



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 7, 2020

Pay Estimate Created Date: July 2, 2020

Progress Estimate Number 6	Contract ID 200117-H07 Prime Contractor Apex Paving Co.	Pay Period Start June 16, 2020 Pay Period End June 30, 2020	Original Contract Amount \$8,709,119.25 Net Change Order Amount \$137,722.29 Current Contract Amount \$8,846,841.54
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Approval Date				By User
July 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			woodsk1
July 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			plottk1
July 7, 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	
July 1, 2021	July 1, 2021		19.80%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
200117-H07			
Total Posted Items Pay	\$217,035.97	\$1,534,763.46	\$1,751,799.43
Gross Item Adjustments	(\$24,704.25)	\$205,374.67	\$180,670.42
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
		\$1,740,138.13	\$1,932,469.85
Contract Total Payable This Estimate:		\$192,331.72	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3553	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$36,000.000	0.132	\$4,752.00
	0100	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$185.160	253.3	\$46,901.03
	0110	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$10.000	1.6	\$16.00
	0120	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	SQYD	\$10.000	1.6	\$16.00
	0130	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$6.000	343	\$2,058.00
	0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$10.000	200	\$2,000.00
	0180	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	377	\$2,450.50
	0210	6161025	CHANNELIZER (TRIM LINE)	EA	\$15.000	130	\$1,950.00
	0230	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$35.000	38	\$1,330.00
	0240	6161040	FLASHING ARROW PANEL	EA	\$400.000	2	\$800.00
	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$6.490	688.2	\$4,466.42
	0350	6061060	MGS GUARDRAIL	LF	\$20.000	375	\$7,500.00
	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,900.000	2	\$5,800.00
	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,700.000	2	\$5,400.00
	0420	7034600	CURB BLOCKOUT	LF	\$196.140	85	\$16,671.90
	0430	7040104	HALF-SOLE REPAIR	SQFT	\$97.740	304	\$29,712.96
	0470	7034600	CURB BLOCKOUT	LF	\$193.610	92.5	\$17,908.93
	0480	7040104	HALF-SOLE REPAIR	SQFT	\$96.760	286	\$27,673.36
Project J9I3553 - Total							\$177,407.10
J9S3571	0840	2022010	REMOVAL OF IMPROVEMENTS	LS	\$2,600.000	0.25	\$650.00
	1120	2169903	MISC.Removal of Existing Curb and Guardrail	LF	\$125.000	83	\$10,375.00
	1150	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	SQFT	\$311.160	10	\$3,111.60
	1180	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	LF	\$286.430	89	\$25,492.27
Project J9S3571 - Total							\$39,628.87



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Overall - Total							\$217,035.97

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
J9I3553	0100	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-253.3	\$185.16	(\$46,901.03)
	0100	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	253.3	\$185.16	\$46,901.03
	0110	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material			-1.6	\$10.00	(\$16.00)
	0110	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	1.6	\$10.00	\$16.00
	0120	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material			-1.6	\$10.00	(\$16.00)
	0120	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	1.6	\$10.00	\$16.00
	0140	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-200	\$10.00	(\$2,000.00)
	0140	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	200	\$10.00	\$2,000.00
	0180	CONSTRUCTION SIGNS	Material			-983	\$6.50	(\$6,389.50)
	0180	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	983	\$6.50	\$6,389.50
	0210	CHANNELIZER (TRIM LINE)	Material			-262	\$15.00	(\$3,930.00)
	0210	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	262	\$15.00	\$3,930.00
	0230	DIRECTIONAL INDICATOR BARRICADE	Material			-57	\$35.00	(\$1,995.00)
	0230	DIRECTIONAL INDICATOR BARRICADE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	57	\$35.00	\$1,995.00



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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	
J9I3553	0240	FLASHING ARROW PANEL	Material				-3	\$400.00	(\$1,200.00)	
	0240	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 20 on the current Payment Estimate.		3	\$400.00	\$1,200.00	
	0250	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material				-1	\$3,500.00	(\$3,500.00)	
	0250	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate.		1	\$3,500.00	\$3,500.00	
	0350	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$4,001.25)	
	0360	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$2,998.00)	
	0380	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$3,020.00)	
	0420	CURB BLOCKOUT	Material				-170	\$196.14	(\$33,343.80)	
	0420	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 32 on the current Payment Estimate.		170	\$196.14	\$33,343.80	
	0430	HALF-SOLE REPAIR	Material				-690	\$97.74	(\$67,440.60)	
	0430	HALF-SOLE REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 49 on the current Payment Estimate.		690	\$97.74	\$67,440.60	
	0470	CURB BLOCKOUT	Material				-185	\$193.61	(\$35,817.85)	
	0470	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 38 on the current Payment Estimate.		185	\$193.61	\$35,817.85	
	0480	HALF-SOLE REPAIR	Material				-715	\$96.76	(\$69,183.40)	
	0480	HALF-SOLE REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 45 on the current Payment Estimate.		715	\$96.76	\$69,183.40	
J9S3571	0850	MISC.	Material				-1,196.73	\$35.59	(\$42,591.62)	
	0850	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		1,196.73	\$35.59	\$42,591.62	
	0880	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material				-7,546.5	\$60.51	(\$456,638.72)	
	0880	ASPHALTIC CONCRETE	Material		This adjustment offsets the original system-		7,546.5	\$60.51	\$456,638.72	



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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
J9S3571		MIXTURE PG 70-22 (SP125C MIX)			generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	0890	TACK COAT	Material			-11,430	\$2.14	(\$24,460.20)
	0890	TACK COAT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	11,430	\$2.14	\$24,460.20
	0900	BITUMINOUS FOG SEAL	Material			-2,033	\$4.15	(\$8,436.95)
	0900	BITUMINOUS FOG SEAL	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	2,033	\$4.15	\$8,436.95
	0910	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-4	\$250.00	(\$1,000.00)
	0910	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	4	\$250.00	\$1,000.00
	0920	CONSTRUCTION SIGNS	Material			-2,364	\$6.50	(\$15,366.00)
	0920	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	2,364	\$6.50	\$15,366.00
	0930	FLAG ASSEMBLY	Material			-7	\$20.00	(\$140.00)
	0930	FLAG ASSEMBLY	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	7	\$20.00	\$140.00
	0940	CHANNELIZER (TRIM LINE)	Material			-40	\$15.00	(\$600.00)
	0940	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	40	\$15.00	\$600.00
	0950	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-2	\$3,500.00	(\$7,000.00)
	0950	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	2	\$3,500.00	\$7,000.00
	0960	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material			-1	\$8,400.00	(\$8,400.00)
	0960	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment Estimate Exception 23	1	\$8,400.00	\$8,400.00



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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	
J9S3571					on the current Payment Estimate.					
	0970	TEMPORARY LONG-TERM RUMBLE STRIPS	Material				-2	\$1,800.00	(\$3,600.00)	
	0970	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overriding Payment Estimate Exception 24 on the current Payment Estimate.		2	\$1,800.00	\$3,600.00	
	0990	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material				-1,212	\$2.00	(\$2,424.00)	
	0990	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overriding Payment Estimate Exception 25 on the current Payment Estimate.		1,212	\$2.00	\$2,424.00	
	1000	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material				-2,000	\$2.00	(\$4,000.00)	
	1000	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overriding Payment Estimate Exception 26 on the current Payment Estimate.		2,000	\$2.00	\$4,000.00	
	1010	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material				-24	\$10.00	(\$240.00)	
	1010	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 27 on the current Payment Estimate.		24	\$10.00	\$240.00	
	1020	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material				-57,000	\$0.11	(\$6,270.00)	
	1020	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overriding Payment Estimate Exception 28 on the current Payment Estimate.		57,000	\$0.11	\$6,270.00	
	1030	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material				-16,000	\$0.11	(\$1,760.00)	
	1030	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overriding Payment Estimate Exception 30 on the current Payment Estimate.		16,000	\$0.11	\$1,760.00	
	1150	SUPERSTRUCTURE REPAIR (UNFORMED)	Material				-10	\$311.16	(\$3,111.60)	
	1150	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overriding Payment Estimate Exception 44 on the current Payment Estimate.		10	\$311.16	\$3,111.60	
	1160	SLAB EDGE REPAIR (BRIDGES)	Material				-30	\$245.39	(\$7,361.70)	
	1160	SLAB EDGE REPAIR	Material		This adjustment offsets the original system-		30	\$245.39	\$7,361.70	



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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
J9S3571		(BRIDGES)			generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overriding Payment Estimate Exception 52 on the current Payment Estimate.			
	1180	BRIDGE GUARDRAIL (THRIE BEAM)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$14,685.00)
Total								(\$24,704.25)



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
J9I3553	FAF 60-4(86)	Resurface	60	SCOTT	from I-57 to Spring Creek
J9S3571	FAS S703(31)	Resurface	69	MISSISSIPPI	from I-57 to Bridge K0950

Totals by Job Numbers				
J9I3553		This Estimate	Previous	To Date
	Posted Item Pay	\$177,407.10	\$174,272.48	\$351,679.58
	Gross Item Adjustments	(\$10,019.25)	\$159,293.25	\$149,274.00
	Gross Item Pay	\$167,387.85	\$333,565.73	\$500,953.58
	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
J9S3571		This Estimate	Previous	To Date
	Posted Item Pay	\$39,628.87	\$1,360,490.98	\$1,400,119.85
	Gross Item Adjustments	(\$14,685.00)	\$46,081.42	\$31,396.42
	Gross Item Pay	\$24,943.87	\$1,406,572.40	\$1,431,516.27
	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 J9S3571, Item 3049910, Project Item Line Number 0850, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 4030103, Project Item Line Number 0880, Material Set 403010396, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 4071005, Project Item Line Number 0890, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 4071005, Project Item Line Number 0890, Material Set 407100596, Material 1015EA.....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 4134000, Project Item Line Number 0900, Material Set 413400096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 4134000, Project Item Line Number 0900, Material Set 413400096, Material 1015EA.....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 6123000A, Project Item Line Number 0910, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6131012, Project Item Line Number 0110, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6131013, Project Item Line Number 0120, Material Set 613101396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6131015, Project Item Line Number 0140, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 6161005, Project Item Line Number 0920, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6161005, Project Item Line Number 0180, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 6161009, Project Item Line Number 0930, Material Set 616100996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6161025, Project Item Line Number 0210, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 6161025, Project Item Line Number 0940, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6161033, Project Item Line Number 0230, Material Set 616103396, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6161040, Project Item Line Number 0240, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6161098A, Project Item Line Number 0250, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 6161098A, Project Item Line Number 0950, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 6162000A, Project Item Line Number 0960, Material Set 6162000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 6162002, Project Item Line Number 0970, Material Set 616200296, Material 0616TMTC - Temporary Traffic Control Devices,	No Remark was entered by Engineer	woodsk1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on July 7, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Acceptance Action Generic 0616TMTTC is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 6205301B, Project Item Line Number 0990, Material Set 6205301B96, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 6205303B, Project Item Line Number 1000, Material Set 6205303B96, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 6205309, Project Item Line Number 1010, Material Set 620530996, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 6206000C, Project Item Line Number 1020, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 6206000C, Project Item Line Number 1020, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 6206001C, Project Item Line Number 1030, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 6206001C, Project Item Line Number 1030, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0420, Material Set 703460096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0420, Material Set 703460096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0420, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0420, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0420, Material Set 703460096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0420, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0470, Material Set 703460096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0470, Material Set 703460096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0470, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0470, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0470, Material Set 703460096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0470, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 7040103, Project Item Line Number 1150, Material Set 704010396, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040104, Project Item Line Number 0480, Material Set 704010496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040104, Project Item Line Number 0480, Material Set 704010496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040104, Project Item Line Number 0480, Material Set 704010496, Material 0500XX - Concrete Plant Inspection Review, Acceptance Action Generic 0500XX is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040104, Project Item Line Number	No Remark was entered by Engineer	woodsk1	Overridden



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

Report Generated on July 7, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
0480, Material Set 704010496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040104, Project Item Line Number 0430, Material Set 704010496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040104, Project Item Line Number 0430, Material Set 704010496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040104, Project Item Line Number 0430, Material Set 704010496, Material 0500XX - Concrete Plant Inspection Review, Acceptance Action Generic 0500XX is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 7040107, Project Item Line Number 1160, Material Set 704010796, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden



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

Report Generated on July 7, 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-H07	J9I3553	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.13	\$36,000.00	\$4,752.00
		0001	0020	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	6,032.50	0.00	6,032.50	TONS	0.00	\$32.62	\$0.00
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	17.00	0.00	17.00	TONS	0.00	\$18.91	\$0.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	16,232.80	0.00	16,232.80	TONS	0.00	\$56.39	\$0.00
		0001	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	62,977.90	0.00	62,977.90	TONS	0.00	\$57.84	\$0.00
		0001	0060	4071005	TACK COAT	60,125.00	0.00	60,125.00	GAL	0.00	\$2.14	\$0.00
		0001	0070	4134000	BITUMINOUS FOG SEAL	5,508.00	0.00	5,508.00	GAL	0.00	\$5.11	\$0.00
		0001	0080	6083003	3 IN. CONCRETE MEDIAN STRIP	2,330.00	0.00	2,330.00	SQYD	0.00	\$67.62	\$0.00
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0100	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	642.70	0.00	642.70	SQYD	253.30	\$185.16	\$46,901.03
		0001	0110	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	64.00	0.00	64.00	SQYD	1.60	\$10.00	\$16.00
		0001	0120	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	64.00	0.00	64.00	SQYD	1.60	\$10.00	\$16.00
		0001	0130	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,204.00	0.00	2,204.00	LF	343.00	\$6.00	\$2,058.00
		0001	0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,180.00	0.00	1,180.00	EA	200.00	\$10.00	\$2,000.00
		0001	0150	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	10.00	0.00	10.00	EA	0.00	\$10.00	\$0.00
		0001	0160	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	13.10	0.00	13.10	TONS	0.00	\$532.33	\$0.00
		0001	0170	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	28.00	0.00	28.00	SQYD	0.00	\$103.80	\$0.00
		0001	0180	6161005	CONSTRUCTION SIGNS	3,888.00	0.00	3,888.00	SQFT	983.00	\$6.50	\$6,389.50
		0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$45.00	\$0.00
		0001	0200	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$20.00	\$0.00
		0001	0210	6161025	CHANNELIZER (TRIM LINE)	712.00	0.00	712.00	EA	262.00	\$15.00	\$3,930.00
		0001	0220	6161030	TYPE III MOVEABLE BARRICADE	45.00	0.00	45.00	EA	0.00	\$100.00	\$0.00
		0001	0230	6161033	DIRECTIONAL INDICATOR BARRICADE	133.00	0.00	133.00	EA	57.00	\$35.00	\$1,995.00
		0001	0240	6161040	FLASHING ARROW PANEL	8.00	0.00	8.00	EA	3.00	\$400.00	\$1,200.00
		0001	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	1.00	\$3,500.00	\$3,500.00
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$208,790.05	\$0.00
		0001	0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	205,637.00	0.00	205,637.00	LF	0.00	\$0.23	\$0.00
		0001	0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	161,998.00	0.00	161,998.00	LF	0.00	\$0.23	\$0.00
		0001	0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,400.00	0.00	2,400.00	LF	0.00	\$1.00	\$0.00
		0001	0300	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0001	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	18,810.00	0.00	18,810.00	SQYD	1,241.20	\$6.49	\$8,055.39
		0001	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	22,495.00	0.00	22,495.00	SQYD	2,956.00	\$7.25	\$21,431.00
		0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,038.00	0.00	3,038.00	STA	0.00	\$18.75	\$0.00
		0001	0340	7034001	CLASS B-1 CONCRETE	3.30	0.00	3.30	CUYD	0.00	\$2,400.00	\$0.00
		0010	0350	6061060	MGS GUARDRAIL	8,050.00	0.00	8,050.00	LF	850.00	\$20.00	\$17,000.00
		0010	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	24.00	0.00	24.00	EA	4.00	\$2,900.00	\$11,600.00
		0010	0370	6061080	MGS END ANCHOR	6.00	0.00	6.00	EA	0.00	\$1,000.00	\$0.00
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	30.00	0.00	30.00	EA	4.00	\$2,700.00	\$10,800.00
		0040	0390	9031220	PIPE POSTS	820.00	0.00	820.00	LB	0.00	\$6.00	\$0.00
		0070	0400	4091048	EMULSIFIED ASPHALT, SEAL COAT	106.00	0.00	106.00	GAL	0.00	\$5.00	\$0.00
		0070	0410	4094011	SEAL COAT AGGREGATE, GRADE B1	265.00	0.00	265.00	SQYD	0.00	\$5.00	\$0.00
		0070	0420	7034600	CURB BLOCKOUT	170.00	0.00	170.00	LF	170.00	\$196.14	\$33,343.80
		0070	0430	7040104	HALF-SOLE REPAIR	240.00	450.00	690.00	SQFT	690.00	\$97.74	\$67,440.60
		0070	0440	7040113	CLEAN AND EPOXY SEAL	584.00	0.00	584.00	SQFT	0.00	\$13.00	\$0.00



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

Report Generated on July 7, 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-H07	J9I3553	0071	0450	4091048	EMULSIFIED ASPHALT, SEAL COAT	115.00	0.00	115.00	GAL	0.00	\$5.00	\$0.00
		0071	0460	4094011	SEAL COAT AGGREGATE, GRADE B1	288.00	0.00	288.00	SQYD	0.00	\$5.00	\$0.00
		0071	0470	7034600	CURB BLOCKOUT	185.00	0.00	185.00	LF	185.00	\$193.61	\$35,817.85
		0071	0480	7040104	HALF-SOLE REPAIR	260.00	455.00	715.00	SQFT	715.00	\$96.76	\$69,183.40
		0071	0490	7040113	CLEAN AND EPOXY SEAL	628.00	0.00	628.00	SQFT	0.00	\$13.00	\$0.00
		0072	0500	4091048	EMULSIFIED ASPHALT, SEAL COAT	106.00	0.00	106.00	GAL	0.00	\$5.00	\$0.00
		0072	0510	4094011	SEAL COAT AGGREGATE, GRADE B1	265.00	0.00	265.00	SQYD	0.00	\$5.00	\$0.00
		0072	0520	7034600	CURB BLOCKOUT	170.00	0.00	170.00	LF	0.00	\$196.14	\$0.00
		0072	0530	7040104	HALF-SOLE REPAIR	240.00	0.00	240.00	SQFT	0.00	\$97.74	\$0.00
		0072	0540	7040113	CLEAN AND EPOXY SEAL	584.00	0.00	584.00	SQFT	0.00	\$13.00	\$0.00
		0073	0550	4091048	EMULSIFIED ASPHALT, SEAL COAT	96.00	0.00	96.00	GAL	0.00	\$5.00	\$0.00
		0073	0560	4094011	SEAL COAT AGGREGATE, GRADE B1	241.00	0.00	241.00	SQYD	0.00	\$5.00	\$0.00
		0073	0570	7034600	CURB BLOCKOUT	155.00	0.00	155.00	LF	0.00	\$199.15	\$0.00
		0073	0580	7040104	HALF-SOLE REPAIR	220.00	0.00	220.00	SQFT	0.00	\$98.90	\$0.00
		0073	0590	7040113	CLEAN AND EPOXY SEAL	534.00	0.00	534.00	SQFT	0.00	\$13.00	\$0.00
		0074	0600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	56.00	0.00	56.00	LF	0.00	\$325.00	\$0.00
		0074	0610	2169903	MISC.Remove and Replace Curb	16.00	0.00	16.00	LF	0.00	\$300.00	\$0.00
		0074	0620	4091048	EMULSIFIED ASPHALT, SEAL COAT	348.00	0.00	348.00	GAL	0.00	\$5.00	\$0.00
		0074	0630	4094011	SEAL COAT AGGREGATE, GRADE B1	870.00	0.00	870.00	SQYD	0.00	\$5.00	\$0.00
		0074	0640	7034214	CLASS B-2 CONCRETE	5.60	0.00	5.60	CUYD	0.00	\$5,218.44	\$0.00
		0074	0650	7034600	CURB BLOCKOUT	560.00	0.00	560.00	LF	0.00	\$181.01	\$0.00
		0074	0660	7040104	HALF-SOLE REPAIR	230.00	0.00	230.00	SQFT	0.00	\$98.30	\$0.00
		0074	0670	7040113	CLEAN AND EPOXY SEAL	1,971.00	0.00	1,971.00	SQFT	0.00	\$13.00	\$0.00
		0074	0680	7101000	REINFORCING STEEL (EPOXY COATED)	1,820.00	0.00	1,820.00	LB	0.00	\$5.00	\$0.00
		0074	0690	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0074	0700	7174001	PREFORMED SILICONE OR EPDM EXPANSION JOINT SYSTEM	56.00	0.00	56.00	LF	0.00	\$75.00	\$0.00
		0075	0710	4091048	EMULSIFIED ASPHALT, SEAL COAT	162.00	0.00	162.00	GAL	0.00	\$5.00	\$0.00
		0075	0720	4094011	SEAL COAT AGGREGATE, GRADE B1	406.00	0.00	406.00	SQYD	0.00	\$5.00	\$0.00
		0075	0730	7034600	CURB BLOCKOUT	261.00	0.00	261.00	LF	0.00	\$189.97	\$0.00
		0075	0740	7040104	HALF-SOLE REPAIR	370.00	0.00	370.00	SQFT	0.00	\$98.22	\$0.00
		0075	0750	7040113	CLEAN AND EPOXY SEAL	1,100.00	0.00	1,100.00	SQFT	0.00	\$13.00	\$0.00
		0076	0760	4091048	EMULSIFIED ASPHALT, SEAL COAT	185.00	0.00	185.00	GAL	0.00	\$5.00	\$0.00
		0076	0770	4094011	SEAL COAT AGGREGATE, GRADE B1	463.00	0.00	463.00	SQYD	0.00	\$5.00	\$0.00
		0076	0780	7040104	HALF-SOLE REPAIR	400.00	0.00	400.00	SQFT	0.00	\$107.41	\$0.00
		0076	0790	7040113	CLEAN AND EPOXY SEAL	989.00	0.00	989.00	SQFT	0.00	\$13.00	\$0.00
		0077	0800	4091048	EMULSIFIED ASPHALT, SEAL COAT	185.00	0.00	185.00	GAL	0.00	\$5.00	\$0.00
		0077	0810	4094011	SEAL COAT AGGREGATE, GRADE B1	463.00	0.00	463.00	SQYD	0.00	\$5.00	\$0.00
		0077	0820	7040104	HALF-SOLE REPAIR	400.00	0.00	400.00	SQFT	0.00	\$107.41	\$0.00
		0077	0830	7040113	CLEAN AND EPOXY SEAL	989.00	0.00	989.00	SQFT	0.00	\$13.00	\$0.00
		0001	5001	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	0.00	4.00	4.00	EA	0.00	\$2,362.50	\$0.00
		0001	5002	6161010	RELOCATED SIGNS	0.00	268.00	268.00	SQFT	0.00	\$6.83	\$0.00
		0001	5003	6129902	MISC.TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	22,800.00	22,800.00	EA	4,250.00	\$1.00	\$4,250.00
Project J9I3553 - Total Value Posted to Date as of Report Generated Date												\$351,679.57
J9S3571	0001	0840	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$2,600.00	\$650.00	
		0850	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,161.00	0.00	2,161.00	TONS	1,196.73	\$35.59	\$42,591.62	
		0860	3105002	GRAVEL (A) OR CRUSHED STONE (B)	350.00	0.00	350.00	TONS	0.00	\$44.12	\$0.00	



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

Report Generated on July 7, 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-H07	J9S3571	0001	0870	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,194.60	0.00	3,194.60	TONS	2,881.10	\$56.26	\$162,090.69
		0001	0880	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	17,210.20	0.00	17,210.20	TONS	15,546.50	\$60.51	\$940,718.72
		0001	0890	4071005	TACK COAT	14,965.00	0.00	14,965.00	GAL	11,430.00	\$2.14	\$24,460.20
		0001	0900	4134000	BITUMINOUS FOG SEAL	2,033.00	3,767.00	5,800.00	GAL	2,033.00	\$4.15	\$8,436.95
		0001	0910	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	4.00	\$250.00	\$1,000.00
		0001	0920	6161005	CONSTRUCTION SIGNS	2,364.00	0.00	2,364.00	SQFT	2,364.00	\$6.50	\$15,366.00
		0001	0930	6161009	FLAG ASSEMBLY	7.00	0.00	7.00	EA	7.00	\$20.00	\$140.00
		0001	0940	6161025	CHANNELIZER (TRIM LINE)	186.00	0.00	186.00	EA	40.00	\$15.00	\$600.00
		0001	0950	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0960	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$8,400.00	\$8,400.00
		0001	0970	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,600.00
		0001	0980	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$107,079.93	\$80,309.95
		0001	0990	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,212.00	0.00	1,212.00	LF	1,212.00	\$2.00	\$2,424.00
		0001	1000	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	0.00	2,000.00	LF	2,000.00	\$2.00	\$4,000.00
		0001	1010	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	24.00	0.00	24.00	LF	24.00	\$10.00	\$240.00
		0001	1020	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	114,312.00	0.00	114,312.00	LF	57,000.00	\$0.11	\$6,270.00
		0001	1030	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	31,999.00	0.00	31,999.00	LF	16,000.00	\$0.11	\$1,760.00
		0001	1040	6207001	PAVEMENT MARKING REMOVAL	4,006.00	0.00	4,006.00	LF	4,006.00	\$2.00	\$8,012.00
		0001	1050	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$0.00	\$0.00
		0001	1060	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	266.00	0.00	266.00	SQYD	266.00	\$8.76	\$2,330.16
		0001	1070	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,431.00	0.00	3,431.00	SQYD	3,431.00	\$9.00	\$30,879.00
		0010	1080	6061060	MGS GUARDRAIL	140.00	0.00	140.00	LF	0.00	\$22.00	\$0.00
		0010	1090	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,000.00	\$0.00
		0010	1100	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,900.00	\$0.00
		0070	1110	2169902	MISC.Removal of Existing End Post	4.00	0.00	4.00	EA	2.00	\$1,250.00	\$2,500.00
		0070	1120	2169903	MISC.Removal of Existing Curb and Guardrail	166.00	0.00	166.00	LF	83.00	\$125.00	\$10,375.00
		0070	1130	4091048	EMULSIFIED ASPHALT, SEAL COAT	115.00	0.00	115.00	GAL	0.00	\$5.00	\$0.00
		0070	1140	4094011	SEAL COAT AGGREGATE, GRADE B1	287.00	0.00	287.00	SQYD	0.00	\$5.00	\$0.00
		0070	1150	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	10.00	\$311.16	\$3,111.60
		0070	1160	7040107	SLAB EDGE REPAIR (BRIDGES)	60.00	0.00	60.00	LF	30.00	\$245.39	\$7,361.70
		0070	1170	7040113	CLEAN AND EPOXY SEAL	308.00	0.00	308.00	SQFT	0.00	\$13.00	\$0.00
		0070	1180	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	178.00	0.00	178.00	LF	89.00	\$286.43	\$25,492.27
Project J9S3571 - Total Value Posted to Date as of Report Generated Date												\$1,400,119.85
200117-H07 Overall - Total Value Posted to Date as of Report Generated Date												\$1,751,799.42



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

Report Generated on July 7, 2020

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Project: J9I3553

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments	
0010	2022010	REMOVAL OF IMPROVEMENTS	6/17/20	6/23/20	0.03	LS	LT of CL 237.5 LF of Guardrail, 1 End Terminal, 1 Transition Section.	42.268		42.268			
				6/23/20	0.03	LS	LT of CL 237.5 LF of Guardrail, 1 End Terminal, 1 Transition Section.	44.044		44.044			
				6/30/20	7/2/20	0.07	LS	Bridge L0919 Bridge L0920 per Brooks, Scott	42.268		44.044		Bridge L0919 Bridge L0920 Paid @ .066 Factor per Brooks, Scott
0100	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	6/25/20	7/2/20	38.00	SQYD	Driving Lane: LM 24.659 = 9.3 SY LM 24.662 = 8.7 SY LM 24.709 = 12 SY LM 24.858 = 8 SY	24.659		24.858		Driving Lane: LM 24.659 = 9.3 SY LM 24.662 = 8.7 SY LM 24.709 = 12 SY LM 24.858 = 8 SY	
				6/26/20	7/2/20	24.00	SQYD	Driving Lane: LM 24.659 = 8 SY LM 24.709 = 8 SY LM 24.858 = 8 SY	24.659		24.858		Driving Lane: LM 24.659 = 8 SY LM 24.709 = 8 SY LM 24.858 = 8 SY
				6/30/20	7/2/20	191.30	SQYD	Route 60 LM 34.794 between 34.875. per Brooks, Scott	34.794		34.875		106.7 + 84.6 For The Area Patches @ Work Zone beginning @ LM 34.875 between LM 34.794 per Brooks, Scott
0110	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	6/25/20	7/2/20	1.60	SQYD	Driving Lane: LM 24.858 = 1.6 SY	24.659		24.858		Driving Lane: LM 24.858 = 1.6 SY	
0120	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	6/25/20	7/2/20	1.60	SQYD	Driving Lane: LM 24.858 = 1.6 SY	24.858		24.858		Driving Lane: LM 24.858 = 1.6 SY	
0130	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	6/25/20	7/2/20	154.00	LF	Driving Lane: LM 24.659 = 9.3 SY LM 24.662 = 8.7 SY LM 24.709 = 12 SY LM 24.858 = 8 SY	24.659		24.858		Driving Lane: LM 24.659 = 9.3 SY LM 24.662 = 8.7 SY LM 24.709 = 12 SY LM 24.858 = 8 SY	
				6/26/20	7/2/20	108.00	LF	Driving Lane: LM 24.659 = 8 SY LM 24.709 = 8 SY LM 24.858 = 8 SY	24.659		24.858		Driving Lane: LM 24.659 = 8 SY LM 24.709 = 8 SY LM 24.858 = 8 SY
				6/30/20	7/2/20	81.00	LF	Patches Located between 34.794 & 34.875 per Brooks, Scott	34.794		34.875		Patches Located between 34.794 & 34.875 per Brooks, Scott
0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	6/25/20	7/2/20	100.00	EA	Driving Lane: LM 24.659 = 9.3 SY LM 24.662 = 8.7 SY LM 24.709 = 12 SY LM 24.858 = 8 SY	24.659		24.858		Driving Lane: LM 24.659 = 9.3 SY LM 24.662 = 8.7 SY LM 24.709 = 12 SY LM 24.858 = 8 SY	
				6/26/20	7/2/20	60.00	EA	Driving Lane: LM 24.659 = 8 SY LM 24.709 = 8 SY LM 24.858 = 8 SY	24.659		24.858		Driving Lane: LM 24.659 = 8 SY LM 24.709 = 8 SY LM 24.858 = 8 SY
				6/30/20	7/2/20	40.00	EA	Patches Located Between LM 34.794 & LM 34.875. per Brooks, Scott	34.794		34.875		Patches Located Between LM 34.794 & LM 34.875. 20 Dowels @ 34.794 20 Dowels @ 34.875 per Brooks, Scott
0180	6161005	CONSTRUCTION SIGNS	6/24/20	7/1/20	377.00	SQFT	Temporary Traffic Control for Bridge L0923 and L0924.	34.00		34.00			
				6/25/20	7/2/20	0.00	SQFT		0.001		30.001		
				6/30/20	7/2/20	0.00	SQFT	Work Zone Setup For Patching Done On Monday 6-29-2020 per Brooks, Scott	34.79		20		Work Zone Setup For Patching Done On Monday 6-29-2020 per Brooks, Scott
0210	6161025	CHANNELIZER (TRIM LINE)	6/25/20	7/2/20	92.00	EA	Beginning I-55 MM 0.2 & Ending Route 60 LM 25.001	.02		25.001		Beginning I-55 MM 0.2 & Ending Route 60 LM 25.001	
				6/30/20	7/2/20	38.00	EA	Work Zone Setup For Patching Done On Monday 6-29-2020 per Brooks, Scott	34.79		30		Work Zone Setup For Patching Done On Monday 6-29-2020 per Brooks, Scott
0230	6161033	DIRECTIONAL INDICATOR BARRICADE	6/25/20	7/2/20	19.00	EA	Beginning I-55 MM 0.2 & Ending I-55 MM 0.22	.02		.02		Beginning I-55 MM 0.2 & Ending I-55 MM 0.22	
				6/30/20	7/2/20	19.00	EA	Work Zone Setup For Patching Done On Monday 6-29-2020 per Brooks, Scott	34.79		30		Work Zone Setup For Patching Done On Monday 6-29-2020 per Brooks, Scott
0240	6161040	FLASHING ARROW PANEL	6/25/20	7/2/20	1.00	EA	Beginning Approximately I-55 MM 0.2 & Ending I-55 MM 0.2.	.02		.02		Beginning Approximately I-55 MM 0.2 & Ending I-55 MM 0.2.	
				6/30/20	7/2/20	1.00	EA	Work Zone Setup For Patching Done On Monday 6-29-2020 per Brooks, Scott	34.79		30		Work Zone Setup For Patching Done On Monday 6-29-2020 per Brooks, Scott
0310	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/25/20	7/2/20	688.20	SQYD	Bridge #L0923 Bridge #L0924	38.099		39.092		Bridge #L0923 Bridge #L0924	
0350	6061060	MGS GUARDRAIL	6/30/20	7/2/20	375.00	LF	Bridge #L0919 187.5 Bridge #L0920 187.5	42.268		44.044		Bridge #L0919 187.5' Bridge #L0920 187.5' per Brooks, Scott	
0360	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	6/30/20	7/2/20	2.00	EA	Bridge #L0919 Bridge #L0920 per Brooks, Scott	42.268		44.044		Bridge #L0919 Bridge #L0920 per Brooks, Scott	
0380	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	6/30/20	7/2/20	2.00	EA	Bridge #L0919 Bridge #L0920 per Brooks, Scott	42.268		44.044		Bridge #L0919 Bridge #L0920 per Brooks, Scott	
0420	7034600	CURB BLOCKOUT	6/30/20	7/2/20	85.00	LF	Bridge L0919 per Brooks, Scott	42.268		44.044		Bridge L0919 per Brooks, Scott	
0430	7040104	HALF-SOLE REPAIR	6/19/20	6/23/20	369.00	SQFT	Bridge L0919 Driving Lane Non-Special Half-Sole Concrete Repair Patches 1-12, 16-19, 25-32.	44.044		44.044			
				7/2/20	-65.00	SQFT	Bridge L0919.	44.044		44.044		This Line Item entry addresses overpayment from 6-19-2020 date. Channe order will address additional line item quantity.	



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

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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
0470	7034600	CURB BLOCKOUT	6/17/20	6/23/20	62.50	LF	Bridge L0920 DL Span 1 and 3.	42.268		42.268		
			6/24/20	7/1/20	30.00	LF	Bridge L0920 Driving Lane Span 2	42.268		42.268		
0480	7040104	HALF-SOLE REPAIR	6/18/20	6/23/20	294.00	SQFT	Bridge L0920 Driving Lane Non-Special Patches 1-7, 11-15, 23-26	42.268		42.268		
				7/2/20	-8.00	SQFT	Bridge L0920.	42.268		42.268		This Line Item entry addresses overpayment from 6-18-2020 date. Change order will address additional line item quantity.

Project: J9S3571

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
0840	2022010	REMOVAL OF IMPROVEMENTS	6/19/20	7/2/20	0.25	LS	Bridge F0058 Location.	331.324		331.387		Bridge F0058 Location. Estimated Percentage of Removals.
1120	2169903	MISC. REMOVALS	6/19/20	7/2/20	83.00	LF	Bridge F0058 Location. Estimated Percentage of Removals.	331.324		331.387		Bridge F0058 Location. Estimated Percentage of Removals.
1150	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	6/19/20	7/2/20	10.00	SQFT	Bridge F0058 Location. Estimated Percentage of Repairs.	331.324		331.387		Bridge F0058 Location. Estimated Percentage of Repairs.
1180	7134000	BRIDGE GUARDRAIL (THREE BEAM)	6/19/20	7/2/20	89.00	LF	Bridge F0058 Location. Estimated Percentage of TBR.	331.214		331.187		Bridge F0058 Location. Estimated Percentage of TBR.

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

Contract ID: 200117-H07

DWR Date: June 25, 2020

Line Number: 0180

Description: CONSTRUCTION SIGNS

Quantity Posted: 0

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I-57	1.4	1.4	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.00	16.00	16	32
I-57	1.2	1.2	CONST-3A 60x48 20.00 FINE SIGN		2.00	20.00	20	40
I-57	1.2	1.2	CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		2.00	4.67	4.67	9.34
I-57	1.0	1.0	R4-1 PASS 36x48 12.00 DO NOT		2.00	12.00	12	24
I-57	0.8	0.8	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		2.00	16.00	16	32
I-57	0.6	0.6	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		1.00	16.00	16	16
I-57	0.6	0.6	WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		1.00	16.00	16	16
I-57	0.2	0.2	R2-1 LIMIT XX 36x48 12.00 SPEED		2.00	12.00	12	24
Exit 66B Ramp	0.2	0.2	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00	16.00	16	16
Exit 66B Ramp	0.2	0.2	WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		1.00	16.00	16	16
Exit 66B Ramp	24.198	24.198	R2-1 LIMIT XX 36x48 12.00 SPEED		1.00	12.00	12	12
Exit 66B Ramp	24.025	24.205	WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		1.00	16.00	16	16
Exit 66B Ramp	24.262	24.262	R1-2 48 TRI 6.93 YIELD		1.00	6.93	6.93	6.93
Exit 66B Ramp	24.407	24.407	EO5-1 EXIT 36x48 12.00 GORE		1.00	12.00	12	12
Exit 66B Ramp	24.567	24.567	WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		1.00	16.00	16	16
Route 60 End Of	25.358	25.358	R4-2 36x48 12.00 PASS		2.00	12.00	12	24



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

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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Work Zone			WITH CARE					
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route 60 End Of Work Zone	25.557	25.557	R2-1 36x48 12.00 SPEED LIMIT XX		2.00	12.00	12	24
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I-55 To Route 60 Ramp	0.2	0.2	W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00	16.00	16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I-55 To Route 60 Ramp	0.2	0.2	W05-1 48x48 16.00 ROAD/BIDGE/RAMP NARROWS		1.00	16.00	16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I-55 To Route 60 Ramp	24.525	24.525	W03-2 48x48 16.00 YIELD AHEAD (SYMBOL)		1.00	16.00	16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I-55 To Route 60 Ramp	24.548	24.548	R1-2 48 TRI 6.93 YIELD		1	6.93	6.93	6.93

Description: CONSTRUCTION SIGNS

Quantity Posted: 0

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I-57	1.4	1.4	W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		2.00	16.00	16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I-57	1.2	1.2	CONST-3A 60x48 20.00 FINE SIGN		2.00	20.00	20	40
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I-57	1.2	1.2	CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		2.00	4.67	4.67	9.34
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I-57	1.0	1.0	R4-1 PASS 36x48 12.00 DO NOT		2.00	12.00	12	24
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I-57	0.8	0.8	W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		2.00	16.00	16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I-57	0.6	0.6	W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		1.00	16.00	16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I-57	0.6	0.6	W04-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		1.00	16.00	16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I-57	0.2	0.2	R2-1 36x48 12.00 SPEED LIMIT XX		2.00	12.00	12	24
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Exit 66B Ramp	0.2	0.2	W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00	16.00	16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Exit 66B Ramp	0.2	0.2	W05-1 48x48 16.00 ROAD/BIDGE/RAMP NARROWS		1.00	16.00	16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Exit 66B Ramp	24.198	24.198	R2-1 36x48 12.00 SPEED LIMIT XX		1.00	12.00	12	12
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Exit 66B Ramp	24.025	24.205	W03-2 48x48 16.00 YIELD AHEAD (SYMBOL)		1.00	16.00	16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Exit 66B Ramp	24.262	24.262	R1-2 48 TRI 6.93 YIELD		1.00	6.93	6.93	6.93
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Exit 66B Ramp	24.407	24.407	E05-1 EXIT 36x48 12.00 GORE		1.00	12.00	12	12
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Exit 66B Ramp	24.567	24.567	W04-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		1.00	16.00	16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route 60 End Of Work Zone	25.358	25.358	R4-2 36x48 12.00 PASS WITH CARE		2.00	12.00	12	24
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route 60 End Of Work Zone	25.557	25.557	R2-1 36x48 12.00 SPEED LIMIT XX		2.00	12.00	12	24



Missouri Department of Transportation
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Installed Locations of Paid Line Items (This Estimate Only)

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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I-55 To Route 60 Ramp	0.2	0.2	WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00	16.00	16	16
I-55 To Route 60 Ramp	0.2	0.2	WO5-1 48x48 16.00 ROAD/BIDGE/RAMP NARROWS		1.00	16.00	16	16
I-55 To Route 60 Ramp	24.525	24.525	WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		1.00	16.00	16	16
I-55 To Route 60 Ramp	24.548	24.548	R1-2 48 TRI 6.93 YIELD		1	6.93	6.93	6.93

DWR Date: June 30, 2020

Line Number: 0180

Description: CONSTRUCTION SIGNS

Quantity Posted: 0

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route 60	34.79	34.79	WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		2.00	16.00	16	32
Route 60	34.49	34.49	CONST-3A 60x48 20.00 FINE SIGN		2.00	20.00	20	40
Route 60	34.19	34.19	R4-1 36x48 12.00 DO NOT PASS		2.00	12.00	12	24
Route 60	33.89	33.89	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		2.00	16.00	16	32
Route 60	33.70	33.70	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		1.00	16.00	16	16
Route 60	33.70	33.70	WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		1.00	16.00	16	16
Route 60	33.5	33.5	R2-1 36x48 12.00 SPEED LIMIT XX		2.00	12.00	12	24
Route 60	35.2	35.2	R4-2 36x48 12.00 PASS WITH CARE		2.00	12.00	12	24
Route 60	35.5	35.5	R2-1 36x48 12.00 SPEED LIMIT XX		2.00	12.00	12	24

Description: CONSTRUCTION SIGNS

Quantity Posted: 0

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route 60	34.79	34.79	WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		2.00	16.00	16	32
Route 60	34.49	34.49	CONST-3A 60x48 20.00 FINE SIGN		2.00	20.00	20	40
Route 60	34.19	34.19	R4-1 36x48 12.00 DO NOT PASS		2.00	12.00	12	24
Route 60	33.89	33.89	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		2.00	16.00	16	32
Route 60	33.70	33.70	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		1.00	16.00	16	16
Route 60	33.70	33.70	WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		1.00	16.00	16	16
Route 60	33.5	33.5	R2-1 36x48 12.00 SPEED LIMIT XX		2.00	12.00	12	24
Route 60	35.2	35.2	R4-2 36x48 12.00 PASS WITH CARE		2.00	12.00	12	24



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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route 60	35.5	35.5	R2-1 36x48 12.00 SPEED LIMIT XX		2.00	12.00	12	24

Contract ID: 200117-H07

DWR Date: June 24, 2020

Line Number: 0180

Description: CONSTRUCTION SIGNS

Quantity Posted: 377

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
RT/LT	36.853		W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		2.00	16.00	16	32
RT/LT	37.059		CONST-3A 60x48 20.00 FINE SIGN		2.00	20.00	20	40
RT/LT	37.059		CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		2.00	4.67	4.67	9.34
RT/LT	37.263		R4-1 36x48 12.00 DO NOT PASS		2.00	12.00	12	24
RT/LT	37.263		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		2.00	6.00	6	12
RT/LT	37.473		W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		2.00	16.00	16	32
RT	37.695		W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		1.00	16.00	16	16
LT	37.695		W04-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		1.00	16.00	16	16
RT/LT	37.899		R2-1 36x48 12.00 SPEED LIMIT XX		2.00	12.00	12	24
RT/LT	37.899		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		2.00	6.00	6	12
RT/LT	37.941		W08-15 48x48 16.00 GROOVED PAVEMENT	Bridges L0923 and L0924	4.00	16.00	16	64
RT/LT	37.941		W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)	Bridges L0923 and L0924	4.00	5.00	5	20
RT/LT	39.284		R4-2 36x48 12.00 PASS WITH CARE		2.00	12.00	12	24
RT/LT	39.284		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		2.00	6.00	6	12
RT/LT	39.47		R2-1 36x48 12.00 SPEED LIMIT XX		2.00	12.00	12	24
RT/LT	39.66		G020-2 48x24 8.00 END ROAD WORK		2.00	8.00	8	16

Description: CONSTRUCTION SIGNS

Quantity Posted: 377

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
RT/LT	36.853		W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		2.00	16.00	16	32
RT/LT	37.059		CONST-3A 60x48 20.00 FINE SIGN		2.00	20.00	20	40
RT/LT	37.059		CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		2.00	4.67	4.67	9.34
RT/LT	37.263		R4-1 36x48 12.00 DO NOT PASS		2.00	12.00	12	24



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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
RT/LT	37.263		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		2.00	6.00	6	12
RT/LT	37.473		W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		2.00	16.00	16	32
RT	37.695		W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		1.00	16.00	16	16
LT	37.695		W04-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		1.00	16.00	16	16
RT/LT	37.899		R2-1 36x48 12.00 SPEED LIMIT XX		2.00	12.00	12	24
RT/LT	37.899		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		2.00	6.00	6	12
RT/LT	37.941		W08-15 48x48 16.00 GROOVED PAVEMENT	Bridges L0923 and L0924	4.00	16.00	16	64
RT/LT	37.941		W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)	Bridges L0923 and L0924	4.00	5.00	5	20
RT/LT	39.284		R4-2 36x48 12.00 PASS WITH CARE		2.00	12.00	12	24
RT/LT	39.284		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		2.00	6.00	6	12
RT/LT	39.47		R2-1 36x48 12.00 SPEED LIMIT XX		2.00	12.00	12	24
RT/LT	39.66		G020-2 48x24 8.00 END ROAD WORK		2.00	8.00	8	16



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Line Item Adjustments - All Estimates

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0100	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		6	Jul 2, 2020	SYSTEM	(\$46,901.03)	
				6	Jul 2, 2020	SYSTEM	\$46,901.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0100 - Total			\$0.00	
0110	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material		6	Jul 2, 2020	SYSTEM	(\$16.00)	
				6	Jul 2, 2020	SYSTEM	\$16.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0110 - Total			\$0.00	
0120	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material		6	Jul 2, 2020	SYSTEM	(\$16.00)	
				6	Jul 2, 2020	SYSTEM	\$16.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0120 - Total			\$0.00	
0140	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		6	Jul 2, 2020	SYSTEM	(\$2,000.00)	
				6	Jul 2, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0140 - Total			\$0.00	
0180	CONSTRUCTION SIGNS	Material		1	Apr 16, 2020	SYSTEM	(\$2,450.50)	
				2	May 4, 2020	SYSTEM	(\$3,861.00)	
				2	May 4, 2020	SYSTEM	\$3,861.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				3	May 19, 2020	SYSTEM	(\$3,861.00)	
				3	May 19, 2020	SYSTEM	\$3,861.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				4	Jun 3, 2020	SYSTEM	(\$3,939.00)	
				4	Jun 3, 2020	SYSTEM	\$3,939.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				5	Jun 16, 2020	SYSTEM	(\$3,939.00)	
				5	Jun 16, 2020	SYSTEM	\$3,939.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				6	Jul 2, 2020	SYSTEM	(\$6,389.50)	
				6	Jul 2, 2020	SYSTEM	\$6,389.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1



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Line Item Adjustments - All Estimates

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0180	CONSTRUCTION SIGNS	Material						overriding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total				(\$2,450.50)	
	Material - Total						(\$2,450.50)	
	CONSTRUCTION SIGNS	MaterialCredit		2	May 4, 2020	SYSTEM	\$2,450.50	
			- Total				\$2,450.50	
	MaterialCredit - Total						\$2,450.50	
	CONSTRUCTION SIGNS	Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$2,450.50	
				2	May 4, 2020	woodsk1	(\$2,450.50)	This adjustment is being added to balance line item 0180 discrepancy amount.
			MDPA - Total				\$0.00	
	Other Item Adjustment - Total						\$0.00	
	0180 - Total						\$0.00	
0210	CHANNELIZER (TRIM LINE)	Material		1	Apr 16, 2020	SYSTEM	(\$1,215.00)	
				2	May 4, 2020	SYSTEM	(\$1,215.00)	
				2	May 4, 2020	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				3	May 19, 2020	SYSTEM	(\$1,215.00)	
				3	May 19, 2020	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				4	Jun 3, 2020	SYSTEM	(\$1,980.00)	
				4	Jun 3, 2020	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				5	Jun 16, 2020	SYSTEM	(\$1,980.00)	
				5	Jun 16, 2020	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				6	Jul 2, 2020	SYSTEM	(\$3,930.00)	
				6	Jul 2, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				(\$1,215.00)	
	Material - Total						(\$1,215.00)	
	CHANNELIZER (TRIM LINE)	MaterialCredit		2	May 4, 2020	SYSTEM	\$1,215.00	
			- Total				\$1,215.00	
	MaterialCredit - Total						\$1,215.00	
	CHANNELIZER (TRIM LINE)	Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$1,215.00	
				2	May 4, 2020	woodsk1	(\$1,215.00)	This adjustment is being added to balance line item 0220 discrepancy amount.
			MDPA - Total				\$0.00	
	Other Item Adjustment - Total						\$0.00	
	0210 - Total						\$0.00	
0230	DIRECTIONAL INDICATOR BARRICADE	Material		1	Apr 16, 2020	SYSTEM	(\$665.00)	
				2	May 4, 2020	SYSTEM	(\$665.00)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0230	DIRECTIONAL INDICATOR BARRICADE	Material		2	May 4, 2020	SYSTEM	\$665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				3	May 19, 2020	SYSTEM	(\$665.00)	
				3	May 19, 2020	SYSTEM	\$665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				4	Jun 3, 2020	SYSTEM	(\$665.00)	
				4	Jun 3, 2020	SYSTEM	\$665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				5	Jun 16, 2020	SYSTEM	(\$665.00)	
				5	Jun 16, 2020	SYSTEM	\$665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				6	Jul 2, 2020	SYSTEM	(\$1,995.00)	
				6	Jul 2, 2020	SYSTEM	\$1,995.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
	- Total					(\$665.00)		
	Material - Total					(\$665.00)		
	DIRECTIONAL INDICATOR BARRICADE	MaterialCredit		2	May 4, 2020	SYSTEM	\$665.00	
	- Total					\$665.00		
	MaterialCredit - Total					\$665.00		
	DIRECTIONAL INDICATOR BARRICADE	Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$665.00	
2				May 4, 2020	woodsk1	(\$665.00)	This adjustment is being added to balance line item 0230 discrepancy amount.	
MDPA - Total					\$0.00			
Other Item Adjustment - Total					\$0.00			
0230 - Total							\$0.00	
0240	FLASHING ARROW PANEL	Material		1	Apr 16, 2020	SYSTEM	(\$400.00)	
				2	May 4, 2020	SYSTEM	(\$400.00)	
				2	May 4, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				3	May 19, 2020	SYSTEM	(\$400.00)	
				3	May 19, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				4	Jun 3, 2020	SYSTEM	(\$400.00)	
				4	Jun 3, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				5	Jun 16, 2020	SYSTEM	(\$400.00)	
				5	Jun 16, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				6	Jul 2, 2020	SYSTEM	(\$1,200.00)	



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0240	FLASHING ARROW PANEL	Material			2020				
				6	Jul 2, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
			- Total					(\$400.00)	
	Material - Total						(\$400.00)		
	FLASHING ARROW PANEL	MaterialCredit		2	May 4, 2020	SYSTEM	\$400.00		
				- Total				\$400.00	
			MaterialCredit - Total						\$400.00
	FLASHING ARROW PANEL	Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$400.00		
				2	May 4, 2020	woodsk1	(\$400.00)	This adjustment is being added to balance line item 0240 discrepancy amount.	
			MDPA - Total					\$0.00	
	Other Item Adjustment - Total						\$0.00		
	0240 - Total							\$0.00	
0250	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		1	Apr 16, 2020	SYSTEM	(\$3,500.00)		
				2	May 4, 2020	SYSTEM	(\$3,500.00)		
				2	May 4, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				3	May 19, 2020	SYSTEM	(\$3,500.00)		
				3	May 19, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				4	Jun 3, 2020	SYSTEM	(\$3,500.00)		
				4	Jun 3, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				5	Jun 16, 2020	SYSTEM	(\$3,500.00)		
				5	Jun 16, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				6	Jul 2, 2020	SYSTEM	(\$3,500.00)		
				6	Jul 2, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
	- Total					(\$3,500.00)			
	Material - Total						(\$3,500.00)		
	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	MaterialCredit		2	May 4, 2020	SYSTEM	\$3,500.00		
				- Total				\$3,500.00	
				MaterialCredit - Total					
	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$3,500.00		
				2	May 4, 2020	woodsk1	(\$3,500.00)	This adjustment is being added to balance line item 0250 discrepancy amount.	
			MDPA - Total					\$0.00	
	Other Item Adjustment - Total						\$0.00		
	0250 - Total							\$0.00	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0350	MGS GUARDRAIL	Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$85,893.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Jun 3, 2020	SYSTEM	(\$5,068.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Jul 2, 2020	SYSTEM	(\$4,001.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$76,824.00
	Construction Stockpile - Total						\$76,824.00	
0350 - Total							\$76,824.00	
0360	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$35,976.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Jun 3, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Jul 2, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$29,980.00
	Construction Stockpile - Total						\$29,980.00	
0360 - Total							\$29,980.00	
0370	MGS END ANCHOR	Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$3,210.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,210.00
	Construction Stockpile - Total						\$3,210.00	
0370 - Total							\$3,210.00	
0380	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$45,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Jun 3, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Jul 2, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$39,260.00
	Construction Stockpile - Total						\$39,260.00	
0380 - Total							\$39,260.00	
0420	CURB BLOCKOUT	Material		2	May 4, 2020	SYSTEM	(\$11,278.05)	
				2	May 4, 2020	SYSTEM	\$11,278.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				3	May 19, 2020	SYSTEM	(\$16,671.90)	
				3	May 19, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				4	Jun 3, 2020	SYSTEM	(\$16,671.90)	
				4	Jun 3, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
				5	Jun 16, 2020	SYSTEM	(\$16,671.90)	
				5	Jun 16, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
				6	Jul 2, 2020	SYSTEM	(\$33,343.80)	
				6	Jul 2, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total						\$0.00	



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0420 - Total							\$0.00	
0430	HALF-SOLE REPAIR	Material		3	May 19, 2020	SYSTEM	(\$12,412.98)	
				3	May 19, 2020	SYSTEM	\$12,412.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
				4	Jun 3, 2020	SYSTEM	(\$23,457.60)	
				4	Jun 3, 2020	SYSTEM	\$23,457.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
				5	Jun 16, 2020	SYSTEM	(\$37,727.64)	
				5	Jun 16, 2020	SYSTEM	\$37,727.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
				6	Jul 2, 2020	SYSTEM	(\$67,440.60)	
				6	Jul 2, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 49 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
0430 - Total							\$0.00	
0470	CURB BLOCKOUT	Material		3	May 19, 2020	SYSTEM	(\$12,100.62)	
				3	May 19, 2020	SYSTEM	\$12,100.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
				4	Jun 3, 2020	SYSTEM	(\$17,908.92)	
				4	Jun 3, 2020	SYSTEM	\$17,908.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
				5	Jun 16, 2020	SYSTEM	(\$17,908.92)	
				5	Jun 16, 2020	SYSTEM	\$17,908.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
				6	Jul 2, 2020	SYSTEM	(\$35,817.85)	
				6	Jul 2, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
0470 - Total							\$0.00	
0480	HALF-SOLE REPAIR	Material		3	May 19, 2020	SYSTEM	(\$4,160.68)	
				3	May 19, 2020	SYSTEM	\$4,160.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
				4	Jun 3, 2020	SYSTEM	(\$25,157.60)	
				4	Jun 3, 2020	SYSTEM	\$25,157.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
				5	Jun 16, 2020	SYSTEM	(\$41,510.04)	



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0480	HALF-SOLE REPAIR	Material		5	Jun 16, 2020	SYSTEM	\$41,510.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
				6	Jul 2, 2020	SYSTEM	(\$69,183.40)	
				6	Jul 2, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 45 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
0480 - Total							\$0.00	
0850	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Material		2	May 4, 2020	SYSTEM	(\$17,901.77)	
				2	May 4, 2020	SYSTEM	\$17,901.77	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				3	May 19, 2020	SYSTEM	(\$42,591.62)	
				3	May 19, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				4	Jun 3, 2020	SYSTEM	(\$42,591.62)	
				4	Jun 3, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				5	Jun 16, 2020	SYSTEM	(\$42,591.62)	
				5	Jun 16, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				6	Jul 2, 2020	SYSTEM	(\$42,591.62)	
				6	Jul 2, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
0850 - Total							\$0.00	
0870	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	ACAD	2	May 4, 2020	woodsk1	\$460.98	
	Other Item Adjustment - Total						\$460.98	
0870 - Total							\$460.98	
0880	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		2	May 4, 2020	SYSTEM	(\$456,638.72)	
				2	May 4, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				3	May 19, 2020	SYSTEM	(\$456,638.72)	
				3	May 19, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				4	Jun 3, 2020	SYSTEM	(\$456,638.72)	
				4	Jun 3, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 2 on the current



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0880	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material						Payment Estimate.	
				5	Jun 16, 2020	SYSTEM	(\$456,638.72)		
				5	Jun 16, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				6	Jul 2, 2020	SYSTEM	(\$456,638.72)		
				6	Jul 2, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 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	1	Apr 16, 2020	woodsk1	\$1,227.35		
				2	May 4, 2020	woodsk1	\$1,493.29		
				ACAD - Total			\$2,720.64		
	Other Item Adjustment - Total						\$2,720.64		
	0880 - Total							\$2,720.64	
	0890	TACK COAT	Material		1	Apr 16, 2020	SYSTEM	(\$10,486.00)	
					2	May 4, 2020	SYSTEM	(\$24,460.20)	
					2	May 4, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
3					May 19, 2020	SYSTEM	(\$24,460.20)		
3					May 19, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
4					Jun 3, 2020	SYSTEM	(\$24,460.20)		
4					Jun 3, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
5					Jun 16, 2020	SYSTEM	(\$24,460.20)		
5					Jun 16, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
6					Jul 2, 2020	SYSTEM	(\$24,460.20)		
6					Jul 2, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
			- Total			(\$10,486.00)			
Material - Total						(\$10,486.00)			
TACK COAT		MaterialCredit		2	May 4, 2020	SYSTEM	\$10,486.00		
			- Total			\$10,486.00			
MaterialCredit - Total						\$10,486.00			
TACK COAT		Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$10,486.00		
				2	May 4, 2020	woodsk1	(\$10,486.00)	This adjustment is being added to balance line item 0890 discrepancy amount.	
			MDPA - Total			\$0.00			
Other Item Adjustment - Total						\$0.00			



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0890 - Total							\$0.00	
0900	BITUMINOUS FOG SEAL	Material		2	May 4, 2020	SYSTEM	(\$4,565.00)	
				2	May 4, 2020	SYSTEM	\$4,565.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				3	May 19, 2020	SYSTEM	(\$8,436.95)	
				3	May 19, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				4	Jun 3, 2020	SYSTEM	(\$8,436.95)	
				4	Jun 3, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				5	Jun 16, 2020	SYSTEM	(\$8,436.95)	
				5	Jun 16, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				6	Jul 2, 2020	SYSTEM	(\$8,436.95)	
				6	Jul 2, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total			\$0.00		
Material - Total					\$0.00			
0900 - Total							\$0.00	
0910	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		4	Jun 3, 2020	SYSTEM	(\$1,000.00)	
				4	Jun 3, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				5	Jun 16, 2020	SYSTEM	(\$1,000.00)	
				5	Jun 16, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				6	Jul 2, 2020	SYSTEM	(\$1,000.00)	
				6	Jul 2, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total			\$0.00		
Material - Total					\$0.00			
0910 - Total							\$0.00	
0920	CONSTRUCTION SIGNS	Material		1	Apr 16, 2020	SYSTEM	(\$15,366.00)	
				2	May 4, 2020	SYSTEM	(\$15,366.00)	
				2	May 4, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				3	May 19, 2020	SYSTEM	(\$15,366.00)	
				3	May 19, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0920	CONSTRUCTION SIGNS	Material		4	Jun 3, 2020	SYSTEM	(\$15,366.00)	
				4	Jun 3, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				5	Jun 16, 2020	SYSTEM	(\$15,366.00)	
				5	Jun 16, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				6	Jul 2, 2020	SYSTEM	(\$15,366.00)	
				6	Jul 2, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total			(\$15,366.00)	
	Material - Total						(\$15,366.00)	
	CONSTRUCTION SIGNS	MaterialCredit		2	May 4, 2020	SYSTEM	\$15,366.00	
				- Total			\$15,366.00	
	MaterialCredit - Total						\$15,366.00	
	CONSTRUCTION SIGNS	Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$15,366.00	
				2	May 4, 2020	woodsk1	(\$15,366.00)	This adjustment is being added to balance line item 0920 discrepancy amount.
				MDPA - Total			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0920 - Total							\$0.00	
0930	FLAG ASSEMBLY	Material		1	Apr 16, 2020	SYSTEM	(\$140.00)	
				2	May 4, 2020	SYSTEM	(\$140.00)	
				2	May 4, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				3	May 19, 2020	SYSTEM	(\$140.00)	
				3	May 19, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				4	Jun 3, 2020	SYSTEM	(\$140.00)	
				4	Jun 3, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				5	Jun 16, 2020	SYSTEM	(\$140.00)	
				5	Jun 16, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				6	Jul 2, 2020	SYSTEM	(\$140.00)	
				6	Jul 2, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total			(\$140.00)	
	Material - Total						(\$140.00)	
	FLAG ASSEMBLY	MaterialCredit		2	May 4, 2020	SYSTEM	\$140.00	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0930		MaterialCredit	- Total				\$140.00	
	MaterialCredit - Total						\$140.00	
	FLAG ASSEMBLY	Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$140.00	
				2	May 4, 2020	woodsk1	(\$140.00)	This adjustment is being added to balance line item 0180 discrepancy amount.
			MDPA - Total				\$0.00	
	Other Item Adjustment - Total						\$0.00	
0930 - Total							\$0.00	
0940	CHANNELIZER (TRIM LINE)	Material		4	Jun 3, 2020	SYSTEM	(\$600.00)	
				4	Jun 3, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				5	Jun 16, 2020	SYSTEM	(\$600.00)	
				5	Jun 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				6	Jul 2, 2020	SYSTEM	(\$600.00)	
				6	Jul 2, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0940 - Total							\$0.00	
0950	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		1	Apr 16, 2020	SYSTEM	(\$7,000.00)	
				2	May 4, 2020	SYSTEM	(\$7,000.00)	
				2	May 4, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				3	May 19, 2020	SYSTEM	(\$7,000.00)	
				3	May 19, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				4	Jun 3, 2020	SYSTEM	(\$7,000.00)	
				4	Jun 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				5	Jun 16, 2020	SYSTEM	(\$7,000.00)	
				5	Jun 16, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				6	Jul 2, 2020	SYSTEM	(\$7,000.00)	
				6	Jul 2, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
			- Total				(\$7,000.00)	
	Material - Total						(\$7,000.00)	
	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR	MaterialCredit		2	May 4, 2020	SYSTEM	\$7,000.00	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0950	FURNISHED, CONTRACTOR RETAINED	MaterialCredit						
	- Total				\$7,000.00			
	MaterialCredit - Total						\$7,000.00	
	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$7,000.00	
				2	May 4, 2020	woodsk1	(\$7,000.00)	This adjustment is being added to balance line item 0950 discrepancy amount.
	MDPA - Total				\$0.00			
	Other Item Adjustment - Total						\$0.00	
0950 - Total						\$0.00		
0960	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material		4	Jun 3, 2020	SYSTEM	(\$8,400.00)	
				4	Jun 3, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				5	Jun 16, 2020	SYSTEM	(\$8,400.00)	
				5	Jun 16, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				6	Jul 2, 2020	SYSTEM	(\$8,400.00)	
				6	Jul 2, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
	- Total				\$0.00			
Material - Total						\$0.00		
0960 - Total						\$0.00		
0970	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		4	Jun 3, 2020	SYSTEM	(\$3,600.00)	
				4	Jun 3, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				5	Jun 16, 2020	SYSTEM	(\$3,600.00)	
				5	Jun 16, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				6	Jul 2, 2020	SYSTEM	(\$3,600.00)	
				6	Jul 2, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
	- Total				\$0.00			
Material - Total						\$0.00		
0970 - Total						\$0.00		
0990	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material		4	Jun 3, 2020	SYSTEM	(\$2,424.00)	
				4	Jun 3, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				5	Jun 16, 2020	SYSTEM	(\$2,424.00)	
				5	Jun 16, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				6	Jul 2, 2020	SYSTEM	(\$2,424.00)	



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0990	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material		6	Jul 2, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0990 - Total							\$0.00	
1000	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material		4	Jun 3, 2020	SYSTEM	(\$4,000.00)	
				4	Jun 3, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				5	Jun 16, 2020	SYSTEM	(\$4,000.00)	
				5	Jun 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				6	Jul 2, 2020	SYSTEM	(\$4,000.00)	
				6	Jul 2, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total						\$0.00	
1000 - Total							\$0.00	
1010	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material		4	Jun 3, 2020	SYSTEM	(\$240.00)	
				4	Jun 3, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
				5	Jun 16, 2020	SYSTEM	(\$240.00)	
				5	Jun 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
				6	Jul 2, 2020	SYSTEM	(\$240.00)	
				6	Jul 2, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
	- Total				\$0.00			
Material - Total						\$0.00		
1010 - Total							\$0.00	
1020	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		3	May 19, 2020	SYSTEM	(\$6,270.00)	
				3	May 19, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				4	Jun 3, 2020	SYSTEM	(\$6,270.00)	
				4	Jun 3, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
				5	Jun 16, 2020	SYSTEM	(\$6,270.00)	
				5	Jun 16, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
				6	Jul 2, 2020	SYSTEM	(\$6,270.00)	



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

Report Generated on July 7, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1020	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			2020			
			6	Jul 2, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
			- Total				\$0.00	
	Material - Total						\$0.00	
1020 - Total							\$0.00	
1030	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		3	May 19, 2020	SYSTEM	(\$1,760.00)	
				3	May 19, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				4	Jun 3, 2020	SYSTEM	(\$1,760.00)	
				4	Jun 3, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
				5	Jun 16, 2020	SYSTEM	(\$1,760.00)	
				5	Jun 16, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
				6	Jul 2, 2020	SYSTEM	(\$1,760.00)	
				6	Jul 2, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
	- Total				\$0.00			
Material - Total						\$0.00		
1030 - Total							\$0.00	
1080	MGS GUARDRAIL	Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$1,493.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,493.80	
	Construction Stockpile - Total						\$1,493.80	
1080 - Total							\$1,493.80	
1090	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$5,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$5,996.00	
	Construction Stockpile - Total						\$5,996.00	
1090 - Total							\$5,996.00	
1100	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$6,040.00	
	Construction Stockpile - Total						\$6,040.00	
1100 - Total							\$6,040.00	
1150	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		6	Jul 2, 2020	SYSTEM	(\$3,111.60)	
				6	Jul 2, 2020	SYSTEM	\$3,111.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overriding Payment Estimate Exception 44 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1150 - Total							\$0.00	
1160	SLAB EDGE REPAIR (BRIDGES)	Material		5	Jun 16, 2020	SYSTEM	(\$7,361.70)	
				5	Jun 16, 2020	SYSTEM	\$7,361.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 40 on the current



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

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1160	SLAB EDGE REPAIR (BRIDGES)	Material						Payment Estimate.
				6	Jul 2, 2020	SYSTEM	(\$7,361.70)	
				6	Jul 2, 2020	SYSTEM	\$7,361.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overriding Payment Estimate Exception 52 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
	1160 - Total						\$0.00	
1180	BRIDGE GUARDRAIL (THRIE BEAM)	Construction Stockpile		2	May 4, 2020	SYSTEM	\$29,370.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Jul 2, 2020	SYSTEM	(\$14,685.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$14,685.00	
	Construction Stockpile - Total						\$14,685.00	
1180 - Total						\$14,685.00		
Overall - Total							\$180,670.42	