



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on September 3, 2020

Pay Estimate Created Date: September 2, 2020

Progress Estimate Number 2	Contract ID 191213-C08	Pay Period Start August 16, 2020	Original Contract Amount \$378,431.43
	Prime Contractor Ideker, Inc.	Pay Period End September 1, 2020	Net Change Order Amount (\$19,253.79)
			Current Contract Amount \$359,177.64

Approval Date		By User
September 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	scarpm1
September 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	karlic1
September 3, 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
November 1, 2020	November 1, 2020		98.15%

Contract Informational Dates			Milestones			
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone
Acceptance Date			Milestone - Calendar Time - J4S3223 - Calendar Days - 30 Days JSP B 2.1	September 10, 2020	September 10, 2020	8
Awarded Date	January 9, 2020	January 9, 2020	Milestone - Completion Date - J4S3223	November 1, 2020	November 1, 2020	60
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	August 11, 2020	August 11, 2020				

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
191213-C08			
Total Posted Items Pay	\$22,588.70	\$329,948.72	\$352,537.42
Gross Item Adjustments	(\$63.50)	(\$13,116.13)	(\$13,179.63)
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
		\$316,832.59	\$339,357.79
Contract Total Payable This Estimate:	\$22,525.20		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3223	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$2,300.000	1	\$2,300.00
	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$500.000	2	\$1,000.00
	0140	6161025	CHANNELIZER (TRIM LINE)	EA	\$1.000	30	\$30.00
	0190	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$14.000	12	\$168.00
	0200	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$180.000	1	\$180.00
	0210	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	\$180.000	1	\$180.00
	0220	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$100.000	19	\$1,900.00
	0230	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$50.000	24	\$1,200.00



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Progress Estimate Number 2	Contract ID 191213-C08 Prime Contractor Ideker, Inc.	Pay Period Start August 16, 2020 Pay Period End September 1, 2020	Original Contract Amount \$378,431.43 Net Change Order Amount (\$19,253.79) Current Contract Amount \$359,177.64
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3223	0240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	7,893	\$789.30
	0250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	3,072	\$307.20
	0260	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$3.000	41	\$123.00
	0270	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.900	88	\$79.20
	0280	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$50.000	18	\$900.00
	0310	6061060	MGS GUARDRAIL	LF	\$24.000	263	\$6,312.00
	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,000.000	2	\$6,000.00
	0330	9031270A	2 IN. PSST POST - 12 GA.	LF	\$25.000	26	\$650.00
	0340	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	LF	\$45.000	6	\$270.00
	0350	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$25.000	8	\$200.00
Project J4S3223 - Total							\$22,588.70
Overall - Total							\$22,588.70

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3223	0240	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-635	\$0.10	(\$63.50)
	0310	MGS GUARDRAIL	Material			-263	\$24.00	(\$6,312.00)
	0310	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user scarp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	263	\$24.00	\$6,312.00
	0330	2 IN. PSST POST - 12 GA.	Material			-26	\$25.00	(\$650.00)
	0330	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user scarp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	26	\$25.00	\$650.00
	0340	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-6	\$45.00	(\$270.00)
	0340	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user scarp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	6	\$45.00	\$270.00
	0350	SHF-FLAT SHEET FLUORESCENT	Material			-8	\$25.00	(\$200.00)
	0350	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user scarp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	8	\$25.00	\$200.00
Total								(\$63.50)



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

Report Generated on September 3, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3223	FAF-9-1(21)	Coldmill and resurface	9	PLATTE	from south of NW Lakeview Drive to Route FF
Totals by Job Numbers					
J4S3223			This Estimate	Previous	To Date
	Posted Item Pay		\$22,588.70	\$329,948.72	\$352,537.42
	Gross Item Adjustments		(\$63.50)	(\$13,116.13)	(\$13,179.63)
	Gross Item Pay		\$22,525.20	\$316,832.59	\$339,357.79
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on September 3, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3223, Item 6061060, Project Item Line Number 0310, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3223, Item 9031270A, Project Item Line Number 0330, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3223, Item 9031271, Project Item Line Number 0340, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3223, Item 9035069A, Project Item Line Number 0350, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-C08, Contract Project J4S3223, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6161009, Minor Item.	No Remark was entered by Engineer	scarp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-C08, Contract Project J4S3223, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6206000C, Minor Item.	No Remark was entered by Engineer	scarp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-C08, Contract Project J4S3223, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6221003, Minor Item.	No Remark was entered by Engineer	scarp1	Acknowledged



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

Report Generated on September 3, 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)
191213-C08	J4S3223	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,300.00	\$2,300.00
		0001	0020	3049910	MISC.TYPE 1 AGGREGATE FOR BASE (SHOULDER)	120.00	-29.20	90.80	TONS	90.80	\$48.88	\$4,438.30
		0001	0030	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	2,521.60	-32.70	2,488.90	TONS	2,488.90	\$74.21	\$184,701.27
		0001	0040	4071005	TACK COAT	2,633.00	-663.00	1,970.00	GAL	1,970.00	\$2.50	\$4,925.00
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0060	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	10.70	-10.70	0.00	SQYD	0.00	\$1,574.00	\$0.00
		0001	0070	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	1.00	-1.00	0.00	SQYD	0.00	\$2.00	\$0.00
		0001	0080	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	1.00	-1.00	0.00	SQYD	0.00	\$2.00	\$0.00
		0001	0090	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	52.00	-52.00	0.00	LF	0.00	\$7.00	\$0.00
		0001	0100	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	22.00	-22.00	0.00	EA	0.00	\$11.00	\$0.00
		0001	0110	6161005	CONSTRUCTION SIGNS	1,144.00	-328.00	816.00	SQFT	816.00	\$2.00	\$1,632.00
		0001	0120	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	-8.00	0.00	EA	0.00	\$50.00	\$0.00
		0001	0130	6161009	FLAG ASSEMBLY	15.00	6.00	21.00	EA	21.00	\$50.00	\$1,050.00
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	250.00	-220.00	30.00	EA	30.00	\$1.00	\$30.00
		0001	0150	6161030	TYPE III MOVEABLE BARRICADE	6.00	-2.00	4.00	EA	4.00	\$50.00	\$200.00
		0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,650.00	\$5,300.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$49,719.60	\$49,719.60
		0001	0180	6191000	PAVEMENT EDGE TREATMENT	4,543.00	-4,543.00	0.00	LF	0.00	\$0.01	\$0.00
		0001	0190	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	0.00	12.00	LF	12.00	\$14.00	\$168.00
		0001	0200	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$180.00	\$180.00
		0001	0210	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$180.00	\$180.00
		0001	0220	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	19.00	0.00	19.00	EA	19.00	\$100.00	\$1,900.00
		0001	0230	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	30.00	-6.00	24.00	EA	24.00	\$50.00	\$1,200.00
		0001	0240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,258.00	1,512.00	8,770.00	LF	7,893.00	\$0.10	\$789.30
		0001	0250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,413.00	0.00	3,413.00	LF	3,072.00	\$0.10	\$307.20
		0001	0260	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	55.00	-9.00	46.00	LF	41.00	\$3.00	\$123.00
		0001	0270	6207001	PAVEMENT MARKING REMOVAL	1,133.00	-1,045.00	88.00	LF	88.00	\$0.90	\$79.20
		0001	0280	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	18.00	0.00	18.00	EA	18.00	\$50.00	\$900.00
		0001	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,322.00	-133.00	1,189.00	SQYD	1,189.00	\$8.26	\$9,821.14
		0001	0300	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	12,592.00	101.00	12,693.00	SQYD	12,693.00	\$5.37	\$68,161.41
		0010	0310	6061060	MGS GUARDRAIL	263.00	0.00	263.00	LF	263.00	\$24.00	\$6,312.00
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0040	0330	9031270A	2 IN. PSST POST - 12 GA.	26.00	0.00	26.00	LF	26.00	\$25.00	\$650.00
		0040	0340	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	6.00	0.00	6.00	LF	6.00	\$45.00	\$270.00
		0040	0350	9035069A	SHF-FLAT SHEET FLUORESCENT	8.00	0.00	8.00	SQFT	8.00	\$25.00	\$200.00
		0001	5001	6049901	MISC.Misc. Inlet Repair	0.00	1.00	1.00	LS	0.00	\$6,503.42	\$0.00
Project J4S3223 - Total Value Posted to Date as of Report Generated Date												\$352,537.42
191213-C08 Overall - Total Value Posted to Date as of Report Generated Date												\$352,537.42



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

Report Generated on September 3, 2020

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

Project: J4S3223

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
0010	2022010	REMOVAL OF IMPROVEMENTS	8/19/20	8/20/20	1.00	LS	Removal of Guardrail and Signs Rte. 9 NB and SB Log Mile 4.374 to 4.516	4.374		4.516		
0050	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	8/17/20	8/24/20	2.00	EA	NB and SB Route 9 Log Mile 3.861 to 4.721	3.861		4.721		
0140	6161025	CHANNELIZER (TRIM LINE)	8/19/20	8/20/20	30.00	EA	Route 9 NB and SB	3.861		4.721		
0190	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	8/17/20	8/24/20	12.00	LF	Stop Bar Route 9 SB at Log Mile 4.703	4.703				
0200	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	8/17/20	8/24/20	1.00	EA	Right Turn Arrow WB/NB Route 9 Log Mile 4.735	4.735				
0210	6200024	PREF THERMO PVMT MRKG, STRIAIGHT ARROW	8/17/20	8/24/20	1.00	EA	Straight Arrow WB/NB Route 9 Log Mile 4.735	4.735				
0220	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	8/17/20	8/24/20	19.00	EA	Crosswalks NB and SB Route 9 Log Mile 4.449 to 4.742	4.449		4.742		
0230	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	8/31/20	8/31/20	24.00	EA	Yield Triangles NB and SB Route 9 Log Mile 4.746 to 4.710	4.746		4.710		
0240	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/17/20	8/24/20	7,893.00	LF	Route 9 NB and SB between Log Mile 3.861 to 4.750 (8,770 LF - 877 LF 10% Pending Retroreflective Results = 7,893 LF)	3.861		4.750		
0250	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/17/20	8/24/20	3,072.00	LF	Route 9 NB and SB between Log Mile 3.861 to 4.750 (3413 LF - 341 LF 10% Pending Retroreflective Results = 3072 LF)	3.861		4.750		
0260	6206125A	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	8/17/20	8/24/20	41.00	LF	Route 9 NB and SB Hash Bars Log Mile 3.861 to 3.908 (46 LF - 5 LF 10% Pending Retroreflective Results = 41 LF)	3.861		3.908		
0270	6207001	PAVEMENT MARKING REMOVAL	8/17/20	8/24/20	88.00	LF	Pavement Marking Removal Route 9 NB and SB Log Mile 4.704 to 4.750	4.704		4.750		
0280	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	8/17/20	8/24/20	18.00	EA	Pavement Marking Removal Symbol (1-Right Arrow, 1-Straight Arrow, 16 Yield Triangles) Route 9 NB and SB Log Mile 4.710 to 4.746	4.710		4.746		
0310	6061060	MGS GUARDRAIL	8/19/20	8/20/20	263.00	LF	Route 9 NB Log Mile 4.374 to 4.442	4.374		4.442		
0320	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	8/19/20	8/20/20	2.00	EA	Route 9 NB Log Mile 4.374 to 4.442	4.374		4.442		
0330	9031270A	2 IN. PSST POST - 12 GA.	8/19/20	8/20/20	26.00	LF	Route 9 NB and SB Log Mile 4.497 - Right and 4.516 - Left	4.497		4.516		
0340	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	8/19/20	8/20/20	6.00	LF	Route 9 NB and SB Log Mile 4.497 - Right and 4.516 - Left	4.497		4.516		
0350	9035069A	SHF-FLAT SHEET FLUORESCENT	8/19/20	8/20/20	8.00	SQFT	Route 9 NB and SB Log Mile 4.497 - Right and 4.516 - Left (2- W16-7P)	4.497		4.516		

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 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0020	MISC. TYPE 1 AGGREGATE FOR BASE (SHOULDER)	Material		1	Aug 17, 2020	SYSTEM	(\$4,438.30)	
				1	Aug 17, 2020	SYSTEM	\$4,438.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user scarpm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
		- Total					\$0.00	
	Material - Total					\$0.00		
	0020 - Total					\$0.00		
0030	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	1	Aug 17, 2020	scarpm1	(\$5,911.14)	AC adjustments for SP095C ILO SP125C Mix ID SP095 20-59. 2,488.9 tons placed between 8/2/20 – 8/15/20 = (\$5,911.14)
		ACAD - Total				(\$5,911.14)		
	Other Item Adjustment - Total				(\$5,911.14)			
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		1	Aug 17, 2020	SYSTEM	(\$6,362.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total					(\$6,362.62)		
Price - Total					(\$6,362.62)			
0030 - Total					(\$12,273.76)			
0040	TACK COAT	Material		1	Aug 17, 2020	SYSTEM	(\$4,925.00)	
				1	Aug 17, 2020	SYSTEM	\$4,925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user scarpm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
		- Total					\$0.00	
	Material - Total					\$0.00		
	0040 - Total					\$0.00		
0130	FLAG ASSEMBLY	Overrun	Overrun	1	Aug 17, 2020	SYSTEM	(\$300.00)	
	Overrun - Total					(\$300.00)		
Overrun - Total					(\$300.00)			
0130 - Total					(\$300.00)			
0240	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	2	Sep 2, 2020	SYSTEM	(\$63.50)	
		Overrun - Total				(\$63.50)		
	Overrun - Total					(\$63.50)		
0240 - Total					(\$63.50)			
0300	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	Overrun	Overrun	1	Aug 17, 2020	SYSTEM	(\$542.37)	
		Overrun - Total				(\$542.37)		
	Overrun - Total					(\$542.37)		
0300 - Total					(\$542.37)			
0310	MGS GUARDRAIL	Material		2	Sep 2, 2020	SYSTEM	(\$6,312.00)	
				2	Sep 2, 2020	SYSTEM	\$6,312.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
		- Total					\$0.00	
	Material - Total					\$0.00		
	0310 - Total					\$0.00		
0330	2 IN. PSST POST - 12 GA.	Material		2	Sep 2, 2020	SYSTEM	(\$650.00)	
				2	Sep 2, 2020	SYSTEM	\$650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user scarpm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
		- Total					\$0.00	
	Material - Total					\$0.00		
	0330 - Total					\$0.00		
0340	POST ANCHOR FOR 2 IN. PSST - 12	Material		2	Sep 2,	SYSTEM	(\$270.00)	



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

Report Generated on September 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0340	GA.	Material			2020			
			2	Sep 2, 2020	SYSTEM	\$270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user scarpm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
		- Total					\$0.00	
	Material - Total					\$0.00		
	0340 - Total							\$0.00
0350	SHF-FLAT SHEET FLUORESCENT	Material		2	Sep 2, 2020	SYSTEM	(\$200.00)	
			2	Sep 2, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user scarpm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
		- Total					\$0.00	
	Material - Total					\$0.00		
	0350 - Total							\$0.00
Overall - Total							(\$13,179.63)	