



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on December 17, 2020

Pay Estimate Created Date: December 16, 2020

| | | | | | | | | | |
|--------------------------------|--------------------------|--|--|----------------------------|------------------------------------|---------------------------------------|--|--|-------------------|
| Progress Estimate Number 15 | | | Contract ID Prime Contractor | 191115-C02 Ideker, Inc. | Pay Period Start Pay Period End | December 2, 2020 December 15, 2020 | Original Contract Amount Net Change Order Amount Current Contract Amount | \$7,933,350.58 \$0.00 \$7,933,350.58 | |
| Approval Date | | | | | | | | By User | |
| December 16, 2020 | | Generated and Approved (and should be considered Draft) at the Project Office Level by | | | | | | cracrb1 | |
| December 16, 2020 | | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | | | | | | sandis1 | |
| December 17, 2020 | | Reviewed and Approved at the Central Office Controllers Office Level by | | | | | | greggd1 | |
| Original Completion Date | | | Current Completion Date | | Actual Completion Date | | % of Current Contract Amount Complete | | |
| December 1, 2020 | | | December 1, 2020 | | | | 85.64% | | |
| Contract Informational Dates | | | Milestones | | | | | | |
| Date Description | Original Completion Date | Current Completion Date | Date Description | | | Original Completion Date | Current Completion Date | Days Remaining on Milestone | Diary Charge Days |
| Acceptance Date | | | Milestone - Available Time JSP C, 3.5. \$15,000 per 15 minute increment over closure time. | | | | | | |
| Awarded Date | December 4, 2019 | December 4, 2019 | Milestone - Calendar Time I-70 from Manchester bridge to the state line. | | | September 28, 2020 | September 28, 2020 | -79 | |
| Letting Date | November 15, 2019 | November 15, 2019 | Milestone - Calendar Time JSP B, J4I3127 Calendar days | | | October 29, 2020 | October 29, 2020 | -48 | |
| Notice to Proceed Date | February 3, 2020 | February 3, 2020 | | | | | | | |
| Open to Traffic Date | | | | | | | | | |
| Work Began Date | | | | | | | | | |

| Contract Total Pay For Estimate No. 15 | | | | |
|--|----------------------------|---------------|----------------|----------------|
| | | This Estimate | Previous | To Date |
| 191115-C02 | | | | |
| | Total Posted Items Pay | \$0.00 | \$6,794,322.84 | \$6,794,322.84 |
| | Gross Item Adjustments | \$0.00 | (\$89,807.83) | (\$89,807.83) |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | (\$75,000.00) | (\$75,000.00) |
| | Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | | \$6,629,515.01 | \$6,629,515.01 |
| 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 |
|----------------|----------|--|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J4I3125 | 0080 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) | Material | | | -29,398.15 | \$88.58 | (\$2,604,088.13) |
| | 0080 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) | Material | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 29,398.15 | \$88.58 | \$2,604,088.13 |
| | 0110 | CONCRETE PAVEMENT (8 IN. NON-REINF) | Material | | | -10.86 | \$207.35 | (\$2,251.82) |
| | 0110 | CONCRETE PAVEMENT (8 IN. NON-REINF) | Material | | This adjustment offsets the original system-generated Overrun Payment Estimate Item | 10.86 | \$207.35 | \$2,251.82 |



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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 |
| J4I3125 | | | | | Adjustment (0002) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | 0120 | ADJUSTING BASIN OR INLET | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | -5 | \$3,694.45 | (\$18,472.25) |
| | 0120 | ADJUSTING BASIN OR INLET | Other Item Adjustment | Other | Do not have time to redo the exceptions for a typo that will fix itself on the next estimate. This adjusts to a zero estimate as it should be. | | | | | \$18,472.25 |
| | 0170 | TRUNCATED DOMES | Material | | | | | -60 | \$25.40 | (\$1,524.00) |
| | 0170 | TRUNCATED DOMES | Material | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user cracrb1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | 60 | \$25.40 | \$1,524.00 |
| | 0180 | CONCRETE SIDEWALK, 4 IN. | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | -6.5 | \$118.50 | (\$770.25) |
| | 0180 | CONCRETE SIDEWALK, 4 IN. | Material | | | | | -121.5 | \$118.50 | (\$14,397.75) |
| | 0180 | CONCRETE SIDEWALK, 4 IN. | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 61 on the current Payment Estimate. | | | 6.5 | \$118.50 | \$770.25 |
| | 0180 | CONCRETE SIDEWALK, 4 IN. | Material | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | 121.5 | \$118.50 | \$14,397.75 |
| | 0190 | MISC. | Material | | | | | -20 | \$2,682.30 | (\$53,646.00) |
| | 0190 | MISC. | Material | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user cracrb1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | 20 | \$2,682.30 | \$53,646.00 |
| | 0200 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | -98 | \$19.00 | (\$1,862.00) |
| | 0200 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | Material | | | | | -338 | \$19.00 | (\$6,422.00) |
| | 0200 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 62 on the current Payment Estimate. | | | 98 | \$19.00 | \$1,862.00 |
| | 0200 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | Material | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user cracrb1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | 338 | \$19.00 | \$6,422.00 |
| | 0230 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Material | | | | | -840.5 | \$344.45 | (\$289,510.22) |
| | 0230 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Material | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user cracrb1 overriding Payment Estimate Exception 28 | | | 840.5 | \$344.45 | \$289,510.22 |



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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 |
| J413125 | | | | | on the current Payment Estimate. | | | |
| | 0270 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Material | | | -202 | \$4.05 | (\$818.10) |
| | 0270 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Material | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user cracrb1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | 202 | \$4.05 | \$818.10 |
| | 0310 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -3 | \$1,127.00 | (\$3,381.00) |
| | 0310 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | Material | | | -4 | \$1,127.00 | (\$4,508.00) |
| | 0310 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 64 on the current Payment Estimate. | 3 | \$1,127.00 | \$3,381.00 |
| | 0310 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | Material | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user cracrb1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | 4 | \$1,127.00 | \$4,508.00 |
| | 0420 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Material | | | -1,201 | \$25.00 | (\$30,025.00) |
| | 0420 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Material | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user cracrb1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | 1,201 | \$25.00 | \$30,025.00 |
| | 0430 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | Material | | | -34 | \$25.00 | (\$850.00) |
| | 0430 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | Material | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user cracrb1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | 34 | \$25.00 | \$850.00 |
| | 0440 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | Material | | | -3 | \$400.00 | (\$1,200.00) |
| | 0440 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | Material | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | 3 | \$400.00 | \$1,200.00 |
| | 0450 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | Material | | | -3 | \$600.00 | (\$1,800.00) |
| | 0450 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | Material | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user cracrb1 overriding Payment Estimate Exception 40 | 3 | \$600.00 | \$1,800.00 |



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

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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 |
| J4I3125 | | | | | on the current Payment Estimate. | | | | | |
| | 0460 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | Material | | | | | -195 | \$230.00 | (\$44,850.00) |
| | 0460 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | Material | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | 195 | \$230.00 | \$44,850.00 |
| | 0470 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | | | | -74,560 | \$0.20 | (\$14,912.00) |
| | 0470 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | 74,560 | \$0.20 | \$14,912.00 |
| | 0480 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | | | | -69,217 | \$0.20 | (\$13,843.40) |
| | 0480 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user cracrb1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | 69,217 | \$0.20 | \$13,843.40 |
| | 0490 | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | | | | -12,658 | \$0.35 | (\$4,430.30) |
| | 0490 | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | 12,658 | \$0.35 | \$4,430.30 |
| | 0550 | MISC. | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | -1 | \$1,725.00 | (\$1,725.00) |
| | 0550 | MISC. | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overriding Payment Estimate Exception 65 on the current Payment Estimate. | | | 1 | \$1,725.00 | \$1,725.00 |
| | 0600 | MGS GUARDRAIL | Material | | | | | -18,147.5 | \$18.00 | (\$326,655.00) |
| | 0600 | MGS GUARDRAIL | Material | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user cracrb1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | 18,147.5 | \$18.00 | \$326,655.00 |
| | 0610 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | -60 | \$21.00 | (\$1,260.00) |
| | 0610 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | Material | | | | | -260 | \$21.00 | (\$5,460.00) |
| 0610 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overriding Payment | | | 60 | \$21.00 | \$1,260.00 | |



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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 | |
| J4I3125 | | | | | Estimate Exception 66 on the current Payment Estimate. | | | | | |
| | 0610 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | Material | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user cracrb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | 260 | \$21.00 | \$5,460.00 | |
| | 0620 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING | Material | | | | -225 | \$27.00 | (\$6,075.00) | |
| | 0620 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING | Material | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user cracrb1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | 225 | \$27.00 | \$6,075.00 | |
| | 0630 | MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING | Material | | | | -50 | \$42.00 | (\$2,100.00) | |
| | 0630 | MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING | Material | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user cracrb1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | 50 | \$42.00 | \$2,100.00 | |
| | 0660 | MGS EMBEDDED ANCHOR SECTION (WITHOUT RUBRAIL) | Material | | | | -126 | \$37.00 | (\$4,662.00) | |
| | 0660 | MGS EMBEDDED ANCHOR SECTION (WITHOUT RUBRAIL) | Material | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user cracrb1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | 126 | \$37.00 | \$4,662.00 | |
| | 0770 | CABLE, LOOP DETECTOR, IN DUCT | Material | | | | -760 | \$5.99 | (\$4,552.40) | |
| | 0770 | CABLE, LOOP DETECTOR, IN DUCT | Material | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user cracrb1 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | 760 | \$5.99 | \$4,552.40 | |
| | 0800 | CONCRETE FOOTINGS, EMBEDDED | Material | | | | -1.52 | \$745.00 | (\$1,132.40) | |
| | 0800 | CONCRETE FOOTINGS, EMBEDDED | Material | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user cracrb1 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | 1.52 | \$745.00 | \$1,132.40 | |
| | 0810 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Material | | | | -2 | \$200.00 | (\$400.00) | |
| | 0810 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Material | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user cracrb1 overriding Payment Estimate Exception 56 on the current Payment Estimate. | | 2 | \$200.00 | \$400.00 | |
| | 0820 | 2 IN. PSST POST - 12 GA. | Material | | | | -32 | \$13.50 | (\$432.00) | |
| | 0820 | 2 IN. PSST POST - 12 GA. | Material | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user cracrb1 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | 32 | \$13.50 | \$432.00 | |
| | 0840 | 2.5 IN. PSST POST - 12 GA. | Material | | | | -478 | \$17.50 | (\$8,365.00) | |



**Missouri Department of Transportation
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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 |
| J4I3125 | 0840 | 2.5 IN. PSST POST - 12 GA. | Material | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user cracrb1 overriding Payment Estimate Exception 58 on the current Payment Estimate. | 478 | \$17.50 | \$8,365.00 |
| J4I3127 | 0930 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -8.66 | \$687.15 | (\$5,950.72) |
| | 0930 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Material | | | -58.66 | \$687.15 | (\$40,308.22) |
| | 0930 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overriding Payment Estimate Exception 71 on the current Payment Estimate. | 8.66 | \$687.15 | \$5,950.72 |
| | 0930 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Material | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user cracrb1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | 58.66 | \$687.15 | \$40,308.22 |
| | 0970 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Material | | | -19 | \$4.80 | (\$91.20) |
| | 0970 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Material | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user cracrb1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | 19 | \$4.80 | \$91.20 |
| | 1010 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Material | | | -186 | \$25.00 | (\$4,650.00) |
| | 1010 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Material | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user cracrb1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | 186 | \$25.00 | \$4,650.00 |
| | 1020 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | Material | | | -0.186 | \$500.00 | (\$93.00) |
| | 1020 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | Material | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user cracrb1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | 0.186 | \$500.00 | \$93.00 |
| | 1030 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | | -6,299 | \$0.22 | (\$1,385.78) |
| | 1030 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user cracrb1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | 6,299 | \$0.22 | \$1,385.78 |
| | 1040 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L | Material | | | -4,794 | \$0.22 | (\$1,054.68) |



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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 |
| J4I3127 | | BEADS | | | | | | |
| | 1040 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user cracrb1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | 4,794 | \$0.22 | \$1,054.68 |
| | 1050 | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | | -929 | \$0.35 | (\$325.15) |
| | 1050 | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user cracrb1 overriding Payment Estimate Exception 50 on the current Payment Estimate. | 929 | \$0.35 | \$325.15 |
| | 1070 | MGS GUARDRAIL | Material | | | -2,150 | \$18.00 | (\$38,700.00) |
| | 1070 | MGS GUARDRAIL | Material | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user cracrb1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | 2,150 | \$18.00 | \$38,700.00 |
| Total | | | | | | | | \$0.00 |



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Contractor's Pay Estimate Summary
Project Details

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| Contract Project Information | | | | | |
|------------------------------|----------------------------|---|---------------|----------------|---|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J4I3125 | I 70-1(209) | Coldmill, resurface, and ADA improvements | I-70 | JACKSON | from the Kansas State line to Manchester Trafficway |
| J4I3127 | I 29-1(126) | Resurface | I-29 | JACKSON | from South of Guinotte Avenue to the Downtown Loop |
| Totals by Job Numbers | | | | | |
| J4I3125 | | | This Estimate | Previous | To Date |
| | Posted Item Pay | | \$0.00 | \$6,203,439.88 | \$6,203,439.88 |
| | Gross Item Adjustments | | \$0.00 | (\$2,512.23) | (\$2,512.23) |
| | Gross Item Pay | | \$0.00 | \$6,200,927.65 | \$6,200,927.65 |
| | Incentive | | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | | \$0.00 | (\$70,012.50) | (\$70,012.50) |
| | Liquidated Damages | | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | | \$0.00 | \$0.00 | \$0.00 |
| J4I3127 | | | This Estimate | Previous | To Date |
| | Posted Item Pay | | \$0.00 | \$590,882.96 | \$590,882.96 |
| | Gross Item Adjustments | | \$0.00 | (\$87,295.60) | (\$87,295.60) |
| | Gross Item Pay | | \$0.00 | \$503,587.36 | \$503,587.36 |
| | Incentive | | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | | \$0.00 | (\$4,987.50) | (\$4,987.50) |
| | 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 December 17, 2020

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|------------------------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 4030132, Project Item Line Number 0080, Material Set 403013296, Material 0403SP095BSM - Superpave 9.5 mm, Des B SM, Acceptance Action Generic AspHigh is insufficient. | Working with materials to address. | cracrb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 5021108, Project Item Line Number 0110, Material Set 502110896, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | Working with materials to address. | cracrb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 5021108, Project Item Line Number 0110, Material Set 502110896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | No Remark was entered by Engineer | cracrb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 5021108, Project Item Line Number 0110, Material Set 502110896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | No Remark was entered by Engineer | cracrb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 5021108, Project Item Line Number 0110, Material Set 502110896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient. | No Remark was entered by Engineer | cracrb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 5021108, Project Item Line Number 0110, Material Set 502110896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient. | No Remark was entered by Engineer | cracrb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 5021108, Project Item Line Number 0110, Material Set 502110896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | No Remark was entered by Engineer | cracrb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 5021108, Project Item Line Number 0110, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient. | No Remark was entered by Engineer | cracrb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6061060, Project Item Line Number 0600, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. | Working with materials to address. | cracrb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 6061060, Project Item Line Number 1070, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. | Working with materials to address. | cracrb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6061061, Project Item Line Number 0610, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. | Working with materials to address. | cracrb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6061063, Project Item Line Number 0620, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. | Working with materials to address. | cracrb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6061065, Project Item Line Number 0630, Material Set 606106596, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. | Working with materials to address. | cracrb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6061079, Project Item Line Number 0660, Material Set 606107996, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. | Working with materials to address. | cracrb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6081012, Project Item Line Number 0170, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient. | Working with materials to address. | cracrb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6086004, Project Item Line Number 0180, Material Set 608600496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | Working with materials to address. | cracrb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6086004, Project Item Line Number 0180, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | No Remark was entered by Engineer | cracrb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6086004, Project Item Line Number 0180, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | No Remark was entered by Engineer | cracrb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6089902, Project Item Line Number 0190, Material Set 6089902, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | Working with materials to address. | cracrb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6089902, Project Item Line Number 0190, Material Set 6089902, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient. | No Remark was entered by Engineer | cracrb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6089902, Project Item Line Number 0190, Material Set 6089902, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | No Remark was entered by Engineer | cracrb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6089902, Project Item Line Number 0190, Material Set 6089902, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | No Remark was entered by Engineer | cracrb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6091010, Project Item Line Number 0200, Material Set 609101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | Working with materials to address. | cracrb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6091010, Project Item Line Number 0200, Material Set 609101096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix | No Remark was entered by Engineer | cracrb1 | Overridden |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on December 17, 2020

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|------------------------------------|------------|------------|
| or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6091010, Project Item Line Number 0200, Material Set 609101096, Material 1055CMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMLDST2 is insufficient. | No Remark was entered by Engineer | cracrb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 6131010, Project Item Line Number 0930, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | Working with materials to address. | cracrb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 6131010, Project Item Line Number 0930, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. | No Remark was entered by Engineer | cracrb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6131010, Project Item Line Number 0230, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | Working with materials to address. | cracrb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6131010, Project Item Line Number 0230, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. | No Remark was entered by Engineer | cracrb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6131015, Project Item Line Number 0270, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. | Working with materials to address. | cracrb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6131015, Project Item Line Number 0270, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient. | No Remark was entered by Engineer | cracrb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 6131015, Project Item Line Number 0970, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. | Working with materials to address. | cracrb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 6131015, Project Item Line Number 0970, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient. | No Remark was entered by Engineer | cracrb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6141121, Project Item Line Number 0310, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient. | Working with materials to address. | cracrb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6200015, Project Item Line Number 0420, Material Set 6200015, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient. | Working with materials to address. | cracrb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 6200015, Project Item Line Number 1010, Material Set 6200015, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient. | Working with materials to address. | cracrb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6200018, Project Item Line Number 0430, Material Set 620001896, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient. | Working with materials to address. | cracrb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 6200021, Project Item Line Number 1020, Material Set 620002196, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient. | Working with materials to address. | cracrb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6200021, Project Item Line Number 0440, Material Set 620002196, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient. | Working with materials to address. | cracrb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6200027, Project Item Line Number 0450, Material Set 6200027, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient. | Working with materials to address. | cracrb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6200036, Project Item Line Number 0460, Material Set 620003696, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient. | Working with materials to address. | cracrb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 6205902A, Project Item Line Number 1030, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. | Working with materials to address. | cracrb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 6205902A, Project Item Line Number 1030, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. | No Remark was entered by Engineer | cracrb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6205902A, Project Item Line Number 0470, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. | Working with materials to address. | cracrb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6205902A, Project Item Line Number 0470, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. | No Remark was entered by Engineer | cracrb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 6205903A, Project Item Line Number 1040, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. | Working with materials to address. | cracrb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 6205903A, Project Item Line Number 1040, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient. | No Remark was entered by Engineer | cracrb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6205903A, Project Item Line | Working with materials to address. | cracrb1 | Overridden |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on December 17, 2020

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|---|------------|--------------|
| Number 0480, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6205903A, Project Item Line Number 0480, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient. | No Remark was entered by Engineer | cracrb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 6205906A, Project Item Line Number 1050, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. | Working with materials to address. | cracrb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 6205906A, Project Item Line Number 1050, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. | No Remark was entered by Engineer | cracrb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6205906A, Project Item Line Number 0490, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. | Working with materials to address. | cracrb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6205906A, Project Item Line Number 0490, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. | No Remark was entered by Engineer | cracrb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 9028500, Project Item Line Number 0770, Material Set 902850096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Working with materials to address. | cracrb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 9031010, Project Item Line Number 0800, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | Working with materials to address. | cracrb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 9031241, Project Item Line Number 0810, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient. | Working with materials to address. | cracrb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 9031270A, Project Item Line Number 0820, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. | Working with materials to address. | cracrb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 9031280, Project Item Line Number 0840, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. | Working with materials to address. | cracrb1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3125, Project Item Line Number 0050, Contract Line Item Number 0050, Item 2153000, Minor Item. | Change order 2 waiting for Contractor approval. | cracrb1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3125, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6042020, Minor Item. | Change order 2 waiting for Contractor approval. | cracrb1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3125, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6086004, Minor Item. | Change order 2 waiting for Contractor approval. | cracrb1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3125, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6091010, Minor Item. | Change order 2 waiting for Contractor approval. | cracrb1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3125, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6133018, Minor Item. | Change order 2 waiting for Contractor approval. | cracrb1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3125, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6141121, Minor Item. | No Remark was entered by Engineer | cracrb1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3125, Project Item Line Number 0550, Contract Line Item Number 0550, Item 7319902, Minor Item. | Change order 2 waiting for Contractor approval. | cracrb1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3125, Project Item Line Number 0610, Contract Line Item Number 0610, Item 6061061, Minor Item. | No Remark was entered by Engineer | cracrb1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3127, Project Item Line Number 1060, Contract Line Item Number 1060, Item 6221001, Minor Item. | Change order 2 waiting for Contractor approval. | cracrb1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3127, Project Item Line Number 0900, Contract Line Item Number 0900, Item 4011209, Minor Item. | Change order 2 waiting for Contractor approval. | cracrb1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3127, Project Item Line Number 0910, Contract Line Item Number 0910, Item 4030132, Minor Item. | Change order 2 waiting for Contractor approval. | cracrb1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3127, Project Item Line Number 0920, Contract Line Item Number 0920, Item 4071005, Minor Item. | Change order 2 waiting for Contractor approval. | cracrb1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3127, Project Item Line Number 0930, Contract Line Item Number 0930, Item 6131010, Minor Item. | No Remark was entered by Engineer | cracrb1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3127, Project Item Line Number 1110, Contract Line Item Number 1110, Item 6063014, Minor Item. | Change order 2 waiting for Contractor approval. | cracrb1 | Acknowledged |
| Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 191115-C02, Inspector cracrb1, DWR Date 9/20/2020, DWR Status Draft. | Looking into. | cracrb1 | Acknowledged |



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

Report Generated on December 17, 2020

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|-------------------------|----------------|----------|-------------|--------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|--------------|--|
| 191115-C02 | J4I3125 | 0001 | 0010 | 1099901 | MISC.ELECTRONIC TICKETING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$1,000.00 | \$1,000.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.80 | \$122,679.90 | \$98,143.92 |
| | | 0001 | 0030 | 2079909 | MISC.LINEAR GRADING FOR SIDEWALK | 1.70 | 0.00 | 1.70 | STA | 0.90 | \$2,611.20 | \$2,350.08 |
| | | 0001 | 0040 | 2121000A | SUBGRADING AND SHOULDERING CLASS 1 | 1.00 | 0.00 | 1.00 | 100F | 0.00 | \$714.75 | \$0.00 |
| | | 0001 | 0050 | 2153000 | SHAPING SLOPES, CLASS III | 34.00 | 0.00 | 34.00 | 100F | 50.90 | \$1,200.00 | \$61,080.00 |
| | | 0001 | 0060 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 8.00 | 0.00 | 8.00 | SQYD | 0.00 | \$11.10 | \$0.00 |
| | | 0001 | 0070 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 4,466.50 | 0.00 | 4,466.50 | TONS | 3,211.25 | \$72.52 | \$232,879.85 |
| | | 0001 | 0080 | 4030132 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) | 34,735.40 | 0.00 | 34,735.40 | TONS | 29,398.15 | \$88.58 | \$2,604,088.13 |
| | | 0001 | 0090 | 4071005 | TACK COAT | 36,923.00 | 0.00 | 36,923.00 | GAL | 36,635.00 | \$2.50 | \$91,587.50 |
| | | 0001 | 0100 | 4139905 | MISC.HIGH FRICTION SURFACE TREATMENT - BAUXITE | 17,240.00 | 0.00 | 17,240.00 | SQYD | 17,240.00 | \$18.90 | \$325,836.00 |
| | | 0001 | 0110 | 5021108 | CONCRETE PAVEMENT (8 IN. NON-REINF) | 24.70 | 0.00 | 24.70 | SQYD | 10.86 | \$207.35 | \$2,251.82 |
| | | 0001 | 0120 | 6042020 | ADJUSTING BASIN OR INLET | 1.00 | 0.00 | 1.00 | EA | 6.00 | \$3,694.45 | \$22,166.70 |
| | | 0001 | 0130 | 6049902 | MISC.ADJUSTING MANHOLE | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,429.45 | \$0.00 |
| | | 0001 | 0140 | 6062202A | BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,935.00 | \$1,935.00 |
| | | 0001 | 0150 | 6062301A | TRANSITION SECTION, 7.5 FT. POSTS | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$533.00 | \$533.00 |
| | | 0001 | 0160 | 6081000 | CONCRETE MEDIAN | 11.40 | 0.00 | 11.40 | SQYD | 0.00 | \$327.20 | \$0.00 |
| | | 0001 | 0170 | 6081012 | TRUNCATED DOMES | 191.00 | 0.00 | 191.00 | SQFT | 60.00 | \$25.40 | \$1,524.00 |
| | | 0001 | 0180 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 115.00 | 0.00 | 115.00 | SQYD | 121.50 | \$118.50 | \$14,397.75 |
| | | 0001 | 0190 | 6089902 | MISC.ADA CURB RAMPS | 21.00 | 0.00 | 21.00 | EA | 20.00 | \$2,682.30 | \$53,646.00 |
| | | 0001 | 0200 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 240.00 | 0.00 | 240.00 | LF | 338.00 | \$19.00 | \$6,422.00 |
| | | 0001 | 0210 | 6091052 | CURB AND GUTTER TYPE B | 5.00 | 0.00 | 5.00 | LF | 0.00 | \$40.70 | \$0.00 |
| | | 0001 | 0220 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$1,500.00 | \$0.00 |
| | | 0001 | 0230 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 880.00 | 0.00 | 880.00 | SQYD | 840.50 | \$344.45 | \$289,510.22 |
| | | 0001 | 0240 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 880.00 | 0.00 | 880.00 | SQYD | 0.00 | \$1.15 | \$0.00 |
| | | 0001 | 0250 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 880.00 | 0.00 | 880.00 | SQYD | 0.00 | \$1.15 | \$0.00 |
| | | 0001 | 0260 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 3,960.00 | 0.00 | 3,960.00 | LF | 2,931.60 | \$1.45 | \$4,250.82 |
| | | 0001 | 0270 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 2,200.00 | 0.00 | 2,200.00 | EA | 202.00 | \$4.05 | \$818.10 |
| | | 0001 | 0280 | 6133018 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR | 38.70 | 0.00 | 38.70 | TONS | 63.97 | \$406.73 | \$26,018.52 |
| | | 0001 | 0290 | 6133019 | REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR | 331.50 | 0.00 | 331.50 | SQYD | 256.42 | \$211.91 | \$54,337.96 |
| | | 0001 | 0300 | 6139902 | MISC.ADA COMPLIANT MOVEABLE BARRICADE | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$135.00 | \$0.00 |
| | | 0001 | 0310 | 6141121 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | 1.00 | 0.00 | 1.00 | EA | 4.00 | \$1,127.00 | \$4,508.00 |
| | | 0001 | 0320 | 6161005 | CONSTRUCTION SIGNS | 3,543.00 | 0.00 | 3,543.00 | SQFT | 1,805.00 | \$4.00 | \$7,220.00 |
| | | 0001 | 0330 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$40.00 | \$160.00 |
| | | 0001 | 0340 | 6161009 | FLAG ASSEMBLY | 10.00 | 0.00 | 10.00 | EA | 7.00 | \$20.00 | \$140.00 |
| | | 0001 | 0350 | 6161025 | CHANNELIZER (TRIM LINE) | 1,028.00 | 0.00 | 1,028.00 | EA | 635.00 | \$22.00 | \$13,970.00 |
| | | 0001 | 0360 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | 38.00 | 0.00 | 38.00 | EA | 35.00 | \$275.00 | \$9,625.00 |
| | | 0001 | 0370 | 6161034 | DIRECTIONAL INDICATOR BARRICADE WITH LIGHT | 173.00 | 0.00 | 173.00 | EA | 56.00 | \$25.00 | \$1,400.00 |
| | | 0001 | 0380 | 6161040 | FLASHING ARROW PANEL | 10.00 | 0.00 | 10.00 | EA | 5.00 | \$2,000.00 | \$10,000.00 |
| | | 0001 | 0390 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 173.00 | 0.00 | 173.00 | EA | 56.00 | \$95.00 | \$5,320.00 |
| | | 0001 | 0400 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 13.00 | 0.00 | 13.00 | EA | 13.00 | \$4,800.00 | \$62,400.00 |
| | | 0001 | 0410 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$566,071.49 | \$0.00 |
| | | 0001 | 0411 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$530,599.49 | \$530,599.49 |
| | | 0001 | 0420 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 2,607.00 | 0.00 | 2,607.00 | LF | 1,201.00 | \$25.00 | \$30,025.00 |
| | | 0001 | 0430 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. | 34.00 | 0.00 | 34.00 | LF | 34.00 | \$25.00 | \$850.00 |



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

Report Generated on December 17, 2020

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|-------------------------|----------------|----------|-------------|--------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|
| 191115-C02 | J413125 | | | | YELLOW | | | | | | | |
| | | 0001 | 0440 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$400.00 | \$1,200.00 |
| | | 0001 | 0450 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$600.00 | \$1,800.00 |
| | | 0001 | 0460 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 246.00 | 0.00 | 246.00 | EA | 195.00 | \$230.00 | \$44,850.00 |
| | | 0001 | 0470 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 144,516.00 | 0.00 | 144,516.00 | LF | 74,560.00 | \$0.20 | \$14,912.00 |
| | | 0001 | 0480 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 104,673.00 | 0.00 | 104,673.00 | LF | 69,217.00 | \$0.20 | \$13,843.40 |
| | | 0001 | 0490 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 31,341.00 | 0.00 | 31,341.00 | LF | 12,658.00 | \$0.35 | \$4,430.30 |
| | | 0001 | 0500 | 6207001 | PAVEMENT MARKING REMOVAL | 35,546.00 | 0.00 | 35,546.00 | LF | 23,435.00 | \$1.30 | \$30,465.50 |
| | | 0001 | 0510 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 369,272.00 | 0.00 | 369,272.00 | SQYD | 338,617.21 | \$2.11 | \$714,482.31 |
| | | 0001 | 0520 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 66.00 | 0.00 | 66.00 | SQYD | 32.90 | \$183.32 | \$6,031.23 |
| | | 0001 | 0530 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 961.50 | 0.00 | 961.50 | STA | 961.50 | \$16.30 | \$15,672.45 |
| | | 0001 | 0542 | 7129901 | MISC.BRIDGE A02934 SIGN SUPPORT BRACKETS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,614.00 | \$5,614.00 |
| | | 0001 | 0543 | 7129901 | MISC.BRIDGE A02943 SIGN SUPPORT BRACKETS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$7,290.00 | \$7,290.00 |
| | | 0001 | 0544 | 7129901 | MISC.BRIDGE A02963 SIGN SUPPORT BRACKETS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$7,290.00 | \$7,290.00 |
| | | 0001 | 0545 | 7129901 | MISC.BRIDGE A03113 SIGN SUPPORT BRACKETS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$11,230.00 | \$11,230.00 |
| | | 0001 | 0546 | 7129901 | MISC.BRIDGE A03133 SIGN SUPPORT BRACKETS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,614.00 | \$5,614.00 |
| | | 0001 | 0547 | 7129901 | MISC.BRIDGE A03155 SIGN SUPPORT BRACKETS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,614.00 | \$5,614.00 |
| | | 0001 | 0548 | 7129901 | MISC.BRIDGE L09353 SIGN SUPPORT BRACKETS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$8,500.00 | \$8,500.00 |
| | | 0001 | 0550 | 7319902 | MISC.DROP INLET CLEANOUT | 1.00 | 0.00 | 1.00 | EA | 2.00 | \$1,725.00 | \$3,450.00 |
| | | 0001 | 0560 | 8051000A | SEEDING - COOL SEASON MIXTURES | 0.20 | 0.00 | 0.20 | ACRE | 0.00 | \$10,000.00 | \$0.00 |
| | | 0001 | 0570 | 8061007A | CURB INLET CHECK | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$200.00 | \$0.00 |
| | | 0001 | 0580 | 8061016 | SEDIMENT REMOVAL | 9.00 | 0.00 | 9.00 | CUYD | 0.00 | \$250.00 | \$0.00 |
| | | 0001 | 0590 | 8061019 | SILT FENCE | 764.00 | 0.00 | 764.00 | LF | 0.00 | \$2.50 | \$0.00 |
| | | 0010 | 0600 | 6061060 | MGS GUARDRAIL | 23,725.00 | 0.00 | 23,725.00 | LF | 18,147.50 | \$18.00 | \$326,655.00 |
| | | 0010 | 0610 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 200.00 | 0.00 | 200.00 | LF | 260.00 | \$21.00 | \$5,460.00 |
| | | 0010 | 0620 | 6061063 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING | 875.00 | 0.00 | 875.00 | LF | 225.00 | \$27.00 | \$6,075.00 |
| | | 0010 | 0630 | 6061065 | MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING | 175.00 | 0.00 | 175.00 | LF | 50.00 | \$42.00 | \$2,100.00 |
| | | 0010 | 0640 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 73.00 | 0.00 | 73.00 | EA | 52.00 | \$2,445.00 | \$127,140.00 |
| | | 0010 | 0650 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 13.00 | 0.00 | 13.00 | EA | 3.00 | \$443.00 | \$1,329.00 |
| | | 0010 | 0660 | 6061079 | MGS EMBEDDED ANCHOR SECTION (WITHOUT RUBRAIL) | 2,375.00 | 0.00 | 2,375.00 | LF | 126.00 | \$37.00 | \$4,662.00 |
| | | 0010 | 0670 | 6061080 | MGS END ANCHOR | 52.00 | 0.00 | 52.00 | EA | 29.00 | \$920.00 | \$26,680.00 |
| | | 0010 | 0680 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 43.00 | 0.00 | 43.00 | EA | 34.00 | \$2,430.00 | \$82,620.00 |
| | | 0010 | 0690 | 6063017 | TYPE C CRASHWORTHY END TERMINAL | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$27,285.00 | \$81,855.00 |
| | | 0030 | 0700 | 9020811 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$670.00 | \$0.00 |
| | | 0030 | 0710 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 40.00 | 0.00 | 40.00 | SQFT | 0.00 | \$120.00 | \$0.00 |
| | | 0030 | 0720 | 9022708 | POST, SIGNAL 8 FT. OR 2.4 M | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,200.00 | \$0.00 |
| | | 0030 | 0730 | 9024975 | VIDEO DETECTION SYSTEM | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$7,233.33 | \$0.00 |
| | | 0030 | 0740 | 9027200 | CONDUIT, 2 IN., PUSHED WITH TRACER WIRE | 4.00 | 0.00 | 4.00 | LF | 0.00 | \$500.00 | \$0.00 |
| | | 0030 | 0750 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 710.00 | 0.00 | 710.00 | LF | 0.00 | \$1.41 | \$0.00 |
| | | 0030 | 0760 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 710.00 | 0.00 | 710.00 | LF | 0.00 | \$1.94 | \$0.00 |
| | | 0030 | 0770 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 760.00 | 0.00 | 760.00 | LF | 760.00 | \$5.99 | \$4,552.40 |
| | | 0030 | 0780 | 9029100 | BASE, CONCRETE | 0.40 | 0.00 | 0.40 | CUYD | 0.00 | \$2,050.00 | \$0.00 |
| | | 0030 | 0790 | 9029902 | MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS) | 45.00 | 0.00 | 45.00 | EA | 0.00 | \$846.67 | \$0.00 |
| | | 0040 | 0800 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 2.70 | 0.00 | 2.70 | CUYD | 1.52 | \$745.00 | \$1,132.40 |



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

Report Generated on December 17, 2020

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|----------------|----------|-------------|--|---|-----------------|------------------------|------------------------------|-----------|------------------------------------|--------------|--|
| 191115-C02 | J4I3125 | 0040 | 0810 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$200.00 | \$400.00 |
| | | 0040 | 0820 | 9031270A | 2 IN. PSST POST - 12 GA. | 32.00 | 0.00 | 32.00 | LF | 32.00 | \$13.50 | \$432.00 |
| | | 0040 | 0830 | 9031273 | POST ANCHOR FOR 2 IN. PSST - 7 GA. | 6.00 | 0.00 | 6.00 | LF | 6.00 | \$75.00 | \$450.00 |
| | | 0040 | 0840 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 784.00 | 0.00 | 784.00 | LF | 478.00 | \$17.50 | \$8,365.00 |
| | | 0040 | 0850 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 105.00 | 0.00 | 105.00 | LF | 51.00 | \$97.00 | \$4,947.00 |
| | | 0040 | 0860 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 522.00 | 0.00 | 522.00 | SQFT | 372.00 | \$25.00 | \$9,300.00 |
| | | 0040 | 0870 | 9039902 | MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$529.00 | \$529.00 |
| | | 0001 | 5001 | 6189901 | MISC.Actual cost of contract bond for J4I3125 and J4I3127 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$35,472.00 | \$35,472.00 |
| Project J4I3125 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$6,203,439.85 |
| J4I3127 | 0001 | 0880 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$7,774.00 | \$7,774.00 | |
| | 0001 | 0890 | 2153000 | SHAPING SLOPES, CLASS III | 2.00 | 0.00 | 2.00 | 100F | 2.00 | \$1,200.00 | \$2,400.00 | |
| | 0001 | 0900 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 656.90 | 0.00 | 656.90 | TONS | 932.97 | \$94.62 | \$88,277.62 | |
| | 0001 | 0910 | 4030132 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) | 1,709.70 | 0.00 | 1,709.70 | TONS | 2,079.76 | \$100.69 | \$209,411.03 | |
| | 0001 | 0920 | 4071005 | TACK COAT | 2,473.00 | 0.00 | 2,473.00 | GAL | 3,965.00 | \$2.50 | \$9,912.50 | |
| | 0001 | 0930 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 50.00 | 0.00 | 50.00 | SQYD | 58.66 | \$687.15 | \$40,308.22 | |
| | 0001 | 0940 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 50.00 | 0.00 | 50.00 | SQYD | 0.00 | \$1.15 | \$0.00 | |
| | 0001 | 0950 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 50.00 | 0.00 | 50.00 | SQYD | 0.00 | \$1.15 | \$0.00 | |
| | 0001 | 0960 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 225.00 | 0.00 | 225.00 | LF | 160.00 | \$1.45 | \$232.00 | |
| | 0001 | 0970 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 125.00 | 0.00 | 125.00 | EA | 19.00 | \$4.80 | \$91.20 | |
| | 0001 | 0980 | 6133018 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR | 5.00 | 0.00 | 5.00 | TONS | 0.00 | \$1,146.87 | \$0.00 | |
| | 0001 | 0990 | 6133019 | REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR | 29.50 | 0.00 | 29.50 | SQYD | 0.00 | \$531.41 | \$0.00 | |
| | 0001 | 1000 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$94,808.50 | \$94,808.50 | |
| | 0001 | 1010 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 186.00 | 0.00 | 186.00 | LF | 186.00 | \$25.00 | \$4,650.00 | |
| | 0001 | 1020 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 1.00 | 0.00 | 1.00 | EA | 0.19 | \$500.00 | \$93.00 | |
| | 0001 | 1030 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 6,299.00 | 0.00 | 6,299.00 | LF | 6,299.00 | \$0.22 | \$1,385.78 | |
| | 0001 | 1040 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 4,794.00 | 0.00 | 4,794.00 | LF | 4,794.00 | \$0.22 | \$1,054.68 | |
| | 0001 | 1050 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 929.00 | 0.00 | 929.00 | LF | 929.00 | \$0.35 | \$325.15 | |
| | 0001 | 1060 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 24,734.00 | 0.00 | 24,734.00 | SQYD | 30,793.00 | \$1.96 | \$60,354.28 | |
| | 0010 | 1070 | 6061060 | MGS GUARDRAIL | 2,150.00 | 0.00 | 2,150.00 | LF | 2,150.00 | \$18.00 | \$38,700.00 | |
| | 0010 | 1080 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,445.00 | \$2,445.00 | |
| | 0010 | 1090 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$2,390.00 | \$14,340.00 | |
| | 0010 | 1100 | 6061080 | MGS END ANCHOR | 7.00 | 0.00 | 7.00 | EA | 5.00 | \$920.00 | \$4,600.00 | |
| | 0010 | 1110 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 3.00 | 0.00 | 3.00 | EA | 4.00 | \$2,430.00 | \$9,720.00 | |
| Project J4I3127 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$590,882.96 |
| 191115-C02 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$6,794,322.82 |



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

Report Generated on December 17, 2020

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

Report Generated on December 17, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------------|--|------------------------|-----------------------|------------------|--|---------------|------------------|--|
| 0050 | SHAPING SLOPES, CLASS III | Overrun | Overrun | 6 | Aug 3, 2020 | SYSTEM | (\$2,040.00) | |
| | | | | 7 | Aug 18, 2020 | SYSTEM | (\$9,600.00) | |
| | | | | 8 | Sep 3, 2020 | SYSTEM | (\$5,760.00) | |
| | | | | 9 | Sep 20, 2020 | SYSTEM | (\$2,880.00) | |
| | | | Overrun - Total | | | (\$20,280.00) | | |
| | Overrun - Total | | | | | (\$20,280.00) | | |
| 0050 - Total | | | | | | | (\$20,280.00) | |
| 0070 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | Price | | 6 | Aug 3, 2020 | SYSTEM | (\$9,275.36) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | - Total | | | (\$9,275.36) | | |
| | Price - Total | | | | | (\$9,275.36) | | |
| 0070 - Total | | | | | | | (\$9,275.36) | |
| 0080 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) | Construction Stockpile | | 1 | Apr 6, 2020 | SYSTEM | \$154,582.68 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 3 | Jun 18, 2020 | SYSTEM | (\$21,154.29) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 4 | Jul 6, 2020 | SYSTEM | (\$133,428.39) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | \$0.00 | | |
| | Construction Stockpile - Total | | | | | | | \$0.00 |
| 0080 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) | Material | | 4 | Jul 6, 2020 | SYSTEM | (\$967,123.53) | |
| | | | | 4 | Jul 6, 2020 | SYSTEM | \$967,123.53 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | 5 | Jul 17, 2020 | SYSTEM | (\$1,793,892.04) | |
| | | | | 5 | Jul 17, 2020 | SYSTEM | \$1,793,892.04 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | 6 | Aug 3, 2020 | SYSTEM | (\$2,477,652.58) | |
| | | | | 6 | Aug 3, 2020 | SYSTEM | \$2,477,652.58 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | 7 | Aug 18, 2020 | SYSTEM | (\$2,604,088.13) | |
| | | | | 7 | Aug 18, 2020 | SYSTEM | \$2,604,088.13 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | 8 | Sep 3, 2020 | SYSTEM | (\$2,604,088.13) | |
| | | | | 8 | Sep 3, 2020 | SYSTEM | \$2,604,088.13 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | 9 | Sep 20, 2020 | SYSTEM | (\$2,604,088.13) | |
| | | | | 9 | Sep 20, 2020 | SYSTEM | \$2,604,088.13 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | 10 | Oct 5, 2020 | SYSTEM | (\$2,604,088.13) | | | | |
| | 10 | Oct 5, 2020 | SYSTEM | \$2,604,088.13 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user cracrb1 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 December 17, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------------|--|-----------------|-----------------------|-------------|--------------|---------------|------------------|--|
| 0080 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) | Material | | 11 | Oct 19, 2020 | SYSTEM | (\$2,604,088.13) | |
| | | | | 11 | Oct 19, 2020 | SYSTEM | \$2,604,088.13 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | 12 | Nov 3, 2020 | SYSTEM | (\$2,604,088.13) | |
| | | | | 12 | Nov 3, 2020 | SYSTEM | \$2,604,088.13 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0114) due to user cracrb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | 13 | Nov 16, 2020 | SYSTEM | (\$2,604,088.13) | |
| | | | | 13 | Nov 16, 2020 | SYSTEM | \$2,604,088.13 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | 14 | Dec 3, 2020 | SYSTEM | (\$2,604,088.13) | |
| | | | | 14 | Dec 3, 2020 | SYSTEM | \$2,604,088.13 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user cracrb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | 15 | Dec 16, 2020 | SYSTEM | (\$2,604,088.13) | |
| | | | | 15 | Dec 16, 2020 | SYSTEM | \$2,604,088.13 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | - Total | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) | Price | | 3 | Jun 18, 2020 | SYSTEM | (\$3,529.17) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | 4 | Jul 6, 2020 | SYSTEM | (\$37,431.10) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | 5 | Jul 17, 2020 | SYSTEM | (\$32,371.14) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | 6 | Aug 3, 2020 | SYSTEM | (\$5,008.17) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | 6 | Aug 3, 2020 | SYSTEM | (\$15,798.67) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | 7 | Aug 18, 2020 | SYSTEM | (\$4,136.82) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | | (\$98,275.07) | |
| Price - Total | | | | | | (\$98,275.07) | | |
| 0080 - Total | | | | | | (\$98,275.07) | | |
| 0090 | TACK COAT | Material | | 3 | Jun 18, 2020 | SYSTEM | (\$2,185.00) | |
| | | | | 3 | Jun 18, 2020 | SYSTEM | \$2,185.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | 4 | Jul 6, 2020 | SYSTEM | (\$29,985.00) | |
| | | | | 4 | Jul 6, 2020 | SYSTEM | \$29,985.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | 5 | Jul 17, 2020 | SYSTEM | (\$58,147.50) | |
| | | | | 5 | Jul 17, 2020 | SYSTEM | \$58,147.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | 6 | Aug 3, 2020 | SYSTEM | (\$88,325.00) | |
| | | | | 6 | Aug 3, | SYSTEM | \$88,325.00 | This adjustment offsets the original system-generated Overrun |



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

Report Generated on December 17, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------------------------------|--------------------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| 0090 | TACK COAT | Material | | | 2020 | | | Payment Estimate Item Adjustment (0047) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | 7 | Aug 18, 2020 | SYSTEM | (\$91,587.50) | |
| | | | | 7 | Aug 18, 2020 | SYSTEM | \$91,587.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user cracrb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | - Total | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 0090 - Total | | | | | | | \$0.00 | |
| 0110 | CONCRETE PAVEMENT (8 IN. NON-REINF) | Material | | 7 | Aug 18, 2020 | SYSTEM | (\$5,121.54) | |
| | | | | 7 | Aug 18, 2020 | SYSTEM | \$5,121.54 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user cracrb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | 8 | Sep 3, 2020 | SYSTEM | (\$5,465.75) | |
| | | | | 8 | Sep 3, 2020 | SYSTEM | \$5,465.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user cracrb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | 9 | Sep 20, 2020 | SYSTEM | (\$2,251.82) | |
| | | | | 9 | Sep 20, 2020 | SYSTEM | \$2,251.82 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | 10 | Oct 5, 2020 | SYSTEM | (\$2,251.82) | |
| | | | | 10 | Oct 5, 2020 | SYSTEM | \$2,251.82 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user cracrb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | 11 | Oct 19, 2020 | SYSTEM | (\$2,251.82) | |
| | | | | 11 | Oct 19, 2020 | SYSTEM | \$2,251.82 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user cracrb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | 12 | Nov 3, 2020 | SYSTEM | (\$2,251.82) | |
| | | | | 12 | Nov 3, 2020 | SYSTEM | \$2,251.82 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0115) due to user cracrb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | 13 | Nov 16, 2020 | SYSTEM | (\$2,251.82) | |
| | | | | 13 | Nov 16, 2020 | SYSTEM | \$2,251.82 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user cracrb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | 14 | Dec 3, 2020 | SYSTEM | (\$2,251.82) | |
| | | | | 14 | Dec 3, 2020 | SYSTEM | \$2,251.82 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user cracrb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | 15 | Dec 16, 2020 | SYSTEM | (\$2,251.82) | |
| | | | | 15 | Dec 16, 2020 | SYSTEM | \$2,251.82 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | | - Total | |
| | Material - Total | | | | | | \$0.00 | |
| CONCRETE PAVEMENT (8 IN. NON- | | Price | | 7 | Aug 18, | SYSTEM | (\$13.04) | Reference Item Price Adjustment Index Adjustment Type |



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

Report Generated on December 17, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------|-------------------------------|-----------------------|-----------------------|--------------|---------------|------------|---------------|---|
| 0110 | REINF) | Price | | | 2020 | | | applied is FUEL |
| | | | | 8 | Sep 3, 2020 | SYSTEM | \$7.30 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | - Total | | | (\$5.74) | | |
| | Price - Total | | | | | | (\$5.74) | |
| 0110 - Total | | | | | | | (\$5.74) | |
| 0120 | ADJUSTING BASIN OR INLET | Other Item Adjustment | OTHR | 15 | Dec 16, 2020 | cracrb1 | \$18,472.25 | Do not have time to redo the exceptions for a typo that will fix itself on the next estimate. This adjusts to a zero estimate as it should be. |
| | | | | OTHR - Total | | | | \$18,472.25 |
| | Other Item Adjustment - Total | | | | | | \$18,472.25 | |
| | ADJUSTING BASIN OR INLET | Overrun | Overrun | 11 | Oct 19, 2020 | SYSTEM | (\$18,472.25) | |
| | | | | 11 | Oct 19, 2020 | SYSTEM | \$14,777.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user cracrb1 overriding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | 11 | Oct 19, 2020 | SYSTEM | \$3,694.45 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user cracrb1 overriding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | 12 | Nov 3, 2020 | SYSTEM | (\$18,472.25) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 12 | Nov 3, 2020 | SYSTEM | \$18,472.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0112) due to user cracrb1 overriding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | 13 | Nov 16, 2020 | SYSTEM | (\$18,472.25) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 13 | Nov 16, 2020 | SYSTEM | \$18,472.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overriding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | 14 | Dec 3, 2020 | SYSTEM | (\$18,472.25) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 14 | Dec 3, 2020 | SYSTEM | \$18,472.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | 15 | Dec 16, 2020 | SYSTEM | (\$18,472.25) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | Overrun - Total | | | | (\$18,472.25) | | | |
| | Overrun - Total | | | | | | (\$18,472.25) | |
| 0120 - Total | | | | | | \$0.00 | | |
| 0170 | TRUNCATED DOMES | Material | | 14 | Dec 3, 2020 | SYSTEM | (\$1,524.00) | |
| | | | | 14 | Dec 3, 2020 | SYSTEM | \$1,524.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user cracrb1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | 15 | Dec 16, 2020 | SYSTEM | (\$1,524.00) | |
| | | | | 15 | Dec 16, 2020 | SYSTEM | \$1,524.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user cracrb1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | - Total | | | | \$0.00 | | | |
| Material - Total | | | | | | \$0.00 | | |
| 0170 - Total | | | | | | \$0.00 | | |
| 0180 | CONCRETE SIDEWALK, 4 IN. | Material | | 7 | Aug 18, 2020 | SYSTEM | (\$2,705.36) | |
| | | | | 7 | Aug 18, 2020 | SYSTEM | \$2,705.36 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user cracrb1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | 8 | Sep 3, | SYSTEM | (\$3,890.36) | |



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

Report Generated on December 17, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------|--------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|---|
| 0180 | CONCRETE SIDEWALK, 4 IN. | Material | | | 2020 | | | |
| | | | | 8 | Sep 3, 2020 | SYSTEM | \$3,890.36 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | 9 | Sep 20, 2020 | SYSTEM | (\$14,397.75) | |
| | | | | 9 | Sep 20, 2020 | SYSTEM | \$14,397.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user cracrb1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | 10 | Oct 5, 2020 | SYSTEM | (\$14,397.75) | |
| | | | | 10 | Oct 5, 2020 | SYSTEM | \$14,397.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user cracrb1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | 11 | Oct 19, 2020 | SYSTEM | (\$14,397.75) | |
| | | | | 11 | Oct 19, 2020 | SYSTEM | \$14,397.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | 12 | Nov 3, 2020 | SYSTEM | (\$14,397.75) | |
| | | | | 12 | Nov 3, 2020 | SYSTEM | \$14,397.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0096) due to user cracrb1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | 13 | Nov 16, 2020 | SYSTEM | (\$14,397.75) | |
| | | | | 13 | Nov 16, 2020 | SYSTEM | \$14,397.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | 14 | Dec 3, 2020 | SYSTEM | (\$14,397.75) | |
| | | | | 14 | Dec 3, 2020 | SYSTEM | \$14,397.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user cracrb1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | 15 | Dec 16, 2020 | SYSTEM | (\$14,397.75) | |
| | | | | 15 | Dec 16, 2020 | SYSTEM | \$14,397.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | | | - Total | |
| | Material - Total | | | | | | | \$0.00 |
| | CONCRETE SIDEWALK, 4 IN. | Overrun | Overrun | 8 | Sep 3, 2020 | SYSTEM | (\$770.25) | |
| | | | | 8 | Sep 3, 2020 | SYSTEM | \$663.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | 8 | Sep 3, 2020 | SYSTEM | \$106.65 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | 9 | Sep 20, 2020 | SYSTEM | (\$770.25) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 9 | Sep 20, 2020 | SYSTEM | \$770.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overriding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | 10 | Oct 5, 2020 | SYSTEM | (\$770.25) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 10 | Oct 5, 2020 | SYSTEM | \$770.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 70 on the current Payment Estimate. |
| | | | | 11 | Oct 19, 2020 | SYSTEM | (\$770.25) | 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**

Report Generated on December 17, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------------|--------------------------|-----------------|-----------------------|-----------------|--------------|------------|---------------|---|
| 0180 | CONCRETE SIDEWALK, 4 IN. | Overrun | Overrun | 11 | Oct 19, 2020 | SYSTEM | \$770.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | 12 | Nov 3, 2020 | SYSTEM | (\$770.25) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 12 | Nov 3, 2020 | SYSTEM | \$770.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0095) overriding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | 13 | Nov 16, 2020 | SYSTEM | (\$770.25) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 13 | Nov 16, 2020 | SYSTEM | \$770.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 67 on the current Payment Estimate. |
| | | | | 14 | Dec 3, 2020 | SYSTEM | (\$770.25) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 14 | Dec 3, 2020 | SYSTEM | \$770.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | 15 | Dec 16, 2020 | SYSTEM | (\$770.25) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 15 | Dec 16, 2020 | SYSTEM | \$770.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | Overrun - Total | | | \$0.00 | |
| Overrun - Total | | | | | | \$0.00 | | |
| 0180 - Total | | | | | | \$0.00 | | |
| 0190 | MISC. ADA CURB RAMPS | Material | | 7 | Aug 18, 2020 | SYSTEM | (\$18,776.10) | |
| | | | | 7 | Aug 18, 2020 | SYSTEM | \$18,776.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user cracrb1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | 8 | Sep 3, 2020 | SYSTEM | (\$21,458.40) | |
| | | | | 8 | Sep 3, 2020 | SYSTEM | \$21,458.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user cracrb1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | 9 | Sep 20, 2020 | SYSTEM | (\$53,646.00) | |
| | | | | 9 | Sep 20, 2020 | SYSTEM | \$53,646.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user cracrb1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | 10 | Oct 5, 2020 | SYSTEM | (\$53,646.00) | |
| | | | | 10 | Oct 5, 2020 | SYSTEM | \$53,646.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user cracrb1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | 11 | Oct 19, 2020 | SYSTEM | (\$53,646.00) | |
| | | | | 11 | Oct 19, 2020 | SYSTEM | \$53,646.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user cracrb1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | 12 | Nov 3, 2020 | SYSTEM | (\$53,646.00) | |
| | | | | 12 | Nov 3, 2020 | SYSTEM | \$53,646.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0116) due to user cracrb1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | 13 | Nov 16, 2020 | SYSTEM | (\$53,646.00) | |
| | | | | 13 | Nov 16, 2020 | SYSTEM | \$53,646.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | 14 | Dec 3, | SYSTEM | (\$53,646.00) | |



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

Report Generated on December 17, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------|---|-----------------|-----------------------|-------------|--------------|------------|---------------|---|
| 0190 | MISC. ADA CURB RAMPS | Material | | | 2020 | | | |
| | | | | 14 | Dec 3, 2020 | SYSTEM | \$53,646.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user cracrb1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | 15 | Dec 16, 2020 | SYSTEM | (\$53,646.00) | |
| | | | | 15 | Dec 16, 2020 | SYSTEM | \$53,646.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user cracrb1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | - Total | | | \$0.00 | |
| Material - Total | | | | | | | \$0.00 | |
| 0190 - Total | | | | | | | \$0.00 | |
| 0200 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | Material | | 7 | Aug 18, 2020 | SYSTEM | (\$1,045.00) | |
| | | | | 7 | Aug 18, 2020 | SYSTEM | \$1,045.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user cracrb1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | 8 | Sep 3, 2020 | SYSTEM | (\$4,370.00) | |
| | | | | 8 | Sep 3, 2020 | SYSTEM | \$4,370.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user cracrb1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | 9 | Sep 20, 2020 | SYSTEM | (\$5,586.00) | |
| | | | | 9 | Sep 20, 2020 | SYSTEM | \$5,586.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user cracrb1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | 10 | Oct 5, 2020 | SYSTEM | (\$5,586.00) | |
| | | | | 10 | Oct 5, 2020 | SYSTEM | \$5,586.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user cracrb1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | 11 | Oct 19, 2020 | SYSTEM | (\$6,422.00) | |
| | | | | 11 | Oct 19, 2020 | SYSTEM | \$6,422.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user cracrb1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | 12 | Nov 3, 2020 | SYSTEM | (\$6,422.00) | |
| | | | | 12 | Nov 3, 2020 | SYSTEM | \$6,422.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user cracrb1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | 13 | Nov 16, 2020 | SYSTEM | (\$6,422.00) | |
| | | | | 13 | Nov 16, 2020 | SYSTEM | \$6,422.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user cracrb1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | 14 | Dec 3, 2020 | SYSTEM | (\$6,422.00) | |
| | | | | 14 | Dec 3, 2020 | SYSTEM | \$6,422.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user cracrb1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | 15 | Dec 16, 2020 | SYSTEM | (\$6,422.00) | |
| | | | | 15 | Dec 16, 2020 | SYSTEM | \$6,422.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user cracrb1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | - Total | | | \$0.00 | |



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

Report Generated on December 17, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------|---|-----------------|-----------------------|-------------|--------------|------------|----------------|--|
| 0200 | Material - Total | | | | | | \$0.00 | |
| | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | Overrun | Overrun | 8 | Sep 3, 2020 | SYSTEM | (\$1,026.00) | |
| | | | | 8 | Sep 3, 2020 | SYSTEM | \$627.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | 8 | Sep 3, 2020 | SYSTEM | \$399.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | 9 | Sep 20, 2020 | SYSTEM | (\$1,026.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 9 | Sep 20, 2020 | SYSTEM | \$1,026.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overriding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | 10 | Oct 5, 2020 | SYSTEM | (\$1,026.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 10 | Oct 5, 2020 | SYSTEM | \$1,026.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | 11 | Oct 19, 2020 | SYSTEM | (\$1,026.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 11 | Oct 19, 2020 | SYSTEM | \$684.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | 11 | Oct 19, 2020 | SYSTEM | \$152.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | 11 | Oct 19, 2020 | SYSTEM | \$1,026.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | 11 | Oct 19, 2020 | SYSTEM | (\$836.00) | |
| | | | | 12 | Nov 3, 2020 | SYSTEM | (\$1,862.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 12 | Nov 3, 2020 | SYSTEM | \$1,862.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0098) overriding Payment Estimate Exception 74 on the current Payment Estimate. |
| | | | | 13 | Nov 16, 2020 | SYSTEM | (\$1,862.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 13 | Nov 16, 2020 | SYSTEM | \$1,862.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 68 on the current Payment Estimate. |
| | | | | 14 | Dec 3, 2020 | SYSTEM | (\$1,862.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 14 | Dec 3, 2020 | SYSTEM | \$1,862.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 74 on the current Payment Estimate. |
| | | | | 15 | Dec 16, 2020 | SYSTEM | (\$1,862.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 15 | Dec 16, 2020 | SYSTEM | \$1,862.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | Overrun - Total | | | | \$0.00 | |
| | Overrun - Total | | | | | | \$0.00 | |
| | 0200 - Total | | | | | | \$0.00 | |
| 0230 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Material | | 3 | Jun 18, 2020 | SYSTEM | (\$220,448.00) | |
| | | | | 3 | Jun 18, 2020 | SYSTEM | \$220,448.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user cracrb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | 4 | Jul 6, 2020 | SYSTEM | (\$455,018.45) | |
| | | | | 4 | Jul 6, 2020 | SYSTEM | \$455,018.45 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | 5 | Jul 17, 2020 | SYSTEM | (\$469,244.24) | |



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

Report Generated on December 17, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------|---|-----------------|-----------------------|------------------|---|------------|----------------|---|---|--------|----------------|
| 0230 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Material | | | 2020 | | | | | | |
| | | | | 5 | Jul 17, 2020 | SYSTEM | \$469,244.24 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user cracrb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | 6 | Aug 3, 2020 | SYSTEM | (\$469,244.24) | | | | |
| | | | | 6 | Aug 3, 2020 | SYSTEM | \$469,244.24 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user cracrb1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | 7 | Aug 18, 2020 | SYSTEM | (\$469,244.24) | | | | |
| | | | | 7 | Aug 18, 2020 | SYSTEM | \$469,244.24 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | |
| | | | | 8 | Sep 3, 2020 | SYSTEM | (\$469,244.24) | | | | |
| | | | | 8 | Sep 3, 2020 | SYSTEM | \$469,244.24 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user cracrb1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | |
| | | | | 9 | Sep 20, 2020 | SYSTEM | (\$469,244.24) | | | | |
| | | | | 9 | Sep 20, 2020 | SYSTEM | \$469,244.24 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user cracrb1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | |
| | | | | 10 | Oct 5, 2020 | SYSTEM | (\$469,244.24) | | | | |
| | | | | 10 | Oct 5, 2020 | SYSTEM | \$469,244.24 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user cracrb1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | |
| | | | | 11 | Oct 19, 2020 | SYSTEM | (\$469,244.24) | | | | |
| | | | | 11 | Oct 19, 2020 | SYSTEM | \$469,244.24 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user cracrb1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | |
| | | | | 12 | Nov 3, 2020 | SYSTEM | (\$469,244.24) | | | | |
| | | | | 12 | Nov 3, 2020 | SYSTEM | \$469,244.24 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0102) due to user cracrb1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | |
| | | | | 13 | Nov 16, 2020 | SYSTEM | (\$289,510.22) | | | | |
| | | | | 13 | Nov 16, 2020 | SYSTEM | \$289,510.22 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | |
| | | | | 14 | Dec 3, 2020 | SYSTEM | (\$289,510.22) | | | | |
| | | | | 14 | Dec 3, 2020 | SYSTEM | \$289,510.22 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user cracrb1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | |
| | | | | 15 | Dec 16, 2020 | SYSTEM | (\$289,510.22) | | | | |
| | | | | 15 | Dec 16, 2020 | SYSTEM | \$289,510.22 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user cracrb1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | |
| | | | | | | | - Total | | | \$0.00 | |
| | | | | Material - Total | | | | | | \$0.00 | |
| | | | | | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Overrun | Overrun | 4 | Jul 6, 2020 | SYSTEM | (\$151,902.45) |
| | | | | | 4 | Jul 6, | SYSTEM | \$29,278.25 | This adjustment offsets the original system-generated Overrun | | |



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

Report Generated on December 17, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------------|--|-----------------|-----------------------|-------------|--------------|------------|-----------------|---|
| 0230 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Overrun | Overrun | | 2020 | | | Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | 4 | Jul 6, 2020 | SYSTEM | \$55,112.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | 4 | Jul 6, 2020 | SYSTEM | \$34,100.55 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | 4 | Jul 6, 2020 | SYSTEM | \$33,411.65 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | 5 | Jul 17, 2020 | SYSTEM | (\$151,902.45) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 5 | Jul 17, 2020 | SYSTEM | (\$14,225.79) | |
| | | | | 5 | Jul 17, 2020 | SYSTEM | \$14,225.79 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | 5 | Jul 17, 2020 | SYSTEM | \$151,902.45 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | 6 | Aug 3, 2020 | SYSTEM | (\$166,128.24) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 6 | Aug 3, 2020 | SYSTEM | \$166,128.24 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | 7 | Aug 18, 2020 | SYSTEM | (\$166,128.24) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 7 | Aug 18, 2020 | SYSTEM | \$166,128.24 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | 8 | Sep 3, 2020 | SYSTEM | (\$166,128.24) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 8 | Sep 3, 2020 | SYSTEM | \$166,128.24 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 67 on the current Payment Estimate. |
| | | | | 9 | Sep 20, 2020 | SYSTEM | (\$166,128.24) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 9 | Sep 20, 2020 | SYSTEM | \$166,128.24 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overriding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | 10 | Oct 5, 2020 | SYSTEM | (\$166,128.24) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 10 | Oct 5, 2020 | SYSTEM | \$166,128.24 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | 11 | Oct 19, 2020 | SYSTEM | (\$166,128.24) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 11 | Oct 19, 2020 | SYSTEM | \$166,128.24 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 74 on the current Payment Estimate. |
| | | | | 12 | Nov 3, 2020 | SYSTEM | (\$166,128.24) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 12 | Nov 3, 2020 | SYSTEM | \$166,128.24 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0101) overriding Payment Estimate Exception 75 on the current Payment Estimate. |
| | | | | | | | Overrun - Total | |
| | | | Overrun - Total | | | | \$0.00 | |
| 0230 - Total | | | | | | | \$0.00 | |
| 0260 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | Overrun | Overrun | 4 | Jul 6, 2020 | SYSTEM | (\$1,347.05) | |
| | | | | 4 | Jul 6, 2020 | SYSTEM | \$394.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user cracrb1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | 4 | Jul 6, 2020 | SYSTEM | \$696.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |



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

Report Generated on December 17, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------|--|-----------------|-----------------------|-------------|--------------|------------|--------------|---|
| 0260 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | Overrun | Overrun | 4 | Jul 6, 2020 | SYSTEM | \$256.65 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | 5 | Jul 17, 2020 | SYSTEM | (\$1,347.05) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 5 | Jul 17, 2020 | SYSTEM | (\$211.70) | |
| | | | | 5 | Jul 17, 2020 | SYSTEM | \$211.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | 5 | Jul 17, 2020 | SYSTEM | \$1,347.05 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user cracrb1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | 6 | Aug 3, 2020 | SYSTEM | (\$1,558.75) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 13 | Nov 16, 2020 | SYSTEM | \$1,558.75 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.45000 - 1.45000, 'is applied (if non-zero). |
| | Overrun - Total | | | | | \$0.00 | | |
| | Overrun - Total | | | | | \$0.00 | | |
| | 0260 - Total | | | | | \$0.00 | | |
| 0270 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Material | | 3 | Jun 18, 2020 | SYSTEM | (\$3,231.90) | |
| | | | | 3 | Jun 18, 2020 | SYSTEM | \$3,231.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user cracrb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | 4 | Jul 6, 2020 | SYSTEM | (\$5,904.90) | |
| | | | | 4 | Jul 6, 2020 | SYSTEM | \$5,904.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user cracrb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | 5 | Jul 17, 2020 | SYSTEM | (\$6,010.20) | |
| | | | | 5 | Jul 17, 2020 | SYSTEM | \$6,010.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | 6 | Aug 3, 2020 | SYSTEM | (\$6,010.20) | |
| | | | | 6 | Aug 3, 2020 | SYSTEM | \$6,010.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user cracrb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | 7 | Aug 18, 2020 | SYSTEM | (\$6,010.20) | |
| | | | | 7 | Aug 18, 2020 | SYSTEM | \$6,010.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user cracrb1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | 8 | Sep 3, 2020 | SYSTEM | (\$6,010.20) | |
| | | | | 8 | Sep 3, 2020 | SYSTEM | \$6,010.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user cracrb1 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | 9 | Sep 20, 2020 | SYSTEM | (\$6,010.20) | |
| | | | | 9 | Sep 20, 2020 | SYSTEM | \$6,010.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user cracrb1 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | 10 | Oct 5, 2020 | SYSTEM | (\$6,010.20) | |
| | | | | 10 | Oct 5, 2020 | SYSTEM | \$6,010.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user cracrb1 |



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

Report Generated on December 17, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------------|--|-----------------|-----------------------|---------------|---------------|---------------|---------------|---|
| 0270 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Material | | | | | | overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | 11 | Oct 19, 2020 | SYSTEM | (\$6,010.20) | |
| | | | | 11 | Oct 19, 2020 | SYSTEM | \$6,010.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user cracrb1 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | 12 | Nov 3, 2020 | SYSTEM | (\$6,010.20) | |
| | | | | 12 | Nov 3, 2020 | SYSTEM | \$6,010.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0117) due to user cracrb1 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | 13 | Nov 16, 2020 | SYSTEM | (\$818.10) | |
| | | | | 13 | Nov 16, 2020 | SYSTEM | \$818.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user cracrb1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | 14 | Dec 3, 2020 | SYSTEM | (\$818.10) | |
| | | | | 14 | Dec 3, 2020 | SYSTEM | \$818.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user cracrb1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | 15 | Dec 16, 2020 | SYSTEM | (\$818.10) | |
| | | | | 15 | Dec 16, 2020 | SYSTEM | \$818.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user cracrb1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 |
| | Material - Total | | | | \$0.00 | | | |
| 0270 - Total | | | | | | \$0.00 | | |
| 0280 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR | Overrun | Overrun | 4 | Jul 6, 2020 | SYSTEM | (\$10,278.07) | |
| | | | | 4 | Jul 6, 2020 | SYSTEM | \$8,541.33 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | 4 | Jul 6, 2020 | SYSTEM | \$1,736.74 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | 5 | Jul 17, 2020 | SYSTEM | (\$10,278.07) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 5 | Jul 17, 2020 | SYSTEM | \$10,278.07 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | 6 | Aug 3, 2020 | SYSTEM | (\$10,278.07) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | Overrun - Total | | | | (\$10,278.07) | | | |
| Overrun - Total | | | | (\$10,278.07) | | | | |
| 0280 - Total | | | | | | (\$10,278.07) | | |
| 0310 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | Material | | 11 | Oct 19, 2020 | SYSTEM | (\$4,508.00) | |
| | | | | 11 | Oct 19, 2020 | SYSTEM | \$4,508.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | 12 | Nov 3, 2020 | SYSTEM | (\$4,508.00) | |
| | | | | 12 | Nov 3, 2020 | SYSTEM | \$4,508.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0105) due to user cracrb1 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | 13 | Nov 16, 2020 | SYSTEM | (\$4,508.00) | |



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

Report Generated on December 17, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--------------|---|-----------------|-----------------------|-----------------|---|------------|--------------|---|--|
| 0310 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | Material | | | 2020 | | | | |
| | | | | 13 | Nov 16, 2020 | SYSTEM | \$4,508.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user cracrb1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | |
| | | | | 14 | Dec 3, 2020 | SYSTEM | (\$4,508.00) | | |
| | | | | 14 | Dec 3, 2020 | SYSTEM | \$4,508.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user cracrb1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | |
| | | | | 15 | Dec 16, 2020 | SYSTEM | (\$4,508.00) | | |
| | | | | 15 | Dec 16, 2020 | SYSTEM | \$4,508.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user cracrb1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | |
| | | | | - Total | | | \$0.00 | | |
| | Material - Total | | | | | | | \$0.00 | |
| | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | Overrun | Overrun | 11 | Oct 19, 2020 | SYSTEM | \$3,381.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overriding Payment Estimate Exception 77 on the current Payment Estimate. | |
| | | | | 11 | Oct 19, 2020 | SYSTEM | (\$3,381.00) | | |
| | | | | 12 | Nov 3, 2020 | SYSTEM | (\$3,381.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | 12 | Nov 3, 2020 | SYSTEM | \$3,381.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0104) overriding Payment Estimate Exception 78 on the current Payment Estimate. | |
| | | | | 13 | Nov 16, 2020 | SYSTEM | (\$3,381.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | 13 | Nov 16, 2020 | SYSTEM | \$3,381.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 70 on the current Payment Estimate. | |
| | | | | 14 | Dec 3, 2020 | SYSTEM | (\$3,381.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | 14 | Dec 3, 2020 | SYSTEM | \$3,381.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 76 on the current Payment Estimate. | |
| | | | | 15 | Dec 16, 2020 | SYSTEM | (\$3,381.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | 15 | Dec 16, 2020 | SYSTEM | \$3,381.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 64 on the current Payment Estimate. | | | | |
| | | | | Overrun - Total | | | \$0.00 | | |
| | Overrun - Total | | | | | | | \$0.00 | |
| 0310 - Total | | | | | | | \$0.00 | | |
| 0320 | CONSTRUCTION SIGNS | Material | | 14 | Dec 3, 2020 | SYSTEM | (\$7,220.00) | | |
| | | | | 14 | Dec 3, 2020 | SYSTEM | \$7,220.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user cracrb1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | |
| | | | | - Total | | | \$0.00 | | |
| | Material - Total | | | | | | | \$0.00 | |
| 0320 - Total | | | | | | | \$0.00 | | |
| 0330 | ADVANCED WARNING RAIL SYSTEM | Material | | 14 | Dec 3, 2020 | SYSTEM | (\$160.00) | | |
| | | | | 14 | Dec 3, 2020 | SYSTEM | \$160.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user cracrb1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | |
| | | | | - Total | | | \$0.00 | | |
| | Material - Total | | | | | | | \$0.00 | |
| 0330 - Total | | | | | | | \$0.00 | | |
| 0340 | FLAG ASSEMBLY | Material | | 6 | Aug 3, | SYSTEM | (\$140.00) | | |



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

Report Generated on December 17, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------|-------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|---|
| 0340 | FLAG ASSEMBLY | Material | | | 2020 | | | |
| | | | | 6 | Aug 3, 2020 | SYSTEM | \$140.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user cracrb1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | 7 | Aug 18, 2020 | SYSTEM | (\$140.00) | |
| | | | | 7 | Aug 18, 2020 | SYSTEM | \$140.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | 8 | Sep 3, 2020 | SYSTEM | (\$140.00) | |
| | | | | 8 | Sep 3, 2020 | SYSTEM | \$140.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user cracrb1 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | 9 | Sep 20, 2020 | SYSTEM | (\$140.00) | |
| | | | | 9 | Sep 20, 2020 | SYSTEM | \$140.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user cracrb1 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | 10 | Oct 5, 2020 | SYSTEM | (\$140.00) | |
| | | | | 10 | Oct 5, 2020 | SYSTEM | \$140.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user cracrb1 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | 11 | Oct 19, 2020 | SYSTEM | (\$140.00) | |
| | | | | 11 | Oct 19, 2020 | SYSTEM | \$140.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user cracrb1 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | 12 | Nov 3, 2020 | SYSTEM | (\$140.00) | |
| | | | | 12 | Nov 3, 2020 | SYSTEM | \$140.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0118) due to user cracrb1 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | 13 | Nov 16, 2020 | SYSTEM | (\$140.00) | |
| | | | | 13 | Nov 16, 2020 | SYSTEM | \$140.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user cracrb1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | 14 | Dec 3, 2020 | SYSTEM | (\$140.00) | |
| | | | | 14 | Dec 3, 2020 | SYSTEM | \$140.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | | | - Total | |
| | Material - Total | | | | | | \$0.00 | |
| | 0340 - Total | | | | | | | \$0.00 |
| 0350 | CHANNELIZER (TRIM LINE) | Material | | 6 | Aug 3, 2020 | SYSTEM | (\$13,970.00) | |
| | | | | 6 | Aug 3, 2020 | SYSTEM | \$13,970.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user cracrb1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | 7 | Aug 18, 2020 | SYSTEM | (\$13,970.00) | |
| | | | | 7 | Aug 18, 2020 | SYSTEM | \$13,970.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | 8 | Sep 3, 2020 | SYSTEM | (\$13,970.00) | |



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

Report Generated on December 17, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------------|---|-----------------|-----------------------|------------------|--------------|------------|---------------|---|
| 0350 | CHANNELIZER (TRIM LINE) | Material | | 8 | Sep 3, 2020 | SYSTEM | \$13,970.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user cracrb1 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | 9 | Sep 20, 2020 | SYSTEM | (\$13,970.00) | |
| | | | | 9 | Sep 20, 2020 | SYSTEM | \$13,970.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user cracrb1 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | 10 | Oct 5, 2020 | SYSTEM | (\$13,970.00) | |
| | | | | 10 | Oct 5, 2020 | SYSTEM | \$13,970.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user cracrb1 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | 11 | Oct 19, 2020 | SYSTEM | (\$13,970.00) | |
| | | | | 11 | Oct 19, 2020 | SYSTEM | \$13,970.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user cracrb1 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | 12 | Nov 3, 2020 | SYSTEM | (\$13,970.00) | |
| | | | | 12 | Nov 3, 2020 | SYSTEM | \$13,970.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0119) due to user cracrb1 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | 13 | Nov 16, 2020 | SYSTEM | (\$13,970.00) | |
| | | | | 13 | Nov 16, 2020 | SYSTEM | \$13,970.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user cracrb1 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | 14 | Dec 3, 2020 | SYSTEM | (\$13,970.00) | |
| | | | | 14 | Dec 3, 2020 | SYSTEM | \$13,970.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user cracrb1 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | | | - Total | |
| | | | | Material - Total | | | \$0.00 | |
| 0350 - Total | | | | | | \$0.00 | | |
| 0360 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | Material | | 6 | Aug 3, 2020 | SYSTEM | (\$9,625.00) | |
| | | | | 6 | Aug 3, 2020 | SYSTEM | \$9,625.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user cracrb1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | 7 | Aug 18, 2020 | SYSTEM | (\$9,625.00) | |
| | | | | 7 | Aug 18, 2020 | SYSTEM | \$9,625.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user cracrb1 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | 8 | Sep 3, 2020 | SYSTEM | (\$9,625.00) | |
| | | | | 8 | Sep 3, 2020 | SYSTEM | \$9,625.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | 9 | Sep 20, 2020 | SYSTEM | (\$9,625.00) | |
| | | | | 9 | Sep 20, 2020 | SYSTEM | \$9,625.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user cracrb1 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | 10 | Oct 5, 2020 | SYSTEM | (\$9,625.00) | |
| | | | | 10 | Oct 5, 2020 | SYSTEM | \$9,625.00 | This adjustment offsets the original system-generated Overrun |



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

Report Generated on December 17, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------|--|-----------------|-----------------------|-------------|--------------|------------|--------------|---|
| 0360 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | Material | | | 2020 | | | Payment Estimate Item Adjustment (0013) due to user cracrb1 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | 11 | Oct 19, 2020 | SYSTEM | (\$9,625.00) | |
| | | | | 11 | Oct 19, 2020 | SYSTEM | \$9,625.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user cracrb1 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | 12 | Nov 3, 2020 | SYSTEM | (\$9,625.00) | |
| | | | | 12 | Nov 3, 2020 | SYSTEM | \$9,625.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0120) due to user cracrb1 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | 13 | Nov 16, 2020 | SYSTEM | (\$9,625.00) | |
| | | | | 13 | Nov 16, 2020 | SYSTEM | \$9,625.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user cracrb1 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | 14 | Dec 3, 2020 | SYSTEM | (\$9,625.00) | |
| | | | | 14 | Dec 3, 2020 | SYSTEM | \$9,625.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | | | - Total | |
| Material - Total | | | | | | \$0.00 | | |
| 0360 - Total | | | | | | | \$0.00 | |
| 0370 | DIRECTIONAL INDICATOR BARRICADE WITH LIGHT | Material | | 6 | Aug 3, 2020 | SYSTEM | (\$1,400.00) | |
| | | | | 6 | Aug 3, 2020 | SYSTEM | \$1,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | 7 | Aug 18, 2020 | SYSTEM | (\$1,400.00) | |
| | | | | 7 | Aug 18, 2020 | SYSTEM | \$1,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | 8 | Sep 3, 2020 | SYSTEM | (\$1,400.00) | |
| | | | | 8 | Sep 3, 2020 | SYSTEM | \$1,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user cracrb1 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | 9 | Sep 20, 2020 | SYSTEM | (\$1,400.00) | |
| | | | | 9 | Sep 20, 2020 | SYSTEM | \$1,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user cracrb1 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | 10 | Oct 5, 2020 | SYSTEM | (\$1,400.00) | |
| | | | | 10 | Oct 5, 2020 | SYSTEM | \$1,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user cracrb1 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | 11 | Oct 19, 2020 | SYSTEM | (\$1,400.00) | |
| | | | | 11 | Oct 19, 2020 | SYSTEM | \$1,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user cracrb1 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | 12 | Nov 3, 2020 | SYSTEM | (\$1,400.00) | |
| | | | | 12 | Nov 3, 2020 | SYSTEM | \$1,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0121) due to user cracrb1 |



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

Report Generated on December 17, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------------|--|-----------------|-----------------------|-------------|--------------|------------|---------------|---|
| 0370 | DIRECTIONAL INDICATOR BARRICADE WITH LIGHT | Material | | | | | | overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | 13 | Nov 16, 2020 | SYSTEM | (\$1,400.00) | |
| | | | | 13 | Nov 16, 2020 | SYSTEM | \$1,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user cracrb1 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | 14 | Dec 3, 2020 | SYSTEM | (\$1,400.00) | |
| | | | | 14 | Dec 3, 2020 | SYSTEM | \$1,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | - Total | | | | \$0.00 | | | |
| | Material - Total | | | | \$0.00 | | | |
| 0370 - Total | | | | | | \$0.00 | | |
| 0380 | FLASHING ARROW PANEL | Material | | 6 | Aug 3, 2020 | SYSTEM | (\$10,000.00) | |
| | | | | 6 | Aug 3, 2020 | SYSTEM | \$10,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user cracrb1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | 7 | Aug 18, 2020 | SYSTEM | (\$10,000.00) | |
| | | | | 7 | Aug 18, 2020 | SYSTEM | \$10,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | 8 | Sep 3, 2020 | SYSTEM | (\$10,000.00) | |
| | | | | 8 | Sep 3, 2020 | SYSTEM | \$10,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | 9 | Sep 20, 2020 | SYSTEM | (\$10,000.00) | |
| | | | | 9 | Sep 20, 2020 | SYSTEM | \$10,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user cracrb1 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | 10 | Oct 5, 2020 | SYSTEM | (\$10,000.00) | |
| | | | | 10 | Oct 5, 2020 | SYSTEM | \$10,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user cracrb1 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | 11 | Oct 19, 2020 | SYSTEM | (\$10,000.00) | |
| | | | | 11 | Oct 19, 2020 | SYSTEM | \$10,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user cracrb1 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | 12 | Nov 3, 2020 | SYSTEM | (\$10,000.00) | |
| | | | | 12 | Nov 3, 2020 | SYSTEM | \$10,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0122) due to user cracrb1 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | 13 | Nov 16, 2020 | SYSTEM | (\$10,000.00) | |
| | | | | 13 | Nov 16, 2020 | SYSTEM | \$10,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user cracrb1 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | 14 | Dec 3, 2020 | SYSTEM | (\$10,000.00) | |
| | | | | 14 | Dec 3, 2020 | SYSTEM | \$10,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user cracrb1 overriding Payment Estimate Exception 44 on the current |



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Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------|---|-----------------|-----------------------|-------------|--------------|------------|---------------|---|
| 0380 | FLASHING ARROW PANEL | Material | | | | | | Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | \$0.00 | | |
| | 0380 - Total | | | | | | \$0.00 | |
| 0390 | SEQUENTIAL FLASHING WARNING LIGHT | Material | | 14 | Dec 3, 2020 | SYSTEM | (\$5,320.00) | |
| | | | | 14 | Dec 3, 2020 | SYSTEM | \$5,320.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | - Total | | | \$0.00 | | |
| | Material - Total | | | | \$0.00 | | | |
| | 0390 - Total | | | | | | \$0.00 | |
| 0400 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | Material | | 6 | Aug 3, 2020 | SYSTEM | (\$62,400.00) | |
| | | | | 6 | Aug 3, 2020 | SYSTEM | \$62,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user cracrb1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | 7 | Aug 18, 2020 | SYSTEM | (\$62,400.00) | |
| | | | | 7 | Aug 18, 2020 | SYSTEM | \$62,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user cracrb1 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | 8 | Sep 3, 2020 | SYSTEM | (\$62,400.00) | |
| | | | | 8 | Sep 3, 2020 | SYSTEM | \$62,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | 9 | Sep 20, 2020 | SYSTEM | (\$62,400.00) | |
| | | | | 9 | Sep 20, 2020 | SYSTEM | \$62,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user cracrb1 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | 10 | Oct 5, 2020 | SYSTEM | (\$62,400.00) | |
| | | | | 10 | Oct 5, 2020 | SYSTEM | \$62,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | 11 | Oct 19, 2020 | SYSTEM | (\$62,400.00) | |
| | | | | 11 | Oct 19, 2020 | SYSTEM | \$62,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user cracrb1 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | 12 | Nov 3, 2020 | SYSTEM | (\$62,400.00) | |
| | | | | 12 | Nov 3, 2020 | SYSTEM | \$62,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0123) due to user cracrb1 overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | 13 | Nov 16, 2020 | SYSTEM | (\$62,400.00) | |
| | | | | 13 | Nov 16, 2020 | SYSTEM | \$62,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user cracrb1 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | 14 | Dec 3, 2020 | SYSTEM | (\$62,400.00) | |
| | | | | 14 | Dec 3, 2020 | SYSTEM | \$62,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | - Total | | | \$0.00 | | |



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

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------|---|-----------------|-----------------------|-------------|--------------|------------|---------------|---|
| 0400 | Material - Total | | | | | | \$0.00 | |
| 0400 | - Total | | | | | | \$0.00 | |
| 0420 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Material | | 8 | Sep 3, 2020 | SYSTEM | (\$30,025.00) | |
| | | | | 8 | Sep 3, 2020 | SYSTEM | \$30,025.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user cracrb1 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | 9 | Sep 20, 2020 | SYSTEM | (\$30,025.00) | |
| | | | | 9 | Sep 20, 2020 | SYSTEM | \$30,025.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user cracrb1 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | 10 | Oct 5, 2020 | SYSTEM | (\$30,025.00) | |
| | | | | 10 | Oct 5, 2020 | SYSTEM | \$30,025.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user cracrb1 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | 11 | Oct 19, 2020 | SYSTEM | (\$30,025.00) | |
| | | | | 11 | Oct 19, 2020 | SYSTEM | \$30,025.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user cracrb1 overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | 12 | Nov 3, 2020 | SYSTEM | (\$30,025.00) | |
| | | | | 12 | Nov 3, 2020 | SYSTEM | \$30,025.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0124) due to user cracrb1 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | 13 | Nov 16, 2020 | SYSTEM | (\$30,025.00) | |
| | | | | 13 | Nov 16, 2020 | SYSTEM | \$30,025.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user cracrb1 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | 14 | Dec 3, 2020 | SYSTEM | (\$30,025.00) | |
| | | | | 14 | Dec 3, 2020 | SYSTEM | \$30,025.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user cracrb1 overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | 15 | Dec 16, 2020 | SYSTEM | (\$30,025.00) | |
| | | | | 15 | Dec 16, 2020 | SYSTEM | \$30,025.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user cracrb1 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 0420 | - Total | | | | | | \$0.00 | |
| 0430 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | Material | | 8 | Sep 3, 2020 | SYSTEM | (\$850.00) | |
| | | | | 8 | Sep 3, 2020 | SYSTEM | \$850.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | 9 | Sep 20, 2020 | SYSTEM | (\$850.00) | |
| | | | | 9 | Sep 20, 2020 | SYSTEM | \$850.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user cracrb1 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | 10 | Oct 5, 2020 | SYSTEM | (\$850.00) | |
| | | | | 10 | Oct 5, 2020 | SYSTEM | \$850.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 |



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Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates

Report Generated on December 17, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------------|--|-----------------|-----------------------|-------------|--------------|------------|--------------|---|
| 0430 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | Material | | | | | | overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | 11 | Oct 19, 2020 | SYSTEM | (\$850.00) | |
| | | | | 11 | Oct 19, 2020 | SYSTEM | \$850.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user cracrb1 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | 12 | Nov 3, 2020 | SYSTEM | (\$850.00) | |
| | | | | 12 | Nov 3, 2020 | SYSTEM | \$850.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0125) due to user cracrb1 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | 13 | Nov 16, 2020 | SYSTEM | (\$850.00) | |
| | | | | 13 | Nov 16, 2020 | SYSTEM | \$850.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user cracrb1 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | 14 | Dec 3, 2020 | SYSTEM | (\$850.00) | |
| | | | | 14 | Dec 3, 2020 | SYSTEM | \$850.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user cracrb1 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | 15 | Dec 16, 2020 | SYSTEM | (\$850.00) | |
| | | | | 15 | Dec 16, 2020 | SYSTEM | \$850.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user cracrb1 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 |
| | Material - Total | | | | \$0.00 | | | |
| 0430 - Total | | | | | | \$0.00 | | |
| 0440 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | Material | | 8 | Sep 3, 2020 | SYSTEM | (\$1,200.00) | |
| | | | | 8 | Sep 3, 2020 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | 9 | Sep 20, 2020 | SYSTEM | (\$1,200.00) | |
| | | | | 9 | Sep 20, 2020 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user cracrb1 overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | 10 | Oct 5, 2020 | SYSTEM | (\$1,200.00) | |
| | | | | 10 | Oct 5, 2020 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | 11 | Oct 19, 2020 | SYSTEM | (\$1,200.00) | |
| | | | | 11 | Oct 19, 2020 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user cracrb1 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | 12 | Nov 3, 2020 | SYSTEM | (\$1,200.00) | |
| | | | | 12 | Nov 3, 2020 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0126) due to user cracrb1 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | 13 | Nov 16, 2020 | SYSTEM | (\$1,200.00) | |
| | | | | 13 | Nov 16, 2020 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user cracrb1 overriding Payment Estimate Exception 45 on the current |



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Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates

Report Generated on December 17, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------|---|-----------------|-----------------------|-------------|---|------------|---------------|---|
| 0440 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | Material | | | | | | Payment Estimate. |
| | | | | 14 | Dec 3, 2020 | SYSTEM | (\$1,200.00) | |
| | | | | 14 | Dec 3, 2020 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user cracrb1 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | 15 | Dec 16, 2020 | SYSTEM | (\$1,200.00) | |
| | | | | 15 | Dec 16, 2020 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | - Total | | | | | \$0.00 | | |
| Material - Total | | | | | | | \$0.00 | |
| 0440 - Total | | | | | | | \$0.00 | |
| 0450 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | Material | | 8 | Sep 3, 2020 | SYSTEM | (\$1,800.00) | |
| | | | | 8 | Sep 3, 2020 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user cracrb1 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | 9 | Sep 20, 2020 | SYSTEM | (\$1,800.00) | |
| | | | | 9 | Sep 20, 2020 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user cracrb1 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | 10 | Oct 5, 2020 | SYSTEM | (\$1,800.00) | |
| | | | | 10 | Oct 5, 2020 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user cracrb1 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | 11 | Oct 19, 2020 | SYSTEM | (\$1,800.00) | |
| | | | | 11 | Oct 19, 2020 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user cracrb1 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | 12 | Nov 3, 2020 | SYSTEM | (\$1,800.00) | |
| | | | | 12 | Nov 3, 2020 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0127) due to user cracrb1 overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | 13 | Nov 16, 2020 | SYSTEM | (\$1,800.00) | |
| | | | | 13 | Nov 16, 2020 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user cracrb1 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | 14 | Dec 3, 2020 | SYSTEM | (\$1,800.00) | |
| | | | | 14 | Dec 3, 2020 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user cracrb1 overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | 15 | Dec 16, 2020 | SYSTEM | (\$1,800.00) | |
| | 15 | Dec 16, 2020 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user cracrb1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | |
| - Total | | | | | \$0.00 | | | |
| Material - Total | | | | | | | \$0.00 | |
| 0450 - Total | | | | | | | \$0.00 | |
| 0460 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE | Material | | 8 | Sep 3, 2020 | SYSTEM | (\$44,850.00) | |



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

Report Generated on December 17, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------|--|-----------------|-----------------------|-------------|--------------|------------|---------------|---|
| 0460 | MIDBLOCK | Material | | 8 | Sep 3, 2020 | SYSTEM | \$44,850.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user cracrb1 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | 9 | Sep 20, 2020 | SYSTEM | (\$44,850.00) | |
| | | | | 9 | Sep 20, 2020 | SYSTEM | \$44,850.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user cracrb1 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | 10 | Oct 5, 2020 | SYSTEM | (\$44,850.00) | |
| | | | | 10 | Oct 5, 2020 | SYSTEM | \$44,850.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | 11 | Oct 19, 2020 | SYSTEM | (\$44,850.00) | |
| | | | | 11 | Oct 19, 2020 | SYSTEM | \$44,850.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user cracrb1 overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | 12 | Nov 3, 2020 | SYSTEM | (\$44,850.00) | |
| | | | | 12 | Nov 3, 2020 | SYSTEM | \$44,850.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0128) due to user cracrb1 overriding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | 13 | Nov 16, 2020 | SYSTEM | (\$44,850.00) | |
| | | | | 13 | Nov 16, 2020 | SYSTEM | \$44,850.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user cracrb1 overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | 14 | Dec 3, 2020 | SYSTEM | (\$44,850.00) | |
| | | | | 14 | Dec 3, 2020 | SYSTEM | \$44,850.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user cracrb1 overriding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | 15 | Dec 16, 2020 | SYSTEM | (\$44,850.00) | |
| | | | | 15 | Dec 16, 2020 | SYSTEM | \$44,850.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | - Total | | | \$0.00 | |
| Material - Total | | | | | \$0.00 | | | |
| 0460 - Total | | | | | | \$0.00 | | |
| 0470 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | 8 | Sep 3, 2020 | SYSTEM | (\$14,912.00) | |
| | | | | 8 | Sep 3, 2020 | SYSTEM | \$14,912.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user cracrb1 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | 9 | Sep 20, 2020 | SYSTEM | (\$14,912.00) | |
| | | | | 9 | Sep 20, 2020 | SYSTEM | \$14,912.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user cracrb1 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | 10 | Oct 5, 2020 | SYSTEM | (\$14,912.00) | |
| | | | | 10 | Oct 5, 2020 | SYSTEM | \$14,912.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overriding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | 11 | Oct 19, 2020 | SYSTEM | (\$14,912.00) | |
| | | | | 11 | Oct 19, 2020 | SYSTEM | \$14,912.00 | This adjustment offsets the original system-generated Overrun |



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

Report Generated on December 17, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------------|---|-----------------|-----------------------|-------------|--------------|------------|---------------|---|
| 0470 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | | 2020 | | | Payment Estimate Item Adjustment (0041) due to user cracrb1 overriding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | 12 | Nov 3, 2020 | SYSTEM | (\$14,912.00) | |
| | | | | 12 | Nov 3, 2020 | SYSTEM | \$14,912.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0129) due to user cracrb1 overriding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | 13 | Nov 16, 2020 | SYSTEM | (\$14,912.00) | |
| | | | | 13 | Nov 16, 2020 | SYSTEM | \$14,912.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user cracrb1 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | 14 | Dec 3, 2020 | SYSTEM | (\$14,912.00) | |
| | | | | 14 | Dec 3, 2020 | SYSTEM | \$14,912.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user cracrb1 overriding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | 15 | Dec 16, 2020 | SYSTEM | (\$14,912.00) | |
| | | | | 15 | Dec 16, 2020 | SYSTEM | \$14,912.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | | | - Total | |
| | | | Material - Total | | | \$0.00 | | |
| 0470 - Total | | | | | | | \$0.00 | |
| 0480 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | 8 | Sep 3, 2020 | SYSTEM | (\$13,843.40) | |
| | | | | 8 | Sep 3, 2020 | SYSTEM | \$13,843.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user cracrb1 overriding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | 9 | Sep 20, 2020 | SYSTEM | (\$13,843.40) | |
| | | | | 9 | Sep 20, 2020 | SYSTEM | \$13,843.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user cracrb1 overriding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | 10 | Oct 5, 2020 | SYSTEM | (\$13,843.40) | |
| | | | | 10 | Oct 5, 2020 | SYSTEM | \$13,843.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user cracrb1 overriding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | 11 | Oct 19, 2020 | SYSTEM | (\$13,843.40) | |
| | | | | 11 | Oct 19, 2020 | SYSTEM | \$13,843.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user cracrb1 overriding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | 12 | Nov 3, 2020 | SYSTEM | (\$13,843.40) | |
| | | | | 12 | Nov 3, 2020 | SYSTEM | \$13,843.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0130) due to user cracrb1 overriding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | 13 | Nov 16, 2020 | SYSTEM | (\$13,843.40) | |
| | | | | 13 | Nov 16, 2020 | SYSTEM | \$13,843.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user cracrb1 overriding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | 14 | Dec 3, 2020 | SYSTEM | (\$13,843.40) | |
| | | | | 14 | Dec 3, 2020 | SYSTEM | \$13,843.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user cracrb1 |



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Line Item Adjustments - All Estimates

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------------|---|-----------------|-----------------------|-------------|--------------|------------|---------------|---|
| 0480 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | | | | | overriding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | 15 | Dec 16, 2020 | SYSTEM | (\$13,843.40) | |
| | | | | 15 | Dec 16, 2020 | SYSTEM | \$13,843.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user cracrb1 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 |
| | Material - Total | | | | \$0.00 | | | |
| 0480 - Total | | | | | | | \$0.00 | |
| 0490 | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | 8 | Sep 3, 2020 | SYSTEM | (\$4,430.30) | |
| | | | | 8 | Sep 3, 2020 | SYSTEM | \$4,430.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user cracrb1 overriding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | 9 | Sep 20, 2020 | SYSTEM | (\$4,430.30) | |
| | | | | 9 | Sep 20, 2020 | SYSTEM | \$4,430.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user cracrb1 overriding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | 10 | Oct 5, 2020 | SYSTEM | (\$4,430.30) | |
| | | | | 10 | Oct 5, 2020 | SYSTEM | \$4,430.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user cracrb1 overriding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | 11 | Oct 19, 2020 | SYSTEM | (\$4,430.30) | |
| | | | | 11 | Oct 19, 2020 | SYSTEM | \$4,430.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user cracrb1 overriding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | 12 | Nov 3, 2020 | SYSTEM | (\$4,430.30) | |
| | | | | 12 | Nov 3, 2020 | SYSTEM | \$4,430.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0131) due to user cracrb1 overriding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | 13 | Nov 16, 2020 | SYSTEM | (\$4,430.30) | |
| | | | | 13 | Nov 16, 2020 | SYSTEM | \$4,430.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user cracrb1 overriding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | 14 | Dec 3, 2020 | SYSTEM | (\$4,430.30) | |
| | | | | 14 | Dec 3, 2020 | SYSTEM | \$4,430.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user cracrb1 overriding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | 15 | Dec 16, 2020 | SYSTEM | (\$4,430.30) | |
| | | | | 15 | Dec 16, 2020 | SYSTEM | \$4,430.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 |
| | Material - Total | | | | \$0.00 | | | |
| 0490 - Total | | | | | | | \$0.00 | |
| 0550 | MISC. DROP INLET CLEANOUT | Overrun | Overrun | 11 | Oct 19, 2020 | SYSTEM | (\$1,725.00) | |
| | | | | 11 | Oct 19, 2020 | SYSTEM | \$1,725.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user cracrb1 overriding Payment Estimate Exception 78 on the current Payment Estimate. |
| | | | | 12 | Nov 3, | SYSTEM | (\$1,725.00) | Averaged Price Adjustment from this item on all previous |



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Line Item Adjustments - All Estimates

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------------|--------------------------------|------------------------|-----------------------|-----------------|--------------|----------------|---|---|
| 0550 | MISC. DROP INLET CLEANOUT | Overrun | Overrun | | 2020 | | | payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 12 | Nov 3, 2020 | SYSTEM | \$1,725.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0113) due to user cracrb1 overriding Payment Estimate Exception 79 on the current Payment Estimate. |
| | | | | 13 | Nov 16, 2020 | SYSTEM | (\$1,725.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 13 | Nov 16, 2020 | SYSTEM | \$1,725.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overriding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | 14 | Dec 3, 2020 | SYSTEM | (\$1,725.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 14 | Dec 3, 2020 | SYSTEM | \$1,725.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user cracrb1 overriding Payment Estimate Exception 77 on the current Payment Estimate. |
| | | | | 15 | Dec 16, 2020 | SYSTEM | (\$1,725.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 15 | Dec 16, 2020 | SYSTEM | \$1,725.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overriding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | Overrun - Total | | | \$0.00 | |
| | | | | Overrun - Total | | | \$0.00 | |
| 0550 - Total | | | | | | \$0.00 | | |
| 0600 | MGS GUARDRAIL | Construction Stockpile | | 1 | Apr 6, 2020 | SYSTEM | \$249,729.35 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 5 | Jul 17, 2020 | SYSTEM | (\$29,093.86) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 6 | Aug 3, 2020 | SYSTEM | (\$43,551.33) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 7 | Aug 18, 2020 | SYSTEM | (\$29,993.84) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 8 | Sep 3, 2020 | SYSTEM | (\$34,472.65) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 9 | Sep 20, 2020 | SYSTEM | (\$40,656.67) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 10 | Oct 5, 2020 | SYSTEM | (\$13,252.24) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | \$58,708.76 | |
| | Construction Stockpile - Total | | | | | | \$58,708.76 | |
| | MGS GUARDRAIL | Material | | 5 | Jul 17, 2020 | SYSTEM | (\$49,752.00) | |
| 5 | | | | Jul 17, 2020 | SYSTEM | \$49,752.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| 6 | | | | Aug 3, 2020 | SYSTEM | (\$124,227.00) | | |
| 6 | | | | Aug 3, 2020 | SYSTEM | \$124,227.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user cracrb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| 7 | | | | Aug 18, 2020 | SYSTEM | (\$175,518.00) | | |
| 7 | | | | Aug 18, 2020 | SYSTEM | \$175,518.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user cracrb1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| 8 | | | | Sep 3, 2020 | SYSTEM | (\$234,468.00) | | |
| 8 | | | | Sep 3, 2020 | SYSTEM | \$234,468.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user cracrb1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| 9 | Sep 20, 2020 | SYSTEM | (\$303,993.00) | | | | | |



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Line Item Adjustments - All Estimates

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------------|---|---|-----------------------|------------------|--------------|--------------|----------------|---|
| 0600 | MGS GUARDRAIL | Material | | 9 | Sep 20, 2020 | SYSTEM | \$303,993.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user cracrb1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | 10 | Oct 5, 2020 | SYSTEM | (\$326,655.00) | |
| | | | | 10 | Oct 5, 2020 | SYSTEM | \$326,655.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user cracrb1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | 11 | Oct 19, 2020 | SYSTEM | (\$326,655.00) | |
| | | | | 11 | Oct 19, 2020 | SYSTEM | \$326,655.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user cracrb1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | 12 | Nov 3, 2020 | SYSTEM | (\$326,655.00) | |
| | | | | 12 | Nov 3, 2020 | SYSTEM | \$326,655.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0132) due to user cracrb1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | 13 | Nov 16, 2020 | SYSTEM | (\$326,655.00) | |
| | | | | 13 | Nov 16, 2020 | SYSTEM | \$326,655.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user cracrb1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | 14 | Dec 3, 2020 | SYSTEM | (\$326,655.00) | |
| | | | | 14 | Dec 3, 2020 | SYSTEM | \$326,655.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user cracrb1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | 15 | Dec 16, 2020 | SYSTEM | (\$326,655.00) | |
| | | | | 15 | Dec 16, 2020 | SYSTEM | \$326,655.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user cracrb1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | | | - Total | |
| | | | | Material - Total | | | \$0.00 | |
| 0600 - Total | | | | | | \$58,708.76 | | |
| 0610 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | Construction Stockpile | | 1 | Apr 6, 2020 | SYSTEM | \$2,502.63 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 9 | Sep 20, 2020 | SYSTEM | (\$2,502.63) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | - Total | | \$0.00 |
| | Construction Stockpile - Total | | | | | | \$0.00 | |
| | | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | Material | | 9 | Sep 20, 2020 | SYSTEM | (\$5,460.00) |
| | | | | 9 | Sep 20, 2020 | SYSTEM | \$5,460.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user cracrb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | 10 | Oct 5, 2020 | SYSTEM | (\$5,460.00) | |
| | | | | 10 | Oct 5, 2020 | SYSTEM | \$5,460.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user cracrb1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | 11 | Oct 19, 2020 | SYSTEM | (\$5,460.00) | |
| | | | | 11 | Oct 19, 2020 | SYSTEM | \$5,460.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | 12 | Nov 3, 2020 | SYSTEM | (\$5,460.00) | |



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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------------|---|------------------------|-----------------------|-----------------|--------------|------------|--------------|---|
| 0610 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | Material | | 12 | Nov 3, 2020 | SYSTEM | \$5,460.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0108) due to user cracrb1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | 13 | Nov 16, 2020 | SYSTEM | (\$5,460.00) | |
| | | | | 13 | Nov 16, 2020 | SYSTEM | \$5,460.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user cracrb1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | 14 | Dec 3, 2020 | SYSTEM | (\$5,460.00) | |
| | | | | 14 | Dec 3, 2020 | SYSTEM | \$5,460.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user cracrb1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | 15 | Dec 16, 2020 | SYSTEM | (\$5,460.00) | |
| | | | | 15 | Dec 16, 2020 | SYSTEM | \$5,460.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user cracrb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | - Total | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | Overrun | Overrun | 9 | Sep 20, 2020 | SYSTEM | \$1,260.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) overriding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | 9 | Sep 20, 2020 | SYSTEM | (\$1,260.00) | |
| | | | | 10 | Oct 5, 2020 | SYSTEM | (\$1,260.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 10 | Oct 5, 2020 | SYSTEM | \$1,260.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overriding Payment Estimate Exception 75 on the current Payment Estimate. |
| | | | | 11 | Oct 19, 2020 | SYSTEM | (\$1,260.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 11 | Oct 19, 2020 | SYSTEM | \$1,260.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overriding Payment Estimate Exception 79 on the current Payment Estimate. |
| | | | | 12 | Nov 3, 2020 | SYSTEM | (\$1,260.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 12 | Nov 3, 2020 | SYSTEM | \$1,260.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0107) overriding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | 13 | Nov 16, 2020 | SYSTEM | (\$1,260.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 13 | Nov 16, 2020 | SYSTEM | \$1,260.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | 14 | Dec 3, 2020 | SYSTEM | (\$1,260.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 14 | Dec 3, 2020 | SYSTEM | \$1,260.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) overriding Payment Estimate Exception 78 on the current Payment Estimate. |
| | | | | 15 | Dec 16, 2020 | SYSTEM | (\$1,260.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 15 | Dec 16, 2020 | SYSTEM | \$1,260.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overriding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | Overrun - Total | | | \$0.00 | |
| Overrun - Total | | | | | | \$0.00 | | |
| 0610 - Total | | | | | | \$0.00 | | |
| 0620 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING | Construction Stockpile | | 1 | Apr 6, 2020 | SYSTEM | \$14,997.15 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 6 | Aug 3, 2020 | SYSTEM | (\$2,142.45) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 8 | Sep 3, 2020 | SYSTEM | (\$1,713.96) | Payment Estimate Item Adjustment generated Stockpile Transaction |



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

Report Generated on December 17, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------|--|------------------------|-----------------------|-------------|--------------|------------|--------------|---|
| 0620 | | Construction Stockpile | - Total | | | | \$11,140.74 | |
| | Construction Stockpile - Total | | | | | | \$11,140.74 | |
| | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING | Material | | 6 | Aug 3, 2020 | SYSTEM | (\$3,375.00) | |
| | | | | 6 | Aug 3, 2020 | SYSTEM | \$3,375.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user cracrb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | 7 | Aug 18, 2020 | SYSTEM | (\$3,375.00) | |
| | | | | 7 | Aug 18, 2020 | SYSTEM | \$3,375.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user cracrb1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | 8 | Sep 3, 2020 | SYSTEM | (\$4,725.00) | |
| | | | | 8 | Sep 3, 2020 | SYSTEM | \$4,725.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user cracrb1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | 9 | Sep 20, 2020 | SYSTEM | (\$6,075.00) | |
| | | | | 9 | Sep 20, 2020 | SYSTEM | \$6,075.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user cracrb1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | 10 | Oct 5, 2020 | SYSTEM | (\$6,075.00) | |
| | | | | 10 | Oct 5, 2020 | SYSTEM | \$6,075.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user cracrb1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | 11 | Oct 19, 2020 | SYSTEM | (\$6,075.00) | |
| | | | | 11 | Oct 19, 2020 | SYSTEM | \$6,075.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user cracrb1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | 12 | Nov 3, 2020 | SYSTEM | (\$6,075.00) | |
| | | | | 12 | Nov 3, 2020 | SYSTEM | \$6,075.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0133) due to user cracrb1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | 13 | Nov 16, 2020 | SYSTEM | (\$6,075.00) | |
| | | | | 13 | Nov 16, 2020 | SYSTEM | \$6,075.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user cracrb1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | 14 | Dec 3, 2020 | SYSTEM | (\$6,075.00) | |
| | | | | 14 | Dec 3, 2020 | SYSTEM | \$6,075.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user cracrb1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | 15 | Dec 16, 2020 | SYSTEM | (\$6,075.00) | |
| | | | | 15 | Dec 16, 2020 | SYSTEM | \$6,075.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user cracrb1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| | 0620 - Total | | | | | | \$11,140.74 | |
| 0630 | MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING | Construction Stockpile | | 1 | Apr 6, 2020 | SYSTEM | \$5,310.59 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 8 | Sep 3, | SYSTEM | (\$1,517.31) | Payment Estimate Item Adjustment generated Stockpile |



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Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates

Report Generated on December 17, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------|--|------------------------|-----------------------|-------------|--------------|------------|---------------|---|
| 0630 | MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING | Construction Stockpile | | | 2020 | | | Transaction |
| | | | - Total | | | | \$3,793.28 | |
| | Construction Stockpile - Total | | | | | | \$3,793.28 | |
| | MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING | Material | | 8 | Sep 3, 2020 | SYSTEM | (\$1,050.00) | |
| | | | | 8 | Sep 3, 2020 | SYSTEM | \$1,050.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user cracrb1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | 9 | Sep 20, 2020 | SYSTEM | (\$2,100.00) | |
| | | | | 9 | Sep 20, 2020 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user cracrb1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | 10 | Oct 5, 2020 | SYSTEM | (\$2,100.00) | |
| | | | | 10 | Oct 5, 2020 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user cracrb1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | 11 | Oct 19, 2020 | SYSTEM | (\$2,100.00) | |
| | | | | 11 | Oct 19, 2020 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user cracrb1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | 12 | Nov 3, 2020 | SYSTEM | (\$2,100.00) | |
| | | | | 12 | Nov 3, 2020 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0134) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | 13 | Nov 16, 2020 | SYSTEM | (\$2,100.00) | |
| | | | | 13 | Nov 16, 2020 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user cracrb1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | 14 | Dec 3, 2020 | SYSTEM | (\$2,100.00) | |
| | | | | 14 | Dec 3, 2020 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | 15 | Dec 16, 2020 | SYSTEM | (\$2,100.00) | |
| | | | | 15 | Dec 16, 2020 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user cracrb1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| | 0630 - Total | | | | | | \$3,793.28 | |
| 0640 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | Construction Stockpile | | 1 | Apr 6, 2020 | SYSTEM | \$115,599.15 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 5 | Jul 17, 2020 | SYSTEM | (\$9,501.30) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 6 | Aug 3, 2020 | SYSTEM | (\$11,084.85) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 7 | Aug 18, 2020 | SYSTEM | (\$14,251.95) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 8 | Sep 3, 2020 | SYSTEM | (\$17,419.05) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 9 | Sep 20, 2020 | SYSTEM | (\$28,503.90) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 10 | Oct 5, 2020 | SYSTEM | (\$1,583.55) | Payment Estimate Item Adjustment generated Stockpile Transaction |



**Missouri Department of Transportation
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Line Item Adjustments - All Estimates**

Report Generated on December 17, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------------|--|------------------------|-----------------------|-------------|--------------|------------|--------------|---|
| 0640 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | Construction Stockpile | | | 2020 | | | Transaction |
| | | | - Total | | | | | \$33,254.55 |
| | Construction Stockpile - Total | | | | | | \$33,254.55 | |
| | 0640 - Total | | | | | | \$33,254.55 | |
| 0650 | MGS HEIGHT AND BLOCK TRANSITION | Construction Stockpile | | 1 | Apr 6, 2020 | SYSTEM | \$3,565.58 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 9 | Sep 20, 2020 | SYSTEM | (\$548.55) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 10 | Oct 5, 2020 | SYSTEM | (\$274.28) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | - Total | | | | | \$2,742.75 | |
| | Construction Stockpile - Total | | | | | | \$2,742.75 | |
| 0650 - Total | | | | | | \$2,742.75 | | |
| 0660 | MGS EMBEDDED ANCHOR SECTION (WITHOUT RUBRAIL) | Material | | 7 | Aug 18, 2020 | SYSTEM | (\$4,662.00) | |
| | | | | 7 | Aug 18, 2020 | SYSTEM | \$4,662.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | 8 | Sep 3, 2020 | SYSTEM | (\$4,662.00) | |
| | | | | 8 | Sep 3, 2020 | SYSTEM | \$4,662.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user cracrb1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | 9 | Sep 20, 2020 | SYSTEM | (\$4,662.00) | |
| | | | | 9 | Sep 20, 2020 | SYSTEM | \$4,662.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user cracrb1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | 10 | Oct 5, 2020 | SYSTEM | (\$4,662.00) | |
| | | | | 10 | Oct 5, 2020 | SYSTEM | \$4,662.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | 11 | Oct 19, 2020 | SYSTEM | (\$4,662.00) | |
| | | | | 11 | Oct 19, 2020 | SYSTEM | \$4,662.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | 12 | Nov 3, 2020 | SYSTEM | (\$4,662.00) | |
| | | | | 12 | Nov 3, 2020 | SYSTEM | \$4,662.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0135) due to user cracrb1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | 13 | Nov 16, 2020 | SYSTEM | (\$4,662.00) | |
| | | | | 13 | Nov 16, 2020 | SYSTEM | \$4,662.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | 14 | Dec 3, 2020 | SYSTEM | (\$4,662.00) | |
| | | | | 14 | Dec 3, 2020 | SYSTEM | \$4,662.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user cracrb1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | 15 | Dec 16, 2020 | SYSTEM | (\$4,662.00) | |
| | | | | 15 | Dec 16, 2020 | SYSTEM | \$4,662.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user cracrb1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |



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Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------|--|------------------------|--------------------------------|-------------|--------------|------------|---------------|---|
| 0660 | | Material | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| | 0660 - Total | | | | | | \$0.00 | |
| 0670 | MGS END ANCHOR | Construction Stockpile | | 1 | Apr 6, 2020 | SYSTEM | \$26,748.54 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 5 | Jul 17, 2020 | SYSTEM | (\$2,057.58) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 6 | Aug 3, 2020 | SYSTEM | (\$3,086.37) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 7 | Aug 18, 2020 | SYSTEM | (\$2,571.98) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 8 | Sep 3, 2020 | SYSTEM | (\$2,057.58) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 9 | Sep 20, 2020 | SYSTEM | (\$3,086.37) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 10 | Oct 5, 2020 | SYSTEM | (\$2,057.58) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | \$11,831.08 | |
| | | | Construction Stockpile - Total | | | | \$11,831.08 | |
| | | | 0670 - Total | | | | \$11,831.08 | |
| 0680 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 1 | Apr 6, 2020 | SYSTEM | \$67,514.07 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 5 | Jul 17, 2020 | SYSTEM | (\$1,570.09) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 6 | Aug 3, 2020 | SYSTEM | (\$9,420.57) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 7 | Aug 18, 2020 | SYSTEM | (\$10,990.67) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 8 | Sep 3, 2020 | SYSTEM | (\$6,280.37) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 9 | Sep 20, 2020 | SYSTEM | (\$17,271.04) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 10 | Oct 5, 2020 | SYSTEM | (\$7,850.48) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | \$14,130.85 | |
| | | | Construction Stockpile - Total | | | | \$14,130.85 | |
| | | | 0680 - Total | | | | \$14,130.85 | |
| 0690 | TYPE C CRASHWORTHY END TERMINAL | Construction Stockpile | | 2 | May 5, 2020 | SYSTEM | \$69,400.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 9 | Sep 20, 2020 | SYSTEM | (\$46,266.67) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 10 | Oct 5, 2020 | SYSTEM | (\$23,133.33) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | \$0.00 | |
| | | | Construction Stockpile - Total | | | | \$0.00 | |
| | | | 0690 - Total | | | | \$0.00 | |
| 0770 | CABLE, LOOP DETECTOR, IN DUCT | Material | | 6 | Aug 3, 2020 | SYSTEM | (\$4,552.40) | |
| | | | | 6 | Aug 3, 2020 | SYSTEM | \$4,552.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user cracrb1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | 7 | Aug 18, 2020 | SYSTEM | (\$4,552.40) | |
| | | | | 8 | Sep 3, 2020 | SYSTEM | (\$4,552.40) | |
| | | | | 8 | Sep 3, 2020 | SYSTEM | \$4,552.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user cracrb1 overriding Payment Estimate Exception 63 on the current Payment Estimate. |
| | | | | 9 | Sep 20, 2020 | SYSTEM | (\$4,552.40) | |
| | | | | 9 | Sep 20, 2020 | SYSTEM | \$4,552.40 | This adjustment offsets the original system-generated Overrun |



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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------------|-------------------------------|-----------------|-----------------------|-------------|--------------|--------------|--------------|---|
| 0770 | CABLE, LOOP DETECTOR, IN DUCT | Material | | | 2020 | | | Payment Estimate Item Adjustment (0080) due to user cracrb1 overriding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | 10 | Oct 5, 2020 | SYSTEM | (\$4,552.40) | |
| | | | | 10 | Oct 5, 2020 | SYSTEM | \$4,552.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user cracrb1 overriding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | 11 | Oct 19, 2020 | SYSTEM | (\$4,552.40) | |
| | | | | 11 | Oct 19, 2020 | SYSTEM | \$4,552.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user cracrb1 overriding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | 12 | Nov 3, 2020 | SYSTEM | (\$4,552.40) | |
| | | | | 12 | Nov 3, 2020 | SYSTEM | \$4,552.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0136) due to user cracrb1 overriding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | 13 | Nov 16, 2020 | SYSTEM | (\$4,552.40) | |
| | | | | 13 | Nov 16, 2020 | SYSTEM | \$4,552.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user cracrb1 overriding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | 14 | Dec 3, 2020 | SYSTEM | (\$4,552.40) | |
| | | | | 14 | Dec 3, 2020 | SYSTEM | \$4,552.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user cracrb1 overriding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | 15 | Dec 16, 2020 | SYSTEM | (\$4,552.40) | |
| | | | | 15 | Dec 16, 2020 | SYSTEM | \$4,552.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user cracrb1 overriding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | - Total | | | | |
| | Material - Total | | | | | (\$4,552.40) | | |
| | CABLE, LOOP DETECTOR, IN DUCT | MaterialCredit | | 8 | Sep 3, 2020 | SYSTEM | \$4,552.40 | |
| | - Total | | | | | \$4,552.40 | | |
| MaterialCredit - Total | | | | | \$4,552.40 | | | |
| 0770 - Total | | | | | | | \$0.00 | |
| 0800 | CONCRETE FOOTINGS, EMBEDDED | Material | | 10 | Oct 5, 2020 | SYSTEM | (\$1,132.40) | |
| | | | | 10 | Oct 5, 2020 | SYSTEM | \$1,132.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user cracrb1 overriding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | 11 | Oct 19, 2020 | SYSTEM | (\$1,132.40) | |
| | | | | 11 | Oct 19, 2020 | SYSTEM | \$1,132.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user cracrb1 overriding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | 12 | Nov 3, 2020 | SYSTEM | (\$1,132.40) | |
| | | | | 12 | Nov 3, 2020 | SYSTEM | \$1,132.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0137) due to user cracrb1 overriding Payment Estimate Exception 67 on the current Payment Estimate. |
| | | | | 13 | Nov 16, 2020 | SYSTEM | (\$1,132.40) | |
| | | | | 13 | Nov 16, 2020 | SYSTEM | \$1,132.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user cracrb1 overriding Payment Estimate Exception 61 on the current |



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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------|---|-----------------|-----------------------|-------------|--------------|------------|--------------|---|
| 0800 | CONCRETE FOOTINGS, EMBEDDED | Material | | | | | | Payment Estimate. |
| | | | | 14 | Dec 3, 2020 | SYSTEM | (\$1,132.40) | |
| | | | | 14 | Dec 3, 2020 | SYSTEM | \$1,132.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user cracrb1 overriding Payment Estimate Exception 67 on the current Payment Estimate. |
| | | | | 15 | Dec 16, 2020 | SYSTEM | (\$1,132.40) | |
| | | | | 15 | Dec 16, 2020 | SYSTEM | \$1,132.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user cracrb1 overriding Payment Estimate Exception 55 on the current Payment Estimate. |
| | - Total | | | | \$0.00 | | | |
| Material - Total | | | | | | \$0.00 | | |
| 0800 - Total | | | | | | \$0.00 | | |
| 0810 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Material | | 10 | Oct 5, 2020 | SYSTEM | (\$400.00) | |
| | | | | 10 | Oct 5, 2020 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user cracrb1 overriding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | 11 | Oct 19, 2020 | SYSTEM | (\$400.00) | |
| | | | | 11 | Oct 19, 2020 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user cracrb1 overriding Payment Estimate Exception 67 on the current Payment Estimate. |
| | | | | 12 | Nov 3, 2020 | SYSTEM | (\$400.00) | |
| | | | | 12 | Nov 3, 2020 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0138) due to user cracrb1 overriding Payment Estimate Exception 68 on the current Payment Estimate. |
| | | | | 13 | Nov 16, 2020 | SYSTEM | (\$400.00) | |
| | | | | 13 | Nov 16, 2020 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user cracrb1 overriding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | 14 | Dec 3, 2020 | SYSTEM | (\$400.00) | |
| | | | | 14 | Dec 3, 2020 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user cracrb1 overriding Payment Estimate Exception 68 on the current Payment Estimate. |
| | | | | 15 | Dec 16, 2020 | SYSTEM | (\$400.00) | |
| | | | | 15 | Dec 16, 2020 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user cracrb1 overriding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 |
| | Material - Total | | | | | | \$0.00 | |
| 0810 - Total | | | | | | \$0.00 | | |
| 0820 | 2 IN. PSST POST - 12 GA. | Material | | 10 | Oct 5, 2020 | SYSTEM | (\$432.00) | |
| | | | | 10 | Oct 5, 2020 | SYSTEM | \$432.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user cracrb1 overriding Payment Estimate Exception 67 on the current Payment Estimate. |
| | | | | 11 | Oct 19, 2020 | SYSTEM | (\$432.00) | |
| | | | | 11 | Oct 19, 2020 | SYSTEM | \$432.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user cracrb1 overriding Payment Estimate Exception 68 on the current Payment Estimate. |
| | | | | 12 | Nov 3, 2020 | SYSTEM | (\$432.00) | |



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Line Item Adjustments - All Estimates**

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------|---|-----------------|-----------------------|-------------|--------------|------------|---------------|---|
| 0820 | 2 IN. PSST POST - 12 GA. | Material | | 12 | Nov 3, 2020 | SYSTEM | \$432.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0139) due to user cracrb1 overriding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | 13 | Nov 16, 2020 | SYSTEM | (\$432.00) | |
| | | | | 13 | Nov 16, 2020 | SYSTEM | \$432.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user cracrb1 overriding Payment Estimate Exception 63 on the current Payment Estimate. |
| | | | | 14 | Dec 3, 2020 | SYSTEM | (\$432.00) | |
| | | | | 14 | Dec 3, 2020 | SYSTEM | \$432.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user cracrb1 overriding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | 15 | Dec 16, 2020 | SYSTEM | (\$432.00) | |
| | | | | 15 | Dec 16, 2020 | SYSTEM | \$432.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user cracrb1 overriding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | - Total | | | \$0.00 | |
| Material - Total | | | | | | \$0.00 | | |
| 0820 - Total | | | | | | \$0.00 | | |
| 0840 | 2.5 IN. PSST POST - 12 GA. | Material | | 10 | Oct 5, 2020 | SYSTEM | (\$8,365.00) | |
| | | | | 10 | Oct 5, 2020 | SYSTEM | \$8,365.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user cracrb1 overriding Payment Estimate Exception 68 on the current Payment Estimate. |
| | | | | 11 | Oct 19, 2020 | SYSTEM | (\$8,365.00) | |
| | | | | 11 | Oct 19, 2020 | SYSTEM | \$8,365.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user cracrb1 overriding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | 12 | Nov 3, 2020 | SYSTEM | (\$8,365.00) | |
| | | | | 12 | Nov 3, 2020 | SYSTEM | \$8,365.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0140) due to user cracrb1 overriding Payment Estimate Exception 70 on the current Payment Estimate. |
| | | | | 13 | Nov 16, 2020 | SYSTEM | (\$8,365.00) | |
| | | | | 13 | Nov 16, 2020 | SYSTEM | \$8,365.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user cracrb1 overriding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | 14 | Dec 3, 2020 | SYSTEM | (\$8,365.00) | |
| | | | | 14 | Dec 3, 2020 | SYSTEM | \$8,365.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user cracrb1 overriding Payment Estimate Exception 70 on the current Payment Estimate. |
| | | | | 15 | Dec 16, 2020 | SYSTEM | (\$8,365.00) | |
| | | | | 15 | Dec 16, 2020 | SYSTEM | \$8,365.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user cracrb1 overriding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | | | - Total | |
| | Material - Total | | | | | | \$0.00 | |
| 0840 - Total | | | | | | \$0.00 | | |
| 0900 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | Overrun | Overrun | 7 | Aug 18, 2020 | SYSTEM | (\$25,324.34) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | |
| | Overrun - Total | | | | | | (\$25,324.34) | |



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

Report Generated on December 17, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------|---|------------------|-----------------------|-------------|--------------|------------|---------------|---|
| 0900 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | Price | | 7 | Aug 18, 2020 | SYSTEM | (\$2,708.02) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | - Total | | | | (\$2,708.02) | |
| | | Price - Total | | | | | (\$2,708.02) | |
| | 0900 - Total | | | | | | (\$28,032.36) | |
| 0910 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) | Overrun | Overrun | 7 | Aug 18, 2020 | SYSTEM | (\$36,180.17) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | Overrun - Total | | | | (\$36,180.17) | |
| | | Overrun - Total | | | | | (\$36,180.17) | |
| | | Price | | 7 | Aug 18, 2020 | SYSTEM | (\$6,076.22) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | - Total | | | | (\$6,076.22) | |
| | | Price - Total | | | | | (\$6,076.22) | |
| | 0910 - Total | | | | | | (\$42,256.39) | |
| | | | | | | | | |
| 0920 | TACK COAT | Material | | 7 | Aug 18, 2020 | SYSTEM | (\$9,912.50) | |
| | | | | 7 | Aug 18, 2020 | SYSTEM | \$9,912.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | 8 | Sep 3, 2020 | SYSTEM | (\$9,912.50) | |
| | | | | 8 | Sep 3, 2020 | SYSTEM | \$9,912.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | - Total | | | | | \$0.00 | |
| | | Material - Total | | | | | \$0.00 | |
| | | Overrun | Overrun | 7 | Aug 18, 2020 | SYSTEM | (\$3,730.00) | |
| | | | | 7 | Aug 18, 2020 | SYSTEM | \$1,210.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | 7 | Aug 18, 2020 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | 8 | Sep 3, 2020 | SYSTEM | (\$3,730.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 8 | Sep 3, 2020 | SYSTEM | \$3,730.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) overriding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | 9 | Sep 20, 2020 | SYSTEM | (\$3,730.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | Overrun - Total | | | | | (\$3,730.00) | |
| | | Overrun - Total | | | | | (\$3,730.00) | |
| | 0920 - Total | | | | | | (\$3,730.00) | |
| | | | | | | | | |
| 0930 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Material | | 8 | Sep 3, 2020 | SYSTEM | (\$40,308.22) | |
| | | | | 8 | Sep 3, 2020 | SYSTEM | \$40,308.22 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user cracrb1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | 9 | Sep 20, 2020 | SYSTEM | (\$40,308.22) | |
| | | | | 9 | Sep 20, 2020 | SYSTEM | \$40,308.22 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user cracrb1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | 10 | Oct 5, 2020 | SYSTEM | (\$40,308.22) | |
| | | | | 10 | Oct 5, 2020 | SYSTEM | \$40,308.22 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user cracrb1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | 11 | Oct 19, 2020 | SYSTEM | (\$40,308.22) | |



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

Report Generated on December 17, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|-----------------|-----------------------|--------------|--------------|--------------|---|---|
| 0930 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Material | | | 2020 | | | |
| | | | | 11 | Oct 19, 2020 | SYSTEM | \$40,308.22 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | 12 | Nov 3, 2020 | SYSTEM | (\$40,308.22) | |
| | | | | 12 | Nov 3, 2020 | SYSTEM | \$40,308.22 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0111) due to user cracrb1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | 13 | Nov 16, 2020 | SYSTEM | (\$40,308.22) | |
| | | | | 13 | Nov 16, 2020 | SYSTEM | \$40,308.22 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user cracrb1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | 14 | Dec 3, 2020 | SYSTEM | (\$40,308.22) | |
| | | | | 14 | Dec 3, 2020 | SYSTEM | \$40,308.22 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user cracrb1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | 15 | Dec 16, 2020 | SYSTEM | (\$40,308.22) | |
| | | | | 15 | Dec 16, 2020 | SYSTEM | \$40,308.22 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user cracrb1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | | | - Total | |
| Material - Total | | | | | | \$0.00 | | |
| FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Overrun | Overrun | 8 | Sep 3, 2020 | SYSTEM | (\$5,950.72) | | |
| | | | 8 | Sep 3, 2020 | SYSTEM | \$5,950.72 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overriding Payment Estimate Exception 74 on the current Payment Estimate. | |
| | | | 9 | Sep 20, 2020 | SYSTEM | (\$5,950.72) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | 9 | Sep 20, 2020 | SYSTEM | \$5,950.72 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overriding Payment Estimate Exception 74 on the current Payment Estimate. | |
| | | | 10 | Oct 5, 2020 | SYSTEM | (\$5,950.72) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | 10 | Oct 5, 2020 | SYSTEM | \$5,950.72 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overriding Payment Estimate Exception 80 on the current Payment Estimate. | |
| | | | 11 | Oct 19, 2020 | SYSTEM | (\$5,950.72) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | 11 | Oct 19, 2020 | SYSTEM | \$5,950.72 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overriding Payment Estimate Exception 84 on the current Payment Estimate. | |
| | | | 12 | Nov 3, 2020 | SYSTEM | (\$5,950.72) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | 12 | Nov 3, 2020 | SYSTEM | \$5,950.72 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0110) overriding Payment Estimate Exception 85 on the current Payment Estimate. | |
| | | | 13 | Nov 16, 2020 | SYSTEM | (\$5,950.72) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | 13 | Nov 16, 2020 | SYSTEM | \$5,950.72 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overriding Payment Estimate Exception 77 on the current Payment Estimate. | |
| | | | 14 | Dec 3, 2020 | SYSTEM | (\$5,950.72) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | 14 | Dec 3, 2020 | SYSTEM | \$5,950.72 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overriding Payment Estimate Exception 83 on the current Payment Estimate. | |
| | | | 15 | Dec 16, 2020 | SYSTEM | (\$5,950.72) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | 15 | Dec 16, 2020 | SYSTEM | \$5,950.72 | This adjustment offsets the original system-generated Overrun | |



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

Report Generated on December 17, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------|--|-----------------|-----------------------|-------------|---|------------|--------------|---|--|
| 0930 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Overrun | Overrun | | 2020 | | | Payment Estimate Item Adjustment (0040) overriding Payment Estimate Exception 71 on the current Payment Estimate. | |
| | | | Overrun - Total | | | | \$0.00 | | |
| | Overrun - Total | | | | | | | \$0.00 | |
| 0930 - Total | | | | | | | | \$0.00 | |
| 0970 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Material | | 8 | Sep 3, 2020 | SYSTEM | (\$91.20) | | |
| | | | | 8 | Sep 3, 2020 | SYSTEM | \$91.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user cracrb1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | |
| | | | | 9 | Sep 20, 2020 | SYSTEM | (\$91.20) | | |
| | | | | 9 | Sep 20, 2020 | SYSTEM | \$91.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user cracrb1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | |
| | | | | 10 | Oct 5, 2020 | SYSTEM | (\$91.20) | | |
| | | | | 10 | Oct 5, 2020 | SYSTEM | \$91.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user cracrb1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | |
| | | | | 11 | Oct 19, 2020 | SYSTEM | (\$91.20) | | |
| | | | | 11 | Oct 19, 2020 | SYSTEM | \$91.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user cracrb1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | |
| | | | | 12 | Nov 3, 2020 | SYSTEM | (\$91.20) | | |
| | | | | 12 | Nov 3, 2020 | SYSTEM | \$91.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0141) due to user cracrb1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | |
| | | | | 13 | Nov 16, 2020 | SYSTEM | (\$91.20) | | |
| | | | | 13 | Nov 16, 2020 | SYSTEM | \$91.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user cracrb1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | |
| | | | | 14 | Dec 3, 2020 | SYSTEM | (\$91.20) | | |
| | | | | 14 | Dec 3, 2020 | SYSTEM | \$91.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user cracrb1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | |
| | | | | 15 | Dec 16, 2020 | SYSTEM | (\$91.20) | | |
| | 15 | Dec 16, 2020 | SYSTEM | \$91.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user cracrb1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | |
| | | | - Total | | | | \$0.00 | | |
| Material - Total | | | | | | | \$0.00 | | |
| 0970 - Total | | | | | | | | \$0.00 | |
| 1010 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Material | | 8 | Sep 3, 2020 | SYSTEM | (\$4,650.00) | | |
| | | | | 8 | Sep 3, 2020 | SYSTEM | \$4,650.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user cracrb1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | |
| | | | | 9 | Sep 20, 2020 | SYSTEM | (\$4,650.00) | | |
| | | | | 9 | Sep 20, 2020 | SYSTEM | \$4,650.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user cracrb1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | |



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

Report Generated on December 17, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------------|--|-----------------|-----------------------|-------------|--------------|------------|--------------|---|
| 1010 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Material | | 10 | Oct 5, 2020 | SYSTEM | (\$4,650.00) | |
| | | | | 10 | Oct 5, 2020 | SYSTEM | \$4,650.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user cracrb1 overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | 11 | Oct 19, 2020 | SYSTEM | (\$4,650.00) | |
| | | | | 11 | Oct 19, 2020 | SYSTEM | \$4,650.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user cracrb1 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | 12 | Nov 3, 2020 | SYSTEM | (\$4,650.00) | |
| | | | | 12 | Nov 3, 2020 | SYSTEM | \$4,650.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0142) due to user cracrb1 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | 13 | Nov 16, 2020 | SYSTEM | (\$4,650.00) | |
| | | | | 13 | Nov 16, 2020 | SYSTEM | \$4,650.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user cracrb1 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | 14 | Dec 3, 2020 | SYSTEM | (\$4,650.00) | |
| | | | | 14 | Dec 3, 2020 | SYSTEM | \$4,650.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user cracrb1 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | 15 | Dec 16, 2020 | SYSTEM | (\$4,650.00) | |
| | | | | 15 | Dec 16, 2020 | SYSTEM | \$4,650.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user cracrb1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 |
| | Material - Total | | | | \$0.00 | | | |
| 1010 - Total | | | | \$0.00 | | | | |
| 1020 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | Material | | 14 | Dec 3, 2020 | SYSTEM | (\$93.00) | |
| | | | | 14 | Dec 3, 2020 | SYSTEM | \$93.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user cracrb1 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | 15 | Dec 16, 2020 | SYSTEM | (\$93.00) | |
| | | | | 15 | Dec 16, 2020 | SYSTEM | \$93.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user cracrb1 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 |
| | Material - Total | | | | \$0.00 | | | |
| 1020 - Total | | | | \$0.00 | | | | |
| 1030 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | 8 | Sep 3, 2020 | SYSTEM | (\$1,385.78) | |
| | | | | 8 | Sep 3, 2020 | SYSTEM | \$1,385.78 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user cracrb1 overriding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | 9 | Sep 20, 2020 | SYSTEM | (\$1,385.78) | |
| | | | | 9 | Sep 20, 2020 | SYSTEM | \$1,385.78 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user cracrb1 overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | 10 | Oct 5, 2020 | SYSTEM | (\$1,385.78) | |
| | | | | 10 | Oct 5, 2020 | SYSTEM | \$1,385.78 | This adjustment offsets the original system-generated Overrun |



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

Report Generated on December 17, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------------|---|-----------------|-----------------------|-------------|--------------|------------|--------------|---|
| 1030 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | | 2020 | | | Payment Estimate Item Adjustment (0044) due to user cracrb1 overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | 11 | Oct 19, 2020 | SYSTEM | (\$1,385.78) | |
| | | | | 11 | Oct 19, 2020 | SYSTEM | \$1,385.78 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user cracrb1 overriding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | 12 | Nov 3, 2020 | SYSTEM | (\$1,385.78) | |
| | | | | 12 | Nov 3, 2020 | SYSTEM | \$1,385.78 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0143) due to user cracrb1 overriding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | 13 | Nov 16, 2020 | SYSTEM | (\$1,385.78) | |
| | | | | 13 | Nov 16, 2020 | SYSTEM | \$1,385.78 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user cracrb1 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | 14 | Dec 3, 2020 | SYSTEM | (\$1,385.78) | |
| | | | | 14 | Dec 3, 2020 | SYSTEM | \$1,385.78 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user cracrb1 overriding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | 15 | Dec 16, 2020 | SYSTEM | (\$1,385.78) | |
| | | | | 15 | Dec 16, 2020 | SYSTEM | \$1,385.78 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user cracrb1 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | | | - Total | |
| | Material - Total | | | | | | \$0.00 | |
| 1030 - Total | | | | | | \$0.00 | | |
| 1040 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | 8 | Sep 3, 2020 | SYSTEM | (\$1,054.68) | |
| | | | | 8 | Sep 3, 2020 | SYSTEM | \$1,054.68 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user cracrb1 overriding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | 9 | Sep 20, 2020 | SYSTEM | (\$1,054.68) | |
| | | | | 9 | Sep 20, 2020 | SYSTEM | \$1,054.68 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user cracrb1 overriding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | 10 | Oct 5, 2020 | SYSTEM | (\$1,054.68) | |
| | | | | 10 | Oct 5, 2020 | SYSTEM | \$1,054.68 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user cracrb1 overriding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | 11 | Oct 19, 2020 | SYSTEM | (\$1,054.68) | |
| | | | | 11 | Oct 19, 2020 | SYSTEM | \$1,054.68 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user cracrb1 overriding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | 12 | Nov 3, 2020 | SYSTEM | (\$1,054.68) | |
| | | | | 12 | Nov 3, 2020 | SYSTEM | \$1,054.68 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0144) due to user cracrb1 overriding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | 13 | Nov 16, 2020 | SYSTEM | (\$1,054.68) | |
| | | | | 13 | Nov 16, 2020 | SYSTEM | \$1,054.68 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user cracrb1 |



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Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates

Report Generated on December 17, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------|---|-----------------|-----------------------|-------------|--------------|------------|---------------|---|
| 1040 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | | | | | overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | 14 | Dec 3, 2020 | SYSTEM | (\$1,054.68) | |
| | | | | 14 | Dec 3, 2020 | SYSTEM | \$1,054.68 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user cracrb1 overriding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | 15 | Dec 16, 2020 | SYSTEM | (\$1,054.68) | |
| | | | | 15 | Dec 16, 2020 | SYSTEM | \$1,054.68 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user cracrb1 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | - Total | | | | \$0.00 | | | |
| Material - Total | | | | | | \$0.00 | | |
| 1040 - Total | | | | | | \$0.00 | | |
| 1050 | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | 8 | Sep 3, 2020 | SYSTEM | (\$325.15) | |
| | | | | 8 | Sep 3, 2020 | SYSTEM | \$325.15 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user cracrb1 overriding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | 9 | Sep 20, 2020 | SYSTEM | (\$325.15) | |
| | | | | 9 | Sep 20, 2020 | SYSTEM | \$325.15 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0085) due to user cracrb1 overriding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | 10 | Oct 5, 2020 | SYSTEM | (\$325.15) | |
| | | | | 10 | Oct 5, 2020 | SYSTEM | \$325.15 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user cracrb1 overriding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | 11 | Oct 19, 2020 | SYSTEM | (\$325.15) | |
| | | | | 11 | Oct 19, 2020 | SYSTEM | \$325.15 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user cracrb1 overriding Payment Estimate Exception 63 on the current Payment Estimate. |
| | | | | 12 | Nov 3, 2020 | SYSTEM | (\$325.15) | |
| | | | | 12 | Nov 3, 2020 | SYSTEM | \$325.15 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0145) due to user cracrb1 overriding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | 13 | Nov 16, 2020 | SYSTEM | (\$325.15) | |
| | | | | 13 | Nov 16, 2020 | SYSTEM | \$325.15 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user cracrb1 overriding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | 14 | Dec 3, 2020 | SYSTEM | (\$325.15) | |
| | | | | 14 | Dec 3, 2020 | SYSTEM | \$325.15 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user cracrb1 overriding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | 15 | Dec 16, 2020 | SYSTEM | (\$325.15) | |
| | | | | 15 | Dec 16, 2020 | SYSTEM | \$325.15 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user cracrb1 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | - Total | | | | \$0.00 | | | |
| Material - Total | | | | | | \$0.00 | | |
| 1050 - Total | | | | | | \$0.00 | | |
| 1060 | COLDMILLING BITUMINOUS | Overrun | Overrun | 7 | Aug 18, | SYSTEM | (\$11,875.64) | |



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

Report Generated on December 17, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------|--|------------------------|-----------------------|--------------|--------------|-------------|---|---|
| 1060 | PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | Overrun | | | 2020 | | | |
| | | | Overrun - Total | | | | (\$11,875.64) | |
| | Overrun - Total | | | | | | (\$11,875.64) | |
| | 1060 - Total | | | | | | (\$11,875.64) | |
| 1070 | MGS GUARDRAIL | Construction Stockpile | | 1 | Apr 6, 2020 | SYSTEM | \$23,587.65 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 10 | Oct 5, 2020 | SYSTEM | (\$23,587.65) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | \$0.00 | |
| | Construction Stockpile - Total | | | | | | \$0.00 | |
| | MGS GUARDRAIL | Material | | 10 | Oct 5, 2020 | SYSTEM | (\$38,700.00) | |
| | | | | 10 | Oct 5, 2020 | SYSTEM | \$38,700.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user cracrb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | 11 | Oct 19, 2020 | SYSTEM | (\$38,700.00) | |
| | | | | 11 | Oct 19, 2020 | SYSTEM | \$38,700.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user cracrb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | 12 | Nov 3, 2020 | SYSTEM | (\$38,700.00) | |
| | | | | 12 | Nov 3, 2020 | SYSTEM | \$38,700.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0146) due to user cracrb1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | 13 | Nov 16, 2020 | SYSTEM | (\$38,700.00) | |
| | | | | 13 | Nov 16, 2020 | SYSTEM | \$38,700.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user cracrb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | 14 | Dec 3, 2020 | SYSTEM | (\$38,700.00) | |
| | | | | 14 | Dec 3, 2020 | SYSTEM | \$38,700.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user cracrb1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | 15 | Dec 16, 2020 | SYSTEM | (\$38,700.00) | |
| | | | 15 | Dec 16, 2020 | SYSTEM | \$38,700.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user cracrb1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | - Total | | | \$0.00 | | |
| Material - Total | | | | | | \$0.00 | | |
| 1070 - Total | | | | | | \$0.00 | | |
| 1080 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | Construction Stockpile | | 1 | Apr 6, 2020 | SYSTEM | \$1,583.55 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 10 | Oct 5, 2020 | SYSTEM | (\$1,583.55) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | \$0.00 | |
| | Construction Stockpile - Total | | | | | | \$0.00 | |
| 1080 - Total | | | | | | \$0.00 | | |
| 1090 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | Construction Stockpile | | 1 | Apr 6, 2020 | SYSTEM | \$9,197.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 10 | Oct 5, 2020 | SYSTEM | (\$9,197.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | \$0.00 | |
| | Construction Stockpile - Total | | | | | | \$0.00 | |
| 1090 - Total | | | | | | \$0.00 | | |



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

Report Generated on December 17, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-----------------|--|------------------------|-----------------------|-------------|--------------|------------|---------------|--|--|--------------|--|-----------------|--|
| 1100 | MGS END ANCHOR | Construction Stockpile | | 1 | Apr 6, 2020 | SYSTEM | \$3,600.76 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | 10 | Oct 5, 2020 | SYSTEM | (\$2,571.97) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | - Total | | \$1,028.79 | | | | | | |
| | Construction Stockpile - Total | | | | | | \$1,028.79 | | | | | | |
| | 1100 - Total | | | | | | | \$1,028.79 | | | | | |
| 1110 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 1 | Apr 6, 2020 | SYSTEM | \$4,710.30 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | 10 | Oct 5, 2020 | SYSTEM | (\$4,710.30) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | - Total | | \$0.00 | | | | | | |
| | Construction Stockpile - Total | | | | | | \$0.00 | | | | | | |
| | TYPE A CRASHWORTHY END TERMINAL (MASH) | Overrun | Overrun | 10 | Oct 5, 2020 | SYSTEM | (\$2,430.00) | | | | | | |
| | | | | | | | | | | | | Overrun - Total | |
| Overrun - Total | | | | | | | | | | (\$2,430.00) | | | |
| 1110 - Total | | | | | | | (\$2,430.00) | | | | | | |
| Overall - Total | | | | | | | (\$89,807.83) | | | | | | |