



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 17, 2020

Pay Estimate Created Date: July 16, 2020

<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 200221-F05 <b>Prime Contractor</b> Microsurfacing Contractors, LLC	<b>Pay Period Start</b> July 1, 2020 <b>Pay Period End</b> July 15, 2020	<b>Original Contract Amount</b> \$1,532,407.56 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$1,532,407.56
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Approval Date				By User
July 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			middld1
July 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			janssm
July 17, 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	
October 1, 2020	October 1, 2020		66.62%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
200221-F05			
Total Posted Items Pay	\$415,786.58	\$605,064.58	\$1,020,851.16
Gross Item Adjustments	\$0.00	\$17,095.91	\$17,095.91
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
		\$622,160.49	\$1,037,947.07
<b>Contract Total Payable This Estimate:</b>	<b>\$415,786.58</b>		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3422	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$32,930.390	0.05	\$1,646.52
	0060	4139905	MISC.MICRO-SURFACING, TYPE II GRADE A	SQYD	\$4.650	25,587	\$118,979.55
	0280	6061060	MGS GUARDRAIL	LF	\$19.500	87.5	\$1,706.25
	0310	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,900.000	1	\$2,900.00
	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,700.000	1	\$2,700.00
<b>Project J6P3422 - Total</b>							<b>\$127,932.32</b>
J6S3267	0370	4131000	MICROSURFACING, TYPE II	SQYD	\$8.260	3,390	\$28,001.40
	0390	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$750.000	2	\$1,500.00
	0470	6181000	MOBILIZATION	LS	\$44,000.000	0.09	\$3,960.00
<b>Project J6S3267 - Total</b>							<b>\$33,461.40</b>
J6S3406	0730	2022010	REMOVAL OF IMPROVEMENTS	LS	\$18,000.000	0.4	\$7,200.00
	0740	2159903	MISC.Modified Shaping Slopes, Class III	LF	\$6.000	450	\$2,700.00
	0760	4071005	TACK COAT	GAL	\$4.000	51	\$204.00
	0780	4139905	MISC.MICRO-SURFACING, TYPE II GRADE A	SQYD	\$4.480	39,482	\$176,879.36
	0810	6181000	MOBILIZATION	LS	\$75,600.000	0.37	\$27,972.00
	0960	6061060	MGS GUARDRAIL	LF	\$19.500	1,525	\$29,737.50
	0970	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$28.000	250	\$7,000.00
	1000	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,700.000	1	\$2,700.00
<b>Project J6S3406 - Total</b>							<b>\$254,392.86</b>
<b>Overall - Total</b>							<b>\$415,786.58</b>

## 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
J6S3267	0370	MICROSURFACING, TYPE II	Material			-3,390	\$8.26	(\$28,001.40)



**Missouri Department of Transportation  
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Progress Estimate Number 4		Contract ID 200221-F05 Prime Contractor Microsurfacing Contractors, LLC		Pay Period Start July 1, 2020 Pay Period End July 15, 2020	Original Contract Amount \$1,532,407.56 Net Change Order Amount \$0.00 Current Contract Amount \$1,532,407.56			
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3267	0370	MICROSURFACING, TYPE II	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user middld1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	3,390	\$8.26	\$28,001.40
	0380	CONCRETE MEDIAN	Material			-87.5	\$90.00	(\$7,875.00)
	0380	CONCRETE MEDIAN	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	87.5	\$90.00	\$7,875.00
	0610	SH-FLAT SHEET - SIGNAL SIGN	Material			-15	\$28.81	(\$432.15)
	0610	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	15	\$28.81	\$432.15
	0650	BASE, CONCRETE	Material			-3.3	\$1,535.00	(\$5,065.50)
	0650	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user middld1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	3.3	\$1,535.00	\$5,065.50
	0690	CONCRETE FOOTINGS, EMBEDDED	Material			-0.36	\$1,800.00	(\$648.00)
	0690	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user middld1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	0.36	\$1,800.00	\$648.00
	0700	PIPE POSTS	Material			-183	\$5.00	(\$915.00)
	0700	PIPE POSTS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user middld1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	183	\$5.00	\$915.00
J6S3406	0760	TACK COAT	Material			-51	\$4.00	(\$204.00)
	0760	TACK COAT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	51	\$4.00	\$204.00
Total								\$0.00



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

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6P3422	FAF 364-1(44)	Microsurface	364	ST LOUIS	from Bennington Place to Schuetz Rd
J6S3267	FAS S501(47)	Microsurface	180	ST LOUIS	from Pennridge/Boenker to I-270
J6S3406	FAS S502(13)	Microsurface	D	ST LOUIS	from Schuetz Rd to Lindbergh

Totals by Job Numbers

J6P3422		This Estimate	Previous	To Date
	Posted Item Pay	\$127,932.32	\$483,812.84	\$611,745.16
	Gross Item Adjustments	\$0.00	\$17,640.25	\$17,640.25
	Gross Item Pay	\$127,932.32	\$501,453.09	\$629,385.41
	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
J6S3267		This Estimate	Previous	To Date
	Posted Item Pay	\$33,461.40	\$45,288.24	\$78,749.64
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$33,461.40	\$45,288.24	\$78,749.64
	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
J6S3406		This Estimate	Previous	To Date
	Posted Item Pay	\$254,392.86	\$75,963.50	\$330,356.36
	Gross Item Adjustments	\$0.00	(\$544.34)	(\$544.34)
	Gross Item Pay	\$254,392.86	\$75,419.16	\$329,812.02
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on July 17, 2020

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3406, Item 4071005, Project Item Line Number 0760, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Working with materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3406, Item 4071005, Project Item Line Number 0760, Material Set 407100596, Material 1015EA.....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Working with materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3267, Item 4131000, Project Item Line Number 0370, Material Set 413100096, Material 1015EA...CRS2P - Emulsified Asphalt CRS-2P, Acceptance Action Generic AspEmulsion is insufficient.	Working with materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3267, Item 4131000, Project Item Line Number 0370, Material Set 413100096, Material 0413MST2 - Micro-Surfacing Mix Type 2 - One Pass, Acceptance Action Generic AspMicroSurfacing is insufficient.	Working with materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3267, Item 6081000, Project Item Line Number 0380, Material Set 608100096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3267, Item 6081000, Project Item Line Number 0380, Material Set 608100096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3267, Item 6081000, Project Item Line Number 0380, Material Set 608100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3267, Item 9020833, Project Item Line Number 0610, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3267, Item 9029100, Project Item Line Number 0650, Material Set 902910096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Working with materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3267, Item 9029100, Project Item Line Number 0650, Material Set 902910096, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3267, Item 9029100, Project Item Line Number 0650, Material Set 902910096, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3267, Item 9031010, Project Item Line Number 0690, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Working with materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3267, Item 9031220, Project Item Line Number 0700, Material Set 903122096, Material 0903HSPSPI - Pipe Post for Highway Signing, Acceptance Action Generic 0903HSPSPI is insufficient.	Working with materials and the contractor to remove this exception.	middld1	Overridden



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

Report Generated on July 17, 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)
200221-F05	J6P3422	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.65	\$32,930.39	\$21,404.75
		0001	0020	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	1,100.00	0.00	1,100.00	LF	500.00	\$6.00	\$3,000.00
		0001	0030	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	196.00	0.00	196.00	SQYD	0.00	\$11.00	\$0.00
		0001	0040	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	422.00	0.00	422.00	TONS	422.00	\$125.00	\$52,750.00
		0001	0050	4099912	MISC.ASPHALT SEAL EMULSION	767.00	0.00	767.00	GAL	767.00	\$3.00	\$2,301.00
		0001	0060	4139905	MISC.MICRO-SURFACING, TYPE II GRADE A	57,843.00	0.00	57,843.00	SQYD	57,843.00	\$4.65	\$268,969.95
		0001	0070	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	196.00	0.00	196.00	SQYD	0.00	\$70.00	\$0.00
		0001	0080	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARRELS)	1.00	0.00	1.00	EA	0.00	\$3,000.00	\$0.00
		0001	0090	6122020	REPLACEMENT SAND BARREL	12.00	0.00	12.00	EA	0.00	\$300.00	\$0.00
		0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		0001	0110	6161005	CONSTRUCTION SIGNS	1,084.00	0.00	1,084.00	SQFT	537.86	\$5.50	\$2,958.23
		0001	0120	6161008	ADVANCED WARNING RAIL SYSTEM	30.00	0.00	30.00	EA	12.00	\$50.00	\$600.00
		0001	0130	6161009	FLAG ASSEMBLY	10.00	0.00	10.00	EA	2.00	\$20.00	\$40.00
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	475.00	0.00	475.00	EA	475.00	\$25.00	\$11,875.00
		0001	0150	6161030	TYPE III MOVEABLE BARRICADE	18.00	0.00	18.00	EA	4.00	\$25.00	\$100.00
		0001	0160	6161033	DIRECTIONAL INDICATOR BARRICADE	84.00	0.00	84.00	EA	70.00	\$10.00	\$700.00
		0001	0170	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	4.00	\$500.00	\$2,000.00
		0001	0180	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED)	6.00	0.00	6.00	EA	6.00	\$2,000.00	\$12,000.00
		0001	0190	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	215.00	0.00	215.00	LF	0.00	\$115.00	\$0.00
		0001	0200	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	48.00	0.00	48.00	LF	0.00	\$115.00	\$0.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.88	\$96,350.00	\$84,402.60
		0001	0220	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	29,807.00	0.00	29,807.00	LF	0.00	\$0.20	\$0.00
		0001	0230	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	18,305.00	0.00	18,305.00	LF	0.00	\$0.20	\$0.00
		0001	0240	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,206.00	0.00	5,206.00	LF	0.00	\$0.75	\$0.00
		0001	0250	6207001	PAVEMENT MARKING REMOVAL	63,730.00	0.00	63,730.00	LF	36,621.00	\$0.50	\$18,310.50
		0001	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,836.00	0.00	3,836.00	SQYD	3,836.00	\$5.00	\$19,180.00
		0001	0270	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,559.00	0.00	3,559.00	SQYD	0.00	\$5.25	\$0.00
		0010	0280	6061060	MGS GUARDRAIL	4,813.00	0.00	4,813.00	LF	3,043.75	\$19.50	\$59,353.12
		0010	0290	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	100.00	0.00	100.00	LF	100.00	\$38.00	\$3,800.00
		0010	0300	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	175.00	0.00	175.00	LF	0.00	\$52.00	\$0.00
		0010	0310	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	11.00	0.00	11.00	EA	6.00	\$2,900.00	\$17,400.00
		0010	0320	6061080	MGS END ANCHOR	10.00	0.00	10.00	EA	9.00	\$1,000.00	\$9,000.00
		0010	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11.00	0.00	11.00	EA	8.00	\$2,700.00	\$21,600.00
		0010	0340	6063016	TYPE B CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	0.00	\$5,875.00	\$0.00
		0010	0350	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	0.00	\$26,400.00	\$0.00
Project J6P3422 - Total Value Posted to Date as of Report Generated Date												\$611,745.16
J6S3267	0001	0360	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.70	\$15,856.56	\$11,099.59	
		0001	0370	4131000	MICROSURFACING, TYPE II	3,390.00	0.00	3,390.00	SQYD	3,390.00	\$8.26	\$28,001.40
		0001	0380	6081000	CONCRETE MEDIAN	87.50	0.00	87.50	SQYD	87.50	\$90.00	\$7,875.00
		0001	0390	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	0400	6161005	CONSTRUCTION SIGNS	196.00	0.00	196.00	SQFT	0.00	\$5.50	\$0.00
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	9.00	0.00	9.00	EA	0.00	\$50.00	\$0.00
		0001	0420	6161025	CHANNELIZER (TRIM LINE)	180.00	0.00	180.00	EA	0.00	\$25.00	\$0.00
		0001	0430	6161030	TYPE III MOVEABLE BARRICADE	9.00	0.00	9.00	EA	0.00	\$25.00	\$0.00



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Contract Line Items and Total Paid for All Estimates**

Report Generated on July 17, 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)			
200221-F05	J6S3267	0001	0440	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	0.00	\$10.00	\$0.00			
		0001	0450	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00			
		0001	0460	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED & RETAINED	3.00	0.00	3.00	EA	3.00	\$2,000.00	\$6,000.00			
		0001	0470	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.27	\$44,000.00	\$11,880.00			
		0001	0480	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	776.00	0.00	776.00	LF	0.00	\$6.00	\$0.00			
		0001	0490	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	112.00	0.00	112.00	LF	0.00	\$18.00	\$0.00			
		0001	0500	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	25.00	0.00	25.00	LF	0.00	\$18.00	\$0.00			
		0001	0510	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	0.00	\$280.00	\$0.00			
		0001	0520	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$280.00	\$0.00			
		0001	0530	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	0.00	\$450.00	\$0.00			
		0001	0540	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	8.00	0.00	8.00	EA	0.00	\$50.00	\$0.00			
		0001	0550	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	587.00	0.00	587.00	LF	0.00	\$1.00	\$0.00			
		0001	0560	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	734.00	0.00	734.00	LF	0.00	\$1.00	\$0.00			
		0001	0570	6207001	PAVEMENT MARKING REMOVAL	1,849.00	0.00	1,849.00	LF	1,840.00	\$1.00	\$1,840.00			
		0001	0580	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	2.00	\$50.00	\$100.00			
		0001	0590	6209902	MISC.ISLAND TUBULAR MARKER	3.00	0.00	3.00	EA	0.00	\$80.00	\$0.00			
		0001	0600	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$5,000.00	\$2,500.00			
		0030	0610	9020833	SH-FLAT SHEET - SIGNAL SIGN	45.00	0.00	45.00	SQFT	15.00	\$28.81	\$432.15			
		0030	0620	9020834	SIGNAL SIGN, MOUNTING HARDWARE	6.00	0.00	6.00	EA	2.00	\$24.00	\$48.00			
		0030	0630	9023255	POST, TYPE C, 55 FT. ARM	1.00	0.00	1.00	EA	0.00	\$14,664.00	\$0.00			
		0030	0640	9028311	CABLE, 16 AWG 7 CONDUCTOR	210.00	0.00	210.00	LF	0.00	\$2.00	\$0.00			
		0030	0650	9029100	BASE, CONCRETE	3.30	0.00	3.30	CUYD	3.30	\$1,535.00	\$5,065.50			
		0030	0660	9029902	MISC.REPLACE WITH GREEN LEFT ARROW INDICATION	1.00	0.00	1.00	EA	1.00	\$132.00	\$132.00			
		0030	0670	9029902	MISC.REPLACE WITH RED LEFT ARROW INDICATION	1.00	0.00	1.00	EA	1.00	\$132.00	\$132.00			
		0030	0680	9029902	MISC.REPLACE WITH YELLOW LEFT ARROW INDICATION	1.00	0.00	1.00	EA	1.00	\$132.00	\$132.00			
		0040	0690	9031010	CONCRETE FOOTINGS, EMBEDDED	0.70	0.00	0.70	CUYD	0.36	\$1,800.00	\$648.00			
		0040	0700	9031220	PIPE POSTS	370.00	0.00	370.00	LB	183.00	\$5.00	\$915.00			
		0040	0710	9035004A	SH-FLAT SHEET	16.00	0.00	16.00	SQFT	10.80	\$30.00	\$324.00			
		0040	0720	9039902	MISC.REMOVE AND RELOCATE SIGN	1.00	0.00	1.00	EA	0.50	\$250.00	\$125.00			
		Project J6S3267 - Total Value Posted to Date as of Report Generated Date												\$78,749.64	
		J6S3406			0001	0730	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.40	\$18,000.00	\$7,200.00
					0001	0740	2159903	MISC.Modified Shaping Slopes, Class III	550.00	0.00	550.00	LF	450.00	\$6.00	\$2,700.00
					0001	0750	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	232.00	0.00	232.00	TONS	216.76	\$125.00	\$27,095.00
0001	0760				4071005	TACK COAT	51.00	0.00	51.00	GAL	51.00	\$4.00	\$204.00		
0001	0770				4099912	MISC.ASPHALT SEAL EMULSION	290.00	0.00	290.00	GAL	290.00	\$3.00	\$870.00		
0001	0780				4139905	MISC.MICRO-SURFACING, TYPE II GRADE A	39,482.00	0.00	39,482.00	SQYD	39,482.00	\$4.48	\$176,879.36		
0001	0790				6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	5.00	0.00	5.00	CUYD	0.00	\$600.00	\$0.00		
0001	0800				6096041	PLACING TYPE 1 ROCK DITCH LINER	5.00	0.00	5.00	CUYD	0.00	\$700.00	\$0.00		
0001	0810				6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.74	\$75,600.00	\$55,944.00		
0001	0820				6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	529.00	0.00	529.00	LF	0.00	\$18.00	\$0.00		
0001	0830				6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	48.00	0.00	48.00	EA	0.00	\$280.00	\$0.00		
0001	0840				6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	8.00	0.00	8.00	EA	0.00	\$450.00	\$0.00		
0001	0850	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	80.00	0.00	80.00	EA	0.00	\$50.00	\$0.00					



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

Report Generated on July 17, 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)
200221-F05	J6S3406	0001	0860	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	19,765.00	0.00	19,765.00	LF	0.00	\$0.20	\$0.00
		0001	0870	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,929.00	0.00	7,929.00	LF	0.00	\$0.20	\$0.00
		0001	0880	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,647.00	0.00	5,647.00	LF	0.00	\$0.25	\$0.00
		0001	0890	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,647.00	0.00	5,647.00	LF	0.00	\$0.25	\$0.00
		0001	0900	6207001	PAVEMENT MARKING REMOVAL	42,162.00	0.00	42,162.00	LF	23,188.00	\$0.50	\$11,594.00
		0001	0910	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	144.00	0.00	144.00	EA	0.00	\$40.00	\$0.00
		0001	0920	6209902	MISC.LANE REDUCTION ARROWS	8.00	0.00	8.00	EA	0.00	\$2,000.00	\$0.00
		0001	0930	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,108.00	0.00	2,108.00	SQYD	1,686.50	\$5.00	\$8,432.50
		0001	0940	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,030.00	0.00	2,030.00	SQYD	0.00	\$5.25	\$0.00
		0001	0950	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	28.00	0.00	28.00	STA	0.00	\$250.00	\$0.00
		0010	0960	6061060	MGS GUARDRAIL	3,882.00	0.00	3,882.00	LF	1,525.00	\$19.50	\$29,737.50
		0010	0970	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	513.00	0.00	513.00	LF	250.00	\$28.00	\$7,000.00
		0010	0980	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$2,900.00	\$0.00
		0010	0990	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0010	1000	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	1.00	\$2,700.00	\$2,700.00
Project J6S3406 - Total Value Posted to Date as of Report Generated Date												\$330,356.36
200221-F05 Overall - Total Value Posted to Date as of Report Generated Date												\$1,020,851.16



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

Report Generated on July 17, 2020

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

**Project: J6P3422**

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	7/6/20	7/8/20	0.05	LS	WB 364 Removed 169 LF of Existing Guardrail on 7/6/2020	1031+21.2	LT	1031+95.7	LT	
0060	4139905	MISC.	7/8/20	7/15/20	15,493.60	SQYD	Paying all west bound Page ave. From Schuetz Rd. to station 1047+00 by Ramp number 1 (northbound 270 and Bennington Rd.	31+26		1047+00		
			7/13/20	7/15/20	10,093.40	SQYD	west bound Page from ramp 1 at I-270 northbound ramp to the west limit of the jobsite.	1045+00		966+16		
0280	6061060	MGS GUARDRAIL	7/6/20	7/8/20	87.50	LF	WB 364 Installed on 7/6/2020	1031+20.7	LT	1031+95.7	LT	
0310	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	7/6/20	7/8/20	1.00	EA	WB 364 Installed on 7/6/2020	1031+20.7	LT	1032+95.7	LT	
0330	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	7/6/20	7/8/20	1.00	EA	WB 364 Installed on 7/6/2020	1031+20.7	LT	1032+95.7	LT	

**Project: J6S3267**

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
0370	4131000	MICROSURFACING, TYPE II	7/13/20	7/15/20	3,390.00	SQYD	Entire job had final top coat finished at one time.	172+10.3		164+81.2		
0390	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	7/13/20	7/15/20	2.00	EA	Used for striping throughout job.					
0470	6181000	MOBILIZATION	7/13/20	7/15/20	0.09	LS	Contract total has reached a dollar amount sufficient to receive another increment.					

**Project: J6S3406**

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
0730	2022010	REMOVAL OF IMPROVEMENTS	7/6/20	7/8/20	0.20	LS	WB Mill Park Rd. Installed on 7/1/2020	8+78.0	LT	11+78.0	LT	
			7/9/20	7/12/20	0.20	LS	EB Page between Ball and Lindbergh. Removed 1525 LF of existing guardrail on 6/7, 6/8 and 6/9.	67+76.2	RT	83+38.8	RT	
0740	2159903	MISC. SHAPING SLOPES	7/6/20	7/8/20	450.00	LF	WB Mill Park Rd. Installed on 7/1/2020. They have not finished placing all the 4" Minus. They will do this on 7/8/2020.	8+90.5	LT	11+40.6	LT	
0760	4071005	TACK COAT	7/8/20	7/15/20	51.00	GAL	Paid all tack for job at one time.	42+50		75+48		
0780	4139905	MISC.	7/8/20	7/15/20	39,482.00	SQYD	Paid all micro at one time	42+50		75+48		
0810	6181000	MOBILIZATION	7/8/20	7/15/20	0.37	LS	Contract payment has reached over \$320,000 dollars, Therefore 74% of mobilization is due.	42+50		75+48		
0960	6061060	MGS GUARDRAIL	7/9/20	7/12/20	1,525.00	LF	EB Page between Ball and Lindbergh. Installed on 7/7, 7/8 and 7/9.	67+76.2	RT	83+38.8	RT	
0970	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	7/6/20	7/8/20	250.00	LF	WB Mill Park Rd. Installed on 7/1/2020	8+90.5	LT	11+40.6	LT	
1000	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	7/6/20	7/8/20	1.00	EA	WB Mill Park Rd. Installed on 7/1/2020	8+90.5	LT	11+40.6		

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

No Agency View Details Exist





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

Report Generated on July 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0020	MISC. MODIFIED SHAPING SLOPES, CLASS III	Material		2	Jun 16, 2020	SYSTEM	(\$600.00)		
				3	Jul 1, 2020	SYSTEM	(\$3,000.00)		
				3	Jul 1, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
	- Total					(\$600.00)			
	Material - Total					(\$600.00)			
	MISC. MODIFIED SHAPING SLOPES, CLASS III	MaterialCredit		3	Jul 1, 2020	SYSTEM	\$600.00		
	- Total					\$600.00			
	MaterialCredit - Total					\$600.00			
	0020 - Total					\$0.00			
0040	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	3	Jul 1, 2020	middld1	(\$1,059.75)	Asphalt price adjustment for material placed between 6/4/20 and 6/10/20, 422 tons.	
				ACAD - Total				(\$1,059.75)	
				Other Item Adjustment - Total				(\$1,059.75)	
	0040 - Total					(\$1,059.75)			
0050	MISC. ASPHALT SEAL EMULSION	Material		2	Jun 16, 2020	SYSTEM	(\$2,301.00)		
				3	Jul 1, 2020	SYSTEM	(\$2,301.00)		
				3	Jul 1, 2020	SYSTEM	\$2,301.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
	- Total					(\$2,301.00)			
	Material - Total					(\$2,301.00)			
	MISC. ASPHALT SEAL EMULSION	MaterialCredit		3	Jul 1, 2020	SYSTEM	\$2,301.00		
	- Total					\$2,301.00			
	MaterialCredit - Total					\$2,301.00			
	0050 - Total					\$0.00			
0280	MGS GUARDRAIL	Material		2	Jun 16, 2020	SYSTEM	(\$26,812.50)		
				- Total				(\$26,812.50)	
				Material - Total				(\$26,812.50)	
	MGS GUARDRAIL	MaterialCredit		3	Jul 1, 2020	SYSTEM	\$26,812.50		
				- Total				\$26,812.50	
				MaterialCredit - Total				\$26,812.50	
0280 - Total					\$0.00				
0310	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		2	Jun 16, 2020	SYSTEM	(\$5,800.00)		
				- Total				(\$5,800.00)	
				Material - Total				(\$5,800.00)	
	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	MaterialCredit		3	Jul 1, 2020	SYSTEM	\$5,800.00		
				- Total				\$5,800.00	
				MaterialCredit - Total				\$5,800.00	
0310 - Total					\$0.00				
0320	MGS END ANCHOR	Material		2	Jun 16, 2020	SYSTEM	(\$2,000.00)		
				- Total				(\$2,000.00)	
				Material - Total				(\$2,000.00)	
	MGS END ANCHOR	MaterialCredit		3	Jul 1, 2020	SYSTEM	\$2,000.00		



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

Report Generated on July 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0320		MaterialCredit	- Total				\$2,000.00	
	MaterialCredit - Total						\$2,000.00	
0320 - Total							\$0.00	
0330	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		2	Jun 16, 2020	SYSTEM	(\$5,400.00)	
			- Total				(\$5,400.00)	
	Material - Total						(\$5,400.00)	
	TYPE A CRASHWORTHY END TERMINAL (MASH)	MaterialCredit		3	Jul 1, 2020	SYSTEM	\$5,400.00	
			- Total				\$5,400.00	
	MaterialCredit - Total						\$5,400.00	
0330 - Total							\$0.00	
0350	TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile		1	Jun 1, 2020	SYSTEM	\$18,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$18,700.00	
	Construction Stockpile - Total						\$18,700.00	
0350 - Total							\$18,700.00	
0370	MICROSURFACING, TYPE II	Material		4	Jul 16, 2020	SYSTEM	(\$28,001.40)	
				4	Jul 16, 2020	SYSTEM	\$28,001.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user middld1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0370 - Total							\$0.00	
0380	CONCRETE MEDIAN	Material		2	Jun 16, 2020	SYSTEM	(\$7,875.00)	
				3	Jul 1, 2020	SYSTEM	(\$7,875.00)	
				3	Jul 1, 2020	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user middld1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				4	Jul 16, 2020	SYSTEM	(\$7,875.00)	
				4	Jul 16, 2020	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				(\$7,875.00)	
	Material - Total						(\$7,875.00)	
	CONCRETE MEDIAN	MaterialCredit		3	Jul 1, 2020	SYSTEM	\$7,875.00	
			- Total				\$7,875.00	
	MaterialCredit - Total						\$7,875.00	
0380 - Total							\$0.00	
0610	SH-FLAT SHEET - SIGNAL SIGN	Material		3	Jul 1, 2020	SYSTEM	(\$432.15)	
				3	Jul 1, 2020	SYSTEM	\$432.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user middld1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				4	Jul 16, 2020	SYSTEM	(\$432.15)	
				4	Jul 16, 2020	SYSTEM	\$432.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0610 - Total							\$0.00	
0650	BASE, CONCRETE	Material		3	Jul 1, 2020	SYSTEM	(\$5,065.50)	
				3	Jul 1, 2020	SYSTEM	\$5,065.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user middld1 overriding Payment



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

Report Generated on July 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0650	BASE, CONCRETE	Material						Estimate Exception 7 on the current Payment Estimate.
				4	Jul 16, 2020	SYSTEM	(\$5,065.50)	
				4	Jul 16, 2020	SYSTEM	\$5,065.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user middld1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total			\$0.00				
0650 - Total							\$0.00	
0690	CONCRETE FOOTINGS, EMBEDDED	Material		3	Jul 1, 2020	SYSTEM	(\$648.00)	
				3	Jul 1, 2020	SYSTEM	\$648.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user middld1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				4	Jul 16, 2020	SYSTEM	(\$648.00)	
				4	Jul 16, 2020	SYSTEM	\$648.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user middld1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
	- Total			\$0.00				
Material - Total			\$0.00					
0690 - Total							\$0.00	
0700	PIPE POSTS	Material		3	Jul 1, 2020	SYSTEM	(\$915.00)	
				3	Jul 1, 2020	SYSTEM	\$915.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user middld1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				4	Jul 16, 2020	SYSTEM	(\$915.00)	
				4	Jul 16, 2020	SYSTEM	\$915.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user middld1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
	- Total			\$0.00				
Material - Total			\$0.00					
0700 - Total							\$0.00	
0710	SH-FLAT SHEET	Material		3	Jul 1, 2020	SYSTEM	(\$324.00)	
				3	Jul 1, 2020	SYSTEM	\$324.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user middld1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total			\$0.00				
0710 - Total							\$0.00	
0750	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	3	Jul 1, 2020	middld1	(\$544.34)	Asphalt price adjustment for material placed between 6/4/20 and 6/10/20, 216.74 tons.
				ACAD - Total			(\$544.34)	
				Other Item Adjustment - Total			(\$544.34)	
0750 - Total							(\$544.34)	
0760	TACK COAT	Material		4	Jul 16, 2020	SYSTEM	(\$204.00)	
				4	Jul 16, 2020	SYSTEM	\$204.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total			\$0.00				
0760 - Total							\$0.00	
Overall - Total							\$17,095.91	