



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on November 3, 2020

Pay Estimate Created Date: November 2, 2020

Progress Estimate Number 8	Contract ID 200117-C04 Prime Contractor Ideker, Inc.	Pay Period Start October 16, 2020 Pay Period End November 1, 2020	Original Contract Amount \$10,026,824.17 Net Change Order Amount (\$82,644.74) Current Contract Amount \$9,944,179.43
Approval Date			By User
November 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by		yostj1
November 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		karlic1
November 3, 2020	Reviewed and Approved at the Central Office Controllers Office Level by		greggd1
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2020	November 1, 2020	November 1, 2020	91.49%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 8			
	This Estimate	Previous	To Date
200117-C04			
Total Posted Items Pay	\$624,786.30	\$8,473,057.84	\$9,097,844.14
Gross Item Adjustments	(\$66,911.45)	(\$440,712.13)	(\$507,623.58)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$8,032,345.71	\$8,590,220.56
Contract Total Payable This Estimate:	\$557,874.85		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3249	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$89,601.000	0.25	\$22,400.25
	0040	2153000	SHAPING SLOPES, CLASS III	100F	\$950.000	6.55	\$6,222.50
	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$68.640	1,363.14	\$93,565.93
	0090	4030114	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	TONS	\$54.440	2,440.43	\$132,857.01
	0100	4071005	TACK COAT	GAL	\$2.250	4,155	\$9,348.75
	0150	6081000	CONCRETE MEDIAN	SQYD	\$83.300	148.15	\$12,340.90
	0160	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$222.350	13	\$2,890.55
	0170	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$28.950	284.41	\$8,233.67
	0460	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.170	16,920	\$2,876.40
	0490	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	580	\$75.40
	0495	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	20,090	\$2,611.70
	0510	6221001	COLD MILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.910	28,768.42	\$26,179.26
	0530	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$20.830	1,625	\$33,848.75
	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$15,000.000	1	\$15,000.00
	0600	6061060	MGS GUARDRAIL	LF	\$18.500	1,450.5	\$26,834.25
	0610	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$21.500	575.5	\$12,373.25
	0620	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	EA	\$2,800.000	4	\$11,200.00
	0630	6061080	MGS END ANCHOR	EA	\$800.000	7	\$5,600.00
	0640	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,450.000	4	\$9,800.00
Project J4P3249 - Total							\$434,258.57
J4P3260	0710	2022010	REMOVAL OF IMPROVEMENTS	LS	\$43,551.000	1	\$43,551.00
	0730	2036000	COMPACTING EMBANKMENT	CUYD	\$3.000	0.5	\$1.50
	0750	2063000	CLASS 3 EXCAVATION	CUYD	\$12.000	12	\$144.00
	0760	2071000	LINEAR GRADING CLASS 1	STA	\$1,895.000	1	\$1,895.00
	0780	2153000	SHAPING SLOPES, CLASS III	100F	\$950.000	1	\$950.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3260	0790	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$20.000	-537	(\$10,740.00)
	0810	4010151	TYPE A3 SHOULDER	SQYD	\$51.250	196	\$10,045.00
	0830	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$63.600	550	\$34,980.00
	0880	6081010	CONCRETE CURB RAMP	SQYD	\$445.800	10	\$4,458.00
	0900	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$48.250	52.9	\$2,552.43
	0910	6099903	MISC.KCMO CURB & GUTTER TYPE CG-1	LF	\$31.900	111	\$3,540.90
	1020	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	EA	\$1,990.000	1	\$1,990.00
	1150	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$18.000	580	\$10,440.00
	1160	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$180.000	52	\$9,360.00
	1180	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$400.000	2	\$800.00
	1185	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	EA	\$400.000	4	\$1,600.00
	1190	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$180.000	79	\$14,220.00
	1200	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.140	37,160	\$5,202.40
	1210	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.180	35,655	\$6,417.90
	1220	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.200	4,285	\$857.00
	1264	6207001	PAVEMENT MARKING REMOVAL	LF	\$1.000	1,035	\$1,035.00
	1266	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$45.000	44	\$1,980.00
	1290	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$23.210	284.7	\$6,607.89
	1300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$10,000.000	0.5	\$5,000.00
	1310	7250324A	24 IN. PIPE GROUP B	LF	\$209.000	3	\$627.00
	1320	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	FT	\$1,850.000	2	\$3,700.00
	1330	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$1,415.000	1	\$1,415.00
	1340	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$3,070.000	1	\$3,070.00
	1370	8061006	ALTERNATE DITCH CHECK	LF	\$16.000	345	\$5,520.00
	1400	8061019	SILT FENCE	LF	\$3.000	700	\$2,100.00
	1410	8064129	TYPE 2 TURF REINFORCEMENT MAT	SQYD	\$4.960	1,451	\$7,196.96
	1430	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$21.500	0.5	\$10.75
	1600	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	EA	\$2,500.000	4	\$10,000.00
Project J4P3260 - Total							\$190,527.73
Overall - Total							\$624,786.30

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3249	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-91	\$56.00	(\$5,096.00)
	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item	91	\$56.00	\$5,096.00



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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
J4P3249					Adjustment (0008) due to user yostj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
	0060	MISC.	Material			-877.6	\$61.91	(\$54,332.22)
	0060	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user yostj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	877.6	\$61.91	\$54,332.22
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	639	(\$2.42)	(\$1,548.68)
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	274.44	(\$2.42)	(\$665.13)
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	449.7	(\$2.42)	(\$1,089.89)
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-18,298.85	\$68.64	(\$1,256,033.06)
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user yostj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	18,298.85	\$68.64	\$1,256,033.06
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt cement price adjustment for dates 10/16 through 11/1.			(\$2,726.28)
	0090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	640.43	(\$2.42)	(\$1,552.15)
	0090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,200	(\$2.42)	(\$2,908.32)
	0090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	600	(\$2.42)	(\$1,454.16)
	0090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Material			-42,715	\$54.44	(\$2,325,404.60)
	0090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user yostj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	42,715	\$54.44	\$2,325,404.60
	0090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt cement price adjustment for dates 10/16 through 11/1.			(\$5,796.02)
	0100	TACK COAT	Overrun			-1,254	\$2.25	(\$2,821.50)
	0100	TACK COAT	Overrun			-1,644	\$2.25	(\$3,699.00)
	0100	TACK COAT	Overrun			-848	\$2.25	(\$1,908.00)
	0120	ULTRATHIN BONDED WEARING SURFACE, TYPE B	Material			-27,112	\$5.17	(\$140,169.04)
	0120	ULTRATHIN BONDED WEARING SURFACE, TYPE B	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user yostj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	27,112	\$5.17	\$140,169.04



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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
J4P3249	0130	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			-6	\$156.40	(\$938.40)
	0130	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user yostj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	6	\$156.40	\$938.40
	0150	CONCRETE MEDIAN	Material			-148.15	\$83.30	(\$12,340.90)
	0150	CONCRETE MEDIAN	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user yostj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	148.15	\$83.30	\$12,340.90
	0160	6 IN. CONCRETE MEDIAN STRIP	Material			-13	\$222.35	(\$2,890.55)
	0160	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user yostj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	13	\$222.35	\$2,890.55
	0170	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-284.41	\$28.95	(\$8,233.67)
	0170	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user yostj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	284.41	\$28.95	\$8,233.67
	0210	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-931.5	\$275.30	(\$256,441.95)
	0210	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user yostj1 overriding Payment Estimate Exception 41 on the current Payment Estimate.	931.5	\$275.30	\$256,441.95
	0390	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	Material			-453	\$3.30	(\$1,494.90)
	0390	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user yostj1 overriding Payment Estimate Exception 53 on the current Payment Estimate.	453	\$3.30	\$1,494.90
	0400	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material			-2,187	\$3.65	(\$7,982.55)
	0400	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user yostj1 overriding Payment Estimate Exception 54 on the current Payment Estimate.	2,187	\$3.65	\$7,982.55
	0410	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-463	\$18.00	(\$8,334.00)
	0410	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user yostj1	463	\$18.00	\$8,334.00



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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
J4P3249		IN. WHITE			overriding Payment Estimate Exception 56 on the current Payment Estimate.					
	0460	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material					-37,560	\$0.17	(\$6,385.20)
	0460	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 (0023) due to user yostj1 overriding Payment Estimate Exception 59 on the current Payment Estimate.			37,560	\$0.17	\$6,385.20
	0470	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material					-7,510	\$0.18	(\$1,351.80)
	0470	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user yostj1 overriding Payment Estimate Exception 65 on the current Payment Estimate.			7,510	\$0.18	\$1,351.80
	0490	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material					-20,055	\$0.13	(\$2,607.15)
	0490	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user yostj1 overriding Payment Estimate Exception 67 on the current Payment Estimate.			20,055	\$0.13	\$2,607.15
	0495	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material					-35,270	\$0.13	(\$4,585.10)
	0495	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user yostj1 overriding Payment Estimate Exception 69 on the current Payment Estimate.			35,270	\$0.13	\$4,585.10
	0600	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction					(\$15,281.83)
	0610	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction					(\$7,122.47)
	0610	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material					-5,488	\$21.50	(\$117,992.00)
	0610	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user yostj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			5,488	\$21.50	\$117,992.00
	0620	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction					(\$6,244.00)
	0630	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction					(\$3,500.00)
	0640	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction					(\$6,068.00)
5001	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL	Material					-1,283	\$5.46	(\$7,005.18)	



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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
J4P3249		DEPTH PAVEMENT REPAIR						
	5001	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user yostj1 overriding Payment Estimate Exception 47 on the current Payment Estimate.	1,283	\$5.46	\$7,005.18
	5002	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-158	\$8.45	(\$1,335.10)
	5002	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user yostj1 overriding Payment Estimate Exception 49 on the current Payment Estimate.	158	\$8.45	\$1,335.10
J4P3260	0730	COMPACTING EMBANKMENT	Material			-218	\$3.00	(\$654.00)
	0730	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	218	\$3.00	\$654.00
	0740	COMPACTING IN CUT	Material			-35	\$357.00	(\$12,495.00)
	0740	COMPACTING IN CUT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	35	\$357.00	\$12,495.00
	0790	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-537	(\$0.17)	\$90.16
	0790	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-796	\$20.00	(\$15,920.00)
	0790	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	796	\$20.00	\$15,920.00
	0800	MISC.	Material			-82	\$380.73	(\$31,219.86)
	0800	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user yostj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	82	\$380.73	\$31,219.86
	0810	TYPE A3 SHOULDER	Material			-196	\$51.25	(\$10,045.00)
	0810	TYPE A3 SHOULDER	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user yostj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	196	\$51.25	\$10,045.00
	0840	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '-2.32924' is applied (if non-zero).	-1,686.46	\$62.65	(\$105,658.00)
	0840	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	Material			-14,049.46	\$64.98	(\$912,933.91)
	0840	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overriding Payment Estimate Exception 79 on the current Payment	1,686.46	\$62.65	\$105,658.00



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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
J4P3260					Estimate.			
	0840	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user yostj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	14,049.46	\$64.98	\$912,933.91
	0880	CONCRETE CURB RAMP	Material			-10	\$445.80	(\$4,458.00)
	0880	CONCRETE CURB RAMP	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user yostj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	10	\$445.80	\$4,458.00
	0900	CONCRETE SIDEWALK, 4 IN.	Material			-1,005	\$48.25	(\$48,491.25)
	0900	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user yostj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	1,005	\$48.25	\$48,491.25
	0910	MISC.	Material			-111	\$31.90	(\$3,540.90)
	0910	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user yostj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.	111	\$31.90	\$3,540.90
	0940	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-495.4	\$369.20	(\$182,901.68)
	0940	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user yostj1 overriding Payment Estimate Exception 43 on the current Payment Estimate.	495.4	\$369.20	\$182,901.68
	0980	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-356	\$5.20	(\$1,851.20)
	0980	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user yostj1 overriding Payment Estimate Exception 45 on the current Payment Estimate.	356	\$5.20	\$1,851.20
	1150	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun			-131	\$18.00	(\$2,358.00)
	1150	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-1,781	\$18.00	(\$32,058.00)
	1150	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overriding Payment Estimate Exception 83 on the current Payment Estimate.	131	\$18.00	\$2,358.00
	1150	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user yostj1 overriding Payment Estimate Exception 55 on the current Payment Estimate.	1,781	\$18.00	\$32,058.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on November 3, 2020

Pay Estimate Created Date: November 2, 2020

Progress Estimate Number 8		Contract ID Prime Contractor	200117-C04 Ideker, Inc.	Pay Period Start Pay Period End	October 16, 2020 November 1, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$10,026,824.17 (\$82,644.74) \$9,944,179.43	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3260	1150	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Other Item Adjustment	Overrun Re-adjustment	This adjustment offsets the autogenerated adjustment made on an item that has insufficient materials and an overrun on quantity. This adjustment removes payment for the overrun amount.			(\$2,358.00)
	1200	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-37,160	\$0.14	(\$5,202.40)
	1200	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user yostj1 overriding Payment Estimate Exception 57 on the current Payment Estimate.	37,160	\$0.14	\$5,202.40
	1210	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-35,655	\$0.18	(\$6,417.90)
	1210	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 (0047) due to user yostj1 overriding Payment Estimate Exception 61 on the current Payment Estimate.	35,655	\$0.18	\$6,417.90
	1220	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-4,285	\$0.20	(\$857.00)
	1220	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user yostj1 overriding Payment Estimate Exception 63 on the current Payment Estimate.	4,285	\$0.20	\$857.00
	1310	24 IN. PIPE GROUP B	Material			-3	\$209.00	(\$627.00)
	1310	24 IN. PIPE GROUP B	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user yostj1 overriding Payment Estimate Exception 71 on the current Payment Estimate.	3	\$209.00	\$627.00
	1330	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-1	\$1,415.00	(\$1,415.00)
	1330	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user yostj1 overriding Payment Estimate Exception 72 on the current Payment Estimate.	1	\$1,415.00	\$1,415.00
	1340	SEEDING - COOL SEASON MIXTURES	Material			-1	\$3,070.00	(\$3,070.00)
	1340	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user yostj1 overriding Payment Estimate Exception 73 on the current Payment Estimate.	1	\$3,070.00	\$3,070.00
	1380	CURB INLET CHECK	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-2	\$126.00	(\$252.00)
	1420	MGS GUARDRAIL	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-87	\$18.50	(\$1,609.50)
	1420	MGS GUARDRAIL	Material			-1,175	\$18.50	(\$21,737.50)
	1420	MGS GUARDRAIL	Overrun		This adjustment offsets the original system-	87	\$18.50	\$1,609.50



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on November 3, 2020

Pay Estimate Created Date: November 2, 2020

Progress Estimate Number		Contract ID	200117-C04	Pay Period Start	October 16, 2020	Original Contract Amount	\$10,026,824.17	
8		Prime Contractor	Ideker, Inc.	Pay Period End	November 1, 2020	Net Change Order Amount	(\$82,644.74)	
						Current Contract Amount	\$9,944,179.43	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3260					generated Overrun Payment Estimate Item Adjustment (0053) overriding Payment Estimate Exception 86 on the current Payment Estimate.			
	1420	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user yostj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	1,175	\$18.50	\$21,737.50
	1430	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6.18)
	1430	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-663	\$21.50	(\$14,254.50)
	1430	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user yostj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	663	\$21.50	\$14,254.50
	5101	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-40	\$8.45	(\$338.00)
	5101	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user yostj1 overriding Payment Estimate Exception 52 on the current Payment Estimate.	40	\$8.45	\$338.00
Total								(\$66,911.45)



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

Report Generated on November 3, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3249	FAF 291-1(86)	Coldmill and resurface	291	CLAY	from Leonard St to Route 78
J4P3260	FAF 291-1(88)	Coldmill and resurface	291	CLAY	from I-435 to north of Kansas Street

Totals by Job Numbers				
J4P3249		This Estimate	Previous	To Date
	Posted Item Pay	\$434,258.57	\$5,847,013.31	\$6,281,271.88
	Gross Item Adjustments	(\$64,385.43)	(\$175,042.22)	(\$239,427.65)
	Gross Item Pay	\$369,873.14	\$5,671,971.09	\$6,041,844.23
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J4P3260		This Estimate	Previous	To Date
	Posted Item Pay	\$190,527.73	\$2,626,044.53	\$2,816,572.26
	Gross Item Adjustments	(\$2,526.02)	(\$265,669.91)	(\$268,195.93)
	Gross Item Pay	\$188,001.71	\$2,360,374.62	\$2,548,376.33
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 3, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 2036000, Project Item Line Number 0730, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 2037075, Project Item Line Number 0740, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 3040506, Project Item Line Number 0790, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 3040506, Project Item Line Number 0050, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 3049910, Project Item Line Number 0800, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 3049910, Project Item Line Number 0060, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 4010151, Project Item Line Number 0810, Material Set 401015196, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 4010151, Project Item Line Number 0810, Material Set 401015196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 4011209, Project Item Line Number 0070, Material Set 401120996, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 4030005, Project Item Line Number 0840, Material Set 403000596, Material 0403SP095CLG - Superpave 9.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 4030114, Project Item Line Number 0090, Material Set 403011496, Material 0403SP095B - Superpave 9.5 mm, Des B, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 4133100, Project Item Line Number 0120, Material Set 413310096, Material 1015EA..PEM1 - PEM-1 Anionic Polymer Mod Emulsion Membr, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 4133100, Project Item Line Number 0120, Material Set 413310096, Material 0413UBWSACTB - Ultrathin Bonded Asph Wear Surf Type B, Acceptance Action Generic AspUBAWS is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 5021108, Project Item Line Number 0130, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6061060, Project Item Line Number 1420, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6061061, Project Item Line Number 1430, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6061061, Project Item Line Number 1430, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6061061, Project Item Line Number 0610, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6081000, Project Item Line Number 0150, Material Set 608100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6081010, Project Item Line Number 0880, Material Set 608101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6081010, Project Item Line Number 0880, Material Set 608101096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6081010, Project Item Line Number 0880, Material Set 608101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6081010, Project Item Line Number 0880, Material Set 608101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6081010, Project Item Line Number 0880, Material Set 608101096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix	No Remark was entered by Engineer	yostj1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 3, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6081010, Project Item Line Number 0880, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6083006, Project Item Line Number 0160, Material Set 608300696, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6083006, Project Item Line Number 0160, Material Set 608300696, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6083006, Project Item Line Number 0160, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6083006, Project Item Line Number 0160, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6086004, Project Item Line Number 0900, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6086004, Project Item Line Number 0900, Material Set 608600496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6086004, Project Item Line Number 0900, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6086004, Project Item Line Number 0900, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6092011, Project Item Line Number 0170, Material Set 609201196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6092011, Project Item Line Number 0170, Material Set 609201196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6092011, Project Item Line Number 0170, Material Set 609201196, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6092011, Project Item Line Number 0170, Material Set 609201196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6092011, Project Item Line Number 0170, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6099903, Project Item Line Number 0910, Material Set 6099903, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6099903, Project Item Line Number 0910, Material Set 6099903, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6131010, Project Item Line Number 0210, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6131010, Project Item Line Number 0210, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6131010, Project Item Line Number 0940, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6131010, Project Item Line Number 0940, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6131015, Project Item Line Number 0980, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6131015, Project Item Line Number 0980, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6131015, Project Item Line Number 5001, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6131015, Project Item Line	No Remark was entered by Engineer	yostj1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 3, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Number 5001, Material Set 613101596, Material 1057JMDBEC6:10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6131018, Project Item Line Number 5002, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6131018, Project Item Line Number 5002, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6131018, Project Item Line Number 5101, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6131018, Project Item Line Number 5101, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6200003, Project Item Line Number 0390, Material Set 620000396, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6200009, Project Item Line Number 0400, Material Set 620000996, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6200015, Project Item Line Number 1150, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6200015, Project Item Line Number 0410, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6205901A, Project Item Line Number 1200, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6205901A, Project Item Line Number 1200, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6205902A, Project Item Line Number 0460, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6205902A, Project Item Line Number 0460, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6205902A, Project Item Line Number 1210, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6205902A, Project Item Line Number 1210, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6205903A, Project Item Line Number 1220, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6205903A, Project Item Line Number 1220, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6205903A, Project Item Line Number 0470, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6205903A, Project Item Line Number 0470, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6206000C, Project Item Line Number 0490, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6206000C, Project Item Line Number 0490, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6206001C, Project Item Line Number 0495, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6206001C, Project Item Line Number 0495, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 7250324A, Project Item Line Number 1310, Material Set 7250324A96, Material 1020CPCSAC0024 - CulvPipe Al Ctd Corrug Stl 24" 600mm, Acceptance Action Generic 1020CPCSAC0024 is insufficient.	No Remark was entered by Engineer	yostj1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 3, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 7320624A, Project Item Line Number 1330, Material Set 7320624A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 8051000A, Project Item Line Number 1340, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 8051000A, Project Item Line Number 1340, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 8051000A, Project Item Line Number 1340, Material Set 8051000A96, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 8051000A, Project Item Line Number 1340, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C04, Contract Project J4P3249, Project Item Line Number 0100, Contract Line Item Number 0100, Item 4071005, Minor Item.	No Remark was entered by Engineer	yostj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-C04, Contract Project J4P3249, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6161005, Minor Item.	No Remark was entered by Engineer	yostj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-C04, Contract Project J4P3260, Project Item Line Number 0840, Contract Line Item Number 0840, Item 4030005, Minor Item.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C04, Contract Project J4P3260, Project Item Line Number 0850, Contract Line Item Number 0850, Item 4071005, Minor Item.	No Remark was entered by Engineer	yostj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-C04, Contract Project J4P3260, Project Item Line Number 1000, Contract Line Item Number 1000, Item 6133020, Minor Item.	No Remark was entered by Engineer	yostj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-C04, Contract Project J4P3260, Project Item Line Number 1010, Contract Line Item Number 1010, Item 6133021, Minor Item.	No Remark was entered by Engineer	yostj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-C04, Contract Project J4P3260, Project Item Line Number 1150, Contract Line Item Number 1150, Item 6200015, Minor Item.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C04, Contract Project J4P3260, Project Item Line Number 1270, Contract Line Item Number 1270, Item 6221001, Minor Item.	No Remark was entered by Engineer	yostj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-C04, Contract Project J4P3260, Project Item Line Number 1380, Contract Line Item Number 1380, Item 8061007A, Minor Item.	No Remark was entered by Engineer	yostj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-C04, Contract Project J4P3260, Project Item Line Number 1420, Contract Line Item Number 1420, Item 6061060, Minor Item.	No Remark was entered by Engineer	yostj1	Overridden



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

Report Generated on November 3, 2020

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-C04	J4P3249	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$89,601.00	\$89,601.00
		0001	0020	2063000	CLASS 3 EXCAVATION	17.00	0.00	17.00	CUYD	0.00	\$12.00	\$0.00
		0001	0030	2072000	LINEAR GRADING CLASS 2	1.00	0.00	1.00	STA	1.00	\$6,000.00	\$6,000.00
		0001	0040	2153000	SHAPING SLOPES, CLASS III	41.00	0.00	41.00	100F	29.80	\$950.00	\$28,310.00
		0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	91.00	0.00	91.00	SQYD	91.00	\$56.00	\$5,096.00
		0001	0060	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	877.60	0.00	877.60	TONS	877.60	\$61.91	\$54,332.22
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	20,808.00	0.00	20,808.00	TONS	18,298.85	\$68.64	\$1,256,033.06
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT	85.00	0.00	85.00	SQYD	85.00	\$69.20	\$5,882.00
		0001	0090	4030114	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	44,254.00	0.00	44,254.00	TONS	42,715.00	\$54.44	\$2,325,404.60
		0001	0100	4071005	TACK COAT	44,581.00	0.00	44,581.00	GAL	48,327.00	\$2.25	\$108,735.75
		0001	0110	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	29,370.00	0.00	29,370.00	GAL	17,148.00	\$4.45	\$76,308.60
		0001	0120	4133100	ULTRATHIN BONDED WEARING SURFACE, TYPE B	27,112.00	0.00	27,112.00	SQYD	27,112.00	\$5.17	\$140,169.04
		0001	0130	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	6.00	0.00	6.00	SQYD	6.00	\$156.40	\$938.40
		0001	0140	6044012	PIPE COLLAR, TYPE B	1.00	0.00	1.00	EA	0.00	\$1,900.00	\$0.00
		0001	0150	6081000	CONCRETE MEDIAN	346.00	0.00	346.00	SQYD	148.15	\$83.30	\$12,340.90
		0001	0160	6083006	6 IN. CONCRETE MEDIAN STRIP	13.00	0.00	13.00	SQYD	13.00	\$222.35	\$2,890.55
		0001	0170	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	470.00	0.00	470.00	LF	284.41	\$28.95	\$8,233.67
		0001	0180	6113020	FURNISHING TYPE 2 ROCK BLANKET	123.00	0.00	123.00	CUYD	122.20	\$56.00	\$6,843.20
		0001	0190	6113040	PLACING TYPE 2 ROCK BLANKET	734.00	0.00	734.00	CUYD	733.40	\$31.00	\$22,735.40
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0210	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	920.00	11.50	931.50	SQYD	931.50	\$275.30	\$256,441.95
		0001	0220	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	92.00	-92.00	0.00	SQYD	0.00	\$1.20	\$0.00
		0001	0230	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	92.00	-92.00	0.00	SQYD	0.00	\$1.20	\$0.00
		0001	0240	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,892.00	1,149.00	4,041.00	LF	4,041.00	\$5.00	\$20,205.00
		0001	0250	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	2,300.00	-2,244.00	56.00	EA	56.00	\$4.70	\$263.20
		0001	0260	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	193.10	0.00	193.10	TONS	155.25	\$245.99	\$38,189.95
		0001	0270	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	877.70	0.00	877.70	SQYD	819.89	\$109.90	\$90,105.91
		0001	0280	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	427.70	0.00	427.70	TONS	350.80	\$197.22	\$69,184.78
		0001	0290	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,944.40	0.00	1,944.40	SQYD	1,786.43	\$74.29	\$132,713.88
		0001	0300	6161005	CONSTRUCTION SIGNS	1,457.00	0.00	1,457.00	SQFT	1,462.10	\$5.50	\$8,041.55
		0001	0310	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$80.00	\$320.00
		0001	0320	6161009	FLAG ASSEMBLY	14.00	0.00	14.00	EA	12.00	\$20.00	\$240.00
		0001	0330	6161025	CHANNELIZER (TRIM LINE)	350.00	0.00	350.00	EA	350.00	\$12.00	\$4,200.00
		0001	0340	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$125.00	\$750.00
		0001	0350	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	2.00	\$750.00	\$1,500.00
		0001	0360	6161055	SEQUENTIAL FLASHING WARNING LIGHT	36.00	0.00	36.00	EA	14.00	\$65.00	\$910.00
		0001	0370	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$4,325.00	\$17,300.00
		0001	0380	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$372,690.08	\$372,690.08
		0001	0390	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	2,659.00	0.00	2,659.00	LF	453.00	\$3.30	\$1,494.90
		0001	0400	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	9,750.00	0.00	9,750.00	LF	2,187.00	\$3.65	\$7,982.55
		0001	0410	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,429.00	0.00	1,429.00	LF	463.00	\$18.00	\$8,334.00
		0001	0420	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	72.00	0.00	72.00	EA	16.00	\$180.00	\$2,880.00
		0001	0430	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	1.00	\$400.00	\$400.00
		0001	0440	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	84.00	0.00	84.00	EA	61.00	\$180.00	\$10,980.00



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

Report Generated on November 3, 2020

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
200117-C04	J4P3249				WHITE MIDBLOCK									
		0001	0460	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	159,738.00	0.00	159,738.00	LF	37,560.00	\$0.17	\$6,385.20		
		0001	0470	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	128,862.00	0.00	128,862.00	LF	7,510.00	\$0.18	\$1,351.80		
		0001	0480	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,769.00	0.00	4,769.00	LF	0.00	\$0.60	\$0.00		
		0001	0490	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	44,480.00	0.00	44,480.00	LF	20,055.00	\$0.13	\$2,607.15		
		0001	0495	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	42,911.00	0.00	42,911.00	LF	35,270.00	\$0.13	\$4,585.10		
		0001	0500	6214600A	FLOWABLE BACKFILL	1.00	0.00	1.00	CUYD	1.00	\$1,005.00	\$1,005.00		
		0001	0510	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	439,301.00	0.00	439,301.00	SQYD	425,315.04	\$0.91	\$387,036.69		
		0001	0520	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	22,447.00	0.00	22,447.00	SQYD	19,428.36	\$5.81	\$112,878.77		
		0001	0530	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,625.00	0.00	1,625.00	STA	1,625.00	\$20.83	\$33,848.75		
		0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00		
		0001	0550	7250312A	12 IN. PIPE GROUP B	17.00	0.00	17.00	LF	0.00	\$91.00	\$0.00		
		0001	0560	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.00	0.00	4.00	FT	4.00	\$903.00	\$3,612.00		
		0001	0570	8061007A	CURB INLET CHECK	2.00	0.00	2.00	EA	1.00	\$154.00	\$154.00		
		0001	0580	8061016	SEDIMENT REMOVAL	2.00	0.00	2.00	CUYD	0.00	\$175.00	\$0.00		
		0001	0590	8064139	TYPE 3A EROSION CONTROL BLANKET	1,100.00	0.00	1,100.00	SQYD	1,100.00	\$3.40	\$3,740.00		
		0010	0600	6061060	MGS GUARDRAIL	11,613.00	0.00	11,613.00	LF	11,038.00	\$18.50	\$204,203.00		
		0010	0610	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	8,613.00	0.00	8,613.00	LF	5,488.00	\$21.50	\$117,992.00		
		0010	0620	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	32.00	0.00	32.00	EA	28.00	\$2,800.00	\$78,400.00		
		0010	0630	6061080	MGS END ANCHOR	16.00	0.00	16.00	EA	12.00	\$800.00	\$9,600.00		
		0010	0640	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	39.00	0.00	39.00	EA	39.00	\$2,450.00	\$95,550.00		
		0020	0650	9014003	CONDUIT, 3 IN. RIGID, PUSHED	99.00	0.00	99.00	LF	0.00	\$43.50	\$0.00		
		0020	0660	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	130.00	0.00	130.00	LF	0.00	\$8.80	\$0.00		
		0070	0670	2161502	REMOVAL OF CONCRETE WEARING SURFACE	6,238.00	0.00	6,238.00	SQFT	0.00	\$3.50	\$0.00		
		0070	0680	7034600	CURB BLOCKOUT	364.00	0.00	364.00	LF	0.00	\$86.50	\$0.00		
		0070	0690	7040104	HALF-SOLE REPAIR	600.00	0.00	600.00	SQFT	0.00	\$48.00	\$0.00		
		0070	0700	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$69.00	\$0.00		
		0001	5001	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0.00	1,283.00	1,283.00	EA	1,283.00	\$5.46	\$7,005.18		
		0001	5002	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	158.00	158.00	EA	158.00	\$8.45	\$1,335.10		
		Project J4P3249 - Total Value Posted to Date as of Report Generated Date												\$6,281,271.87
		J4P3260		0001	0710	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$43,551.00	\$43,551.00
				0001	0720	2031000	CLASS A EXCAVATION	2,164.00	0.00	2,164.00	CUYD	2,164.00	\$39.00	\$84,396.00
				0001	0730	2036000	COMPACTING EMBANKMENT	218.00	0.00	218.00	CUYD	218.00	\$3.00	\$654.00
0001	0740			2037075	COMPACTING IN CUT	35.00	0.00	35.00	STA	35.00	\$357.00	\$12,495.00		
0001	0750			2063000	CLASS 3 EXCAVATION	12.00	0.00	12.00	CUYD	12.00	\$12.00	\$144.00		
0001	0760			2071000	LINEAR GRADING CLASS 1	1.00	0.00	1.00	STA	1.00	\$1,895.00	\$1,895.00		
0001	0770			2072000	LINEAR GRADING CLASS 2	10.00	0.00	10.00	STA	0.10	\$1,045.00	\$104.50		
0001	0780			2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	4.00	\$950.00	\$3,800.00		
0001	0790			3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,345.00	0.00	1,345.00	SQYD	796.00	\$20.00	\$15,920.00		
0001	0800			3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	82.00	0.00	82.00	TONS	82.00	\$380.73	\$31,219.86		
0001	0810			4010151	TYPE A3 SHOULDER	533.00	0.00	533.00	SQYD	196.00	\$51.25	\$10,045.00		
0001	0820			4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	5,299.00	0.00	5,299.00	TONS	5,095.91	\$64.53	\$328,839.07		
0001	0830			4019905	MISC.OPTIONAL PAVEMENT	800.00	0.00	800.00	SQYD	550.00	\$63.60	\$34,980.00		
0001	0840			4030005	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	12,363.00	0.00	12,363.00	TONS	14,049.46	\$64.98	\$912,933.91		
0001	0850			4071005	TACK COAT	17,957.00	0.00	17,957.00	GAL	22,098.00	\$2.50	\$55,245.00		



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

Report Generated on November 3, 2020

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-C04	J4P3260	0001	0860	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	1,340.00	0.00	1,340.00	GAL	0.00	\$2.50	\$0.00
		0001	0870	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	12.00	0.00	12.00	SQYD	0.00	\$200.60	\$0.00
		0001	0880	6081010	CONCRETE CURB RAMP	10.00	0.00	10.00	SQYD	10.00	\$445.80	\$4,458.00
		0001	0890	6081012	TRUNCATED DOMES	48.00	0.00	48.00	SQFT	0.00	\$16.90	\$0.00
		0001	0900	6086004	CONCRETE SIDEWALK, 4 IN.	1,005.00	0.00	1,005.00	SQYD	1,005.00	\$48.25	\$48,491.25
		0001	0910	6099903	MISC.KCMO CURB & GUTTER TYPE CG-1	332.00	0.00	332.00	LF	111.00	\$31.90	\$3,540.90
		0001	0920	6099903	MISC.KCMO CURB & GUTTER TYPE CG-2	56.00	0.00	56.00	LF	0.00	\$55.10	\$0.00
		0001	0930	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0940	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	739.00	-243.60	495.40	SQYD	495.40	\$369.20	\$182,901.68
		0001	0950	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	495.00	-495.00	0.00	SQYD	0.00	\$5.57	\$0.00
		0001	0960	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	495.00	-495.00	0.00	SQYD	0.00	\$23.08	\$0.00
		0001	0970	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,204.00	961.00	2,165.00	LF	2,165.00	\$5.00	\$10,825.00
		0001	0980	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	380.00	-24.00	356.00	EA	356.00	\$5.20	\$1,851.20
		0001	0990	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	230.00	-194.00	36.00	EA	36.00	\$7.05	\$253.80
		0001	1000	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	161.40	0.00	161.40	TONS	184.14	\$219.86	\$40,485.02
		0001	1010	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	734.20	0.00	734.20	SQYD	895.80	\$229.52	\$205,604.02
		0001	1020	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$1,990.00	\$1,990.00
		0001	1030	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	0.00	\$628.00	\$0.00
		0001	1040	6161005	CONSTRUCTION SIGNS	1,491.00	0.00	1,491.00	SQFT	1,027.00	\$5.50	\$5,648.50
		0001	1050	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$80.00	\$0.00
		0001	1060	6161009	FLAG ASSEMBLY	14.00	0.00	14.00	EA	0.00	\$20.00	\$0.00
		0001	1070	6161025	CHANNELIZER (TRIM LINE)	350.00	0.00	350.00	EA	350.00	\$12.00	\$4,200.00
		0001	1080	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$125.00	\$750.00
		0001	1090	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	1.00	\$750.00	\$750.00
		0001	1100	6161055	SEQUENTIAL FLASHING WARNING LIGHT	36.00	0.00	36.00	EA	0.00	\$65.00	\$0.00
		0001	1110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	2.00	\$3,650.00	\$7,300.00
		0001	1120	6169902	MISC.ADA COMPLIANT MOVABLE BARRICADE	4.00	0.00	4.00	EA	0.00	\$65.00	\$0.00
		0001	1130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$162,039.28	\$162,039.28
		0001	1140	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	12,914.00	0.00	12,914.00	LF	0.00	\$3.65	\$0.00
		0001	1150	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,650.00	0.00	1,650.00	LF	1,781.00	\$18.00	\$32,058.00
		0001	1160	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	172.00	0.00	172.00	EA	90.00	\$180.00	\$16,200.00
		0001	1170	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	5.00	0.00	5.00	EA	0.00	\$180.00	\$0.00
		0001	1180	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	6.00	0.00	6.00	EA	2.00	\$400.00	\$800.00
		0001	1185	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	8.00	0.00	8.00	EA	4.00	\$400.00	\$1,600.00
		0001	1190	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	195.00	0.00	195.00	EA	121.00	\$180.00	\$21,780.00
		0001	1200	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	90,209.00	0.00	90,209.00	LF	37,160.00	\$0.14	\$5,202.40
		0001	1210	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	69,551.00	0.00	69,551.00	LF	35,655.00	\$0.18	\$6,417.90
		0001	1220	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,466.00	0.00	7,466.00	LF	4,285.00	\$0.20	\$857.00
		0001	1230	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	237.00	0.00	237.00	LF	0.00	\$2.50	\$0.00
		0001	1240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,834.00	0.00	1,834.00	LF	0.00	\$0.16	\$0.00
		0001	1244	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	2,379.00	0.00	2,379.00	LF	0.00	\$3.30	\$0.00
		0001	1248	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,014.00	0.00	2,014.00	LF	0.00	\$0.16	\$0.00



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

Report Generated on November 3, 2020

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-C04	J4P3260	0001	1250	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	350.00	0.00	350.00	LF	0.00	\$3.00	\$0.00
		0001	1260	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,132.00	0.00	2,132.00	LF	0.00	\$3.00	\$0.00
		0001	1264	6207001	PAVEMENT MARKING REMOVAL	7,693.00	0.00	7,693.00	LF	1,035.00	\$1.00	\$1,035.00
		0001	1266	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	80.00	0.00	80.00	EA	44.00	\$45.00	\$1,980.00
		0001	1270	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	180,467.00	0.00	180,467.00	SQYD	185,948.78	\$1.96	\$364,459.61
		0001	1280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,366.00	0.00	4,366.00	SQYD	3,336.64	\$5.50	\$18,351.52
		0001	1290	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	345.30	0.00	345.30	STA	284.70	\$23.21	\$6,607.89
		0001	1300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	1310	7250324A	24 IN. PIPE GROUP B	6.00	0.00	6.00	LF	3.00	\$209.00	\$627.00
		0001	1320	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	2.00	0.00	2.00	FT	2.00	\$1,850.00	\$3,700.00
		0001	1330	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,415.00	\$1,415.00
		0001	1340	8051000A	SEEDING - COOL SEASON MIXTURES	2.10	0.00	2.10	ACRE	1.00	\$3,070.00	\$3,070.00
		0001	1350	8061004	SEDIMENT TRAP ROCK	20.00	0.00	20.00	CUYD	5.00	\$73.00	\$365.00
		0001	1360	8061005	ROCK DITCH CHECK	36.00	0.00	36.00	LF	18.00	\$40.00	\$720.00
		0001	1370	8061006	ALTERNATE DITCH CHECK	1,013.00	0.00	1,013.00	LF	345.00	\$16.00	\$5,520.00
		0001	1380	8061007A	CURB INLET CHECK	4.00	0.00	4.00	EA	6.00	\$126.00	\$756.00
		0001	1390	8061016	SEDIMENT REMOVAL	146.00	0.00	146.00	CUYD	0.00	\$35.00	\$0.00
		0001	1400	8061019	SILT FENCE	7,156.00	0.00	7,156.00	LF	1,774.00	\$3.00	\$5,322.00
		0001	1410	8064129	TYPE 2 TURF REINFORCEMENT MAT	1,451.00	0.00	1,451.00	SQYD	1,451.00	\$4.96	\$7,196.96
		0010	1420	6061060	MGS GUARDRAIL	1,088.00	0.00	1,088.00	LF	1,175.00	\$18.50	\$21,737.50
		0010	1430	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	738.00	0.00	738.00	LF	663.00	\$21.50	\$14,254.50
		0010	1440	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	3.00	0.00	3.00	EA	3.00	\$2,800.00	\$8,400.00
		0010	1450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	7.00	EA	7.00	\$2,450.00	\$17,150.00
		0030	1460	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	0.00	\$2,449.00	\$0.00
		0030	1470	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	2.00	0.00	2.00	EA	0.00	\$1,964.00	\$0.00
		0030	1480	9020833	SH-FLAT SHEET - SIGNAL SIGN	2.00	0.00	2.00	SQFT	0.00	\$277.00	\$0.00
		0030	1490	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	0.00	\$220.00	\$0.00
		0030	1500	9022708	POST, SIGNAL 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	0.00	\$2,241.00	\$0.00
		0030	1510	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	43.00	0.00	43.00	LF	0.00	\$38.00	\$0.00
		0030	1520	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	24.00	0.00	24.00	LF	0.00	\$38.00	\$0.00
		0030	1530	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	126.00	0.00	126.00	LF	0.00	\$44.10	\$0.00
		0030	1540	9028308	CABLE, 16 AWG 2 CONDUCTOR	270.00	0.00	270.00	LF	0.00	\$2.80	\$0.00
		0030	1550	9028310	CABLE, 16 AWG 5 CONDUCTOR	270.00	0.00	270.00	LF	0.00	\$3.20	\$0.00
		0030	1560	9028311	CABLE, 16 AWG 7 CONDUCTOR	130.00	0.00	130.00	LF	0.00	\$3.60	\$0.00
		0030	1570	9028811	PULL BOX, PREFORMED CLASS 2	2.00	0.00	2.00	EA	0.00	\$2,341.00	\$0.00
		0030	1580	9029100	BASE, CONCRETE	0.90	0.00	0.90	CUYD	0.00	\$3,736.00	\$0.00
		0030	1590	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNAL (PUSHBUTTONS)	2.00	0.00	2.00	EA	0.00	\$2,380.00	\$0.00
		0040	1600	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	4.00	0.00	4.00	EA	4.00	\$2,500.00	\$10,000.00
		0001	5101	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	40.00	40.00	EA	40.00	\$8.45	\$338.00
		0001	5102	6189902	MISC.MOBILIZATION FOR FULL DEPTH PAVEMENT REPAIR	0.00	1.00	1.00	EA	1.00	\$5,040.00	\$5,040.00
		0001	5103	6169902	MISC.SINGLE LANE CLOSURES FOR FULL DEPTH PAVEMENT REPAIR	0.00	2.00	2.00	EA	2.00	\$3,150.00	\$6,300.00
Project J4P3260 - Total Value Posted to Date as of Report Generated Date												\$2,816,572.27
200117-C04 Overall - Total Value Posted to Date as of Report Generated Date												\$9,097,844.14



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

Report Generated on November 3, 2020

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

Project: J4P3249

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	10/21/20	11/2/20	0.25	LS	MO 291	11.574		18.399		Remaining Guardrail removals have been completed
0040	2153000	SHAPING SLOPES, CLASS III	10/19/20	11/2/20	0.75	100F	Run 44 from log mile 0.048 to 0.131 on the US 24 ramp to MO 291 S	0.048		0.131		Run 44 was completed on 10/19
			10/21/20	11/2/20	2.25	100F	Run 34 from log mile 14.387 to 14.419, Run 35 from log mile 14.387 to 14.419, Run 36 from log mile 14.458 to 14.476	14.387		14.476		Run 34, 35, and 36 were completed on 10/1
			10/28/20	11/2/20	3.55	100F		11.547		18.399		Adjustment for underpayment for quantity.
0070	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	10/16/20	11/2/20	639.00	TONS	291 NB off ramp to 24 and 24 ramp to 291 SB	0		0.226		
			10/17/20	11/2/20	274.44	TONS	Intersection outside turn lanes from Cement City Road to Salisbury Road	13.489		17.2		
			10/18/20	11/2/20	449.70	TONS	Intersections crossovers and inside turn lanes from Cement City Road to Sunset Drive	13.489		18.685		
0090	4030114	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	10/16/20	11/2/20	640.43	TONS	291 NB off ramp to 24 and 24 ramp to 291 SB	0		0.226		
			10/17/20	11/2/20	1,200.00	TONS	Intersection outside turn lanes from Cement City Road to Salisbury Road	13.489		17.2		
			10/18/20	11/2/20	600.00	TONS	Intersections crossovers and inside turn lanes from Cement City Road to Sunset Drive	13.489		18.685		
0100	4071005	TACK COAT	10/16/20	11/2/20	1,254.00	GAL	291 NB off ramp to 24 and 24 ramp to 291 SB	0		0.226		
			10/17/20	11/2/20	1,644.00	GAL	Intersection outside turn lanes from Cement City Road to Salisbury Road	13.489		17.2		
			10/18/20	11/2/20	1,257.00	GAL	Intersections crossovers and inside turn lanes from Cement City Road to Sunset Drive	13.489		18.685		
0150	6081000	CONCRETE MEDIAN	10/29/20	11/2/20	148.15	SQYD	Median strip at Independence and Sunset	17.654		18.697		
0160	6083006	6 IN. CONCRETE MEDIAN STRIP	10/29/20	11/2/20	13.00	SQYD	Median Strip at Kentucky	15.647		15.651		
0170	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	10/29/20	11/2/20	284.41	LF	Kentucky, Independence, and Sunset	15.647		15.651		
0460	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	10/22/20	11/2/20	16,920.00	LF	291 NB and SB from the Missouri River to 23rd Street	13.029		19.117		
0490	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	10/22/20	11/2/20	580.00	LF	Old 291 from Connector Road to 24 Highway	14.784		16.485		
0495	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/22/20	11/2/20	20,090.00	LF	Old 291 from Connector Road to 24 Highway	14.784		16.485		
0510	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	10/16/20	11/2/20	10,144.07	SQYD	291 NB off ramp to 24 and 24 ramp to 291 SB	0		0.226		
			10/17/20	11/2/20	9,872.84	SQYD	Intersection outside turn lanes from Cement City Road to Salisbury Road	13.489		17.2		
			10/18/20	11/2/20	8,751.51	SQYD	Intersections crossovers and inside turn lanes from Cement City Road to Sunset Drive	13.489		18.685		
0530	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	10/16/20	11/2/20	1,625.00	STA	291 NB and SB	8.225		19.117		Per plan Qty
0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	10/31/20	11/2/20	1.00	LS	Various	8.225		19.117		
0600	6061060	MGS GUARDRAIL	10/16/20	11/2/20	675.00	LF	Run 18 from log mile 32.543 to 32.680	32.543		32.680		Run 18 completed on 10/16
			10/20/20	11/2/20	650.00	LF	Run 16 from log mile to 30.990 to 31.090, Run 30 from log mile 38.960 to 38.960	30.990		38.960		450 LF for Run 16 completed on 10/20, 200 LF for Run 30 completed on 10/20
			10/21/20	11/2/20	500.00	LF	Run 13 from log mile 17.196 to 17.196, Run 15 from log mile 18.319 to 18.399	17.196		18.399		162.5 was placed for Run 13 on 10/21, 337.5 was placed for Run 15 on 10/21
			10/28/20	11/2/20	-374.50	LF		11.547		18.399		Adjustment for overpayment of quantity
0610	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	10/19/20	11/2/20	387.50	LF	Run 44 from log mile 0.048 to 0.131 on the US 24 ramp to MO 291 S	0.048		0.131		Run 44 was completed on 10/19
			10/20/20	11/2/20	62.50	LF	Run 17 from log mile 31.140 to 31.160	31.140		31.160		Run 17 was completed on 10/20
			10/21/20	11/2/20	125.00	LF	Run 14 from log mile 18.230 to 18.269	18.230		18.269		Run 14 was completed on 10/21
			10/28/20	11/2/20	0.50	LF		11.574		18.399		adjustment for final total. Rounding to nearest foot.
0620	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	10/20/20	11/2/20	2.00	EA	Run 16 from log mile 30.990 to 31.090, Run 17 from log mile 31.140 to 31.160	30.990		31.160		Run 16 was completed on 10/20, Run 17 was completed on 10/20
			10/21/20	11/2/20	2.00	EA	Run 14 from log mile 18.230 to 18.269, Run 15 from log mile 18.319 to 18.399	18.230		18.399		Run 14 was completed on 10/21, Run 15 was completed on 10/21
0630	6061080	MGS END ANCHOR	10/16/20	11/2/20	1.00	EA	Run 18 from log mile 32.543 to 32.680	32.543		32.680		Run 18 completed on 10/16
			10/19/20	11/2/20	1.00	EA	Run 44 from log mile 0.048 to 0.131 on the US 24 ramp to MO 291 S	0.048		0.131		Run 44 was completed on 10/19
			10/20/20	11/2/20	2.00	EA	Run 17 from log mile 31.140 to 31.160, Run 30 from log mile 38.960 to 38.960	31.140		38.960		Run 17 was completed on 10/20, Run 30 was completed on 10/20
			10/21/20	11/2/20	3.00	EA	2 for Run 13 from log mile 17.196 to 17.196, 1 for Run 15 from log mile 18.319 to 18.399	17.196		18.399		Run 13 was completed on 10/21, Run 15 was completed on 10/21
			10/28/20	11/2/20	0.00	EA	DWR Item cannot be deleted					DWR Item cannot be deleted
0640	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	10/16/20	11/2/20	1.00	EA	Run 18 from log mile 32.543 to 32.680	32.680		32.680		Run 18 completed on 10/16
			10/19/20	11/2/20	1.00	EA	Run 44 from log mile 0.048 to 0.131 on the US 24 ramp to MO 291 S	0.048		0.131		Run 44 was completed on 10/19
			10/20/20	11/2/20	1.00	EA	Run 16 from log mile 30.990 to 31.090	30.990		31.090		Run 16 was completed on 10/20
			10/21/20	11/2/20	1.00	EA	Run 14 from log mile 18.230 to 18.269	18.230		18.269		Run 14 was completed on 10/21

Project: J4P3260

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
0710	2022010	REMOVAL OF IMPROVEMENTS	10/31/20	11/2/20	1.00	LS	Various	0.00		6.156		
0730	2036000	COMPACTING EMBANKMENT	10/16/20	11/2/20	0.50	CUYD	Wallace	0		6.156		Rounding
0750	2063000	CLASS 3 EXCAVATION	10/16/20	11/2/20	12.00	CUYD	291 SB South of 112th St	101+42.22				
0760	2071000	LINEAR GRADING CLASS 1	10/22/20	11/2/20	1.00	STA	Stark Avenue NW Radius	2.351				
0780	2153000	SHAPING SLOPES, CLASS III	10/28/20	11/2/20	1.00	100F	NW corner of 291/435 bridge	49.297		49.33		Additional run on North Project
0790	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	10/16/20	11/2/20	-537.00	SQYD	Wallace Turn Lane	0+50		5+42		Previous payment paid at plan quantity, but plan quantity was found to have an error in calculation.
0810	4010151	TYPE A3 SHOULDER	10/22/20	11/2/20	196.00	SQYD	291 SB right turn lane to Wallace	0+50		4+90		
0830	4019905	MISC.	10/22/20	11/2/20	550.00	SQYD	291 SB right turn lane to Wallace	0+50		5+42		
0880	6081010	CONCRETE CURB RAMP	10/17/20	11/2/20	10.00	SQYD	Flintlock	50+38		118+55		
0900	6086004	CONCRETE SIDEWALK, 4 IN.	10/17/20	11/2/20	52.90	SQYD	Flintlock	50+38		118+55		
0910	6099903	MISC. PAVED DRAINAGE	10/17/20	11/2/20	36.00	LF	Flintlock	50+38		118+55		
			10/22/20	11/2/20	75.00	LF	291 SB right turn lane to Wallace	4+90		5+40		
1020	6141024	GRATES AND BEARING PLATES (5 FT X 3 FT)	10/16/20	11/2/20	1.00	EA	291 SB South of 112th St	101+42.22				
1150	6200015	PREF THERMO P/MT MARK, 24 IN WHIT	10/16/20	11/2/20	366.00	LF	291 Intersections with Flintlock, Ash, Church, Blue Jay, and Church	3.98		6.051		
			10/20/20	11/2/20	214.00	LF	291 NB and SB between Kansas Street and 435. Various project wide locations.	0.00		6.156		



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

Report Generated on November 3, 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
1160	6200027	PREF THERMO P/MT MARK, LT/RT ARROW	10/16/20	11/2/20	32.00	EA	291 Intersections with Flintlock, Ash, Church, Blue Jay, and Church	3.98		6.051		
			10/20/20	11/2/20	12.00	EA	291 NB and SB between Kansas Street and 435. Various project wide locations.	0		6.156		
			10/28/20	11/2/20	8.00	EA	Intersections of 112th, Stark, 103rd, and 101st Streets with 291.	1.596		3.418		
1180	6200027	PREF THERMO P/MT MARKING, COMBO	10/20/20	11/2/20	2.00	EA	291 NB and SB between Kansas Street and 435. Various project wide locations.	0		6.156		
1185	6200030	PREF THERMO P/MT MARK, WORD (ONLY)	10/20/20	11/2/20	4.00	EA	291 NB and SB between Kansas Street and 435. Various project wide locations.	0		6.156		
1190	6200036	PREF THERMO P/MT MARK, 30" WHT MIDBL	10/16/20	11/2/20	79.00	EA	291 Intersections with Flintlock, Ash, Church, Blue Jay, and Church	3.98		6.051		
1200	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	10/20/20	11/2/20	37,160.00	LF	291 NB and SB between Kansas Street and 435. Various project wide locations.	0		6.156		
1210	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	10/20/20	11/2/20	35,655.00	LF	291 NB and SB between Kansas Street and 435. Various project wide locations.	0		6.156		
1220	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	10/20/20	11/2/20	4,285.00	LF	291 NB and SB between Kansas Street and 435. Various project wide locations.	0		6.156		
1264	6207001	PAVEMENT MARKING REMOVAL	10/16/20	11/2/20	695.00	LF	291 Intersections with Flintlock, Ash, Church, Blue Jay, and Church	3.98		6.051		
			10/20/20	11/2/20	340.00	LF	291 NB and SB between Kansas Street and 435. Various project wide locations.	0		6.156		
1266	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	10/16/20	11/2/20	24.00	EA	291 Intersections with Flintlock, Ash, Church, Blue Jay, and Church	3.98		6.051		
			10/20/20	11/2/20	20.00	EA	291 NB and SB between Kansas Street and 435. Various project wide locations.	0		6.156		
1290	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	10/16/20	11/2/20	284.70	STA	291 NB and SB from 435 to Flintlock	0.382		3.892		
1300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	10/31/20	11/2/20	0.50	LS	Various	0.00		6.156		
1310	7250324A	24 IN. PIPE CULVERT GROUP B	10/16/20	11/2/20	3.00	LF	291 SB South of 112th St	101+42.22				
1320	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	10/16/20	11/2/20	2.00	FT	291 SB South of 112th St	101+42.22				
1330	7320624A	24 IN. GROUP A FLARED END SECT	10/29/20	11/2/20	1.00	EA	291 SB between 112th and Wallace.	107+33.13				
1340	8051000A	SEEDING - COOL SEASON MIXTURES	10/21/20	11/2/20	1.00	ACRE	291 SB between Wallace and 112th Street.	100+00		5+42		Paid at 80%.
1370	8061006	ALTERNATE DITCH CHECK	10/29/20	11/2/20	345.00	LF	291 SB between 112th and Wallace.	100+00		5+42		150' spacing
1400	8061019	SILT FENCE	10/19/20	11/2/20	700.00	LF	291 SB between Wallace and 112th Street.	1.740		1.873		
1410	8064129	TYPE 2 TURF REINFORCEMENT MAT	10/21/20	11/2/20	1,451.00	SQYD	291 SB between Wallace and 112th Street.	100+00		5+42		
1430	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	10/28/20	11/2/20	0.50	LF		0.15		5.072		adjustment for final total. Rounding to nearest foot.
1600	9039902	MISC.	10/28/20	11/2/20	4.00	EA	Relocation of signs at Flintlock and Stark	2.346		4.23		

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

No Agency View Details Exist



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

Report Generated on November 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		7	Oct 16, 2020	SYSTEM	(\$5,096.00)			
				7	Oct 16, 2020	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				8	Nov 2, 2020	SYSTEM	(\$5,096.00)			
				8	Nov 2, 2020	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user yostj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				- Total			\$0.00			
	Material - Total						\$0.00			
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		7	Oct 16, 2020	SYSTEM	(\$14.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total			(\$14.02)			
	Price - Total						(\$14.02)			
	0050 - Total							(\$14.02)		
0060	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Material		7	Oct 16, 2020	SYSTEM	(\$54,332.22)			
				7	Oct 16, 2020	SYSTEM	\$54,332.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user yostj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				8	Nov 2, 2020	SYSTEM	(\$54,332.22)			
				8	Nov 2, 2020	SYSTEM	\$54,332.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user yostj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				- Total			\$0.00			
	Material - Total						\$0.00			
0060 - Total							\$0.00			
0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		5	Sep 16, 2020	SYSTEM	(\$599,503.13)			
				5	Sep 16, 2020	SYSTEM	\$599,503.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				6	Oct 1, 2020	SYSTEM	(\$840,921.00)			
				6	Oct 1, 2020	SYSTEM	\$840,921.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				7	Oct 16, 2020	SYSTEM	(\$1,162,467.13)			
				7	Oct 16, 2020	SYSTEM	\$1,162,467.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user yostj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				8	Nov 2, 2020	SYSTEM	(\$1,256,033.06)			
				8	Nov 2, 2020	SYSTEM	\$1,256,033.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user yostj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				- Total			\$0.00			
	Material - Total						\$0.00			
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	ACAD	4	Sep 2, 2020	yostj1	(\$2,095.92)	Asphalt cement price adjustment for the dates 8/16/20 through 8/31/20. Adjustments for the dates 8/20, 8/24, and 9/1 are not included and will be corrected once quantities are agreed upon.		
				5	Sep 16, 2020	yostj1	(\$15,372.12)	Asphalt cement price adjustment for dates 9/1 through 9/15 with additional adjustments for 8/20 and 8/24 that were not included on the previous estimate.		
				6	Oct 1, 2020	yostj1	(\$7,034.32)	Asphalt cement price adjustment for dates 9/16 through 9/29.		
				7	Oct 16, 2020	yostj1	(\$9,369.06)	Asphalt cement price adjustment for the dates 10/01 to 10/15.		
				8	Nov 2, 2020	yostj1	(\$2,726.28)	Asphalt cement price adjustment for dates 10/16 through 11/1.		
				ACAD - Total			(\$36,597.70)			



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

Report Generated on November 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	FUEL	5	Sep 16, 2020	yostj1	(\$72.28)	Fuel price adjustment correction on items paid on 9/12, but the work was performed on 8/20 and 8/24. The system autogenerated the 332.74 tons using the factors for September instead of August.
			FUEL - Total				(\$72.28)	
	Other Item Adjustment - Total						(\$36,669.98)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		4	Sep 2, 2020	SYSTEM	(\$2,435.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				5	Sep 16, 2020	SYSTEM	(\$17,096.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				6	Oct 1, 2020	SYSTEM	(\$7,823.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				7	Oct 16, 2020	SYSTEM	(\$11,353.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				8	Nov 2, 2020	SYSTEM	(\$3,303.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total			(\$42,013.02)	
	Price - Total						(\$42,013.02)	
0070 - Total							(\$78,683.00)	
0090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Material		3	Aug 17, 2020	SYSTEM	(\$998,823.75)	
				3	Aug 17, 2020	SYSTEM	\$998,823.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				4	Sep 2, 2020	SYSTEM	(\$1,456,140.98)	
				4	Sep 2, 2020	SYSTEM	\$1,456,140.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				5	Sep 16, 2020	SYSTEM	(\$1,503,695.41)	
				5	Sep 16, 2020	SYSTEM	\$1,503,695.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				6	Oct 1, 2020	SYSTEM	(\$2,072,681.60)	
				6	Oct 1, 2020	SYSTEM	\$2,072,681.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				7	Oct 16, 2020	SYSTEM	(\$2,192,547.59)	
				7	Oct 16, 2020	SYSTEM	\$2,192,547.59	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user yostj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	(\$2,325,404.60)	
				8	Nov 2, 2020	SYSTEM	\$2,325,404.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user yostj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Other Item Adjustment	ACAD	3	Aug 17, 2020	yostj1	(\$43,460.81)	Asphalt cement price adjustment for dates 7/28/20 through 8/15/20.
				4	Sep 2, 2020	yostj1	(\$19,950.93)	Asphalt cement price adjustment for the dates 8/16/20 through 8/31/20. Adjustments for the dates 8/20, 8/24, and 9/1 are not included and will be corrected once quantities are agreed upon.
				5	Sep 16, 2020	yostj1	(\$2,074.61)	Asphalt cement price adjustment for dates 9/1 through 9/15 with additional adjustments for 8/20 and 8/24 that were not included on the previous estimate and a correction for 8/25.
6				Oct 1, 2020	yostj1	(\$28,992.08)	Asphalt cement price adjustment for dates 9/16 through 9/29.	
7				Oct 16, 2020	yostj1	(\$1,059.79)	Asphalt cement price adjustment for the dates 10/01 to 10/15.	
8				Nov 2, 2020	yostj1	(\$5,796.02)	Asphalt cement price adjustment for dates 10/16 through 11/1.	
			ACAD - Total			(\$101,334.24)		



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

Report Generated on November 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
0090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Other Item Adjustment	FUEL	5	Sep 16, 2020	yostj1	(\$67.11)	Fuel price adjustment correction on items paid or corrected on 9/12, but the work was performed on 8/20, 8/24, or 8/25. The system autogenerated the 385.89 tons using the factors for September instead of August.			
			FUEL - Total					(\$67.11)			
			Other Item Adjustment - Total					(\$101,401.35)			
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Price		3	Aug 17, 2020	SYSTEM	(\$42,599.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				4	Sep 2, 2020	SYSTEM	(\$19,522.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				5	Sep 16, 2020	SYSTEM	(\$1,943.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				6	Oct 1, 2020	SYSTEM	(\$23,248.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				7	Oct 16, 2020	SYSTEM	(\$4,986.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				8	Nov 2, 2020	SYSTEM	(\$5,914.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total		(\$98,214.51)				
Price - Total					(\$98,214.51)						
0090 - Total					(\$199,615.86)						
0100	TACK COAT	Material		3	Aug 17, 2020	SYSTEM	(\$42,318.00)				
				3	Aug 17, 2020	SYSTEM	\$42,318.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				4	Sep 2, 2020	SYSTEM	(\$67,666.50)				
				4	Sep 2, 2020	SYSTEM	\$67,666.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				5	Sep 16, 2020	SYSTEM	(\$81,648.00)				
				5	Sep 16, 2020	SYSTEM	\$81,648.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user yostj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				6	Oct 1, 2020	SYSTEM	(\$89,703.00)				
				6	Oct 1, 2020	SYSTEM	\$89,703.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user yostj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					- Total		\$0.00				
	Material - Total					\$0.00					
	TACK COAT	Overrun	Overrun	8	Nov 2, 2020	SYSTEM	(\$8,428.50)				
					Overrun - Total					(\$8,428.50)	
	Overrun - Total								(\$8,428.50)		
0100 - Total								(\$8,428.50)			
0110	MISC. POLYMER MODIFIED EMULSION MEMBRANE	Material		6	Oct 1, 2020	SYSTEM	(\$64,805.35)				
				6	Oct 1, 2020	SYSTEM	\$64,805.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user yostj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					- Total		\$0.00				
	Material - Total					\$0.00					
0110 - Total								\$0.00			
0120	ULTRATHIN BONDED WEARING SURFACE, TYPE B	Material		6	Oct 1, 2020	SYSTEM	(\$140,169.04)				
				6	Oct 1, 2020	SYSTEM	\$140,169.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user yostj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
				7	Oct 16, 2020	SYSTEM	(\$140,169.04)				



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

Report Generated on November 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0120	ULTRATHIN BONDED WEARING SURFACE, TYPE B	Material		7	Oct 16, 2020	SYSTEM	\$140,169.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user yostj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	(\$140,169.04)	
				8	Nov 2, 2020	SYSTEM	\$140,169.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user yostj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
	ULTRATHIN BONDED WEARING SURFACE, TYPE B	Other Item Adjustment	ACAD	6	Oct 1, 2020	yostj1	(\$3,145.42)	Asphalt cement price adjustment for dates 9/16 through 9/29.
	Other Item Adjustment - Total						(\$3,145.42)	
	ULTRATHIN BONDED WEARING SURFACE, TYPE B	Price		6	Oct 1, 2020	SYSTEM	(\$2,487.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	Price - Total						(\$2,487.80)	
	0120 - Total						(\$5,633.22)	
0130	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		6	Oct 1, 2020	SYSTEM	(\$938.40)	
				6	Oct 1, 2020	SYSTEM	\$938.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user yostj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				7	Oct 16, 2020	SYSTEM	(\$938.40)	
				7	Oct 16, 2020	SYSTEM	\$938.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user yostj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	(\$938.40)	
				8	Nov 2, 2020	SYSTEM	\$938.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user yostj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
	CONCRETE PAVEMENT (8 IN. NON-REINF)	Price		6	Oct 1, 2020	SYSTEM	(\$2.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	Price - Total						(\$2.41)	
	0130 - Total						(\$2.41)	
0150	CONCRETE MEDIAN	Material		8	Nov 2, 2020	SYSTEM	(\$12,340.90)	
				8	Nov 2, 2020	SYSTEM	\$12,340.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user yostj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
0150 - Total						\$0.00		
0160	6 IN. CONCRETE MEDIAN STRIP	Material		8	Nov 2, 2020	SYSTEM	(\$2,890.55)	
				8	Nov 2, 2020	SYSTEM	\$2,890.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user yostj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
0160 - Total						\$0.00		
0170	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		8	Nov 2, 2020	SYSTEM	(\$8,233.67)	
				8	Nov 2, 2020	SYSTEM	\$8,233.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user yostj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.



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

Report Generated on November 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0170		Material	- Total				\$0.00	
	Material - Total						\$0.00	
0170 - Total							\$0.00	
0210	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		1	Jul 17, 2020	SYSTEM	(\$147,057.00)	
				2	Aug 3, 2020	SYSTEM	(\$232,559.68)	
				3	Aug 17, 2020	SYSTEM	(\$256,441.95)	
				3	Aug 17, 2020	SYSTEM	\$256,441.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user yostj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				4	Sep 2, 2020	SYSTEM	(\$256,441.95)	
				4	Sep 2, 2020	SYSTEM	\$256,441.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user yostj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				5	Sep 16, 2020	SYSTEM	(\$256,441.95)	
				5	Sep 16, 2020	SYSTEM	\$256,441.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user yostj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				6	Oct 1, 2020	SYSTEM	(\$256,441.95)	
				6	Oct 1, 2020	SYSTEM	\$256,441.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user yostj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				7	Oct 16, 2020	SYSTEM	(\$256,441.95)	
				7	Oct 16, 2020	SYSTEM	\$256,441.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user yostj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	(\$256,441.95)	
				8	Nov 2, 2020	SYSTEM	\$256,441.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user yostj1 overriding Payment Estimate Exception 41 on the current Payment Estimate.
			- Total				(\$379,616.68)	
	Material - Total						(\$379,616.68)	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit		2	Aug 3, 2020	SYSTEM	\$147,057.00	
				3	Aug 17, 2020	SYSTEM	\$232,559.68	
			- Total				\$379,616.68	
	MaterialCredit - Total						\$379,616.68	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	OTHR	6	Oct 1, 2020	yostj1	\$3,165.95	An adjustment was made on estimate 0003 to correct the autogenerated adjustment for an item that was an overrun and had insufficient materials testing. Now that the change order has processed that adjustment is no longer needed and therefore this adjustments makes that correction.
			OTHR - Total				\$3,165.95	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR		PPPS	1	Jul 17, 2020	kinga1	\$147,057.00	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.
				3	Aug 17, 2020	yostj1	(\$147,057.00)	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.
			PPPS - Total				\$0.00	
	Other Item Adjustment - Total						\$3,165.95	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	3	Aug 17, 2020	SYSTEM	(\$3,165.95)	
				3	Aug 17, 2020	SYSTEM	\$3,165.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 23 on the current Payment Estimate.
				3	Aug 17, 2020	yostj1	(\$3,165.95)	



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

Report Generated on November 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0210	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	4	Sep 2, 2020	SYSTEM	(\$3,165.95)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				4	Sep 2, 2020	SYSTEM	\$3,165.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 16 on the current Payment Estimate.	
				5	Sep 16, 2020	SYSTEM	(\$3,165.95)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				5	Sep 16, 2020	SYSTEM	\$3,165.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 21 on the current Payment Estimate.	
	Overrun - Total					(\$3,165.95)			
	Overrun - Total					(\$3,165.95)			
0210 - Total							\$0.00		
0240	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun	Overrun	2	Aug 3, 2020	SYSTEM	(\$2,892.00)		
				3	Aug 17, 2020	SYSTEM	(\$2,853.00)		
				6	Oct 1, 2020	SYSTEM	\$5,745.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).	
	Overrun - Total					\$0.00			
	Overrun - Total					\$0.00			
0240 - Total							\$0.00		
0250	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		1	Jul 17, 2020	SYSTEM	(\$3,792.90)		
				2	Aug 3, 2020	SYSTEM	(\$5,687.00)		
				3	Aug 17, 2020	SYSTEM	(\$7,397.80)		
				3	Aug 17, 2020	SYSTEM	\$7,397.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user yostj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				4	Sep 2, 2020	SYSTEM	(\$7,397.80)		
				4	Sep 2, 2020	SYSTEM	\$7,397.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user yostj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				5	Sep 16, 2020	SYSTEM	(\$7,397.80)		
				5	Sep 16, 2020	SYSTEM	\$7,397.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user yostj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
				6	Oct 1, 2020	SYSTEM	(\$263.20)		
				6	Oct 1, 2020	SYSTEM	\$263.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user yostj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
	- Total					(\$9,479.90)			
	Material - Total							(\$9,479.90)	
	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit		2	Aug 3, 2020	SYSTEM	\$3,792.90		
				3	Aug 17, 2020	SYSTEM	\$5,687.00		
				- Total					\$9,479.90
MaterialCredit - Total							\$9,479.90		
DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	PPPS	1	Jul 17, 2020	kinga1	\$3,792.90	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.		
			3	Aug 17, 2020	yostj1	(\$3,792.90)	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.		
			PPPS - Total					\$0.00	
	Other Item Adjustment - Total							\$0.00	
	0250 - Total							\$0.00	



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

Report Generated on November 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0300	CONSTRUCTION SIGNS	Material		1	Jul 17, 2020	SYSTEM	(\$3,673.45)		
				2	Aug 3, 2020	SYSTEM	(\$3,673.45)		
				3	Aug 17, 2020	SYSTEM	(\$3,673.45)		
				3	Aug 17, 2020	SYSTEM	\$3,673.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user yostj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
				- Total			(\$7,346.90)		
	Material - Total						(\$7,346.90)		
	CONSTRUCTION SIGNS	MaterialCredit		2	Aug 3, 2020	SYSTEM	\$3,673.45		
				3	Aug 17, 2020	SYSTEM	\$3,673.45		
				- Total			\$7,346.90		
	MaterialCredit - Total						\$7,346.90		
	CONSTRUCTION SIGNS	Other Item Adjustment	PPPS	1	Jul 17, 2020	kinga1	\$3,673.45	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.	
				3	Aug 17, 2020	yostj1	(\$3,673.45)	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.	
				PPPS - Total			\$0.00		
	Other Item Adjustment - Total						\$0.00		
	CONSTRUCTION SIGNS	Overrun	Overrun	5	Sep 16, 2020	SYSTEM	(\$28.05)		
				Overrun - Total			(\$28.05)		
	Overrun - Total						(\$28.05)		
	0300 - Total						(\$28.05)		
	0310	ADVANCED WARNING RAIL SYSTEM	Material		1	Jul 17, 2020	SYSTEM	(\$320.00)	
					2	Aug 3, 2020	SYSTEM	(\$320.00)	
3					Aug 17, 2020	SYSTEM	(\$320.00)		
3					Aug 17, 2020	SYSTEM	\$320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user yostj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
			- Total			(\$640.00)			
Material - Total						(\$640.00)			
ADVANCED WARNING RAIL SYSTEM		MaterialCredit		2	Aug 3, 2020	SYSTEM	\$320.00		
				3	Aug 17, 2020	SYSTEM	\$320.00		
			- Total			\$640.00			
MaterialCredit - Total						\$640.00			
ADVANCED WARNING RAIL SYSTEM		Other Item Adjustment	PPPS	1	Jul 17, 2020	kinga1	\$320.00	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.	
				3	Aug 17, 2020	yostj1	(\$320.00)	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.	
			PPPS - Total			\$0.00			
Other Item Adjustment - Total						\$0.00			
0310 - Total						\$0.00			
0320	FLAG ASSEMBLY	Material		1	Jul 17, 2020	SYSTEM	(\$240.00)		
				2	Aug 3, 2020	SYSTEM	(\$240.00)		
				3	Aug 17, 2020	SYSTEM	(\$240.00)		
				3	Aug 17, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user yostj1 overriding	



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

Report Generated on November 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0320	FLAG ASSEMBLY	Material						Payment Estimate Exception 18 on the current Payment Estimate.
			- Total				(\$480.00)	
		Material - Total					(\$480.00)	
	FLAG ASSEMBLY	MaterialCredit		2	Aug 3, 2020	SYSTEM	\$240.00	
				3	Aug 17, 2020	SYSTEM	\$240.00	
			- Total				\$480.00	
		MaterialCredit - Total					\$480.00	
	FLAG ASSEMBLY	Other Item Adjustment	PPPS	1	Jul 17, 2020	kinga1	\$240.00	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.
				3	Aug 17, 2020	yostj1	(\$240.00)	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.
			PPPS - Total				\$0.00	
		Other Item Adjustment - Total					\$0.00	
	0320 - Total						\$0.00	
0330	CHANNELIZER (TRIM LINE)	Material		1	Jul 17, 2020	SYSTEM	(\$4,200.00)	
				2	Aug 3, 2020	SYSTEM	(\$4,200.00)	
				3	Aug 17, 2020	SYSTEM	(\$4,200.00)	
				3	Aug 17, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user yostj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
			- Total				(\$8,400.00)	
		Material - Total					(\$8,400.00)	
	CHANNELIZER (TRIM LINE)	MaterialCredit		2	Aug 3, 2020	SYSTEM	\$4,200.00	
				3	Aug 17, 2020	SYSTEM	\$4,200.00	
			- Total				\$8,400.00	
		MaterialCredit - Total					\$8,400.00	
	CHANNELIZER (TRIM LINE)	Other Item Adjustment	PPPS	1	Jul 17, 2020	kinga1	\$4,200.00	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.
				3	Aug 17, 2020	yostj1	(\$4,200.00)	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.
			PPPS - Total				\$0.00	
		Other Item Adjustment - Total					\$0.00	
	0330 - Total						\$0.00	
0340	TYPE III MOVEABLE BARRICADE	Material		1	Jul 17, 2020	SYSTEM	(\$750.00)	
				2	Aug 3, 2020	SYSTEM	(\$750.00)	
				3	Aug 17, 2020	SYSTEM	(\$750.00)	
				3	Aug 17, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user yostj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
			- Total				(\$1,500.00)	
		Material - Total					(\$1,500.00)	
	TYPE III MOVEABLE BARRICADE	MaterialCredit		2	Aug 3, 2020	SYSTEM	\$750.00	
				3	Aug 17, 2020	SYSTEM	\$750.00	
			- Total				\$1,500.00	
		MaterialCredit - Total					\$1,500.00	
	TYPE III MOVEABLE BARRICADE	Other Item Adjustment	PPPS	1	Jul 17, 2020	kinga1	\$750.00	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.



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

Report Generated on November 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
0340	TYPE III MOVEABLE BARRICADE	Other Item Adjustment	PPPS	3	Aug 17, 2020	yostj1	(\$750.00)	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.			
			PPPS - Total				\$0.00				
	Other Item Adjustment - Total						\$0.00				
	0340 - Total						\$0.00				
0350	FLASHING ARROW PANEL	Material		1	Jul 17, 2020	SYSTEM	(\$1,500.00)				
				2	Aug 3, 2020	SYSTEM	(\$1,500.00)				
				3	Aug 17, 2020	SYSTEM	(\$1,500.00)				
				3	Aug 17, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user yostj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
				- Total				(\$3,000.00)			
	Material - Total						(\$3,000.00)				
	FLASHING ARROW PANEL	MaterialCredit		2	Aug 3, 2020	SYSTEM	\$1,500.00				
				3	Aug 17, 2020	SYSTEM	\$1,500.00				
				- Total				\$3,000.00			
	MaterialCredit - Total						\$3,000.00				
	FLASHING ARROW PANEL	Other Item Adjustment	PPPS	1	Jul 17, 2020	kinga1	\$1,500.00	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.			
				3	Aug 17, 2020	yostj1	(\$1,500.00)	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.			
				PPPS - Total				\$0.00			
	Other Item Adjustment - Total						\$0.00				
0350 - Total						\$0.00					
0370	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		1	Jul 17, 2020	SYSTEM	(\$8,650.00)				
				2	Aug 3, 2020	SYSTEM	(\$8,650.00)				
				3	Aug 17, 2020	SYSTEM	(\$8,650.00)				
				3	Aug 17, 2020	SYSTEM	\$8,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user yostj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
				- Total				(\$17,300.00)			
	Material - Total						(\$17,300.00)				
	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	MaterialCredit		2	Aug 3, 2020	SYSTEM	\$8,650.00				
				3	Aug 17, 2020	SYSTEM	\$8,650.00				
				- Total				\$17,300.00			
	MaterialCredit - Total						\$17,300.00				
	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Other Item Adjustment	PPPS	1	Jul 17, 2020	kinga1	\$8,650.00	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.			
				3	Aug 17, 2020	yostj1	(\$8,650.00)	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.			
				PPPS - Total				\$0.00			
	Other Item Adjustment - Total						\$0.00				
0370 - Total						\$0.00					
0390	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	Material		7	Oct 16, 2020	SYSTEM	(\$1,494.90)				
				7	Oct 16, 2020	SYSTEM	\$1,494.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user yostj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.			
				8	Nov 2,	SYSTEM	(\$1,494.90)				



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

Report Generated on November 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0390	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	Material			2020			
				8	Nov 2, 2020	SYSTEM	\$1,494.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user yostj1 overriding Payment Estimate Exception 53 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0390 - Total							\$0.00	
0400	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material		7	Oct 16, 2020	SYSTEM	(\$7,982.55)	
				7	Oct 16, 2020	SYSTEM	\$7,982.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user yostj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	(\$7,982.55)	
				8	Nov 2, 2020	SYSTEM	\$7,982.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user yostj1 overriding Payment Estimate Exception 54 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0400 - Total							\$0.00	
0410	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		7	Oct 16, 2020	SYSTEM	(\$8,334.00)	
				7	Oct 16, 2020	SYSTEM	\$8,334.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user yostj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	(\$8,334.00)	
				8	Nov 2, 2020	SYSTEM	\$8,334.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user yostj1 overriding Payment Estimate Exception 56 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0410 - Total							\$0.00	
0420	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		7	Oct 16, 2020	SYSTEM	(\$2,880.00)	
				7	Oct 16, 2020	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user yostj1 overriding Payment Estimate Exception 40 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0420 - Total							\$0.00	
0430	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		7	Oct 16, 2020	SYSTEM	(\$400.00)	
				7	Oct 16, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user yostj1 overriding Payment Estimate Exception 41 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0430 - Total							\$0.00	
0440	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		7	Oct 16, 2020	SYSTEM	(\$10,980.00)	
				7	Oct 16, 2020	SYSTEM	\$10,980.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user yostj1 overriding Payment Estimate Exception 42 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0440 - Total							\$0.00	
0460	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		5	Sep 16, 2020	SYSTEM	(\$1,960.10)	
				5	Sep 16, 2020	SYSTEM	\$1,960.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user yostj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.



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

Report Generated on November 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0460	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		6	Oct 1, 2020	SYSTEM	(\$1,960.10)		
				6	Oct 1, 2020	SYSTEM	\$1,960.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user yostj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
				7	Oct 16, 2020	SYSTEM	(\$3,508.80)		
				7	Oct 16, 2020	SYSTEM	\$3,508.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user yostj1 overriding Payment Estimate Exception 44 on the current Payment Estimate.	
				8	Nov 2, 2020	SYSTEM	(\$6,385.20)		
				8	Nov 2, 2020	SYSTEM	\$6,385.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user yostj1 overriding Payment Estimate Exception 59 on the current Payment Estimate.	
			- Total				\$0.00		
Material - Total							\$0.00		
0460 - Total							\$0.00		
0470	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		7	Oct 16, 2020	SYSTEM	(\$1,351.80)		
				7	Oct 16, 2020	SYSTEM	\$1,351.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user yostj1 overriding Payment Estimate Exception 46 on the current Payment Estimate.	
				8	Nov 2, 2020	SYSTEM	(\$1,351.80)		
				8	Nov 2, 2020	SYSTEM	\$1,351.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user yostj1 overriding Payment Estimate Exception 65 on the current Payment Estimate.	
			- Total			\$0.00			
	Material - Total							\$0.00	
	0470 - Total							\$0.00	
0490	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		7	Oct 16, 2020	SYSTEM	(\$2,531.75)		
				7	Oct 16, 2020	SYSTEM	\$2,531.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user yostj1 overriding Payment Estimate Exception 48 on the current Payment Estimate.	
				8	Nov 2, 2020	SYSTEM	(\$2,607.15)		
				8	Nov 2, 2020	SYSTEM	\$2,607.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user yostj1 overriding Payment Estimate Exception 67 on the current Payment Estimate.	
			- Total			\$0.00			
	Material - Total							\$0.00	
	0490 - Total							\$0.00	
0495	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		7	Oct 16, 2020	SYSTEM	(\$1,973.40)		
				7	Oct 16, 2020	SYSTEM	\$1,973.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user yostj1 overriding Payment Estimate Exception 50 on the current Payment Estimate.	
				8	Nov 2, 2020	SYSTEM	(\$4,585.10)		
				8	Nov 2, 2020	SYSTEM	\$4,585.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user yostj1 overriding Payment Estimate Exception 69 on the current Payment Estimate.	
			- Total			\$0.00			
	Material - Total							\$0.00	
	0495 - Total							\$0.00	
0500	FLOWABLE BACKFILL	Material		7	Oct 16, 2020	SYSTEM	(\$1,005.00)		
				7	Oct 16, 2020	SYSTEM	\$1,005.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user yostj1 overriding Payment Estimate Exception 52 on the current Payment Estimate.	
						- Total			\$0.00
	Material - Total							\$0.00	



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

Report Generated on November 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0500 - Total							\$0.00	
0570	CURB INLET CHECK	Material		7	Oct 16, 2020	SYSTEM	(\$154.00)	
				7	Oct 16, 2020	SYSTEM	\$154.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user yostj1 overriding Payment Estimate Exception 55 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
0570 - Total							\$0.00	
0590	TYPE 3A EROSION CONTROL BLANKET	Material		5	Sep 16, 2020	SYSTEM	(\$1,870.00)	
				5	Sep 16, 2020	SYSTEM	\$1,870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user yostj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				6	Oct 1, 2020	SYSTEM	(\$3,740.00)	
				6	Oct 1, 2020	SYSTEM	\$3,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user yostj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
0590 - Total							\$0.00	
0600	MGS GUARDRAIL	Construction Stockpile		4	Sep 2, 2020	SYSTEM	\$122,349.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Sep 16, 2020	SYSTEM	(\$19,359.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Oct 1, 2020	SYSTEM	(\$47,410.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Oct 16, 2020	SYSTEM	(\$34,240.59)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Nov 2, 2020	SYSTEM	(\$15,281.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$6,057.95	
	Construction Stockpile - Total						\$6,057.95	
	MGS GUARDRAIL	Material		5	Sep 16, 2020	SYSTEM	(\$33,993.75)	
				5	Sep 16, 2020	SYSTEM	\$33,993.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user yostj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
6				Oct 1, 2020	SYSTEM	(\$117,243.75)		
6				Oct 1, 2020	SYSTEM	\$117,243.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user yostj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
			- Total			\$0.00		
Material - Total						\$0.00		
0600 - Total							\$6,057.95	
0610	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		4	Sep 2, 2020	SYSTEM	\$106,595.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Sep 16, 2020	SYSTEM	(\$5,259.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Oct 1, 2020	SYSTEM	(\$21,039.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Oct 16, 2020	SYSTEM	(\$34,498.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Nov 2, 2020	SYSTEM	(\$7,122.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$38,675.46	
	Construction Stockpile - Total						\$38,675.46	
MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		5	Sep 16, 2020	SYSTEM	(\$9,137.50)		
			5	Sep 16, 2020	SYSTEM	\$9,137.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user yostj1 overriding	



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

Report Generated on November 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0610	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material						Payment Estimate Exception 6 on the current Payment Estimate.
				6	Oct 1, 2020	SYSTEM	(\$45,687.50)	
				6	Oct 1, 2020	SYSTEM	\$45,687.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user yostj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				7	Oct 16, 2020	SYSTEM	(\$105,618.75)	
				7	Oct 16, 2020	SYSTEM	\$105,618.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user yostj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	(\$117,992.00)	
				8	Nov 2, 2020	SYSTEM	\$117,992.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user yostj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
			- Total			\$0.00		
	Material - Total						\$0.00	
	0610 - Total						\$38,675.46	
0620	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		4	Sep 2, 2020	SYSTEM	\$49,952.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Sep 16, 2020	SYSTEM	(\$10,927.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Oct 1, 2020	SYSTEM	(\$18,732.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Oct 16, 2020	SYSTEM	(\$7,805.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Nov 2, 2020	SYSTEM	(\$6,244.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total			\$6,244.00		
	Construction Stockpile - Total						\$6,244.00	
0620 - Total						\$6,244.00		
0630	MGS END ANCHOR	Construction Stockpile		4	Sep 2, 2020	SYSTEM	\$8,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Sep 16, 2020	SYSTEM	(\$500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Oct 1, 2020	SYSTEM	(\$1,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Oct 16, 2020	SYSTEM	(\$1,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Nov 2, 2020	SYSTEM	(\$3,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total			\$2,000.00		
	Construction Stockpile - Total						\$2,000.00	
0630 - Total						\$2,000.00		
0640	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	Sep 2, 2020	SYSTEM	\$59,163.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Sep 16, 2020	SYSTEM	(\$9,102.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Oct 1, 2020	SYSTEM	(\$21,238.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Oct 16, 2020	SYSTEM	(\$22,755.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Nov 2, 2020	SYSTEM	(\$6,068.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total			\$0.00		
	Construction Stockpile - Total						\$0.00	
0640 - Total						\$0.00		
0720	CLASS A EXCAVATION	Price		7	Oct 16, 2020	SYSTEM	(\$315.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total			(\$315.95)		
	Price - Total						(\$315.95)	



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

Report Generated on November 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0720 - Total							(\$315.95)	
0730	COMPACTING EMBANKMENT	Material		7	Oct 16, 2020	SYSTEM	(\$652.50)	
				7	Oct 16, 2020	SYSTEM	\$652.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	(\$654.00)	
				8	Nov 2, 2020	SYSTEM	\$654.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
0730 - Total							\$0.00	
0740	COMPACTING IN CUT	Material		7	Oct 16, 2020	SYSTEM	(\$12,495.00)	
				7	Oct 16, 2020	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	(\$12,495.00)	
				8	Nov 2, 2020	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
0740 - Total							\$0.00	
0790	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		7	Oct 16, 2020	SYSTEM	(\$26,660.00)	
				7	Oct 16, 2020	SYSTEM	\$26,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user yostj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	(\$15,920.00)	
				8	Nov 2, 2020	SYSTEM	\$15,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		7	Oct 16, 2020	SYSTEM	(\$223.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				8	Nov 2, 2020	SYSTEM	\$90.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							- Total	
Price - Total						(\$133.65)		
0790 - Total							(\$133.65)	
0800	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Material		7	Oct 16, 2020	SYSTEM	(\$31,219.86)	
				7	Oct 16, 2020	SYSTEM	\$31,219.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user yostj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	(\$31,219.86)	
				8	Nov 2, 2020	SYSTEM	\$31,219.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user yostj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
0800 - Total							\$0.00	
0810	TYPE A3 SHOULDER	Material		8	Nov 2, 2020	SYSTEM	(\$10,045.00)	
				8	Nov 2, 2020	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user yostj1 overriding



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

Report Generated on November 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0810	TYPE A3 SHOULDER	Material						Payment Estimate Exception 7 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total				\$0.00			
0810 - Total							\$0.00	
0820	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	ACAD	6	Oct 1, 2020	yostj1	(\$9,554.41)	Asphalt cement price adjustment for dates 9/16 through 9/29.
				7	Oct 16, 2020	yostj1	(\$4,140.85)	Asphalt cement price adjustment for the dates 10/01 to 10/15.
		ACAD - Total			(\$13,695.26)			
	Other Item Adjustment - Total			(\$13,695.26)				
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		6	Oct 1, 2020	SYSTEM	(\$7,570.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				7	Oct 16, 2020	SYSTEM	(\$4,071.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		- Total			(\$11,642.26)			
	Price - Total			(\$11,642.26)				
	0820 - Total							(\$25,337.52)
0840	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	Material		6	Oct 1, 2020	SYSTEM	(\$524,539.35)	
				6	Oct 1, 2020	SYSTEM	\$524,539.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				7	Oct 16, 2020	SYSTEM	(\$912,933.91)	
				7	Oct 16, 2020	SYSTEM	\$912,933.91	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user yostj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	(\$912,933.91)	
				8	Nov 2, 2020	SYSTEM	\$912,933.91	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user yostj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
	- Total			\$0.00				
	Material - Total			\$0.00				
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	Other Item Adjustment	ACAD	4	Sep 2, 2020	yostj1	(\$9,357.41)	Asphalt cement price adjustment for the dates 8/16/20 through 8/31/20. Adjustment for the date 9/1 is not included and will be corrected once quantities are agreed upon.
				5	Sep 16, 2020	yostj1	(\$7,254.25)	Asphalt cement price adjustment for dates 9/1 through 9/15.
				6	Oct 1, 2020	yostj1	(\$3,873.95)	Asphalt cement price adjustment for dates 9/16 through 9/29. The date of 9/15 was left off the previous estimate, but was included in this adjustment.
				7	Oct 16, 2020	yostj1	(\$12,881.86)	Asphalt cement price adjustment for the dates 10/01 to 10/15.
	ACAD - Total			(\$33,367.47)				
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)		OTHR	7	Oct 16, 2020	yostj1	(\$109,586.17)	This adjustment offsets the autogenerated adjustment made on an item that has insufficient materials and an overrun on quantity. This adjustment removes payment for the overrun amount.
				OTHR - Total			(\$109,586.17)	
	Other Item Adjustment - Total			(\$142,953.64)				
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	Overrun	Overrun	7	Oct 16, 2020	SYSTEM	(\$105,609.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				7	Oct 16, 2020	SYSTEM	\$34,716.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) overriding Payment Estimate Exception 59 on the current Payment Estimate.
				7	Oct 16, 2020	SYSTEM	\$40,278.81	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) overriding Payment Estimate Exception 59 on the current Payment Estimate.
				7	Oct 16, 2020	SYSTEM	\$30,613.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) overriding Payment Estimate Exception 59 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	(\$105,658.00)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.32924' is applied (if non-zero).



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

Report Generated on November 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0840	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	Overrun	Overrun	8	Nov 2, 2020	SYSTEM	\$105,658.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overriding Payment Estimate Exception 79 on the current Payment Estimate.
	Overrun - Total					\$0.00		
	Overrun - Total					\$0.00		
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	Price		4	Sep 2, 2020	SYSTEM	(\$9,156.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				5	Sep 16, 2020	SYSTEM	(\$6,794.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				6	Oct 1, 2020	SYSTEM	(\$2,397.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				7	Oct 16, 2020	SYSTEM	(\$14,376.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total					(\$32,724.50)		
Price - Total					(\$32,724.50)			
0840 - Total							(\$175,678.14)	
0850	TACK COAT	Material		3	Aug 17, 2020	SYSTEM	(\$302.50)	
				3	Aug 17, 2020	SYSTEM	\$302.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				4	Sep 2, 2020	SYSTEM	(\$10,760.00)	
				4	Sep 2, 2020	SYSTEM	\$10,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				5	Sep 16, 2020	SYSTEM	(\$19,947.50)	
				5	Sep 16, 2020	SYSTEM	\$19,947.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				6	Oct 1, 2020	SYSTEM	(\$28,892.50)	
				6	Oct 1, 2020	SYSTEM	\$28,892.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user yostj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total					\$0.00		
	TACK COAT	Overrun	Overrun	7	Oct 16, 2020	SYSTEM	(\$10,352.50)	
Overrun - Total					(\$10,352.50)			
Overrun - Total					(\$10,352.50)			
0850 - Total							(\$10,352.50)	
0880	CONCRETE CURB RAMP	Material		8	Nov 2, 2020	SYSTEM	(\$4,458.00)	
				8	Nov 2, 2020	SYSTEM	\$4,458.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user yostj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				
	Material - Total					\$0.00		
0880 - Total							\$0.00	
0900	CONCRETE SIDEWALK, 4 IN.	Material		7	Oct 16, 2020	SYSTEM	(\$45,938.82)	
				7	Oct 16, 2020	SYSTEM	\$45,938.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user yostj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	(\$48,491.25)	
				8	Nov 2, 2020	SYSTEM	\$48,491.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user yostj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total					\$0.00		



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

Report Generated on November 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
0900 - Total							\$0.00				
0910	MISC. KCMO CURB & GUTTER TYPE CG-1	Material		8	Nov 2, 2020	SYSTEM	(\$3,540.90)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user yostj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.			
				8	Nov 2, 2020	SYSTEM	\$3,540.90				
				- Total			\$0.00				
	Material - Total							\$0.00			
0910 - Total							\$0.00				
0940	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		2	Aug 3, 2020	SYSTEM	(\$6,889.27)				
				3	Aug 17, 2020	SYSTEM	(\$161,931.12)				
				3	Aug 17, 2020	SYSTEM	\$161,931.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user yostj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				4	Sep 2, 2020	SYSTEM	(\$161,931.12)				
				4	Sep 2, 2020	SYSTEM	\$161,931.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user yostj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				5	Sep 16, 2020	SYSTEM	(\$161,931.12)				
				5	Sep 16, 2020	SYSTEM	\$161,931.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user yostj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
				6	Oct 1, 2020	SYSTEM	(\$182,901.68)				
				6	Oct 1, 2020	SYSTEM	\$182,901.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user yostj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
				7	Oct 16, 2020	SYSTEM	(\$182,901.68)				
				7	Oct 16, 2020	SYSTEM	\$182,901.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user yostj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
				8	Nov 2, 2020	SYSTEM	(\$182,901.68)				
				8	Nov 2, 2020	SYSTEM	\$182,901.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user yostj1 overriding Payment Estimate Exception 43 on the current Payment Estimate.			
							- Total			(\$6,889.27)	
	Material - Total							(\$6,889.27)			
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit		3	Aug 17, 2020	SYSTEM	\$6,889.27				
							- Total			\$6,889.27	
	MaterialCredit - Total							\$6,889.27			
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	PPPS	2	Aug 3, 2020	kinga1	\$6,889.27	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.			
				3	Aug 17, 2020	yostj1	(\$6,889.27)	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.			
							PPPS - Total			\$0.00	
				Other Item Adjustment - Total							\$0.00
0940 - Total							\$0.00				
0970	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun	Overrun	3	Aug 17, 2020	SYSTEM	(\$3,560.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '5.000000 - 5.000000, 'is applied (if non-zero).			
				6	Oct 1, 2020	SYSTEM	\$3,560.00				
				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 November 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0970 - Total							\$0.00	
0980	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		3	Aug 17, 2020	SYSTEM	(\$1,175.20)	
				3	Aug 17, 2020	SYSTEM	\$1,175.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user yostj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				4	Sep 2, 2020	SYSTEM	(\$1,175.20)	
				4	Sep 2, 2020	SYSTEM	\$1,175.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user yostj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				5	Sep 16, 2020	SYSTEM	(\$1,175.20)	
				5	Sep 16, 2020	SYSTEM	\$1,175.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user yostj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				6	Oct 1, 2020	SYSTEM	(\$1,851.20)	
				6	Oct 1, 2020	SYSTEM	\$1,851.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user yostj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
				7	Oct 16, 2020	SYSTEM	(\$1,851.20)	
				7	Oct 16, 2020	SYSTEM	\$1,851.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user yostj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	(\$1,851.20)	
				8	Nov 2, 2020	SYSTEM	\$1,851.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user yostj1 overriding Payment Estimate Exception 45 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
0980 - Total							\$0.00	
0990	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		3	Aug 17, 2020	SYSTEM	(\$253.80)	
				3	Aug 17, 2020	SYSTEM	\$253.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user yostj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				4	Sep 2, 2020	SYSTEM	(\$253.80)	
				4	Sep 2, 2020	SYSTEM	\$253.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user yostj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				5	Sep 16, 2020	SYSTEM	(\$253.80)	
				5	Sep 16, 2020	SYSTEM	\$253.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user yostj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				6	Oct 1, 2020	SYSTEM	(\$253.80)	
				6	Oct 1, 2020	SYSTEM	\$253.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user yostj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
	- Total				\$0.00			
Material - Total				\$0.00				
0990 - Total							\$0.00	
1000	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	4	Sep 2, 2020	SYSTEM	(\$4,999.62)	
							Overrun - Total	
	Overrun - Total				(\$4,999.62)			
1000 - Total							(\$4,999.62)	
1010	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT	Overrun	Overrun	4	Sep 2, 2020	SYSTEM	(\$37,090.43)	



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

Report Generated on November 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1010	REPAIR	Overrun						
	Overrun - Total			(\$37,090.43)				
	Overrun - Total			(\$37,090.43)				
	1010 - Total			(\$37,090.43)				
1150	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		7	Oct 16, 2020	SYSTEM	(\$21,618.00)	
				7	Oct 16, 2020	SYSTEM	\$21,618.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user yostj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	(\$32,058.00)	
				8	Nov 2, 2020	SYSTEM	\$32,058.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user yostj1 overriding Payment Estimate Exception 55 on the current Payment Estimate.
			- Total			\$0.00		
	Material - Total			\$0.00				
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Other Item Adjustment	OADJ	8	Nov 2, 2020	yostj1	(\$2,358.00)	This adjustment offsets the autogenerated adjustment made on an item that has insufficient materials and an overrun on quantity. This adjustment removes payment for the overrun amount.
							OADJ - Total	
	Other Item Adjustment - Total			(\$2,358.00)				
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun	Overrun	8	Nov 2, 2020	SYSTEM	(\$2,358.00)	
				8	Nov 2, 2020	SYSTEM	\$2,358.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overriding Payment Estimate Exception 83 on the current Payment Estimate.
			Overrun - Total			\$0.00		
	Overrun - Total			\$0.00				
	1150 - Total			(\$2,358.00)				
	1160	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		7	Oct 16, 2020	SYSTEM	(\$6,840.00)
				7	Oct 16, 2020	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user yostj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
		- Total			\$0.00			
Material - Total			\$0.00					
1160 - Total			\$0.00					
1190	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		7	Oct 16, 2020	SYSTEM	(\$7,560.00)	
				7	Oct 16, 2020	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user yostj1 overriding Payment Estimate Exception 43 on the current Payment Estimate.
			- Total			\$0.00		
	Material - Total			\$0.00				
1190 - Total			\$0.00					
1200	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		8	Nov 2, 2020	SYSTEM	(\$5,202.40)	
				8	Nov 2, 2020	SYSTEM	\$5,202.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user yostj1 overriding Payment Estimate Exception 57 on the current Payment Estimate.
			- Total			\$0.00		
	Material - Total			\$0.00				
1200 - Total			\$0.00					
1210	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		8	Nov 2, 2020	SYSTEM	(\$6,417.90)	
				8	Nov 2, 2020	SYSTEM	\$6,417.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user yostj1 overriding Payment Estimate Exception 61 on the current Payment Estimate.
			- Total			\$0.00		
	Material - Total			\$0.00				
1210 - Total			\$0.00					



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

Report Generated on November 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1220	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		8	Nov 2, 2020	SYSTEM	(\$857.00)	
				8	Nov 2, 2020	SYSTEM	\$857.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user yostj1 overriding Payment Estimate Exception 63 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				1220 - Total			\$0.00	
1270	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun	Overrun	7	Oct 16, 2020	SYSTEM	(\$10,744.29)	
				Overrun - Total			(\$10,744.29)	
				Overrun - Total			(\$10,744.29)	
				1270 - Total			(\$10,744.29)	
1310	24 IN. PIPE GROUP B	Material		8	Nov 2, 2020	SYSTEM	(\$627.00)	
				8	Nov 2, 2020	SYSTEM	\$627.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user yostj1 overriding Payment Estimate Exception 71 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				1310 - Total			\$0.00	
1330	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		8	Nov 2, 2020	SYSTEM	(\$1,415.00)	
				8	Nov 2, 2020	SYSTEM	\$1,415.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user yostj1 overriding Payment Estimate Exception 72 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				1330 - Total			\$0.00	
1340	SEEDING - COOL SEASON MIXTURES	Material		8	Nov 2, 2020	SYSTEM	(\$3,070.00)	
				8	Nov 2, 2020	SYSTEM	\$3,070.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user yostj1 overriding Payment Estimate Exception 73 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				1340 - Total			\$0.00	
1350	SEDIMENT TRAP ROCK	Material		7	Oct 16, 2020	SYSTEM	(\$365.00)	
				7	Oct 16, 2020	SYSTEM	\$365.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user yostj1 overriding Payment Estimate Exception 53 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				1350 - Total			\$0.00	
1360	ROCK DITCH CHECK	Material		7	Oct 16, 2020	SYSTEM	(\$720.00)	
				7	Oct 16, 2020	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user yostj1 overriding Payment Estimate Exception 54 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				1360 - Total			\$0.00	
1380	CURB INLET CHECK	Material		7	Oct 16, 2020	SYSTEM	(\$756.00)	
				7	Oct 16, 2020	SYSTEM	\$756.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user yostj1 overriding Payment Estimate Exception 56 on the current Payment Estimate.
				- Total			\$0.00	



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

Report Generated on November 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1380	Material - Total						\$0.00	
	CURB INLET CHECK	Other Item Adjustment	OTHR	7	Oct 16, 2020	yostj1	(\$252.00)	This adjustment offsets the autogenerated adjustment made on an item that has insufficient materials and an overrun on quantity. This adjustment removes payment for the overrun amount.
	OTHR - Total				(\$252.00)			
	Other Item Adjustment - Total						(\$252.00)	
	CURB INLET CHECK	Overrun	Overrun	7	Oct 16, 2020	SYSTEM	(\$252.00)	
	7			Oct 16, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) overriding Payment Estimate Exception 64 on the current Payment Estimate.	
	8			Nov 2, 2020	SYSTEM	(\$252.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
	Overrun - Total				(\$252.00)			
	Overrun - Total						(\$252.00)	
	1380 - Total						(\$504.00)	
1400	SILT FENCE	Material		7	Oct 16, 2020	SYSTEM	(\$3,222.00)	
			7	Oct 16, 2020	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user yostj1 overriding Payment Estimate Exception 57 on the current Payment Estimate.	
				- Total			\$0.00	
	Material - Total						\$0.00	
	1400 - Total						\$0.00	
1420	MGS GUARDRAIL	Construction Stockpile		4	Sep 2, 2020	SYSTEM	\$11,456.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			7	Oct 16, 2020	SYSTEM	(\$11,456.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$0.00	
	Construction Stockpile - Total						\$0.00	
	MGS GUARDRAIL	Material		7	Oct 16, 2020	SYSTEM	(\$21,737.50)	
			7	Oct 16, 2020	SYSTEM	\$21,737.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user yostj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
			8	Nov 2, 2020	SYSTEM	(\$21,737.50)		
			8	Nov 2, 2020	SYSTEM	\$21,737.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user yostj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				- Total			\$0.00	
	Material - Total						\$0.00	
	MGS GUARDRAIL	Other Item Adjustment	OTHR	7	Oct 16, 2020	yostj1	(\$1,609.50)	This adjustment offsets the autogenerated adjustment made on an item that has insufficient materials and an overrun on quantity. This adjustment removes payment for the overrun amount.
	OTHR - Total				(\$1,609.50)			
	Other Item Adjustment - Total						(\$1,609.50)	
	MGS GUARDRAIL	Overrun	Overrun	7	Oct 16, 2020	SYSTEM	(\$1,609.50)	
				7	Oct 16, 2020	SYSTEM	\$1,609.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) overriding Payment Estimate Exception 65 on the current Payment Estimate.
	8			Nov 2, 2020	SYSTEM	(\$1,609.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
	8			Nov 2, 2020	SYSTEM	\$1,609.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overriding Payment Estimate Exception 86 on the current Payment Estimate.	
			Overrun - Total			\$0.00		
Overrun - Total						\$0.00		
1420 - Total						(\$1,609.50)		
1430	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		4	Sep 2, 2020	SYSTEM	\$9,128.25	Payment Estimate Item Adjustment generated Stockpile Transaction



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

Report Generated on November 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1430	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		7	Oct 16, 2020	SYSTEM	(\$8,194.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Nov 2, 2020	SYSTEM	(\$6.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$927.67	
	Construction Stockpile - Total						\$927.67	
	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		7	Oct 16, 2020	SYSTEM	(\$14,243.75)	
				7	Oct 16, 2020	SYSTEM	\$14,243.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user yostj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	(\$14,254.50)	
				8	Nov 2, 2020	SYSTEM	\$14,254.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user yostj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total						\$0.00	
1430 - Total						\$927.67		
1440	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		4	Sep 2, 2020	SYSTEM	\$4,683.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Oct 16, 2020	SYSTEM	(\$4,683.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	1440 - Total						\$0.00	
1450	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	Sep 2, 2020	SYSTEM	\$10,619.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Oct 16, 2020	SYSTEM	(\$10,619.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	1450 - Total						\$0.00	
5001	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		6	Oct 1, 2020	SYSTEM	(\$7,005.18)	
				6	Oct 1, 2020	SYSTEM	\$7,005.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user yostj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
				7	Oct 16, 2020	SYSTEM	(\$7,005.18)	
				7	Oct 16, 2020	SYSTEM	\$7,005.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user yostj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	(\$7,005.18)	
				8	Nov 2, 2020	SYSTEM	\$7,005.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user yostj1 overriding Payment Estimate Exception 47 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total						\$0.00	
5001 - Total						\$0.00		
5002	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		6	Oct 1, 2020	SYSTEM	(\$1,335.10)	
				6	Oct 1, 2020	SYSTEM	\$1,335.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user yostj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
				7	Oct 16, 2020	SYSTEM	(\$1,335.10)	
				7	Oct 16, 2020	SYSTEM	\$1,335.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user yostj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	(\$1,335.10)	



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

Report Generated on November 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5002	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		8	Nov 2, 2020	SYSTEM	\$1,335.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user yostj1 overriding Payment Estimate Exception 49 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
5002 - Total							\$0.00	
5101	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		6	Oct 1, 2020	SYSTEM	(\$338.00)	
				6	Oct 1, 2020	SYSTEM	\$338.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user yostj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
				7	Oct 16, 2020	SYSTEM	(\$338.00)	
				7	Oct 16, 2020	SYSTEM	\$338.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user yostj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	(\$338.00)	
				8	Nov 2, 2020	SYSTEM	\$338.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user yostj1 overriding Payment Estimate Exception 52 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
5101 - Total							\$0.00	
Overall - Total							(\$507,623.58)	