



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on September 3, 2020

Pay Estimate Created Date: September 2, 2020

Progress Estimate Number 10	Contract ID 200117-C07	Pay Period Start August 16, 2020	Original Contract Amount \$2,358,419.34
	Prime Contractor Superior Bowen Asphalt Company, LLC	Pay Period End September 1, 2020	Net Change Order Amount (\$34,914.81)
			Current Contract Amount \$2,323,504.53

Approval Date	By User
September 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by scarp1
September 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by karlic1
September 3, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2020	November 1, 2020		100.00%

Contract Informational Dates			Milestones			
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone
Acceptance Date			Milestone - Calendar Time - J4S3257 - Calendar Days - 43 Days JSP B 2.1	May 19, 2020	May 19, 2020	Milestone Complete
Awarded Date	February 5, 2020	February 5, 2020	Milestone - Calendar Time - J4S3259 - Calendar Days - JSP B 2.1	July 25, 2020	July 25, 2020	Milestone Complete
Letting Date	February 17, 2020	February 17, 2020	Milestone - Completion Date - J4S3257	November 1, 2020	November 1, 2020	Milestone Complete
Notice to Proceed Date	March 9, 2020	March 9, 2020	Milestone - Completion Date - J4S3259	November 1, 2020	November 1, 2020	Milestone Complete
Open to Traffic Date						
Work Began Date	April 6, 2020	April 6, 2020				

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
200117-C07			
Total Posted Items Pay	\$0.00	\$2,323,504.54	\$2,323,504.54
Gross Item Adjustments	\$0.00	(\$10,381.57)	(\$10,381.57)
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	\$7,036.51	\$7,036.51
		\$2,320,159.48	\$2,320,159.48
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3257	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material			-4,878.9	\$70.75	(\$345,182.18)
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user scarp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	4,878.9	\$70.75	\$345,182.18
	5002	MGS GUARDRAIL, 6 FT.	Material			-50	\$56.96	(\$2,848.00)



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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
J4S3257		POSTS, 1 FT. - 6.75 IN. SPACING						
	5002	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user scarpm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	50	\$56.96	\$2,848.00
J4S3259	0390	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material			-8,057.9	\$68.50	(\$551,966.15)
	0390	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	8,057.9	\$68.50	\$551,966.15
	0440	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-36	\$89.85	(\$3,234.60)
	0440	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user scarpm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	36	\$89.85	\$3,234.60
	0500	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-182	\$5.35	(\$973.70)
	0500	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user scarpm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	182	\$5.35	\$973.70
	0610	CONCRETE TRAFFIC BARRIER, TYPE B (MODIFIED)	Material			-105	\$399.00	(\$41,895.00)
	0610	CONCRETE TRAFFIC BARRIER, TYPE B (MODIFIED)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user scarpm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	105	\$399.00	\$41,895.00
	5103	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	Material			-38	\$56.96	(\$2,164.48)
	5103	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user scarpm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	38	\$56.96	\$2,164.48
Total								\$0.00



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

Report Generated on September 3, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3257	FAS S302(64)	Coldmill and resurface	9	PLATTE	from I-635 to Briarcliff Pkwy
J4S3259	FAF 9-1(20)	Coldmill and resurface	9	CLAY	from I-635 to Briarcliff Pkwy
Totals by Job Numbers					
J4S3257			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$823,565.10	\$823,565.10
	Gross Item Adjustments		\$0.00	(\$4,478.67)	(\$4,478.67)
	Gross Item Pay		\$0.00	\$819,086.43	\$819,086.43
	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	\$3,879.31	\$3,879.31
J4S3259			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$1,499,939.44	\$1,499,939.44
	Gross Item Adjustments		\$0.00	(\$5,902.90)	(\$5,902.90)
	Gross Item Pay		\$0.00	\$1,494,036.54	\$1,494,036.54
	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	\$3,157.20	\$3,157.20



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

Report Generated on September 3, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 4030103, Project Item Line Number 0390, Material Set 403010396, Material 1015ACPG..6422H - PG 64-22H Performance Gr. Asph. Binder, Acceptance Action Generic 1015ACPG..6422H is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 4030103, Project Item Line Number 0390, Material Set 403010396, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3257, Item 4030103, Project Item Line Number 0050, Material Set 403010396, Material 1015ACPG..6422H - PG 64-22H Performance Gr. Asph. Binder, Acceptance Action Generic 1015ACPG..6422H is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3257, Item 6061065, Project Item Line Number 5002, Material Set 606106596, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 6061065, Project Item Line Number 5103, Material Set 606106596, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 6091010, Project Item Line Number 0440, Material Set 609101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 6131015, Project Item Line Number 0500, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 6172001, Project Item Line Number 0610, Material Set 617200196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 6172001, Project Item Line Number 0610, Material Set 617200196, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	scarp1	Overridden



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

Report Generated on September 3, 2020

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-C07	J4S3257	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,500.00	\$8,500.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$950.00	\$1,900.00
		0001	0030	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,518.00	-352.00	1,166.00	TONS	1,166.00	\$85.50	\$99,693.00
		0001	0040	4019905	MISC.BITUMINOUS SHOULDER REPAIR	130.00	-130.00	0.00	SQYD	0.00	\$150.00	\$0.00
		0001	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	4,843.70	35.20	4,878.90	TONS	4,878.90	\$70.75	\$345,182.18
		0001	0060	4071005	TACK COAT	6,626.00	-547.00	6,079.00	GAL	6,079.00	\$2.10	\$12,765.90
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0080	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	18.80	-11.20	7.60	TONS	7.60	\$60.00	\$456.00
		0001	0090	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	95.00	-51.10	43.90	SQYD	43.90	\$117.96	\$5,178.44
		0001	0100	6161005	CONSTRUCTION SIGNS	950.00	-157.00	793.00	SQFT	793.00	\$6.00	\$4,758.00
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	-4.00	0.00	EA	0.00	\$75.00	\$0.00
		0001	0120	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$25.00	\$100.00
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	319.00	-144.00	175.00	EA	175.00	\$9.00	\$1,575.00
		0001	0140	6161030	TYPE III MOVEABLE BARRICADE	3.00	0.00	3.00	EA	3.00	\$100.00	\$300.00
		0001	0150	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$350.00	\$700.00
		0001	0160	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$70,000.00	\$70,000.00
		0001	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	48.00	LF	48.00	\$32.00	\$1,536.00
		0001	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,371.00	0.00	16,371.00	LF	16,371.00	\$0.39	\$6,384.69
		0001	0200	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,937.00	0.00	12,937.00	LF	12,937.00	\$0.40	\$5,174.80
		0001	0210	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,479.00	383.00	2,862.00	LF	2,862.00	\$1.00	\$2,862.00
		0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,853.00	0.00	3,853.00	LF	3,853.00	\$0.26	\$1,001.78
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,811.00	0.00	3,811.00	LF	3,811.00	\$0.26	\$990.86
		0001	0240	6207001	PAVEMENT MARKING REMOVAL	2,271.00	-2,271.00	0.00	LF	0.00	\$0.75	\$0.00
		0001	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	64,573.00	0.00	64,573.00	SQYD	64,573.00	\$1.70	\$109,774.10
		0001	0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,032.00	0.00	2,032.00	SQYD	2,032.00	\$3.50	\$7,112.00
		0001	0270	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	192.00	-16.00	176.00	STA	176.00	\$21.00	\$3,696.00
		0010	0280	6061060	MGS GUARDRAIL	2,050.00	-150.00	1,900.00	LF	1,900.00	\$18.50	\$35,150.00
		0010	0290	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	3,038.00	-200.00	2,838.00	LF	2,838.00	\$21.50	\$61,017.00
		0010	0300	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	25.00	100.00	125.00	LF	125.00	\$28.00	\$3,500.00
		0010	0310	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	6.00	\$2,750.00	\$16,500.00
		0010	0320	6061080	MGS END ANCHOR	4.00	-1.00	3.00	EA	3.00	\$800.00	\$2,400.00
		0010	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,450.00	\$4,900.00
		0010	5001	6069902	MISC.Misc. Guardrail Item	0.00	11.00	11.00	EA	11.00	\$194.25	\$2,136.75
		0010	5002	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	0.00	50.00	50.00	LF	50.00	\$56.96	\$2,848.00
		0010	5003	6069901	MISC.Misc. Guardrail Item	0.00	1.00	1.00	LS	1.00	\$1,272.60	\$1,272.60
Project J4S3257 - Total Value Posted to Date as of Report Generated Date												\$823,565.10
J4S3259		0001	0340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$20,700.00	\$20,700.00
		0001	0350	2153000	SHAPING SLOPES, CLASS III	14.00	3.00	17.00	100F	17.00	\$950.00	\$16,150.00
		0001	0360	3105003	GRAVEL (A) OR CRUSHED STONE (B)	111.00	-111.00	0.00	SQYD	0.00	\$23.00	\$0.00
		0001	0370	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,903.70	-456.70	1,447.00	TONS	1,447.00	\$69.25	\$100,204.75
		0001	0380	4019905	MISC.BITUMINOUS SHOULDER REPAIR	175.00	119.50	294.50	SQYD	294.50	\$150.00	\$44,175.00
		0001	0390	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	7,872.70	185.20	8,057.90	TONS	8,057.90	\$68.50	\$551,966.15
		0001	0400	4071005	TACK COAT	9,480.00	330.00	9,810.00	GAL	9,810.00	\$2.10	\$20,601.00



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

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200117-C07	J4S3259	0001	0410	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	714.00	-714.00	0.00	GAL	0.00	\$2.15	\$0.00
		0001	0420	4139905	MISC.HIGH FRICTION SURFACE TREATMENT	1,311.00	0.00	1,311.00	SQYD	1,311.00	\$44.00	\$57,684.00
		0001	0430	6042010	ADJUSTING MANHOLE	4.00	-1.00	3.00	EA	3.00	\$2,600.00	\$7,800.00
		0001	0440	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	55.00	-19.00	36.00	LF	36.00	\$89.85	\$3,234.60
		0001	0450	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0460	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	80.00	20.00	100.00	SQYD	100.00	\$480.30	\$48,030.00
		0001	0470	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	8.00	-8.00	0.00	SQYD	0.00	\$1.25	\$0.00
		0001	0480	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	8.00	-8.00	0.00	SQYD	0.00	\$1.25	\$0.00
		0001	0490	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	360.00	74.00	434.00	LF	434.00	\$1.75	\$759.50
		0001	0500	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	200.00	-18.00	182.00	EA	182.00	\$5.35	\$973.70
		0001	0510	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	32.70	25.40	58.10	TONS	58.10	\$56.78	\$3,298.92
		0001	0520	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	165.00	54.70	219.70	SQYD	219.70	\$131.33	\$28,853.20
		0001	0530	6161005	CONSTRUCTION SIGNS	1,053.00	-8.00	1,045.00	SQFT	1,045.00	\$6.00	\$6,270.00
		0001	0540	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	-4.00	0.00	EA	0.00	\$75.00	\$0.00
		0001	0550	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$25.00	\$100.00
		0001	0560	6161025	CHANNELIZER (TRIM LINE)	320.00	-95.00	225.00	EA	225.00	\$12.00	\$2,700.00
		0001	0570	6161030	TYPE III MOVEABLE BARRICADE	4.00	0.00	4.00	EA	4.00	\$100.00	\$400.00
		0001	0580	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	0590	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,500.00	\$14,000.00
		0001	0600	6169902	MISC.ADA COMPLIANT MOVEALBE BARRICADE	4.00	-4.00	0.00	EA	0.00	\$75.00	\$0.00
		0001	0610	6172001	CONCRETE TRAFFIC BARRIER, TYPE B (MODIFIED)	105.00	0.00	105.00	LF	105.00	\$399.00	\$41,895.00
		0001	0620	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$93,000.00	\$93,000.00
		0001	0630	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	360.00	-150.00	210.00	LF	210.00	\$5.50	\$1,155.00
		0001	0640	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	200.00	19.00	219.00	LF	219.00	\$12.00	\$2,628.00
		0001	0650	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	716.00	-330.00	386.00	LF	386.00	\$21.00	\$8,106.00
		0001	0660	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	182.00	-132.00	50.00	LF	50.00	\$21.00	\$1,050.00
		0001	0670	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	-2.00	8.00	EA	8.00	\$210.00	\$1,680.00
		0001	0680	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	6.00	1.00	7.00	EA	7.00	\$185.00	\$1,295.00
		0001	0690	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	11.00	-2.00	9.00	EA	9.00	\$375.00	\$3,375.00
		0001	0700	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	2.00	\$275.00	\$550.00
		0001	0710	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	48.00	-5.00	43.00	EA	43.00	\$190.00	\$8,170.00
		0001	0720	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	83.00	77.00	160.00	EA	160.00	\$20.00	\$3,200.00
		0001	0730	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	24,168.00	0.00	24,168.00	LF	24,168.00	\$0.22	\$5,316.96
		0001	0740	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	20,257.00	860.00	21,117.00	LF	21,117.00	\$0.22	\$4,645.74
		0001	0750	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,548.00	390.00	4,938.00	LF	4,938.00	\$0.65	\$3,209.70
		0001	0760	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,703.00	0.00	2,703.00	LF	2,703.00	\$0.25	\$675.75
		0001	0770	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,349.00	0.00	1,349.00	LF	1,349.00	\$0.25	\$337.25
		0001	0780	6207001	PAVEMENT MARKING REMOVAL	674.00	-514.00	160.00	LF	160.00	\$1.00	\$160.00
		0001	0790	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	97,411.00	0.00	97,411.00	SQYD	97,411.00	\$2.00	\$194,822.00
		0001	0800	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,737.00	0.00	5,737.00	SQYD	5,737.00	\$1.70	\$9,752.90
		0001	0810	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	196.00	-17.00	179.00	STA	179.00	\$21.00	\$3,759.00



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

Report Generated on September 3, 2020

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-C07	J4S3259	0010	0820	6061060	MGS GUARDRAIL	2,363.00	125.00	2,488.00	LF	2,488.00	\$18.50	\$46,028.00
		0010	0830	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	213.00	150.00	363.00	LF	363.00	\$21.50	\$7,804.50
		0010	0840	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	688.00	-538.00	150.00	LF	150.00	\$28.00	\$4,200.00
		0010	0850	6061067	MGS DOUBLE FACED GUARDRAIL	375.00	0.00	375.00	LF	375.00	\$29.50	\$11,062.50
		0010	0860	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	0.00	12.00	EA	12.00	\$2,750.00	\$33,000.00
		0010	0870	6061080	MGS END ANCHOR	11.00	-1.00	10.00	EA	10.00	\$800.00	\$8,000.00
		0010	0880	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	15.00	-1.00	14.00	EA	14.00	\$2,450.00	\$34,300.00
		0001	5101	1099901	MISC.Misc. Reinforcing Steel	0.00	1.00	1.00	LS	1.00	\$8,595.78	\$8,595.78
		0010	5102	6069902	MISC.Misc. Guardrail Item	0.00	28.00	28.00	EA	28.00	\$194.25	\$5,439.00
		0010	5103	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	0.00	38.00	38.00	LF	38.00	\$56.96	\$2,164.48
		0010	5104	6069902	MISC.Misc. Guardrail Item	0.00	133.00	133.00	EA	133.00	\$101.85	\$13,546.05
		0001	5105	1099901	MISC.Misc. Grinding	0.00	1.00	1.00	LS	1.00	\$6,615.00	\$6,615.00
Project J4S3259 - Total Value Posted to Date as of Report Generated Date												\$1,499,939.43
200117-C07 Overall - Total Value Posted to Date as of Report Generated Date												\$2,323,504.53



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

Report Generated on September 3, 2020

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

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

No Agency View Details Exist



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

Report Generated on September 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0030	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	ACAD	3	May 18, 2020	scarp1	(\$1,486.65)	AC adjustment for BP-1 Mix ID BP1 20-48. 1,166.00 tons placed between 5/2/20 - 5/15/20. (\$1,486.65)
			ACAD - Total				(\$1,486.65)	
			Other Item Adjustment - Total				(\$1,486.65)	
			0030 - Total				(\$1,486.65)	
0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		2	May 4, 2020	SYSTEM	(\$345,182.18)	
				2	May 4, 2020	SYSTEM	\$345,182.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user scarp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				3	May 18, 2020	SYSTEM	(\$345,182.18)	
				3	May 18, 2020	SYSTEM	\$345,182.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user scarp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				4	Jun 1, 2020	SYSTEM	(\$345,182.18)	
				4	Jun 1, 2020	SYSTEM	\$345,182.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user scarp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				5	Jun 15, 2020	SYSTEM	(\$345,182.18)	
				5	Jun 15, 2020	SYSTEM	\$345,182.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user scarp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				6	Jun 30, 2020	SYSTEM	(\$345,182.18)	
				6	Jun 30, 2020	SYSTEM	\$345,182.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user scarp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				7	Jul 15, 2020	SYSTEM	(\$345,182.18)	
				7	Jul 15, 2020	SYSTEM	\$345,182.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user scarp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				8	Aug 3, 2020	SYSTEM	(\$345,182.18)	
				8	Aug 3, 2020	SYSTEM	\$345,182.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user scarp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				9	Aug 17, 2020	SYSTEM	(\$345,182.18)	
				9	Aug 17, 2020	SYSTEM	\$345,182.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user scarp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				10	Sep 2, 2020	SYSTEM	(\$345,182.18)	
				10	Sep 2, 2020	SYSTEM	\$345,182.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user scarp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
			Material - Total				\$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	2	May 4, 2020	scarp1	\$878.20	AC adjustment for SP125C Mix ID SP125 17-118. 4,878.90 tons placed between 4/16/20 - 5/1/20. \$878.20
			ACAD - Total				\$878.20	
			OVRN	2	May 4, 2020	scarp1	(\$2,490.40)	Line item adjustment to withhold the amount over plan quantity. 35.2 Tons at \$70.75 per ton = (\$2,490.40)
				6	Jun 30, 2020	scarp1	\$2,490.40	Line item adjustment to payback the amount withheld on pervious adjustment over plan quantity. 35.2 Tons at \$70.75 per ton = \$2,490.40
			OVRN - Total				\$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun	Other Item Adjustment - Total				\$878.20	
			Overrun	2	May 4, 2020	SYSTEM	\$2,490.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overriding Payment Estimate



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

Report Generated on September 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun	Overrun					Exception 12 on the current Payment Estimate.
				2	May 4, 2020	SYSTEM	(\$2,490.40)	
				3	May 18, 2020	SYSTEM	(\$2,490.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				3	May 18, 2020	SYSTEM	\$2,490.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 15 on the current Payment Estimate.
				4	Jun 1, 2020	SYSTEM	(\$2,490.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				4	Jun 1, 2020	SYSTEM	\$2,490.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 36 on the current Payment Estimate.
				5	Jun 15, 2020	SYSTEM	(\$2,490.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jun 15, 2020	SYSTEM	\$2,490.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 36 on the current Payment Estimate.
	Overrun - Total				\$0.00			
	Overrun - Total				\$0.00			
0050 - Total						\$878.20		
0060	TACK COAT	Material		2	May 4, 2020	SYSTEM	(\$10,586.10)	
				2	May 4, 2020	SYSTEM	\$10,586.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user scarpm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				3	May 18, 2020	SYSTEM	(\$12,765.90)	
				3	May 18, 2020	SYSTEM	\$12,765.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user scarpm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0060 - Total						\$0.00		
0070	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		3	May 18, 2020	SYSTEM	(\$1,000.00)	
				3	May 18, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user scarpm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				4	Jun 1, 2020	SYSTEM	(\$1,000.00)	
				4	Jun 1, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user scarpm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				5	Jun 15, 2020	SYSTEM	(\$1,000.00)	
				5	Jun 15, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user scarpm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				6	Jun 30, 2020	SYSTEM	(\$1,000.00)	
				6	Jun 30, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user scarpm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0070 - Total						\$0.00		
0190	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		4	Jun 1, 2020	SYSTEM	(\$5,746.26)	
				4	Jun 1, 2020	SYSTEM	\$5,746.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user scarpm1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				5	Jun 15, 2020	SYSTEM	(\$5,746.26)	
				5	Jun 15, 2020	SYSTEM	\$5,746.26	This adjustment offsets the original system-generated Overrun Payment



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

Report Generated on September 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0190	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			2020			Estimate Item Adjustment (0011) due to user scarpm1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				6	Jun 30, 2020	SYSTEM	(\$5,746.26)	
				6	Jun 30, 2020	SYSTEM	\$5,746.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user scarpm1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total					\$0.00		
	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL	8	Aug 3, 2020	scarpm1	(\$1,243.29)	Retroreflective / Pavement Marking Payment Adjustment J4S3257 Line No. 0190 = -\$1,243.29
				REFL - Total			(\$1,243.29)	
	Other Item Adjustment - Total					(\$1,243.29)		
	0190 - Total					(\$1,243.29)		
	0200	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		4	Jun 1, 2020	SYSTEM	(\$4,657.20)
4					Jun 1, 2020	SYSTEM	\$4,657.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user scarpm1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
5					Jun 15, 2020	SYSTEM	(\$4,657.20)	
5					Jun 15, 2020	SYSTEM	\$4,657.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user scarpm1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
6					Jun 30, 2020	SYSTEM	(\$4,657.20)	
6					Jun 30, 2020	SYSTEM	\$4,657.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user scarpm1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
			- Total			\$0.00		
Material - Total					\$0.00			
6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		Other Item Adjustment	REFL	8	Aug 3, 2020	scarpm1	(\$2,069.61)	Retroreflective / Pavement Marking Payment Adjustment J4S3257 Line No. 0200 = -\$2,069.61
			REFL - Total			(\$2,069.61)		
Other Item Adjustment - Total					(\$2,069.61)			
0200 - Total					(\$2,069.61)			
0210	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		4	Jun 1, 2020	SYSTEM	(\$2,576.00)	
				4	Jun 1, 2020	SYSTEM	\$2,576.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user scarpm1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
				5	Jun 15, 2020	SYSTEM	(\$2,576.00)	
				5	Jun 15, 2020	SYSTEM	\$2,576.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user scarpm1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
				6	Jun 30, 2020	SYSTEM	(\$2,576.00)	
				6	Jun 30, 2020	SYSTEM	\$2,576.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user scarpm1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total					\$0.00		
	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	OVRN	4	Jun 1, 2020	scarpm1	(\$97.00)	Line item adjustment to withhold the amount over plan quantity. 97 LF at \$1.00 per LF = (\$97.00)
		6		Jun 30, 2020	scarpm1	\$97.00	Line item adjustment to payback the amount withheld on pervious adjustment over plan quantity. 97 LF at \$1.00 per LF = \$97.00	
			OVRN - Total			\$0.00		
12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		REFL	8	Aug 3, 2020	scarpm1	(\$557.32)	Retroreflective / Pavement Marking Payment Adjustment J4S3257 Line No. 0210 = -\$557.32	



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

Report Generated on September 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0210		Other Item Adjustment	REFL - Total				(\$557.32)	
	Other Item Adjustment - Total						(\$557.32)	
	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun	Overrun	4	Jun 1, 2020	SYSTEM	(\$97.00)	
				4	Jun 1, 2020	SYSTEM	\$97.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 35 on the current Payment Estimate.
				5	Jun 15, 2020	SYSTEM	(\$97.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jun 15, 2020	SYSTEM	\$97.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 35 on the current Payment Estimate.
	Overrun - Total					\$0.00		
	Overrun - Total						\$0.00	
0210 - Total						(\$557.32)		
0220	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		4	Jun 1, 2020	SYSTEM	(\$901.68)	
				4	Jun 1, 2020	SYSTEM	\$901.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user scarp1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
				5	Jun 15, 2020	SYSTEM	(\$901.68)	
				5	Jun 15, 2020	SYSTEM	\$901.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user scarp1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
				6	Jun 30, 2020	SYSTEM	(\$901.68)	
				6	Jun 30, 2020	SYSTEM	\$901.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user scarp1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total						\$0.00	
0220 - Total						\$0.00		
0230	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		4	Jun 1, 2020	SYSTEM	(\$891.80)	
				4	Jun 1, 2020	SYSTEM	\$891.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user scarp1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
				5	Jun 15, 2020	SYSTEM	(\$891.80)	
				5	Jun 15, 2020	SYSTEM	\$891.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user scarp1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
				6	Jun 30, 2020	SYSTEM	(\$891.80)	
				6	Jun 30, 2020	SYSTEM	\$891.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user scarp1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total						\$0.00	
0230 - Total						\$0.00		
0350	SHAPING SLOPES, CLASS III	Overrun	Overrun	2	May 4, 2020	SYSTEM	(\$1,140.00)	
				3	May 18, 2020	SYSTEM	(\$1,710.00)	
				6	Jun 30, 2020	SYSTEM	\$2,850.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',950.00000 - 950.00000, 'is applied (if non-zero).
	Overrun - Total					\$0.00		
	Overrun - Total						\$0.00	
0350 - Total						\$0.00		
0370	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	ACAD	3	May 18, 2020	scarp1	(\$1,851.24)	AC adjustment for SP125C ILO BP-1 Mix ID SP125 17-118. 84.40 tons placed between 5/2/20 - 5/15/20.



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

Report Generated on September 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0370		Other Item Adjustment						(\$113.94) AC adjustment for BP-1 Mix ID BP1 20-48. 1,362.59 tons placed between 5/2/20 - 5/15/20. (\$1,737.30) Total = (\$1851.24)
			ACAD - Total				(\$1,851.24)	
	Other Item Adjustment - Total						(\$1,851.24)	
	0370 - Total						(\$1,851.24)	
0380	MISC. BITUMINOUS SHOULDER REPAIR	Overrun	Overrun	2	May 4, 2020	SYSTEM	(\$4,680.00)	
				4	Jun 1, 2020	SYSTEM	(\$13,245.00)	
				6	Jun 30, 2020	SYSTEM	\$17,925.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',150.00000 - 150.00000, 'is applied (if non-zero).
			Overrun - Total				\$0.00	
	Overrun - Total						\$0.00	
0380 - Total							\$0.00	
0390	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		2	May 4, 2020	SYSTEM	(\$436,349.11)	
				2	May 4, 2020	SYSTEM	436,349.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user scarpm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				3	May 18, 2020	SYSTEM	(\$551,966.15)	
				3	May 18, 2020	SYSTEM	\$551,966.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user scarpm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				4	Jun 1, 2020	SYSTEM	(\$551,966.15)	
				4	Jun 1, 2020	SYSTEM	\$551,966.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user scarpm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				5	Jun 15, 2020	SYSTEM	(\$551,966.15)	
				5	Jun 15, 2020	SYSTEM	\$551,966.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user scarpm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				6	Jun 30, 2020	SYSTEM	(\$551,966.15)	
				6	Jun 30, 2020	SYSTEM	\$551,966.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user scarpm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				7	Jul 15, 2020	SYSTEM	(\$551,966.15)	
				7	Jul 15, 2020	SYSTEM	\$551,966.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user scarpm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				8	Aug 3, 2020	SYSTEM	(\$551,966.15)	
				8	Aug 3, 2020	SYSTEM	\$551,966.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				9	Aug 17, 2020	SYSTEM	(\$551,966.15)	
				9	Aug 17, 2020	SYSTEM	\$551,966.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				10	Sep 2, 2020	SYSTEM	(\$551,966.15)	
				10	Sep 2, 2020	SYSTEM	\$551,966.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						- Total		
	Material - Total							\$0.00
	ASPHALTIC CONCRETE MIXTURE	Other Item	ACAD	2	May 4,	scarpm1	\$1,146.61	AC adjustment for SP125C Mix ID SP125 17-118. 6,370.06 tons placed



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

Report Generated on September 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0390	PG 70-22 (SP125C MIX)	Adjustment	ACAD		2020			between 4/16/20 - 5/1/20. \$1,146.61
				3	May 18, 2020	scarpm1	(\$2,278.54)	AC adjustment for SP125C Mix ID SP125 17-118. 1687.81 tons placed between 5/2/20 - 5/15/20. (\$2,278.54)
			ACAD - Total					(\$1,131.93)
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)		OVRN	3	May 18, 2020	scarpm1	(\$12,686.20)	Line item adjustment to without the amount over plan quantity. 185.2 Tons at \$68.50 per ton = (\$12,686.20)
				6	Jun 30, 2020	scarpm1	\$12,686.20	Line item adjustment to payback the amount withheld on pervious adjustment over plan quantity. 185.2 Tons at \$68.50 per ton = \$12,686.20
			OVRN - Total					\$0.00
	Other Item Adjustment - Total						(\$1,131.93)	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun	Overrun	3	May 18, 2020	SYSTEM	(\$12,686.20)	
				3	May 18, 2020	SYSTEM	\$12,686.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 18 on the current Payment Estimate.
				4	Jun 1, 2020	SYSTEM	(\$12,686.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				4	Jun 1, 2020	SYSTEM	\$12,686.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 39 on the current Payment Estimate.
				5	Jun 15, 2020	SYSTEM	(\$12,686.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jun 15, 2020	SYSTEM	\$12,686.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 39 on the current Payment Estimate.
	Overrun - Total					\$0.00		
	Overrun - Total						\$0.00	
	0390 - Total						(\$1,131.93)	
0400	TACK COAT	Material		2	May 4, 2020	SYSTEM	(\$14,454.30)	
				2	May 4, 2020	SYSTEM	\$14,454.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user scarpm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				3	May 18, 2020	SYSTEM	(\$20,601.00)	
				3	May 18, 2020	SYSTEM	\$20,601.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user scarpm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
	TACK COAT	Other Item Adjustment	OVRN	3	May 18, 2020	scarpm1	(\$693.00)	Line item adjustment to without the amount over plan quantity. 330 Gallons at \$2.10 per ton = (\$693.00)
				6	Jun 30, 2020	scarpm1	\$693.00	Line item adjustment to payback the amount withheld on pervious adjustment over plan quantity. 330 Gallons at \$2.10 per gallon = \$693.00
				OVRN - Total				
	Other Item Adjustment - Total						\$0.00	
	TACK COAT	Overrun	Overrun	3	May 18, 2020	SYSTEM	(\$693.00)	
				3	May 18, 2020	SYSTEM	\$693.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 19 on the current Payment Estimate.
				4	Jun 1, 2020	SYSTEM	(\$693.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jun 30, 2020	SYSTEM	\$693.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.10000 - 2.10000, 'is applied (if non-zero).
				Overrun - Total			\$0.00	
	Overrun - Total						\$0.00	
0400 - Total						\$0.00		
0420	MISC. HIGH FRICTION SURFACE	Material		4	Jun 1,	SYSTEM	(\$43,252.00)	



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

Report Generated on September 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0420	TREATMENT	Material			2020			
				4	Jun 1, 2020	SYSTEM	\$43,252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user scarpm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				5	Jun 15, 2020	SYSTEM	(\$43,252.00)	
				5	Jun 15, 2020	SYSTEM	\$43,252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user scarpm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				6	Jun 30, 2020	SYSTEM	(\$43,252.00)	
				6	Jun 30, 2020	SYSTEM	\$43,252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user scarpm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total			\$0.00	
Material - Total						\$0.00		
0420 - Total							\$0.00	
0440	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		2	May 4, 2020	SYSTEM	(\$3,234.60)	
				2	May 4, 2020	SYSTEM	\$3,234.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user scarpm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				3	May 18, 2020	SYSTEM	(\$3,234.60)	
				3	May 18, 2020	SYSTEM	\$3,234.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user scarpm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				4	Jun 1, 2020	SYSTEM	(\$3,234.60)	
				4	Jun 1, 2020	SYSTEM	\$3,234.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user scarpm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				5	Jun 15, 2020	SYSTEM	(\$3,234.60)	
				5	Jun 15, 2020	SYSTEM	\$3,234.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user scarpm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				6	Jun 30, 2020	SYSTEM	(\$3,234.60)	
				6	Jun 30, 2020	SYSTEM	\$3,234.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user scarpm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				7	Jul 15, 2020	SYSTEM	(\$3,234.60)	
				7	Jul 15, 2020	SYSTEM	\$3,234.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user scarpm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				8	Aug 3, 2020	SYSTEM	(\$3,234.60)	
				8	Aug 3, 2020	SYSTEM	\$3,234.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user scarpm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				9	Aug 17, 2020	SYSTEM	(\$3,234.60)	
				9	Aug 17, 2020	SYSTEM	\$3,234.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user scarpm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				10	Sep 2, 2020	SYSTEM	(\$3,234.60)	
				10	Sep 2, 2020	SYSTEM	\$3,234.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user scarpm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
							- Total	
	Material - Total						\$0.00	
0440 - Total							\$0.00	
0450	TRUCK OR TRAILER MOUNTED	Material		3	May 18,	SYSTEM	(\$1,000.00)	



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

Report Generated on September 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0450	ATTENUATOR (TMA)	Material			2020			
				3	May 18, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user scarpm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				4	Jun 1, 2020	SYSTEM	(\$1,000.00)	
				4	Jun 1, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user scarpm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				5	Jun 15, 2020	SYSTEM	(\$1,000.00)	
				5	Jun 15, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user scarpm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				6	Jun 30, 2020	SYSTEM	(\$1,000.00)	
				6	Jun 30, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user scarpm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
0450 - Total							\$0.00	
0500	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		1	Apr 16, 2020	SYSTEM	(\$973.70)	
				1	Apr 16, 2020	SYSTEM	\$973.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				10	Sep 2, 2020	SYSTEM	(\$973.70)	
				10	Sep 2, 2020	SYSTEM	\$973.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user scarpm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
0500 - Total							\$0.00	
0510	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	2	May 4, 2020	SYSTEM	(\$1,442.21)	
				6	Jun 30, 2020	SYSTEM	\$1,442.21	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',56.78000 - 56.78000, 'is applied (if non-zero).
							Overrun - Total	
				Overrun - Total			\$0.00	
0510 - Total							\$0.00	
0520	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	2	May 4, 2020	SYSTEM	(\$3,309.52)	
				3	May 18, 2020	SYSTEM	(\$3,874.24)	
				6	Jun 30, 2020	SYSTEM	\$7,183.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',131.33000 - 131.33000, 'is applied (if non-zero).
				6	Jun 30, 2020	scarpm1	\$0.01	Line item adjustment to payback the amount in difference withheld on pervious adjustment over plan quantity.
				Overrun - Total			\$0.00	
				Overrun - Total			\$0.00	
0520 - Total							\$0.00	
0610	CONCRETE TRAFFIC BARRIER, TYPE B (MODIFIED)	Material		2	May 4, 2020	SYSTEM	(\$41,895.00)	
				2	May 4, 2020	SYSTEM	\$41,895.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user scarpm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				3	May 18, 2020	SYSTEM	(\$41,895.00)	
				3	May 18, 2020	SYSTEM	\$41,895.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user scarpm1 overriding



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

Report Generated on September 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0610	CONCRETE TRAFFIC BARRIER, TYPE B (MODIFIED)	Material						Payment Estimate Exception 11 on the current Payment Estimate.
				4	Jun 1, 2020	SYSTEM	(\$41,895.00)	
				4	Jun 1, 2020	SYSTEM	\$41,895.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user scarpm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				5	Jun 15, 2020	SYSTEM	(\$41,895.00)	
				5	Jun 15, 2020	SYSTEM	\$41,895.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user scarpm1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				6	Jun 30, 2020	SYSTEM	(\$41,895.00)	
				6	Jun 30, 2020	SYSTEM	\$41,895.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user scarpm1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				7	Jul 15, 2020	SYSTEM	(\$41,895.00)	
				7	Jul 15, 2020	SYSTEM	\$41,895.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user scarpm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				8	Aug 3, 2020	SYSTEM	(\$41,895.00)	
				8	Aug 3, 2020	SYSTEM	\$41,895.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user scarpm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				9	Aug 17, 2020	SYSTEM	(\$41,895.00)	
				9	Aug 17, 2020	SYSTEM	\$41,895.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user scarpm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				10	Sep 2, 2020	SYSTEM	(\$41,895.00)	
				10	Sep 2, 2020	SYSTEM	\$41,895.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user scarpm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
	0610 - Total						\$0.00	
0640	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	Overrun	Overrun	4	Jun 1, 2020	SYSTEM	(\$228.00)	
				6	Jun 30, 2020	SYSTEM	\$228.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero).
				Overrun - Total			\$0.00	
	Overrun - Total			\$0.00				
0640 - Total						\$0.00		
0680	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Overrun	Overrun	4	Jun 1, 2020	SYSTEM	(\$185.00)	
				6	Jun 30, 2020	SYSTEM	\$185.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',185.00000 - 185.00000, 'is applied (if non-zero).
				Overrun - Total			\$0.00	
	Overrun - Total			\$0.00				
0680 - Total						\$0.00		
0720	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun	Overrun	4	Jun 1, 2020	SYSTEM	(\$1,540.00)	
				6	Jun 30, 2020	SYSTEM	\$1,540.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
				Overrun - Total			\$0.00	
	Overrun - Total			\$0.00				
0720 - Total						\$0.00		
0730	6 IN. WHITE HIGH BUILD	Material		4	Jun 1,	SYSTEM	(\$4,785.22)	



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

Report Generated on September 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0730	WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			2020			
				4	Jun 1, 2020	SYSTEM	\$4,785.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user scarpm1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				5	Jun 15, 2020	SYSTEM	(\$4,785.22)	
				5	Jun 15, 2020	SYSTEM	\$4,785.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user scarpm1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				6	Jun 30, 2020	SYSTEM	(\$4,785.22)	
				6	Jun 30, 2020	SYSTEM	\$4,785.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user scarpm1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total					\$0.00		
	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL	8	Aug 3, 2020	scarpm1	(\$796.88)	Retroreflective / Pavement Marking Payment Adjustment J4S3259 Line No. 0730 = -\$796.88
				REFL - Total			(\$796.88)	
Other Item Adjustment - Total					(\$796.88)			
0730 - Total					(\$796.88)			
0740	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		4	Jun 1, 2020	SYSTEM	(\$4,181.10)	
				4	Jun 1, 2020	SYSTEM	\$4,181.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user scarpm1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
				5	Jun 15, 2020	SYSTEM	(\$4,181.10)	
				5	Jun 15, 2020	SYSTEM	\$4,181.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user scarpm1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
				6	Jun 30, 2020	SYSTEM	(\$4,181.10)	
				6	Jun 30, 2020	SYSTEM	\$4,181.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user scarpm1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total					\$0.00		
	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL	8	Aug 3, 2020	scarpm1	(\$1,641.80)	Retroreflective / Pavement Marking Payment Adjustment J4S3259 Line No. 0740 = -\$1,641.80
				REFL - Total			(\$1,641.80)	
Other Item Adjustment - Total					(\$1,641.80)			
0740 - Total					(\$1,641.80)			
0750	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		4	Jun 1, 2020	SYSTEM	(\$2,888.60)	
				4	Jun 1, 2020	SYSTEM	\$2,888.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user scarpm1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
				5	Jun 15, 2020	SYSTEM	(\$2,888.60)	
				5	Jun 15, 2020	SYSTEM	\$2,888.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user scarpm1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
				6	Jun 30, 2020	SYSTEM	(\$2,888.60)	
				6	Jun 30, 2020	SYSTEM	\$2,888.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user scarpm1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total					\$0.00		
	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL	8	Aug 3, 2020	scarpm1	(\$481.05)	Retroreflective / Pavement Marking Payment Adjustment J4S3259 Line No. 0750 = -\$481.05



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

Report Generated on September 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0750		Other Item Adjustment	REFL - Total				(\$481.05)	
	Other Item Adjustment - Total						(\$481.05)	
0750 - Total							(\$481.05)	
0760	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		4	Jun 1, 2020	SYSTEM	(\$608.25)	
				4	Jun 1, 2020	SYSTEM	\$608.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user scarpm1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
				5	Jun 15, 2020	SYSTEM	(\$608.25)	
				5	Jun 15, 2020	SYSTEM	\$608.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user scarpm1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
				6	Jun 30, 2020	SYSTEM	(\$608.25)	
				6	Jun 30, 2020	SYSTEM	\$608.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user scarpm1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0760 - Total							\$0.00	
0770	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		4	Jun 1, 2020	SYSTEM	(\$303.50)	
				4	Jun 1, 2020	SYSTEM	\$303.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user scarpm1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
				5	Jun 15, 2020	SYSTEM	(\$303.50)	
				5	Jun 15, 2020	SYSTEM	\$303.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user scarpm1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
				6	Jun 30, 2020	SYSTEM	(\$303.50)	
				6	Jun 30, 2020	SYSTEM	\$303.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user scarpm1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0770 - Total							\$0.00	
0820	MGS GUARDRAIL	Overrun	Overrun	3	May 18, 2020	SYSTEM	(\$2,312.50)	
				6	Jun 30, 2020	SYSTEM	\$2,312.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.50000 - 18.50000, 'is applied (if non-zero).
			Overrun - Total				\$0.00	
	Overrun - Total						\$0.00	
0820 - Total							\$0.00	
0830	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Overrun	Overrun	1	Apr 16, 2020	SYSTEM	(\$3,214.25)	
				3	May 18, 2020	SYSTEM	(\$10.75)	
				6	Jun 30, 2020	SYSTEM	\$3,225.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.50000 - 21.50000, 'is applied (if non-zero).
			Overrun - Total				\$0.00	
	Overrun - Total						\$0.00	
0830 - Total							\$0.00	
5002	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	Material		10	Sep 2, 2020	SYSTEM	(\$2,848.00)	
				10	Sep 2, 2020	SYSTEM	\$2,848.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user scarpm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.



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

Report Generated on September 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5002		Material	- Total				\$0.00	
	Material - Total						\$0.00	
5002 - Total							\$0.00	
5103	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	Material		6	Jun 30, 2020	SYSTEM	(\$2,164.48)	
				6	Jun 30, 2020	SYSTEM	\$2,164.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user scarp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				7	Jul 15, 2020	SYSTEM	(\$2,164.48)	
				7	Jul 15, 2020	SYSTEM	\$2,164.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user scarp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				8	Aug 3, 2020	SYSTEM	(\$2,164.48)	
				8	Aug 3, 2020	SYSTEM	\$2,164.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user scarp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				9	Aug 17, 2020	SYSTEM	(\$2,164.48)	
				9	Aug 17, 2020	SYSTEM	\$2,164.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user scarp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				10	Sep 2, 2020	SYSTEM	(\$2,164.48)	
				10	Sep 2, 2020	SYSTEM	\$2,164.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user scarp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
5103 - Total							\$0.00	
Overall - Total							(\$10,381.57)	