



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

Report Generated on March 3, 2021

Pay Estimate Created Date: March 1, 2021

| | | | | | | |
|---------------------------------------|---|------------------------------------|--|------------------------------------|---|--|
| Progress Estimate Number 20 | Contract ID Prime Contractor | 191115-B01 W. L. Miller Company | Pay Period Start Pay Period End | February 16, 2021 March 1, 2021 | Original Contract Amount Net Change Order Amount Current Contract Amount | \$4,970,996.71 (\$127,290.55) \$4,843,706.16 |
|---------------------------------------|---|------------------------------------|--|------------------------------------|---|--|

| Approval Date | | By User |
|---------------|--|---------|
| March 2, 2021 | Generated and Approved (and should be considered Draft) at the Project Office Level by | vierss |
| March 2, 2021 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | vierss |
| March 3, 2021 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 1, 2020 | November 1, 2020 | November 1, 2020 | 99.24% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | November 1, 2020 | November 1, 2020 | |
| Awarded Date | December 4, 2019 | December 4, 2019 | |
| 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 | | | |

| Contract Total Pay For Estimate No. 20 | | | |
|--|---------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 191115-B01 | | | |
| Total Posted Items Pay | \$0.00 | \$4,806,960.89 | \$4,806,960.89 |
| Gross Item Adjustments | \$0.00 | (\$46,857.95) | (\$46,857.95) |
| 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 |
| | | \$4,760,102.94 | \$4,760,102.94 |
| Contract Total Payable This Estimate: | \$0.00 | | |

Items Paid This Estimate Period

No Data Available

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 |
|----------------|----------|---|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J2P3246 | 0060 | BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2) | Material | | | -36,345.2 | \$55.50 | (\$2,017,158.60) |
| | 0060 | BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | 36,345.2 | \$55.50 | \$2,017,158.60 |
| | 0070 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | Material | | | -12,329.1 | \$55.50 | (\$684,265.05) |
| | 0070 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. | 12,329.1 | \$55.50 | \$684,265.05 |
| | 0080 | TACK COAT | Material | | | -23,302 | \$2.25 | (\$52,429.50) |
| | 0080 | TACK COAT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate. | 23,302 | \$2.25 | \$52,429.50 |
| J2P3292 | 0340 | PREFORMED THERMOPLASTIC | Material | | | -48 | \$25.00 | (\$1,200.00) |



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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 |
|----------------|----------|--|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J2P3292 | | PAVEMENT MARKING, 24 IN. WHITE | | | | | | |
| | 0340 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 23 on the current Payment Estimate. | 48 | \$25.00 | \$1,200.00 |
| | 0350 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | Material | | | -130 | \$25.00 | (\$3,250.00) |
| | 0350 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 24 on the current Payment Estimate. | 130 | \$25.00 | \$3,250.00 |
| | 0360 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | Material | | | -4 | \$300.00 | (\$1,200.00) |
| | 0360 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 25 on the current Payment Estimate. | 4 | \$300.00 | \$1,200.00 |
| | 0390 | MISC. | Material | | | -12 | \$400.00 | (\$4,800.00) |
| | 0390 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 30 on the current Payment Estimate. | 12 | \$400.00 | \$4,800.00 |
| Total | | | | | | | | \$0.00 |



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

Report Generated on March 3, 2021

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|-------|--------|---|
| J2P3246 | FAF 6-2(52) | Resurface | 6 | ADAIR | from 0.2 mile east of Route 63 to Route 15 south junction in Knox County near Edina |
| J2P3292 | FAF-6-2(54) | Seal coat | 6 | ADAIR | from east of Route 149 at the Chariton River to Bus. 63 in Kirksville |
| J2S3288 | FAS-S201(082) | Seal coat | 3 | ADAIR | from east Route 11 in Adair County to Route 156 in Macon County near Cardy |
| J2S3298 | FAS-S201(084) | Seal coat | H | ADAIR | from La Harpe Street to Route 11 in Kirksville |
| J2S3299 | FAS S201(64) | Seal coat | 11 | ADAIR | from Rte. 15 near Baring to Rte. 129 in Linn County (two disconnected sections) |
| J2S3343 | FAS-S201(085) | Seal coat | P | ADAIR | from Bus. 63 to Route 63 in Kirksville |

Totals by Job Numbers

| Job Number | Item | This Estimate | Previous | To Date |
|------------|----------------------------|---------------|-----------------------|-----------------------|
| J2P3246 | Posted Item Pay | \$0.00 | \$3,529,331.14 | \$3,529,331.14 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$0.00 | \$3,529,331.14 | \$3,529,331.14 |
| | 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 |
| J2P3292 | Posted Item Pay | \$0.00 | \$260,706.81 | \$260,706.81 |
| | Gross Item Adjustments | \$0.00 | (\$8,770.60) | (\$8,770.60) |
| | Gross Item Pay | \$0.00 | \$251,936.21 | \$251,936.21 |
| | 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 |
| J2S3288 | Posted Item Pay | \$0.00 | \$149,290.85 | \$149,290.85 |
| | Gross Item Adjustments | \$0.00 | (\$4,961.59) | (\$4,961.59) |
| | Gross Item Pay | \$0.00 | \$144,329.26 | \$144,329.26 |
| | 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 |
| J2S3298 | Posted Item Pay | \$0.00 | \$57,273.27 | \$57,273.27 |
| | Gross Item Adjustments | \$0.00 | (\$1,638.96) | (\$1,638.96) |
| | Gross Item Pay | \$0.00 | \$55,634.31 | \$55,634.31 |
| | 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 |
| J2S3299 | Posted Item Pay | \$0.00 | \$777,630.00 | \$777,630.00 |
| | Gross Item Adjustments | \$0.00 | (\$30,026.25) | (\$30,026.25) |
| | Gross Item Pay | \$0.00 | \$747,603.75 | \$747,603.75 |
| | 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 |
| J2S3343 | Posted Item Pay | \$0.00 | \$32,728.82 | \$32,728.82 |
| | Gross Item Adjustments | \$0.00 | (\$1,460.55) | (\$1,460.55) |
| | Gross Item Pay | \$0.00 | \$31,268.27 | \$31,268.27 |
| | 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 March 3, 2021

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|-----------------------------------|------------|------------|
| Acceptance Action Generic 1048PMPFYL is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J2P3292, Item 6200021, Project Item Line Number 0360, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3288, Item 6206000C, Project Item Line Number 0470, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3298, Item 6206000C, Project Item Line Number 0560, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3288, Item 6206001C, Project Item Line Number 0480, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3298, Item 6206001C, Project Item Line Number 0570, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P3292, Item 6209902, Project Item Line Number 0390, Material Set 6209902, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. | No Remark was entered by Engineer | buckj | Overridden |



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

Report Generated on March 3, 2021

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-B01 | J2P3246 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$6,000.00 | \$6,000.00 | | |
| | | 0001 | 0020 | 2072000 | LINEAR GRADING CLASS 2 | 1,997.30 | 0.00 | 1,997.30 | STA | 1,997.30 | \$110.50 | \$220,701.65 | | |
| | | 0001 | 0030 | 2153000 | SHAPING SLOPES, CLASS III | 24.00 | 0.00 | 24.00 | 100F | 24.00 | \$1,200.00 | \$28,800.00 | | |
| | | 0001 | 0040 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 10,909.20 | -4,242.80 | 6,666.40 | TONS | 6,666.40 | \$23.96 | \$159,726.94 | | |
| | | 0001 | 0050 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 322.00 | -197.00 | 125.00 | TONS | 125.00 | \$28.50 | \$3,562.50 | | |
| | | 0001 | 0060 | 4011208 | BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2) | 36,249.60 | 95.60 | 36,345.20 | TONS | 36,345.20 | \$55.50 | \$2,017,158.60 | | |
| | | 0001 | 0070 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 11,054.10 | 1,275.00 | 12,329.10 | TONS | 12,329.10 | \$55.50 | \$684,265.05 | | |
| | | 0001 | 0080 | 4071005 | TACK COAT | 26,753.85 | -3,451.85 | 23,302.00 | GAL | 23,302.00 | \$2.25 | \$52,429.50 | | |
| | | 0001 | 0090 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 4.00 | -1.00 | 3.00 | EA | 3.00 | \$500.00 | \$1,500.00 | | |
| | | 0001 | 0100 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 64.50 | -64.50 | 0.00 | TONS | 0.00 | \$125.00 | \$0.00 | | |
| | | 0001 | 0110 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 600.00 | -600.00 | 0.00 | SQYD | 0.00 | \$5.00 | \$0.00 | | |
| | | 0001 | 0120 | 6161005 | CONSTRUCTION SIGNS | 2,458.00 | -533.00 | 1,925.00 | SQFT | 1,925.00 | \$6.00 | \$11,550.00 | | |
| | | 0001 | 0130 | 6161009 | FLAG ASSEMBLY | 10.00 | -2.00 | 8.00 | EA | 8.00 | \$20.00 | \$160.00 | | |
| | | 0001 | 0140 | 6161025 | CHANNELIZER (TRIM LINE) | 770.00 | -758.00 | 12.00 | EA | 12.00 | \$20.00 | \$240.00 | | |
| | | 0001 | 0150 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,500.00 | \$5,000.00 | | |
| | | 0001 | 0160 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,500.00 | \$6,000.00 | | |
| | | 0001 | 0170 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$176,000.00 | \$176,000.00 | | |
| | | 0001 | 0180 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 93,249.00 | 0.00 | 93,249.00 | LF | 0.00 | \$0.16 | \$0.00 | | |
| | | 0001 | 0190 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 198,413.00 | 0.00 | 198,413.00 | LF | 0.00 | \$0.11 | \$0.00 | | |
| | | 0001 | 0200 | 6209901 | MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$0.00 | \$0.00 | | |
| | | 0001 | 0210 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 4,870.00 | -1,167.00 | 3,703.00 | SQYD | 3,703.00 | \$9.50 | \$35,178.50 | | |
| | | 0001 | 0220 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 2,790.30 | 0.00 | 2,790.30 | STA | 2,790.30 | \$10.50 | \$29,298.15 | | |
| | | 0001 | 0230 | 6261001 | BITUMINOUS CENTERLINE RUMBLE STRIP | 1,010.50 | 0.00 | 1,010.50 | STA | 1,010.50 | \$10.50 | \$10,610.25 | | |
| | | 0010 | 0240 | 6061060 | MGS GUARDRAIL | 450.00 | 0.00 | 450.00 | LF | 450.00 | \$23.00 | \$10,350.00 | | |
| | | 0010 | 0250 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$3,000.00 | \$36,000.00 | | |
| | | 0010 | 0260 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$2,900.00 | \$34,800.00 | | |
| Project J2P3246 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$3,529,331.14 | | |
| J2P3292 | J2P3292 | 0001 | 0270 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 35,550.00 | 5,055.00 | 40,605.00 | GAL | 40,605.00 | \$2.40 | \$97,452.00 | | |
| | | 0001 | 0280 | 4094002 | SEAL COAT AGGREGATE, GRADE A2 | 126,965.00 | 0.00 | 126,965.00 | SQYD | 126,965.00 | \$0.93 | \$118,077.45 | | |
| | | 0001 | 0290 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$500.00 | \$1,000.00 | | |
| | | 0001 | 0300 | 6161005 | CONSTRUCTION SIGNS | 1,200.00 | -711.00 | 489.00 | SQFT | 489.00 | \$6.00 | \$2,934.00 | | |
| | | 0001 | 0310 | 6161009 | FLAG ASSEMBLY | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$20.00 | \$160.00 | | |
| | | 0001 | 0320 | 6161025 | CHANNELIZER (TRIM LINE) | 240.00 | -228.00 | 12.00 | EA | 12.00 | \$20.00 | \$240.00 | | |
| | | 0001 | 0330 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$13,450.00 | \$13,450.00 | | |
| | | 0001 | 0340 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 48.00 | 0.00 | 48.00 | LF | 48.00 | \$25.00 | \$1,200.00 | | |
| | | 0001 | 0350 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 130.00 | 0.00 | 130.00 | LF | 130.00 | \$25.00 | \$3,250.00 | | |
| | | 0001 | 0360 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$300.00 | \$1,200.00 | | |
| | | 0001 | 0370 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 28,161.00 | 0.00 | 28,161.00 | LF | 28,161.00 | \$0.16 | \$4,505.76 | | |
| | | 0001 | 0380 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 62,188.00 | 0.00 | 62,188.00 | LF | 62,188.00 | \$0.20 | \$12,437.60 | | |
| | | 0001 | 0390 | 6209902 | MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING - BICYCLE SYMBOL | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$400.00 | \$4,800.00 | | |
| | | Project J2P3292 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$260,706.81 |
| | | J2S3288 | J2S3288 | 0001 | 0400 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 29,120.00 | -4,381.00 | 24,739.00 | GAL | 24,739.00 | \$2.40 | \$59,373.60 |
| 0001 | 0410 | | | 4094012 | SEAL COAT AGGREGATE, GRADE B2 | 104,001.00 | 0.00 | 104,001.00 | SQYD | 104,001.00 | \$0.60 | \$62,400.60 | | |
| 0001 | 0420 | | | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$500.00 | \$1,000.00 | | |



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

Report Generated on March 3, 2021

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-B01 | J2S3288 | 0001 | 0430 | 6161005 | CONSTRUCTION SIGNS | 1,294.00 | -623.00 | 671.00 | SQFT | 671.00 | \$6.00 | \$4,026.00 |
| | | 0001 | 0440 | 6161009 | FLAG ASSEMBLY | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$20.00 | \$160.00 |
| | | 0001 | 0450 | 6161025 | CHANNELIZER (TRIM LINE) | 285.00 | -273.00 | 12.00 | EA | 12.00 | \$20.00 | \$240.00 |
| | | 0001 | 0460 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$4,500.00 | \$4,500.00 |
| | | 0001 | 0470 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 93,023.00 | 0.00 | 93,023.00 | LF | 93,023.00 | \$0.11 | \$10,232.53 |
| | | 0001 | 0480 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 66,892.00 | 0.00 | 66,892.00 | LF | 66,892.00 | \$0.11 | \$7,358.12 |
| Project J2S3288 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$149,290.85 |
| J2S3298 | J2S3298 | 0001 | 0490 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 8,438.00 | -266.00 | 8,172.00 | GAL | 8,172.00 | \$2.40 | \$19,612.80 |
| | | 0001 | 0500 | 4094012 | SEAL COAT AGGREGATE, GRADE B2 | 30,136.00 | 0.00 | 30,136.00 | SQYD | 30,136.00 | \$0.60 | \$18,081.60 |
| | | 0001 | 0510 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$500.00 | \$1,000.00 |
| | | 0001 | 0520 | 6161005 | CONSTRUCTION SIGNS | 804.00 | -370.00 | 434.00 | SQFT | 434.00 | \$6.00 | \$2,604.00 |
| | | 0001 | 0530 | 6161009 | FLAG ASSEMBLY | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$20.00 | \$160.00 |
| | | 0001 | 0540 | 6161025 | CHANNELIZER (TRIM LINE) | 150.00 | -138.00 | 12.00 | EA | 12.00 | \$20.00 | \$240.00 |
| | | 0001 | 0550 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$11,800.00 | \$11,800.00 |
| | | 0001 | 0560 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 22,620.00 | 0.00 | 22,620.00 | LF | 22,620.00 | \$0.11 | \$2,488.20 |
| | | 0001 | 0570 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 11,697.00 | 0.00 | 11,697.00 | LF | 11,697.00 | \$0.11 | \$1,286.67 |
| Project J2S3298 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$57,273.27 |
| J2S3299 | J2S3299 | 0001 | 0580 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 145,051.00 | -3,235.00 | 141,816.00 | GAL | 141,816.00 | \$2.40 | \$340,358.40 |
| | | 0001 | 0590 | 4094012 | SEAL COAT AGGREGATE, GRADE B2 | 518,038.00 | 0.00 | 518,038.00 | SQYD | 518,038.00 | \$0.60 | \$310,822.80 |
| | | 0001 | 0600 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$500.00 | \$1,000.00 |
| | | 0001 | 0610 | 6161005 | CONSTRUCTION SIGNS | 2,554.00 | -771.00 | 1,783.00 | SQFT | 1,783.00 | \$6.00 | \$10,698.00 |
| | | 0001 | 0620 | 6161009 | FLAG ASSEMBLY | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$20.00 | \$160.00 |
| | | 0001 | 0630 | 6161025 | CHANNELIZER (TRIM LINE) | 240.00 | -228.00 | 12.00 | EA | 12.00 | \$20.00 | \$240.00 |
| | | 0001 | 0640 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$35,704.00 | \$35,704.00 |
| | | 0001 | 0650 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 435,853.00 | 0.00 | 435,853.00 | LF | 435,853.00 | \$0.10 | \$43,585.30 |
| | | 0001 | 0660 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 350,615.00 | 0.00 | 350,615.00 | LF | 350,615.00 | \$0.10 | \$35,061.50 |
| Project J2S3299 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$777,630.00 |
| J2S3343 | J2S3343 | 0001 | 0670 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 4,700.00 | 469.00 | 5,169.00 | GAL | 5,169.00 | \$2.40 | \$12,405.60 |
| | | 0001 | 0680 | 4094012 | SEAL COAT AGGREGATE, GRADE B2 | 16,784.00 | 0.00 | 16,784.00 | SQYD | 16,784.00 | \$0.60 | \$10,070.40 |
| | | 0001 | 0690 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$500.00 | \$1,000.00 |
| | | 0001 | 0700 | 6161005 | CONSTRUCTION SIGNS | 991.00 | -644.00 | 347.00 | SQFT | 347.00 | \$6.00 | \$2,082.00 |
| | | 0001 | 0710 | 6161009 | FLAG ASSEMBLY | 8.00 | -4.00 | 4.00 | EA | 4.00 | \$20.00 | \$80.00 |
| | | 0001 | 0720 | 6161025 | CHANNELIZER (TRIM LINE) | 280.00 | -274.00 | 6.00 | EA | 6.00 | \$20.00 | \$120.00 |
| | | 0001 | 0730 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$4,500.00 | \$4,500.00 |
| | | 0001 | 0740 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 11,658.00 | 0.00 | 11,658.00 | LF | 11,658.00 | \$0.11 | \$1,282.38 |
| | | 0001 | 0750 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 10,804.00 | 0.00 | 10,804.00 | LF | 10,804.00 | \$0.11 | \$1,188.44 |
| Project J2S3343 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$32,728.82 |
| 191115-B01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$4,806,960.89 |



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

Report Generated on March 3, 2021

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 for Construction Signs (if applicable).

No Data Available



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

Report Generated on March 3, 2021

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------------------|--|-----------------|-----------------------|-------------------------|--------------|------------|----------------|--|--|--|--------|--|
| 0040 | MISC. PERMANENT AGGREGATE EDGE TREATMENT | Material | | 11 | Sep 30, 2020 | SYSTEM | (\$378.81) | | | | | |
| | | | | 11 | Sep 30, 2020 | SYSTEM | \$378.81 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | 12 | Oct 16, 2020 | SYSTEM | (\$94,342.74) | | | | | |
| | | | | 12 | Oct 16, 2020 | SYSTEM | \$94,342.74 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | 13 | Nov 2, 2020 | SYSTEM | (\$160,152.95) | | | | | |
| | | | | 13 | Nov 2, 2020 | SYSTEM | \$160,152.95 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user vierss overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | 14 | Nov 16, 2020 | SYSTEM | (\$160,152.95) | | | | | |
| | | | | 14 | Nov 16, 2020 | SYSTEM | \$160,152.95 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | 15 | Nov 30, 2020 | SYSTEM | (\$160,152.95) | | | | | |
| | | | | 15 | Nov 30, 2020 | SYSTEM | \$160,152.95 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | 16 | Dec 15, 2020 | SYSTEM | (\$160,152.95) | | | | | |
| | | | | 16 | Dec 15, 2020 | SYSTEM | \$160,152.95 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | 17 | Jan 4, 2021 | SYSTEM | (\$160,152.95) | | | | | |
| | | | | 17 | Jan 4, 2021 | SYSTEM | \$160,152.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | 18 | Feb 1, 2021 | SYSTEM | (\$159,726.94) | | | | | |
| | | | | 18 | Feb 1, 2021 | SYSTEM | \$159,726.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | 19 | Feb 16, 2021 | SYSTEM | (\$159,726.94) | | | | | |
| | | | | 19 | Feb 16, 2021 | SYSTEM | \$159,726.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vierss overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| 0040 - Total | | | | | | | \$0.00 | | | | | |
| 0050 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | 12 | Oct 16, 2020 | SYSTEM | (\$2,256.34) | | | | | |
| | | | | 12 | Oct 16, 2020 | SYSTEM | \$2,256.34 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | 13 | Nov 2, 2020 | SYSTEM | (\$3,573.62) | | | | | |
| | | | | 13 | Nov 2, 2020 | SYSTEM | \$3,573.62 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user vierss overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | 14 | Nov 16, 2020 | SYSTEM | (\$3,573.62) | | | | | |
| | | | | 14 | Nov 16, 2020 | SYSTEM | \$3,573.62 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | 15 | Nov 30, 2020 | SYSTEM | (\$3,573.62) | | | | | |
| | | | | 15 | Nov 30, 2020 | SYSTEM | \$3,573.62 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |



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

Report Generated on March 3, 2021

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------------------|---|-----------------|-----------------------|-------------------------|--------------|------------|------------------|--|--|--|---------------|--|
| 0050 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | 16 | Dec 15, 2020 | SYSTEM | (\$3,573.62) | | | | | |
| | | | | 16 | Dec 15, 2020 | SYSTEM | \$3,573.62 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | 17 | Jan 4, 2021 | SYSTEM | (\$3,573.62) | | | | | |
| | | | | 17 | Jan 4, 2021 | SYSTEM | \$3,573.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | 18 | Feb 1, 2021 | SYSTEM | (\$3,562.50) | | | | | |
| | | | | 18 | Feb 1, 2021 | SYSTEM | \$3,562.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | 19 | Feb 16, 2021 | SYSTEM | (\$3,562.50) | | | | | |
| | | | | 19 | Feb 16, 2021 | SYSTEM | \$3,562.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vierss overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| 0050 - Total | | | | | | | \$0.00 | | | | | |
| 0060 | BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2) | Material | | 11 | Sep 30, 2020 | SYSTEM | (\$1,278,133.92) | | | | | |
| | | | | 11 | Sep 30, 2020 | SYSTEM | \$1,278,133.92 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | 12 | Oct 16, 2020 | SYSTEM | (\$2,011,852.80) | | | | | |
| | | | | 12 | Oct 16, 2020 | SYSTEM | \$2,011,852.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | 13 | Nov 2, 2020 | SYSTEM | (\$2,011,852.80) | | | | | |
| | | | | 13 | Nov 2, 2020 | SYSTEM | \$2,011,852.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user vierss overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | 14 | Nov 16, 2020 | SYSTEM | (\$2,011,852.80) | | | | | |
| | | | | 14 | Nov 16, 2020 | SYSTEM | \$2,011,852.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | 15 | Nov 30, 2020 | SYSTEM | (\$2,011,852.80) | | | | | |
| | | | | 15 | Nov 30, 2020 | SYSTEM | \$2,011,852.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | 16 | Dec 15, 2020 | SYSTEM | (\$2,011,852.80) | | | | | |
| | | | | 16 | Dec 15, 2020 | SYSTEM | \$2,011,852.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | 17 | Jan 4, 2021 | SYSTEM | (\$2,011,852.80) | | | | | |
| | | | | 17 | Jan 4, 2021 | SYSTEM | \$2,011,852.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | 18 | Feb 1, 2021 | SYSTEM | (\$2,017,158.60) | | | | | |
| | | | | 18 | Feb 1, 2021 | SYSTEM | \$2,017,158.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | 19 | Feb 16, 2021 | SYSTEM | (\$2,017,158.60) | | | | | |
| | | | | 19 | Feb 16, 2021 | SYSTEM | \$2,017,158.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vierss overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |



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

Report Generated on March 3, 2021

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------|---|-----------------|-----------------------|-------------------------|--------------|------------|------------------|--|--------|--|
| 0060 | BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2) | Material | | 20 | Mar 1, 2021 | SYSTEM | (\$2,017,158.60) | | | |
| | | | | 20 | Mar 1, 2021 | SYSTEM | \$2,017,158.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | - Total | | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| 0060 - Total | | | | | | \$0.00 | | | | |
| 0070 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | Material | | 11 | Sep 30, 2020 | SYSTEM | (\$613,502.55) | | | |
| | | | | 11 | Sep 30, 2020 | SYSTEM | \$613,502.55 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | 12 | Oct 16, 2020 | SYSTEM | (\$613,502.55) | | | |
| | | | | 12 | Oct 16, 2020 | SYSTEM | \$613,502.55 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | 13 | Nov 2, 2020 | SYSTEM | (\$613,502.55) | | | |
| | | | | 13 | Nov 2, 2020 | SYSTEM | \$613,502.55 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user vierss overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | 14 | Nov 16, 2020 | SYSTEM | (\$613,502.55) | | | |
| | | | | 14 | Nov 16, 2020 | SYSTEM | \$613,502.55 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | 15 | Nov 30, 2020 | SYSTEM | (\$613,502.55) | | | |
| | | | | 15 | Nov 30, 2020 | SYSTEM | \$613,502.55 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | 16 | Dec 15, 2020 | SYSTEM | (\$613,502.55) | | | |
| | | | | 16 | Dec 15, 2020 | SYSTEM | \$613,502.55 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | 17 | Jan 4, 2021 | SYSTEM | (\$613,502.55) | | | |
| | | | | 17 | Jan 4, 2021 | SYSTEM | \$613,502.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | 18 | Feb 1, 2021 | SYSTEM | (\$684,265.05) | | | |
| | | | | 18 | Feb 1, 2021 | SYSTEM | \$684,265.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | 19 | Feb 16, 2021 | SYSTEM | (\$684,265.05) | | | |
| | | | | 19 | Feb 16, 2021 | SYSTEM | \$684,265.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vierss overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | 20 | Mar 1, 2021 | SYSTEM | (\$684,265.05) | | | |
| | | | | 20 | Mar 1, 2021 | SYSTEM | \$684,265.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| - Total | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | \$0.00 | | | | |
| 0070 - Total | | | | | | \$0.00 | | | | |
| 0080 | TACK COAT | Material | | 11 | Sep 30, 2020 | SYSTEM | (\$33,671.25) | | | |
| | | | | 11 | Sep 30, 2020 | SYSTEM | \$33,671.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |



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

Report Generated on March 3, 2021

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------------------------------------|--|------------------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|---------------|--|
| 0080 | TACK COAT | Material | | 12 | Oct 16, 2020 | SYSTEM | (\$52,429.50) | | | | | |
| | | | | 12 | Oct 16, 2020 | SYSTEM | \$52,429.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | 13 | Nov 2, 2020 | SYSTEM | (\$52,429.50) | | | | | |
| | | | | 13 | Nov 2, 2020 | SYSTEM | \$52,429.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user vierss overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | 14 | Nov 16, 2020 | SYSTEM | (\$52,429.50) | | | | | |
| | | | | 14 | Nov 16, 2020 | SYSTEM | \$52,429.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | 15 | Nov 30, 2020 | SYSTEM | (\$52,429.50) | | | | | |
| | | | | 15 | Nov 30, 2020 | SYSTEM | \$52,429.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | 16 | Dec 15, 2020 | SYSTEM | (\$52,429.50) | | | | | |
| | | | | 16 | Dec 15, 2020 | SYSTEM | \$52,429.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | 17 | Jan 4, 2021 | SYSTEM | (\$52,429.50) | | | | | |
| | | | | 17 | Jan 4, 2021 | SYSTEM | \$52,429.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | 18 | Feb 1, 2021 | SYSTEM | (\$52,429.50) | | | | | |
| | | | | 18 | Feb 1, 2021 | SYSTEM | \$52,429.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | 19 | Feb 16, 2021 | SYSTEM | (\$52,429.50) | | | | | |
| | | | | 19 | Feb 16, 2021 | SYSTEM | \$52,429.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vierss overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | 20 | Mar 1, 2021 | SYSTEM | (\$52,429.50) | | | | | |
| | | | | 20 | Mar 1, 2021 | SYSTEM | \$52,429.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| 0080 - Total | | | | | | | \$0.00 | | | | | |
| 0240 | MGS GUARDRAIL | Construction Stockpile | | 1 | Apr 13, 2020 | SYSTEM | \$4,801.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | 13 | Nov 2, 2020 | SYSTEM | (\$4,801.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| Construction Stockpile - Total | | | | | | | \$0.00 | | | | | |
| 0240 - Total | | | | | | | \$0.00 | | | | | |
| 0250 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | Construction Stockpile | | 1 | Apr 13, 2020 | SYSTEM | \$17,988.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | 13 | Nov 2, 2020 | SYSTEM | (\$17,988.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| Construction Stockpile - Total | | | | | | | \$0.00 | | | | | |
| 0250 - Total | | | | | | | \$0.00 | | | | | |
| 0260 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 1 | Apr 13, 2020 | SYSTEM | \$18,120.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | 13 | Nov 2, 2020 | SYSTEM | (\$18,120.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |



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

Report Generated on March 3, 2021

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|--------------|--|------------------------|--------------------------------|-------------|--------------|------------|---------------|---|--|--------|--|
| 0260 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | | 2020 | | | | | | |
| | | | - Total | | | | | \$0.00 | | | |
| | | | Construction Stockpile - Total | | | | | \$0.00 | | | |
| 0260 - Total | | | | | | | \$0.00 | | | | |
| 0270 | EMULSIFIED ASPHALT, SEAL COAT | Other Item Adjustment | ACAD | 8 | Aug 17, 2020 | vierrs | (\$7,777.98) | | | | |
| | | | ACAD - Total | | | | | (\$7,777.98) | | | |
| | | | Other Item Adjustment - Total | | | | | (\$7,777.98) | | | |
| 0270 - Total | | | | | | | (\$7,777.98) | | | | |
| 0280 | SEAL COAT AGGREGATE, GRADE A2 | Construction Stockpile | | 2 | May 19, 2020 | SYSTEM | \$18,615.69 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 8 | Aug 16, 2020 | SYSTEM | (\$18,615.69) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | \$0.00 | | | |
| | | | Construction Stockpile - Total | | | | | \$0.00 | | | |
| 0280 - Total | | | | | | | \$0.00 | | | | |
| 0340 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Material | | 12 | Oct 16, 2020 | SYSTEM | (\$1,200.00) | | | | |
| | | | | 12 | Oct 16, 2020 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | 13 | Nov 2, 2020 | SYSTEM | (\$1,200.00) | | | | |
| | | | | 13 | Nov 2, 2020 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user vierrs overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | 14 | Nov 16, 2020 | SYSTEM | (\$1,200.00) | | | | |
| | | | | 14 | Nov 16, 2020 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | 15 | Nov 30, 2020 | SYSTEM | (\$1,200.00) | | | | |
| | | | | 15 | Nov 30, 2020 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | 16 | Dec 15, 2020 | SYSTEM | (\$1,200.00) | | | | |
| | | | | 16 | Dec 15, 2020 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | 17 | Jan 4, 2021 | SYSTEM | (\$1,200.00) | | | | |
| | | | | 17 | Jan 4, 2021 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | |
| | | | | 18 | Feb 1, 2021 | SYSTEM | (\$1,200.00) | | | | |
| | | | | 18 | Feb 1, 2021 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | |
| | | | | 19 | Feb 16, 2021 | SYSTEM | (\$1,200.00) | | | | |
| | | | | 19 | Feb 16, 2021 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vierrs overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | |
| | | | | 20 | Mar 1, 2021 | SYSTEM | (\$1,200.00) | | | | |
| | | | | 20 | Mar 1, 2021 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | |
| | | | - Total | | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | | \$0.00 | |



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

Report Generated on March 3, 2021

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------------------|--|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|--|--|---------------|--|
| 0340 - Total | | | | | | | \$0.00 | | | | | |
| 0350 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | Material | | 12 | Oct 16, 2020 | SYSTEM | (\$3,250.00) | | | | | |
| | | | | 12 | Oct 16, 2020 | SYSTEM | \$3,250.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | 13 | Nov 2, 2020 | SYSTEM | (\$3,250.00) | | | | | |
| | | | | 13 | Nov 2, 2020 | SYSTEM | \$3,250.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user vierss overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | 14 | Nov 16, 2020 | SYSTEM | (\$3,250.00) | | | | | |
| | | | | 14 | Nov 16, 2020 | SYSTEM | \$3,250.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | 15 | Nov 30, 2020 | SYSTEM | (\$3,250.00) | | | | | |
| | | | | 15 | Nov 30, 2020 | SYSTEM | \$3,250.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | 16 | Dec 15, 2020 | SYSTEM | (\$3,250.00) | | | | | |
| | | | | 16 | Dec 15, 2020 | SYSTEM | \$3,250.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | 17 | Jan 4, 2021 | SYSTEM | (\$3,250.00) | | | | | |
| | | | | 17 | Jan 4, 2021 | SYSTEM | \$3,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | |
| | | | | 18 | Feb 1, 2021 | SYSTEM | (\$3,250.00) | | | | | |
| | | | | 18 | Feb 1, 2021 | SYSTEM | \$3,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | |
| | | | | 19 | Feb 16, 2021 | SYSTEM | (\$3,250.00) | | | | | |
| | | | | 19 | Feb 16, 2021 | SYSTEM | \$3,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vierss overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | |
| | | | | 20 | Mar 1, 2021 | SYSTEM | (\$3,250.00) | | | | | |
| | | | | 20 | Mar 1, 2021 | SYSTEM | \$3,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| 0350 - Total | | | | | | | \$0.00 | | | | | |
| 0360 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | Material | | 12 | Oct 16, 2020 | SYSTEM | (\$1,200.00) | | | | | |
| | | | | 12 | Oct 16, 2020 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | 13 | Nov 2, 2020 | SYSTEM | (\$1,200.00) | | | | | |
| | | | | 13 | Nov 2, 2020 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user vierss overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | 14 | Nov 16, 2020 | SYSTEM | (\$1,200.00) | | | | | |
| | | | | 14 | Nov 16, 2020 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | 15 | Nov 30, 2020 | SYSTEM | (\$1,200.00) | | | | | |
| | | | | 15 | Nov 30, 2020 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Overrun Payment | | | | |



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

Report Generated on March 3, 2021

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------------------|---|-----------------|-----------------------|-------------------------|--------------|------------|----------------|---|--|--|---------------|--|
| 0360 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | Material | | | 2020 | | | Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | 16 | Dec 15, 2020 | SYSTEM | (\$1,200.00) | | | | | |
| | | | | 16 | Dec 15, 2020 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | 17 | Jan 4, 2021 | SYSTEM | (\$1,200.00) | | | | | |
| | | | | 17 | Jan 4, 2021 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | |
| | | | | 18 | Feb 1, 2021 | SYSTEM | (\$1,200.00) | | | | | |
| | | | | 18 | Feb 1, 2021 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | |
| | | | | 19 | Feb 16, 2021 | SYSTEM | (\$1,200.00) | | | | | |
| | | | | 19 | Feb 16, 2021 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vierss overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | |
| | | | | 20 | Mar 1, 2021 | SYSTEM | (\$1,200.00) | | | | | |
| | | | | 20 | Mar 1, 2021 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | |
| | | | | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| 0360 - Total | | | | | | | \$0.00 | | | | | |
| 0370 | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | 8 | Aug 16, 2020 | SYSTEM | (\$3,604.64) | | | | | |
| | | | | 8 | Aug 16, 2020 | SYSTEM | \$3,604.64 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | 9 | Sep 1, 2020 | SYSTEM | (\$3,604.64) | | | | | |
| | | | | 9 | Sep 1, 2020 | SYSTEM | \$3,604.64 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | 10 | Sep 15, 2020 | SYSTEM | (\$3,604.64) | | | | | |
| | | | | 10 | Sep 15, 2020 | SYSTEM | \$3,604.64 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | 11 | Sep 30, 2020 | SYSTEM | (\$3,604.64) | | | | | |
| | | | | 11 | Sep 30, 2020 | SYSTEM | \$3,604.64 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | 12 | Oct 16, 2020 | SYSTEM | (\$3,604.64) | | | | | |
| | | | | 12 | Oct 16, 2020 | SYSTEM | \$3,604.64 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | 13 | Nov 2, 2020 | SYSTEM | (\$3,604.64) | | | | | |
| | | | | 13 | Nov 2, 2020 | SYSTEM | \$3,604.64 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user vierss overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | 14 | Nov 16, 2020 | SYSTEM | (\$3,604.64) | | | | | |
| | | | | 14 | Nov 16, 2020 | SYSTEM | \$3,604.64 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | 15 | Nov 30, 2020 | SYSTEM | (\$3,604.64) | | | | | |



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

Report Generated on March 3, 2021

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------------------|---|-----------------|-----------------------|--------------------------------------|---|-----------------------|-------------------|--|-------------|--------|-------------------|---|
| 0370 | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | 15 | Nov 30, 2020 | SYSTEM | \$3,604.64 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | 16 | Dec 15, 2020 | SYSTEM | (\$3,604.64) | | | | | |
| | | | | 16 | Dec 15, 2020 | SYSTEM | \$3,604.64 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | 17 | Jan 4, 2021 | SYSTEM | (\$3,604.64) | | | | | |
| | | | | 17 | Jan 4, 2021 | SYSTEM | \$3,604.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Other Item Adjustment | REFL | 18 | Feb 1, 2021 | vierss | (\$992.62) | Doc Record saved to eProjects and emailed to contractor |
| | | | | REFL - Total | | | | | | | (\$992.62) | |
| | | | | Other Item Adjustment - Total | | | | | | | (\$992.62) | |
| 0370 - Total | | | | | | | (\$992.62) | | | | | |
| 0380 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | 8 | Aug 16, 2020 | SYSTEM | (\$9,950.00) | | | | | |
| | | | | 8 | Aug 16, 2020 | SYSTEM | \$9,950.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | 9 | Sep 1, 2020 | SYSTEM | (\$9,950.00) | | | | | |
| | | | | 9 | Sep 1, 2020 | SYSTEM | \$9,950.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | 10 | Sep 15, 2020 | SYSTEM | (\$9,950.00) | | | | | |
| | | | | 10 | Sep 15, 2020 | SYSTEM | \$9,950.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | 11 | Sep 30, 2020 | SYSTEM | (\$9,950.00) | | | | | |
| | | | | 11 | Sep 30, 2020 | SYSTEM | \$9,950.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | 12 | Oct 16, 2020 | SYSTEM | (\$9,950.00) | | | | | |
| | | | | 12 | Oct 16, 2020 | SYSTEM | \$9,950.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |
| | | | | 13 | Nov 2, 2020 | SYSTEM | (\$9,950.00) | | | | | |
| | | | | 13 | Nov 2, 2020 | SYSTEM | \$9,950.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user vierss overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |
| | | | | 14 | Nov 16, 2020 | SYSTEM | (\$9,950.00) | | | | | |
| | | | | 14 | Nov 16, 2020 | SYSTEM | \$9,950.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |
| | | | | 15 | Nov 30, 2020 | SYSTEM | (\$9,950.00) | | | | | |
| | | | | 15 | Nov 30, 2020 | SYSTEM | \$9,950.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |
| | | | | 16 | Dec 15, 2020 | SYSTEM | (\$9,950.00) | | | | | |
| | | | | 16 | Dec 15, 2020 | SYSTEM | \$9,950.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |



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

Report Generated on March 3, 2021

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|--|-----------------------|-------------------------|-------------|--------------|------------|---------------|---|--------|--------|--|
| 0380 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | 17 | Jan 4, 2021 | SYSTEM | (\$9,950.00) | | | | |
| | | | | 17 | Jan 4, 2021 | SYSTEM | \$9,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | |
| | | | - Total | | | | | | \$0.00 | | |
| Material - Total | | | | | | | \$0.00 | | | | |
| 0380 - Total | | | | | | | \$0.00 | | | | |
| 0390 | MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING - BICYCLE SYMBOL | Material | | 12 | Oct 16, 2020 | SYSTEM | (\$4,800.00) | | | | |
| | | | | 12 | Oct 16, 2020 | SYSTEM | \$4,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | 13 | Nov 2, 2020 | SYSTEM | (\$4,800.00) | | | | |
| | | | | 13 | Nov 2, 2020 | SYSTEM | \$4,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user vierss overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | 14 | Nov 16, 2020 | SYSTEM | (\$4,800.00) | | | | |
| | | | | 14 | Nov 16, 2020 | SYSTEM | \$4,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | 15 | Nov 30, 2020 | SYSTEM | (\$4,800.00) | | | | |
| | | | | 15 | Nov 30, 2020 | SYSTEM | \$4,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | 16 | Dec 15, 2020 | SYSTEM | (\$4,800.00) | | | | |
| | | | | 16 | Dec 15, 2020 | SYSTEM | \$4,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | 17 | Jan 4, 2021 | SYSTEM | (\$4,800.00) | | | | |
| | | | | 17 | Jan 4, 2021 | SYSTEM | \$4,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | |
| | | | | 18 | Feb 1, 2021 | SYSTEM | (\$4,800.00) | | | | |
| | | | | 18 | Feb 1, 2021 | SYSTEM | \$4,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | |
| | | | | 19 | Feb 16, 2021 | SYSTEM | (\$4,800.00) | | | | |
| | | | | 19 | Feb 16, 2021 | SYSTEM | \$4,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vierss overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | |
| | | | | 20 | Mar 1, 2021 | SYSTEM | (\$4,800.00) | | | | |
| | | | | 20 | Mar 1, 2021 | SYSTEM | \$4,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | |
| | | | - Total | | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | | \$0.00 | |
| 0390 - Total | | | | | | | \$0.00 | | | | |
| 0400 | EMULSIFIED ASPHALT, SEAL COAT | Material | | 5 | Jun 30, 2020 | SYSTEM | (\$61,305.60) | | | | |
| | | | | 5 | Jun 30, 2020 | SYSTEM | \$61,305.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | - Total | | | | | | \$0.00 | | |
| Material - Total | | | | | | | \$0.00 | | | | |
| | EMULSIFIED ASPHALT, SEAL COAT | Other Item Adjustment | ACAD | 5 | Jul 1, 2020 | vierss | (\$5,123.04) | | | | |
| | | | | 6 | Jul 16, 2020 | vierss | \$161.45 | This is being made to correct the AC adjustment made on Estimate 0005. | | | |



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

Report Generated on March 3, 2021

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------------|---|------------------------|-----------------------|-------------------------------|--------------|---------------|--|---|--------------|--------------|--|
| 0400 | EMULSIFIED ASPHALT, SEAL COAT | Other Item Adjustment | ACAD | | 2020 | | | | | | |
| | | | | ACAD - Total | | | | | | (\$4,961.59) | |
| | | | | Other Item Adjustment - Total | | | | | | (\$4,961.59) | |
| 0400 - Total | | | | | | | (\$4,961.59) | | | | |
| 0410 | SEAL COAT AGGREGATE, GRADE B2 | Construction Stockpile | | 2 | May 19, 2020 | SYSTEM | \$15,254.37 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 5 | Jun 30, 2020 | SYSTEM | (\$15,254.37) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | \$0.00 | | |
| | Construction Stockpile - Total | | | | | | | \$0.00 | | | |
| | SEAL COAT AGGREGATE, GRADE B2 | Material | | 5 | Jun 30, 2020 | SYSTEM | (\$62,400.60) | | | | |
| | | | | 5 | Jun 30, 2020 | SYSTEM | \$62,400.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | |
| | | | 6 | Jul 15, 2020 | SYSTEM | (\$62,400.60) | | | | | |
| | | | 6 | Jul 15, 2020 | SYSTEM | \$62,400.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| - Total | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | |
| 0410 - Total | | | | | | | \$0.00 | | | | |
| 0470 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | 5 | Jun 30, 2020 | SYSTEM | (\$8,185.98) | | | | |
| | | | | 5 | Jun 30, 2020 | SYSTEM | \$8,185.98 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | |
| | | | | 6 | Jul 15, 2020 | SYSTEM | (\$8,185.98) | | | | |
| | | | | 6 | Jul 15, 2020 | SYSTEM | \$8,185.98 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | - Total | | | | | | \$0.00 | | |
| Material - Total | | | | | | | \$0.00 | | | | |
| 0470 - Total | | | | | | | \$0.00 | | | | |
| 0480 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | 5 | Jun 30, 2020 | SYSTEM | (\$5,886.54) | | | | |
| | | | | 5 | Jun 30, 2020 | SYSTEM | \$5,886.54 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | |
| | | | | 6 | Jul 15, 2020 | SYSTEM | (\$5,886.54) | | | | |
| | | | | 6 | Jul 15, 2020 | SYSTEM | \$5,886.54 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | |
| | | | - Total | | | | | | \$0.00 | | |
| Material - Total | | | | | | | \$0.00 | | | | |
| 0480 - Total | | | | | | | \$0.00 | | | | |
| 0490 | EMULSIFIED ASPHALT, SEAL COAT | Material | | 5 | Jun 30, 2020 | SYSTEM | (\$20,251.20) | | | | |
| | | | | 5 | Jun 30, 2020 | SYSTEM | \$20,251.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | |
| | | | - Total | | | | | | \$0.00 | | |
| | Material - Total | | | | | | | \$0.00 | | | |
| EMULSIFIED ASPHALT, SEAL COAT | Other Item Adjustment | ACAD | | 5 | Jul 1, 2020 | vierss | (\$1,692.30) | | | | |
| | | | | 6 | Jul 16, 2020 | vierss | \$53.34 | This is being made to correct the AC adjustment made on Estimate 0005 | | | |
| | | | ACAD - Total | | | | | | (\$1,638.96) | | |



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

Report Generated on March 3, 2021

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--------------------------------------|---|-------------------------------|-----------------------|-------------|----------------|--------------|----------------|---|--|
| 0490 | Other Item Adjustment - Total | | | | | | (\$1,638.96) | | |
| 0490 - Total | | | | | | | (\$1,638.96) | | |
| 0500 | SEAL COAT AGGREGATE, GRADE B2 | Construction Stockpile | | 2 | May 19, 2020 | SYSTEM | \$4,423.42 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | 5 | Jun 30, 2020 | SYSTEM | (\$4,423.42) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | \$0.00 | | |
| | Construction Stockpile - Total | | | | | | | \$0.00 | |
| | | SEAL COAT AGGREGATE, GRADE B2 | Material | | 5 | Jun 30, 2020 | SYSTEM | (\$18,081.60) | |
| | | | | 5 | Jun 30, 2020 | SYSTEM | \$18,081.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 23 on the current Payment Estimate. | |
| | | | | 6 | Jul 15, 2020 | SYSTEM | (\$18,081.60) | | |
| | | | | 6 | Jul 15, 2020 | SYSTEM | \$18,081.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | - Total | | | | \$0.00 | | |
| Material - Total | | | | | | | \$0.00 | | |
| 0500 - Total | | | | | | | \$0.00 | | |
| 0560 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | 5 | Jun 30, 2020 | SYSTEM | (\$1,990.56) | | |
| | | | | 5 | Jun 30, 2020 | SYSTEM | \$1,990.56 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 25 on the current Payment Estimate. | |
| | | | | 6 | Jul 15, 2020 | SYSTEM | (\$1,990.56) | | |
| | | | | 6 | Jul 15, 2020 | SYSTEM | \$1,990.56 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | - Total | | | | \$0.00 | | |
| Material - Total | | | | | | | \$0.00 | | |
| 0560 - Total | | | | | | | \$0.00 | | |
| 0570 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | 5 | Jun 30, 2020 | SYSTEM | (\$1,029.38) | | |
| | | | | 5 | Jun 30, 2020 | SYSTEM | \$1,029.38 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 31 on the current Payment Estimate. | |
| | | | | 6 | Jul 15, 2020 | SYSTEM | (\$1,029.38) | | |
| | | | | 6 | Jul 15, 2020 | SYSTEM | \$1,029.38 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | - Total | | | | \$0.00 | | |
| Material - Total | | | | | | | \$0.00 | | |
| 0570 - Total | | | | | | | \$0.00 | | |
| 0580 | EMULSIFIED ASPHALT, SEAL COAT | Material | | 5 | Jun 30, 2020 | SYSTEM | (\$160,536.00) | | |
| | | | | 5 | Jun 30, 2020 | SYSTEM | \$160,536.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | - Total | | | \$0.00 | |
| | Material - Total | | | | | | | \$0.00 | |
| | | EMULSIFIED ASPHALT, SEAL COAT | Other Item Adjustment | ACAD | 5 | Jul 1, 2020 | vierrss | (\$13,415.29) | |
| | | | | 6 | Jul 16, 2020 | vierrss | (\$15,846.62) | | |
| | | | ACAD - Total | | | | (\$29,261.91) | | |
| Other Item Adjustment - Total | | | | | | | (\$29,261.91) | | |
| 0580 - Total | | | | | | | (\$29,261.91) | | |
| 0590 | SEAL COAT AGGREGATE, | Construction | | 2 | May 19, | SYSTEM | \$75,968.37 | Payment Estimate Item Adjustment generated Stockpile Transaction | |



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

Report Generated on March 3, 2021

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------------------|---|---------------------------------------|-----------------------|---------------------|--------------|--------------|---------------|---|---|
| 0590 | GRADE B2 | Stockpile | | | 2020 | | | | |
| | | | | 5 | Jun 30, 2020 | SYSTEM | (\$33,949.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | 6 | Jul 15, 2020 | SYSTEM | (\$42,018.87) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$0.00 | |
| | | Construction Stockpile - Total | | | | | | \$0.00 | |
| | SEAL COAT AGGREGATE, GRADE B2 | Material | | | 5 | Jun 30, 2020 | SYSTEM | (\$138,903.60) | |
| | | | | | 5 | Jun 30, 2020 | SYSTEM | \$138,903.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 6 | Jul 15, 2020 | SYSTEM | (\$310,822.80) | |
| | | | | | 6 | Jul 15, 2020 | SYSTEM | \$310,822.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | | |
| 0590 - Total | | | | | | | \$0.00 | | |
| 0650 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | 18 | Feb 1, 2021 | SYSTEM | (\$43,585.30) | | |
| | | | | 18 | Feb 1, 2021 | SYSTEM | \$43,585.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 30 on the current Payment Estimate. | |
| | | | | 19 | Feb 16, 2021 | SYSTEM | (\$43,585.30) | | |
| | | | | 19 | Feb 16, 2021 | SYSTEM | \$43,585.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vierss overriding Payment Estimate Exception 30 on the current Payment Estimate. | |
| | | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | | |
| 0650 - Total | | | | | | | \$0.00 | | |
| 0660 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | 18 | Feb 1, 2021 | SYSTEM | (\$35,061.50) | | |
| | | | | 18 | Feb 1, 2021 | SYSTEM | \$35,061.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 33 on the current Payment Estimate. | |
| | | | | 19 | Feb 16, 2021 | SYSTEM | (\$35,061.50) | | |
| | | | | 19 | Feb 16, 2021 | SYSTEM | \$35,061.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vierss overriding Payment Estimate Exception 33 on the current Payment Estimate. | |
| | | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | | |
| | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Other Item Adjustment | REFL | 18 | Feb 1, 2021 | vierss | (\$764.34) | Doc Record saved to eProjects and emailed to contractor | |
| | | | | | | | | | |
| | | | REFL - Total | | | | (\$764.34) | | |
| | Other Item Adjustment - Total | | | | | | (\$764.34) | | |
| 0660 - Total | | | | | | | (\$764.34) | | |
| 0670 | EMULSIFIED ASPHALT, SEAL COAT | Other Item Adjustment | ACAD | 8 | Aug 17, 2020 | vierss | (\$1,028.31) | | |
| | | | | | | | | | |
| | | | | ACAD - Total | | | | (\$1,028.31) | |
| | Other Item Adjustment - Total | | | | | | (\$1,028.31) | | |
| 0670 - Total | | | | | | | (\$1,028.31) | | |
| 0680 | SEAL COAT AGGREGATE, GRADE B2 | Construction Stockpile | | 2 | May 19, 2020 | SYSTEM | \$2,450.97 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | 8 | Aug 16, 2020 | SYSTEM | (\$2,450.97) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$0.00 | |



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

Report Generated on March 3, 2021

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--------------------------------------|---|-----------------------|-----------------------|-------------|--------------|------------|---------------|---|--|
| 0680 | Construction Stockpile - Total | | | | | | | \$0.00 | |
| 0680 - Total | | | | | | | \$0.00 | | |
| 0750 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Other Item Adjustment | REFL | 18 | Feb 1, 2021 | vierss | (\$432.24) | Doc Record saved to eProjects and emailed to contractor | |
| | | | REFL - Total | | | | (\$432.24) | | |
| Other Item Adjustment - Total | | | | | | | (\$432.24) | | |
| 0750 - Total | | | | | | | (\$432.24) | | |
| Overall - Total | | | | | | | (\$46,857.95) | | |