

#### Pay Estimate Created Date: September 2, 2020

Progress Estimate Number 9			200117-F08 Blevins Asphalt Cons Company	struction	Pay Period Start Pay Period End	August 16, 202 September 1, 2020	<sup>20</sup> Amount Net Chang Amount	Net Change Order Amount Current Contract		
Approval Da	te								By User	
September 2, 2020			Generated and Ap	proved (and sho	ould be conside	ered Draft) at the	Project Office	Level by	KOCH	
September 3, 2020			Reviewed and Approve	ed (and should b	e considered [	Draft) at the Resi	dent Engineer	Level by	vancef	
September 3, 2020			Re	eviewed and Ap	proved at the C	entral Office Co	ntrollers Office	Level by	greggd	
Original C	ompletion Dat	e Curre	ent Completion Date	Actual Co	% of	% of Current Contract Amount Complete				
Мау	31, 2020		May 31, 2020	May	31, 2020	100.00%				
Contra	ct Information	al Dates			Mil	estones				
Date Description	Original Completion Date	Current Completion Date	Date	e Description		Original Completion Date	Current Completion Date	Days Remaining o Milestone	Diary Charge Days	
Acceptance Date			Milestone - Completion Liquidated Damages 3			May 31, 2020	May 31, 2020	Milesto Comple		
Awarded Date	February 5, 2020	February 5, 2020	Cost Milestone - Completion			May 31,	May 31,	Milesto		
Letting Date	January 17, 2020	January 17, 2020	Liquidated Damages 3.0 Contract R		d User Cost	2020	2020	Comple	ete	
Notice to Proceed Date	March 9, 2020	March 9, 2020								
Open to Traffic Date	May 31, 2020	May 31, 2020								

Contract Total P	Pay For Estimate No. 9								
		This Estimate	Previous	To Date					
200117-F08									
	Total Posted Items Pay	\$0.00	\$481,218.98	\$481,218.98					
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00					
	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					
			\$481,218.98	\$481,218.98					
<b>Contract Total P</b>	Payable This Estimate:	\$0.00							
<mark>ltems Paid This E</mark>	Items Paid This Estimate Period								
No Data Available									
Contract Adjustments This Estimate									
No Contract Adjustments Exist on Contract									

Line Item Adjustments This Estimate

No Data Available

Work Began April 16, 2020

April 16, 2020



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

					(	Contract Project Informati	on							
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work									
J6M0278		Resurface	Various	FRANKLIN	on various routes in Fra	inklin County								
J6M0278	lob Numbe	ers			This Estimate	Previous	To Date							
001010270	Posted Item Pay Gross Item Adjustments				\$0.00 \$0.00	\$481,218.98 \$0.00	\$481,218.98 \$0.00							
		41	Gross	Item Pay	\$0.00 \$481,218.98 \$481,218.98									
Incentive Disincentive			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00											
	Liquidated Damages Other Contract Adjustments				\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00									



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

#### 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-F08	J6M0278	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	61,301.00	20,886.00	82,187.00	GAL	82,187.00	\$2.16	\$177,523.92
		0001	0020	4094002	SEAL COAT AGGREGATE, GRADE A2	218,963.00	62,409.00	281,372.00	SQYD	281,372.00	\$0.58	\$163,195.76
		0001	0030	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$2,045.00	\$8,180.00
		0001 0040 6169901 MISC.TEMPORARY TRAFFIC CONT		MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$7,780.00	\$7,780.00	
		0001 0050 6181000 MOBILIZATION			MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$66,243.26	\$66,243.26
		0001	0060	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,532.00	\$3,064.00
		0001	0070	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	187,693.00	43,053.00	230,746.00	LF	230,746.00	\$0.12	\$27,689.52
		0001	0080	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	181,674.00	38,397.00	220,071.00	LF	220,071.00	\$0.12	\$26,408.52
		0001 500		6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	28.00	28.00	LF	28.00	\$10.50	\$294.00
		0001	5002	6209902	MISC.MISC. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS LEFT/RIGHT ARROW	0.00	8.00	8.00	EA	8.00	\$105.00	\$840.00
	Project Je	6M0278 - To	otal Value	Posted to D	ate as of Report Generated Date							\$481,218.98
200117-F08 Ove	117-F08 Overall - Total Value Posted to Date as of Report Generated Date										\$481,218.98	



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

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

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Material - Youth       Youth       Youth       Mater	0060	PAVEMENT MARKING, R/R CROSSING	Material		3		SYSTEM	(\$3,064.00)	
PREFORMED FREMOPLY STIC VARIENT MARKING, RR CRUSSING LARGER       Menal Graduet (1)       An (1)       Store (2)       Store (2)         Material Credue , Table PAVEMENT MARKING, RR CRUSSING PAVEMENT MARKING, RR CRUSSING ALL (2)       Other (2)       Store (2)       Store (2)       Store (2)         PAVEMENT MARKING, RR CRUSSING PAVEMENT MARKING,				- Total				(\$3,064.00)	
PAVEMENT MARKING, RC CROSSING MARKING       - total		Material - Total						(\$3,064.00)	
Material-relation with the entered before next estimatePREPORTION FROM TENDORSHIP PAULINFIN MARNON FROM TENDORSHIP MARNON FROM T		PAVEMENT MARKING, R/R CROSSING	MaterialCredit		4		SYSTEM		
PREFORMED FERMORASTIC AURAGE       Other item AURAGE       Other item Aurage       MDPA 2020       3       Jun 2, 2020       KOCHK       53.04 K0       Centification on file and will be entered before noxt estimate period.         Other item Adjustment - Total       0000         0000         0000         0000         0000         0000         0000         0000         0000         0000         0000         0000         0000         0000         0000         00000         00000         00000         00000         000000         00000000000000000000000000000000000				- Total				\$3,064.00	
PAVEMENT MARKING, R.P. CROSSING MARKING       Alguitation MARKING       Algu		MaterialCredit - Total						\$3,064.00	
Image: market is a second of the s		PAVEMENT MARKING, R/R CROSSING		MDPA		2020			period.
Other Item Adjustment - Total       Image: Status - Total       Status - St					4		KOCHK	(\$3,064.00)	Sample record was entered to clear this discrepancy.
0000 Total       10.00       10.00         0007       PNVEMENT MARKING PAINT, TYPE P BEADS       Material - Total       3       Jun 2, Jun 2, SVSTEM       SVSTEM       (527,689.52)         Material - Total       - Total       (527,689.52)       (527,689.52)         Material - Total       - Total       (527,689.52)         Material - Total       - Total       (527,689.52)         Material - Total       - Total       597.589.52         Material - Total       - Total       527,689.52         Material - Total       - Total       527,689.52         Material - Total       Differ time BEADS       Other time Adjustment ERADS       MDPA       4       Jun 16, S027,623.69       Sample record created to eliminate discrepancy.         4 IN, WHTE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS       Other time Adjustment - Total       Sample record created to eliminate discrepancy.         4 IN, WHTE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS       Other time Adjustment - Total       Sample record created to eliminate discrepancy.         6000       - Total       Sample record created to eliminate discrepancy.       Sample record created to eliminate discrepancy.         6000       - Total       Sample record created to eliminate discrepancy.				MDPA - Tota	al			\$0.00	
0070 NUMER   ALN WHITE STANDARD WATEREORNE EEADS   Material - Total   3   Jun 2   SYSTEM   (\$27,689.52)     4 N. WHITE STANDARD WATEREORNE EEADS   Material - Total   4   Jun 16, 2020   SYSTEM   \$27,689.52)     4 N. WHITE STANDARD WATEREORNE EEADS   - Total   4   Jun 16, 2020   SYSTEM   \$27,689.52)     4 N. WHITE STANDARD WATEREORNE EEADS   Material Credit   - Total   4   Jun 16, 2020   SYSTEM   \$27,689.52     4 N. WHITE STANDARD WATEREORNE EEADS   Material Credit   MDPA   4   Jun 16, 2020   KOCHK   \$27,423.30   Sample record created to diminate discrepancy.     9 NUEMENT MARKING PART, TYPE P DAVEMENT MARKING PART, TYPE P BEADS   Algustment BEADS   PPPS - Total   9200   \$27,423.30   Centifications on file and will be entered before next estimate parced.     9 NUEMENT MARKING PART, TYPE P BEADS   Algustment - Total   9202   \$VSTEM   \$22,423.30   Centifications on file and will be entered before next estimate parced.     9 NUEMENT MARKING PART, TYPE P BEADS   Overrun   3   Jun 2, 2020   \$VSTEM   \$23,423.30   Centifications on file and will be entered before next estimate parced.     0 Other Lim Adjustment - Total   Overrun   3   Jun 2, 2020   \$VSTEM   \$236.56     0 Other Lim Adjustment Offisits the original system-generated Overun Parvement Esti		Other Item Adjustment - Total						\$0.00	
0070 NUMPRE STANDARD WATERBORNE PAVEMENT MARKING PAWET TYPE P BEADS   Material - Total   3   Jun 2 3000   SYSTEM   (527,689.52)     Material - Total   - Total   (527,689.52)   (527,689.52)     Material - Total   - Total   (527,689.52)     Material - Total   - Total   (527,689.52)     Material Crock   - Total   (527,689.52)     MDPA   4   Jun 2   (527,689.52)     MDPA - Total   (527,689.52)   (526,665.52)     Other tem Adjustment offsite the original system-ge		· ·						\$0.00	
Total(\$27,489,62)Material-Total42020\$375TEM\$27,689,52)Fortal42020PAVEMENT MARKING PAINT, TYPE PPAVEMENT MARKING PAINT, TYPE PColspan="2">Colspan="2">10000PAVEMENT MARKING PAINT, TYPE PPAVEMENT MARKING PAINT, TYPE PColspan="2">MaterialCredit - TotalMaterialCredit - TotalMDPA4Jun 16,KOCHK\$27,423.96Sample record created to eliminate discrepancy.MIDPA - TotalMDPA4Jun 16,KOCHK\$27,423.96Sample record created to eliminate discrepancy.MIDPA - TotalMDPA - TotalU\$27,423.96Certifications on file and will be entered before next estimate period.PAVEMENT MARKING PAINT, TYPE POverrun PEADSQuerrun - TotalU\$27,423.96Certifications on file and will be entered before next estimate period.Overrun - TotalOverrun PAVEMENT MARKING PAINT, TYPE POverrun PEADS3Jun 2SYSTEM\$26.55The adjustment offsets the original system-generated Overrun Payment Estimate Ion Adjustment (0x01) counting Payment Estimate PAVEMENT MARKING PAINT, TYPE PStateStateStateOverrun - TotalUU3Jun 2SYSTEM\$26.06StateStateOverrun - TotalUUStateStateStateStateStateOverrun - TotalUUStateStateStateStateOverrun - TotalU <td>0070</td> <td>PAVEMENT MARKING PAINT, TYPE P</td> <td>Material</td> <td></td> <td>3</td> <td></td> <td>SYSTEM</td> <td>(\$27,689.52)</td> <td></td>	0070	PAVEMENT MARKING PAINT, TYPE P	Material		3		SYSTEM	(\$27,689.52)	
Material - Total(\$27,693,52)Alterial-Total- Total200,16,\$YSTEN\$27,693,52Alterial-Total- Total\$27,693,52-Alterial-Total- Total\$27,693,52-Alterial-Total- Total\$27,693,52-Alterial-Total- Total\$27,693,52-Alterial-Total- Total\$27,693,52-Alterial-Total- Total(\$27,423,69)Sample record created to eliminate discrepancy.Alterial-Total- Total- OCH\$27,693,52-Alterial-Total- OCH(\$27,423,69)Sample record created to eliminate discrepancy.Alterial-Total- OPPS3Jun 16,KOCH\$27,423,69Alterial-Total- OPPS - Total- OPPS - Total- OPPS - Total- OPPS - TotalAlterial-Total- OPPS - Total- OPPS - Total- OPPS - Total- OPPS -		BEADS							
4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PANT. TYPE P BEADS   MaterialCredit   4   Jun 16, 2020   SYSTEM   \$27,699.52     4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PANT. TYPE P PAVEMENT MARKING PANT. TYPE P BEADS   0 Overrun   3   Jun 2, 2020   SYSTEM   S27,423.66     0000   0 Overrun - Total   527,423.66   Crifications on file and will be entered before next estimate period.   527,423.66     0000   0 Overrun - Total   527,423.66   This adjustment (Odd) overridding Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 overridding Paymen				- Total					
PAVEMENT MARKING PAINT, TYPE P BEADS       -Total       S27,689.52         MaterialCradit - Total       -Total       S27,689.52         MaterialCradit - Total       MDPA       4       Jun 16, 2020       KOCHK       (S27,423.96)       Sample record created to eliminate discrepancy.         MIPA - Total       MDPA       4       Jun 2, 2020       KOCHK       (S27,423.96)       Sample record created to eliminate discrepancy.         MIPA - Total       MDPA       4       Jun 2, 2020       KOCHK       (S27,423.96)       Confications on file and will be entered before next estimate period.         MIPA - Total       MDPA       4       Jun 2, 2020       SVFTEM       (S27,423.96)         Other Item Adjustment - Total       PPPS - Total       S27,423.96       Confications on file and will be entered before next estimate period.       Pavement Estimate Scopion 10 on the current Payment Estimate Scopion 10 on		Material - Total						(\$27,689.52)	
Material/credit - Total       View Integration of the second created to eliminate discrepancy.         4 N. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT. TYPE P BEADS       MDPA       4       Jun 16, 2020       KOCHK       (\$27,423.96)       Sample record created to eliminate discrepancy.         4 N. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT. TYPE P BEADS       MDPA       Jun 2, 2020       KOCHK       \$27,423.96       Certifications on file and will be entered before next estimate period.         0 Hor Item Adjustment - Total       PPPS - Total       \$2020       SYSTEM       (\$225.56)       Certifications on file and will be entered before next estimate period.         0 Hor Item Adjustment - Total       Overrun - Total       0       SYSTEM       (\$285.56)       This adjustment offsets the original system-generated Overrun Estimate Exception 10 on the current Payment Estimate Estimate Exc		PAVEMENT MARKING PAINT, TYPE P	MaterialCredit		4		SYSTEM	\$27,689.52	
4 IN, WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE PAVEMENT MARKING PAINT, TYPE PAVEMENT MARKING PAINT, TYPE PAVEMENT MARKING PAINT, TYPE BEADS   MDPA 4   Jun 16, 2020   KOCHK   (\$27,423.96)   Certifications on file and will be entered before next estimate period.     4 IN, WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS   PPPS - Total   Um 22, 2020   KOCHK   \$27,423.96   Certifications on file and will be entered before next estimate period.     4 IN, WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS   Overun BEADS   Querun 3   Jun 2, 2020   SYSTEM   \$27,423.96     0 (ther item Adjustment - Total   Overun BEADS   Querun 3   Jun 2, 2020   SYSTEM   \$265.66   This adjustment offsets the original system-generated Overun Payment Estimate Exception 10 on the current Payment Estimate.     0 (ther item Adjustment (MR KING PAINT, TYPE P BEADS   Overun - Total   \$0.00   This adjustment offsets the original system-generated Overun Payment Estimate Exception 10 on the current Payment Estimate.     0 (the item Adjustment (MR KING PAINT, TYPE P BEADS   Material   3   Jun 2, 2020   SYSTEM   \$26,66.52     0 (the item Adjustment (MR KING PAINT, TYPE P BEADS   Interial (Stationert)   \$26,408.52   1000     0 (the item Adjustment (MR KING PAINT, TYPE P BEADS   Interial (Stationert)   \$26,408.52     0 (the item Adjustment (MR KING PAINT, TYPE P BEADS   Interial (Stationert)   \$26,408.52				- Total				\$27,689.52	
PAVEMENT MARKING PAINT, TYPE P BEADS   Adjustment BEADS   MDPA - Total   (527,423,96)     4 IN, WHITE STANDARD WATERBORNE PEEDDS   PPPS   3   Jun 2, Jun 2, 2020   SYSTEM   S27,423,96     Other Hean Adjustment - Total   PPPS   3   Jun 2, 2020   SYSTEM   S27,423,96     Other Hean Adjustment - Total   PPPS   3   Jun 2, 2020   SYSTEM   S27,423,96     Other Hean Adjustment - Total   PPPS   3   Jun 2, 2020   SYSTEM   S265,56     PAVEMENT MARKING PAINT, TYPE P BEADS   Overrun - Total   SYSTEM   S265,56   This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (001) overriding Payment Estimate Exception 10 on the current Payment Estimate Estimate Exceptio		MaterialCredit - Total					\$27,689.52		
4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS       PPPS 3       Jun 2, 2020       KOCHK       \$27,423.96       Certifications on file and will be entered before next estimate period.         0 ther Iom Adjustment - Total       •       \$0.00       •       •       \$0.00         1 N. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS       Overrun       3       Jun 2, 2020.       \$YSTEM       \$265.56       This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0001) overriding Payment Estimate Esception 10 on the current Payment Estimate.         0000 - Total       •       •       \$0.00         0000 - Total       •       \$0.00       •       \$0.00         0000 - Total       •       •       \$0.00       \$0.00       •       \$0.00         0000 - Total       •       •       \$0.00       \$0.00       •       \$0.00         0000 - Total       •       •       \$0.00		PAVEMENT MARKING PAINT, TYPE P		MDPA	4		КОСНК	(\$27,423.96)	Sample record created to eliminate discrepancy.
PAVEMENT MARKING PAINT, TYPE P BEADS			MDPA - Total				(\$27,423.96)		
Other tem Adjustment - TotalOverrun3Jun 2, 2020SYSTEM(\$265.56)4 IN, WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADSOverrun3Jun 2, 2020SYSTEM(\$265.56)This adjustment offetts the original system-generated Overrun Payment Estimate tem Adjustment (0001) overriding Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment EstimateOverrun - TotalOverrun - TotalS0.000070 - Total-50.000070 - Total-50.000070 - Total-50.000070 - Total-50.000070 - Total0070 - Total- <t< td=""><td></td><td>PAVEMENT MARKING PAINT, TYPE P</td><td></td><td>PPPS</td><td>3</td><td></td><td>КОСНК</td><td>\$27,423.96</td><td></td></t<>		PAVEMENT MARKING PAINT, TYPE P		PPPS	3		КОСНК	\$27,423.96	
4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS   Overrun BEADS   0   0   3   Jun 2, 2020   SYSTEM   (\$265.56)     3   Jun 2, 2020   SYSTEM   \$265.56   This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 10 on the current Payment Estimate (0000)     0000   Overrun - Total   Voerrun - Total   \$0.00     0000   Overrun - Total   \$0.00     0000   4 IN. YELLOW STANDARD PAINT, TYPE P BEADS   Material   3   Jun 2, 2020   SYSTEM   (\$26,408.52)     0000   - Total   - Total   \$26,408.52)      0000   - Total   MaterialCredit   4   Jun 16, 2020   SYSTEM   \$26,408.52)     0000   - Total   - Total   \$26,408.52)      0000   - Total   - Total   \$26,408.52)     0000   - Total   \$26,408.52)      0000   - Total   \$26,408.52)      0000   - Total   \$26,408.52)      0000   - Total   \$26,408.52      0000   - Total   \$26,408.52      0000   - Total   \$26,408.52      00000   - Total   \$26,408.52 <td< td=""><td></td><td></td><td></td><td colspan="3">PPPS - Total</td><td></td><td>\$27,423.96</td><td></td></td<>				PPPS - Total				\$27,423.96	
PAVEMENT MARKING PAINT, TYPE P BEADS       Image: marking paint		Other Item Adjustment - Total						\$0.00	
Image: Second		PAVEMENT MARKING PAINT, TYPE P	>	Overrun	3		SYSTEM	(\$265.56)	
Overrun - Total\$ \$ 0.000070 - Total $$ $ 0.00$ 00804 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADSMaterial3 $Jun 2, 2020$ SYSTEM(\$26,408.52) $$ Material - Total$ $$ - Total$ $$ - Total$ $$ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $					3		SYSTEM	\$265.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 10 on the current Payment Estimate.
0070 - Total     \$0.00       0080     4 IN, YELLOW STANDARD PAVEMENT MARKING PAINT, TYPE P BEADS     Material     3     Jun 2, 2020     SYSTEM     (\$26,408.52)       Material - Total     - Total     (\$26,408.52)     (\$26,408.52)       Material - Total     - Total     \$2020     SYSTEM     \$26,408.52)       WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS     MaterialCredit     4     Jun 16, 2020     SYSTEM     \$26,408.52       WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS     - Total     \$25,408.52     \$26,408.52     \$26,408.52       MaterialCredit - Total     - Total     \$26,408.52     \$26,408.52     \$26,408.52       MaterialCredit - Total     - Total     \$26,408.52     \$26,408.52     \$26,408.52       MaterialCredit - Total     - Total     \$25,408.52     \$26,408.52     \$26,408.52       MaterialCredit - Total     - Total     \$2020     \$YSTEM     \$26,408.52     \$26,408.52       MaterialCredit - Total     - Total     - Total     \$26,408.52     \$26,408.52     \$26,408.52       MaterialCredit - Total     - Total     - Total     \$25,64,403     \$26,408.52     \$26,408.52       MaterialCredit - Total     - Tot				Overrun - T	otal			\$0.00	
0080   4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS   Material   3   Jun 2, 2020   SYSTEM   (\$26,408.52)     (\$26,408.52)     (\$26,408.52)     (\$26,408.52)     (\$26,408.52)     (\$26,408.52)     (\$26,408.52)     (\$26,408.52)     (\$26,408.52)     (\$26,408.52)     (\$26,408.52)     (\$26,408.52)     (\$26,408.52)     (\$26,408.52)     (\$26,408.52)     (\$26,408.52)     (\$26,408.52)     (\$26,408.52)     (\$26,408.52)     (\$2020)   \$YSTEM   \$26,408.52)     (\$26,408.52)     (\$2020)   \$YSTEM   \$26,408.52)     (\$2020)   \$26,408.52) </td <td></td> <td>Overrun - Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		Overrun - Total						\$0.00	
WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS     Image: Constraint of the state of the sta	0070 -	Total						\$0.00	
Material - Total     (\$26,408.52)       Material - Total     MaterialCredit     4     Jun 16, 2020     SYSTEM     \$26,408.52       WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS     MaterialCredit     - Total     SYSTEM     \$26,408.52       MaterialCredit - Total       MaterialCredit - Total     SYSTEM     \$26,408.52       MaterialCredit - Total     MDPA     4     Jun 16, 2020     KOCHK     \$25,964.40     Sample record created to eliminate discrepancy.       WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS     MDPA - Total     (\$22,904.40)     Sample record created to eliminate discrepancy.       MDPA - Total     MDPA - Total     (\$25,964.40)     Sample record created to eliminate discrepancy.       MDPA - Total     PPPS     3     Jun 2, 2020     KOCHK     \$25,964.40     Certifications on file and will be entered before next estimate period.	0080	WATERBORNE PAVEMENT MARKING	Material		3		SYSTEM	(\$26,408.52)	
4 IN. YELLOW STANDARD WAterialCredit     MaterialCredit     4     Jun 16, 2020     SYSTEM     \$26,408.52       WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS     - Total     526,408.52     526,408.52       MaterialCredit - Total     526,408.52     526,408.52       MaterialCredit - Total     526,408.52     526,408.52       WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS     Other Item Adjustment PAINT, TYPE P BEADS     MDPA     4     Jun 16, 2020     KOCHK     \$25,964.40)     Sample record created to eliminate discrepancy.       MDPA - Total     MDPA - Total     526,408.52     52     526,408.52     52       MATERBORNE PAVEMENT MARKING PAVEMENT MARKING PAINT, TYPE P BEADS     MDPA - Total     KOCHK     \$25,964.40)     Sample record created to eliminate discrepancy.       MDPA - Total     PPPS     3     Jun 2, 2020     KOCHK     \$25,964.40)     Certifications on file and will be entered before next estimate period.				- Total				(\$26,408.52)	
WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS   2020   Image: Constraint of the state of the s		Material - Total						(\$26,408.52)	
MaterialCredit - Total   \$26,408.52     4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS   Other Item Adjustment djustment MDPA - Total   MDPA   4   Jun 16, 2020   KOCHK   (\$25,964.40)   Sample record created to eliminate discrepancy.     MDPA - Total   (\$25,964.40)   MDPA   MDPA   4   Jun 16, 2020   KOCHK   (\$25,964.40)     WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS   PPPS   3   Jun 2, 2020   KOCHK   \$25,964.40)		WATERBORNE PAVEMENT MARKING	MaterialCredit		4		SYSTEM	\$26,408.52	
4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS     Other Item Adjustment Adjustment Adjustment Adjustment Adjustment PAINT, TYPE P BEADS     MDPA     4     Jun 16, 200     KOCHK     (\$25,964.40)     Sample record created to eliminate discrepancy.       MDPA - Total     MDPA - Total     (\$25,964.40)     Sample record created to eliminate discrepancy.       MDPA - Total     V     (\$25,964.40)     Sample record created to eliminate discrepancy.       WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS     PPPS     3     Jun 2, 2020     KOCHK     \$25,964.40)     Certifications on file and will be entered before next estimate period.				- Total				\$26,408.52	
WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS   Adjustment   2020   Kine Construction     MDPA - Total   (\$25,964.40)     4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS   PPPS   3   Jun 2, 2020   KOCHK   \$25,964.40   Certifications on file and will be entered before next estimate period.		MaterialCredit - Total						\$26,408.52	
4 IN, YELLOW STANDARD     PPPS     3     Jun 2, 2020     KOCHK     \$25,964.40     Certifications on file and will be entered before next estimate period.       WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS     PANDE PAVEMENT MARKING PAINT, TYPE P BEADS     Source Participation of the period.     Source Participation of the period.		WATERBORNE PAVEMENT MARKING		MDPA	4		КОСНК	(\$25,964.40)	Sample record created to eliminate discrepancy.
WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS				MDPA - Total				(\$25,964.40)	
PPPS - Total \$25.964.40		WATERBORNE PAVEMENT MARKING		PPPS	3		КОСНК	\$25,964.40	
				PPPS - Tota	I			\$25,964.40	



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

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0080	Other Item Adjustment - Total						\$0.00	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING	Overrun	Overrun	3	Jun 2, 2020	SYSTEM	(\$444.12)	
	PAINT, TYPE P BEADS			3	Jun 2, 2020	SYSTEM	\$444.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 11 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0080 -	Total						\$0.00	
5001	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		3	Jun 2, 2020	SYSTEM	(\$294.00)	
			- Total				(\$294.00)	
	Material - Total						(\$294.00)	
	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit		4	Jun 16, 2020	SYSTEM	\$294.00	
			- Total				\$294.00	
	MaterialCredit - Total						\$294.00	
	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	MDPA	4	Jun 16, 2020	КОСНК	(\$294.00)	Sample record created to eliminate discrepancy.
			MDPA - Tot	al			(\$294.00)	
	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		PPPS	3	Jun 2, 2020	КОСНК	\$294.00	Certifications on file and will be entered before next estimate period.
			PPPS - Tota	l.			\$294.00	
	Other Item Adjustment - Total						\$0.00	
5001 -	Total						\$0.00	
5002	MISC. MISC. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS LEFT/RIGHT ARROW	Material		3	Jun 2, 2020	SYSTEM	(\$210.00)	
			- Total				(\$210.00)	
	Material - Total						(\$210.00)	
	MISC. MISC. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS LEFT/RIGHT ARROW	MaterialCredit		4	Jun 16, 2020	SYSTEM	\$210.00	
			- Total				\$210.00	
	MaterialCredit - Total						\$210.00	
	MISC. MISC. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS LEFT/RIGHT ARROW	Other Item Adjustment	MDPA	4	Jun 16, 2020	КОСНК	(\$210.00)	Sample record created to eliminate discrepancy.
			MDPA - Tot	al			(\$210.00)	
	MISC. MISC. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS LEFT/RIGHT ARROW		PPPS		Jun 2, 2020	КОСНК	\$210.00	Certifications on file and will be entered before next estimate period.
			PPPS - Tota	I			\$210.00	
	Other Item Adjustment - Total					\$0.00		
5002 -	Total				\$0.00			
Overa	III - Total						\$0.00	