



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 11, 2020

Pay Estimate Created Date: June 1, 2020

Progress Estimate Number 4	Contract ID 200117-C07	Pay Period Start May 16, 2020	Original Contract Amount \$2,358,419.34
	Prime Contractor Superior Bowen Asphalt Company, LLC	Pay Period End June 1, 2020	Net Change Order Amount \$24,497.33
			Current Contract Amount \$2,382,916.67

Approval Date	By User
June 1, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by scarp1
June 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by karlic1
June 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		95.60%

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	45
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	144
Open to Traffic Date						
Work Began Date	April 6, 2020	April 6, 2020				

Contract Total Pay For Estimate No. 4

	This Estimate	Previous	To Date
200117-C07			
Total Posted Items Pay	\$117,101.61	\$2,160,956.48	\$2,278,058.09
Gross Item Adjustments	(\$15,988.00)	(\$41,154.69)	(\$57,142.69)
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
		\$2,119,801.79	\$2,220,915.40

Contract Total Payable This Estimate: \$101,113.61

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3257	0150	6161040	FLASHING ARROW PANEL	EA	\$350.000	1	\$350.00
	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$32.000	48	\$1,536.00
	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.390	14,734	\$5,746.26
	0200	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.400	11,643	\$4,657.20
	0210	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.000	2,576	\$2,576.00
	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.260	3,468	\$901.68
	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.260	3,430	\$891.80
Project J4S3257 - Total							\$16,658.94
J4S3259	0380	4019905	MISC.BITUMINOUS SHOULDER REPAIR	SQYD	\$150.000	88.3	\$13,245.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3259	0420	4139905	MISC.HIGH FRICTION SURFACE TREATMENT	SQYD	\$44.000	983	\$43,252.00
	0630	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$5.500	210	\$1,155.00
	0640	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	LF	\$12.000	219	\$2,628.00
	0650	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$21.000	386	\$8,106.00
	0660	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$21.000	50	\$1,050.00
	0670	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$210.000	8	\$1,680.00
	0680	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	\$185.000	7	\$1,295.00
	0690	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$375.000	9	\$3,375.00
	0700	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	EA	\$275.000	2	\$550.00
	0710	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$190.000	42	\$7,980.00
	0720	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$20.000	160	\$3,200.00
	0730	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.220	21,751	\$4,785.22
	0740	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.220	19,005	\$4,181.10
	0750	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.650	4,444	\$2,888.60
	0760	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.250	2,433	\$608.25
	0770	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.250	1,214	\$303.50
	0780	6207001	PAVEMENT MARKING REMOVAL	LF	\$1.000	160	\$160.00
Project J4S3259 - Total							\$100,442.67
Overall - Total							\$117,101.61

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)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-35.2	\$70.75	(\$2,490.40)
	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)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 36 on the current Payment Estimate.	35.2	\$70.75	\$2,490.40
	0050	ASPHALTIC CONCRETE	Material		This adjustment offsets the original system-	4,878.9	\$70.75	\$345,182.18



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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
J4S3257		MIXTURE PG 70-22 (SP125C MIX)			generated Overrun Payment Estimate Item Adjustment (0004) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	0070	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$500.00	(\$1,000.00)
	0070	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		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.	2	\$500.00	\$1,000.00
	0190	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-14,734	\$0.39	(\$5,746.26)
	0190	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 (0013) due to user scarpm1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	14,734	\$0.39	\$5,746.26
	0200	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-11,643	\$0.40	(\$4,657.20)
	0200	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 (0014) due to user scarpm1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	11,643	\$0.40	\$4,657.20
	0210	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-97	\$1.00	(\$97.00)
	0210	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-2,576	\$1.00	(\$2,576.00)
	0210	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 35 on the current Payment Estimate.	97	\$1.00	\$97.00
	0210	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		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.	2,576	\$1.00	\$2,576.00
	0210	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Overrun	Line item adjustment to withhold the amount over plan quantity. 97 LF at \$1.00 per LF = (\$97.00)			(\$97.00)
	0220	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-3,468	\$0.26	(\$901.68)
	0220	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user scarpm1	3,468	\$0.26	\$901.68



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

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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		BEADS			overriding Payment Estimate Exception 27 on the current Payment Estimate.			
	0230	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-3,430	\$0.26	(\$891.80)
	0230	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		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.	3,430	\$0.26	\$891.80
J4S3259	0380	MISC.	Overrun			-88.3	\$150.00	(\$13,245.00)
	0390	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-185.2	\$68.50	(\$12,686.20)
	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)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 39 on the current Payment Estimate.	185.2	\$68.50	\$12,686.20
	0390	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user scarp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	8,057.9	\$68.50	\$551,966.15
	0400	TACK COAT	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-330	\$2.10	(\$693.00)
	0420	MISC.	Material			-983	\$44.00	(\$43,252.00)
	0420	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user scarp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	983	\$44.00	\$43,252.00
	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 (0018) due to user scarp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	36	\$89.85	\$3,234.60
	0450	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$500.00	(\$1,000.00)
	0450	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user scarp1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	2	\$500.00	\$1,000.00
	0610	CONCRETE TRAFFIC BARRIER, TYPE B (MODIFIED)	Material			-105	\$399.00	(\$41,895.00)
	0610	CONCRETE TRAFFIC	Material		This adjustment offsets the original system-	105	\$399.00	\$41,895.00



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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				
J4S3259		BARRIER, TYPE B (MODIFIED)			generated Overrun Payment Estimate Item Adjustment (0020) due to user scarpm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.									
	0640	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	Overrun					-19	\$12.00	(\$228.00)				
	0680	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Overrun					-1	\$185.00	(\$185.00)				
	0720	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun					-77	\$20.00	(\$1,540.00)				
	0730	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material					-21,751	\$0.22	(\$4,785.22)				
	0730	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 (0021) due to user scarpm1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			21,751	\$0.22	\$4,785.22				
	0740	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material					-19,005	\$0.22	(\$4,181.10)				
	0740	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 (0022) due to user scarpm1 overriding Payment Estimate Exception 21 on the current Payment Estimate.			19,005	\$0.22	\$4,181.10				
	0750	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material					-4,444	\$0.65	(\$2,888.60)				
	0750	12 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 scarpm1 overriding Payment Estimate Exception 25 on the current Payment Estimate.			4,444	\$0.65	\$2,888.60				
	0760	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material					-2,433	\$0.25	(\$608.25)				
	0760	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		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.			2,433	\$0.25	\$608.25				
	0770	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material					-1,214	\$0.25	(\$303.50)				
	0770	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item			1,214	\$0.25	\$303.50				



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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
J4S3259		MARKING PAINT, TYPE P BEADS			Adjustment (0025) due to user scarp1 overriding Payment Estimate Exception 34 on the current Payment Estimate.			
Total								(\$15,988.00)



Missouri Department of Transportation
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Project Details

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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		\$16,658.94	\$805,264.97	\$821,923.91
	Gross Item Adjustments		(\$97.00)	(\$3,098.85)	(\$3,195.85)
	Gross Item Pay		\$16,561.94	\$802,166.12	\$818,728.06
	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
J4S3259			This Estimate	Previous	To Date
	Posted Item Pay		\$100,442.67	\$1,355,691.51	\$1,456,134.18
	Gross Item Adjustments		(\$15,891.00)	(\$38,055.84)	(\$53,946.84)
	Gross Item Pay		\$84,551.67	\$1,317,635.67	\$1,402,187.34
	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

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
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.	Working with the contractor and materials to resolve this exception.	scarp1	Overridden
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.	Working with the contractor and materials to resolve this exception.	scarp1	Overridden
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.	Working with the contractor and materials to resolve this exception.	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 4139905, Project Item Line Number 0420, Material Set 413990596, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	Working with the contractor to resolve this exception.	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 4139905, Project Item Line Number 0420, Material Set 413990596, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	Working with the contractor to resolve this exception.	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 6091010, Project Item Line Number 0440, Material Set 609101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with the contractor and materials to resolve this exception.	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 6091010, Project Item Line Number 0440, Material Set 609101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with the contractor to resolve this exception.	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 6091010, Project Item Line Number 0440, Material Set 609101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Working with the contractor to resolve this exception.	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.	Working with the contractor to resolve this exception.	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3257, Item 6123000A, Project Item Line Number 0070, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with the contractor to resolve this exception.	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 6123000A, Project Item Line Number 0450, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with the contractor to resolve this exception.	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 6172001, Project Item Line Number 0610, Material Set 617200196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with the contractor to resolve this exception.	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 6172001, Project Item Line Number 0610, Material Set 617200196, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with the contractor to resolve this exception.	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.	Working with the contractor to resolve this exception.	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 6172001, Project Item Line Number 0610, Material Set 617200196, Material 1036RSDFE42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with the contractor to resolve this exception.	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3257, Item 6205902A, Project Item Line Number 0190, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with materials and pending retroreflective results to resolve this exception.	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3257, Item 6205902A, Project Item Line Number 0190, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with materials and pending retroreflective results to resolve this exception.	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 6205902A, Project Item Line Number 0730, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with materials and pending retroreflective results to resolve this exception.	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 6205902A, Project Item Line Number 0730, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with materials and pending retroreflective results to resolve this exception.	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3257, Item 6205903A, Project Item Line Number 0200, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with materials and pending retroreflective results to resolve this exception.	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3257, Item 6205903A, Project Item Line Number 0200, Material Set 6205903A96, Material 1048PMTRHBWBWL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBWL is insufficient.	Working with materials and pending retroreflective results to resolve this exception.	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 6205903A, Project Item Line Number 0740, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with materials and pending retroreflective results to resolve this exception.	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 6205903A, Project Item Line Number 0740, Material Set 6205903A96, Material 1048PMTRHBWBWL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBWL is insufficient.	Working with materials and pending retroreflective results to resolve this exception.	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3257, Item 6205906A, Project Item Line Number 0210, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with materials and pending retroreflective results to resolve this exception.	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3257, Item 6205906A, Project Item Line Number 0210, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr	Working with materials and pending retroreflective results to resolve this exception.	scarp1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on June 11, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 6205906A, Project Item Line Number 0750, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embed Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with materials and pending retroreflective results to resolve this exception.	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 6205906A, Project Item Line Number 0750, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with materials and pending retroreflective results to resolve this exception.	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3257, Item 6206000C, Project Item Line Number 0220, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Working with materials and pending retroreflective results to resolve this exception.	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3257, Item 6206000C, Project Item Line Number 0220, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with materials and pending retroreflective results to resolve this exception.	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 6206000C, Project Item Line Number 0760, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Working with materials and pending retroreflective results to resolve this exception.	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 6206000C, Project Item Line Number 0760, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with materials and pending retroreflective results to resolve this exception.	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3257, Item 6206001C, Project Item Line Number 0230, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with materials and pending retroreflective results to resolve this exception.	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3257, Item 6206001C, Project Item Line Number 0230, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with materials and pending retroreflective results to resolve this exception.	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 6206001C, Project Item Line Number 0770, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with materials and pending retroreflective results to resolve this exception.	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 6206001C, Project Item Line Number 0770, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with materials and pending retroreflective results to resolve this exception.	scarp1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C07, Contract Project J4S3257, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6205906A, Minor Item.	Override for this exception was system generated due to greater item withholding on other pay estimate exceptions.	scarp1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C07, Contract Project J4S3257, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4030103, Minor Item.	Override for this exception was system generated due to greater item withholding on other pay estimate exceptions.	scarp1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C07, Contract Project J4S3259, Project Item Line Number 0350, Contract Line Item Number 0350, Item 2153000, Minor Item.	This item will be placed on the next change order.	scarp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-C07, Contract Project J4S3259, Project Item Line Number 0380, Contract Line Item Number 0380, Item 4019905, Minor Item.	This item will be placed on the next change order.	scarp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-C07, Contract Project J4S3259, Project Item Line Number 0390, Contract Line Item Number 0390, Item 4030103, Minor Item.	Override for this exception was system generated due to greater item withholding on other pay estimate exceptions.	scarp1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C07, Contract Project J4S3259, Project Item Line Number 0400, Contract Line Item Number 0400, Item 4071005, Minor Item.	This item will be placed on the next change order.	scarp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-C07, Contract Project J4S3259, Project Item Line Number 0510, Contract Line Item Number 0510, Item 6133020, Minor Item.	This item will be placed on the next change order.	scarp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-C07, Contract Project J4S3259, Project Item Line Number 0520, Contract Line Item Number 0520, Item 6133021, Minor Item.	This item will be placed on the next change order.	scarp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-C07, Contract Project J4S3259, Project Item Line Number 0640, Contract Line Item Number 0640, Item 6200012, Minor Item.	This item will be placed on the next change order.	scarp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-C07, Contract Project J4S3259, Project Item Line Number 0680, Contract Line Item Number 0680, Item 6200024, Minor Item.	This item will be placed on the next change order.	scarp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-C07, Contract Project J4S3259, Project Item Line Number 0720, Contract Line Item Number 0720, Item 6200042, Minor Item.	This item will be placed on the next change order.	scarp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-C07, Contract Project J4S3259, Project Item Line Number 0820, Contract Line Item Number 0820, Item 6061060, Minor Item.	This item will be placed on the next change order.	scarp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-C07, Contract Project J4S3259, Project Item Line Number 0830, Contract Line Item Number 0830, Item 6061061, Minor Item.	This item will be placed on the next change order.	scarp1	Acknowledged



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

Report Generated on June 11, 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	0.00	1,518.00	TONS	1,166.00	\$85.50	\$99,693.00
		0001	0040	4019905	MISC.BITUMINOUS SHOULDER REPAIR	130.00	0.00	130.00	SQYD	0.00	\$150.00	\$0.00
		0001	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	4,843.70	0.00	4,843.70	TONS	4,878.90	\$70.75	\$345,182.18
		0001	0060	4071005	TACK COAT	6,626.00	0.00	6,626.00	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	0.00	18.80	TONS	7.60	\$60.00	\$456.00
		0001	0090	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	95.00	0.00	95.00	SQYD	43.90	\$117.96	\$5,178.44
		0001	0100	6161005	CONSTRUCTION SIGNS	950.00	0.00	950.00	SQFT	793.00	\$6.00	\$4,758.00
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	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	0.00	319.00	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	14,734.00	\$0.39	\$5,746.26
		0001	0200	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,937.00	0.00	12,937.00	LF	11,643.00	\$0.40	\$4,657.20
		0001	0210	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,479.00	0.00	2,479.00	LF	2,576.00	\$1.00	\$2,576.00
		0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,853.00	0.00	3,853.00	LF	3,468.00	\$0.26	\$901.68
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,811.00	0.00	3,811.00	LF	3,430.00	\$0.26	\$891.80
		0001	0240	6207001	PAVEMENT MARKING REMOVAL	2,271.00	0.00	2,271.00	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	0.00	192.00	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	0.00	3,038.00	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	0.00	4.00	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												\$821,923.91
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	0.00	14.00	100F	17.00	\$950.00	\$16,150.00
		0001	0360	3105003	GRAVEL (A) OR CRUSHED STONE (B)	111.00	0.00	111.00	SQYD	0.00	\$23.00	\$0.00
		0001	0370	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,903.70	0.00	1,903.70	TONS	1,447.00	\$69.25	\$100,204.75
		0001	0380	4019905	MISC.BITUMINOUS SHOULDER REPAIR	175.00	0.00	175.00	SQYD	294.50	\$150.00	\$44,175.00
		0001	0390	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	7,872.70	0.00	7,872.70	TONS	8,057.90	\$68.50	\$551,966.15



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

Report Generated on June 11, 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	0001	0400	4071005	TACK COAT	9,480.00	0.00	9,480.00	GAL	9,810.00	\$2.10	\$20,601.00
		0001	0410	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	714.00	0.00	714.00	GAL	0.00	\$2.15	\$0.00
		0001	0420	4139905	MISC.HIGH FRICTION SURFACE TREATMENT	1,311.00	0.00	1,311.00	SQYD	983.00	\$44.00	\$43,252.00
		0001	0430	6042010	ADJUSTING MANHOLE	4.00	0.00	4.00	EA	3.00	\$2,600.00	\$7,800.00
		0001	0440	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	55.00	0.00	55.00	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	0.00	32.70	TONS	58.10	\$56.78	\$3,298.92
		0001	0520	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	165.00	0.00	165.00	SQYD	219.70	\$131.33	\$28,853.20
		0001	0530	6161005	CONSTRUCTION SIGNS	1,053.00	0.00	1,053.00	SQFT	1,045.00	\$6.00	\$6,270.00
		0001	0540	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	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	0.00	320.00	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	0.00	4.00	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	0.00	360.00	LF	210.00	\$5.50	\$1,155.00
		0001	0640	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	200.00	0.00	200.00	LF	219.00	\$12.00	\$2,628.00
		0001	0650	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	716.00	0.00	716.00	LF	386.00	\$21.00	\$8,106.00
		0001	0660	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	182.00	0.00	182.00	LF	50.00	\$21.00	\$1,050.00
		0001	0670	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	0.00	10.00	EA	8.00	\$210.00	\$1,680.00
		0001	0680	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	6.00	0.00	6.00	EA	7.00	\$185.00	\$1,295.00
		0001	0690	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	11.00	0.00	11.00	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	0.00	48.00	EA	42.00	\$190.00	\$7,980.00
		0001	0720	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	83.00	0.00	83.00	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	21,751.00	\$0.22	\$4,785.22
		0001	0740	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	20,257.00	0.00	20,257.00	LF	19,005.00	\$0.22	\$4,181.10
		0001	0750	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,548.00	0.00	4,548.00	LF	4,444.00	\$0.65	\$2,888.60
		0001	0760	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,703.00	0.00	2,703.00	LF	2,433.00	\$0.25	\$608.25
		0001	0770	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,349.00	0.00	1,349.00	LF	1,214.00	\$0.25	\$303.50
		0001	0780	6207001	PAVEMENT MARKING REMOVAL	674.00	0.00	674.00	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



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

Report Generated on June 11, 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	0001	0810	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	196.00	0.00	196.00	STA	179.00	\$21.00	\$3,759.00
		0010	0820	6061060	MGS GUARDRAIL	2,363.00	0.00	2,363.00	LF	2,488.00	\$18.50	\$46,028.00
		0010	0830	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	213.00	0.00	213.00	LF	363.00	\$21.50	\$7,804.50
		0010	0840	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	688.00	0.00	688.00	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	0.00	11.00	EA	10.00	\$800.00	\$8,000.00
		0010	0880	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	15.00	0.00	15.00	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
		Project J4S3259 - Total Value Posted to Date as of Report Generated Date										
200117-C07 Overall - Total Value Posted to Date as of Report Generated Date											\$2,278,058.08	



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

Report Generated on June 11, 2020

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

Project: J4S3257

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
0150	6161040	FLASHING ARROW PANEL	5/17/20	5/21/20	1.00	EA	NB and SB Route 9 Log Mile 4.807 to 5.929	4.807		5.929		
0180	6200015	PREF THERMO PVTM MARK, 24 IN WHIT	5/17/20	5/21/20	48.00	LF	Stop Bars Riverway / US 69 and Ramp Log Mile 1.603 to 1.921	1.603		1.921		
0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	5/17/20	5/21/20	14,734.00	LF	NB and SB Rte. 9 and Riverway / US 69 Ramps Log Mile 4.807 to 5.929 (16,371 LF - 1637 LF 10% Pending Retroreflective Results = 14,734 LF)	4.807		5.929		
0200	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	5/17/20	5/21/20	11,643.00	LF	NB and SB Rte. 9 and Riverway / US 69 Ramps Log Mile 4.807 to 5.929 (12,937 LF - 1,294 LF 10% Pending Retroreflective Results = 11,643 LF)	4.807		5.929		
0210	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	5/17/20	5/21/20	2,576.00	LF	NB and SB Rte. 9 and Riverway / US 69 Ramps Log Mile 4.807 to 5.929 (2,862 LF - 286 LF 10% Pending Retroreflective Results = 2,576 LF)	4.807		5.929		
0220	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	5/17/20	5/21/20	3,468.00	LF	US 69 / Riverway NB and SB Log Mile 1.603 to 1.921 (3,853 LF - 385 LF 10% Pending Retroreflective Results = 3,468 LF)	1.603		1.921		
0230	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	5/17/20	5/21/20	3,430.00	LF	US 69 / Riverway NB and SB Log Mile 1.603 to 1.921 (3,811 LF - 381 LF 10% Pending Retroreflective Results = 3,430 LF)	1.603		1.921		

Project: J4S3259

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
0380	4019905	MISC.	5/20/20	5/21/20	88.30	SQYD	Shoulder Repair Route 9 NB Inside Shoulder Log Mile 3.985 to 4.013	3.985		4.013		
0420	4139905	MISC.	5/29/20	6/1/20	983.00	SQYD	US 169 S to MO-9 N Log Mile 0.166 to 0.315 (1311 SQYD - 25% Pending Surface Friction Test and Repairs = 983 SQYD)	0.166		0.315		
0630	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	5/17/20	5/21/20	210.00	LF	Roundabouts at Briarcliff Station 98+00 to 108+08	98+00		108+08		
0640	6200012	PREF THERMO PAVMT MARKING, 12 IN WHITE	5/17/20	5/21/20	219.00	LF	Roundabouts at Briarcliff Station 98+00 to 108+08	98+00		108+08		
0650	6200015	PREF THERMO PVTM MARK, 24 IN WHIT	5/17/20	5/21/20	386.00	LF	Cross Hatch Rte. 9 SB Between Rte. 9 and Rte. 169 SB On & Off Ramp Log Mile 10.127 to 10.271, Stop Bars Rte. 9 NB & SB at Design and 32nd Street Log Mile 10.923 to 10.938, Stop Bars Design and 32nd Street at Rte. 9, Stop Bars Crossover at Water Works Drive	10.127		10.938		
0660	6200018	PREF THERMO PVTM MARK, 24 IN YELLOW	5/17/20	5/21/20	50.00	LF	Rte. 9 SB at Rte. 169 Off Ramp Log Mile 10.315 to 10.370	10.315		10.370		
0670	6200021	PREF THERMO PVTM MARK, LT/RT ARROW	5/17/20	5/21/20	8.00	EA	Left Turn Lane Rte. 9 SB to Crossover at Water Works Drive and 32nd Street, Left Turn Lane Rte. 9 NB to Design Drive, Right Turn Lane 32nd Street to Rte. 9 NB, Right Turn Lane Rte. 9 NB off Ramp to Briarcliff Log Mile 3.251 to 4.661	3.251		4.661		
0680	6200024	PREF THERMO PVTM MRKG, STRIAIGHT ARROW	5/17/20	5/21/20	7.00	EA	Roundabouts at Briarcliff Station 98+00 to 108+08	98+00		108+08		
0690	6200027	PREF THERMO PVTM MARKING, COMBO	5/17/20	5/21/20	9.00	EA	Roundabouts at Briarcliff Station 98+00 to 108+08	98+00		108+08		
0700	6200030	PREF THERMO PVTM MARK, WORD (ONLY)	5/17/20	5/21/20	2.00	EA	Right Turn Lane Rte. 9 NB off Ramp to Briarcliff Station 603+55 to 604+80	603+55		604+80		
0710	6200036	PREF THERMO PVTM MARK, 30" WHT MIDBL	5/17/20	5/21/20	42.00	EA	Roundabouts at Briarcliff Station 98+00 to 108+08	98+00		108+08		
0720	6200042	PREF THERMO PVTM MARK, YIELD TRIAN	5/17/20	5/21/20	160.00	EA	Roundabouts and Ramps at Briarcliff Station 98+00 to 108+08	98+00		108+08		
0730	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	5/17/20	5/21/20	21,751.00	LF	NB and SB Rte. 9 and Ramps at Rte. 169 and Briarcliff Log Mile 3.183 to 4.807 (24,168 LF - 2,417 LF 10% Pending Retroreflective Results = 21,751 LF)	3.183		4.807		
0740	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	5/17/20	5/21/20	19,005.00	LF	NB and SB Rte. 9 and Ramps at Rte. 169 and Briarcliff Log Mile 3.183 to 4.807 (21,117 LF - 2,112 LF 10% Pending Retroreflective Results = 19,005 LF)	3.183		4.807		
0750	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	5/17/20	5/21/20	4,444.00	LF	NB and SB Rte. 9 and Ramps at Rte. 169 and Briarcliff Log Mile 3.183 to 4.807 (4,938 LF - 494 LF 10% Pending Retroreflective Results = 4,444 LF)	3.183		4.807		
0760	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	5/17/20	5/21/20	2,433.00	LF	Roundabouts and Side Streets at Briarcliff Station 98+00 to 108+08 (2703 LF - 270 LF 10% Pending Retroreflective Results = 2,433 LF)	98+00		108+08		
0770	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	5/17/20	5/21/20	1,214.00	LF	Roundabouts and Side Streets at Briarcliff Station 98+00 to 108+08 (1349 LF - 135 LF 10% Pending Retroreflective Results = 1,214 LF)	98+00		108+08		
0780	6207001	PAVEMENT MARKING REMOVAL	5/17/20	5/21/20	160.00	LF	Roundabouts at Briarcliff Crosswalk on Existing Pavement Station 98+00 to 108+08	98+00		108+08		

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 June 11, 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	scarpm1	(\$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 scarpm1 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 scarpm1 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 scarpm1 overriding Payment Estimate Exception 1 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	scarpm1	\$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
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)		OVRN	2	May 4, 2020	scarpm1	(\$2,490.40)	Line item adjustment to withhold the amount over plan quantity. 35.2 Tons at \$70.75 per ton = (\$2,490.40)				
	OVRN - Total								(\$2,490.40)			
	Other Item Adjustment - Total								(\$1,612.20)			
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun	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 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.					
			Overrun - Total			\$0.00						
Overrun - Total						\$0.00						
0050 - Total						(\$1,612.20)						
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)					



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

Report Generated on June 11, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0070	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		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.	
		- 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.	
					- Total				\$0.00
	Material - Total						\$0.00		
	0190 - Total						\$0.00		
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.	
					- Total				\$0.00
	Material - Total						\$0.00		
	0200 - Total						\$0.00		
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.	
					- Total				\$0.00
	Material - Total						\$0.00		
	0210 - 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)	
				OVRN - Total				(\$97.00)	
				Other Item Adjustment - Total					
	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.	
				Overrun - Total				\$0.00	
	Overrun - Total						\$0.00		
0210 - Total						(\$97.00)			
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 scarpm1 overriding Payment Estimate Exception 27 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 scarpm1 overriding Payment Estimate Exception 31 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 June 11, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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)	
				Overrun - Total			(\$2,850.00)	
	Overrun - Total					(\$2,850.00)		
0350 - Total							(\$2,850.00)	
0370	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	ACAD	3	May 18, 2020	scarpm1	(\$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. (\$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)
	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)	
				Overrun - Total			(\$17,925.00)	
	Overrun - Total					(\$17,925.00)		
0380 - Total							(\$17,925.00)	
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.
				- Total			\$0.00	
				Material - Total			\$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	2	May 4, 2020	scarpm1	\$1,146.61	AC adjustment for SP125C Mix ID SP125 17-118. 6,370.06 tons placed 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)
				OVRN - Total			(\$12,686.20)	
Other Item Adjustment - Total							(\$13,818.13)	
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.	
			Overrun - Total			\$0.00		



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

Report Generated on June 11, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0390	Overrun - Total						\$0.00	
0390 - Total							(\$13,818.13)	
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)
				OVRN - Total			(\$693.00)	
	Other Item Adjustment - Total						(\$693.00)	
	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).
				Overrun - Total			(\$693.00)	
	Overrun - Total						(\$693.00)	
0400 - Total							(\$1,386.00)	
0420	MISC. HIGH FRICTION SURFACE TREATMENT	Material		4	Jun 1, 2020	SYSTEM	(\$43,252.00)	
				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.
				- 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.
				- Total			\$0.00	
	Material - Total						\$0.00	
0440 - Total							\$0.00	
0450	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 (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



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0450	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material						Payment Estimate Exception 10 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.
	- 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)	
							Overrun - Total	
	Overrun - Total				(\$1,442.21)			
	0510 - Total						(\$1,442.21)	
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)	
	Overrun - Total				(\$7,183.76)			
	Overrun - Total				(\$7,183.76)			
0520 - Total						(\$7,183.76)		
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 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.
	- 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)	
							Overrun - Total	
	Overrun - Total				(\$228.00)			
0640 - Total						(\$228.00)		
0680	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Overrun	Overrun	4	Jun 1, 2020	SYSTEM	(\$185.00)	
							Overrun - Total	
	Overrun - Total				(\$185.00)			
0680 - Total						(\$185.00)		
0720	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun	Overrun	4	Jun 1, 2020	SYSTEM	(\$1,540.00)	
							Overrun - Total	
	Overrun - Total				(\$1,540.00)			



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0720 - Total							(\$1,540.00)	
0730	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		4	Jun 1, 2020	SYSTEM	(\$4,785.22)	
				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.
	- Total				\$0.00			
	Material - Total				\$0.00			
0730 - Total							\$0.00	
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.
	- Total				\$0.00			
	Material - Total				\$0.00			
0740 - Total							\$0.00	
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.
	- Total				\$0.00			
	Material - Total				\$0.00			
0750 - Total							\$0.00	
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.
	- 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.
	- Total				\$0.00			
	Material - Total				\$0.00			
0770 - Total							\$0.00	
0820	MGS GUARDRAIL	Overrun	Overrun	3	May 18, 2020	SYSTEM	(\$2,312.50)	
							(\$2,312.50)	
	Overrun - Total				(\$2,312.50)			
0820 - Total							(\$2,312.50)	
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)	
	Overrun - Total				(\$3,225.00)			
	Overrun - Total				(\$3,225.00)			
0830 - Total							(\$3,225.00)	
Overall - Total							(\$57,142.69)	