

Pay Estimate Created Date: August 2, 2020

0	Progress Estimate Number 11		191115-A02 Ideker, Inc.	5-A02 Pay Period Start July 16, 2 r, Inc. Pay Period End August 1		Original Contract Amount Net Change Order Amount Current Contract Amount	\$6,699,853.71 \$93,944.79 \$6,793,798.50		
Approval Date							By User		
August 2, 2020		Ger	erated and Ap	proved (and should	be considered Dra	aft) at the Project Office Level by	dennij1		
August 3, 2020		Reviewe	ed and Approve	ed (and should be co	onsidered Draft) a	t the Resident Engineer Level by	orozcg		
August 4, 2020 Reviewed and Approved at the Central Office Controllers Office Level by									
Original Comp	letion Date	Current Completi	on Date	Int Complete					

November 1, 2020 Novemb		ber 1, 2020			94.13%								
Con	ract Information	al Dates	Milestones										
Date Description	Original Completion Date	Current Completion Date	Date	Date Description			Current Completion Date	Days Remaining on Milestone	Diary Charge Days				
Acceptance Date			J1I3018 - Milestor Contract Administ	ne - Calendar Time - trative Costs	July 28, 20	020	July 28, 2020	-6					
Awarded Date	December 4, 2019	December 4, 2019	J1I3018 - Milestor Road User Cost	ne - Calendar Time -	July 28, 20	020	July 28, 2020	-6					
Letting Date	November 15, 2019	November 15, 2019											
Notice to Proceed Date	February 3, 2020	February 3, 2020											
Open to Traffic Date													
Work Began Date	March 2, 2020	March 2, 2020											

Contrac	t Total F	Pay For Estimate No. 11							
			This Es	timate	Previous	To Date			
191115-/ Contrac		Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustmer	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 tts \$0.00		\$6,394,868.91 (\$305,377.11) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$6,089,491.80	(\$305,377. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00		
No Dat	ta Availa	E <mark>stimate Period</mark> Ible nents This Estimate							
		stments Exist on Contract ments This Estimate							
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustmen amount	
J1I3018	0120	TRUCK OR TRAILER I MOUNTED ATTENUATOR (TMA)	MaterialCredit			2	\$250.00	\$500.00	
	0120	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$250.00	(\$500.00)	
Total								\$0.00	



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

					(Contract Project Information	n				
Project Number											
J1I3018	I3018 I Coldmill I-35 CLINTON from north of Route 116 to Clay County line near Holt 35-2(99) and resurface Image: Classical state sta										
fotals by	Job Numb	ers									
J1I3018		ed Item Pay s Item Adjustr		s Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$6,394,868.91 (\$305,377.11) \$6,089,491.80	To Date \$6,394,868.91 (\$305,377.11) \$6,089,491.80				
	Liqui	ntive centive dated Damage r Contract Adj		s	\$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 J1I3018, Item 6123000A, Project Item Line Number 0120, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	dennij1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-A02, Contract Project J1I3018, Project Item Line Number 0030, Contract Line Item Number 0030, Item 3049910, Minor Item.	No Remark was entered by Engineer	dennij1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-A02, Contract Project J1I3018, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4013000, Minor Item.	No Remark was entered by Engineer	dennij1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-A02, Contract Project J1I3018, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4030136, Minor Item.	No Remark was entered by Engineer	dennij1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-A02, Contract Project J1I3018, Project Item Line Number 0100, Contract Line Item Number 0100, Item 4071005, Minor Item.	No Remark was entered by Engineer	dennij1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-A02, Contract Project J1I3018, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6133020, Minor Item.	No Remark was entered by Engineer	dennij1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-A02, Contract Project J1I3018, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6224010, Minor Item.	No Remark was entered by Engineer	dennij1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-A02, Contract Project J1I3018, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6161009, Minor Item.	No Remark was entered by Engineer	dennij1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-A02, Contract Project J1I3018, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6161025, Minor Item.	No Remark was entered by Engineer	dennij1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-A02, Contract Project J1I3018, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6205906A, Minor Item.	No Remark was entered by Engineer	dennij1	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.

Note: Posted Q	uantities	and Valu	ies are b	pased on F	Report Generated date and can differ from the posted am	ount at the	time the E	Estimate was	Gener	ated.		
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)
191115-A02	J1I3018	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.80	\$9,000.00	\$7,200.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	209.00	0.00	209.00	100F	188.10	\$800.00	\$150,480.00
		0001	0030	3049910	MISCPERMANENT AGGREGATE EDGE TREATMENT	3,467.00	0.00	3,467.00	TONS	3,939.53	\$9.95	\$39,198.32
		0001	0040	3102002	CRUSHED STONE (B)	1,856.00	0.00	1,856.00	TONS	32.64	\$31.67	\$1,033.71
		0001	0050	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	10,081.50	0.00	10,081.50	TONS	9,961.16	\$57.35	\$571,272.53
		0001	0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	8,332.50	564.86	8,897.36	TONS	9,320.24	\$54.90	\$511,681.18
		0001	0070	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	0.50	\$1,000.00	\$500.00
		0001	0080	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.50	\$1,000.00	\$500.00
		0001	0090	4030136	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSMR MIX)	30,145.10	0.00	30,145.10	TONS	30,159.11	\$81.25	\$2,450,427.69
		0001	0100	4071005	TACK COAT	40,078.00	874.00	40,952.00	GAL	48,201.00	\$2.50	\$120,502.50
		0001	0110	4134000	BITUMINOUS FOG SEAL	1,776.00	0.00	1,776.00	GAL	915.00	\$3.92	\$3,586.80
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
		0001	0130	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	4,927.00	0.00	4,927.00	SQYD	2,839.42	\$127.05	\$360,748.31
		0001	0140	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	493.00	0.00	493.00	SQYD	0.00	\$1.15	\$0.00
		0001	0150	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	493.00	0.00	493.00	SQYD	0.00	\$1.15	\$0.00
		0001	0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	22,172.00	0.00	22,172.00	LF	12,530.00	\$1.75	\$21,927.50
		0001	0170	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	12,318.00	0.00	12,318.00	EA	6,308.00	\$4.40	\$27,755.20
		0001	0180	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	5,719.00	-423.65	5,295.35	TONS	5,636.11	\$85.73	\$483,183.71
		0001	0190	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	40,339.00	-2,567.60	37,771.40	SQYD	35,023.00	\$7.00	\$245,161.00
		0001	0200	6161005	CONSTRUCTION SIGNS	2,548.00	0.00	2,548.00	SQFT	2,330.00	\$4.00	\$9,320.00
		0001	0210	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	8.00	\$35.00	\$280.00
		0001	0220	6161025	CHANNELIZER (TRIM LINE)	185.00	0.00	185.00	EA	400.00	\$70.00	\$28,000.00
		0001	0230	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0240	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0250	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$253,715.67	\$0.00
		0001	0251	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$223,203.67	\$223,203.67
		0001	0260	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	133,805.00	0.00	133,805.00	LF	125,780.00	\$0.16	\$20,124.80
		0001	0270	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	109,754.00	0.00	109,754.00	LF	102,538.00	\$0.16	\$16,406.08
		0001	0280	6205906A	12 IN, WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,000.00	0.00	4,000.00	LF	4,078.00	\$0.33	\$1,345.74
		0001	0290	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	341,744.00	0.00	341,744.00	SQYD	333,629.20	\$1.08	\$360,319.54
		0001	0310	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	42,186.00	2,567.60	44,753.60	SQYD	37,949.00	\$2.43	\$92,216.07
		0001	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,662.00	0.00	5,662.00	SQYD	8,082.49	\$3.24	\$26,187.27
		0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,776.00	0.00	1,776.00	STA	1,776.00	\$15.21	\$27,012.96
		0010	0340	6061060	MGS GUARDRAIL	17,804.00	0.00	17,804.00	LF	16,663.00	\$17.30	\$288,269.90
		0010	0345	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	2,700.00	0.00	2,700.00	LF	2,700.00	\$21.00	\$56,700.00
		0010	0350	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	7.00	0.00	7.00	EA	7.00	\$2,390.00	\$16,730.00
		0010	0360	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$515.00	\$1,030.00
		0010	0370	6061080	MGS END ANCHOR	35.00	0.00	35.00	EA	25.00	\$920.00	\$23,000.00
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	35.00	0.00	35.00	EA	25.00	\$2,430.00	\$60,750.00
		0001	5001	6189901	MISC.New Mobilization Line Adjusted for Contract Bond	0.00	1.00	1.00	LS	1.00	\$30,512.00	\$30,512.00
		0001	5002	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	176.15	176.15	TONS	176.15	\$150.00	\$26,422.50
		0001	5003	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	1,059.73	1,059.73	SQYD	1,059.73	\$70.00	\$74,181.10



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	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)
191115-A02	J1I3018	0001	5004	1046001	VALUE ENGINEERING	0.00	1.00	1.00	LS	1.00	\$8,198.82	\$8,198.82
	Project J	1113018 - To	otal Value	Posted to D	Date as of Report Generated Date							\$6,394,868.89
191115-A02 Ove	rall - Tota	I Value Pos	ted to Da	te as of Rep	port Generated Date							\$6,394,868.89



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. 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

ne	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
30	MISCPERMANENT AGGREGATE EDGE TREATMENT	Overrun	Overrun	6	May 18, 2020	SYSTEM	(\$4,701.67)	
			Overrun - T	otal			(\$4,701.67)	
	Overrun - Total						(\$4,701.67)	
30 -	Total						(\$4,701.67)	
50	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	ACAD	6	May 18, 2020	dennij1	(\$17,930.09)	Line 0050 BP2 Original Factor 470.00 Current Factor 420.00 Difference -50.00 Virgin AC 3.6% Tons Placed 9961.16
								9961.16 X 0.036 X -50.00 = \$-17930.09
			ACAD - Tot	al			(\$17,930.09)	
	Other Item Adjustment - Total						(\$17,930.09)	
	BITUMINOUS PAVEMENT MIXTURE	Price		6	May 18,	SYSTEM	(\$40,677.39)	Reference Item Price Adjustment Index Adjustment Type applied
	PG64-22, (BP-2)		- Total		2020		(\$40,677,20)	FUEL
	Price - Total		- Total				(\$40,677.39)	
50 -	Total						(\$40,677.39) (\$58,607.48)	
60	BITUMINOUS PAVEMENT MIXTURE	Material		2	Mar 16,	SYSTEM	(\$511,681.18)	
	PG64-22 (BASE)				2020	Em	(+,001.10)	
			- Total				(\$511,681.18)	
	Material - Total						(\$511,681.18)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	MaterialCredit		3	Apr 2, 2020	SYSTEM	\$511,681.18	
			- Total				\$511,681.18	
	MaterialCredit - Total						\$511,681.18	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)		ACAD	2	Mar 16, 2020	dennij1	(\$2,166.96)	Line 0060 Bit Base BB18-11 Original Factor 470.00 Current Factor 462.50 Difference -7.5 Virgin AC 3.1% Tons Placed 9320.24 9320.24 X 0.031 X -7.5 = \$2166.96
			ACAD - Tot	al			(\$2,166.96)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)		FUEL	2	Mar 16, 2020	dennij1	(\$18,256.49)	Line 0060 Bit Base Original Factor \$2.11 Current Factor \$1.52 Difference \$-0.59 Fuel Usage Factor 3.32 Tons Placed 9320.24 9320.24 X -0.59 X 3.32 = -\$18256.49
			FUEL - Tota	al			(\$18,256.49)	
	Other Item Adjustment - Total						(\$20,423.45)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Overrun	Overrun	2	Mar 16, 2020	SYSTEM	\$45,878.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 2 on the current Payment Estimate.
						SYSTEM	\$8,348.09	This address of a ffortable address for a second ad Orange
				2	Mar 16, 2020	STOTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 2 on the current Payment Estimate.
				2		SYSTEM	(\$54,226.92)	Payment Estimate Item Adjustment (0004) overridding Payment
					2020 Mar 16,			Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 2 on the current Payment Estimate.
				2	2020 Mar 16, 2020 Apr 2,	SYSTEM	(\$54,226.92)	Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 2 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payme estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed
			Overrun - T	2 3 6	2020 Mar 16, 2020 Apr 2, 2020 May 18,	SYSTEM SYSTEM	(\$54,226.92) (\$54,226.93)	Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 2 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payme estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
	Overrun - Total Total		Overrun - T	2 3 6	2020 Mar 16, 2020 Apr 2, 2020 May 18,	SYSTEM SYSTEM	(\$54,226.92) (\$54,226.93) \$31,010.81	Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 2 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payme estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of



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

Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
LINC	Description	Туре	Adjustment Type	Number	Date	Ву	Amount	Romano
0090	76-22 (SP125BSMR MIX)	Stockpile			2020			Transaction
				5	May 3, 2020	SYSTEM	(\$177,707.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	May 18, 2020	SYSTEM	(\$40,995.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSMR MIX)	Other Item Adjustment	ACAD	5	May 3, 2020	dennij1	(\$11,941.02)	Line 0090 SP125BSMR Original Factor 470.00 Current Factor 462.5 Difference -7.5 Virgin AC 6.5%
								Tons Placed 24494.41
								24494.41 X 0.065 X -7.5 = \$-11,941.02
				6	May 18, 2020	dennij1	(\$18,410.28)	Line 0090 SP125BSMR Original Factor 470.00 Current Factor 420.00 Difference -50.00 Virgin AC 6.5%
								Tons Placed 5664.70
								5664.70 X 0.065 X -50.00 = \$-18410.28
			ACAD - Tot				(\$30,351.30)	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSMR MIX)		FUEL	5	May 3, 2020	dennij1	(\$73,189.30)	Line 0090 SP125BSMR Original Factor 2.11 Current Factor 1.21 Difference -0.90 Fuel Usage Factor 3.32
								Tons Placed 24,494.41
								24494.41 X -0.90 X 3.32 = \$-73189.30
			FUEL - Tota	al			(\$73,189.30)	
	Other Item Adjustment - Total						(\$103,540.60)	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSMR MIX)	Overrun	Overrun	6	May 18, 2020	SYSTEM	(\$1,081.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Overrun - T	otal			(\$1,081.10)	
	Overrun - Total						(\$1,081.10)	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSMR MIX)	Price	- Total	6	May 18, 2020	SYSTEM	(\$23,132.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	Price - Total		- Total				(\$23,132.36)	
0090 -							(\$23,132.36) (\$127,754.06)	
0100	TACK COAT	Overrun	Overrun	6	May 18, 2020	SYSTEM	(\$18,122.50)	
			Overrun - T	otal			(\$18,122.50)	
	Overrun - Total						(\$18,122.50)	
0100 -	Total						(\$18,122.50)	
0120	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		10	Jul 15, 2020	SYSTEM	(\$500.00)	
				11	Aug 2, 2020	SYSTEM	(\$500.00)	
			- Total				(\$1,000.00)	
	Material - Total						(\$1,000.00)	
	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	MaterialCredit		11	Aug 2, 2020	SYSTEM	\$500.00	
	Motorial Organite Tetal		- Total				\$500.00	
0499	MaterialCredit - Total						\$500.00	
0120 -		Overrun	0	6	Mov: 19	OVOTEM	(\$500.00)	Averaged Dries Adjustment from this item on all menious
0180	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	O	May 18, 2020	SYSTEM	(\$29,213.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).



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

Image: Control of the state of the	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Overrun - TotalOverrun - Total(422,213.30)7180 - TotalPLAG ASSEMELY Overrun - TotalOverrun - Total(422,213.30)Overrun - TotalOverrun - Total(770.00)Overrun - TotalOverrun - Total(770.00)Overrun - TotalOverrun - Total(770.00)Overrun - TotalOverrun - Total(770.00)Overrun - TotalOverrun - Total(816.000)Overrun - TotalOverrun - Total(816.000)Overrun - TotalOverrun - Total(816.000)Overrun - TotalOverrun - Total(816.000)Overrun - TotalOverrun - Total(910.000)Overrun - Total(910.000)(900.000)Overrun - Total </td <td>LINC</td> <td>Description</td> <td></td> <td>Adjustment</td> <td></td> <td></td> <td></td> <td>Amount</td> <td>Iveinaiks</td>	LINC	Description		Adjustment				Amount	Iveinaiks
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