



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on September 4, 2020

Pay Estimate Created Date: September 3, 2020

Progress Estimate Number 8	Contract ID 191115-C02	Prime Contractor Ideker, Inc.	Pay Period Start August 16, 2020	Pay Period End September 1, 2020	Original Contract Amount \$7,933,350.58	Net Change Order Amount \$0.00	Current Contract Amount \$7,933,350.58
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Approval Date						By User
September 3, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by					sandis1
September 4, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					sandis1
September 4, 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		77.62%

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	25	
Letting Date	November 15, 2019	November 15, 2019	Milestone - Calendar Time JSP B, J4I3127 Calendar days	October 29, 2020	October 29, 2020	56	
Notice to Proceed Date	February 3, 2020	February 3, 2020					
Open to Traffic Date							
Work Began Date							

Contract Total Pay For Estimate No. 8			
	This Estimate	Previous	To Date
191115-C02			
Total Posted Items Pay	\$367,873.89	\$5,790,238.44	\$6,158,112.33
Gross Item Adjustments	(\$64,661.22)	\$210,972.40	\$146,311.18
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	(\$75,000.00)	\$0.00	(\$75,000.00)
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$6,001,210.84	\$6,229,423.51

Contract Total Payable This Estimate: \$228,212.67

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3125	0030	2079909	MISC.LINEAR GRADING FOR SIDEWALK	STA	\$2,611.200	0.9	\$2,350.08
	0050	2153000	SHAPING SLOPES, CLASS III	100F	\$1,200.000	4.8	\$5,760.00
	0110	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	SQYD	\$207.350	-13.84	(\$2,869.72)
	0180	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$118.500	98.67	\$11,692.40
	0190	6089902	MISC.ADA CURB RAMPS	EA	\$2,682.300	13	\$34,869.90
	0200	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$19.000	239	\$4,541.00
	0420	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$25.000	1,201	\$30,025.00
	0430	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$25.000	34	\$850.00
	0440	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$400.000	3	\$1,200.00
	0450	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$600.000	3	\$1,800.00
	0460	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$230.000	195	\$44,850.00
	0470	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.200	74,560	\$14,912.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3125	0480	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.200	69,217	\$13,843.40
	0490	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.350	12,658	\$4,430.30
	0500	6207001	PAVEMENT MARKING REMOVAL	LF	\$1.300	23,435	\$30,465.50
	0510	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.110	6,452.88	\$13,615.58
	0520	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$183.320	18.8	\$3,446.42
	0600	6061060	MGS GUARDRAIL	LF	\$18.000	3,275	\$58,950.00
	0620	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	LF	\$27.000	100	\$2,700.00
	0630	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	LF	\$42.000	50	\$2,100.00
	0640	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	EA	\$2,445.000	11	\$26,895.00
	0670	6061080	MGS END ANCHOR	EA	\$920.000	4	\$3,680.00
	0680	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,430.000	4	\$9,720.00
Project J4I3125 - Total							\$319,826.86
J4I3127	0930	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$687.150	58.66	\$40,308.22
	0960	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$1.450	160	\$232.00
	0970	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$4.800	19	\$91.20
	1010	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$25.000	186	\$4,650.00
	1030	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.220	6,299	\$1,385.78
	1040	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.220	4,794	\$1,054.68
	1050	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.350	929	\$325.15
Project J4I3127 - Total							\$48,047.03
Overall - Total							\$367,873.89

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
	cracrb1	The contractor was late 1 hour and 15 min on 8-1-20. MoDOT will assess \$45,000 LD.	-0.75	\$60,000.00	(\$45,000.00)
	cracrb1	Contractor was 30 Minutes late on 7/21/20. Charged as per JSP.	-0.50	\$60,000.00	(\$30,000.00)
Overall - Total					(\$75,000.00)

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

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	0050	SHAPING SLOPES, CLASS III	Overrun			-1.6	\$1,200.00	(\$1,920.00)
	0050	SHAPING SLOPES, CLASS III	Overrun			-3.2	\$1,200.00	(\$3,840.00)
	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material			-29,398.15	\$88.58	(\$2,604,088.13)



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J4I3125	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material		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.	29,398.15	\$88.58	\$2,604,088.13
	0110	CONCRETE PAVEMENT (8 IN. NON-REINF)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-15.5	(\$0.53)	\$8.18
	0110	CONCRETE PAVEMENT (8 IN. NON-REINF)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1.66	(\$0.53)	(\$0.88)
	0110	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			-26.36	\$207.35	(\$5,465.75)
	0110	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		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.	26.36	\$207.35	\$5,465.75
	0180	CONCRETE SIDEWALK, 4 IN.	Overrun			-5.6	\$118.50	(\$663.60)
	0180	CONCRETE SIDEWALK, 4 IN.	Overrun			-0.9	\$118.50	(\$106.65)
	0180	CONCRETE SIDEWALK, 4 IN.	Material			-32.83	\$118.50	(\$3,890.36)
	0180	CONCRETE SIDEWALK, 4 IN.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 65 on the current Payment Estimate.	5.6	\$118.50	\$663.60
	0180	CONCRETE SIDEWALK, 4 IN.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 65 on the current Payment Estimate.	0.9	\$118.50	\$106.65
	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.	32.83	\$118.50	\$3,890.36
	0190	MISC.	Material			-8	\$2,682.30	(\$21,458.40)
	0190	MISC.	Material		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.	8	\$2,682.30	\$21,458.40
	0200	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Overrun			-33	\$19.00	(\$627.00)
	0200	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Overrun			-21	\$19.00	(\$399.00)
	0200	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-230	\$19.00	(\$4,370.00)
	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 66 on the current Payment Estimate.	33	\$19.00	\$627.00
	0200	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 66 on the current Payment	21	\$19.00	\$399.00



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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.			
	0200	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		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.	230	\$19.00	\$4,370.00
	0230	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).	-482.3	\$344.45	(\$166,128.24)
	0230	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-1,362.3	\$344.45	(\$469,244.24)
	0230	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 67 on the current Payment Estimate.	482.3	\$344.45	\$166,128.24
	0230	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		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.	1,362.3	\$344.45	\$469,244.24
	0270	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-1,484	\$4.05	(\$6,010.20)
	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 (0013) due to user cracrb1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	1,484	\$4.05	\$6,010.20
	0340	FLAG ASSEMBLY	Material			-7	\$20.00	(\$140.00)
	0340	FLAG ASSEMBLY	Material		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.	7	\$20.00	\$140.00
	0350	CHANNELIZER (TRIM LINE)	Material			-635	\$22.00	(\$13,970.00)
	0350	CHANNELIZER (TRIM LINE)	Material		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.	635	\$22.00	\$13,970.00
	0360	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Material			-35	\$275.00	(\$9,625.00)
	0360	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Material		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.	35	\$275.00	\$9,625.00
	0370	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	Material			-56	\$25.00	(\$1,400.00)
	0370	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	Material		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.	56	\$25.00	\$1,400.00
	0380	FLASHING ARROW PANEL	Material			-5	\$2,000.00	(\$10,000.00)
	0380	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-	5	\$2,000.00	\$10,000.00



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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					generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overriding Payment Estimate Exception 43 on the current Payment Estimate.			
	0400	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-13	\$4,800.00	(\$62,400.00)
	0400	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	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.	13	\$4,800.00	\$62,400.00
	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 (0020) due to user cracrb1 overriding Payment Estimate Exception 46 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 (0021) due to user cracrb1 overriding Payment Estimate Exception 47 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 (0022) due to user cracrb1 overriding Payment Estimate Exception 48 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 (0023) due to user cracrb1 overriding Payment Estimate Exception 49 on the current Payment Estimate.	3	\$600.00	\$1,800.00
	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 (0024) due to user cracrb1 overriding Payment Estimate Exception 50 on the current Payment Estimate.	195	\$230.00	\$44,850.00
	0470	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	Material			-74,560	\$0.20	(\$14,912.00)



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J4I3125		MARKING PAINT, TYPE L BEADS						
	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 (0025) due to user cracrb1 overriding Payment Estimate Exception 51 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 (0026) due to user cracrb1 overriding Payment Estimate Exception 57 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 (0027) due to user cracrb1 overriding Payment Estimate Exception 59 on the current Payment Estimate.	12,658	\$0.35	\$4,430.30
	0600	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$34,472.65)
	0600	MGS GUARDRAIL	Material			-13,026	\$18.00	(\$234,468.00)
	0600	MGS GUARDRAIL	Material		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.	13,026	\$18.00	\$234,468.00
	0620	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,713.96)
	0620	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	Material			-175	\$27.00	(\$4,725.00)
	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 (0031) due to user cracrb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	175	\$27.00	\$4,725.00
	0630	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,517.31)
	0630	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	Material			-25	\$42.00	(\$1,050.00)
	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 (0033) due to user cracrb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	25	\$42.00	\$1,050.00
	0640	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$17,419.05)
	0660	MGS EMBEDDED ANCHOR SECTION (WITHOUT RUBRAIL)	Material			-126	\$37.00	(\$4,662.00)



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J4I3125	0660	MGS EMBEDDED ANCHOR SECTION (WITHOUT RUBRAIL)	Material		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.	126	\$37.00	\$4,662.00
	0670	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,057.58)
	0680	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,280.37)
	0770	CABLE, LOOP DETECTOR, IN DUCT	MaterialCredit			760	\$5.99	\$4,552.40
	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 (0039) due to user cracrb1 overriding Payment Estimate Exception 63 on the current Payment Estimate.	760	\$5.99	\$4,552.40
J4I3127	0920	TACK COAT	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-1,492	\$2.50	(\$3,730.00)
	0920	TACK COAT	Material			-3,965	\$2.50	(\$9,912.50)
	0920	TACK COAT	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) overriding Payment Estimate Exception 73 on the current Payment Estimate.	1,492	\$2.50	\$3,730.00
	0920	TACK COAT	Material		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.	3,965	\$2.50	\$9,912.50
	0930	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-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 (0047) overriding Payment Estimate Exception 74 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 (0048) due to user cracrb1 overriding Payment Estimate Exception 32 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 (0040) due to user cracrb1 overriding Payment Estimate Exception 37 on the current Payment Estimate.	19	\$4.80	\$91.20
	1010	PREFORMED THERMOPLASTIC	Material			-186	\$25.00	(\$4,650.00)



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

Report Generated on September 4, 2020

Pay Estimate Created Date: September 3, 2020

Progress Estimate Number 8			Contract ID Prime Contractor		191115-C02 Ideker, Inc.	Pay Period Start Pay Period End	August 16, 2020 September 1, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount		\$7,933,350.58 \$0.00 \$7,933,350.58
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3127		PAVEMENT MARKING, 24 IN. WHITE								
	1010	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		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.			186	\$25.00	\$4,650.00
	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 (0042) due to user cracrb1 overriding Payment Estimate Exception 53 on the current Payment Estimate.			6,299	\$0.22	\$1,385.78
	1040	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material					-4,794	\$0.22	(\$1,054.68)
	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 (0043) due to user cracrb1 overriding Payment Estimate Exception 55 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 (0044) due to user cracrb1 overriding Payment Estimate Exception 61 on the current Payment Estimate.			929	\$0.35	\$325.15
Total										(\$64,661.22)



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

Report Generated on September 4, 2020

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	\$319,826.86	\$5,327,474.51
	Gross Item Adjustments	(\$64,661.22)	\$250,457.53
	Gross Item Pay	\$255,165.64	\$5,577,932.04
	Incentive	\$0.00	\$0.00
	Disincentive	(\$70,012.50)	(\$70,012.50)
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J4I3127	This Estimate	Previous	To Date
	Posted Item Pay	\$48,047.03	\$462,763.93
	Gross Item Adjustments	\$0.00	(\$39,485.13)
	Gross Item Pay	\$48,047.03	\$423,278.80
	Incentive	\$0.00	\$0.00
	Disincentive	(\$4,987.50)	(\$4,987.50)
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on September 4, 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.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 4071005, Project Item Line Number 0920, Material Set 407100596, 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 J4I3127, Item 4071005, Project Item Line Number 0920, Material Set 407100596, Material 1015EA.....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion 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 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA 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 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD 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 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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	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 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA 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 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD 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 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 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA 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.	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 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	No Remark was entered by Engineer	cracrb1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on September 4, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6091010, Project Item Line Number 0200, Material Set 609101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA 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.	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 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 6091010, Project Item Line Number 0200, Material Set 609101096, 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 6131010, Project Item Line Number 0230, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA 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.	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 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 J4I3127, Item 6131010, Project Item Line Number 0930, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA 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.	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 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.	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 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.	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 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 6161009, Project Item Line Number 0340, Material Set 616100996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6161025, Project Item Line Number 0350, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6161031, Project Item Line Number 0360, Material Set 616103196, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6161034, Project Item Line Number 0370, Material Set 616103496, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6161040, Project Item Line Number 0380, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6161099, Project Item Line Number 0400, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6200021, Project Item Line	No Remark was entered by Engineer	cracrb1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on September 4, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Number 0440, Material Set 620002196, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.			
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.	No Remark was entered by Engineer	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.	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.	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 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 6205902A, Project Item Line Number 1030, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	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 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.	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 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 Number 0480, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
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 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.	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 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 6205906A, Project Item Line Number 1050, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL 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 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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3125, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6131010, 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 0260, Contract Line Item Number 0260, Item 6131014, Minor Item.	No Remark was entered by Engineer	cracrb1	Acknowledged
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.	No Remark was entered by Engineer	cracrb1	Acknowledged
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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	cracrb1	Overridden
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



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

Report Generated on September 4, 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	48.50	\$1,200.00	\$58,200.00
		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	0.00	\$18.90	\$0.00
		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	0.00	\$3,694.45	\$0.00
		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	0.00	\$1,935.00	\$0.00
		0001	0150	6062301A	TRANSITION SECTION, 7.5 FT. POSTS	1.00	0.00	1.00	EA	0.00	\$533.00	\$0.00
		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	0.00	\$25.40	\$0.00
		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	294.00	\$19.00	\$5,586.00
		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	1,362.30	\$344.45	\$469,244.24
		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	5,035.00	\$1.45	\$7,300.75
		0001	0270	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,200.00	0.00	2,200.00	EA	1,484.00	\$4.05	\$6,010.20
		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	0.00	\$1,127.00	\$0.00
		0001	0320	6161005	CONSTRUCTION SIGNS	3,543.00	0.00	3,543.00	SQFT	0.00	\$4.00	\$0.00
		0001	0330	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$40.00	\$0.00
		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	0.00	\$95.00	\$0.00
		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 September 4, 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	0.00	\$16.30	\$0.00
		0001	0542	7129901	MISC.BRIDGE A02934 SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$5,614.00	\$0.00
		0001	0543	7129901	MISC.BRIDGE A02943 SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$7,290.00	\$0.00
		0001	0544	7129901	MISC.BRIDGE A02963 SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$7,290.00	\$0.00
		0001	0545	7129901	MISC.BRIDGE A03113 SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$11,230.00	\$0.00
		0001	0546	7129901	MISC.BRIDGE A03133 SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$5,614.00	\$0.00
		0001	0547	7129901	MISC.BRIDGE A03155 SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$5,614.00	\$0.00
		0001	0548	7129901	MISC.BRIDGE L09353 SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$8,500.00	\$0.00
		0001	0550	7319902	MISC.DROP INLET CLEANOUT	1.00	0.00	1.00	EA	0.00	\$1,725.00	\$0.00
		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	13,026.00	\$18.00	\$234,468.00
		0010	0610	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	200.00	0.00	200.00	LF	0.00	\$21.00	\$0.00
		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	33.00	\$2,445.00	\$80,685.00
		0010	0650	6061074	MGS HEIGHT AND BLOCK TRANSITION	13.00	0.00	13.00	EA	0.00	\$443.00	\$0.00
		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	19.00	\$920.00	\$17,480.00
		0010	0680	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	43.00	0.00	43.00	EA	18.00	\$2,430.00	\$43,740.00
		0010	0690	6063017	TYPE C CRASHWORTHY END TERMINAL	3.00	0.00	3.00	EA	0.00	\$27,285.00	\$0.00
		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	0.00	\$745.00	\$0.00



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

Report Generated on September 4, 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	0.00	\$200.00	\$0.00
		0040	0820	9031270A	2 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	0.00	\$13.50	\$0.00
		0040	0830	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	6.00	0.00	6.00	LF	0.00	\$75.00	\$0.00
		0040	0840	9031280	2.5 IN. PSST POST - 12 GA.	784.00	0.00	784.00	LF	0.00	\$17.50	\$0.00
		0040	0850	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	105.00	0.00	105.00	LF	0.00	\$97.00	\$0.00
		0040	0860	9035069A	SHF-FLAT SHEET FLUORESCENT	522.00	0.00	522.00	SQFT	0.00	\$25.00	\$0.00
		0040	0870	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	1.00	0.00	1.00	EA	0.00	\$529.00	\$0.00
		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												\$5,647,301.34
J4I3127	0001	0880	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$7,774.00	\$0.00	
	0001	0890	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	0.00	\$1,200.00	\$0.00	
	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	0.00	\$500.00	\$0.00	
	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	0.00	\$18.00	\$0.00	
	0010	1080	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	1.00	0.00	1.00	EA	0.00	\$2,445.00	\$0.00	
	0010	1090	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	0.00	\$2,390.00	\$0.00	
	0010	1100	6061080	MGS END ANCHOR	7.00	0.00	7.00	EA	0.00	\$920.00	\$0.00	
	0010	1110	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$2,430.00	\$0.00	
Project J4I3127 - Total Value Posted to Date as of Report Generated Date												\$510,810.96
191115-C02 Overall - Total Value Posted to Date as of Report Generated Date												\$6,158,112.31



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

Report Generated on September 4, 2020

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

Project: J413125

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0030	2079909	MISC. GRADING	8/17/20	9/3/20	0.20	STA	Bottom of ramp 263 at Van Brunt.					
			8/19/20	9/3/20	0.20	STA	Prospect ramps					
			8/20/20	9/3/20	0.40	STA	Prospect ramps					
			8/21/20	9/3/20	0.10	STA	Prospect ramps					
0050	2153000	SHAPING SLOPES, CLASS III	8/24/20	9/3/20	0.80	100F	WB I-70.	247.428				
			9/3/20		0.80	100F	WB I-70.	247.559				
			8/25/20	9/3/20	0.80	100F	EB I-70.	1.936				
			9/3/20		0.80	100F	WB I-70, Ramp 76-1.	0.151				
			9/3/20		0.80	100F	WB I-70.	247.375				
			9/3/20		0.80	100F	WB I-70.	247.559				
0110	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	8/17/20	9/3/20	-15.50	SQYD	Correction for 23rd and 27th. plus Van Brunt.					Contractor requested 43 sqyd and was paid plan on 8-14-20. The request should have read 4.3 sqyd. This corrects to 4.3 plus 4.9.
			8/18/20	9/3/20	1.66	SQYD	Prospect ramp					
0180	6086004	CONCRETE SIDEWALK, 4 IN.	8/17/20	9/3/20	5.60	SQYD	Bottom of ramp 263 at Van Brunt.					
			8/19/20	9/3/20	44.41	SQYD	Prospect ramps					
			8/20/20	9/3/20	38.66	SQYD	Prospect ramps					
			8/21/20	9/3/20	10.00	SQYD	Prospect ramps					
0190	6089902	MISC. CONCRETE	8/17/20	9/3/20	2.00	EA	Van Brunt ramp 263- 2 and 4.					
			8/18/20	9/3/20	1.00	EA	Prospect ramp					
			8/19/20	9/3/20	4.00	EA	Prospect ramps					
			8/20/20	9/3/20	5.00	EA	Prospect ramps					
			8/21/20	9/3/20	1.00	EA	Prospect ramps					
0200	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	8/17/20	9/3/20	33.00	LF	23rd street.					
			8/18/20	9/3/20	175.00	LF	Prospect ramp					
			8/19/20	9/3/20	31.00	LF	Prospect ramps					
			8/27/20	9/3/20	1,201.00	LF	EB and WB I-70, 670 to Manchester Trlwy.	2.0		7.3		
0430	6200018	PREF THERMO PVM T MARK, 24 IN YELLOW	8/27/20	9/3/20	34.00	LF	EB and WB I-70, 670 to Manchester Trlwy.	2.0		7.2		
0440	6200021	PREF THERMO PVM T MARK, LT/RT ARROW	8/27/20	9/3/20	3.00	EA	EB and WB I-70, 670 to Manchester Trlwy.	2		7.2		
0450	6200027	PREF THERMO PVM T MARKING, COMBO	8/27/20	9/3/20	3.00	EA	EB and WB I-70, 670 to Manchester Trlwy.	2		7.2		
0460	6200036	PREF THERMO PVM T MARK, 30" WHT MIDBL	8/27/20	9/3/20	195.00	EA	EB and WB I-70, 670 to Manchester Trlwy.	2		7.2		
0470	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	8/27/20	9/3/20	74,560.00	LF	EB and WB I-70, 670 to Manchester Trlwy.	2		7.2		
0480	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	8/27/20	9/3/20	69,217.00	LF	EB and WB I-70, 670 to Manchester Trlwy.	2		7.2		
0490	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	8/27/20	9/3/20	12,658.00	LF	EB and WB I-70, 670 to Manchester Trlwy.	2		7.2		
0500	6207001	PAVEMENT MARKING REMOVAL	8/27/20	9/3/20	23,435.00	LF	EB and WB I-70, 670 to Manchester Trlwy.	2		7.2		
0510	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/27/20	9/3/20	6,452.88	SQYD	Unknown.					The contractor requested a quantity this amount more than previously paid. Working with contractor to verify the quantity.
0520	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8/27/20	9/3/20	18.80	SQYD	Unknown.					The contractor requested a quantity this amount more than previously paid. Working with contractor to verify the quantity.
0600	6061060	MGS GUARDRAIL	8/17/20	9/3/20	375.00	LF	EB I-70.	2.841				
			8/18/20	9/3/20	187.50	LF	EB I-70.	3.987				
			9/3/20		300.00	LF	WB I-70 Ramp 76-1.	0.151				
			8/19/20	9/3/20	375.00	LF	WB I-70, Ramp 76-1.	0.151				
			8/20/20	9/3/20	100.00	LF	WB I-70.	247.375				
			8/24/20	9/3/20	62.50	LF	WB I-70.	247.559				
			9/3/20		175.00	LF	WB I-70.	247.428				
			8/25/20	9/3/20	125.00	LF	EB I-70.	1.936				
			9/3/20		1,050.00	LF	WB I-70.	247.375				
			8/26/20	9/3/20	125.00	LF	WB I-70, left side.	248.048	lt			
			9/3/20		175.00	LF	WB I-70.	248.048	rt			
			8/27/20	9/3/20	50.00	LF	WB I-70.	248.048	left			
0620	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	9/3/20		175.00	LF	WB I-70.	248.131	left			
			8/19/20	9/3/20	50.00	LF	WB I-70, Ramp 76-1.	0.151				
0630	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	8/20/20	9/3/20	50.00	LF	WB I-70.	247.375				
			8/19/20	9/3/20	25.00	LF	WB I-70, Ramp 76-1.	0.151				
0640	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	8/20/20	9/3/20	25.00	LF	WB I-70.	247.375				
			8/17/20	9/3/20	1.00	EA	EB I-70.	2.841				
			8/18/20	9/3/20	1.00	EA	EB I-70.	3.987				
			9/3/20		1.00	EA	WB I-70, Ramp 76-1	.0151				
			8/19/20	9/3/20		EA	0	0				
			8/20/20	9/3/20	1.00	EA	WB I-70.	247.375				
			8/24/20	9/3/20	1.00	EA	WB I-70.	247.428				
			9/3/20		1.00	EA	WB I-70.	247.559				
			8/25/20	9/3/20	2.00	EA	WB I-70.	247.375				
			8/26/20	9/3/20	1.00	EA	WB I-70.	248.048	left			
			9/3/20		1.00	EA	WB I-70.	248.048	right			
			8/27/20	9/3/20	1.00	EA	WB I-70.	248.131	left			
0670	6061080	MGS END ANCHOR	8/20/20	9/3/20	1.00	EA	WB I-70.	247.375				
			8/25/20	9/3/20	1.00	EA	EB I-70.	1.936				
			8/26/20	9/3/20	1.00	EA	WB I-70.	248.048	right			
			8/27/20	9/3/20	1.00	EA	WB I-70.	248.048	left			
0680	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	8/24/20	9/3/20	1.00	EA	WB I-70.	247.428				
			9/3/20		1.00	EA	WB I-70.	247.559				
			8/25/20	9/3/20	1.00	EA	EB I-70.	1.936				
			8/27/20	9/3/20	1.00	EA	WB I-70.	248.131	left			



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

Report Generated on September 4, 2020

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

Project: J413127

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0930	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	8/27/20	9/3/20	58.66	SQYD	SB I-35, Lane 2.	4.22				
0960	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	8/27/20	9/3/20	160.00	LF	SB I-35, Lane 2.	4.22				
0970	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	8/27/20	9/3/20	19.00	EA	SB I-35, Lane 2.	4.22				
1010	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	8/27/20	9/3/20	186.00	LF	SB I-29, Bond bridge to I-70.	4.4		3.6		
1030	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	8/27/20	9/3/20	6,299.00	LF	SB I-29, Bond bridge to I-70.	4.4		3.6		
1040	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	8/27/20	9/3/20	4,794.00	LF	SB I-29, Bond bridge to I-70.	4.4		3.6		
1050	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	8/27/20	9/3/20	929.00	LF	SB I-29, Bond bridge to I-70.	4.4		3.6		

The information below this line are details from Line Item agency views.

No Agency View Details Exist



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

Report Generated on September 4, 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)		
				Overrun - Total				(\$17,400.00)	
	Overrun - Total				(\$17,400.00)				
0050 - Total							(\$17,400.00)		
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	
	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)			
- 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,	SYSTEM	(\$4,136.82)	Reference Item Price Adjustment Index Adjustment Type		



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

Report Generated on September 4, 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)	Price			2020			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, 2020	SYSTEM	\$88,325.00	This adjustment offsets the original system-generated Overrun 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.
	- Total				\$0.00			
	Material - Total						\$0.00	
	CONCRETE PAVEMENT (8 IN. NON-REINF)	Price		7	Aug 18, 2020	SYSTEM	(\$13.04)	Reference Item Price Adjustment Index Adjustment Type 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)	
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 September 4, 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.
				- Total				\$0.00
	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.
	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.
	- 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.
	- Total				\$0.00			
	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.
				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)	



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

Report Generated on September 4, 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		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)	
				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.
			- 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, 2020	SYSTEM	\$29,278.25	This adjustment offsets the original system-generated Overrun 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.



**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
0230		Overrun	Overrun - Total				\$0.00	
	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.
				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).
				Overrun - Total				
	Overrun - Total						(\$1,558.75)	
0260 - Total							(\$1,558.75)	
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



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0270	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material						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)	
0340	FLAG ASSEMBLY	Material		6	Aug 3, 2020	SYSTEM	(\$140.00)	
				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.
	- Total				\$0.00			
	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)	
				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.
	- Total				\$0.00			



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0350	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.
				- Total			\$0.00	
	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.
				- 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.
				- Total			\$0.00	
	Material - Total						\$0.00	
0380	- Total						\$0.00	
0400	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE,	Material		6	Aug 3, 2020	SYSTEM	(\$62,400.00)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0400	CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		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.	
				- Total			\$0.00		
	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.
			- 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.	
				- 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.	
				- 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.	
				- Total			\$0.00		
	Material - Total					\$0.00			
	0450 - Total					\$0.00			
0460	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		8	Sep 3, 2020	SYSTEM	(\$44,850.00)		
				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.	
				- Total			\$0.00		
	Material - Total					\$0.00			
	0460 - Total					\$0.00			



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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		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.	
			- Total				\$0.00		
	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.	
			- 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.	
			- Total				\$0.00		
	Material - Total							\$0.00	
0490 - 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	
				- Total				\$112,617.67	
	Construction Stockpile - Total							\$112,617.67	
	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.	
			- Total				\$0.00		
	Material - Total							\$0.00	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0600 - Total							\$112,617.67		
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	
	- Total			\$2,502.63					
	Construction Stockpile - Total							\$2,502.63	
0610 - Total							\$2,502.63		
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	
			- 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.	
	- 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, 2020	SYSTEM	(\$1,517.31)	Payment Estimate Item Adjustmnt generated Stockpile 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.	
- 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 Adjustmnt generated Stockpile Transaction	
	- Total		\$63,342.00						
Construction Stockpile - Total							\$63,342.00		
0640 - Total							\$63,342.00		



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0650	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$3,565.58	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total					\$3,565.58		
	Construction Stockpile - Total					\$3,565.58		
	0650 - Total						\$3,565.58	
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.
			- 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
	- Total				\$16,975.03			
Construction Stockpile - Total					\$16,975.03			
0670 - Total						\$16,975.03		
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
	- Total				\$39,252.37			
Construction Stockpile - Total					\$39,252.37			
0680 - Total						\$39,252.37		
0690	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile		2	May 5, 2020	SYSTEM	\$69,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total					\$69,400.00		
	Construction Stockpile - Total					\$69,400.00		
0690 - Total						\$69,400.00		
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



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0770	CABLE, LOOP DETECTOR, IN DUCT	Material						overriding Payment Estimate Exception 63 on the current Payment Estimate.
			- Total				(\$4,552.40)	
	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	
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)	
	Overrun - Total						(\$25,324.34)	
	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)	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	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	
	TACK COAT	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.
			Overrun - Total				\$0.00	
	Overrun - Total						\$0.00	
	0920 - Total						\$0.00	
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



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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						Payment Estimate.
			- Total				\$0.00	
	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.
			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.
			- 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.
			- Total				\$0.00	
	Material - Total						\$0.00	
1010 - 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.
			- Total				\$0.00	
	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.
			- 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.
			- Total				\$0.00	
	Material - Total						\$0.00	
1050 - Total							\$0.00	
1060	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun	Overrun	7	Aug 18, 2020	SYSTEM	(\$11,875.64)	
			Overrun - Total				(\$11,875.64)	
	Overrun - Total						(\$11,875.64)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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
			- Total				\$23,587.65	
	Construction Stockpile - Total						\$23,587.65	
1070 - Total							\$23,587.65	
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
			- Total				\$1,583.55	
	Construction Stockpile - Total						\$1,583.55	
1080 - Total							\$1,583.55	
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
			- Total				\$9,197.00	
	Construction Stockpile - Total						\$9,197.00	
1090 - Total							\$9,197.00	
1100	MGS END ANCHOR	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$3,600.76	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$3,600.76	
	Construction Stockpile - Total						\$3,600.76	
1100 - Total							\$3,600.76	
1110	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$4,710.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$4,710.30	
	Construction Stockpile - Total						\$4,710.30	
1110 - Total							\$4,710.30	
Overall - Total							\$146,311.18	