

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

Pay Estimate Created Date: March 16, 2021

Progress Estimate Number 19		Contract ID 191213-B07 Prime Contractor Emery Sapp &		th 2, 2021 Original Contract Amou th 15, 2021 Net Change Order Amou Current Contract Amou	unt (\$71,286.91)						
Approval Date					By User						
March 16, 2021		Generated and Approved (and should be considered Draft) at the Project Office Level by									
March 16, 2021		Reviewed and Approv	ed (and should be considered Draf	t) at the Resident Engineer Level by	lincom						
March 17, 2021		Re	eviewed and Approved at the Centi	ral Office Controllers Office Level by	ramses1						
Original Comp	letion Date	<b>Current Completion Date</b>	Actual Completion Date	% of Current Contract Amou	ınt Complete						
November 1, 2020 November 1, 2020 100.00%											

	Milestones					
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract			
Acceptance Date						
Awarded Date	January 9, 2020	January 9, 2020				
Letting Date	December 13, 2019	December 13, 2019				
Notice to Proceed Date	February 10, 2020	February 10, 2020				
Open to Traffic Date						
Work Began Date						

Contract Total Pay For Estimate No. 19									
	This Estimate	Previous	To Date						
191213-B07									
Total Posted Items Pay	\$0.00	\$926,174.08	\$926,174.08						
Gross Item Adjustments	\$0.00	(\$26,145.26)	(\$26,145.26)						
Incentive	\$0.00	\$0.00	\$0.00						
Disincentive	\$0.00	\$0.00	\$0.00						
Liquidated Damage	\$0.00	\$0.00	\$0.00						
Other Contract Adjustments	\$0.00	\$0.00	\$0.00						
		\$900,028.82	\$900,028.82						
Contract Total Payable This Estimate:	\$0.00								

## Items Paid This Estimate Period

No Data Available

### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

## Line Item Adjustments This Estimate

No Data Available

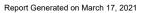
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## Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

						Contract Project Information						
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
J2S3293	FAS S201(60)	Resurface	0	RALLS	from the beginning of state	e maintenance in Hannibal to	Route 61 near New London					
J2S3294	FAS S201(61)	Resurface	168	MARION	from 0.2 mile east of Rout	e JJ to Route 61 at Hannibal						
Totals by .	Job Numbe	rs										
J2S3293		sted Item Pay oss Item Adjustments Gross Item Pay		This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$436,074.80 (\$12,402.59) \$423,672.21	To Date \$436,074.80 (\$12,402.59) <b>\$423,672.21</b>						
				i	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00					
J2S3294		d Item Pay Item Adjustm		s Item Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$490,099.28 (\$13,742.67) \$476,356.61	To Date \$490,099.28 (\$13,742.67) <b>\$476,356.61</b>					
	Liquid	tive centive lated Damages Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00					

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# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

## Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

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

	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 POSTE To Date (See repo generated date)
91213-B07	J2S3293	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,400.00	\$2,400.0
		0001	0020	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	3.00	100F	3.00	\$1,300.00	\$3,900.0
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	186.00	0.00	186.00	TONS	186.00	\$68.20	\$12,685.2
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,261.10	-846.70	5,414.40	TONS	5,414.40	\$61.60	\$333,527.0
		0001	0050	4071005	TACK COAT	6,570.00	-2,223.00	4,347.00	GAL	4,347.00	\$2.35	\$10,215.4
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$500.00	\$500.
	0001 0070 6161005 C		6161005	CONSTRUCTION SIGNS	1,179.00	-306.00	873.00	SQFT	873.00	\$6.40	\$5,587.	
		0001	0080	6161009	FLAG ASSEMBLY	15.00	-9.00	6.00	EA	6.00	\$21.40	\$128.
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	127.00	0.00	127.00	EA	127.00	\$19.25	\$2,444.
		0001	0100	6161033	DIRECTIONAL INDICATOR BARRICADE	18.00	0.00	18.00	EA	18.00	\$53.50	\$963.
		0001	0110	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$535.00	\$535.
		0001	0120	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$24,000.00	\$0.
		0001	0121	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$18,012.00	\$18,012.
		0001	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	69,983.00	0.00	69,983.00	LF	69,983.00	\$0.11	\$7,698.
		0001	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT. TYPE P BEADS	60,783.00	0.00	60,783.00	LF	60,783.00	\$0.11	\$6,686
		0001	0150	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,130.00	0.00	1,130.00	SQYD	1,130.00	\$3.25	\$3,672.
		0001	0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	752.00	-382.00	370.00	SQYD	370.00	\$8.60	\$3,182
		0010	0175	6061060	MGS GUARDRAIL	300.00	0.00	300.00	LF	300.00	\$38.50	\$11,550
		0010	0180	6061075	MGS LONG SPAN GUARDRAIL SECTION	1.00	0.00	1.00	EA	1.00	\$3,100.00	\$3,100
		0010	0190	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$3,300.00	\$3,300
		0001	5001	6189901	MISC.Contract Bond	0.00	1.00	1.00	LS	1.00	\$5,988.00	\$5,988
	Project J2	2S3293 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$436,074
	J2S3294	0001	0200	3105002	GRAVEL (A) OR CRUSHED STONE (B)	36.00	0.00	36.00	TONS	36.00	\$154.00	\$5,544
	0001 0210 4020520 BI LE		4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,674.20	39.40	6,713.60	TONS	6,713.60	\$62.90	\$422,285	
		0001	0220	4071005	TACK COAT	7,217.00	-3,852.00	3,365.00	GAL	3,365.00	\$2.35	\$7,907
				4071005 6123000A	TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	7,217.00	-3,852.00	3,365.00	GAL EA	3,365.00 1.00	\$2.35 \$500.00	\$7,907 \$500
		0001	0220									
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$500.00	\$500
		0001 0001 0001	0220 0230 0240	6123000A 6161005	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS	2.00	-1.00	1.00	EA SQFT	1.00 700.00	\$500.00 \$6.40	\$500 \$4,480 \$85
		0001 0001 0001 0001	0220 0230 0240 0250	6123000A 6161005 6161009	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  FLAG ASSEMBLY	2.00 840.00 4.00	-1.00 -140.00 0.00	1.00 700.00 4.00	EA SQFT EA	1.00 700.00 4.00	\$500.00 \$6.40 \$21.40	\$500 \$4,480
		0001 0001 0001 0001 0001	0220 0230 0240 0250 0260	6123000A 6161005 6161009 6161025 6161030	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)  TYPE III MOVEABLE BARRICADE  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00 840.00 4.00 50.00	-1.00 -140.00 0.00	1.00 700.00 4.00 50.00	EA SQFT EA	1.00 700.00 4.00 50.00	\$500.00 \$6.40 \$21.40 \$19.25 \$105.00	\$500 \$4,480 \$85 \$962 \$525
		0001 0001 0001 0001 0001 0001	0220 0230 0240 0250 0260	6123000A 6161005 6161009 6161025 6161030	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)  TYPE III MOVEABLE BARRICADE  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	2.00 840.00 4.00 50.00	-1.00 -140.00 0.00 0.00	1.00 700.00 4.00 50.00	EA SQFT EA EA	1.00 700.00 4.00 50.00 5.00	\$500.00 \$6.40 \$21.40 \$19.25 \$105.00	\$500 \$4,480 \$85 \$962 \$525 \$3,850
		0001 0001 0001 0001 0001	0220 0230 0240 0250 0260 0270	6123000A 6161005 6161009 6161025 6161030 6161098A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)  TYPE III MOVEABLE BARRICADE  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING,	2.00 840.00 4.00 50.00 5.00	-1.00 -140.00 0.00 0.00 0.00	1.00 700.00 4.00 50.00 5.00 2.00	EA SQFT EA EA EA	1.00 700.00 4.00 50.00 5.00	\$500.00 \$6.40 \$21.40 \$19.25 \$105.00 \$1,925.00	\$500 \$4,480 \$86 \$962 \$525 \$3,850
		0001 0001 0001 0001 0001 0001 0001	0220 0230 0240 0250 0260 0270 0280	6123000A 6161005 6161009 6161025 6161030 6161098A 6181000	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)  TYPE III MOVEABLE BARRICADE  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW  PREFORMED THERMOPLASTIC PAVEMENT MARKING,	2.00 840.00 4.00 50.00 5.00 2.00	-1.00 -140.00 0.00 0.00 0.00 0.00	1.00 700.00 4.00 50.00 5.00 2.00	EA SQFT EA EA EA LS	1.00 700.00 4.00 50.00 5.00 2.00	\$500.00 \$6.40 \$21.40 \$19.25 \$105.00 \$1,925.00	\$500 \$4,480 \$85 \$962 \$525 \$3,850 \$14,000
		0001 0001 0001 0001 0001 0001 0001	0220 0230 0240 0250 0260 0270 0280 0290	6123000A 6161005 6161009 6161025 6161030 6161098A 6181000 6200021	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)  TYPE III MOVEABLE BARRICADE  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00 840.00 4.00 50.00 2.00 1.00	-1.00 -140.00 0.00 0.00 0.00 0.00 0.00	1.00 700.00 4.00 50.00 5.00 2.00	EA SQFT EA EA EA LS EA	1.00 700.00 4.00 50.00 5.00 2.00 1.00	\$500.00 \$6.40 \$21.40 \$19.25 \$105.00 \$1,925.00 \$14,000.00 \$320.00	\$500 \$4,480 \$85 \$962 \$525 \$3,850 \$14,000 \$320
		0001 0001 0001 0001 0001 0001 0001 000	0220 0230 0240 0250 0260 0270 0280 0290 0300	6123000A 6161005 6161009 6161025 6161030 6161098A 6181000 6200021 6200027 6206000C	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)  TYPE III MOVEABLE BARRICADE  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW  PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STRILTRT  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	2.00 840.00 4.00 50.00 5.00 2.00 1.00	-1.00 -140.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 700.00 4.00 50.00 5.00 2.00 1.00 1.00	EA SQFT EA EA EA EA EA EA EA	1.00 700.00 4.00 50.00 5.00 2.00 1.00	\$500.00 \$6.40 \$21.40 \$19.25 \$105.00 \$1,925.00 \$14,000.00 \$320.00	\$500 \$4,480 \$85 \$962 \$525 \$3,850 \$14,000 \$320 \$535 \$7,745
		0001 0001 0001 0001 0001 0001 0001 000	0220 0230 0240 0250 0260 0270 0280 0290 0300 0310	6123000A 6161005 6161009 6161025 6161030 6161098A 6181000 6200021 6200027 6206000C	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)  TYPE III MOVEABLE BARRICADE  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW  PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STRILT/RIT  4 IN. WHITE STANLART  4 IN. WHITE STANLARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	2.00 840.00 4.00 50.00 5.00 2.00 1.00 1.00 70,451.00	-1.00 -140.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 700.00 4.00 50.00 5.00 2.00 1.00 1.00 70,451.00	EA SQFT EA EA EA EA LS EA LS EA LS	1.00 700.00 4.00 50.00 5.00 2.00 1.00 1.00 70,451.00	\$500.00 \$6.40 \$21.40 \$19.25 \$105.00 \$1,925.00 \$320.00 \$535.00 \$0.11	\$500 \$4,480 \$85 \$962 \$525 \$3,850 \$14,000 \$320 \$535 \$7,749
		0001 0001 0001 0001 0001 0001 0001 000	0220 0230 0240 0250 0260 0270 0280 0300 0310 0320	6123000A 6161005 6161009 6161025 6161030 6161098A 6181000 6200021 6200021 6206000C	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)  TYPE III MOVEABLE BARRICADE  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW  PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  24 IN. YELLOW STANDARD WATERBORNE PAVEMENT	2.00 840.00 4.00 50.00 5.00 2.00 1.00 1.00 70,451.00	-1.00 -140.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 700.00 4.00 50.00 5.00 2.00 1.00 1.00 1.00 70,451.00	EA SQFT EA EA EA EA LS EA LS EA LF	1.00 700.00 4.00 50.00 5.00 2.00 1.00 1.00 70,451.00 53,754.00	\$500.00 \$6.40 \$21.40 \$19.25 \$105.00 \$1,925.00 \$14,000.00 \$320.00 \$535.00 \$0.11	\$500 \$4,480 \$85 \$962
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0220 0230 0240 0250 0260 0270 0280 0310 0310 0320 0340	6123000A 6161005 6161009 6161025 6161030 6161098A 6181000 6200021 6200027 6206000C 6206001C	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)  TYPE III MOVEABLE BARRICADE  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW  PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STRILT/RIT  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	2.00 840.00 4.00 50.00 5.00 2.00 1.00 1.00 70,451.00 53,754.00	-1.00 -140.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 700.00 4.00 50.00 5.00 2.00 1.00 1.00 70,451.00 53,754.00	EA SQFT EA EA EA EA LS EA LS EA LF LF	1.00 700.00 4.00 50.00 5.00 2.00 1.00 1.00 70,451.00 53,754.00	\$500.00 \$6.40 \$19.25 \$105.00 \$1,925.00 \$14,000.00 \$320.00 \$535.00 \$0.11 \$0.12	\$500 \$4,480 \$85 \$962 \$525 \$3,850 \$14,000 \$320 \$535 \$7,749

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

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

Number   Date   For DWR Date   Sach					for Construction Signs (if application		1	Lagation	Number	CF.	Crasi-1	QF Fa-1	Total OF
17,   2020   CONST-34, 58x12 - 4.67   SPEEDINGPASSING (PLATE)   1.61 north bound   2.00   4.67   SPEEDINGPASSING (PLATE)   0.77   1.0   2.00   8   WORK ZONE   WO204 - 48x48   16.00 ONE LANE   0.77   1.0   4.00   16   16   WO204 - 48x48   16.00 ONE LANE   0.77   1.0   6.00   16   WO204 - 48x48   16.00 UNEVEN   1.60   1.0   9.00   16   WO204   48x48   16.00 UNEVEN   1.60   1.0   9.00   16   WO304   48x48   16.00 UNEVEN   1.60   1.0   9.00   16   WO304   48x48   16.00 WORK   1.70   1.0   2.00   8   WO304   48x48   16.00 WORK   1.70   1.0   2.00   19   WO304   48x48   16.00 WORK   1.70   1.0   2.00   12   WO304   48x48   16.00 WORK   1.70   1.0   2.00   12   WO304   48x48   16.00 WORK   1.70   1.0   2.00   12   WO304   48x48   16.00 WORK   1.70   1.0   4.00   16   WO344   1.0   1.0   4.00   16   WO344   4.0		Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items		Special Sign	SF Each Special Sign	Total SF to Post
CONST-3X 58x12 4.67   SPEEDINGPARSNIC (PLATE)   If. 61 north bound   2.00   4.67   If. 61 north bound   2.00   2.19   If. 61 north bound   2.00   2.19   If. 62 north bound   2.00   2.19   If. 63 north bound   2.00   2.19   If. 63 north bound   2.00   2.19   If. 63 north bound   2.00   2.19   If. 64 north bound   2.00   2.19   If. 65 north bound   2.00   2.19   If. 65 north bound	3293	0070	17,	873			.057	rt. O	1.00	4.5			4.5
WORK ZONE			2020					rt. 61 north bound	2.00	4.67			9.34
ROAD AHEAD   W020-1 48-48 16.00   W021-1 48-48 16							.07	rt. O	2.00	8			16
ROADBRIDGERAMP WORK AHEAD							.077	rt. O	4.00	16			64
LANES   GO20-2 48x24 8.00 END ROAD   .170   rt. 0   .200   8							.077	rt. O	6.00	16			96
WORK   GO20-1 60x24 10:00 ROAD WORK   .170   rt. O   2:00   10							.160	rt. O	9.00	16			144
NEXT XX MILES							.170	rt. O	2.00	8			16
ZONE NO PHONE ZONE  W08-12 48x48 16.00 NO CENTER LINE  W3-4(48) 48x48 16.00 NO CENTER  W3-4(48) 48x48 16.00 BE PREPARED TO STOP  GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR  W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS  W4-5(48) 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS  W4-5(48) 48x48 16.00 MERGE R2-1 36x48 12.00 SPEED LIMIT R2-1 36x48 12.00 DO NOT PASS R1-61 2.00 12  W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD  W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED CONST-3A 60x48 20.00 FINE SIGN R1-61 2.00 16  CONST-3A 60x48 20.00 FINE SIGN R1-61 2.00 3  W022-6e 21x15 2.19 WET PAINT R1-61 2.00 2.19  W022-6e 21x15 2.19 WET PAINT R1-61 2.00 3  R0070 - Total  WORK  CONST-7-48 48x24 8.00 RATE OUR WORK ZONE R11-2 48x30 10.00 RAD CLOSED W022-6e 21x15 2.19 WET PAINT R1-68 2.00 2.19  W022-6e 21x15 2.19 WET PAINT R1-68 West bound R1-69 WORK ZONE R1-1 2 48x30 10.00 RAD R1-69 WORK ZONE R1-69 WORK ZON							.170	rt. O	2.00	10			20
LINE W3-4(48) 48x48 16:00 BE PREPARED TO STOP GO20-4a 42x30 8:75 PLEASE WAIT FOR PILOT CAR W020-7 48x48 16:00 FLAGGER (SYMBOL) WITH FLAGS W4-5(48) 48x48 16:00 FLAGGER (SYMBOL) WITH FLAGS W4-5(48) 48x48 16:00 MERGE R2-1 36x48 12:00 SPEED LIMIT XX R4-1 36x48 12:00 SPEED LIMIT XX R4-1 36x48 12:00 DO NOT PASS R1-61 2:00 12 W020-5a 48x48 16:00 RIGHTICENTERILEFT LANE CLOSED AHEAD W020-6a 48x48 16:00 RIGHTICENTERILEFT LANE CLOSED AHEAD W020-6a 48x48 16:00 RIGHTICENTERILEFT LANE CLOSED AHEAD R0623-1 36x12 3:00 WORK ZONE (PLAQUE) W022-6e 21x15 2:19 WET PAINT W027-6b 200 2:19 W027-7 48x48 48x24 8:00 END ROAD WORK CONST: 748 48x24 8:00 END ROAD WORK CONST: 748 48x24 8:00 END ROAD WORK ZONE R11-2 48x30 10:00 ROAD WORK ZONE R11-2 48x30 10:00 ROAD W022-6e 21x15 2:19 WET PAINT WORT ZONE W022-6e 21x15 2:19 WET PAINT WORK ZONE R11-2 48x30 10:00 ROAD WORK ZONE W022-6e 21x15 2:19 WET PAINT WORT ZONE 188 west bound R11-2 48x30 10:00 ROAD WORK ZONE W022-6e 21x15 2:19 WET PAINT WORT ZONE 188 west bound R11-2 48x30 10:00 ROAD WORK ZONE W022-6e 21x15 2:19 WET PAINT WORT ZONE 188 west bound R11-2 48x30 10:00 ROAD WORK ZONE W022-6e 21x15 2:19 WET PAINT WORT ZONE 188 west bound R11-2 48x30 10:00 ROAD WORK ZONE W022-6e 21x15 2:19 WET PAINT W022-6e 21x15 2:19 WET PAINT WORT ZONE 188 west bound							.264	rt. O	2.00	12			24
PREPARED TO STOP   GO20-4a 42x30 8.75 PLEASE WAIT   GO20-4a 42x30 8.75 PLEASE WAIT   GO20-4a 42x30 8.75 PLEASE WAIT   GO20-74 8x48 16.00 FLAGGER   WO20-7 48x48 16.00 FLAGGER   G.761   rt. O   4.00   16   WO20-74 48x48 16.00 MERGE   rt. 61   1.00   16   R2-1 36x48 12.00 SPEED LIMIT   rt. 61   2.00   12   R4-1 36x48 12.00 DO NOT PASS   rt. 61   2.00   12   R4-1 36x48 12.00 DO NOT PASS   rt. 61   2.00   12   R4-1 36x48 16.00   RIGHT/CENTER/LEFT LANE CLOSED   rt. 61   2.00   16   RIGHT/CENTER/LEFT LANE CLOSED   rt. 61   2.00   16   RIGHT/CENTER/LEFT LANE CLOSED   rt. 61   2.00   3   RIGHT/CENTER/LEFT LANE CLOSED   rt. 61   2.00   RIGHT/CENTER/LEFT LANE CLOSED   rt. 61   2.00   RIGHT/CENT							.359	rt. O	7.00	16			112
FOR PILOT CAR  W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS  W4-5(48) 48x48 16.00 MERGE  R2-1 36x48 12.00 SPEED LIMIT XX  R4-1 36x48 12.00 SPEED LIMIT XX  R4-1 36x48 12.00 DO NOT PASS  W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD  W020-68 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED CONST-3A 60x48 20.00 FINE SIGN G023-1 36x12 3.00 WORK ZONE (PLAQUE)  W022-6e 21x15 2.19 WET PAINT (ARROW PIVETS)  W020-6 48x24 8.00 END ROAD  W020-6 21x15 2.19 WET PAINT 0.057 RT. 0  2.00 2.19  RIGHT/CENTER/LEFT LANE CLOSED  TI. 61 2.00 3  W022-6e 21x15 2.19 WET PAINT 0.057 RT. 0  W022-6e 21x15 2.19 WET PAINT 0.057 RT. 168 8 8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0							3.087	rt. O	4.00	16			64
(SYMBOL) WITH FLAGS							3.44	rt. O	7.00	8.75			61.25
R2-1   36x48   12.00 SPEED LIMIT   rt. 61   2.00   12							6.761	rt. O	4.00	16			64
XX					W4-5(48) 48x48 16.00 MERGE			rt. 61	1.00	16			16
W020-5 48x48 16.00   rt. 61   2.00   16								rt. 61	2.00	12			24
W020-5 48x48 16.00   rt. 61   2.00   16					R4-1 36x48 12.00 DO NOT PASS			rt. 61	2.00	12			24
RIGHT/CENTER/LEFT LANE CLOSED					WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED								32
GO23-1 36x12 3.00 WORK ZONE   rt. 61   2.00   3								rt. 61	2.00	16			32
PLAQUE    WO22-6e 21x15 2.19 WET PAINT   .057 RT. o   2.00   2.19					CONST-3A 60x48 20.00 FINE SIGN			rt. 61 north bound	2.00	20			40
WO22-6e 21x15 2.19 WET PAINT   .057 RT. o   2.00   2.19								rt. 61	2.00	3			6
D240							.057	RT. o	2.00	2.19			4.38
16,   2020   WORK   bound		0070 - To	otal		1								873.47
CONST-7-48 48x24 8.00 RATE OUR	3294	0240		700			.021		1.00	8		8.00	8
CLOSED bound			2020				.037		1.00	8		8.00	8
							.057		1.00	10		10.00	10
(ARROWT IVETO)					WO22-6e 21x15 2.19 WET PAINT (ARROW PIVETS)		.057	RT. 168	2.00	2.19			4.38
WO20-1 48x48 16.00 .1 diamond BLVD 1.00 16 ROAD/BRIDGE/RAMP WORK AHEAD							.1	diamond BLVD	1.00	16		16.00	16
WO20-1 48x48 16.00							.1		1.00	16		16.00	16
WO20-1 48x48 16.00 .1 route W south 1.00 16 ROAD/BRIDGE/RAMP WORK AHEAD 1.00 16							.1		1.00	16		16.00	16
GO20-1 60x24 10.00 ROAD WORK .155 route 168 west bound 1.00 10							.155		1.00	10		10.00	10
WO20-1 48x48 16.00							.157	route 168 WBL	1.00	16		16.00	16
CONST-8 48x36 12.00 WORK .262 route 168 west bound 1.00 12							.262		1.00	12		12.00	12
WO8-11 48x48 16.00 UNEVEN .3386 rt. 168 west bound 1.00 16					WO8-11 48x48 16.00 UNEVEN		.3386	rt. 168 west bound	1.00	16		16.00	16

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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable). Project Line DWR Total Quantity Posted Sign Information Log Location Number Special SF Each Number Date For DWR Date of Items Each Sign Special Sign Sign J2S3294 0240 July 700 LANES 16. 48x48 16.00 NO CENTER WO8-12 .443 rt. 168 1.00 16 16.00 16 2020 LINE WO20-4 48x48 16.00 ONE LANE ROAD AHEAD .557 rt 168 1.00 16 16.00 16 W3-4(48) 48x48 16.00 BE .657 1.00 16 16.00 16 PREPARED TO STOP WO20-7a 48x48 16.00 FLAGGER 16 16.00 16 .757 rt. 168 1.00 (SYMBOL) GO20-4a 42x30 8.75 PLEASE WAIT .7978 route 168 west 8.75 8.75 8.75 1.00 FOR PILOT CAR GO20-4a 42x30 8.75 PLEASE WAIT .951 route 168 west 1.00 8.75 8.75 8.75 FOR PILOT CAR bound GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR route 168 west 1.00 8.75 8.75 8.75 bound GO20-4a 42x30 8.75 PLEASE WAIT 8.75 1.81 route 168 west 8.75 8.75 FOR PILOT CAR bound WO8-11 48x48 16.00 UNEVEN 1.9 rt 168 1.00 16 16.00 16 LANES GO20-4a 42x30 8 75 PLEASE WAIT 2 19 route 168 west 1.00 8 75 8 75 8 75 FOR PILOT CAR bound WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 2.25 route 168 WBL 1.00 16 16.00 16 WO8-11 48x48 16.00 UNEVEN 2.3 rt. 168 1.00 16.00 16 LANES W3-4(48) 48x48 16.00 BE 2.36 rt. 168 1.00 16 16.00 16 PREPARED TO STOP WO8-12 48x48 16.00 NO CENTER RT. 168 1.00 16 16.00 16 2.40 WO20-4 48x48 16.00 ONE LANE 2 45 rt 168 1.00 16 16.00 16 ROAD AHEAD WO20-7a 48x48 16.00 FLAGGER 2.59 rt 168 1.00 16 16.00 16 (SYMBOL) WO20-1 48x48 16.00 2.81 route 168 WBL 1.00 16 16.00 16 ROAD/BRIDGE/RAMP WORK AHEAD GO20-4a 42x30 8.75 PLEASE WAIT 2.81 route 168 west 1.00 8.75 8.75 8.75 FOR PILOT CAR bound W3-4(48) 48x48 16.00 BE rt 168 16 16 3.40 1.00 16.00 PREPARED TO STOP WO20-7 48x48 16.00 FLAGGER 3.5 rt. 168 1.00 16 16.00 16 (SYMBOL) WITH FLAGS WO20-4 48x48 16.00 ONE LANE ROAD AHEAD rt 168 1.00 16.00 16 3.50 16 WO8-11 48x48 16.00 UNEVEN 4.19 rt 168 1.00 16 16.00 16 LANES WO8-12 48x48 16.00 NO CENTER RT.168 16.00 16 4.19 1.00 16 WO8-11 48x48 16.00 UNEVEN 4.23 rt. 168 1.00 16 16.00 16 LANES WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 4.32 route 168 bayview 1.00 16 16.00 16 camparound GO20-4 36x18 4.50 PILOT CAR FOLLOW ME 4.50 route 168 west 4.50 4.5 bound WO8-12 48x48 16.00 NO CENTER 4.59 RT. 168 1.00 16 16.00 16 LINE GO20-4a 42x30 8.75 PLEASE WAIT 8.75 8.75 4.76 route 168 west 1.00 8.75 FOR PILOT CAR bound WO8-12 48x48 16.00 NO CENTER 5.00 RT. 168 1.00 16 16.00 16 LINE WO20-7a 48x48 16.00 FLAGGER 5.1 rt. 168 1.00 16 16.00 16 (SYMBOL) WO20-4 48x48 16.00 ONE LANE ROAD AHEAD 5.2 rt. 168 1.00 16 16.00 16

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

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

The information below this line are details for Construction Signs (if applicable)

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
S3294	0240	July 16,	700	W3-4(48) 48x48 16.00 BE PREPARED TO STOP		5.3	rt. 168	1.00	16		16.00	16
		2020		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		5.43	route 168 WBL	1.00	16		16.00	16
				WO8-11 48x48 16.00 UNEVEN LANES		6.23	rt. 168	1.00	16		16.00	16
				WO8-12 48x48 16.00 NO CENTER LINE		6.63	RT. 168	1.00	16		16.00	16
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		6.7	route 168 west bound	1.00	10		10.00	10
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		6.8	route 168 west bound	1.00	12		12.00	12
				GO20-2 48x24 8.00 END ROAD WORK		6.89	route 168 west bound	1.00	8		8.00	8
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		6.99	route 168 west bound	1.00	8		8.00	8
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			route 61 north bound lane	1.00	16		16.00	16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			route 61 south bound lane	1.00	16		16.00	16
	0240 - To	tal										700

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

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	Other Item Adjustment	ACAD	3	Jul 16, 2020	shrumt1	(\$9,365.10)		
	LEVELING)			4	Aug 3, 2020	shrumt1	(\$2,979.73)		
			ACAD - Tota	al			(\$12,344.83)		
	Other Item Adjustment - Total						(\$12,344.83)		
0040 -	Total						(\$12,344.83)		
0130	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Other Item Adjustment	11 Nov	Sep 30, 2020	shrumt1	(\$374.62)	retroreflectivity bonus for the edge lines		
	BEADS			11	Nov 16, 2020	shrumt1	\$2.61	this adjustment is to correct a mistake on the initial adjustment for this line number. The amount should be -372.01 the amount that was adjusted originally was -374.62	
			REFL - Tota	ıl			(\$372.01)		
	Other Item Adjustment - Total						(\$372.01)		
0130 -	Total						(\$372.01)		
0140	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Other Item Adjustment	REFL	8	Sep 30, 2020	shrumt1	\$165.53	bonus for center line	
	BEADS			11	Nov 16, 2020	shrumt1	\$148.72	this adjustment is to correct a mistake on the initial adjustment for this line number. The amount should be 314.25 the amount that was adjusted originally was 165.53, so an additional amount of 148.72 was paid out.	
			REFL - Tota	ı			\$314.25		
	Other Item Adjustment - Total						\$314.25		
0140 -	Total						\$314.25		
0175	MGS GUARDRAIL	Material		4	Aug 3, 2020	SYSTEM	(\$11,550.00)		
				4	Aug 3, 2020	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
				5	Aug 17, 2020	SYSTEM	(\$11,550.00)		
					5	Aug 17, 2020	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				6	Sep 2, 2020	SYSTEM	(\$11,550.00)		
				6 Sep 2, SY 2020	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
				7	Sep 16, 2020	SYSTEM	(\$11,550.00)		
				7	Sep 16, 2020	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
				8	Sep 30, 2020	SYSTEM	(\$11,550.00)		
				8	Sep 30, 2020	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
				9	Oct 15, 2020	SYSTEM	(\$11,550.00)		
				9	Oct 15, 2020	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
				10	Nov 2, 2020	SYSTEM	(\$11,550.00)		
				10	Nov 2, 2020	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
0175 -	Total						\$0.00		
0180	MGS LONG SPAN GUARDRAIL SECTION	Material		4	Aug 3, 2020	SYSTEM	(\$3,100.00)		
				4	Aug 3,	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Overrun Payment	

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

Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
	Description	Туре	Adjustment Type		Date	By	Amount	Remarks	
0180	MGS LONG SPAN GUARDRAIL SECTION	Material			2020			Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
				5	Aug 17, 2020	SYSTEM	(\$3,100.00)		
				5	Aug 17, 2020	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
				6	Sep 2, 2020	SYSTEM	(\$3,100.00)		
					6	Sep 2, 2020	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				7	Sep 16, 2020	SYSTEM	(\$3,100.00)		
				7	Sep 16, 2020	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
				8	Sep 30, 2020	SYSTEM	(\$3,100.00)		
				8	Sep 30, 2020	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
				9	Oct 15, 2020	SYSTEM	(\$3,100.00)		
					9	Oct 15, 2020	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				10	Nov 2, 2020	SYSTEM	(\$3,100.00)		
				10	Nov 2, 2020	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
			- Total				\$0.00		
			- I Otal						
	Material - Total		- Total				\$0.00		
0180 -	Material - Total - Total		- Total						
<b>0180</b> ·		Material	- TOTAL	4	Aug 3, 2020	SYSTEM	\$0.00		
	- Total TYPE A CRASHWORTHY END	Material	- IOtal	4		SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
	- Total TYPE A CRASHWORTHY END	Material	- 10tal		2020 Aug 3,		\$0.00 \$0.00 (\$3,300.00)	Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment	
	- Total TYPE A CRASHWORTHY END	Material	- Total	4	2020 Aug 3, 2020 Aug 17,	SYSTEM	\$0.00 \$0.00 (\$3,300.00) \$3,300.00	Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment	
	- Total TYPE A CRASHWORTHY END	Material	- Total	5	2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,300.00) \$3,300.00 (\$3,300.00)	Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment	
	- Total TYPE A CRASHWORTHY END	Material	- 10tal	5	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,300.00) \$3,300.00 (\$3,300.00) \$3,300.00	Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment	
	- Total TYPE A CRASHWORTHY END	Material	- Total	<ul><li>4</li><li>5</li><li>5</li><li>6</li></ul>	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,300.00) \$3,300.00 (\$3,300.00) \$3,300.00	Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment	
	- Total TYPE A CRASHWORTHY END	Material	- 10tal	<ul><li>4</li><li>5</li><li>5</li><li>6</li><li>6</li></ul>	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,300.00) \$3,300.00 (\$3,300.00) \$3,300.00 (\$3,300.00)	Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment	
	- Total TYPE A CRASHWORTHY END	Material	- Total	<ul><li>4</li><li>5</li><li>5</li><li>6</li><li>6</li><li>7</li></ul>	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,300.00) \$3,300.00 (\$3,300.00) \$3,300.00 (\$3,300.00)	Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment	
	- Total TYPE A CRASHWORTHY END	Material	- Total	4 5 5 6 6 7 7	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,300.00) \$3,300.00 (\$3,300.00) \$3,300.00 (\$3,300.00) (\$3,300.00) \$3,300.00	Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment	
	- Total TYPE A CRASHWORTHY END	Material	- Total	4 5 5 6 6 7 7	2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Sep 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,300.00) \$3,300.00 (\$3,300.00) \$3,300.00 (\$3,300.00) (\$3,300.00) (\$3,300.00)	Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate.	
	- Total TYPE A CRASHWORTHY END	Material	- Total	4 5 5 6 6 7 7 8 8	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Sep 30, 2020 Oct 15,	SYSTEM	\$0.00 \$0.00 (\$3,300.00) \$3,300.00 (\$3,300.00) \$3,300.00 (\$3,300.00) \$3,300.00 (\$3,300.00) \$3,300.00	Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate.	

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

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
0190	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		10	Nov 2, 2020	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
			- Total				\$0.00						
	Material - Total						\$0.00						
0190 -	Total						\$0.00						
0210	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	Material		2	Jul 1, 2020	SYSTEM	(\$231,107.18)						
	LEVELING)			2	Jul 1, 2020	SYSTEM	\$231,107.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
			- Total				\$0.00						
	Material - Total						\$0.00						
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	2	Jul 1, 2020	shrumt1	(\$14,350.32)	Asphalt index for J2S3294 6-23 - 6-29					
			ACAD - Tot	al			(\$14,350.32)						
	Other Item Adjustment - Total						(\$14,350.32)						
0210 -	Total						(\$14,350.32)						
0320	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT. TYPE P	Other Item Adjustment						REFL	8	Sep 30, 2020	shrumt1	\$302.01	Bonus for edge lines
	BEADS		11		Nov 16, 2020	shrumt1	(\$7.53)	this adjustment is to correct a mistake on the initial adjustment for this line number. The amount should be 294.48 the amount that was adjusted originally was 302.01, so an additional amount of -7.53 was paid out.					
			REFL - Tota	ıl			\$294.48						
	Other Item Adjustment - Total						\$294.48						
0320 -	Total						\$294.48						
0330	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	Other Item Adjustment	REFL	8	Sep 30, 2020	shrumt1	\$199.59	Bonus for center line					
	MARKING PAINT, TYPE P BEADS				Nov 16, 2020	shrumt1	\$113.58	this adjustment is to correct a mistake on the initial adjustment for this line number. The amount should be 313.17 the amount that was adjusted originally was 199.59, so an additional amount of 113.58 was paid out.					
			REFL - Tota	ıl			\$313.17						
	Other Item Adjustment - Total						\$313.17						
0330 -	Total						\$313.17						
Overa	II - Total						(\$26,145.26)						

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