



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on September 3, 2020

Pay Estimate Created Date: September 2, 2020

Progress Estimate Number 7	Contract ID 200221-F05 Prime Contractor Microsurfacing Contractors, LLC	Pay Period Start August 16, 2020 Pay Period End September 1, 2020	Original Contract Amount \$1,532,407.56 Net Change Order Amount \$7,587.00 Current Contract Amount \$1,539,994.56
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Approval Date		By User
September 3, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	middld1
September 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	janssm
September 3, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 1, 2020	October 1, 2020		88.08%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 7

	This Estimate	Previous	To Date
200221-F05			
Total Posted Items Pay	\$154,086.24	\$1,202,387.94	\$1,356,474.18
Gross Item Adjustments	(\$18,700.00)	\$16,375.91	(\$2,324.09)
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
		\$1,218,763.85	\$1,354,150.09

Contract Total Payable This Estimate: \$135,386.24

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
	0170	6161040	FLASHING ARROW PANEL	EA	\$500.000	1	\$500.00
	0190	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	LF	\$115.000	96	\$11,040.00
	0200	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	LF	\$115.000	48	\$5,520.00
	0280	6061060	MGS GUARDRAIL	LF	\$19.500	1,503.75	\$29,323.13
	0300	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	LF	\$52.000	125	\$6,500.00
	0310	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,900.000	3	\$8,700.00
	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,700.000	2	\$5,400.00
	0350	6063019	TYPE E CRASHWORTHY END TERMINAL	EA	\$26,400.000	1	\$26,400.00
Project J6P3422 - Total							\$98,322.69
J6S3267	0570	6207001	PAVEMENT MARKING REMOVAL	LF	\$1.000	9	\$9.00
	0610	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$28.810	30	\$864.30
	0620	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$24.000	4	\$96.00
	0630	9023255	POST, TYPE C, 55 FT. ARM	EA	\$14,664.000	1	\$14,664.00
Project J6S3267 - Total							\$15,633.30
J6S3406	0730	2022010	REMOVAL OF IMPROVEMENTS	LS	\$18,000.000	0.2	\$3,600.00
	0830	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$280.000	2	\$560.00
	0930	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$5.000	0.5	\$2.50
	0960	6061060	MGS GUARDRAIL	LF	\$19.500	1,644.5	\$32,067.75
	0980	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,900.000	1	\$2,900.00
	0990	6061080	MGS END ANCHOR	EA	\$1,000.000	1	\$1,000.00
Project J6S3406 - Total							\$40,130.25
Overall - Total							\$154,086.24



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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 (0002) due to user middld1 overriding Payment Estimate Exception 2 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 (0003) due to user middld1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	87	\$70.00	\$6,090.00
	0190	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-96	\$115.00	(\$11,040.00)
	0190	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user middld1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	96	\$115.00	\$11,040.00
	0200	CONCRETE TRAFFIC BARRIER, TYPE D	Material			-48	\$115.00	(\$5,520.00)
	0200	CONCRETE TRAFFIC BARRIER, TYPE D	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user middld1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	48	\$115.00	\$5,520.00
	0220	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-29,807	\$0.20	(\$5,961.40)
	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 (0008) due to user middld1 overriding Payment Estimate Exception 46 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 50 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 52 on the current Payment Estimate.	5,206	\$0.75	\$3,904.50



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3422	0350	TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$18,700.00)
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 (0018) due to user middle1 overriding Payment Estimate Exception 6 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 (0019) due to user middle1 overriding Payment Estimate Exception 16 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 (0020) due to user middle1 overriding Payment Estimate Exception 28 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 (0021) due to user middle1 overriding Payment Estimate Exception 29 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)
	0500	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user middle1 overriding Payment Estimate Exception 31 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 (0023) due to user middle1 overriding Payment Estimate Exception 33 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 (0024) due to user middle1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	3	\$280.00	\$840.00
	0530	PREFORMED	Material			-3	\$450.00	(\$1,350.00)



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

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3267		THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT						
	0530	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user middld1 overriding Payment Estimate Exception 36 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 (0026) due to user middld1 overriding Payment Estimate Exception 37 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 (0027) due to user middld1 overriding Payment Estimate Exception 40 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 (0028) due to user middld1 overriding Payment Estimate Exception 44 on the current Payment Estimate.	734	\$1.00	\$734.00
	0610	SH-FLAT SHEET - SIGNAL SIGN	Material			-45	\$28.81	(\$1,296.45)
	0610	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user middld1 overriding Payment Estimate Exception 57 on the current Payment Estimate.	45	\$28.81	\$1,296.45
	0620	SIGNAL SIGN, MOUNTING HARDWARE	Material			-4	\$24.00	(\$96.00)
	0620	SIGNAL SIGN, MOUNTING HARDWARE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user middld1 overriding Payment Estimate Exception 58 on the current Payment Estimate.	4	\$24.00	\$96.00
	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 (0031) due to user middld1 overriding Payment Estimate Exception 59 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	0.36	\$1,800.00	\$648.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3267					Adjustment (0032) due to user middld1 overriding Payment Estimate Exception 60 on the current Payment Estimate.			
	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 (0033) due to user middld1 overriding Payment Estimate Exception 61 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 (0009) due to user middld1 overriding Payment Estimate Exception 4 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 (0010) due to user middld1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	529	\$18.00	\$9,522.00
	0830	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-48	\$280.00	(\$13,440.00)
	0830	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 32 on the current Payment Estimate.	48	\$280.00	\$13,440.00
	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 (0012) due to user middld1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	7	\$450.00	\$3,150.00
	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 (0013) due to user middld1 overriding Payment Estimate Exception 38 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 (0014) due to user middld1 overriding Payment Estimate Exception 42 on the current Payment Estimate.	19,765	\$0.20	\$3,953.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3406	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 (0015) due to user middld1 overriding Payment Estimate Exception 48 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 (0016) due to user middld1 overriding Payment Estimate Exception 54 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 (0017) due to user middld1 overriding Payment Estimate Exception 56 on the current Payment Estimate.	5,647	\$0.25	\$1,411.75
Total								(\$18,700.00)



Missouri Department of Transportation
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Project Details

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
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	\$98,322.69	\$653,220.39	\$751,543.08
	Gross Item Adjustments	(\$18,700.00)	\$17,640.25	(\$1,059.75)
	Gross Item Pay	\$79,622.69	\$670,860.64	\$750,483.33
	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	\$15,633.30	\$105,821.64	\$121,454.94
	Gross Item Adjustments	\$0.00	(\$720.00)	(\$720.00)
	Gross Item Pay	\$15,633.30	\$105,101.64	\$120,734.94
	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	\$40,130.25	\$443,345.91	\$483,476.16
	Gross Item Adjustments	\$0.00	(\$544.34)	(\$544.34)
	Gross Item Pay	\$40,130.25	\$442,801.57	\$482,931.82
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project 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 J6P3422, Item 6173000, Project Item Line Number 0190, Material Set 617300096, 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 6173000, Project Item Line Number 0190, Material Set 617300096, 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 6173000, Project Item Line Number 0190, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 6173000, Project Item Line Number 0190, Material Set 617300096, 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 6173000, Project Item Line Number 0190, Material Set 617300096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, 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 6173100, Project Item Line Number 0200, Material Set 617310096, 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 6173100, Project Item Line Number 0200, Material Set 617310096, 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 6173100, Project Item Line Number 0200, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	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 September 3, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Action Generic 0501CCB1.A is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 6173100, Project Item Line Number 0200, Material Set 617310096, 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 6173100, Project Item Line Number 0200, Material Set 617310096, Material 1036RSDFE42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 6173100, Project Item Line Number 0200, Material Set 617310096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, 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 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 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 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 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 J6S3406, Item 6200027, Project Item Line Number 0840, Material Set 620002796, 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 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 6200042, Project Item Line Number 0540, Material Set 620004296, 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 J6S3406, Item 6200042, Project Item Line Number 0850, Material Set 620004296, 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 6205901A, Project Item Line Number 0550, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3267, Item 6205901A, Project Item Line Number 0550, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3406, Item 6205902A, Project Item Line Number 0860, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3406, Item 6205902A, Project Item Line Number 0860, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3267, Item 6205902A, Project Item Line Number 0560, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3267, Item 6205902A, Project Item Line Number 0560, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 6205902A, Project Item Line Number 0220, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 6205902A, Project Item Line Number 0220, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3406, Item 6205903A, Project Item Line Number 0870, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3406, Item 6205903A, Project Item Line	Working with MoDOT materials and the contractor to remove	middld1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on September 3, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Number 0870, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	this exception.		
Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 6205903A, Project Item Line Number 0230, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 6205903A, Project Item Line Number 0230, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 6205906A, Project Item Line Number 0240, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 6205906A, Project Item Line Number 0240, Material Set 6205906A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3406, Item 6206000C, Project Item Line Number 0880, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3406, Item 6206000C, Project Item Line Number 0880, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3406, Item 6206001C, Project Item Line Number 0890, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3406, Item 6206001C, Project Item Line Number 0890, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with MoDOT 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 MoDOT materials and the contractor to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3267, Item 9020834, Project Item Line Number 0620, Material Set 9020834, Material 0903HSXXHW - Miscellaneous Hardware for Highway Signi, Acceptance Action Generic 0903HSXXHW is insufficient.	Working with MoDOT 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 MoDOT 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 MoDOT 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 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.	Item overrun is acknowledged.	middld1	Acknowledged



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

Report Generated on September 3, 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	1.00	\$32,930.39	\$32,930.39
		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	5.00	\$500.00	\$2,500.00
		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	96.00	\$115.00	\$11,040.00
		0001	0200	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	48.00	0.00	48.00	LF	48.00	\$115.00	\$5,520.00
		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	4,813.00	\$19.50	\$93,853.50
		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	125.00	\$52.00	\$6,500.00
		0010	0310	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	11.00	0.00	11.00	EA	11.00	\$2,900.00	\$31,900.00
		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	11.00	\$2,700.00	\$29,700.00
		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	1.00	\$26,400.00	\$26,400.00
Project J6P3422 - Total Value Posted to Date as of Report Generated Date												\$751,543.07
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 September 3, 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	1,849.00	\$1.00	\$1,849.00		
		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	45.00	\$28.81	\$1,296.45		
		0030	0620	9020834	SIGNAL SIGN, MOUNTING HARDWARE	6.00	0.00	6.00	EA	6.00	\$24.00	\$144.00		
		0030	0630	9023255	POST, TYPE C, 55 FT. ARM	1.00	0.00	1.00	EA	1.00	\$14,664.00	\$14,664.00		
		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												\$121,454.94
		J6S3406	0001	0730	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$18,000.00	\$18,000.00	
				0740	2159903	MISC.Modified Shaping Slopes, Class III	550.00	0.00	550.00	LF	550.00	\$6.00	\$3,300.00	
				0750	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	232.00	0.00	232.00	TONS	216.76	\$125.00	\$27,095.00	
0760	4071005			TACK COAT	51.00	61.00	112.00	GAL	112.00	\$4.00	\$448.00			
0770	4099912			MISC.ASPHALT SEAL EMULSION	290.00	0.00	290.00	GAL	290.00	\$3.00	\$870.00			
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			
0790	6096010A			FURNISHING TYPE 1 ROCK DITCH LINER	5.00	0.00	5.00	CUYD	0.00	\$600.00	\$0.00			
0800	6096041			PLACING TYPE 1 ROCK DITCH LINER	5.00	0.00	5.00	CUYD	0.00	\$700.00	\$0.00			
0810	6181000			MOBILIZATION	1.00	0.00	1.00	LS	0.74	\$75,600.00	\$55,944.00			
0820	6200015			PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	529.00	0.00	529.00	LF	529.00	\$18.00	\$9,522.00			
0830	6200021			PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	48.00	0.00	48.00	EA	48.00	\$280.00	\$13,440.00			
0840	6200027			PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	8.00	0.00	8.00	EA	7.00	\$450.00	\$3,150.00			
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 September 3, 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	1,687.00	\$5.00	\$8,435.00
		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	3,882.00	\$19.50	\$75,699.00
		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	4.00	\$2,900.00	\$11,600.00
		0010	0990	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		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												\$483,476.16
200221-F05 Overall - Total Value Posted to Date as of Report Generated Date												\$1,356,474.17



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

Report Generated on September 3, 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	8/20/20	8/28/20	0.15	LS	EB 364 at West Port Bridge	1051+46.9	RT	1051+52.9	RT	
0170	6161040	FLASHING ARROW PANEL	8/17/20	8/28/20	1.00	EA	Route 364 and Route D. Used when Microsurfacing.					
0190	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	8/17/20	8/28/20	96.00	LF	Ramp 5 & 7 Concourse Dr.	3+87.39				
0200	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	8/17/20	8/28/20	13.00	LF	Ramp 7 Concourse Dr.	4+70.42				
			8/19/20	8/28/20	14.00	LF	Ramp 5 Concourse Dr.	4+70.42				
			8/20/20	8/28/20	21.00	LF	EB Page Under West Port Bridge A3547 Final Payment	1050+13.24	RT			
0280	6061060	MGS GUARDRAIL	8/24/20	8/28/20	87.50	LF	EB 364 @ West Port Bridge.	1049+74.0	RT	1051+95.1	RT	
			8/28/20	9/1/20	1,416.25	LF	WB 364. Installed 6/18, 6/22, 6/23.	1046+01.1	LT			
0300	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	8/28/20	9/1/20	0.00	LF	WB 364. Not used. D&S was able to use 6' Posts with 6'-3" spacing instead.	1069+81.4	LT	1072+20.9	LT	
				9/1/20	125.00	LF	WB 364. D&S was able to use 50 LF of 6' Posts at 6'-3" spacing instead.	1050+76.5	LT	1054+41.0	Lt	
0310	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	8/21/20	8/28/20	2.00	EA	Concourse Dr. Ramp 5 (Sta. 1+55.8) to (Sta. 3+66.7) Concourse Dr. Ramp 7 (Sta. 5+47.4) to (Sta. 7+67.7)	1+55.8		3+66.7		
			8/24/20	8/28/20	1.00	EA	EB 364 @ West Port Bridge. Final payment.	1049+74.0	RT	1051+95.1	RT	
0330	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	8/24/20	8/28/20	2.00	EA	1 at EB 364 @ West Port Bridge. Installed 8/24/2020. 1 at WB Page installed on 6/23/2020. Final payment	1049+74.0	LT	1051+95.1	LT	
0350	6063019	TYPE E CRASHWORTHY END TERMINAL	8/24/20	8/28/20	1.00	EA	Concourse Dr. Ramp 5 and Ramp 7. Final payment.	4+30				

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
0570	6207001	PAVEMENT MARKING REMOVAL	8/25/20	9/2/20	9.00	LF	180	166+88.2		172+10.3		
0610	9020833	SH-FLAT SHEET - SIGNAL SIGN	8/18/20	8/28/20	30.00	SQFT	Sign 4 - 55' Mast Arm	169+25				(2) R3-5L 30"x36" Left Only (1) R3-5a 30"x36" Straight Only (1) R3-6a 30"x36" Straight Right
0620	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8/18/20	8/28/20	4.00	EA	Sign 4 - 55' Mast Arm	169+25				Used to install (4) signs on Mast Arm. (2) Left Only, (1) Straight Only, (1) Straight Right
0630	9023255	POST, TYPE C, 55 FT. ARM	8/18/20	8/28/20	1.00	EA	WB Route 180 - Sign 4	169+25				55' Mast Arm used to hang (4) lane direction signs

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	8/19/20	8/28/20	0.20	LS	WB Page to Ball Dr. Removed 1696.75 LF of guardrail. Final payment	81+86.0	LT			
0820	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	8/25/20	9/2/20	0.00	LF		65+00		64+00		
0830	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	8/25/20	9/2/20	2.00	EA	Placed on the east bound left turn lane at Ball dr.	60+00		65+00		
0930	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/25/20	9/2/20	0.50	SQYD	Rte D and Ball Dr.	65+00		75+00		
0960	6061060	MGS GUARDRAIL	8/19/20	8/28/20	1,643.75	LF	WB Page to Ball Dr. The plan sheets call for 1,643.75 LF of guardrail. They installed 1,650 LF. This will be over quantity by 6.25 LF.	81+86.0	LT			
			8/25/20	9/2/20	0.75	LF	round off correction	65+00		75+00		
0980	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	8/19/20	8/28/20	1.00	EA	WB Page. Installed on 8/1/2020. Final payment			81+86.0	LT	
0990	6061080	MGS END ANCHOR	8/19/20	8/28/20	1.00	EA	WB Page to Ball Dr. Final payment.	81+86.0	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 September 3, 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					
	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.
				7	Sep 2, 2020	SYSTEM	(\$209.00)	
				7	Sep 2, 2020	SYSTEM	\$209.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 2 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					
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.
				7	Sep 2, 2020	SYSTEM	(\$6,090.00)	
				7	Sep 2, 2020	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
			- Total			\$0.00		
	Material - Total						\$0.00	
0070 - Total						\$0.00		
0190	CONCRETE TRAFFIC BARRIER, TYPE C	Material		7	Sep 2, 2020	SYSTEM	(\$11,040.00)	



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

Report Generated on September 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0190	CONCRETE TRAFFIC BARRIER, TYPE C	Material		7	Sep 2, 2020	SYSTEM	\$11,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user middld1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	0190 - Total						\$0.00	
0200	CONCRETE TRAFFIC BARRIER, TYPE D	Material		7	Sep 2, 2020	SYSTEM	(\$5,520.00)	
				7	Sep 2, 2020	SYSTEM	\$5,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user middld1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total						\$0.00	
0200 - 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.
				7	Sep 2, 2020	SYSTEM	(\$5,961.40)	
				7	Sep 2, 2020	SYSTEM	\$5,961.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user middld1 overriding Payment Estimate Exception 46 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total						\$0.00	
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.
				7	Sep 2, 2020	SYSTEM	(\$3,661.00)	
				7	Sep 2, 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 50 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.
				7	Sep 2, 2020	SYSTEM	(\$3,904.50)	
				7	Sep 2, 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 52 on the current Payment Estimate.



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

Report Generated on September 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0240		Material	- 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)	
	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
				7	Sep 2, 2020	SYSTEM	(\$18,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0350 - Total							\$0.00	
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)	



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0370	MICROSURFACING, TYPE II	Material			2020				
				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.	
				7	Sep 2, 2020	SYSTEM	(\$28,001.40)		
				7	Sep 2, 2020	SYSTEM	\$28,001.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user middld1 overriding Payment Estimate Exception 6 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.	
				7	Sep 2, 2020	SYSTEM	(\$7,875.00)		
				7	Sep 2, 2020	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user middld1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
							- Total		
	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.	
				7	Sep 2, 2020	SYSTEM	(\$4,656.00)		
				7	Sep 2, 2020	SYSTEM	\$4,656.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user middld1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
				- Total			\$0.00		
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.	



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0490	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		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.
				7	Sep 2, 2020	SYSTEM	(\$1,422.00)	
				7	Sep 2, 2020	SYSTEM	\$1,422.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user middld1 overriding Payment Estimate Exception 29 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.
				7	Sep 2, 2020	SYSTEM	(\$450.00)	
				7	Sep 2, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user middld1 overriding Payment Estimate Exception 31 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.
				7	Sep 2, 2020	SYSTEM	(\$1,680.00)	
				7	Sep 2, 2020	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user middld1 overriding Payment Estimate Exception 33 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.
				7	Sep 2, 2020	SYSTEM	(\$840.00)	
				7	Sep 2, 2020	SYSTEM	\$840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user middld1 overriding Payment Estimate Exception 34 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)	



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0530	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		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.
				7	Sep 2, 2020	SYSTEM	(\$1,350.00)	
				7	Sep 2, 2020	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user middld1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0530 - Total						\$0.00		
0540	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		6	Aug 17, 2020	SYSTEM	(\$400.00)	
				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.
				7	Sep 2, 2020	SYSTEM	(\$400.00)	
				7	Sep 2, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user middld1 overriding Payment Estimate Exception 37 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.
				7	Sep 2, 2020	SYSTEM	(\$587.00)	
				7	Sep 2, 2020	SYSTEM	\$587.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user middld1 overriding Payment Estimate Exception 40 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.
				7	Sep 2, 2020	SYSTEM	(\$734.00)	
				7	Sep 2, 2020	SYSTEM	\$734.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user middld1 overriding Payment Estimate Exception 44 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				(\$720.00)
	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



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0610	SH-FLAT SHEET - SIGNAL SIGN	Material			2020			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.
				7	Sep 2, 2020	SYSTEM	(\$1,296.45)	
				7	Sep 2, 2020	SYSTEM	\$1,296.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user middld1 overriding Payment Estimate Exception 57 on the current Payment Estimate.
				- Total			\$0.00	
Material - Total					\$0.00			
0610 - Total						\$0.00		
0620	SIGNAL SIGN, MOUNTING HARDWARE	Material		7	Sep 2, 2020	SYSTEM	(\$96.00)	
				7	Sep 2, 2020	SYSTEM	\$96.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user middld1 overriding Payment Estimate Exception 58 on the current Payment Estimate.
						- Total		\$0.00
	Material - Total					\$0.00		
0620 - 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)	
				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.
				7	Sep 2, 2020	SYSTEM	(\$5,065.50)	
	7	Sep 2, 2020	SYSTEM	\$5,065.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user middld1 overriding Payment Estimate Exception 59 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.



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0690	CONCRETE FOOTINGS, EMBEDDED	Material		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.
				7	Sep 2, 2020	SYSTEM	(\$648.00)	
				7	Sep 2, 2020	SYSTEM	\$648.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user middld1 overriding Payment Estimate Exception 60 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.
	7	Sep 2, 2020	SYSTEM	(\$915.00)				
	7	Sep 2, 2020	SYSTEM	\$915.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user middld1 overriding Payment Estimate Exception 61 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)		



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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.
				7	Sep 2, 2020	SYSTEM	(\$448.00)	
				7	Sep 2, 2020	SYSTEM	\$448.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user middld1 overriding Payment Estimate Exception 4 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.
				7	Sep 2, 2020	SYSTEM	(\$9,522.00)	
				7	Sep 2, 2020	SYSTEM	\$9,522.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user middld1 overriding Payment Estimate Exception 30 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.
				7	Sep 2, 2020	SYSTEM	(\$13,440.00)	
				7	Sep 2, 2020	SYSTEM	\$13,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user middld1 overriding Payment Estimate Exception 32 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)	



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0840	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		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.
				7	Sep 2, 2020	SYSTEM	(\$3,150.00)	
				7	Sep 2, 2020	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user middld1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
0840 - Total							\$0.00	
0850	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		5	Aug 4, 2020	SYSTEM	(\$1,900.00)	
				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.
				7	Sep 2, 2020	SYSTEM	(\$3,200.00)	
				7	Sep 2, 2020	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user middld1 overriding Payment Estimate Exception 38 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.
				7	Sep 2, 2020	SYSTEM	(\$3,953.00)	
				7	Sep 2, 2020	SYSTEM	\$3,953.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user middld1 overriding Payment Estimate Exception 42 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.
				7	Sep 2, 2020	SYSTEM	(\$1,585.80)	
				7	Sep 2, 2020	SYSTEM	\$1,585.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user middld1 overriding Payment Estimate Exception 48 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.
				7	Sep 2, 2020	SYSTEM	(\$1,411.75)	
				7	Sep 2, 2020	SYSTEM	\$1,411.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user middld1 overriding Payment Estimate Exception 54 on the current Payment Estimate.



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

Report Generated on September 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0880		Material	- 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.
				7	Sep 2, 2020	SYSTEM	(\$1,411.75)	
				7	Sep 2, 2020	SYSTEM	\$1,411.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user middld1 overriding Payment Estimate Exception 56 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0890 - Total							\$0.00	
Overall - Total							(\$2,324.09)	