



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 18, 2020

Pay Estimate Created Date: August 16, 2020

Progress Estimate Number 12	Contract ID 191213-D01 Prime Contractor APAC-Central, Inc.	Pay Period Start August 2, 2020 Pay Period End August 15, 2020	Original Contract Amount \$13,794,300.00 Net Change Order Amount \$350,255.38 Current Contract Amount \$14,144,555.38
Approval Date			By User
August 17, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by		thompp1
August 17, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		grahac1
August 18, 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		54.27%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 12			
	This Estimate	Previous	To Date
191213-D01			
Total Posted Items Pay	\$1,912,982.62	\$5,763,406.70	\$7,676,389.32
Gross Item Adjustments	(\$1,050,331.12)	\$3,750,627.53	\$2,700,296.41
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	(\$71,444.79)	(\$71,444.79)
		\$9,442,589.44	\$10,305,240.94
Contract Total Payable This Estimate:	\$862,651.50		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J513211	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$97,500.000	0.02	\$1,950.00
	0040	3049910	MISC.TYPE 1 AGGREGATE FOR BASE	TONS	\$40.000	1.61	\$64.40
	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$52.250	5,560.62	\$290,542.40
	0080	4019901	MISC.INFRARED SCANNING	LS	\$28,500.000	0.5	\$14,250.00
	0090	4019901	MISC.INTELLIGENT COMPACTION	LS	\$20,000.000	0.5	\$10,000.00
	0110	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	TONS	\$77.700	18,762.04	\$1,457,810.51
	0120	4071005	TACK COAT	GAL	\$2.050	18,882	\$38,708.10
	0150	6059903	MISC.MOD. AGGREGATE DRAIN	LF	\$35.500	36.5	\$1,295.75
	0170	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$187.350	58.9	\$11,034.92
	0190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$4.550	206	\$937.30
	0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$12.150	80	\$972.00
	0250	6161005	CONSTRUCTION SIGNS	SQFT	\$6.600	1,994.21	\$13,161.79
	0260	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$101.500	10	\$1,015.00
	0280	6161025	CHANNELIZER (TRIM LINE)	EA	\$17.250	100	\$1,725.00
	0290	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	EA	\$81.250	15	\$1,218.75
	0300	6161040	FLASHING ARROW PANEL	EA	\$1,020.000	1	\$1,020.00
	0310	6161055	SEQUENTIAL FLASHING WARNING LIGHT	EA	\$101.500	15	\$1,522.50
	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.950	3,093.3	\$9,125.24
	0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$2.200	4,399.8	\$9,679.56
	0440	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$23.400	1,600	\$37,440.00
	0490	6061080	MGS END ANCHOR	EA	\$810.000	1	\$810.00
	5001	5024006	CONCRETE BASE (6 IN. NON-REINF)	SQYD	\$60.750	143.2	\$8,699.40
Project J513211 - Total							\$1,912,982.62
Overall - Total							\$1,912,982.62

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Revision 4/1/2020



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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
J5I3211	0040	MISC.	Material			-3.87	\$40.00	(\$154.80)
	0040	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user thompp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	3.87	\$40.00	\$154.80
	0050	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	Material			-11.7	\$115.00	(\$1,345.50)
	0050	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user thompp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	11.7	\$115.00	\$1,345.50
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	217.9	(\$2.56)	(\$557.04)
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,775.76	(\$2.56)	(\$7,095.95)
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,566.96	(\$2.56)	(\$6,562.18)
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$99,534.71)
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$108,583.32)
	0080	MISC.	Material			-0.5	\$28,500.00	(\$14,250.00)
	0080	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user thompp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	0.5	\$28,500.00	\$14,250.00
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,519.22	(\$2.56)	(\$6,440.13)
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,273.86	(\$2.56)	(\$3,256.50)
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,771.27	(\$2.56)	(\$7,084.47)
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,030.61	(\$2.56)	(\$7,747.45)
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	285.87	(\$2.56)	(\$730.80)
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,284.89	(\$2.56)	(\$5,841.09)
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,900.39	(\$2.56)	(\$7,414.56)
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,576.03	(\$2.56)	(\$4,028.96)
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,119.9	(\$2.56)	(\$5,419.31)
	0110	ASPHALTIC CONCRETE	Construction		Payment Estimate Item Adjustment generated			(\$522,143.02)



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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	
J5I3211		MIXTURE PG 76-22 (SP125BSM MIX)	Stockpile		Stockpile Transaction					
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$31,931.51)	
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$39,632.02)	
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$26,251.47)	
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$55,561.82)	
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$35,668.52)	
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$29,236.38)	
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material				-66,770	\$77.70	(\$5,188,029.00)	
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user thompp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		66,770	\$77.70	\$5,188,029.00	
	0120	TACK COAT	Material				-54,683	\$2.05	(\$112,100.15)	
	0120	TACK COAT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user thompp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		54,683	\$2.05	\$112,100.15	
	0130	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) overriding Payment Estimate Exception 19 on the current Payment Estimate.		2,468	\$15.00	\$37,020.00	
	0130	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		-2,468	\$15.00	(\$37,020.00)	
	0130	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material				-11,608	\$15.00	(\$174,120.00)	
	0130	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user thompp1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		11,608	\$15.00	\$174,120.00	
	0140	OUTLET PIPES AND SPLASH PADS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overriding Payment Estimate Exception 20 on the current Payment Estimate.		6	\$875.00	\$5,250.00	
	0140	OUTLET PIPES AND SPLASH PADS	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		-6	\$875.00	(\$5,250.00)	
	0140	OUTLET PIPES AND SPLASH PADS	Material				-62	\$875.00	(\$54,250.00)	
	0140	OUTLET PIPES AND	Material		This adjustment offsets the original system-		62	\$875.00	\$54,250.00	



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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	
J5I3211		SPLASH PADS			generated Overrun Payment Estimate Item Adjustment (0050) due to user thompp1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
	0150	MISC.	Material				-156.8	\$35.50	(\$5,566.40)	
	0150	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user thompp1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		156.8	\$35.50	\$5,566.40	
	0170	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overriding Payment Estimate Exception 21 on the current Payment Estimate.		58.9	\$187.35	\$11,034.92	
	0170	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) overriding Payment Estimate Exception 21 on the current Payment Estimate.		13.6	\$187.35	\$2,547.96	
	0170	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun				-58.9	\$187.35	(\$11,034.92)	
	0170	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).		-13.6	\$187.35	(\$2,547.96)	
	0170	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material				-1,561.1	\$187.35	(\$292,472.08)	
	0170	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user thompp1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		1,561.1	\$187.35	\$292,472.08	
	0190	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun				-206	\$4.55	(\$937.30)	
	0250	CONSTRUCTION SIGNS	Overrun				-1,696	\$6.60	(\$11,193.60)	
	0260	ADVANCED WARNING RAIL SYSTEM	Overrun				-5	\$101.50	(\$507.50)	
	0280	CHANNELIZER (TRIM LINE)	Overrun				-100	\$17.25	(\$1,725.00)	
	0290	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	Overrun				-15	\$81.25	(\$1,218.75)	
	0300	FLASHING ARROW PANEL	Overrun				-1	\$1,020.00	(\$1,020.00)	
	0310	SEQUENTIAL FLASHING WARNING LIGHT	Overrun				-15	\$101.50	(\$1,522.50)	
	0350	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material				-20,786	\$0.15	(\$3,117.90)	
	0350	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 (0069) due to user thompp1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		20,786	\$0.15	\$3,117.90	
	0440	MGS GUARDRAIL, 8 FT.	Construction		Payment Estimate Item Adjustment generated				(\$20,940.76)	



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Progress Estimate Number 12			Contract ID Prime Contractor		191213-D01 APAC-Central, Inc.	Pay Period Start Pay Period End	August 2, 2020 August 15, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount		\$13,794,300.00 \$350,255.38 \$14,144,555.38
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J5I3211		POSTS, 6 FT. - 3 IN. SPACING	Stockpile		Stockpile Transaction					
	0490	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$544.50)	
	5001	CONCRETE BASE (6 IN. NON-REINF)	Material				-218.76	\$60.75	(\$13,289.67)	
	5001	CONCRETE BASE (6 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user thompp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		218.76	\$60.75	\$13,289.67	
Total									(\$1,050,331.12)	



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

Report Generated on August 18, 2020

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J513211	J513211	Resurface	I-44	LACLEDE	from Webster County Line to Pulaski County Line

Totals by Job Numbers

J513211		This Estimate	Previous	To Date
	Posted Item Pay	\$1,912,982.62	\$5,763,406.70	\$7,676,389.32
	Gross Item Adjustments	(\$1,050,331.12)	\$3,750,627.53	\$2,700,296.41
	Gross Item Pay	\$862,651.50	\$9,514,034.23	\$10,376,685.73
	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	(\$71,444.79)	(\$71,444.79)



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 18, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5I3211, Item 3049910, Project Item Line Number 0040, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Tests to be entered when time allows.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3211, Item 3107002, Project Item Line Number 0050, Material Set 310700296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Tests to be entered when time allows.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3211, Item 4019901, Project Item Line Number 0080, Material Set 4019901, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	Tests to be entered when time allows.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3211, Item 4030132, Project Item Line Number 0110, Material Set 403013296, Material 0403SP125BSM - Superpave 12.5 mm, Des B SM, Acceptance Action Generic AspHigh is insufficient.	Testing in progress	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3211, Item 4030132, Project Item Line Number 0110, Material Set 403013296, Material 0403SP095BSM - Superpave 9.5 mm, Des B SM, Acceptance Action Generic AspHigh is insufficient.	Testing in progress	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3211, Item 4071005, Project Item Line Number 0120, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Tickets received and will be entered when time allows.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3211, Item 4071005, Project Item Line Number 0120, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Tickets received and will be entered when time allows.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3211, Item 5024006, Project Item Line Number 5001, Material Set 502400696, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Tests to be entered when time allows.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3211, Item 5024006, Project Item Line Number 5001, Material Set 502400696, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Tests to be entered when time allows.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3211, Item 5024006, Project Item Line Number 5001, Material Set 502400696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Tests to be entered when time allows.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3211, Item 5024006, Project Item Line Number 5001, Material Set 502400696, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Tests to be entered when time allows.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3211, Item 6053030A, Project Item Line Number 0130, Material Set 6053030A96, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient.	Discrepancy will be resolved once time allows.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3211, Item 6054020, Project Item Line Number 0140, Material Set 605402096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Discrepancy will be resolved once time allows.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3211, Item 6059903, Project Item Line Number 0150, Material Set 6059903, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Discrepancy will be resolved once time allows.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3211, Item 6131010, Project Item Line Number 0170, Material Set 613101096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Discrepancy will be resolved once time allows.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3211, Item 6205902A, Project Item Line Number 0350, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Discrepancy will be resolved once time allows.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3211, Item 6205902A, Project Item Line Number 0350, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Discrepancy will be resolved once time allows.	thompp1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-D01, Contract Project J5I3211, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4013000, Minor Item.	No Remark was entered by Engineer	thompp1	Unresolved
Estimate Exception Type: Item Overrun: Contract 191213-D01, Contract Project J5I3211, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6053030A, Minor Item.	No Remark was entered by Engineer	thompp1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-D01, Contract Project J5I3211, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6054020, Minor Item.	No Remark was entered by Engineer	thompp1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-D01, Contract Project J5I3211, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6131010, Minor Item.	No Remark was entered by Engineer	thompp1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-D01, Contract Project J5I3211, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6131014, Minor Item.	No Remark was entered by Engineer	thompp1	Unresolved
Estimate Exception Type: Item Overrun: Contract 191213-D01, Contract Project J5I3211, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6161005, Minor Item.	No Remark was entered by Engineer	thompp1	Unresolved
Estimate Exception Type: Item Overrun: Contract 191213-D01, Contract Project J5I3211, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6161008, Minor Item.	No Remark was entered by Engineer	thompp1	Unresolved
Estimate Exception Type: Item Overrun: Contract 191213-D01, Contract Project J5I3211, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6161025, Minor Item.	No Remark was entered by Engineer	thompp1	Unresolved
Estimate Exception Type: Item Overrun: Contract 191213-D01, Contract Project J5I3211, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6161034, Minor Item.	No Remark was entered by Engineer	thompp1	Unresolved



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

Report Generated on August 18, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 191213-D01, Contract Project J513211, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6161040, Minor Item.	No Remark was entered by Engineer	thompp1	Unresolved
Estimate Exception Type: Item Overrun: Contract 191213-D01, Contract Project J513211, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6161055, Minor Item.	No Remark was entered by Engineer	thompp1	Unresolved
Estimate Exception Type: Item Overrun: Contract 191213-D01, Contract Project J513211, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6131017, Minor Item.	No Remark was entered by Engineer	thompp1	Unresolved



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

Report Generated on August 18, 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-D01	J513211	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.36	\$97,500.00	\$35,100.00
		0001	0020	2152000A	SHAPING SLOPES, CLASS II	2,931.00	0.00	2,931.00	100F	811.48	\$31.75	\$25,764.55
		0001	0030	2153000	SHAPING SLOPES, CLASS III	319.00	0.00	319.00	100F	132.60	\$860.00	\$114,036.00
		0001	0040	3049910	MISC.TYPE 1 AGGREGATE FOR BASE	911.10	0.00	911.10	TONS	7.87	\$40.00	\$314.80
		0001	0050	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	41.00	0.00	41.00	TONS	11.70	\$115.00	\$1,345.50
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	29,109.20	0.00	29,109.20	TONS	8,821.39	\$52.25	\$460,917.63
		0001	0070	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	328.90	192.23	521.13	TONS	521.13	\$125.00	\$65,141.25
		0001	0080	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	0.50	\$28,500.00	\$14,250.00
		0001	0090	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.50	\$20,000.00	\$10,000.00
		0001	0100	4019905	MISC.OPT. SHOULDER BASE	576.20	-576.20	0.00	SQYD	0.00	\$60.75	\$0.00
		0001	0110	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	108,933.00	0.00	108,933.00	TONS	69,744.39	\$77.70	\$5,419,139.10
		0001	0120	4071005	TACK COAT	97,376.00	0.00	97,376.00	GAL	59,035.00	\$2.05	\$121,021.75
		0001	0130	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	9,140.00	2,468.00	11,608.00	LF	11,608.00	\$15.00	\$174,120.00
		0001	0140	6054020	OUTLET PIPES AND SPLASH PADS	56.00	6.00	62.00	EA	62.00	\$875.00	\$54,250.00
		0001	0150	6059903	MISC.MOD. AGGREGATE DRAIN	986.00	0.00	986.00	LF	556.80	\$35.50	\$19,766.40
		0001	0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$500.00	\$500.00
		0001	0170	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,488.60	0.00	1,488.60	SQYD	1,561.10	\$187.35	\$292,472.08
		0001	0180	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	149.00	0.00	149.00	SQYD	0.00	\$4.05	\$0.00
		0001	0190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	4,587.00	0.00	4,587.00	LF	4,901.00	\$4.55	\$22,299.55
		0001	0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,960.00	0.00	2,960.00	EA	2,200.00	\$12.15	\$26,730.00
		0001	0210	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	22.00	20.00	42.00	EA	42.00	\$16.20	\$680.40
		0001	0220	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	35.00	0.00	35.00	EA	34.00	\$13.15	\$447.10
		0001	0230	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	1,572.00	2,234.10	3,806.10	TONS	3,806.10	\$70.75	\$269,281.58
		0001	0240	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	7,293.00	10,734.10	18,027.10	SQYD	18,027.10	\$8.05	\$145,118.16
		0001	0250	6161005	CONSTRUCTION SIGNS	2,463.00	1,664.00	4,127.00	SQFT	4,159.00	\$6.60	\$27,449.40
		0001	0260	6161008	ADVANCED WARNING RAIL SYSTEM	7.00	0.00	7.00	EA	12.00	\$101.50	\$1,218.00
		0001	0270	6161009	FLAG ASSEMBLY	9.00	23.00	32.00	EA	23.00	\$20.30	\$466.90
		0001	0280	6161025	CHANNELIZER (TRIM LINE)	435.00	100.00	535.00	EA	535.00	\$17.25	\$9,228.75
		0001	0290	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	15.00	75.00	90.00	EA	90.00	\$81.25	\$7,312.50
		0001	0300	6161040	FLASHING ARROW PANEL	2.00	4.00	6.00	EA	6.00	\$1,020.00	\$6,120.00
		0001	0310	6161055	SEQUENTIAL FLASHING WARNING LIGHT	15.00	75.00	90.00	EA	90.00	\$101.50	\$9,135.00
		0001	0320	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	5.00	\$3,600.00	\$18,000.00
		0001	0330	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	4.00	8.00	EA	8.00	\$2,050.00	\$16,400.00
		0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$348,989.56	\$174,494.78
		0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	383,156.00	0.00	383,156.00	LF	20,786.00	\$0.15	\$3,117.90
		0001	0360	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	368,137.00	0.00	368,137.00	LF	0.00	\$0.15	\$0.00
		0001	0370	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,164.00	0.00	11,164.00	LF	0.00	\$0.70	\$0.00
		0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	21,189.00	0.00	21,189.00	SQYD	15,621.90	\$2.95	\$46,084.60
		0001	0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	29,311.00	0.00	29,311.00	SQYD	19,688.60	\$2.20	\$43,314.92
		0001	0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	5,314.20	0.00	5,314.20	STA	0.00	\$17.40	\$0.00
		0001	0410	8061006	ALTERNATE DITCH CHECK	168.00	0.00	168.00	LF	0.00	\$15.85	\$0.00
		0001	0420	8061016	SEDIMENT REMOVAL	40.00	0.00	40.00	CUYD	0.00	\$25.80	\$0.00
		0001	0430	8061019	SILT FENCE	230.00	0.00	230.00	LF	0.00	\$6.25	\$0.00
		0010	0435	6061060	MGS GUARDRAIL	21,499.00	0.00	21,499.00	LF	9,341.50	\$21.75	\$203,177.62



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

Report Generated on August 18, 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-D01	J5I3211	0010	0440	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	27,710.00	0.00	27,710.00	LF	5,200.00	\$23.40	\$121,680.00
		0010	0460	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	8.00	0.00	8.00	EA	7.00	\$2,500.00	\$17,500.00
		0010	0470	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	35.00	0.00	35.00	EA	14.00	\$2,400.00	\$33,600.00
		0010	0480	6061074	MGS HEIGHT AND BLOCK TRANSITION	11.00	0.00	11.00	EA	8.00	\$510.00	\$4,080.00
		0010	0490	6061080	MGS END ANCHOR	60.00	0.00	60.00	EA	18.00	\$810.00	\$14,580.00
		0010	0500	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	7.00	0.00	7.00	EA	0.00	\$2,975.00	\$0.00
		0010	0510	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	6.00	0.00	6.00	EA	0.00	\$395.00	\$0.00
		0010	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	83.00	0.00	83.00	EA	30.00	\$2,398.00	\$71,940.00
		0001	5001	5024006	CONCRETE BASE (6 IN. NON-REINF)	0.00	576.20	576.20	SQYD	405.43	\$60.75	\$24,629.87
Project J5I3211 - Total Value Posted to Date as of Report Generated Date												\$8,126,226.10
191213-D01 Overall - Total Value Posted to Date as of Report Generated Date												\$8,126,226.10



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

Report Generated on August 18, 2020

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

Project: J513211

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	8/11/20	8/12/20	0.01	LS	East Bound	148.049	EBDL	148.951		
			8/14/20	8/15/20	0.01	LS	WB I-44 Run #34 (partial) removal of 1,100 LF of existing guardrail.	148.049		148.951		
0040	3049910	MISC. AGGREGATE FOR BASE	8/3/20	8/7/20	1.20	TONS	L.M. 116.321 to L.M. 116.347 EBPL median shoulder. Shoulder Work with Modified Aggregate Underdrain.	116.321		116.347		
			8/12/20	8/15/20	0.41	TONS	I-44 EBDL Outside Shoulder 118.750 = 6LF = .12 tons 118.808 = 7.5 LF = .15 tons 118.822 = 7 LF = .14 tons	118.750		118.822		
0060	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	8/10/20	8/10/20	217.90	TONS	West Bound Outside Shoulder	151.819	West Bound Rt. Shldr	152.240		
			8/12/20	8/15/20	2,566.96	TONS	Westbound I-44 outside shoulder LM 152.240 - LM 157.636 Exception: LM 152.839 - 153.023 - Exit ramp to Rte. T/N Exception: LM 153.400 - 153.564 - Entrance ramp from Rte. T/N Exception: L0696 (Bear Creek Bridge) LM 153.933 - 153.982	152.240		157.636		
			8/13/20	8/15/20	2,775.76	TONS	WB I-44 outside shoulder Exception: LM 157.705 - LM 157.783 - Off Ramp to Rte. F Exception: LM 158.120 - LM 18.267 On ramp to WB I-44 from Rte. F Exception: LM 162.818 - LM 162.903 - Off Ramp to Rte. MM/Elm St. Exception: LM 163.206 - LM 163.339 - On ramp to WB I-44 from Rte. MM/Elm St.	157.636		163.339		
0080	4019901	MISC.	8/7/20	8/8/20	0.50	LS	50%	124.939				
0090	4019901	MISC.	8/7/20	8/8/20	0.50	LS	50%	124.939				
0110	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	8/3/20	8/7/20	2,519.22	TONS	L.M. 122.733 to 122.831 EBDL Ramp 2 decel. lane and taper Dove Road = 93.5 Tons L.M. 123.209 to 123.361 EBDL Ramp #4 accel. lane and taper Dove Road = 143.1 tons. Mainline Paving L.M. 122.492 to 124.939 EBDL (14') = 2282.62 Tons	122.492		124.939		
			8/4/20	8/7/20	1,273.86	TONS	L.M. 122.492 to L.M. 123.714 I-44 EBPL (16')	122.492		123.714		
			8/7/20	8/8/20	2,771.27	TONS	124.939 - 127.662 EBDL = 2418.87 126.912 - 127.019 BU44 Ramp 2 Decel = 94.3 ton 127.364 - 127.514 BU44 Ramp 4 Accel = 141.1 ton 0.044 - 127.514 BU44 Ramp 2 = 19.7 ton 0.178 - 0.229 BU44 Ramp 4 = 97.3 ton	124.939	EBDL	127.662		
			8/8/20	8/10/20	3,030.61	TONS	EBPL	126.567		129.463		
			8/10/20	8/10/20	285.87	TONS	EBPL	129.463	EBPL	129.686		
			8/11/20	8/12/20	2,284.89	TONS	EBDL 127.622 - 129.559 1565.49 ton Rte. 5 Interchange 126.797 - 128.896 Ramp 2 Decel Lane = 97.3 ton 0.042 - 0.086 Ramp 2 = 72.5 ton 0.032 - 0.257 Ramp 4 = 400.1 ton 129.273 - 129.429 Ramp 4 Accel Lane = 149.5 ton	127.622	EBDL	129.429		
			8/12/20	8/15/20	2,900.39	TONS	Rte. I-44 Eastbound Driving Lane L.M. 129.59 - L.M. 132.309 = 2345.09 Tons. L.M. 129.910 - 130.009 Decel. Lane and Taper Ramp #2 Rte. MM overpass = 97.3 Tons L.M. 0.025 - 0.109 Ramp #2 Rte. MM Overpass = 148 Tons. L.M. 0.112 - 0.200 Ramp #4 Rte. MM overpass = 151.6 Tons. L.M. 130.358 - 130.522 Accel. Lane and Taper Rte. MM Overpass = 158.4 Tons	129.559		132.309		
			8/13/20	8/15/20	1,576.03	TONS	Rte. I-44 Eastbound Passing Lane.	129.686		131.204		
			8/14/20	8/15/20	2,119.90	TONS	I-44 EBDL LM 132.309 to LM 134.597 - 14' wide Continue 6D @ LM 132.309 - LM 132.648 EBDL Begin 7A @ LM 132.648 - LM 133.713 EBDL Begin 7B @ LM 133.713 - LM 134.597 EBDL	132.309	EBDL	134.597		
0120	4071005	TACK COAT	8/3/20	8/7/20	1,828.00	GAL	L.M. 122.733 to 122.831 EBDL Ramp 2 decel. lane and taper Dove Road = 93.5 Tons L.M. 123.209 to 123.361 EBDL Ramp #4 accel. lane and taper Dove Road = 143.1 tons. Mainline Paving L.M. 122.492 to 124.939 EBDL (14') = 2282.62 Tons	122.492		124.939		
			8/4/20	8/7/20	907.00	GAL	L.M. 122.492 to L.M. 123.714 I-44 EBPL (16')	122.492		123.714		
			8/7/20	8/8/20	2,322.00	GAL	EBDL	124.939	EBDL	127.662		
			8/8/20	8/10/20	2,205.00	GAL	EBPL	126.567		129.463		
			8/10/20	8/10/20	1,169.00	GAL	APAC 129.463 - 129.686 East Bound Passing Lane = 989.0 gallons. Willard 151.819 - 152.240 West Bound Outside Shoulder = 170 gallons.	129.463 - 129.686	EBPL	151.819 - 152.240	West Bound Shldr.	
			8/11/20	8/12/20	1,877.00	GAL	EBDL	127.622	EBDL	129.559		
			8/12/20	8/15/20	2,251.00	GAL	Rte. I-44 Eastbound Driving Lane L.M. 129.59 - L.M. 132.309 L.M. 129.910 - 130.009 Decel. Lane and Taper Ramp #2 Rte. MM overpass L.M. 0.025 - 0.109 Ramp #2 Rte. MM Overpass L.M. 0.112 - 0.200 Ramp #4 Rte. MM overpass L.M. 130.358 - 130.522 Accel. Lane and Taper Rte. MM Overpass	129.559		132.309		
				8/15/20	1,897.00	GAL	Westbound I-44 outside shoulder LM 152.240 - LM 157.636 Exception: LM 152.839 - 153.023 - Exit ramp to Rte. T/N Exception: LM 153.400 - 153.564 - Entrance ramp from Rte. T/N Exception: L0696 (Bear Creek Bridge) LM 153.933 - 153.982	152.240		157.636		
			8/13/20	8/15/20	1,049.00	GAL	Rte. I-44 Eastbound Passing Lane.	129.686		131.204		
				8/15/20	1,922.00	GAL	WB I-44 outside shoulder Exception: LM 157.705 - LM 157.783 - Off Ramp to Rte. F	157.636		163.339		



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

Report Generated on August 18, 2020

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

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
0120	4071005	TACK COAT	8/13/20				Exception: LM 158.120 - LM 18.267 On ramp to WB I-44 from Rte. F Exception: LM 162.818 - LM 162.903 - Off Ramp to Rte. MM/Elm St. Exception: LM 163.206 - LM 163.339 - On ramp to WB I-44 from Rte. MM/Elm St.					
			8/14/20	8/15/20	1,455.00	GAL	I-44 EBDL - 14' wide -	132.309	EBDL	134.597		
0150	6059903	MISC. UNDERDRAINAGE	8/3/20	8/7/20	16.00	LF	L.M. 116.343 EBPL Median Shoulder = 10' L.M. 116.332 EBPL Median Shoulder = 6'	116.321		116.347		
			8/12/20	8/15/20	20.50	LF	I-44 EBDL Outside Shoulder 118.750 = 6 LF 118.808 = 7.5 LF 118.822 = 7 LF	118.750		118.822		
0170	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	8/11/20	8/12/20	58.90	SOYD	EBDL 118.003 19.5' x 13.5' = 29.3 SQ.YDS. 118.750 6' x 13' = 8.7 SQ.YDS. 118.808 7.5' x 13' = 10.8 SQ.YDS. 118.822 7' x 13' = 10.1 SQ.YDS.	118.003	EBDL	118.822		
0190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	8/11/20	8/12/20	206.00	LF	EBDL 118.003 19.5' x 13.5' = 81 118.750 6' x 13' = 32 118.808 7.5' x 13' = 47 118.822 7' x 13' = 46	118.003	EBDL	118.822		
0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	8/11/20	8/12/20	80.00	EA	EBDL 118.003 19.5' x 13.5' = 20 118.750 6' x 13' = 20 118.808 7.5' x 13' = 20 118.822 7' x 13' = 20	118.003	EBDL	118.822		
0250	6161005	CONSTRUCTION SIGNS	8/14/20	8/14/20	-1,336.79	SQFT	Removing payment made on 06/03/20 for documentation purposes.	Various				
			8/14/20		-476.00	SQFT	Removing payment made on 3/23/20 for documentation purposes.	Varios				
			8/14/20		-208.00	SQFT	Removing payment made on 04/20/20 for documentation purposes.	Various				
			8/14/20		-96.00	SQFT	Removing payment made on 04/15/20 for documentation purposes.	Various				
			8/14/20		-48.00	SQFT	Removing payment made on 06/15/20 for documentation purposes.	Various				
			8/14/20		74.00	SQFT	Misc. - Portable	Various				
			8/14/20		128.00	SQFT	2 lane Road Flagger Operation - 1 set	Various				
			8/14/20		220.00	SQFT		Various				
			8/14/20		249.00	SQFT	Ramp Work - 3 Packages	Various				
			8/14/20		256.00	SQFT	Ramps	Various				
			8/14/20		1,536.00	SQFT	Portable for 6 lane closures on mainline	Various				
			8/14/20		1,696.00	SQFT	West Bound Uneven Lane Signs Right and Left	148.133		177.523		
0260	6161008	ADVANCED WARNING RAIL SYSTEM	8/14/20	8/14/20	10.00	EA	Various for Portable Signs	111.811	East and West	148.133		
0280	6161025	CHANNELIZER (TRIM LINE)	8/14/20	8/14/20	100.00	EA	For multiple lane drops	Various				
0290	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIG	8/14/20	8/14/20	15.00	EA	For 6 lane drops	Various				
0300	6161040	FLASHING ARROW PANEL	8/14/20	8/14/20	1.00	EA	For 6 lane drops	Various				
0310	6161055	SEQUENTIAL FLASHING WARNING LIGHT	8/14/20	8/14/20	15.00	EA	For 6 lane drops	Various				
0380	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/3/20	8/7/20	1,467.00	SOYD	L.M. 122.968 to 123.081 EBDL and shoulder (600' x 22') = 1467 Sq. Yd.	122.968		123.081		
			8/4/20	8/7/20	1,066.30	SOYD	L.M. 122.968 to 123.081 EBPL and shoulder (600' x 16') = 1066.3 Sq. Yd.	122.968		123.081		
			8/7/20	8/8/20	560.00	SOYD	Additional Work 560' x 14' = 560.0 Square Yards	127.195	EBDL	127.263		
0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8/3/20	8/7/20	978.00	SOYD	L.M. 122.930 to 122.968 EBDL and shoulder (200' x 22') = 489 Sq. Yd. L.M. 123.081 to 123.119 EBDL and shoulder (200' x 22') = 489 Sq. Yd.	122.930		123.119		
			8/4/20	8/7/20	710.80	SOYD	L.M. 122.930 to L.M. 122.968 EBPL and shoulder (200' x 16') = 355.4 Sq. Yd. L.M. 123.081 to 123.119 EBPL and shoulder (200' x 16') = 355.4 Sq. Yd.	122.930		123.119		
			8/7/20	8/8/20	622.20	SOYD	127.011 - 0.055 BU44 EB Ramp 2 = 311.1 SQ.YDS. 0.178 - 0.197 BU44 EB Ramp 4 = 311.1 SQ.YDS.	127.011	BU44 East Bound	0.197		
			8/11/20	8/12/20	600.00	SOYD	Rte. 5 interchange Ramp 2 0.067' - 0.086 100' x 24' = 266.7 SQ.YDS. Ramp 4 0.032' - 0.051 100' x 30' = 333.3 SQ.YDS.	0.067 - 0.086	Rte. 5 Interchange	0.032 - 0.051		
			8/12/20	8/15/20	644.40	SOYD	Rte. MM Overpass Ramp #2, L.M. 0.090 - 0.109 = 100' x 28' = 311.1 Sq. Yd. Rte. MM Overpass Ramp #4 L.M. 0.114 - 0.133 = 100' x 30' = 333.3	0.090		0.133		
			8/14/20	8/15/20	844.40	SOYD	EB I-44 200 LF x 38 LF	134.559	EBDL	134.597		
0440	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	8/12/20	8/15/20	700.00	LF	Rte. I-44 Westbound Driving Lane Outside Shoulder. Run #34.	148.818		148.951		
			8/13/20	8/15/20	900.00	LF	WB I-44 outside shoulder (Run #34 partial install of run)	148.059		148.951		
0490	6061080	MGS END ANCHOR	8/12/20	8/15/20	1.00	EA	Rte. I-44 Westbound Driving Lane Outside Shoulder. Run #34.	148.951				
5001	5024006	CONCRETE BASE (6 IN. NON-REINF)	8/3/20	8/7/20	120.00	SOYD	L.M. 116.321 to 116.347 EBPL median shoulder (135' x 8') = 120 Sq. Yd.	116.321		116.347		
			8/12/20	8/15/20	23.20	SOYD	I-44 EBDL Outside Shoulder 118.750 = (6' x 10.2')/9 = 6.8 Sq. Yd. 118.808 = (7.5' x 10.2')/9 = 8.5 Sq. Yd. 118.822 = (7' x 10.2')/9 = 7.9 Sq. Yd.	118.750		118.822		

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Contract ID: 191213-D01

DWR Date: August 14, 2020

Line Number: 0250

Description: CONSTRUCTION SIGNS

Quantity Posted: 1994.210



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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
West Bound Lt/Rt	148.133		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
West Bound Lt/Rt	149.133		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
West Bound Lt/Rt	150.281		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
West Bound Lt/Rt	151.281		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
West Bound Lt/Rt	152.281		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
West Bound Lt/Rt	153.599		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
West Bound Lt/Rt	154.599		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
West Bound Lt/Rt	155.599		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
West Bound Lt/Rt	156.599		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
West Bound Lt/Rt	157.599		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
West Bound Lt/Rt	158.294		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
West Bound Lt/Rt	159.294		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
West Bound Lt/Rt	160.324		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
West Bound Lt/Rt	161.324		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
West Bound Lt/Rt	162.324		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
West Bound Lt/Rt	163.390		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
West Bound Lt/Rt	164.428		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
West Bound Lt/Rt	165.428		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
West Bound Lt/Rt	166.141		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
West Bound Lt/Rt	167.141		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
West Bound Lt/Rt	168.141		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
West Bound Lt/Rt	169.141		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
West Bound Lt/Rt	170.571		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
West Bound Lt/Rt	171.571		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
West Bound Lt/Rt	172.571		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
West Bound Lt/Rt	173.571		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32



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West Bound Lt/Rt	174.571		W08-1 48x48 16.00 BUMP		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
West Bound Lt/Rt	175.523		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
West Bound Lt/Rt	176.523		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
West Bound Lt/Rt	177.523		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
East Bound Lt/Rt	111.811		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
East Bound Lt/Rt	112.811		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
East Bound Lt/Rt	113.630		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
East Bound Lt/Rt	114.630		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
East Bound Lt/Rt	115.630		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
East Bound Lt/Rt	116.630		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
East Bound Lt/Rt	117.630		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
East Bound Lt/Rt	118.356		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
East Bound Lt/Rt	119.356		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
East Bound Lt/Rt	120.356		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
East Bound Lt/Rt	121.356		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
East Bound Lt/Rt	122.356		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
East Bound Lt/Rt	123.446		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
East Bound Lt/Rt	124.446		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
East Bound Lt/Rt	125.446		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
East Bound Lt/Rt	126.446		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
East Bound Lt/Rt	127.523		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
East Bound Lt/Rt	128.510		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
East Bound Lt/Rt	129.423		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
East Bound Lt/Rt	130.563		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
East Bound Lt/Rt	131.563		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
East Bound Lt/Rt	132.563		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32



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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
East Bound Lt/Rt	133.563		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
East Bound Mainline	111.390		CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		1.00		18	18
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
East Bound Mainline	111.490		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		2.00		10	20
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
East Bound Mainline	111.600		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		2.00		12	24
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
East Bound Mainline	111.700		Variable 7x7?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	CONST-5 Point of Presence	32.00	32.00	1	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
East Bound Mainline	145.500		GO20-2 48x24 8.00 END ROAD WORK		2.00		8	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
West Bound Mainline	147.715		CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		1.00		18	18
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
West Bound Mainline	147.809		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		2.00		10	20
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
West Bound Mainline	147.923		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		2.00		12	24
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
West Bound Mainline	147.023		Variable 7x7?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	Const-5 Point of Presence	32.00	32.00	1	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
West Bound Mainline	180.400		GO20-2 48x24 8.00 END ROAD WORK		2.00		8	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
0			No Data Available					
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
EB Rte. Y/J On Ramp			W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
EB Rte. A/C On Ramp			W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
EB Dove Road On Ramp			W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
EB Bus. 44 On Ramp			W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
EB Rte. 5 On Ramp			W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
EB Rte. MM On Ramp			W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
EB Rte. F On Ramp			W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
EB Rte. T/N On Ramp			W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
WB Rte. 133 On Ramp			W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
WB Rte. T/N On Ramp			W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
WB Rte. F On Ramp			W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16



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WB Rte. MM On Ramp			WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
WB Rte. 5 On Ramp			WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
WB Bus. 44 On Ramp			WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
WB Dove Road On Ramp			WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
WB Rte. A/C On Ramp			WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Various - Portable - Mainline			WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		12.00		16	192
Various - Portable - Mainline			CONST-3A 60x48 20.00 FINE SIGN		12.00		20	240
Various - Portable - Mainline			G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		12.00		6	72
Various - Portable - Mainline			R4-1 36x48 12.00 DO NOT PASS		12.00		12	144
Various - Portable - Mainline			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		12.00		16	192
Various - Portable - Mainline			WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		6.00		16	96
Various - Portable - Mainline			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		6.00		16	96
Various - Portable - Mainline			G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		12.00		6	72
Various - Portable - Mainline			R2-1 36x48 12.00 SPEED LIMIT XX		12.00		12	144
Various - Portable - Mainline			R4-2 36x48 12.00 PASS WITH CARE		12.00		12	144
Various - Portable - Mainline			R2-1 36x48 12.00 SPEED LIMIT XX		12.00		12	144
Various - Ramps - Portable			WO5-1 48x48 16.00 ROAD/BIDGE/RAMP NARROWS		3.00		16	48
Various - Ramps - Portable			WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		3.00		16	48
Various - Ramps - Portable			R1-2 48 TRI 6.93 YIELD		3.00		6.93	20.79
Various - Ramps - Portable			WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		3.00		16	48
Various - Ramps - Portable			EO5-1 36x48 12.00 GORE EXIT		3.00		12	36
Various - Ramps - Portable			WO5-1 48x48 16.00 ROAD/BIDGE/RAMP NARROWS		3.00		16	48
Various - Portable			WO8-1 48x48 16.00 BUMP		2.00		16	32
Various - Portable			WO8-15 48x48 16.00 GROOVED PAVEMENT		2.00		16	32



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Various - Portable			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		2.00		5	10
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
2 lane Flagging - Various			WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
2 lane Flagging - Various			WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
2 lane Flagging - Various			WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
2 lane Flagging - Various			WO5-5 48x48 16.00 NARROW LANES		2.00		16	32



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

Report Generated on August 18, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0040	MISC. TYPE 1 AGGREGATE FOR BASE	Material		7	Jun 2, 2020	SYSTEM	(\$48.00)	
				7	Jun 2, 2020	SYSTEM	\$48.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bekc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				8	Jun 16, 2020	SYSTEM	(\$74.40)	
				8	Jun 16, 2020	SYSTEM	\$74.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bekc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				9	Jul 1, 2020	SYSTEM	(\$90.40)	
				9	Jul 1, 2020	SYSTEM	\$90.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bekc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				10	Jul 16, 2020	SYSTEM	(\$90.40)	
				10	Jul 16, 2020	SYSTEM	\$90.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bekc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				11	Aug 3, 2020	SYSTEM	(\$90.40)	
				11	Aug 3, 2020	SYSTEM	\$90.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				12	Aug 17, 2020	SYSTEM	(\$154.80)	
				12	Aug 17, 2020	SYSTEM	\$154.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user thompp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				
	Material - Total					\$0.00		
	0040 - Total					\$0.00		
0050	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	Material		11	Aug 3, 2020	SYSTEM	(\$1,345.50)	
				11	Aug 3, 2020	SYSTEM	\$1,345.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				12	Aug 17, 2020	SYSTEM	(\$1,345.50)	
				12	Aug 17, 2020	SYSTEM	\$1,345.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user thompp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
	- Total					\$0.00		
Material - Total					\$0.00			
0050 - Total					\$0.00			
0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Construction Stockpile		1	Mar 2, 2020	SYSTEM	\$495,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jun 16, 2020	SYSTEM	\$540,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				12	Aug 16, 2020	SYSTEM	(\$208,118.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$826,881.97
	Construction Stockpile - Total				\$826,881.97			
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		12	Aug 16, 2020	SYSTEM	(\$14,215.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$14,215.17)
Price - Total					(\$14,215.17)			
0060 - Total					\$812,666.80			
0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	FUEL	8	Jun 16, 2020	beckc2	\$183.20	System Generated FUEL adjustment when this type of repair work does not warrant a fuel adjustment. 54.11 tons (3.39) factor = 183.20
				9	Jul 1, 2020	beckc2	\$1,581.21	System Generated FUEL Adjustment when this type of work does not warrant a fuel



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

Report Generated on August 18, 2020

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0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	FUEL					adjustment. (467.02) tons x (3.39) factor = \$1581.21						
				FUEL - Total				\$1,764.41						
				Other Item Adjustment - Total				\$1,764.41						
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Overrun	Overrun	9	Jul 1, 2020	SYSTEM	(\$23,377.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
									Overrun - Total				(\$23,377.91)	
									Overrun - Total				(\$23,377.91)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		8	Jun 16, 2020	SYSTEM	(\$183.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
									9	Jul 1, 2020	SYSTEM	(\$1,581.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$1,764.41)						
	Price - Total				(\$1,764.41)									
0070 - Total							(\$23,377.91)							
0080	MISC. INFRARED SCANNING	Material		12	Aug 17, 2020	SYSTEM	(\$14,250.00)							
				12	Aug 17, 2020	SYSTEM	\$14,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user thompp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
				- Total				\$0.00						
	Material - Total				\$0.00									
0080 - Total							\$0.00							
0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Construction Stockpile		1	Mar 2, 2020	SYSTEM	\$2,880,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
				3	Apr 2, 2020	SYSTEM	\$176,125.60	Payment Estimate Item Adjustment generated Stockpile Transaction						
				4	Apr 16, 2020	SYSTEM	\$218,599.50	Payment Estimate Item Adjustment generated Stockpile Transaction						
				6	May 18, 2020	SYSTEM	\$144,796.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
				7	Jun 2, 2020	SYSTEM	\$306,464.03	Payment Estimate Item Adjustment generated Stockpile Transaction						
				9	Jul 1, 2020	SYSTEM	(\$314,877.20)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				10	Jul 16, 2020	SYSTEM	(\$500,065.32)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				11	Aug 3, 2020	SYSTEM	(\$648,330.20)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				12	Aug 16, 2020	SYSTEM	(\$740,424.74)	Payment Estimate Item Adjustment generated Stockpile Transaction						
	- Total				\$1,522,287.67									
	Construction Stockpile - Total				\$1,522,287.67									
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material		9	Jul 1, 2020	SYSTEM	(\$1,088,716.86)							
				9	Jul 1, 2020	SYSTEM	\$1,088,716.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bekc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
				10	Jul 16, 2020	SYSTEM	(\$2,113,762.46)							
10				Jul 16, 2020	SYSTEM	\$2,113,762.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bekc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.							
11				Aug 3, 2020	SYSTEM	(\$3,730,218.49)								
11				Aug 3, 2020	SYSTEM	\$3,730,218.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user snells1 overriding Payment Estimate Exception 3 on the current Payment Estimate.							
			12	Aug 17, 2020	SYSTEM	(\$5,188,029.00)								



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

Report Generated on August 18, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material		12	Aug 17, 2020	SYSTEM	\$5,188,029.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user thompp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
			Material - Total				\$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	SUBI	9	Jul 1, 2020	beckc2	(\$77,700.00)	Asphalt in Lot 1C was substandard with a QC test of 1.5 Air voids and falls within the limits of remove and replace. Therefore, all pay for lot 1C has been withheld until material within this area meets specification.
				10	Jul 16, 2020	beckc2	\$77,700.00	Asphalt in Lot 1C was replaced this estimate period and falls within specification. All money withheld last estimate for the substandard item is being replenished this estimate.
			SUBI - Total				\$0.00	
	Other Item Adjustment - Total				\$0.00			
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		9	Jul 1, 2020	SYSTEM	(\$47,449.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				10	Jul 16, 2020	SYSTEM	(\$33,286.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				11	Aug 3, 2020	SYSTEM	(\$52,492.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				12	Aug 16, 2020	SYSTEM	(\$47,963.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total				(\$181,191.95)			
	Price - Total				(\$181,191.95)			
	0110 - Total						\$1,341,095.72	
0120	TACK COAT	Material		9	Jul 1, 2020	SYSTEM	(\$21,766.90)	
				9	Jul 1, 2020	SYSTEM	\$21,766.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user beckc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				10	Jul 16, 2020	SYSTEM	(\$41,487.90)	
				10	Jul 16, 2020	SYSTEM	\$41,487.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user beckc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				11	Aug 3, 2020	SYSTEM	(\$73,392.05)	
				11	Aug 3, 2020	SYSTEM	\$73,392.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user snells1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				12	Aug 17, 2020	SYSTEM	(\$112,100.15)	
				12	Aug 17, 2020	SYSTEM	\$112,100.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user thompp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total				\$0.00			
0120 - Total						\$0.00		
0130	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		8	Jun 16, 2020	SYSTEM	(\$16,950.00)	
				8	Jun 16, 2020	SYSTEM	\$16,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user beckc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				9	Jul 1, 2020	SYSTEM	(\$168,720.00)	
				9	Jul 1, 2020	SYSTEM	\$168,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user beckc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				10	Jul 16, 2020	SYSTEM	(\$174,120.00)	
				10	Jul 16, 2020	SYSTEM	\$174,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user beckc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				11	Aug 3, 2020	SYSTEM	(\$174,120.00)	



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

Report Generated on August 18, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0130	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material			2020				
				11	Aug 3, 2020	SYSTEM	\$174,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user snells1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				12	Aug 17, 2020	SYSTEM	(\$174,120.00)		
				12	Aug 17, 2020	SYSTEM	\$174,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user thompp1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				- Total			\$0.00		
	Material - Total							\$0.00	
	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Overrun	Overrun	9	Jul 1, 2020	SYSTEM	\$16,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				9	Jul 1, 2020	SYSTEM	\$15,345.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				9	Jul 1, 2020	SYSTEM	(\$31,620.00)		
				10	Jul 16, 2020	SYSTEM	(\$31,620.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				10	Jul 16, 2020	SYSTEM	(\$5,400.00)		
				10	Jul 16, 2020	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				10	Jul 16, 2020	SYSTEM	\$31,620.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				11	Aug 3, 2020	SYSTEM	(\$37,020.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				11	Aug 3, 2020	SYSTEM	\$37,020.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overriding Payment Estimate Exception 18 on the current Payment Estimate.	
				12	Aug 17, 2020	SYSTEM	(\$37,020.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				12	Aug 17, 2020	SYSTEM	\$37,020.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) overriding Payment Estimate Exception 19 on the current Payment Estimate.	
				Overrun - Total			\$0.00		
	Overrun - Total							\$0.00	
0130 - Total							\$0.00		
0140	OUTLET PIPES AND SPLASH PADS	Material		8	Jun 16, 2020	SYSTEM	(\$3,500.00)		
				8	Jun 16, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bekc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				9	Jul 1, 2020	SYSTEM	(\$54,250.00)		
				9	Jul 1, 2020	SYSTEM	\$54,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bekc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				10	Jul 16, 2020	SYSTEM	(\$54,250.00)		
				10	Jul 16, 2020	SYSTEM	\$54,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bekc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				11	Aug 3, 2020	SYSTEM	(\$54,250.00)		
				11	Aug 3, 2020	SYSTEM	\$54,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user snells1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				12	Aug 17, 2020	SYSTEM	(\$54,250.00)		
				12	Aug 17, 2020	SYSTEM	\$54,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user thompp1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	



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

Report Generated on August 18, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0140		Material	- Total				\$0.00	
	Material - Total						\$0.00	
	OUTLET PIPES AND SPLASH PADS	Overrun	Overrun	9	Jul 1, 2020	SYSTEM	\$4,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) overriding Payment Estimate Exception 16 on the current Payment Estimate.
				9	Jul 1, 2020	SYSTEM	\$875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) overriding Payment Estimate Exception 16 on the current Payment Estimate.
				9	Jul 1, 2020	SYSTEM	(\$5,250.00)	
				10	Jul 16, 2020	SYSTEM	(\$5,250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				10	Jul 16, 2020	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overriding Payment Estimate Exception 16 on the current Payment Estimate.
				11	Aug 3, 2020	SYSTEM	(\$5,250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				11	Aug 3, 2020	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overriding Payment Estimate Exception 19 on the current Payment Estimate.
				12	Aug 17, 2020	SYSTEM	(\$5,250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Aug 17, 2020	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overriding Payment Estimate Exception 20 on the current Payment Estimate.
			Overrun - Total				\$0.00	
	Overrun - Total						\$0.00	
	0140 - Total						\$0.00	
0150	MISC. MOD. AGGREGATE DRAIN	Material		7	Jun 2, 2020	SYSTEM	(\$2,176.15)	
				7	Jun 2, 2020	SYSTEM	\$2,176.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bekc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				8	Jun 16, 2020	SYSTEM	(\$3,347.65)	
				8	Jun 16, 2020	SYSTEM	\$3,347.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bekc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				9	Jul 1, 2020	SYSTEM	(\$4,270.65)	
				9	Jul 1, 2020	SYSTEM	\$4,270.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user bekc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				10	Jul 16, 2020	SYSTEM	(\$4,270.65)	
				10	Jul 16, 2020	SYSTEM	\$4,270.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bekc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				11	Aug 3, 2020	SYSTEM	(\$4,270.65)	
				11	Aug 3, 2020	SYSTEM	\$4,270.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user snells1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				12	Aug 17, 2020	SYSTEM	(\$5,566.40)	
				12	Aug 17, 2020	SYSTEM	\$5,566.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user thompp1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	0150 - Total						\$0.00	
0170	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT	Material		5	May 4, 2020	SYSTEM	(\$27,952.62)	
				5	May 4, 2020	SYSTEM	\$27,952.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bekc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.



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

Report Generated on August 18, 2020

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0170	REPAIR	Material		6	May 18, 2020	SYSTEM	(\$71,361.62)		
				6	May 18, 2020	SYSTEM	\$71,361.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bekc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				7	Jun 2, 2020	SYSTEM	(\$101,094.06)		
				7	Jun 2, 2020	SYSTEM	\$101,094.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bekc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				8	Jun 16, 2020	SYSTEM	(\$156,549.66)		
				8	Jun 16, 2020	SYSTEM	\$156,549.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bekc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				9	Jul 1, 2020	SYSTEM	(\$218,824.80)		
				9	Jul 1, 2020	SYSTEM	\$218,824.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user bekc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				10	Jul 16, 2020	SYSTEM	(\$243,030.42)		
				10	Jul 16, 2020	SYSTEM	\$243,030.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bekc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				11	Aug 3, 2020	SYSTEM	(\$281,437.17)		
				11	Aug 3, 2020	SYSTEM	\$281,437.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user snells1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
				12	Aug 17, 2020	SYSTEM	(\$292,472.08)		
				12	Aug 17, 2020	SYSTEM	\$292,472.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user thompp1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				- Total			\$0.00		
	Material - Total						\$0.00		
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	11	Aug 3, 2020	SYSTEM	\$2,547.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overriding Payment Estimate Exception 20 on the current Payment Estimate.	
				11	Aug 3, 2020	SYSTEM	(\$2,547.96)		
				12	Aug 17, 2020	SYSTEM	(\$2,547.96)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				12	Aug 17, 2020	SYSTEM	\$11,034.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				12	Aug 17, 2020	SYSTEM	\$2,547.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				12	Aug 17, 2020	SYSTEM	(\$11,034.92)		
				Overrun - Total			\$0.00		
	Overrun - Total						\$0.00		
	0170 - Total						\$0.00		
	0190	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun	Overrun	11	Aug 3, 2020	SYSTEM	(\$491.40)	
					12	Aug 17, 2020	SYSTEM	(\$937.30)	
			Overrun - Total			(\$1,428.70)			
Overrun - Total						(\$1,428.70)			
0190 - Total						(\$1,428.70)			
0210	DOWEL BAR (FURNISHING)	Overrun	Overrun	8	Jun 16, 2020	SYSTEM	(\$226.80)		



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

Report Generated on August 18, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0210	AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	8	Jun 16, 2020	SYSTEM	\$226.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bekc2 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
				9	Jul 1, 2020	SYSTEM	(\$226.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				10	Jul 16, 2020	SYSTEM	(\$97.20)		
			Overrun - Total				(\$324.00)		
	Overrun - Total							(\$324.00)	
0210 - Total							(\$324.00)		
0230	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	FUEL	5	May 4, 2020	bekc2	(\$6,239.25)	Current Index 1.21, base index 2.00 and calculated using fuel usage factor of 3.32. Line Item 0230 2378.85 tons placed for partial depth pavement repair- a adjustment of \$-(6,239.25)	
				6	May 18, 2020	bekc2	(\$3,743.39)	Line 0230 HMA BP-1 Asphalt - 2.00 Base index, 1.21 current index, 1427.25 tons	
				7	Jun 2, 2020	bekc2	\$9,982.64	This adjustment is to offset the previous fuel adjustments applied to Estimates 0005 and 0006. Per the EPG, full or partial depth pavement repair is considered "repair" and not "construction" and therefore is not considered a fuel adjustment item. Therefore, Estimate 0005 had a negative fuel adjustment for (6,239.25) will be paid back to the contractor in full, as well as Estimate 0006 had a negative fuel adjustment for (3,743.39). This positive adjustment is given back to the contractor for the adjustments noted above for (\$6,239.25) + (\$3,743.39) = \$9,982.64.	
			FUEL - Total				\$0.00		
	Other Item Adjustment - Total							\$0.00	
	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	5	May 4, 2020	SYSTEM	(\$57,084.64)		
				5	May 4, 2020	SYSTEM	\$32,854.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bekc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				5	May 4, 2020	SYSTEM	\$24,230.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bekc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
			Overrun - Total				\$0.00		
	Overrun - Total							\$0.00	
0230 - Total							\$0.00		
0240	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	5	May 4, 2020	SYSTEM	(\$33,458.94)		
				5	May 4, 2020	SYSTEM	\$18,928.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bekc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				5	May 4, 2020	SYSTEM	\$14,530.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bekc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
			Overrun - Total				\$0.00		
	Overrun - Total							\$0.00	
0240 - Total							\$0.00		
0250	CONSTRUCTION SIGNS	Overrun	Overrun	12	Aug 17, 2020	SYSTEM	(\$11,193.60)		
				Overrun - Total				(\$11,193.60)	
	Overrun - Total							(\$11,193.60)	
0250 - Total							(\$11,193.60)		
0260	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	12	Aug 17, 2020	SYSTEM	(\$507.50)		
				Overrun - Total				(\$507.50)	
	Overrun - Total							(\$507.50)	
0260 - Total							(\$507.50)		
0270	FLAG ASSEMBLY	Overrun	Overrun	3	Apr 2, 2020	SYSTEM	(\$223.30)		
				3	Apr 2, 2020	SYSTEM	\$223.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bekc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					Overrun - Total				\$0.00
Overrun - Total							\$0.00		



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

Report Generated on August 18, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0270 - Total							\$0.00	
0280	CHANNELIZER (TRIM LINE)	Overrun	Overrun	12	Aug 17, 2020	SYSTEM	(\$1,725.00)	
			Overrun - Total				(\$1,725.00)	
	Overrun - Total					(\$1,725.00)		
0280 - Total							(\$1,725.00)	
0290	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	Overrun	Overrun	8	Jun 16, 2020	SYSTEM	(\$1,218.75)	
				8	Jun 16, 2020	SYSTEM	\$1,218.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bekc2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				9	Jul 1, 2020	SYSTEM	(\$1,218.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Aug 17, 2020	SYSTEM	(\$1,218.75)	
	Overrun - Total					(\$2,437.50)		
	Overrun - Total					(\$2,437.50)		
0290 - Total							(\$2,437.50)	
0300	FLASHING ARROW PANEL	Overrun	Overrun	8	Jun 16, 2020	SYSTEM	(\$1,020.00)	
				8	Jun 16, 2020	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bekc2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				9	Jul 1, 2020	SYSTEM	(\$1,020.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Aug 17, 2020	SYSTEM	(\$1,020.00)	
	Overrun - Total					(\$2,040.00)		
	Overrun - Total					(\$2,040.00)		
0300 - Total							(\$2,040.00)	
0310	SEQUENTIAL FLASHING WARNING LIGHT	Overrun	Overrun	8	Jun 16, 2020	SYSTEM	(\$6,090.00)	
				8	Jun 16, 2020	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bekc2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				9	Jul 1, 2020	SYSTEM	(\$6,090.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Aug 17, 2020	SYSTEM	(\$1,522.50)	
	Overrun - Total					(\$7,612.50)		
	Overrun - Total					(\$7,612.50)		
0310 - Total							(\$7,612.50)	
0350	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		11	Aug 3, 2020	SYSTEM	(\$3,117.90)	
				11	Aug 3, 2020	SYSTEM	\$3,117.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user snells1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				12	Aug 17, 2020	SYSTEM	(\$3,117.90)	
				12	Aug 17, 2020	SYSTEM	\$3,117.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user thompp1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total					\$0.00		
0350 - Total							\$0.00	
0435	MGS GUARDRAIL	Construction Stockpile		3	Apr 2, 2020	SYSTEM	\$231,634.36	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Apr 16, 2020	SYSTEM	(\$8,755.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	May 4, 2020	SYSTEM	(\$5,045.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	May 18, 2020	SYSTEM	(\$35,217.36)	Payment Estimate Item Adjustment generated Stockpile Transaction



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

Report Generated on August 18, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0435	MGS GUARDRAIL	Construction Stockpile			2020			
				7	Jun 2, 2020	SYSTEM	(\$28,046.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Jul 1, 2020	SYSTEM	(\$10,239.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$144,329.99	
	Construction Stockpile - Total						\$144,329.99	
	MGS GUARDRAIL	Material		3	Apr 2, 2020	SYSTEM	(\$43,228.12)	
				3	Apr 2, 2020	SYSTEM	\$43,228.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bekc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
							- Total	
	Material - Total						\$0.00	
	0435 - Total							\$144,329.99
0440	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		3	Apr 2, 2020	SYSTEM	\$357,759.73	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Apr 16, 2020	SYSTEM	(\$42,208.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
				12	Aug 16, 2020	SYSTEM	(\$20,940.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$294,610.26	
	Construction Stockpile - Total						\$294,610.26	
	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		3	Apr 2, 2020	SYSTEM	(\$8,775.00)	
				3	Apr 2, 2020	SYSTEM	\$8,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bekc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
							- Total	
	Material - Total						\$0.00	
	0440 - Total							\$294,610.26
0460	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		3	Apr 2, 2020	SYSTEM	\$15,408.48	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Apr 16, 2020	SYSTEM	(\$3,852.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	May 18, 2020	SYSTEM	(\$3,852.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jun 2, 2020	SYSTEM	(\$5,778.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$1,926.06	
	Construction Stockpile - Total						\$1,926.06	
	0460 - Total							\$1,926.06
0470	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		3	Apr 2, 2020	SYSTEM	\$50,399.98	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Apr 16, 2020	SYSTEM	(\$6,503.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	May 4, 2020	SYSTEM	(\$6,503.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	May 18, 2020	SYSTEM	(\$1,625.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jun 2, 2020	SYSTEM	(\$1,625.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$34,141.92	
	Construction Stockpile - Total						\$34,141.92	
0470 - Total							\$34,141.92	
0480	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		3	Apr 2, 2020	SYSTEM	\$129.14	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Apr 16, 2020	SYSTEM	(\$58.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Jul 1, 2020	SYSTEM	(\$35.22)	Payment Estimate Item Adjustment generated Stockpile Transaction



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

Report Generated on August 18, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0480		Construction Stockpile	- Total				\$35.22	
	Construction Stockpile - Total						\$35.22	
	0480 - Total						\$35.22	
0490	MGS END ANCHOR	Construction Stockpile		3	Apr 2, 2020	SYSTEM	\$30,492.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Apr 16, 2020	SYSTEM	(\$3,811.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	May 18, 2020	SYSTEM	(\$2,178.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Jul 1, 2020	SYSTEM	(\$1,089.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				12	Aug 16, 2020	SYSTEM	(\$544.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total				\$22,869.00		
	Construction Stockpile - Total						\$22,869.00	
	MGS END ANCHOR	Material		3	Apr 2, 2020	SYSTEM	(\$3,240.00)	
				3	Apr 2, 2020	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bekc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total						\$0.00	
	0490 - Total						\$22,869.00	
0500	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	Construction Stockpile		3	Apr 2, 2020	SYSTEM	\$7,391.96	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$7,391.96	
	Construction Stockpile - Total						\$7,391.96	
0500 - Total						\$7,391.96		
0510	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	Construction Stockpile		3	Apr 2, 2020	SYSTEM	\$1,276.14	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,276.14	
	Construction Stockpile - Total						\$1,276.14	
0510 - Total						\$1,276.14		
0520	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Apr 2, 2020	SYSTEM	\$131,626.49	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Apr 16, 2020	SYSTEM	(\$10,256.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	May 4, 2020	SYSTEM	(\$6,837.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	May 18, 2020	SYSTEM	(\$8,547.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jun 2, 2020	SYSTEM	(\$6,837.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Jul 1, 2020	SYSTEM	(\$8,547.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total				\$90,600.05		
	Construction Stockpile - Total						\$90,600.05	
0520 - Total						\$90,600.05		
5001	CONCRETE BASE (6 IN. NON-REINF)	Material		7	Jun 2, 2020	SYSTEM	(\$914.90)	
				7	Jun 2, 2020	SYSTEM	\$914.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bekc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				8	Jun 16, 2020	SYSTEM	(\$2,828.52)	
				8	Jun 16, 2020	SYSTEM	\$2,828.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bekc2 overriding Payment Estimate Exception 3 on the



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

Report Generated on August 18, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5001	CONCRETE BASE (6 IN. NON-REINF)	Material						current Payment Estimate.
				9	Jul 1, 2020	SYSTEM	(\$4,590.27)	
				9	Jul 1, 2020	SYSTEM	\$4,590.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user bekc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				10	Jul 16, 2020	SYSTEM	(\$4,590.27)	
				10	Jul 16, 2020	SYSTEM	\$4,590.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bekc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				11	Aug 3, 2020	SYSTEM	(\$4,590.27)	
				11	Aug 3, 2020	SYSTEM	\$4,590.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user snells1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				12	Aug 17, 2020	SYSTEM	(\$13,289.67)	
				12	Aug 17, 2020	SYSTEM	\$13,289.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user thompp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total			\$0.00	
Material - Total						\$0.00		
5001 - Total						\$0.00		
Overall - Total						\$2,700,296.41		