



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 18, 2020

Pay Estimate Created Date: August 17, 2020

<b>Progress Estimate Number</b> 6	<b>Contract ID</b> 200221-F05 <b>Prime Contractor</b> Microsurfacing Contractors, LLC	<b>Pay Period Start</b> August 2, 2020 <b>Pay Period End</b> August 15, 2020	<b>Original Contract Amount</b> \$1,532,407.56 <b>Net Change Order Amount</b> \$7,587.00 <b>Current Contract Amount</b> \$1,539,994.56
--------------------------------------	------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------

Approval Date				By User
August 17, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			middld1
August 18, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			janssm
August 18, 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		78.08%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
200221-F05			
Total Posted Items Pay	\$123,474.11	\$1,078,913.83	\$1,202,387.94
Gross Item Adjustments	\$0.00	\$16,375.91	\$16,375.91
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
		\$1,095,289.74	\$1,218,763.85
<b>Contract Total Payable This Estimate:</b>	<b>\$123,474.11</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	0.15	\$4,939.56
	0020	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	LF	\$6.000	100	\$600.00
	0030	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$11.000	19	\$209.00
	0070	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$70.000	87	\$6,090.00
	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$750.000	2	\$1,500.00
	0250	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.500	5,000	\$2,500.00
<b>Project J6P3422 - Total</b>							<b>\$15,838.56</b>
J6S3267	0400	6161005	CONSTRUCTION SIGNS	SQFT	\$5.500	196	\$1,078.00
	0410	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$50.000	9	\$450.00
	0420	6161025	CHANNELIZER (TRIM LINE)	EA	\$25.000	180	\$4,500.00
	0430	6161030	TYPE III MOVEABLE BARRICADE	EA	\$25.000	9	\$225.00
	0440	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$10.000	28	\$280.00
	0450	6161040	FLASHING ARROW PANEL	EA	\$500.000	2	\$1,000.00
	0470	6181000	MOBILIZATION	LS	\$44,000.000	0.09	\$3,960.00
	0480	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$6.000	776	\$4,656.00
	0490	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$18.000	34	\$612.00
	0500	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$18.000	25	\$450.00
	0540	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$50.000	8	\$400.00
	0550	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.000	587	\$587.00
	0560	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.000	734	\$734.00
	0600	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$5,000.000	0.5	\$2,500.00
<b>Project J6S3267 - Total</b>							<b>\$21,432.00</b>



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 18, 2020

Pay Estimate Created Date: August 17, 2020

<b>Progress Estimate Number</b> 6	<b>Contract ID</b> 200221-F05 <b>Prime Contractor</b> Microsurfacing Contractors, LLC	<b>Pay Period Start</b> August 2, 2020 <b>Pay Period End</b> August 15, 2020	<b>Original Contract Amount</b> \$1,532,407.56 <b>Net Change Order Amount</b> \$7,587.00 <b>Current Contract Amount</b> \$1,539,994.56
--------------------------------------	------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
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	100	\$600.00
	0820	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$18.000	295	\$5,310.00
	0830	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$280.000	19	\$5,320.00
	0840	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$450.000	3	\$1,350.00
	0850	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$50.000	26	\$1,300.00
	0860	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.200	19,765	\$3,953.00
	0870	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.200	7,929	\$1,585.80
	0880	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.250	5,647	\$1,411.75
	0890	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.250	5,647	\$1,411.75
	0900	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.500	1,627	\$813.50
	0910	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$40.000	89.75	\$3,590.00
	0920	6209902	MISC.LANE REDUCTION ARROWS	EA	\$2,000.000	8	\$16,000.00
	0960	6061060	MGS GUARDRAIL	LF	\$19.500	712.5	\$13,893.75
	0970	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$28.000	263	\$7,364.00
	0980	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,900.000	3	\$8,700.00
	0990	6061080	MGS END ANCHOR	EA	\$1,000.000	1	\$1,000.00
	1000	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,700.000	2	\$5,400.00
<b>Project J6S3406 - Total</b>							<b>\$86,203.55</b>
<b>Overall - Total</b>							<b>\$123,474.11</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
J6P3422	0030	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-19	\$11.00	(\$209.00)
	0030	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	19	\$11.00	\$209.00
	0070	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-87	\$70.00	(\$6,090.00)
	0070	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	87	\$70.00	\$6,090.00
	0220	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	Material			-29,807	\$0.20	(\$5,961.40)



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

Report Generated on August 18, 2020

Pay Estimate Created Date: August 17, 2020

<b>Progress Estimate Number</b> 6	<b>Contract ID</b> 200221-F05 <b>Prime Contractor</b> Microsurfacing Contractors, LLC	<b>Pay Period Start</b> August 2, 2020 <b>Pay Period End</b> August 15, 2020	<b>Original Contract Amount</b> \$1,532,407.56 <b>Net Change Order Amount</b> \$7,587.00 <b>Current Contract Amount</b> \$1,539,994.56
--------------------------------------	------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3422		MARKING PAINT, TYPE L BEADS						
	0220	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	29,807	\$0.20	\$5,961.40
	0230	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-18,305	\$0.20	(\$3,661.00)
	0230	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user middld1 overriding Payment Estimate Exception 38 on the current Payment Estimate.	18,305	\$0.20	\$3,661.00
	0240	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-5,206	\$0.75	(\$3,904.50)
	0240	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user middld1 overriding Payment Estimate Exception 40 on the current Payment Estimate.	5,206	\$0.75	\$3,904.50
J6S3267	0370	MICROSURFACING, TYPE II	Material			-3,390	\$8.26	(\$28,001.40)
	0370	MICROSURFACING, TYPE II	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user middld1 overriding Payment Estimate Exception 5 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 (0007) due to user middld1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	87.5	\$90.00	\$7,875.00
	0480	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material			-776	\$6.00	(\$4,656.00)
	0480	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user middld1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	776	\$6.00	\$4,656.00
	0490	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-79	\$18.00	(\$1,422.00)
	0490	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user middld1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	79	\$18.00	\$1,422.00
	0500	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-25	\$18.00	(\$450.00)



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 18, 2020

Pay Estimate Created Date: August 17, 2020

<b>Progress Estimate Number</b> 6	<b>Contract ID</b> 200221-F05 <b>Prime Contractor</b> Microsurfacing Contractors, LLC	<b>Pay Period Start</b> August 2, 2020 <b>Pay Period End</b> August 15, 2020	<b>Original Contract Amount</b> \$1,532,407.56 <b>Net Change Order Amount</b> \$7,587.00 <b>Current Contract Amount</b> \$1,539,994.56
--------------------------------------	------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3267	0500	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user middld1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	25	\$18.00	\$450.00
	0510	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-6	\$280.00	(\$1,680.00)
	0510	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user middld1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	6	\$280.00	\$1,680.00
	0520	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material			-3	\$280.00	(\$840.00)
	0520	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user middld1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	3	\$280.00	\$840.00
	0530	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material			-3	\$450.00	(\$1,350.00)
	0530	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user middld1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	3	\$450.00	\$1,350.00
	0540	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-8	\$50.00	(\$400.00)
	0540	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user middld1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	8	\$50.00	\$400.00
	0550	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-587	\$1.00	(\$587.00)
	0550	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user middld1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	587	\$1.00	\$587.00
	0560	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-734	\$1.00	(\$734.00)
	0560	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user middld1 overriding Payment Estimate Exception 32 on the current Payment Estimate.	734	\$1.00	\$734.00



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 18, 2020

Pay Estimate Created Date: August 17, 2020

<b>Progress Estimate Number</b> 6	<b>Contract ID</b> 200221-F05 <b>Prime Contractor</b> Microsurfacing Contractors, LLC	<b>Pay Period Start</b> August 2, 2020 <b>Pay Period End</b> August 15, 2020	<b>Original Contract Amount</b> \$1,532,407.56 <b>Net Change Order Amount</b> \$7,587.00 <b>Current Contract Amount</b> \$1,539,994.56
--------------------------------------	------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3267	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 (0017) due to user middld1 overriding Payment Estimate Exception 46 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 (0018) due to user middld1 overriding Payment Estimate Exception 47 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 (0019) due to user middld1 overriding Payment Estimate Exception 48 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 (0020) due to user middld1 overriding Payment Estimate Exception 49 on the current Payment Estimate.	183	\$5.00	\$915.00
J6S3406	0760	TACK COAT	Material			-112	\$4.00	(\$448.00)
	0760	TACK COAT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user middld1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	112	\$4.00	\$448.00
	0820	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-529	\$18.00	(\$9,522.00)
	0820	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user middld1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	529	\$18.00	\$9,522.00
	0830	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-46	\$280.00	(\$12,880.00)
	0830	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user middld1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	46	\$280.00	\$12,880.00
	0840	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material			-7	\$450.00	(\$3,150.00)
	0840	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user middld1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	7	\$450.00	\$3,150.00



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

Report Generated on August 18, 2020

Pay Estimate Created Date: August 17, 2020

Progress Estimate Number 6		Contract ID 200221-F05 Prime ContractorMicrosurfacing Contractors, LLC		Pay Period StartAugust 2, 2020 Pay Period End August 15, 2020		Original Contract Amount \$1,532,407.56 Net Change Order Amount\$7,587.00 Current Contract Amount \$1,539,994.56		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3406	0850	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-64	\$50.00	(\$3,200.00)
	0850	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user middld1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	64	\$50.00	\$3,200.00
	0860	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-19,765	\$0.20	(\$3,953.00)
	0860	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user middld1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	19,765	\$0.20	\$3,953.00
	0870	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-7,929	\$0.20	(\$1,585.80)
	0870	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user middld1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	7,929	\$0.20	\$1,585.80
	0880	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-5,647	\$0.25	(\$1,411.75)
	0880	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user middld1 overriding Payment Estimate Exception 42 on the current Payment Estimate.	5,647	\$0.25	\$1,411.75
	0890	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-5,647	\$0.25	(\$1,411.75)
	0890	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user middld1 overriding Payment Estimate Exception 44 on the current Payment Estimate.	5,647	\$0.25	\$1,411.75
Total								\$0.00



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

Report Generated on August 18, 2020

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		\$15,838.56	\$637,381.83	\$653,220.39
	Gross Item Adjustments		\$0.00	\$17,640.25	\$17,640.25
	Gross Item Pay		\$15,838.56	\$655,022.08	\$670,860.64
	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
J6S3267			This Estimate	Previous	To Date
	Posted Item Pay		\$21,432.00	\$84,389.64	\$105,821.64
	Gross Item Adjustments		\$0.00	(\$720.00)	(\$720.00)
	Gross Item Pay		\$21,432.00	\$83,669.64	\$105,101.64
	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		\$86,203.55	\$357,142.36	\$443,345.91
	Gross Item Adjustments		\$0.00	(\$544.34)	(\$544.34)
	Gross Item Pay		\$86,203.55	\$356,598.02	\$442,801.57
	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 August 18, 2020

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 3040506, Project Item Line Number 0030, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 3040506, Project Item Line Number 0030, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Working with MoDOT 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.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Working with MoDOT 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 MoDOT 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 MoDOT 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 MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 5021331, Project Item Line Number 0070, Material Set 502133196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 5021331, Project Item Line Number 0070, Material Set 502133196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 5021331, Project Item Line Number 0070, Material Set 502133196, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 5021331, Project Item Line Number 0070, Material Set 502133196, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 5021331, Project Item Line Number 0070, Material Set 502133196, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 5021331, Project Item Line Number 0070, Material Set 502133196, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 5021331, Project Item Line Number 0070, Material Set 502133196, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with MoDOT 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 MoDOT 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 MoDOT 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 MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3267, Item 6200009, Project Item Line Number 0480, Material Set 620000996, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3406, Item 6200015, Project Item Line Number 0820, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3267, Item 6200015, Project Item Line Number 0490, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3267, Item 6200018, Project Item Line Number 0500, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3406, Item 6200021, Project Item Line Number 0830, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3267, Item 6200021, Project Item Line Number 0510, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3267, Item 6200024, Project Item Line Number 0520, Material Set 620002496, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3267, Item 6200027, Project Item Line Number 0530, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden







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

Report Generated on August 18, 2020

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Number 0690, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	this exception.		
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 MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Item Overrun: Contract 200221-F05, Contract Project J6S3267, Project Item Line Number 0590, Contract Line Item Number 0590, Item 6209902, Minor Item.	Acknowledged the change order overrun.	middld1	Acknowledged



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

Report Generated on August 18, 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	0.85	\$32,930.39	\$27,990.83
		0001	0020	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	1,100.00	0.00	1,100.00	LF	700.00	\$6.00	\$4,200.00
		0001	0030	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	196.00	0.00	196.00	SQYD	19.00	\$11.00	\$209.00
		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	1,031.00	1,798.00	GAL	1,798.00	\$3.00	\$5,394.00
		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	87.00	\$70.00	\$6,090.00
		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	2.00	\$750.00	\$1,500.00
		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	29,807.00	\$0.20	\$5,961.40
		0001	0230	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	18,305.00	0.00	18,305.00	LF	18,305.00	\$0.20	\$3,661.00
		0001	0240	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,206.00	0.00	5,206.00	LF	5,206.00	\$0.75	\$3,904.50
		0001	0250	6207001	PAVEMENT MARKING REMOVAL	63,730.00	0.00	63,730.00	LF	25,807.00	\$0.50	\$12,903.50
		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	3,309.25	\$19.50	\$64,530.38
		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	8.00	\$2,900.00	\$23,200.00
		0010	0320	6061080	MGS END ANCHOR	10.00	0.00	10.00	EA	10.00	\$1,000.00	\$10,000.00
		0010	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11.00	0.00	11.00	EA	9.00	\$2,700.00	\$24,300.00
		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												\$653,220.39
J6S3267	0001	0360	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.70	\$15,856.56	\$11,099.59	
		0370	4131000	MICROSURFACING, TYPE II	3,390.00	0.00	3,390.00	SQYD	3,390.00	\$8.26	\$28,001.40	
		0380	6081000	CONCRETE MEDIAN	87.50	0.00	87.50	SQYD	87.50	\$90.00	\$7,875.00	
		0390	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00	
		0400	6161005	CONSTRUCTION SIGNS	196.00	0.00	196.00	SQFT	196.00	\$5.50	\$1,078.00	
		0410	6161008	ADVANCED WARNING RAIL SYSTEM	9.00	0.00	9.00	EA	9.00	\$50.00	\$450.00	
		0420	6161025	CHANNELIZER (TRIM LINE)	180.00	0.00	180.00	EA	180.00	\$25.00	\$4,500.00	
		0430	6161030	TYPE III MOVEABLE BARRICADE	9.00	0.00	9.00	EA	9.00	\$25.00	\$225.00	



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

Report Generated on August 18, 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	28.00	\$10.00	\$280.00		
		0001	0450	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00		
		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	0.36	\$44,000.00	\$15,840.00		
		0001	0480	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	776.00	0.00	776.00	LF	776.00	\$6.00	\$4,656.00		
		0001	0490	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	112.00	0.00	112.00	LF	79.00	\$18.00	\$1,422.00		
		0001	0500	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	25.00	0.00	25.00	LF	25.00	\$18.00	\$450.00		
		0001	0510	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	6.00	\$280.00	\$1,680.00		
		0001	0520	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	3.00	\$280.00	\$840.00		
		0001	0530	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	3.00	\$450.00	\$1,350.00		
		0001	0540	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	8.00	0.00	8.00	EA	8.00	\$50.00	\$400.00		
		0001	0550	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	587.00	0.00	587.00	LF	587.00	\$1.00	\$587.00		
		0001	0560	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	734.00	0.00	734.00	LF	734.00	\$1.00	\$734.00		
		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	12.00	\$80.00	\$960.00		
		0001	0600	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00		
		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												\$105,821.64
		J6S3406	0001	0730	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.80	\$18,000.00	\$14,400.00	
			0001	0740	2159903	MISC.Modified Shaping Slopes, Class III	550.00	0.00	550.00	LF	550.00	\$6.00	\$3,300.00	
			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	61.00	112.00	GAL	112.00	\$4.00	\$448.00			
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	529.00	\$18.00	\$9,522.00			
0001	0830		6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	48.00	0.00	48.00	EA	46.00	\$280.00	\$12,880.00			
0001	0840		6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	8.00	0.00	8.00	EA	7.00	\$450.00	\$3,150.00			
0001	0850		6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	80.00	0.00	80.00	EA	64.00	\$50.00	\$3,200.00			



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

Report Generated on August 18, 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	19,765.00	\$0.20	\$3,953.00
		0001	0870	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,929.00	0.00	7,929.00	LF	7,929.00	\$0.20	\$1,585.80
		0001	0880	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,647.00	0.00	5,647.00	LF	5,647.00	\$0.25	\$1,411.75
		0001	0890	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,647.00	0.00	5,647.00	LF	5,647.00	\$0.25	\$1,411.75
		0001	0900	6207001	PAVEMENT MARKING REMOVAL	42,162.00	0.00	42,162.00	LF	21,635.00	\$0.50	\$10,817.50
		0001	0910	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	144.00	0.00	144.00	EA	125.00	\$40.00	\$5,000.00
		0001	0920	6209902	MISC.LANE REDUCTION ARROWS	8.00	0.00	8.00	EA	8.00	\$2,000.00	\$16,000.00
		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	17.00	45.00	STA	45.00	\$250.00	\$11,250.00
		0010	0960	6061060	MGS GUARDRAIL	3,882.00	0.00	3,882.00	LF	2,237.50	\$19.50	\$43,631.25
		0010	0970	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	513.00	0.00	513.00	LF	513.00	\$28.00	\$14,364.00
		0010	0980	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	3.00	\$2,900.00	\$8,700.00
		0010	0990	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	1.00	\$1,000.00	\$1,000.00
		0010	1000	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$2,700.00	\$8,100.00
Project J6S3406 - Total Value Posted to Date as of Report Generated Date												\$443,345.91
200221-F05 Overall - Total Value Posted to Date as of Report Generated Date												\$1,202,387.94



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

Report Generated on August 18, 2020

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

Project: J6P3222

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	8/4/20	8/17/20	0.05	LS	Lackland Ramp 5&7	0		0		179.6 SY Pavement Removal (7.5" Depth)
				8/17/20	0.05	LS	Lackland Ramp 5&7	0		0		316 LF of Exist Curb
				8/17/20	0.05	LS	Lackland Ramp 5&7	0		0		329 LF Saw Cut
0020	2159903	MISC. SHAPING SLOPES	8/4/20	8/14/20	100.00	LF	WB 364 to NB I-270. This was installed on 6/23/2020	1046+01.0	LT			
0030	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8/6/20	8/17/20	19.00	SOYD	Lackland Ramp 5&7	0		0		5.57 Tons
0070	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINF.	8/6/20	8/17/20	87.00	SOYD	Lackland/Concourse Ramp 5&7	0		0		7 1/2" Base Concrete
0100	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)	8/5/20	8/17/20	2.00	EA	The TMA's were used extensively for the striping operation.	996+16		36+50		
0220	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	8/7/20	8/17/20		LF		0		0		
0250	6207001	PAVEMENT MARKING REMOVAL	8/4/20	8/17/20	5,000.00	LF	striping removal	966+50		35+50		

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
0400	6161005	CONSTRUCTION SIGNS	8/4/20	8/17/20	196.00	SQFT	Paid Plan.	164+81		172+10		
0410	6161008	ADVANCED WARNING RAIL SYSTEM	8/4/20	8/17/20	9.00	EA	Paid plan.	164+81		172+10		
0420	6161025	CHANNELIZER (TRIM LINE)	8/4/20	8/17/20	180.00	EA	Paid plan.	164+18		172+10		
0430	6161030	TYPE III MOVEABLE BARRICADE	8/4/20	8/17/20	9.00	EA	Paid plan.	164+81		172+10		
0440	6161033	DIRECTIONAL INDICATOR BARRICADE	8/4/20	8/17/20	28.00	EA	Paid plan.	164+81		172+10		
0450	6161040	FLASHING ARROW PANEL	8/4/20	8/17/20	2.00	EA	Paid plan.	164+81		172+10		
0470	6181000	MOBILIZATION	8/5/20	8/17/20	0.09	LS	The dollar amount reached the next level and therefore the contractor receives an additional 9%.	164+61		172+10		
0480	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	8/5/20	8/17/20	776.00	LF	This is for the 6in thermoplastic installed at Page and Schuetz. 8/3 146ft, 8/4 57+364ft, and 8/5 13ft. Totalling 580ft.+196ft from 7/29=	36+50		40+00		
0490	6200015	PREF THERMO PAVMT MARK, 24 IN WHIT	8/5/20	8/17/20	34.00	LF	This was placed near sta 172+10.	167+25		172+10		
0500	6200018	PREF THERMO PAVMT MARK, 24 IN YELLOW	8/5/20	8/17/20	25.00	LF	Paid 25ft for installation done on 8/5	164+81		166+88		
0540	6200042	PREF THERMO PAVMT MARK, YIELD TRIAN	8/5/20	8/17/20	8.00	EA	Yield bars placed at Pennridge.	164+81		166+88		
0550	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	8/7/20	8/17/20	587.00	LF	Paid Plan quantity.	164+81		172+10		
0560	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	8/7/20	8/17/20	734.00	LF	Paid Plan quantity.	164+81		172+10		
0600	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/5/20	8/17/20	0.50	LS	final payment on survey	164+81		172+10		

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	8/4/20	8/14/20	0.20	LS	EB Page @ Lindbergh. Removed 530 LF of Existing Guardrail.	86+30	RT	91+90.2	RT	
				8/6/20	8/7/20	0.20	LS	WB Millpark to WB Page. 8/5/2020 Removed 300LF of existing guardrail 8/6/2020 Removed 283 LF of existing guardrail.	85+01.99	LT	29+09.5	LT
0740	2159903	MISC. SHAPING SLOPES	8/6/20	8/7/20	100.00	LF	WB Millpark to WB Page. Installed on 8/5/2020. Final Payment.	85+08.3	LT			
0820	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	8/5/20	8/17/20	295.00	LF	thermoplastic placed on page.	37+00		40+00		
0830	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	8/5/20	8/17/20	19.00	EA	Paid for remaining balance placed on 8/3-8/5 except for the left and right arrows that were not necessary to replace on the north side of Schuetz near Page.	37+00		40+00		
0840	6200027	PREF THERMO PVMT MARKING, COMBO	8/5/20	8/17/20	3.00	EA	This is the balance of the arrows placed 8/3-8/5 except for the arrow on the north side of Schuetz near Page that was unnecessary to replace.	35+00		40+00		
0850	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	8/5/20	8/17/20	26.00	EA	This is the balance of the yield bars except for the 16 that were unnecessary to replace.	37+00		40+00		
0860	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	8/5/20	8/17/20	194.00	LF	The 6" white paint was placed on 8/5.	37+00		40+00		
				8/7/20	8/17/20	19,571.00	LF	Paid Plan quantity.	42+50		75+48	
0870	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	8/5/20	8/17/20	100.00	LF	Placed on 8/3	37+00		40+00		
				8/7/20	8/17/20	7,829.00	LF	Paid Plan quantity.	42+50		75+48	
0880	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/7/20	8/17/20	5,647.00	LF	Paid Plan quantity.	00+00		28+18		
0890	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/7/20	8/17/20	5,647.00	LF	Paid Plan quantity.	00+00		28+18		
0900	6207001	PAVEMENT MARKING REMOVAL	8/5/20	8/17/20	1,627.00	LF	Paid for 8/3-8/5 24" thermoplastic 33+48+13=94ft x 6=564ft. 6" thermoplastic 18+388=406ft. Also there was 24" thermoplastic that was paid at the rate of 3 instead of 6 therefore; 24" thermoplastic 195+24=219ft x 3=657ft. Total paid today 564+406+657=1627ft.	32+81		75+48		
0910	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	8/5/20	8/17/20	89.75	EA	this pays plan for the removals for everything except 16 yield bars 3 arrows on Page and Schuetz that were unnecessary to remove.	35+00		75+81		
0920	6209902	MISC. PAVEMENT MARKINGS	8/5/20	8/17/20	8.00	EA	there are 4 arrows at Schuetz and 4 arrows at Ball. 2 placed on 7/28, 2 placed on 8/3, and 4 placed on 8/5.	35+00		74+81		
0960	6061060	MGS GUARDRAIL	8/4/20	8/14/20	475.00	LF	EB Page @ Lindbergh	86+30	RT	91+90.2	RT	
				8/6/20	8/7/20	237.50	LF	WB Millpark to WB Page. Installed on 8/5/2020.	85+08.3	LT		
0970	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	8/6/20	8/7/20	263.00	LF	WB Millpark to WB Page. Installed on 8/6/2020. Installed 282.5 LF. Posting 263 LF for final rounding. Total is 513 LF to match quantity sheet.	85+08.3	LT			
0980	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	8/4/20	8/14/20	2.00	EA	EB Page @ Lindbergh 1 Bat installed on 8/3/2020 (Sta. 86+30) to (Sta. 91+90.2) RT. EB Page between Ball and Lindbergh 1 BAT installed on 7/7/2020 (Sta. 67+76.2) to (Sta. 83+38.8) RT.	86+30	Rt	91+90.2	RT	
				8/6/20	8/7/20	1.00	EA	WB Millpark to WB Page. Installed on 8/6/2020.	85+08.3	LT		
0990	6061080	MGS END ANCHOR	8/4/20	8/14/20	1.00	EA	EB Page @ Lindbergh Installed on 8/4/2020	86+30	Rt	91+90.2	RT	
1000	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	8/6/20	8/7/20	2.00	EA	WB Millpark to WB Page. Installed on 8/5/2020. (Sta. 85+98.3) LT WB Mill Park Rd. Installed on 7/1/2020. (Sta. 8+90.5) LT. I missed paying for this CWET on 7/6/2020. Final Payment.	85+08.3	LT			

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 August 18, 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			
	0030	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		6	Aug 17, 2020	SYSTEM	(\$209.00)
				6	Aug 17, 2020	SYSTEM	\$209.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total			\$0.00	
Material - Total				\$0.00				
0030 - 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				
0070	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		6	Aug 17, 2020	SYSTEM	(\$6,090.00)	
				6	Aug 17, 2020	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total				\$0.00			
0070 - Total				\$0.00				
0220	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		5	Aug 4, 2020	SYSTEM	(\$5,961.40)	
				5	Aug 4, 2020	SYSTEM	\$5,961.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				6	Aug 17, 2020	SYSTEM	(\$5,961.40)	
				6	Aug 17, 2020	SYSTEM	\$5,961.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
		- Total			\$0.00			
	Material - Total				\$0.00			



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

Report Generated on August 18, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0220 - Total							\$0.00		
0230	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		5	Aug 4, 2020	SYSTEM	(\$3,661.00)		
				5	Aug 4, 2020	SYSTEM	\$3,661.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
				6	Aug 17, 2020	SYSTEM	(\$3,661.00)		
				6	Aug 17, 2020	SYSTEM	\$3,661.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user middld1 overriding Payment Estimate Exception 38 on the current Payment Estimate.	
			- Total				\$0.00		
Material - Total							\$0.00		
0230 - Total							\$0.00		
0240	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		5	Aug 4, 2020	SYSTEM	(\$3,904.50)		
				5	Aug 4, 2020	SYSTEM	\$3,904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user middld1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				6	Aug 17, 2020	SYSTEM	(\$3,904.50)		
				6	Aug 17, 2020	SYSTEM	\$3,904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user middld1 overriding Payment Estimate Exception 40 on the current Payment Estimate.	
			- Total				\$0.00		
Material - Total							\$0.00		
0240 - 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		
			- 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)	



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

Report Generated on August 18, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0330	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.
				5	Aug 4, 2020	SYSTEM	(\$28,001.40)	
				5	Aug 4, 2020	SYSTEM	\$28,001.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user middld1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				6	Aug 17, 2020	SYSTEM	(\$28,001.40)	
				6	Aug 17, 2020	SYSTEM	\$28,001.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user middld1 overriding Payment Estimate Exception 5 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.
				5	Aug 4, 2020	SYSTEM	(\$7,875.00)	
				5	Aug 4, 2020	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user middld1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				6	Aug 17, 2020	SYSTEM	(\$7,875.00)	
				6	Aug 17, 2020	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user middld1 overriding Payment Estimate Exception 14 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	
0480	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material		6	Aug 17, 2020	SYSTEM	(\$4,656.00)	
				6	Aug 17, 2020	SYSTEM	\$4,656.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user middld1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				\$0.00	



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

Report Generated on August 18, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0480	Material - Total						\$0.00	
0480	- Total						\$0.00	
0490	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		5	Aug 4, 2020	SYSTEM	(\$810.00)	
				5	Aug 4, 2020	SYSTEM	\$810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user middld1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				6	Aug 17, 2020	SYSTEM	(\$1,422.00)	
				6	Aug 17, 2020	SYSTEM	\$1,422.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user middld1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
0490	- Total						\$0.00	
0500	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		6	Aug 17, 2020	SYSTEM	(\$450.00)	
				6	Aug 17, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user middld1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
0500	- Total						\$0.00	
0510	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		5	Aug 4, 2020	SYSTEM	(\$1,680.00)	
				5	Aug 4, 2020	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user middld1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				6	Aug 17, 2020	SYSTEM	(\$1,680.00)	
				6	Aug 17, 2020	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user middld1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
0510	- Total						\$0.00	
0520	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material		5	Aug 4, 2020	SYSTEM	(\$840.00)	
				5	Aug 4, 2020	SYSTEM	\$840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user middld1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				6	Aug 17, 2020	SYSTEM	(\$840.00)	
				6	Aug 17, 2020	SYSTEM	\$840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user middld1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
0520	- Total						\$0.00	
0530	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		5	Aug 4, 2020	SYSTEM	(\$1,350.00)	
				5	Aug 4, 2020	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user middld1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				6	Aug 17, 2020	SYSTEM	(\$1,350.00)	
				6	Aug 17, 2020	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user middld1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
0530	- Total						\$0.00	
0540	PREFORMED THERMOPLASTIC	Material		6	Aug 17,	SYSTEM	(\$400.00)	



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

Report Generated on August 18, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0540	PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			2020			
				6	Aug 17, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user middld1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total					\$0.00		
0540 - Total							\$0.00	
0550	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		6	Aug 17, 2020	SYSTEM	(\$587.00)	
				6	Aug 17, 2020	SYSTEM	\$587.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user middld1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total					\$0.00		
0550 - Total							\$0.00	
0560	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		6	Aug 17, 2020	SYSTEM	(\$734.00)	
				6	Aug 17, 2020	SYSTEM	\$734.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user middld1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total					\$0.00		
0560 - Total							\$0.00	
0590	MISC. ISLAND TUBULAR MARKER	Overrun	Overrun	5	Aug 4, 2020	SYSTEM	(\$720.00)	
							Overrun - Total	
	Overrun - Total				(\$720.00)			
0590 - Total							(\$720.00)	
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.
				5	Aug 4, 2020	SYSTEM	(\$432.15)	
				5	Aug 4, 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 22 on the current Payment Estimate.
				6	Aug 17, 2020	SYSTEM	(\$432.15)	
				6	Aug 17, 2020	SYSTEM	\$432.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user middld1 overriding Payment Estimate Exception 46 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 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.
				5	Aug 4, 2020	SYSTEM	(\$5,065.50)	



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

Report Generated on August 18, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0650	BASE, CONCRETE	Material		5	Aug 4, 2020	SYSTEM	\$5,065.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user middld1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
				6	Aug 17, 2020	SYSTEM	(\$5,065.50)	
				6	Aug 17, 2020	SYSTEM	\$5,065.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user middld1 overriding Payment Estimate Exception 47 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.
				5	Aug 4, 2020	SYSTEM	(\$648.00)	
				5	Aug 4, 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 24 on the current Payment Estimate.
				6	Aug 17, 2020	SYSTEM	(\$648.00)	
				6	Aug 17, 2020	SYSTEM	\$648.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user middld1 overriding Payment Estimate Exception 48 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.
				5	Aug 4, 2020	SYSTEM	(\$915.00)	
				5	Aug 4, 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 25 on the current Payment Estimate.
				6	Aug 17, 2020	SYSTEM	(\$915.00)	
				6	Aug 17, 2020	SYSTEM	\$915.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user middld1 overriding Payment Estimate Exception 49 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	



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

Report Generated on August 18, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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.
				5	Aug 4, 2020	SYSTEM	(\$448.00)	
				5	Aug 4, 2020	SYSTEM	\$448.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				6	Aug 17, 2020	SYSTEM	(\$448.00)	
				6	Aug 17, 2020	SYSTEM	\$448.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user middld1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total				\$0.00			
0760 - Total				\$0.00				
0820	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		5	Aug 4, 2020	SYSTEM	(\$4,212.00)	
				5	Aug 4, 2020	SYSTEM	\$4,212.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user middld1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				6	Aug 17, 2020	SYSTEM	(\$9,522.00)	
				6	Aug 17, 2020	SYSTEM	\$9,522.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user middld1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total				\$0.00			
0820 - Total				\$0.00				
0830	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		5	Aug 4, 2020	SYSTEM	(\$7,560.00)	
				5	Aug 4, 2020	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user middld1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				6	Aug 17, 2020	SYSTEM	(\$12,880.00)	
				6	Aug 17, 2020	SYSTEM	\$12,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user middld1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total				\$0.00			
0830 - Total				\$0.00				
0840	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		5	Aug 4, 2020	SYSTEM	(\$1,800.00)	
				5	Aug 4, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user middld1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				6	Aug 17, 2020	SYSTEM	(\$3,150.00)	
				6	Aug 17, 2020	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user middld1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total				\$0.00			
0840 - Total				\$0.00				
0850	PREFORMED THERMOPLASTIC	Material		5	Aug 4,	SYSTEM	(\$1,900.00)	





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

Report Generated on August 18, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0850	PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			2020			
				5	Aug 4, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user middld1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				6	Aug 17, 2020	SYSTEM	(\$3,200.00)	
				6	Aug 17, 2020	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user middld1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0850 - Total						\$0.00		
0860	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		6	Aug 17, 2020	SYSTEM	(\$3,953.00)	
				6	Aug 17, 2020	SYSTEM	\$3,953.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user middld1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0860 - Total						\$0.00		
0870	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		6	Aug 17, 2020	SYSTEM	(\$1,585.80)	
				6	Aug 17, 2020	SYSTEM	\$1,585.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user middld1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0870 - Total						\$0.00		
0880	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		6	Aug 17, 2020	SYSTEM	(\$1,411.75)	
				6	Aug 17, 2020	SYSTEM	\$1,411.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user middld1 overriding Payment Estimate Exception 42 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0880 - Total						\$0.00		
0890	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		6	Aug 17, 2020	SYSTEM	(\$1,411.75)	
				6	Aug 17, 2020	SYSTEM	\$1,411.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user middld1 overriding Payment Estimate Exception 44 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0890 - Total						\$0.00		
Overall - Total						\$16,375.91		