

Pay Estimate Created Date: June 2, 2020

Progress Estim 3	Progress Estimate Number 3		191018-F07 Magruder Paving, LLC			0	\$1,184,042.40 \$0.00 \$1,184,042.40			
Approval Date							By User			
June 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by									
June 2, 2020		Revi	ewed and Approved (an	d should be conside	red Draft) at the	Resident Engineer Level by	lewisj1			
June 4, 2020			Reviewe	d and Approved at t	he Central Offic	e Controllers Office Level by	greggd1			
Original Comp	pletion Date Current Completion Date Actual Completion Date % of Current Contract Amount									
November	November 1, 2020 November 1, 2020 90.57%									

No Milestones Exist for Contract

Contract Total Pay For	Estimate No. 3				
		This Estimate	Previous	To Date	
191018-F07					
	Total Posted Items Pay	\$163,408.54	\$908,946.51	\$1,072,355.05	
	Gross Item Adjustments	(\$51,270.48)	(\$7,588.12)	(\$58,858.60)	
	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	
	-		\$901,358.39	\$1,013,496.45	
Contract Total Payable	This Estimate:	\$112,138.06			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installe Amount				
J6S3396	0010	2022010	REMOVAL OF IMPROVEMENTS	\$8,000.00							
	0020	2153000	IAPING SLOPES, CLASS III 100F \$1,500.000 10								
	0040	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	\$11,633.8							
	0050	4071005	TACK COAT	GAL	\$2.640	100	\$264.0				
	0100	6161005	ONSTRUCTION SIGNS SQFT \$6.500 164								
	0160	6181000	MOBILIZATION	MOBILIZATION LS \$55,250.000 0.2							
	0230	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.640	20,254.1	\$33,216.7				
	0260	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	LF	\$28.000	1,026	\$28,728.0				
	0270	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$725.000	2	\$1,450.0				
	0280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,950.000	12	\$35,400.0				
	0290	9039903	MISC.MODOT ITS ASSET RELOCATION	LF	\$44.000	400	\$17,600.0				
roject J6	<mark>S3396 - To</mark>	otal					\$163,408.5				
Overall - T	otal						\$163,408,5				

Contract Adjustments This Estimate

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No Contract Adjustments Exist on Contract
Line Item Adjustments This Estimate
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3396	0020	SHAPING SLOPES, CLASS	Material			-10	\$1,500.00	(\$15,000.00)
	0020	SHAPING SLOPES, CLASS III	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	10	\$1,500.00	\$15,000.00
	0030	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	May 2020 First Period line adj			(\$6,892.45)
	0040	ASPHALTIC CONCRETE	Price		Reference Item Price Adjustment Index	181.75	(\$4.02)	(\$730.13)



Pay Estimate Created Date: June 2, 2020

Progr		imate Number 3	Contract ID Prime Cont		18-F07 uder Paving, I	LC Pay Period End June 1, 2020 Net Ch	I Contract Ai ange Order A t Contract Ar	mount \$0.	184,042.40 00 184,042.40
Project Number	Line No.	Item Descri	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3396		MIXTURE PG 70-22 (SP125CLP MIX) Adjustment Type applied is FUE				Adjustment Type applied is FUEL			
	0040		CONCRETE RE PG 70-22 25CLP MIX)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-27.08	\$59.99	(\$1,624.61)
	0040		CONCRETE RE PG 70-22 25CLP MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	May 2020 1st period - (\$10,175.86) May 2020 2nd period - (\$319.83) Total Deduction of - \$10,495.51			(\$10,495.51)
	0260				Payment Estimate Item Adjustment generated Stockpile Transaction			(\$12,855.78)	
			Payment Estimate Item Adjustment generated Stockpile Transaction			(\$552.00)			
	0280	TYPE A CRAS		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$18,120.00)
Total									(\$51,270.48)



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

					(Contract Project Informati	on					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
J6S3396	FAS S502(2)	Coldmill and resurface	I-70 SOR	ST CHARLES	from Route T to Wentzvill	e Parkway						
Totals by J	Job Numbe	ers										
J6S3396		ed Item Pay s Item Adjustn		<mark>s Item Pay</mark>	This Estimate \$163,408.54 (\$51,270.48) \$112,138.06	Previous \$908,946.51 (\$7,588.12) \$901,358.39	To Date \$1,072,355.05 (\$58,858.60) \$1,013,496.45					
	Liqui	tive centive dated Damage r Contract Adji		5	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00					



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3396, Item 2153000, Project Item Line Number 0020, Material Set 2153000, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	need type 4 report ran	gummer1	Overridden
Estimate Exception Type: Item Overrun: Contract 191018-F07, Contract Project J6S3396, Project Item Line Number 0040, Contract Line Item Number 0040, Item 4030109, Minor Item.	need change order	gummer1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191018-F07, Contract Project J6S3396, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6221011, Minor Item.	need to review quantity for possible overrun	gummer1	Acknowledged

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

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted am Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
191018-F07	J6S3396	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	Qty 1.00	\$8,000.00	\$8,000.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	12.00	0.00	12.00	100F	10.00	\$1,500.00	\$15,000.00
		0001	0030	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	3,229.10	0.00	3,229.10	TONS	3,132.93	\$74.37	\$232,996.00
		0001	0040	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	6,735.00	0.00	6,735.00	TONS	6,762.08	\$64.01	\$432,840.74
		0001	0050	4071005	TACK COAT		0.00	9,240.00	GAL	6,450.00	\$2.64	\$17,028.00
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
	0001 0070 6131012		6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	305.00	0.00	305.00	SQYD	0.00	\$19.18	\$0.00	
	0001 0080 6139905		6139905	MISC.Remove, Furnish and Place Material For Full Depth Bituminous Pavement Repair	1,017.30	0.00	1,017.30	SQYD	736.70	\$132.19	\$97,384.37	
		0001	0090	6139905	MISC.Type 5 or 7 Aggregate For Base (6 In. Thick) (Pavement Repair)	305.00	0.00	305.00	SQYD	0.00	\$16.26	\$0.00
		0001	0100	6161005	CONSTRUCTION SIGNS	742.00	0.00	742.00	SQFT	742.00	\$6.50	\$4,823.00
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	4.00	\$45.00	\$180.00
		0001	0120	6161009	FLAG ASSEMBLY	14.00	0.00	14.00	EA	14.00	\$20.00	\$280.00
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	293.00	0.00	293.00	EA	0.00	\$20.00	\$0.00
		0001	0140	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$1,500.00	\$12,000.00
		0001	0150	6169902	MISC.NTCIP COMPLAINT CHANGEABLE MESSAGE SIGN	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.00
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.95	\$55,250.00	\$52,487.50
		0001	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	47,417.00	0.00	47,417.00	LF	0.00	\$0.13	\$0.00
		0001	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	39,891.00	0.00	39,891.00	LF	0.00	\$0.13	\$0.00
		0001	0190	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60.00	0.00	60.00	LF	0.00	\$8.00	\$0.00
		0001	0200	6209902	MISC.DIRECTIONAL PAVEMENT MARKING	3.00	0.00	3.00	EA	0.00	\$250.00	\$0.00
		0001	0210	6209902	MISC.WATERBORNE PAVEMENT MARKING -LEFR/RIGHT ARROW	6.00	0.00	6.00	EA	0.00	\$100.00	\$0.00
		0001	0220	6209902	MISC.WATERBORNE PAVEMENT MARKING-COMBINATION	2.00	0.00	2.00	EA	0.00	\$150.00	\$0.00
		0001	0230	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	61,599.00	0.00	61,599.00	SQYD	61,599.00	\$1.64	\$101,022.36
		0001	0240	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	45.00	0.00	45.00	SQYD	103.40	\$1.64	\$169.58
		0001	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00
	0010 0260 6061061 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. S		MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,026.00	0.00	1,026.00	LF	1,026.00	\$28.00	\$28,728.00		
		0010	0270	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$725.00	\$1,450.00
		0010	0280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12.00	0.00	12.00	EA	12.00	\$2,950.00	\$35,400.00
		0040	0290	9039903	MISC.MODOT ITS ASSET RELOCATION	1,020.00	0.00	1,020.00	LF	400.00	\$44.00	\$17,600.00
	Project J	6S3396 - To	otal Value	e Posted to D	Date as of Report Generated Date	1						\$1,068,389.55
191018-F07 Ove	rall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$1,068,389.55



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

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

Project: J6S3396

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	2022010	REMOVAL OF IMPROVEMENTS	5/19/20	5/27/20	0.20	LS	DMS Board	177+03	It	178+98	It	
				5/27/20	0.20	LS	at culvert and ditch	106+32	right	108+37	right	
			5/20/20	5/27/20	0.05	LS		253+25	LT	254+00	LT	
				5/27/20	0.05	LS		255+28	RT	256+03	RT	
				5/27/20	0.10	LS	PROTECTING CULVERT	197+64	RT	202+14	RT	
			5/29/20	6/2/20	0.20	LS	Missouri bank	19+26	rt	21+14	rt	Paying for work completer on may 18th
				6/2/20	0.20	LS	Waste management entrance	90+35	It	94+35	It	
0020	2153000	SHAPING SLOPES, CLASS III	5/18/20	6/2/20	4.00	100F	SOR I 70	16		254		
			5/19/20	5/27/20	2.00	100F	culvert	105+82	rt			
			5/20/20	5/27/20	1.00	100F		253+25	LT	254+00	LT	
				5/27/20	1.00	100F		255+28	RT	256+03	RT	
				5/27/20	2.00	100F	PROTECTING CULVERT	197+64	RT	202+14	RT	
0040	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	5/18/20	6/2/20	181.75	TONS	SOR I 70	16		254		
0050	4071005	TACK COAT	5/18/20	6/2/20	100.00	GAL	SOR I 70	16		254		
0100	6161005	CONSTRUCTION SIGNS	5/22/20	5/26/20	164.00	SQFT	Veterans Memorial Parkway	16		256		
0160	6181000	MOBILIZATION	5/29/20	6/2/20	0.20	LS		3.328		7.908		
0230	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/22/20	5/26/20	20,254.10	SQYD	Veterans Memorial Parkway	16		256		
0260	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	5/18/20	6/2/20	388.00	LF	SOR I 70	19		94		19+26-21+14,90+35-94+35
			5/19/20	5/27/20	113.00	LF	DMS Board	176+85	LT	178+98	LT	NOTE, SHAPING SLOPE WAS NOT NECCESARY
				5/27/20	175.00	LF	protecting culver and ditch	105+82	rt	108+57	rt	NOTE: Chris ward approved 6' posts over culvert so no to damage.
			5/20/20	5/27/20	350.00	LF	CULVERT	197+64	RT	202+14	RT	
0270	6061074	MGS HEIGHT AND BLOCK TRANSITION	5/20/20	5/27/20	1.00	EA	END TERMINAL ONLY	255+28	RT	256+03	RT	
				5/27/20	1.00	EA		253+25	LT	254+00	LT	
0280	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	5/18/20	6/2/20	2.00	EA	SOR I 70	16		254		
			5/19/20	5/27/20	2.00	EA	CULVERT AND DITCH	105+82	RT	108+57	RT	
				5/27/20	2.00	EA	DMS BOARD LOCATION	176+85	LT	178+98	LT	
			5/20/20	5/27/20	1.00	EA		253+25	LT	254+00	LT	
				5/27/20	1.00	EA		255+28	RT	256+03	RT	
				5/27/20	2.00	EA	CULVERT	197+64	RT	202+14	RT	
0290	9039903	MISC. HIGHWAY SIGNING	5/18/20	6/2/20	400.00	LF	SOR I 70	90		94		Waste Management

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

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0020	SHAPING SLOPES, CLASS	Material		3	Jun 2, 2020	SYSTEM	(\$15,000.00)	
				3	Jun 2, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0020 -	Total						\$0.00	
0030	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	Other Item Adjustment	ACAD	3	Jun 2, 2020	gummer1	(\$6,892.45)	May 2020 First Period line adj
			ACAD - Tota	al			(\$6,892.45)	
	Other Item Adjustment - Tota	l					(\$6,892.45)	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	Price		2	May 18, 2020	SYSTEM	(\$12,585.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$12,585.61)	
	Price - Total						(\$12,585.61)	
0030 -	Total						(\$19,478.06)	
0040	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Other Item Adjustment	ACAD	3	Jun 2, 2020	gummer1	(\$10,495.51)	May 2020 1st period - (\$10,175.86) May 2020 2nd period - (\$319.83) Total Deduction of - \$10,495.51
			ACAD - Tota	al			(\$10,495.51)	
	Other Item Adjustment - Tota	l					(\$10,495.51)	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Overrun	Overrun	3	Jun 2, 2020	SYSTEM	(\$1,624.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Overrun - To	otal			(\$1,624.61)	
	Overrun - Total						(\$1,624.61)	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Price		2	May 18, 2020	SYSTEM	(\$26,434.51)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	, ,			3	Jun 2, 2020	SYSTEM	(\$730.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$27,164.64)	
	Price - Total						(\$27,164.64)	
	Total						(\$39,284.76)	
0050	TACK COAT	Material		2	May 18, 2020		(\$16,764.00)	
				2	May 18, 2020	SYSTEM	\$16,764.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0050 -	Total						\$0.00	
0060	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		1	May 4, 2020	SYSTEM	(\$1,000.00)	
				1	May 4, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimat Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				2	May 18, 2020	SYSTEM	(\$1,000.00)	
				2	May 18, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user gummer1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0060 -	Total						\$0.00	
0100	CONSTRUCTION SIGNS	Material		1	May 4, 2020	SYSTEM	(\$2,242.50)	
				1	May 4, 2020	SYSTEM	\$2,242.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



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

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0100	CONSTRUCTION SIGNS	Material		2	May 18, 2020	SYSTEM	(\$3,542.50)	
				2	May 18, 2020	SYSTEM	\$3,542.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0100 -	Total						\$0.00	
0110	ADVANCED WARNING RAIL SYSTEM	Material		1	May 4, 2020	SYSTEM	(\$360.00)	
				1	May 4, 2020	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				2	May 18, 2020	SYSTEM	(\$360.00)	
				2	May 18, 2020	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user gummer1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0110 -	Total						\$0.00	
0120	FLAG ASSEMBLY	Material		1	May 4, 2020	SYSTEM	(\$280.00)	
				1	May 4, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				2	May 18, 2020	SYSTEM	(\$280.00)	
				2	May 18, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user gummer1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0120 -	Total						\$0.00	
0130	CHANNELIZER (TRIM LINE)	Material		1	May 4, 2020	SYSTEM	(\$4,000.00)	
				1	May 4, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user gummer1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				2	May 18, 2020	SYSTEM	(\$4,000.00)	
				2	May 18, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user gummer1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0130 - 0140	TEMPORARY SHORT-	Material		1	May 4,	SYSTEM	\$0.00 (\$12,000.00)	
	TERM RUMBLE STRIPS			1	2020 May 4, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user gummer1 overridding Payment Estimate
				2	May 18, 2020	SYSTEM	(\$12,000.00)	Exception 6 on the current Payment Estimate.
				2	May 18, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user gummer1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				\$0.00	·
	Material - Total						\$0.00	
0140 -							\$0.00 \$0.00	
0140 - 0150		Material		1	May 4, 2020	SYSTEM		



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

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0150	MISC. NTCIP COMPLAINT CHANGEABLE MESSAGE	Material			2020			Item Adjustment (0008) due to user gummer1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
	SIGN			2	May 18, 2020	SYSTEM	(\$10,000.00)	
				2	May 18, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user gummer1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0150 -	Total						\$0.00	
0240	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	Overrun	Overrun	2	May 18, 2020	SYSTEM	(\$95.78)	
			Overrun - T	otal			(\$95.78)	
	Overrun - Total						(\$95.78)	
0240 -	Total						(\$95.78)	
0260	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN.	Construction Stockpile		1	May 4, 2020	SYSTEM	\$12,855.78	Payment Estimate Item Adjustment generated Stockpile Transaction
	SPACING			3	Jun 2, 2020	SYSTEM	(\$12,855.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Tota	al					\$0.00	
0260 -	Total						\$0.00	
0270	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		1	May 4, 2020	SYSTEM	\$552.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Jun 2, 2020	SYSTEM	(\$552.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Tota	al					\$0.00	
0270 -	Total						\$0.00	
0280	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	May 4, 2020	SYSTEM	\$18,120.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Jun 2, 2020	SYSTEM	(\$18,120.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Tota	al					\$0.00	
0280 -	Total						\$0.00	
Overa	ll - Total						(\$58,858.60)	