSTEM	(\$32,944.00)	
				4	Jul 1, 2020	SYSTEM	(\$32,944.00)	
				5	Jul 16, 2020	SYSTEM	(\$32,944.00)	
				5	Jul 16, 2020	SYSTEM	\$32,944.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user davisjf overriding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total			(\$82,360.00)	
	Material - Total						(\$82,360.00)	
	STRIP SEAL EXPANSION JOINT SYSTEM	MaterialCredit		3	Jun 15, 2020	SYSTEM	\$16,472.00	
				4	Jul 1, 2020	SYSTEM	\$32,944.00	
				5	Jul 16, 2020	SYSTEM	\$32,944.00	
			- Total			\$82,360.00		
MaterialCredit - Total						\$82,360.00		
0540 - Total							\$0.00	
0550	OPEN CELL FOAM JOINT SEAL	Material		5	Jul 16, 2020	SYSTEM	(\$2,733.50)	
				6	Aug 2, 2020	SYSTEM	(\$2,733.50)	
				7	Aug 16, 2020	SYSTEM	(\$2,733.50)	
				8	Sep 2, 2020	SYSTEM	(\$2,733.50)	
				9	Sep 16, 2020	SYSTEM	(\$2,733.50)	
				- Total			(\$13,667.50)	
	Material - Total						(\$13,667.50)	



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		
0550	OPEN CELL FOAM JOINT SEAL	MaterialCredit		6	Aug 2, 2020	SYSTEM	\$2,733.50			
				7	Aug 16, 2020	SYSTEM	\$2,733.50			
				8	Sep 2, 2020	SYSTEM	\$2,733.50			
				9	Sep 16, 2020	SYSTEM	\$2,733.50			
				- Total			\$10,934.00			
	MaterialCredit - Total						\$10,934.00			
0550 - Total							(\$2,733.50)			
0600	MISC. REMOVE AND REPLACE BARRIER CURB	Material		7	Aug 16, 2020	SYSTEM	(\$6,174.00)			
				7	Aug 16, 2020	SYSTEM	\$6,174.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user davisjf overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				8	Sep 2, 2020	SYSTEM	(\$6,174.00)			
				8	Sep 2, 2020	SYSTEM	\$6,174.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user davisjf overriding Payment Estimate Exception 2 on the current Payment Estimate.		
	9	Sep 16, 2020	SYSTEM	(\$6,174.00)						
	9	Sep 16, 2020	SYSTEM	\$6,174.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user davisjf overriding Payment Estimate Exception 2 on the current Payment Estimate.					
			- Total			\$0.00				
Material - Total						\$0.00				
0600 - Total							\$0.00			
0610	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		7	Aug 16, 2020	SYSTEM	(\$171,955.00)			
				8	Sep 2, 2020	SYSTEM	(\$171,955.00)			
				9	Sep 16, 2020	SYSTEM	(\$171,955.00)			
				- Total			(\$515,865.00)			
	Material - Total						(\$515,865.00)			
	LATEX MODIFIED CONCRETE WEARING SURFACE	MaterialCredit		8	Sep 2, 2020	SYSTEM	\$171,955.00			
9				Sep 16, 2020	SYSTEM	\$171,955.00				
				- Total			\$343,910.00			
MaterialCredit - Total						\$343,910.00				
0610 - Total							(\$171,955.00)			
0620	CLASS B-2 CONCRETE	Material		6	Aug 2, 2020	SYSTEM	(\$30,525.00)			
				7	Aug 16, 2020	SYSTEM	(\$30,525.00)			
				7	Aug 16, 2020	SYSTEM	\$30,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user davisjf overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				- Total			(\$30,525.00)			
	Material - Total						(\$30,525.00)			
	CLASS B-2 CONCRETE	MaterialCredit		7	Aug 16, 2020	SYSTEM	\$30,525.00			
				- Total			\$30,525.00			
MaterialCredit - Total						\$30,525.00				
0620 - Total							\$0.00			
0630	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	7	Aug 16,	SYSTEM	(\$1,768.00)			



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Line Item Adjustments - All Estimates**

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0630		Overrun			2020			
			Overrun - Total				(\$1,768.00)	
	Overrun - Total						(\$1,768.00)	
	0630 - Total						(\$1,768.00)	
0650	FULL DEPTH REPAIR	Material		7	Aug 16, 2020	SYSTEM	(\$795.00)	
				8	Sep 2, 2020	SYSTEM	(\$795.00)	
				9	Sep 16, 2020	SYSTEM	(\$795.00)	
			- Total				(\$2,385.00)	
	Material - Total						(\$2,385.00)	
	FULL DEPTH REPAIR	MaterialCredit		8	Sep 2, 2020	SYSTEM	\$795.00	
				9	Sep 16, 2020	SYSTEM	\$795.00	
				- Total				\$1,590.00
	MaterialCredit - Total						\$1,590.00	
	0650 - Total						(\$795.00)	
0680	MONOLITHIC DECK REPAIR	Material		7	Aug 16, 2020	SYSTEM	(\$5,600.00)	
				8	Sep 2, 2020	SYSTEM	(\$5,600.00)	
				9	Sep 16, 2020	SYSTEM	(\$5,600.00)	
			- Total				(\$16,800.00)	
	Material - Total						(\$16,800.00)	
	MONOLITHIC DECK REPAIR	MaterialCredit		8	Sep 2, 2020	SYSTEM	\$5,600.00	
				9	Sep 16, 2020	SYSTEM	\$5,600.00	
				- Total				\$11,200.00
	MaterialCredit - Total						\$11,200.00	
	0680 - Total						(\$5,600.00)	
0700	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		7	Aug 16, 2020	SYSTEM	(\$4,800.00)	
				7	Aug 16, 2020	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user davisjf overriding Payment Estimate Exception 15 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total						\$0.00	
0700 - Total						\$0.00		
0760	OPEN CELL FOAM JOINT SEAL	Material		7	Aug 16, 2020	SYSTEM	(\$21,350.00)	
				8	Sep 2, 2020	SYSTEM	(\$21,350.00)	
				9	Sep 16, 2020	SYSTEM	(\$21,350.00)	
			- Total				(\$64,050.00)	
	Material - Total						(\$64,050.00)	
	OPEN CELL FOAM JOINT SEAL	MaterialCredit		8	Sep 2, 2020	SYSTEM	\$21,350.00	
				9	Sep 16, 2020	SYSTEM	\$21,350.00	
				- Total				\$42,700.00
	MaterialCredit - Total						\$42,700.00	
	0760 - Total						(\$21,350.00)	
5002	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Overrun	Overrun	5	Jul 16, 2020	SYSTEM	(\$506.05)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5002	BEADS	Overrun						
			Overrun - Total				(\$506.05)	
	Overrun - Total						(\$506.05)	
5002 - Total							(\$506.05)	
Overall - Total							(\$234,163.02)	