



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on October 2, 2020

Pay Estimate Created Date: October 1, 2020

Progress Estimate Number 10	Contract ID 200320-H01 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start September 16, 2020 Pay Period End September 30, 2020	Original Contract Amount \$17,459,459.12 Net Change Order Amount \$378,454.19 Current Contract Amount \$17,837,913.31
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Approval Date				By User
October 1, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			holtb1
October 1, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			holtb1
October 2, 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	
September 1, 2021	September 12, 2021		15.74%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
200320-H01			
Total Posted Items Pay	\$1,294,780.05	\$1,512,339.35	\$2,807,119.40
Gross Item Adjustments	(\$92,047.75)	\$478,788.98	\$386,741.23
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
		\$1,991,128.33	\$3,193,860.63
Contract Total Payable This Estimate:	\$1,202,732.30		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3309	0570	2022010	REMOVAL OF IMPROVEMENTS	LS	\$88,835.000	0.08	\$7,106.80
	0620	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$44.700	1,561.17	\$69,784.30
	0630	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	TONS	\$76.500	11,425.3	\$874,035.45
	0640	4071005	TACK COAT	GAL	\$2.000	9,824	\$19,648.00
	0690	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$1,035.000	1	\$1,035.00
	0710	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$424.000	10.67	\$4,524.08
	0740	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$8.500	48	\$408.00
	0750	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$6.350	20	\$127.00
	0780	6161005	CONSTRUCTION SIGNS	SQFT	\$9.850	561	\$5,525.85
	0790	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$51.700	7	\$361.90
	0800	6161009	FLAG ASSEMBLY	EA	\$20.700	2	\$41.40
	0810	6161025	CHANNELIZER (TRIM LINE)	EA	\$31.000	56	\$1,736.00
	0871	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$8.300	475	\$3,942.50
	0920	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$3.100	2,910	\$9,021.00
	0930	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	LF	\$3.100	650	\$2,015.00
	0980	6207001	PAVEMENT MARKING REMOVAL	LF	\$2.070	960	\$1,987.20
	1000	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.460	101,425.3	\$46,655.64
	1010	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$1.310	1,478.8	\$1,937.23
	1030	6061060	MGS GUARDRAIL	LF	\$20.400	412.5	\$8,415.00
	1050	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,895.000	1	\$2,895.00
	1070	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,740.000	1	\$2,740.00
	1160	7040104	HALF-SOLE REPAIR	SQFT	\$39.450	1,529	\$60,319.05
	1230	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$5.000	224	\$1,120.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3309	1240	4094011	SEAL COAT AGGREGATE, GRADE B1	SQYD	\$10.000	561	\$5,610.00
	1590	2161501	REMOVAL OF ASPHALT WEARING SURFACE	SQFT	\$1.850	4,413	\$8,164.05
	1600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	LF	\$257.800	31	\$7,991.80
	1610	2169903	MISC.Remove and Replace Curb	LF	\$535.450	6	\$3,212.70
	1640	7034214	CLASS B-2 CONCRETE	CUYD	\$1,914.000	7.2	\$13,780.80
	1650	7034600	CURB BLOCKOUT	LF	\$98.850	583	\$57,629.55
	1660	7040104	HALF-SOLE REPAIR	SQFT	\$39.450	430	\$16,963.50
	1680	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$3.350	540	\$1,809.00
	1690	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	LF	\$410.550	63	\$25,864.65
	1730	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$5.000	479	\$2,395.00
	1740	4094011	SEAL COAT AGGREGATE, GRADE B1	SQYD	\$10.000	1,197	\$11,970.00
	5103	6161055	SEQUENTIAL FLASHING WARNING LIGHT	EA	\$120.000	72	\$8,640.00
	5104	6161010	RELOCATED SIGNS	SQFT	\$6.300	852	\$5,367.60
Project J9I3309 - Total							\$1,294,780.05
Overall - Total							\$1,294,780.05

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
J9I3110	0130	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-16	\$425.00	(\$6,800.00)
	0130	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overriding Payment Estimate Exception 20 on the current Payment Estimate.	16	\$425.00	\$6,800.00
	0140	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material			-1.6	\$1.00	(\$1.60)
	0140	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overriding Payment Estimate Exception 25 on the current Payment Estimate.	1.6	\$1.00	\$1.60
	0170	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-40	\$6.35	(\$254.00)
	0170	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user ellisc2 overriding Payment Estimate Exception 26 on the current Payment Estimate.	40	\$6.35	\$254.00
	0440	CURB BLOCKOUT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$2,751.65
	0510	CURB BLOCKOUT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$2,741.40
	0550	CURB BLOCKOUT	Construction		Payment Estimate Item Adjustment generated			\$1,921.51



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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
J9I3110			Stockpile		Stockpile Transaction			
J9I3309	0620	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment				(\$2,950.61)
	0630	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$12,369.68)
	0630	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material			-11,425.3	\$76.50	(\$874,035.45)
	0630	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	11,425.3	\$76.50	\$874,035.45
	0630	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment				(\$41,584.55)
	0630	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment		10% withheld due to QC documentation not turned in on time.			(\$86,166.58)
	0640	TACK COAT	Material			-9,824	\$2.00	(\$19,648.00)
	0640	TACK COAT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	9,824	\$2.00	\$19,648.00
	0710	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-10.27	\$424.00	(\$4,354.48)
	0710	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-118.27	\$424.00	(\$50,146.48)
	0710	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overriding Payment Estimate Exception 131 on the current Payment Estimate.	10.27	\$424.00	\$4,354.48
	0710	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overriding Payment Estimate Exception 22 on the current Payment Estimate.	118.27	\$424.00	\$50,146.48
	0720	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-0.44	\$1.00	(\$0.44)
	0720	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material			-10.37	\$1.00	(\$10.37)
	0720	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overriding Payment Estimate Exception 132 on the current Payment Estimate.	0.44	\$1.00	\$0.44
	0720	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item	10.37	\$1.00	\$10.37



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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	
J9I3309		REPAIR)			Adjustment (0025) due to user ellisc2 overriding Payment Estimate Exception 24 on the current Payment Estimate.				
	0740	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-43	\$8.50	(\$365.50)	
	0740	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user ellisc2 overriding Payment Estimate Exception 133 on the current Payment Estimate.	43	\$8.50	\$365.50	
	0750	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-17	\$6.35	(\$107.95)	
	0750	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-275	\$6.35	(\$1,746.25)	
	0750	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overriding Payment Estimate Exception 134 on the current Payment Estimate.	17	\$6.35	\$107.95	
	0750	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user ellisc2 overriding Payment Estimate Exception 27 on the current Payment Estimate.	275	\$6.35	\$1,746.25	
	0800	FLAG ASSEMBLY	Overrun			-1	\$20.70	(\$20.70)	
	0800	FLAG ASSEMBLY	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user ellisc2 overriding Payment Estimate Exception 135 on the current Payment Estimate.	1	\$20.70	\$20.70	
	0870	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material			-1,038	\$20.70	(\$21,486.60)	
	0870	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user ellisc2 overriding Payment Estimate Exception 28 on the current Payment Estimate.	1,038	\$20.70	\$21,486.60	
	0920	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is applied (if non-zero).	6,285	\$3.10	\$19,483.50	
	0930	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is applied (if non-zero).	4,945	\$3.10	\$15,329.50	
	1030	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,178.62)	
	1050	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$310.26)	
	1050	MGS BRIDGE APPROACH	Construction		Payment Estimate Item Adjustment generated			(\$421.06)	



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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
J9I3309		TRANSITION SECTION (REGULAR/NO CURB)	Stockpile		Stockpile Transaction			
	1050	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$443.22)
	1050	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$443.22)
	1070	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,292.84)
	1070	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$369.38)
	1130	CLASS B-2 CONCRETE	Material			-3.5	\$2,014.00	(\$7,049.00)
	1130	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overriding Payment Estimate Exception 54 on the current Payment Estimate.	3.5	\$2,014.00	\$7,049.00
	1140	CURB BLOCKOUT	Material			-339	\$131.70	(\$44,646.30)
	1140	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 64 on the current Payment Estimate.	339	\$131.70	\$44,646.30
	1160	HALF-SOLE REPAIR	Overrun			-863	\$39.45	(\$34,045.35)
	1160	HALF-SOLE REPAIR	Material			-2,263	\$39.45	(\$89,275.35)
	1160	HALF-SOLE REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overriding Payment Estimate Exception 136 on the current Payment Estimate.	863	\$39.45	\$34,045.35
	1160	HALF-SOLE REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user ellisc2 overriding Payment Estimate Exception 96 on the current Payment Estimate.	2,263	\$39.45	\$89,275.35
	1180	REINFORCING STEEL (EPOXY COATED)	Material			-270	\$3.35	(\$904.50)
	1180	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user ellisc2 overriding Payment Estimate Exception 121 on the current Payment Estimate.	270	\$3.35	\$904.50
	1230	EMULSIFIED ASPHALT, SEAL COAT	Material			-224	\$5.00	(\$1,120.00)
	1230	EMULSIFIED ASPHALT, SEAL COAT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user ellisc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	224	\$5.00	\$1,120.00
	1240	SEAL COAT AGGREGATE, GRADE B1	Material			-561	\$10.00	(\$5,610.00)
	1240	SEAL COAT AGGREGATE, GRADE B1	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user ellisc2 overriding Payment Estimate Exception 19 on the current Payment Estimate.	561	\$10.00	\$5,610.00
	1250	CLASS B-2 CONCRETE	Material			-3.5	\$2,014.00	(\$7,049.00)



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J9I3309	1250	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user ellisc2 overriding Payment Estimate Exception 39 on the current Payment Estimate.	3.5	\$2,014.00	\$7,049.00	
	1260	CURB BLOCKOUT	Material			-339	\$127.55	(\$43,239.45)	
	1260	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 59 on the current Payment Estimate.	339	\$127.55	\$43,239.45	
	1280	HALF-SOLE REPAIR	Material			-2,172	\$39.45	(\$85,685.40)	
	1280	HALF-SOLE REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user ellisc2 overriding Payment Estimate Exception 97 on the current Payment Estimate.	2,172	\$39.45	\$85,685.40	
	1290	FULL DEPTH REPAIR	Material			-4	\$92.40	(\$369.60)	
	1290	FULL DEPTH REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user ellisc2 overriding Payment Estimate Exception 98 on the current Payment Estimate.	4	\$92.40	\$369.60	
	1310	REINFORCING STEEL (EPOXY COATED)	Material			-270	\$3.35	(\$904.50)	
	1310	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user ellisc2 overriding Payment Estimate Exception 116 on the current Payment Estimate.	270	\$3.35	\$904.50	
	1380	CLASS B-2 CONCRETE	Material			-3.5	\$2,014.00	(\$7,049.00)	
	1380	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user ellisc2 overriding Payment Estimate Exception 34 on the current Payment Estimate.	3.5	\$2,014.00	\$7,049.00	
	1390	CURB BLOCKOUT	Material			-372	\$124.55	(\$46,332.60)	
	1390	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 70 on the current Payment Estimate.	372	\$124.55	\$46,332.60	
	1420	HALF-SOLE REPAIR	Material			-2,796	\$39.45	(\$110,302.20)	
	1420	HALF-SOLE REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user ellisc2 overriding Payment Estimate Exception 94 on the current Payment Estimate.	2,796	\$39.45	\$110,302.20	
	1430	FULL DEPTH REPAIR	Material			-11	\$91.00	(\$1,001.00)	
	1430	FULL DEPTH REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user ellisc2 overriding Payment Estimate Exception 100 on the current Payment Estimate.	11	\$91.00	\$1,001.00	
	1450	REINFORCING STEEL (EPOXY COATED)	Material			-270	\$3.35	(\$904.50)	
	1450	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item	270	\$3.35	\$904.50	



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J913309					Adjustment (0053) due to user ellisc2 overriding Payment Estimate Exception 126 on the current Payment Estimate.			
	1510	CLASS B-2 CONCRETE	Material			-3.5	\$2,014.00	(\$7,049.00)
	1510	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user ellisc2 overriding Payment Estimate Exception 49 on the current Payment Estimate.	3.5	\$2,014.00	\$7,049.00
	1520	CURB BLOCKOUT	Material			-372	\$124.55	(\$46,332.60)
	1520	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 87 on the current Payment Estimate.	372	\$124.55	\$46,332.60
	1540	HALF-SOLE REPAIR	Material			-1,096	\$39.45	(\$43,237.20)
	1540	HALF-SOLE REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user ellisc2 overriding Payment Estimate Exception 95 on the current Payment Estimate.	1,096	\$39.45	\$43,237.20
	1550	FULL DEPTH REPAIR	Material			-63.5	\$91.00	(\$5,778.50)
	1550	FULL DEPTH REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user ellisc2 overriding Payment Estimate Exception 99 on the current Payment Estimate.	63.5	\$91.00	\$5,778.50
	1570	REINFORCING STEEL (EPOXY COATED)	Material			-270	\$3.35	(\$904.50)
	1570	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user ellisc2 overriding Payment Estimate Exception 101 on the current Payment Estimate.	270	\$3.35	\$904.50
	1640	CLASS B-2 CONCRETE	Material			-7.2	\$1,914.00	(\$13,780.80)
	1640	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user ellisc2 overriding Payment Estimate Exception 44 on the current Payment Estimate.	7.2	\$1,914.00	\$13,780.80
	1650	CURB BLOCKOUT	Material			-583	\$98.85	(\$57,629.55)
	1650	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overriding Payment Estimate Exception 76 on the current Payment Estimate.	583	\$98.85	\$57,629.55
	1660	HALF-SOLE REPAIR	Material			-430	\$39.45	(\$16,963.50)
	1660	HALF-SOLE REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user ellisc2 overriding Payment Estimate Exception 93 on the current Payment Estimate.	430	\$39.45	\$16,963.50
	1680	REINFORCING STEEL (EPOXY COATED)	Material			-540	\$3.35	(\$1,809.00)
	1680	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user ellisc2 overriding Payment Estimate Exception 111	540	\$3.35	\$1,809.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on October 2, 2020

Pay Estimate Created Date: October 1, 2020

Progress Estimate Number 10			Contract ID 200320-H01 Prime Contractor Emery Sapp & Sons, Inc.		Pay Period Start September 16, 2020 Pay Period End September 30, 2020	Original Contract Amount \$17,459,459.12 Net Change Order Amount \$378,454.19 Current Contract Amount \$17,837,913.31		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3309					on the current Payment Estimate.			
	1730	EMULSIFIED ASPHALT, SEAL COAT	Material			-479	\$5.00	(\$2,395.00)
	1730	EMULSIFIED ASPHALT, SEAL COAT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	479	\$5.00	\$2,395.00
	1740	SEAL COAT AGGREGATE, GRADE B1	Material			-1,197	\$10.00	(\$11,970.00)
	1740	SEAL COAT AGGREGATE, GRADE B1	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user ellisc2 overriding Payment Estimate Exception 18 on the current Payment Estimate.	1,197	\$10.00	\$11,970.00
	1750	CLASS B-2 CONCRETE	Material			-8.5	\$2,040.00	(\$17,340.00)
	1750	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user ellisc2 overriding Payment Estimate Exception 29 on the current Payment Estimate.	8.5	\$2,040.00	\$17,340.00
	1760	CURB BLOCKOUT	Material			-556	\$101.00	(\$56,156.00)
	1760	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overriding Payment Estimate Exception 82 on the current Payment Estimate.	556	\$101.00	\$56,156.00
	1790	REINFORCING STEEL (EPOXY COATED)	Material			-650	\$2.76	(\$1,794.00)
	1790	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user ellisc2 overriding Payment Estimate Exception 106 on the current Payment Estimate.	650	\$2.76	\$1,794.00
	1810	CURB BLOCKOUT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$2,015.02
	1860	CURB BLOCKOUT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$2,756.48
	1960	CURB BLOCKOUT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$3,897.92
	2040	CURB BLOCKOUT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$2,748.03
	2120	CURB BLOCKOUT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$2,885.58
	2170	CURB BLOCKOUT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$1,951.68
Total								(\$92,047.75)



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

Report Generated on October 2, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9I3110	I-55-1 (160)	Resurface	I-55	CAPE GIRARDEAU	0.7 miles South of Route KK to Route T
J9I3309	I 55-2(114)	Resurface	I-55	VARIOUS	in southbound lane from Route 51 to Route 61 and from Route 74 to Route 77 and in northbound lane from Route 77 to Route M
Totals by Job Numbers					
J9I3110			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$11,582.65	\$11,582.65
	Gross Item Adjustments		\$7,414.56	\$39,238.25	\$46,652.81
	Gross Item Pay		\$7,414.56	\$50,820.90	\$58,235.46
	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
J9I3309			This Estimate	Previous	To Date
	Posted Item Pay		\$1,294,780.05	\$1,500,756.70	\$2,795,536.75
	Gross Item Adjustments		(\$99,462.31)	\$439,550.73	\$340,088.42
	Gross Item Pay		\$1,195,317.74	\$1,940,307.43	\$3,135,625.17
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 2, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 4030132, Project Item Line Number 0630, Material Set 403013296, Material 0403SP125BSM - Superpave 12.5 mm, Des B SM, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 4071005, Project Item Line Number 0640, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 4071005, Project Item Line Number 0640, Material Set 407100596, Material 1015EA.....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 4091048, Project Item Line Number 0640, Material Set 409104896, Material 1015EA....CRS1 - Emulsified Asphalt CRS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 4091048, Project Item Line Number 1730, Material Set 409104896, Material 1015EA....CRS2 - Emulsified Asphalt CRS-2, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 4091048, Project Item Line Number 1730, Material Set 409104896, Material 1015EA....CRS2P - Emulsified Asphalt CRS-2P, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 4091048, Project Item Line Number 1730, Material Set 409104896, Material 1015EA....EA150 - Emulsified Asphalt EA-150, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 4091048, Project Item Line Number 1730, Material Set 409104896, Material 1015EA....EA300 - Emulsified Asphalt EA-300, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 4091048, Project Item Line Number 1730, Material Set 409104896, Material 1015EA....EA90P - Emulsified Asphalt EA-90P, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 4091048, Project Item Line Number 1730, Material Set 409104896, Material 1015EA.....RS1 - Emulsified Asphalt RS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 4091048, Project Item Line Number 1230, Material Set 409104896, Material 1015EA....CRS1 - Emulsified Asphalt CRS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 4091048, Project Item Line Number 1230, Material Set 409104896, Material 1015EA....CRS2 - Emulsified Asphalt CRS-2, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 4091048, Project Item Line Number 1230, Material Set 409104896, Material 1015EA....CRS2P - Emulsified Asphalt CRS-2P, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 4091048, Project Item Line Number 1230, Material Set 409104896, Material 1015EA....EA150 - Emulsified Asphalt EA-150, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 4091048, Project Item Line Number 1230, Material Set 409104896, Material 1015EA....EA300 - Emulsified Asphalt EA-300, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 4091048, Project Item Line Number 1230, Material Set 409104896, Material 1015EA....EA90P - Emulsified Asphalt EA-90P, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 4091048, Project Item Line Number 1230, Material Set 409104896, Material 1015EA.....RS1 - Emulsified Asphalt RS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 4094011, Project Item Line Number 1740, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 4094011, Project Item Line Number 1240, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 6131010, Project Item Line Number 0130, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 6131010, Project Item Line Number 0130, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 6131010, Project Item Line Number 0710, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 6131010, Project Item Line Number 0710, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 6131012, Project Item Line Number 0720, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade or Embankment,	No Remark was entered by Engineer	ellisc2	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 2, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Acceptance Action Generic 0200XXCS is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 6131012, Project Item Line Number 0140, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 6131015, Project Item Line Number 0170, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 6131015, Project Item Line Number 0750, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 6173600D, Project Item Line Number 0870, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1750, Material Set 703421496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1750, Material Set 703421496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1750, Material Set 703421496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1750, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1750, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1380, Material Set 703421496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1380, Material Set 703421496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1380, Material Set 703421496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1380, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1380, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1250, Material Set 703421496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1250, Material Set 703421496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1250, Material Set 703421496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1250, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1250, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1640, Material Set 703421496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1640, Material Set 703421496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1640, Material Set 703421496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1640, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number	No Remark was entered by Engineer	ellisc2	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 2, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
1310, Material Set 710100096, Material 1036RSDFE42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7101000, Project Item Line Number 1310, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7101000, Project Item Line Number 1180, Material Set 710100096, Material 1036RSDFE42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7101000, Project Item Line Number 1180, Material Set 710100096, Material 1036RSDFE42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7101000, Project Item Line Number 1180, Material Set 710100096, Material 1036RSDFE42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7101000, Project Item Line Number 1180, Material Set 710100096, Material 1036RSDFE42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7101000, Project Item Line Number 1180, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7101000, Project Item Line Number 1450, Material Set 710100096, Material 1036RSDFE42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7101000, Project Item Line Number 1450, Material Set 710100096, Material 1036RSDFE42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7101000, Project Item Line Number 1450, Material Set 710100096, Material 1036RSDFE42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7101000, Project Item Line Number 1450, Material Set 710100096, Material 1036RSDFE42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7101000, Project Item Line Number 1450, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 0710, Contract Line Item Number 0710, Item 6131010, Minor Item.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 0720, Contract Line Item Number 0720, Item 6131012, Minor Item.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 0740, Contract Line Item Number 0740, Item 6131014, Minor Item.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 0750, Contract Line Item Number 0750, Item 6131015, Minor Item.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 0800, Contract Line Item Number 0800, Item 6161009, Minor Item.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 1160, Contract Line Item Number 1160, Item 7040104, Minor Item.	No Remark was entered by Engineer	ellisc2	Overridden



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

Report Generated on October 2, 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)
200320-H01	J9I3110	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$13,615.00	\$0.00
		0001	0020	2072000	LINEAR GRADING CLASS 2	38.00	0.00	38.00	STA	0.00	\$320.00	\$0.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,385.00	0.00	1,385.00	TONS	0.00	\$23.05	\$0.00
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	985.00	0.00	985.00	TONS	0.00	\$20.85	\$0.00
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6,445.50	0.00	6,445.50	TONS	0.00	\$43.90	\$0.00
		0001	0060	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	26,011.10	0.00	26,011.10	TONS	0.00	\$76.15	\$0.00
		0001	0070	4071005	TACK COAT	25,629.00	0.00	25,629.00	GAL	0.00	\$2.00	\$0.00
		0001	0080	4134000	BITUMINOUS FOG SEAL	4,070.00	0.00	4,070.00	GAL	0.00	\$2.90	\$0.00
		0001	0090	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARRELS)	2.00	0.00	2.00	EA	0.00	\$3,100.00	\$0.00
		0001	0100	6122020	REPLACEMENT SAND BARREL	12.00	0.00	12.00	EA	0.00	\$310.00	\$0.00
		0001	0110	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	0.00	\$1,035.00	\$0.00
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		0001	0130	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	64.00	0.00	64.00	SQYD	16.00	\$425.00	\$6,800.00
		0001	0140	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	6.00	0.00	6.00	SQYD	1.60	\$1.00	\$1.60
		0001	0150	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	6.00	0.00	6.00	SQYD	0.00	\$1.00	\$0.00
		0001	0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	252.00	0.00	252.00	LF	72.00	\$8.50	\$612.00
		0001	0170	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	160.00	0.00	160.00	EA	40.00	\$6.35	\$254.00
		0001	0180	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	99.70	0.00	99.70	TONS	0.00	\$103.00	\$0.00
		0001	0190	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	221.30	0.00	221.30	SQYD	0.00	\$150.00	\$0.00
		0001	0200	6161005	CONSTRUCTION SIGNS	3,839.00	0.00	3,839.00	SQFT	217.00	\$9.85	\$2,137.45
		0001	0210	6161008	ADVANCED WARNING RAIL SYSTEM	35.00	0.00	35.00	EA	6.00	\$51.70	\$310.20
		0001	0220	6161009	FLAG ASSEMBLY	14.00	0.00	14.00	EA	2.00	\$20.70	\$41.40
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	694.00	0.00	694.00	EA	27.00	\$31.00	\$837.00
		0001	0240	6161033	DIRECTIONAL INDICATOR BARRICADE	186.00	0.00	186.00	EA	18.00	\$15.50	\$279.00
		0001	0250	6161040	FLASHING ARROW PANEL	10.00	0.00	10.00	EA	1.00	\$310.00	\$310.00
		0001	0260	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$20,700.00	\$0.00
		0001	0261	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	12.00	0.00	12.00	EA	0.00	\$517.00	\$0.00
		0001	0270	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,036.00	0.00	1,036.00	LF	0.00	\$20.70	\$0.00
		0001	0271	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,848.00	0.00	1,848.00	LF	0.00	\$8.30	\$0.00
		0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$155,000.00	\$0.00
		0001	0290	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	4,596.00	0.00	4,596.00	LF	0.00	\$1.60	\$0.00
		0001	0300	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	75,767.00	0.00	75,767.00	LF	0.00	\$0.14	\$0.00
		0001	0310	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	94,979.00	0.00	94,979.00	LF	0.00	\$0.14	\$0.00
		0001	0320	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,050.00	0.00	3,050.00	LF	0.00	\$0.67	\$0.00
		0001	0330	6207001	PAVEMENT MARKING REMOVAL	4,596.00	0.00	4,596.00	LF	0.00	\$2.07	\$0.00
		0001	0340	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$1.05	\$0.00
		0001	0350	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	41.00	0.00	41.00	SQYD	0.00	\$44.60	\$0.00
		0001	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	11,665.00	0.00	11,665.00	SQYD	0.00	\$3.06	\$0.00
		0001	0370	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,465.30	0.00	1,465.30	STA	0.00	\$11.70	\$0.00
		0010	0380	6061060	MGS GUARDRAIL	2,125.00	0.00	2,125.00	LF	0.00	\$20.65	\$0.00
		0010	0390	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	0.00	\$2,895.00	\$0.00
		0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$2,790.00	\$0.00
		0070	0410	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	44.00	0.00	44.00	LF	0.00	\$262.50	\$0.00



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Total Paid / All Items / All Estimates (Including this Estimate)

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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)
200320-H01	J9I3110	0070	0420	2169903	MISC.Remove and Replace Barrier Curb	6.00	0.00	6.00	LF	0.00	\$534.00	\$0.00
		0070	0430	7034214	CLASS B-2 CONCRETE	3.60	0.00	3.60	CUYD	0.00	\$2,545.00	\$0.00
		0070	0440	7034600	CURB BLOCKOUT	519.00	0.00	519.00	LF	0.00	\$95.55	\$0.00
		0070	0450	7040113	CLEANING AND EPOXY COATING	1,930.00	0.00	1,930.00	SQFT	0.00	\$15.90	\$0.00
		0070	0460	7101000	REINFORCING STEEL (EPOXY COATED)	320.00	0.00	320.00	LB	0.00	\$3.20	\$0.00
		0070	0470	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	44.00	0.00	44.00	LF	0.00	\$412.30	\$0.00
		0071	0480	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	54.00	0.00	54.00	LF	0.00	\$262.30	\$0.00
		0071	0490	2169903	MISC.Remove and Replace Barrier Curb	7.00	0.00	7.00	LF	0.00	\$574.00	\$0.00
		0071	0500	7034214	CLASS B-2 CONCRETE	4.40	0.00	4.40	CUYD	0.00	\$2,515.00	\$0.00
		0071	0510	7034600	CURB BLOCKOUT	464.00	0.00	464.00	LF	0.00	\$103.15	\$0.00
		0071	0520	7040113	CLEANING AND EPOXY COATING	1,778.00	0.00	1,778.00	SQFT	0.00	\$15.90	\$0.00
		0071	0530	7101000	REINFORCING STEEL (EPOXY COATED)	370.00	0.00	370.00	LB	0.00	\$3.06	\$0.00
		0071	0540	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	54.00	0.00	54.00	LF	0.00	\$411.20	\$0.00
		0072	0550	7034600	CURB BLOCKOUT	348.00	0.00	348.00	LF	0.00	\$117.10	\$0.00
		0072	0560	7040113	CLEANING AND EPOXY COATING	1,308.00	0.00	1,308.00	SQFT	0.00	\$15.90	\$0.00
		0001	5102	6214600A	FLOWABLE BACKFILL	0.00	1.00	1.00	CUYD	0.00	\$201.00	\$0.00
Project J9I3110 - Total Value Posted to Date as of Report Generated Date												\$11,582.65
J9I3309	0001	0570	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.15	\$88,835.00	\$13,325.25	
	0001	0580	2072000	LINEAR GRADING CLASS 2	98.20	0.00	98.20	STA	0.00	\$291.25	\$0.00	
	0001	0590	2159903	MISC.MODIFIED SHAPING SLOPES CLASS III	15,973.00	0.00	15,973.00	LF	1,351.00	\$8.25	\$11,145.75	
	0001	0600	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	5,474.00	0.00	5,474.00	TONS	0.00	\$20.70	\$0.00	
	0001	0610	3105002	GRAVEL (A) OR CRUSHED STONE (B)	2,279.00	0.00	2,279.00	TONS	0.00	\$21.65	\$0.00	
	0001	0620	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	22,652.30	0.00	22,652.30	TONS	1,561.17	\$44.70	\$69,784.30	
	0001	0630	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	104,760.30	0.00	104,760.30	TONS	11,425.30	\$76.50	\$874,035.45	
	0001	0640	4071005	TACK COAT	133,552.00	0.00	133,552.00	GAL	9,824.00	\$2.00	\$19,648.00	
	0001	0650	4134000	BITUMINOUS FOG SEAL	16,087.00	0.00	16,087.00	GAL	0.00	\$2.45	\$0.00	
	0001	0660	6083003	3 IN. CONCRETE MEDIAN STRIP	880.00	0.00	880.00	SQYD	0.00	\$43.95	\$0.00	
	0001	0670	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARRELS)	2.00	0.00	2.00	EA	2.00	\$3,100.00	\$6,200.00	
	0001	0680	6122020	REPLACEMENT SAND BARREL	36.00	0.00	36.00	EA	0.00	\$310.00	\$0.00	
	0001	0690	6122030	IMPACT ATTENUATOR (RELOCATION)	16.00	0.00	16.00	EA	6.00	\$1,035.00	\$6,210.00	
	0001	0700	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$750.00	\$0.00	
	0001	0710	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	48.00	60.00	108.00	SQYD	118.27	\$424.00	\$50,146.48	
	0001	0720	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	5.00	4.93	9.93	SQYD	10.37	\$1.00	\$10.37	
	0001	0730	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	5.00	0.00	5.00	SQYD	0.00	\$1.00	\$0.00	
	0001	0740	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	204.00	292.00	496.00	LF	544.00	\$8.50	\$4,624.00	
	0001	0750	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	120.00	138.00	258.00	EA	275.00	\$6.35	\$1,746.25	
	0001	0760	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	492.20	0.00	492.20	TONS	25.20	\$77.50	\$1,953.00	
	0001	0770	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,093.00	0.00	1,093.00	SQYD	56.00	\$57.00	\$3,192.00	
	0001	0780	6161005	CONSTRUCTION SIGNS	6,671.00	0.00	6,671.00	SQFT	2,085.00	\$9.85	\$20,537.25	
	0001	0790	6161008	ADVANCED WARNING RAIL SYSTEM	56.00	0.00	56.00	EA	38.00	\$51.70	\$1,964.60	
	0001	0800	6161009	FLAG ASSEMBLY	24.00	0.00	24.00	EA	25.00	\$20.70	\$517.50	
	0001	0810	6161025	CHANNELIZER (TRIM LINE)	850.00	0.00	850.00	EA	324.00	\$31.00	\$10,044.00	
	0001	0820	6161033	DIRECTIONAL INDICATOR BARRICADE	204.00	0.00	204.00	EA	54.00	\$15.50	\$837.00	
	0001	0830	6161040	FLASHING ARROW PANEL	11.00	0.00	11.00	EA	3.00	\$310.00	\$930.00	
	0001	0840	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	1.00	3.00	EA	3.00	\$20,670.00	\$62,010.00	



Missouri Department of Transportation
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200320-H01	J913309	0001	0850	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	2.00	0.00	2.00	EA	0.00	\$13,020.00	\$0.00
		0001	0851	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	16.00	0.00	16.00	EA	8.00	\$517.00	\$4,136.00
		0001	0860	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	488.00	0.00	488.00	LF	0.00	\$171.15	\$0.00
		0001	0870	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,137.00	0.00	1,137.00	LF	1,038.00	\$20.70	\$21,486.60
		0001	0871	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	8,601.00	0.00	8,601.00	LF	4,814.00	\$8.30	\$39,956.20
		0001	0880	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$259,000.25	\$0.00
		0001	0881	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.75	\$189,696.25	\$142,272.19
		0001	0890	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	97.00	0.00	97.00	LF	0.00	\$23.80	\$0.00
		0001	0900	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	0.00	\$335.85	\$0.00
		0001	0910	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	20.00	0.00	20.00	EA	0.00	\$56.85	\$0.00
		0001	0920	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	5,096.00	18,904.00	24,000.00	LF	14,291.00	\$3.10	\$44,302.10
		0001	0930	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	11,000.00	13,000.00	LF	7,595.00	\$3.10	\$23,544.50
		0001	0940	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	60.00	0.00	60.00	LF	0.00	\$18.60	\$0.00
		0001	0950	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	324,212.00	0.00	324,212.00	LF	0.00	\$0.14	\$0.00
		0001	0960	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	262,522.00	0.00	262,522.00	LF	0.00	\$0.14	\$0.00
		0001	0970	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,175.00	0.00	6,175.00	LF	0.00	\$0.67	\$0.00
		0001	0980	6207001	PAVEMENT MARKING REMOVAL	7,956.00	22,308.00	30,264.00	LF	6,038.00	\$2.07	\$12,498.66
		0001	0990	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.20	\$1.05	\$0.21
		0001	1000	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	751,899.00	0.00	751,899.00	SQYD	101,425.30	\$0.46	\$46,655.64
		0001	1010	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	29,501.00	0.00	29,501.00	SQYD	1,478.80	\$1.31	\$1,937.23
		0001	1020	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	4,774.60	0.00	4,774.60	STA	0.00	\$11.70	\$0.00
		0010	1030	6061060	MGS GUARDRAIL	25,350.00	0.00	25,350.00	LF	4,175.00	\$20.40	\$85,170.00
		0010	1040	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	10,713.00	0.00	10,713.00	LF	1,350.00	\$24.60	\$33,210.00
		0010	1050	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	73.00	0.00	73.00	EA	15.00	\$2,895.00	\$43,425.00
		0010	1060	6061080	MGS END ANCHOR	60.00	0.00	60.00	EA	3.00	\$1,010.00	\$3,030.00
		0010	1070	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	90.00	0.00	90.00	EA	12.00	\$2,740.00	\$32,880.00
		0070	1080	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,121.00	0.00	5,121.00	SQFT	5,121.00	\$2.07	\$10,600.47
		0070	1090	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	32.00	0.00	32.00	LF	32.00	\$262.90	\$8,412.80
		0070	1100	2169903	MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,008.20
		0070	1110	4091048	EMULSIFIED ASPHALT, SEAL COAT	224.00	0.00	224.00	GAL	0.00	\$5.00	\$0.00
		0070	1120	4094011	SEAL COAT AGGREGATE, GRADE B1	561.00	0.00	561.00	SQYD	0.00	\$10.00	\$0.00
		0070	1130	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049.00
		0070	1140	7034600	CURB BLOCKOUT	339.00	0.00	339.00	LF	339.00	\$131.70	\$44,646.30
		0070	1150	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	140.00	0.00	140.00	SQFT	0.00	\$49.00	\$0.00
		0070	1160	7040104	HALF-SOLE REPAIR	600.00	800.00	1,400.00	SQFT	2,263.00	\$39.45	\$89,275.35
		0070	1170	7040107	SLAB EDGE REPAIR (BRIDGES)	70.00	0.00	70.00	LF	0.00	\$104.10	\$0.00
		0070	1180	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	270.00	\$3.35	\$904.50
		0070	1190	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	32.00	0.00	32.00	LF	32.00	\$410.55	\$13,137.60
		0071	1200	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,121.00	0.00	5,121.00	SQFT	5,121.00	\$2.40	\$12,290.40
		0071	1210	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	32.00	0.00	32.00	LF	32.00	\$262.90	\$8,412.80
		0071	1220	2169903	MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,008.20
		0071	1230	4091048	EMULSIFIED ASPHALT, SEAL COAT	224.00	0.00	224.00	GAL	224.00	\$5.00	\$1,120.00
		0071	1240	4094011	SEAL COAT AGGREGATE, GRADE B1	561.00	0.00	561.00	SQYD	561.00	\$10.00	\$5,610.00
		0071	1250	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049.00



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200320-H01	J9I3309	0071	1260	7034600	CURB BLOCKOUT	339.00	0.00	339.00	LF	339.00	\$127.55	\$43,239.45
		0071	1270	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	140.00	0.00	140.00	SQFT	0.00	\$49.00	\$0.00
		0071	1280	7040104	HALF-SOLE REPAIR	800.00	1,372.00	2,172.00	SQFT	2,172.00	\$39.45	\$85,685.40
		0071	1290	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	4.00	\$92.40	\$369.60
		0071	1300	7040107	SLAB EDGE REPAIR (BRIDGES)	70.00	0.00	70.00	LF	0.00	\$104.10	\$0.00
		0071	1310	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	270.00	\$3.35	\$904.50
		0071	1320	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	32.00	0.00	32.00	LF	32.00	\$410.55	\$13,137.60
		0072	1330	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,626.00	0.00	5,626.00	SQFT	5,626.00	\$2.25	\$12,658.50
		0072	1340	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	31.00	0.00	31.00	LF	31.00	\$263.10	\$8,156.10
		0072	1350	2169903	MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,008.20
		0072	1360	4091048	EMULSIFIED ASPHALT, SEAL COAT	247.00	0.00	247.00	GAL	0.00	\$5.00	\$0.00
		0072	1370	4094011	SEAL COAT AGGREGATE, GRADE B1	617.00	0.00	617.00	SQYD	0.00	\$10.00	\$0.00
		0072	1380	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049.00
		0072	1390	7034600	CURB BLOCKOUT	372.00	0.00	372.00	LF	372.00	\$124.55	\$46,332.60
		0072	1400	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	0.00	10.00	SQFT	0.00	\$260.70	\$0.00
		0072	1410	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	144.00	0.00	144.00	SQFT	0.00	\$49.00	\$0.00
		0072	1420	7040104	HALF-SOLE REPAIR	1,000.00	1,796.00	2,796.00	SQFT	2,796.00	\$39.45	\$110,302.20
		0072	1430	7040106	FULL DEPTH REPAIR	200.00	0.00	200.00	SQFT	11.00	\$91.00	\$1,001.00
		0072	1440	7040107	SLAB EDGE REPAIR (BRIDGES)	72.00	0.00	72.00	LF	0.00	\$104.10	\$0.00
		0072	1450	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	270.00	\$3.35	\$904.50
		0072	1460	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	31.00	0.00	31.00	LF	31.00	\$415.00	\$12,865.00
		0073	1470	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	31.00	0.00	31.00	LF	31.00	\$263.10	\$8,156.10
		0073	1480	2169903	MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,008.20
		0073	1490	4091048	EMULSIFIED ASPHALT, SEAL COAT	250.00	0.00	250.00	GAL	0.00	\$5.00	\$0.00
		0073	1500	4094011	SEAL COAT AGGREGATE, GRADE B1	625.00	0.00	625.00	SQYD	0.00	\$10.00	\$0.00
		0073	1510	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049.00
		0073	1520	7034600	CURB BLOCKOUT	372.00	0.00	372.00	LF	372.00	\$124.55	\$46,332.60
		0073	1530	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	144.00	0.00	144.00	SQFT	0.00	\$49.00	\$0.00
		0073	1540	7040104	HALF-SOLE REPAIR	800.00	296.00	1,096.00	SQFT	1,096.00	\$39.45	\$43,237.20
		0073	1550	7040106	FULL DEPTH REPAIR	200.00	0.00	200.00	SQFT	63.50	\$91.00	\$5,778.50
		0073	1560	7040107	SLAB EDGE REPAIR (BRIDGES)	72.00	0.00	72.00	LF	0.00	\$104.10	\$0.00
		0073	1570	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	270.00	\$3.35	\$904.50
		0073	1580	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	31.00	0.00	31.00	LF	31.00	\$410.70	\$12,731.70
		0074	1590	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,827.00	0.00	8,827.00	SQFT	8,827.00	\$1.85	\$16,329.95
		0074	1600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	63.00	0.00	63.00	LF	63.00	\$257.80	\$16,241.40
		0074	1610	2169903	MISC.Remove and Replace Curb	12.00	0.00	12.00	LF	6.00	\$535.45	\$3,212.70
		0074	1620	4091048	EMULSIFIED ASPHALT, SEAL COAT	386.00	0.00	386.00	GAL	0.00	\$5.00	\$0.00
		0074	1630	4094011	SEAL COAT AGGREGATE, GRADE B1	963.00	0.00	963.00	SQYD	0.00	\$10.00	\$0.00
		0074	1640	7034214	CLASS B-2 CONCRETE	7.20	0.00	7.20	CUYD	7.20	\$1,914.00	\$13,780.80
		0074	1650	7034600	CURB BLOCKOUT	583.00	0.00	583.00	LF	583.00	\$98.85	\$57,629.55
		0074	1660	7040104	HALF-SOLE REPAIR	800.00	0.00	800.00	SQFT	430.00	\$39.45	\$16,963.50
		0074	1670	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$91.00	\$0.00
		0074	1680	7101000	REINFORCING STEEL (EPOXY COATED)	540.00	0.00	540.00	LB	540.00	\$3.35	\$1,809.00
		0074	1690	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	63.00	0.00	63.00	LF	63.00	\$410.55	\$25,864.65
		0075	1700	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	10,975.00	0.00	10,975.00	SQFT	10,975.00	\$0.31	\$3,402.25
		0075	1710	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	82.00	0.00	82.00	LF	82.00	\$262.75	\$21,545.50



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

Report Generated on October 2, 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)
200320-H01	J9I3309				CONCRETE							
		0075	1720	2169903	MISC.Remove and Replace Curb	12.00	0.00	12.00	LF	12.00	\$644.80	\$7,737.60
		0075	1730	4091048	EMULSIFIED ASPHALT, SEAL COAT	479.00	0.00	479.00	GAL	479.00	\$5.00	\$2,395.00
		0075	1740	4094011	SEAL COAT AGGREGATE, GRADE B1	1,197.00	0.00	1,197.00	SQYD	1,197.00	\$10.00	\$11,970.00
		0075	1750	7034214	CLASS B-2 CONCRETE	8.50	1.00	9.50	CUYD	8.50	\$2,040.00	\$17,340.00
		0075	1760	7034600	CURB BLOCKOUT	556.00	0.00	556.00	LF	556.00	\$101.00	\$56,156.00
		0075	1770	7040104	HALF-SOLE REPAIR	1,500.00	0.00	1,500.00	SQFT	501.00	\$39.45	\$19,764.45
		0075	1780	7040106	FULL DEPTH REPAIR	300.00	0.00	300.00	SQFT	0.00	\$60.00	\$0.00
		0075	1790	7101000	REINFORCING STEEL (EPOXY COATED)	650.00	0.00	650.00	LB	650.00	\$2.76	\$1,794.00
		0075	1800	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	82.00	0.00	82.00	LF	82.00	\$409.60	\$33,587.20
		0076	1810	7034600	CURB BLOCKOUT	365.00	0.00	365.00	LF	0.00	\$88.50	\$0.00
		0076	1820	7040113	CLEANING AND EPOXY COATING	902.00	0.00	902.00	SQFT	0.00	\$15.90	\$0.00
		0077	1830	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	44.00	0.00	44.00	LF	0.00	\$469.00	\$0.00
		0077	1840	2169903	MISC.Remove and Replace Curb and Parapet	7.00	0.00	7.00	LF	0.00	\$946.50	\$0.00
		0077	1850	7034214	CLASS B-2 CONCRETE	3.60	0.00	3.60	CUYD	0.00	\$2,014.00	\$0.00
		0077	1860	7034600	CURB BLOCKOUT	517.00	0.00	517.00	LF	0.00	\$78.00	\$0.00
		0077	1870	7040113	CLEANING AND EPOXY COATING	1,930.00	0.00	1,930.00	SQFT	0.00	\$15.90	\$0.00
		0077	1880	7101000	REINFORCING STEEL (EPOXY COATED)	330.00	0.00	330.00	LB	0.00	\$3.15	\$0.00
		0077	1890	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	44.00	0.00	44.00	LF	0.00	\$409.70	\$0.00
		0078	1900	2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,001.00	0.00	13,001.00	SQFT	0.00	\$1.40	\$0.00
		0078	1910	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	107.00	0.00	107.00	LF	0.00	\$227.20	\$0.00
		0078	1920	2169903	MISC.Remove and Replace Curb and Parapet	15.00	0.00	15.00	LF	0.00	\$594.00	\$0.00
		0078	1930	4091048	EMULSIFIED ASPHALT, SEAL COAT	566.00	0.00	566.00	GAL	0.00	\$5.00	\$0.00
		0078	1940	4094011	SEAL COAT AGGREGATE, GRADE B1	1,415.00	0.00	1,415.00	SQYD	0.00	\$10.00	\$0.00
		0078	1950	7034214	CLASS B-2 CONCRETE	9.40	0.00	9.40	CUYD	0.00	\$2,328.00	\$0.00
		0078	1960	7034600	CURB BLOCKOUT	645.00	0.00	645.00	LF	0.00	\$67.05	\$0.00
		0078	1970	7040104	HALF-SOLE REPAIR	600.00	0.00	600.00	SQFT	0.00	\$39.45	\$0.00
		0078	1980	7040113	CLEANING AND EPOXY COATING	720.00	0.00	720.00	SQFT	0.00	\$15.90	\$0.00
		0078	1990	7101000	REINFORCING STEEL (EPOXY COATED)	790.00	0.00	790.00	LB	0.00	\$2.70	\$0.00
		0078	2000	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	107.00	0.00	107.00	LF	0.00	\$409.00	\$0.00
		0079	2010	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	54.00	0.00	54.00	LF	0.00	\$261.25	\$0.00
		0079	2020	2169903	MISC.Remove and Replace Curb and Parapet	9.00	0.00	9.00	LF	0.00	\$925.00	\$0.00
		0079	2030	7034214	CLASS B-2 CONCRETE	4.40	0.00	4.40	CUYD	0.00	\$2,515.00	\$0.00
		0079	2040	7034600	CURB BLOCKOUT	462.00	0.00	462.00	LF	0.00	\$84.50	\$0.00
		0079	2050	7040113	CLEANING AND EPOXY COATING	1,778.00	0.00	1,778.00	SQFT	0.00	\$15.90	\$0.00
		0079	2060	7101000	REINFORCING STEEL (EPOXY COATED)	380.00	0.00	380.00	LB	0.00	\$3.05	\$0.00
		0079	2070	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	54.00	0.00	54.00	LF	0.00	\$411.20	\$0.00
		0080	2080	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	68.00	0.00	68.00	LF	0.00	\$264.00	\$0.00
		0080	2090	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	68.00	0.00	68.00	LF	0.00	\$27.40	\$0.00
		0080	2100	2169903	MISC.Remove and Replace Curb and Parapet	12.00	0.00	12.00	LF	0.00	\$595.00	\$0.00
		0080	2110	7034214	CLASS B-2 CONCRETE	6.90	0.00	6.90	CUYD	0.00	\$2,361.00	\$0.00
		0080	2120	7034600	CURB BLOCKOUT	535.00	0.00	535.00	LF	0.00	\$71.70	\$0.00
		0080	2121	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	0.00	\$46.15	\$0.00
		0080	2130	7040113	CLEANING AND EPOXY COATING	619.00	0.00	619.00	SQFT	0.00	\$15.90	\$0.00
		0080	2131	7049904	MISC.Repairing Concrete Wearing Surface	200.00	0.00	200.00	SQFT	0.00	\$39.45	\$0.00
		0080	2140	7101000	REINFORCING STEEL (EPOXY COATED)	1,100.00	0.00	1,100.00	LB	0.00	\$2.85	\$0.00



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

Report Generated on October 2, 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)
200320-H01	J9I3309	0080	2150	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	68.00	0.00	68.00	LF	0.00	\$410.30	\$0.00
		0080	2160	7172054	OPEN CELL FOAM JOINT SEAL	68.00	0.00	68.00	LF	0.00	\$83.95	\$0.00
		0081	2170	7034600	CURB BLOCKOUT	348.00	0.00	348.00	LF	0.00	\$104.50	\$0.00
		0081	2180	7040113	CLEANING AND EPOXY COATING	1,308.00	0.00	1,308.00	SQFT	0.00	\$15.90	\$0.00
		0001	5101	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$69,304.00	\$69,304.00
		0001	5103	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	90.00	90.00	EA	72.00	\$120.00	\$8,640.00
		0001	5104	6161010	RELOCATED SIGNS	0.00	1,404.00	1,404.00	SQFT	852.00	\$6.30	\$5,367.60
Project J9I3309 - Total Value Posted to Date as of Report Generated Date												\$2,795,536.74
200320-H01 Overall - Total Value Posted to Date as of Report Generated Date												\$2,807,119.39



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

Report Generated on October 2, 2020

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

Project: J913309

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	2022010	REMOVAL OF IMPROVEMENTS	9/24/20	10/1/20	0.08	LS	I55 SB/NB					Removal of Guardrail, end terminal, and trans sections at the following locations: 123.396 LT of CL SBL A09142 123.396 RT of CL SBL A09142 86.417 LT of CL NBL A09141 86.417 RT of CL NBL A09141 86.417 RT of CL NBL A09141 88.616 LT of CL NBL A09111 88.616 RT of CBL NBL A09111 89.669 LT of CL NBL A10211
0620	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	9/28/20	10/1/20	1,561.17	TONS	I55 SB shoulder	116.510	Right of Center	120.300	Right of Center	BP1 20-83
0630	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	9/16/20	10/1/20	425.16	TONS	I-55 SBDL Cape/Scott Counties	116.283	RT of CL	116.838	RT of CL	SP125BSM/SMA laid Nights 8:25 first load and 11:32 last load due to plant malfunctions and shut down.
			9/17/20	10/1/20	1,635.71	TONS	I-55 SBPL	116.283	LT of CL	118.193	LT of CL	Lot 1 SP125BSM-SMA 1655.71 tons produced - 20 tons waste
			9/18/20	10/1/20	1,549.90	TONS	I-55 SBDL Mill and Fill	116.838	RT of CL	118.862	RT of CL	SP 125BSM at 14 ft
			9/19/20	10/1/20	1,539.45	TONS	SBPL Scott Co Mill and Fill	118.862	LT of CL	119.65	LT of CL	SP125BSM at 16 ft (12+4' shldr)
			9/21/20	10/1/20	1,829.72	TONS	SBDL Scott CO Mill and Fill 2"	118.865	RT of CL	121.183	RT of CL	SP125BSM
			9/22/20	10/1/20	0.00	TONS	SBPL and 4 ft shoulder	119.718	L/R of CL	122.0		1.75 inch overlay
				10/1/20	1,990.81	TONS	SBPL surface and 4 ft shoulder with safety correction	119.718	LT of CL	122.00	LT of CL	SP125BSM at 1.75"
			9/23/20	10/1/20	556.84	TONS	SBL Ramps and shoulder Scott CO	116.283	RT of CL	117.648	RT of CL	SP125BSM 2" laid
			9/30/20	10/1/20	1,897.71	TONS	I-55 SBDL Scott Co	121.9	RT of CL	123.862	RT of CL	14 ft width
0640	4071005	TACK COAT	9/16/20	10/1/20	534.00	GAL	I-55 SBDL Cape/Scott Counties	116.283	RT of CL	116.838	RT of CL	SP125BSM-SMA
			9/17/20	10/1/20	1,437.00	GAL	I-55 SBPL	116.283	LT of CL	118.193	LT of CL	SP125BSM Mill and Fill paved at 16' (12+4' shldr)
			9/18/20	10/1/20	1,352.00	GAL	I-55 SBPL Mill and Fill	116.838	RT of CL	118.862	RT of CL	SP125BSM at 14 ft 140 @ 100%
			9/19/20	10/1/20	1,121.00	GAL	SBPL Scott Co Mill and Fill 2"	118.862	LT of CL	119.65	LT of CL	SP125BSM 16 ft (12+4' shldr)
			9/21/20	10/1/20	1,538.00	GAL	SBDL Scott Co Mill and Fill 2"	118.865	RT of CL	121.183	RT of CL	SP125BSM
			9/22/20	10/1/20	0.00	GAL	SBPL	0	0	0	0	
				10/1/20	1,411.00	GAL	Depth Trans at bridge and mainline SBPL 119.718 to 121.967	119.718	122.00	L/R of CL		Paved 16 ft - pavement and 4' shoulder and safety edge correction
			9/23/20	10/1/20	466.00	GAL	SBL Scott Co Mill and Fill 2" Ramps and shoulders	116.283	RT of CL	117.648	RT of CL	SP125BSM laid 2"
			9/28/20	10/1/20	674.00	GAL	I55 SB shoulder	116.510	Right of Center	120.300	Right of Center	140 deg @ 15% cut
			9/30/20	10/1/20	1,291.00	GAL	I-55 SBDL Scott Co 14 ft width	121.9	RT of CL	123.867	RT of CL	140 deg at 15% cut
0690	6122030	IMPACT ATTENUATOR (RELOCATION)	9/24/20	10/1/20	1.00	EA	I55 NB A10211	89.650				Moving Banel Array lane switch from passing lane closure to driving lane closure.
0710	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	9/18/20	10/1/20	10.67	SQYD	I55 SB Passing Lane	124.212				8 x 12 = 96/9 = 10.67 SY
0740	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	9/18/20	10/1/20	48.00	LF	I55 SB Passing Lane	124.212				8 x 12 repair = 48 LF saw cuts
0750	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	9/18/20	10/1/20	20.00	EA	I55 SB Passing Lane	124.212				20 dowels required per standard plans for 8X12 full depth repair.
0780	6161005	CONSTRUCTION SIGNS	9/17/20	10/1/20	359.00	SQFT	I55 SB	114.775		118.086		
			9/24/20	10/1/20	202.00	SQFT	I55 SB	118.111		121.345		Sign Template Used Permanent signs installed for paving to date.
0790	6161008	ADVANCED WARNING RAIL SYSTEM	9/17/20	10/1/20	1.00	EA	I55 SB	115.680				Placed with Road Work Ahead W020-6a
				10/1/20	1.00	EA	I55 SB	115.680				Placed with Road Work Ahead W04-1aL
				10/1/20	1.00	EA	US 61 to I55 SB	292.220				Placed with Road Work Ahead W020-1
				10/1/20	2.00	EA	I55 SB	114.775				Placed with Road Work Ahead W020-1
				10/1/20	2.00	EA	I55 SB	115.371				Placed with Road Work Ahead W020-5
0800	6161009	FLAG ASSEMBLY	9/17/20	10/1/20	2.00	EA	I55 SB	114.775				Placed with Road Work Ahead W020-1
0810	6161025	CHANNELIZER (TRIM LINE)	9/19/20	10/1/20	56.00	EA	I55 SB and I55 NB	114.775	118.841			160 used for paving operation I55 SB 164 used for bridge lane closure I55 NB Total used tonight at one time = 324 268 has been paid to date. 324-268 = 56 for pay.
0871	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	9/24/20	10/1/20	475.00	LF	I55 NB A10211	89.650				Bridge A10211 - 9/23 38 pc x 12.5 = 475 / relocated Passing lane closed to driving lane closure.
0920	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	9/24/20	10/1/20	200.00	LF	I55 NB A09111	246+39.34				A09111 Skips that were previously blacked out 20 skips X 10' ea = 200'
				10/1/20	210.00	LF	I55 NB A09141	362+60.00				A09141 Skips that were previously blacked out 21 skips X 10' ea = 210'
				10/1/20	2,500.00	LF	I55 NB A10211	89.331		89.781		A10211 Driving Lane closure. White tape is along dibs, barrier, to end of barrier
0930	6205303B	TEMPORARY REMOVABLE MARKING TAPE	9/24/20	10/1/20	650.00	LF	I55 NB A10211	89.771				A10211 Driving Lane closure. Yellow tape is along passing lane shoulder. 950' - 300' on bridge deck.
0980	6207001	PAVEMENT MARKING REMOVAL	9/24/20	10/1/20	350.00	LF	I55 NB A10211	89.311				A10211 Driving Lane closure. Skips were removed/blacked out in the taper. 35 skips x 10' each = 350'
				10/1/20	610.00	LF	I55 NB A10211	89.771				A10211 Driving Lane closure. Yellow paint was removed/blacked out in the passing lane shoulder.
1000	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	9/22/20	10/1/20	1.00	SQYD	SBDU/L	119.718	LT/RT	122		Depth Trans
			9/29/20	10/1/20	32,130.60	SQYD	I-55 SBDU/L Scott Co	119.718	CL	122.000	CL	Scratch Mill 1.75
			9/30/20	10/1/20	3,138.40	SQYD	I55 SB LT/RT	116.447		116.569		Plan length of 643.2' X Var width = 3138.4 SY Milling was preformed week of 9/14 and 9/21
				10/1/20	4,441.30	SQYD	I55 SB RT/LT	116.283		116.422		Plan length of 734' X Var width = 4441.3 SY Milling was preformed week of 9/14 and 9/21
				10/1/20	15,068.90	SQYD	I55 SB LT/RT	116.600		117.276		Plan length of 3569' X 38' width / 9 = 15068.9 SY Milling was preformed week of 9/14 and 9/21
				10/1/20	17,531.50	SQYD	I55 LT/RT	117.555		118.341		Plan length of 4152' X 38' width / 9 = 17531.5 SY Milling was preformed week of 9/14 and 9/21
				10/1/20	29,113.60	SQYD	I55 SB LT/RT	118.354		119.660		Plan length of 6895' X 38' width / 9 = 29113.6 SY



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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1000	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	9/30/20									Milling was performed week of 9/14 and 9/21
1010	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9/22/20	10/1/20	1.00	SQYD	SBDP/PL	119.718	L/R CL	122.0		Depth Trans
			9/30/20	10/1/20	738.90	SQYD	I55 SB LT/RT	119.718		119.751		South end of G0865 depth transition Plan length of 175' X 38' width / 9 = 738.9 SY Milling was performed week of 9/14 and 9/21
				10/1/20	738.90	SQYD	I55 SB LT/RT	121.967		122.000		Depth Transition Plan length of 175' X 38' width / 9 = 738.9 SY Milling was performed week of 9/14 and 9/21
1030	6061060	MGS GUARDRAIL	9/24/20	10/1/20	412.50	LF	I55 NB A10211	89.669				A10211 Left - plan qty
1050	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	9/24/20	10/1/20	1.00	EA	I55 NB A10211 Passing Lane	89.669				A10211 Passing Lane - plan qty
1070	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	9/24/20	10/1/20	1.00	EA	I55 NB A10211 Passing Lane	89.669				A10211 Passing Lane - plan qty
1160	7040104	HALF-SOLE REPAIR	9/18/20	10/1/20	1,529.00	SQFT	I155 NB A09111 Passing Lane	189+92.82				A09111 Passing Lane 1/2 sole repairs 14.7 X 2.9 = 42.63 SF 4.8 X 5.8 = 27.84 4.3 X 6.3 = 27.09 3.5 X 2.7 = 9.45 3.35 X 7.45 = 24.96 12.65 X 11.2 = 141.68 2.65 X 0.9 = 2.39 14.7 X 13.55 = 199.19 7.0 X 1.2 = 8.4 2.9 X 0.9 = -2.61 2.3 X 1.65 = -3.80 1.75 X 1.9 = -3.33 2.5 X 10.8 = 27.00 0.8 X 7.5 = 4.5 1.9 X 5.4 = 10.26 2.5 X 7.0 = 17.5 2.35 X 1.7 = 4.00 3.15 X 1.35 = 4.25 3.1 X 1.1 = 3.41 9.1 X 1.0 = 9.1 10.8 X 1.7 = 18.36 3.0 X 9.65 = 28.95 4.95 X 2.0 = 9.90 4.2 X 1.2 = 5.04 1.9 X 3.75 = 7.13 6.75 X 4.25 = 28.69 8.9 X 1.15 = 10.24 10.6 X 7.2 = 76.32 6.3 X 1.6 = 10.08 3.0 X 5.0 = 15.00 4.8 X 4.3 = 20.64 10.3 X 2.0 = 20.60 7.0 X 0.55 = 3.85 9.0 X 0.7 = 6.3 2.3 X 6.1 = 14.3 15.0 X 16.1 = 241.50 0.8 X 1.3 = -1.04 1.4 X 1.9 = -2.66 2.9 X 2.8 = -8.12 2.3 X 3.4 = -7.82 7.5 X 2.8 = -21.00 5.6 X 3.0 = -16.8 1.5 X 2.2 = 3.30 1.1 X 1.3 = 1.43 2.1 X 2.1 = 4.41 0.65 X 1.4 = 0.91 6.1 X 3.1 = 18.91 9.0 X 5.5 = 49.50 3.0 X 1.7 = 5.10 1.1 X 0.65 = 0.72 5.55 X 5.0 = 27.75 9.5 X 11.5 = 109.25 4.9 X 2.9 = 14.21 6.7 X 7.5 = 50.25 6.5 X 2.2 = 14.30 7.1 X 2.0 = 14.20 7.5 X 2.8 = 21.00 3.2 X 1.0 = 3.20 2.3 X 12.8 = 29.44 1.6 X 4.6 = 7.36 1.0 X 5.9 = 5.90 15.0 X 2.0 = 30.00 13.7 X 2.0 = 27.40 11.8 X 2.3 = 27.14 8.8 X 0.6 = 5.28 7.5 X 3.9 = 29.25 5.1 X 2.5 = 12.75 2.66 X 1.0 = 2.66 Total = 1528.9 SF 1529.0 for pay
1230	4091048	EMULSIFIED ASPHALT, SEAL COAT	9/21/20	10/1/20	112.00	GAL	I55 SB A09112 Driving Lane	246+39.34				A09112 Driving Lane Seal Coat
			9/24/20	10/1/20	112.00	GAL	I55 SB A09112 Passing Lane	246+39.34				A09112 Passing Lane seal coat - half plan qty
1240	4094011	SEAL COAT AGGREGATE, GRADE B1	9/21/20	10/1/20	280.50	SQYD	I55 SB A09112 Driving Lane	246+39.34				A09112 Driving Lane Seal Coat - half plan qty
			9/24/20	10/1/20	280.50	SQYD	I55 SB A09112 Passing Lane	246+39.34				A09112 Passing Lane seal coat - half plan qty
1590	2161501	REMOVAL OF ASPHALT WEARING SURFACE	9/24/20	10/1/20	4,413.00	SQFT	I55 NB A10211 Driving Lane	189+92.82				A10211 Driving Lane - half plan qty
1600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	9/24/20	10/1/20	31.00	LF	I55 SB A10211 Driving Lane	189+92.82				A01211 Driving Lane - removal of both expansion joints.
1610	2169903	MISC. REMOVALS	9/18/20	10/1/20	6.00	LF	I55 NB A10211 Passing Lane	189+92.82				A10211 Passing lane 3' curb north end of bridge 3' curb south end of bridge Total 6' - half plan qty
1640	7034214	CLASS B-2 CONCRETE	9/18/20	10/1/20	3.60	CUYD	I55 NB A10211 Passing Lane	189+92.82				A10211 Passing Lane Expansion Joint concrete - half plan qty
			9/28/20	10/1/20	3.60	CUYD	I55 NB A10211 Driving Lane	189+92.82				A10211 Driving Lane Expansion Joint Concrete - half plan qty
1650	7034600	CURB BLOCKOUT	9/21/20	10/1/20	291.50	LF	I55 NB A10211 Passing Lane	189+92.82				A10211 Passing Lane Curb Blockout - half plan qty
			9/30/20	10/1/20	291.50	LF	I55 NB A10211 Driving Lane	189+92.82				A10211 Driving Lane - half plan qty
1660	7040104	HALF-SOLE REPAIR	9/21/20	10/1/20	30.00	SQFT	I55 NB A10211 Passing Lane	189+92.82				A10211 Passing Lane 1/2 sole repairs 1.9 x 1.6 = 3.04 4.05 x 2.0 = 8.1 2.0 x 6.3 = 12.6 1.85 x 2.3 = 4.26 1.1 x 1.4 = 1.54 0.8 x 0.6 = 0.48 total = 30.02 30.0 SF for pay
			9/29/20	10/1/20	400.00	SQFT	I55 NBPL A10211	189+92	RT of CL			A10211 Half Sole repairs B2 conc 3.5 CY ordered. 2.6 X 4.0 = 10.4 SF 2.4 X 5.5 = 13.2 1.65 X 14.5 = 23.9 1.3 X 1.1 = 1.43 1.8 X 2.1 = 3.78 0.9 X 2.25 = 2.02 2.3 X 3.25 = 7.48



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1660	7040104	HALF-SOLE REPAIR										1.0 X 5.0 = 5.0 1.75 X 1.9 = 3.33 1.5 X 1.0 = 1.5 2.25 X 2.25 = 5.06 2.4 X 5.1 = 12.24 1.85 X 4.4 = 8.14 3.8 X 2.0 = 7.6 2.8 X 1.35 = 3.78 1.7 X 2.4 = 4.08 2.9 X 2.5 = 7.25 1.7 X 13.3 = 22.61 3.2 X 4.25 = 13.6 1.3 X 5.55 = 7.22 1.3 X 1.3 = 1.69 2.25 X 10.85 = 24.41 1.5 X 3.25 = 4.88 3.3 X 2.4 = 7.92 4.8 X 3.55 = 17.04 2.2 X 3.9 = 8.58 7.6 X 1.9 = 14.44 3.0 X 4.55 = 13.65 7.9 X 2.4 = 18.96 3.9 X 3.2 = 12.48 5.0 X 7.4 = 37.0 5.7 X 5.8 = 33.06 4.5 X 2.7 = 12.15 2.5 X 6.5 = 16.25 1.44 X 9.5 = 13.69 Total = 399.99 SF Rounded to 400.00 SF for pay.
1680	7101000	REINFORCING STEEL (EPOXY COATED)	9/21/20	10/1/20	270.00	LB	I55 NB A10211 Passing Lane	189+92.82				A10211 Passing Lane Curb Blockout Steel - half plan qty
			9/30/20	10/1/20	270.00	LB	I55 NB A10211 Driving Lane	189+92.82				A10211 Driving Lane - half plan qty
1690	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	9/18/20	10/1/20	32.00	LF	I55 NB A10211 Passing Lane	189+92.82				A10211 Passing Lane Expansion joint - half plan qty
			9/28/20	10/1/20	31.00	LF	I55 NB A10211 Driving Lane	189+92.82				A10211 Driving Lane - half plan qty
1730	4091048	EMULSIFIED ASPHALT, SEAL COAT	9/21/20	10/1/20	239.50	GAL	I55 SB A10212 Driving Lane	189+69.99				A10212 Driving Lane Seal Coat - half plan qty
			9/24/20	10/1/20	239.50	GAL	I55 SB Passing Lane	189+69				A10212 Passing Lane seal coat - half plan qty
1740	4094011	SEAL COAT AGGREGATE, GRADE B1	9/21/20	10/1/20	598.50	SQYD	I55 SB A10212 Driving Lane	189+69.99				A10212 Driving Lane Seal Coat
			9/24/20	10/1/20	598.50	SQYD	I55 SB A10212 Passing Lane	189+69				A10212 Passing Lane seal coat - half plan qty
5103	6161055	SEQUENTIAL FLASHING WARNING LIGHT	9/30/20	10/1/20	72.00	EA	I55 NB & SB	189+92.82				18 lights per dib set X 4 Sets used at once so far = 72 lights
5104	6161010	RELOCATED SIGNS	9/30/20	10/1/20	64.00	SQFT	I55 NB A09111 Passing Lane Closure	87.847		88.051		A09111 Passing Lane Closure / Lane Switch Signs were installed on 8/18/2020 Only paying for the signs that were changed with the lane switch. Sign template used.
				10/1/20	64.00	SQFT	I55 NB A09141 Passing Lane Closure	85.381		86.694		A09141 Passing Lane Closure / Lane Switch Signs were installed on 8/17/2020 Only paying for the signs that were changed with the lane switch. Sign template used.
				10/1/20	64.00	SQFT	I55 SB A09142 Driving Lane Closure	122.299		122.660		A09142 Driving Lane Closure / Lane Switch Signs were installed on 8/14/2020 Only paying for the signs that were changed with the lane switch. Sign template used.
				10/1/20	156.00	SQFT	I55 NB A09111 Driving Lane Closure	87.416		88.673		A09111 Driving Lane Closure Signs were installed on 8/7/2020 Sign template used.
				10/1/20	156.00	SQFT	I55 NB A09141 Driving Lane Closure	84.861		86.673		A09141 Driving Lane Closure Signs were installed on 8/4/2020 Sign template used.
				10/1/20	156.00	SQFT	I55 SB A09142 Passing Lane Closure	121.801		123.645		A09142 Passing Lane Closure Signs were installed on 7/29/2020 Sign template used.
				10/1/20	192.00	SQFT	I55 NB A10211 Driving Lane Closure	88.368		89.226		A10211 Driving Lane Closure / Lane Switch Signs were installed on 9/23/2020 No signs were needed on Passing Lane Closure as it was a continuation from A09111 lane closure. Sign template used.

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Contract ID: 200320-H01

DWR Date: September 24, 2020

Line Number: 0200

Description: CONSTRUCTION SIGNS

Quantity Posted: 202

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I55 SB	118111		W8-1(36) 36x36 9.00 BUMP		1.00		9	9
I55 SB	119.305		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
I55 SB	119.360		W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		1.00		16	16
I55 SB	119.360		W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		1.00		5	5
I55 SB	119.809		W8-1(36) 36x36 9.00 BUMP		1.00		9	9
I55 SB	119.826		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
I55 SB	119.830		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16



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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I55 SB	120.337		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
I55 SB	120.436		W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		1.00		16	16
I55 SB	120.436		W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		1.00		5	5
I55 SB	121.345		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
I55 SB	89.578		W8-1(36) 36x36 9.00 BUMP		2.00		9	18
I55 SB	119.875		EO5-1 EXIT 36x48 12.00 GORE		1.00		12	12

Description: CONSTRUCTION SIGNS

Quantity Posted: 202

I55 SB	118111		W8-1(36) 36x36 9.00 BUMP		1.00		9	9
I55 SB	119.305		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
I55 SB	119.360		W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		1.00		16	16
I55 SB	119.360		W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		1.00		5	5
I55 SB	119.809		W8-1(36) 36x36 9.00 BUMP		1.00		9	9
I55 SB	119.826		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
I55 SB	119.830		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
I55 SB	120.337		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
I55 SB	120.436		W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		1.00		16	16
I55 SB	120.436		W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		1.00		5	5
I55 SB	121.345		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
I55 SB	89.578		W8-1(36) 36x36 9.00 BUMP		2.00		9	18
I55 SB	119.875		EO5-1 EXIT 36x48 12.00 GORE		1.00		12	12

Line Number: 5104

Description: RELOCATED SIGNS

Quantity Posted: 202

I55 SB	118111		W8-1(36) 36x36 9.00 BUMP		1.00		9	9
I55 SB	119.305		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
I55 SB	119.360		W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		1.00		16	16
I55 SB	119.360		W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		1.00		5	5



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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I55 SB	119.809		W8-1(36) 36x36 9.00 BUMP		1.00		9	9
I55 SB	119.826		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
I55 SB	119.830		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
I55 SB	120.337		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
I55 SB	120.436		W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		1.00		16	16
I55 SB	120.436		W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		1.00		5	5
I55 SB	121.345		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
I55 SB	89.578		W8-1(36) 36x36 9.00 BUMP		2.00		9	18
I55 SB	119.875		EO5-1 36x48 12.00 GORE EXIT		1.00		12	12

Contract ID: 200320-H01

DWR Date: September 17, 2020

Line Number: 0200

Description: CONSTRUCTION SIGNS

Quantity Posted: 359

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I55 SB	114.775		W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD	Temporary	2.00		16	32
I55 SB	114.986		CONST-3A 60x48 20.00 FINE SIGN	Temporary	2.00		20	40
I55 SB	114.986		CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)	Temporary	2.00		4.67	9.34
I55 SB	115.178		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	Temporary	2.00		6	12
I55 SB	115.178		R4-1 36x48 12.00 DO NOT PASS	Temporary	2.00		12	24
I55 SB	115.371		W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	Temporary - Right Lane Closed Ahead	2.00		16	32
I55 SB	115.680		W04-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	Temporary	1.00		16	16
I55 SB	115.680		W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	Temporary	1.00		16	16
I55 SB	115.925		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	Temporary	2.00		6	12
I55 SB	115.925		R2-1 36x48 12.00 SPEED LIMIT XX	Temporary - SL 60	2.00		12	24
US 61 TO I55 SB	292.220		W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD	Temporary	1.00		16	16
US 61 TO I55 SB	292.266		W05-1 48x48 16.00 ROAD/BIDGE/RAMP NARROWS	Temporary - Road Narrows	1.00		16	16
US 61 TO I55 SB	292.321		W03-2 48x48 16.00 YIELD AHEAD (SYMBOL)	Temporary	1.00		16	16
US 61 TO I55 SB	292.355		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	Temporary	1.00		6	6



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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
US 61 TO I55 SB	292.355		R2-1 36x48 12.00 SPEED LIMIT XX	Temporary SL 60	1.00		12	12
US 61 TO I55 SB	292.374		R1-2 48 TRI 6.93 YIELD	Temporary	1.00		6.93	6.93
Rte AB to I55 SB	0.051		W05-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	Temporary - Road Narrows	1.00		16	16
Rte AB to I55 SB	0.121		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	Temporary	1.00		6	6
Rte AB to I55 SB	0.121		R2-1 36x48 12.00 SPEED LIMIT XX	Temporary - SL 60	1.00		12	12
Rte AB to I55 SB	0.218		W03-2 48x48 16.00 YIELD AHEAD (SYMBOL)	Temporary	1.00		16	16
Rte AB to I55 SB	0.286		R1-2 48 TRI 6.93 YIELD	Temporary	1.00		6.93	6.93
I55 SB	117.729		E05-1 36x48 12.00 GORE EXIT	Temporary	1.00		12	12

Description: CONSTRUCTION SIGNS

Quantity Posted: 359

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I55 SB	114.775		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	Temporary	2.00		16	32
I55 SB	114.986		CONST-3A 60x48 20.00 FINE SIGN	Temporary	2.00		20	40
I55 SB	114.986		CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)	Temporary	2.00		4.67	9.34
I55 SB	115.178		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	Temporary	2.00		6	12
I55 SB	115.178		R4-1 36x48 12.00 DO NOT PASS	Temporary	2.00		12	24
I55 SB	115.371		W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	Temporary - Right Lane Closed Ahead	2.00		16	32
I55 SB	115.680		W04-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	Temporary	1.00		16	16
I55 SB	115.680		W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	Temporary	1.00		16	16
I55 SB	115.925		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	Temporary	2.00		6	12
I55 SB	115.925		R2-1 36x48 12.00 SPEED LIMIT XX	Temporary - SL 60	2.00		12	24
US 61 TO I55 SB	292.220		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	Temporary	1.00		16	16
US 61 TO I55 SB	292.266		W05-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	Temporary - Road Narrows	1.00		16	16
US 61 TO I55 SB	292.321		W03-2 48x48 16.00 YIELD AHEAD (SYMBOL)	Temporary	1.00		16	16
US 61 TO I55 SB	292.355		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	Temporary	1.00		6	6
US 61 TO I55 SB	292.355		R2-1 36x48 12.00 SPEED LIMIT XX	Temporary SL 60	1.00		12	12
US 61 TO I55 SB	292.374		R1-2 48 TRI 6.93 YIELD	Temporary	1.00		6.93	6.93
Rte AB to I55 SB	0.051		W05-1 48x48 16.00	Temporary - Road Narrows	1.00		16	16



Missouri Department of Transportation
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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			ROAD/BRIDGE/RAMP NARROWS					
Rte AB to I55 SB	0.121		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	Temporary	1.00		6	6
Rte AB to I55 SB	0.121		R2-1 36x48 12.00 SPEED LIMIT XX	Temporary - SL 60	1.00		12	12
Rte AB to I55 SB	0.218		W03-2 48x48 16.00 YIELD AHEAD (SYMBOL)	Temporary	1.00		16	16
Rte AB to I55 SB	0.286		R1-2 48 TRI 6.93 YIELD	Temporary	1.00		6.93	6.93
I55 SB	117.729		E05-1 36x48 12.00 GORE EXIT	Temporary	1.00		12	12

Line Number: 5104

Description: RELOCATED SIGNS

Quantity Posted: 359

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I55 SB	114.775		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	Temporary	2.00		16	32
I55 SB	114.986		CONST-3A 60x48 20.00 FINE SIGN	Temporary	2.00		20	40
I55 SB	114.986		CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)	Temporary	2.00		4.67	9.34
I55 SB	115.178		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	Temporary	2.00		6	12
I55 SB	115.178		R4-1 36x48 12.00 DO NOT PASS	Temporary	2.00		12	24
I55 SB	115.371		W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	Temporary - Right Lane Closed Ahead	2.00		16	32
I55 SB	115.680		W04-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	Temporary	1.00		16	16
I55 SB	115.680		W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	Temporary	1.00		16	16
I55 SB	115.925		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	Temporary	2.00		6	12
I55 SB	115.925		R2-1 36x48 12.00 SPEED LIMIT XX	Temporary - SL 60	2.00		12	24
US 61 TO I55 SB	292.220		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	Temporary	1.00		16	16
US 61 TO I55 SB	292.266		W05-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	Temporary - Road Narrows	1.00		16	16
US 61 TO I55 SB	292.321		W03-2 48x48 16.00 YIELD AHEAD (SYMBOL)	Temporary	1.00		16	16
US 61 TO I55 SB	292.355		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	Temporary	1.00		6	6
US 61 TO I55 SB	292.355		R2-1 36x48 12.00 SPEED LIMIT XX	Temporary SL 60	1.00		12	12
US 61 TO I55 SB	292.374		R1-2 48 TRI 6.93 YIELD	Temporary	1.00		6.93	6.93
Rte AB to I55 SB	0.051		W05-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	Temporary - Road Narrows	1.00		16	16
Rte AB to I55 SB	0.121		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	Temporary	1.00		6	6



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Rte AB to I55 SB	0.121		R2-1 36x48 12.00 SPEED LIMIT XX	Temporary - SL 60	1.00		12	12
Rte AB to I55 SB	0.218		W03-2 48x48 16.00 YIELD AHEAD (SYMBOL)	Temporary	1.00		16	16
Rte AB to I55 SB	0.286		R1-2 48 TRI 6.93 YIELD	Temporary	1.00		6.93	6.93
I55 SB	117.729		EQ5-1 36x48 12.00 GORE EXIT	Temporary	1.00		12	12

Contract ID: 200320-H01

DWR Date: September 30, 2020

Line Number: 0200

Description: CONSTRUCTION SIGNS

Quantity Posted: 852

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I55 SB	121.801		W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		2.00		16	32
I55 SB	122.299		W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		2.00		16	32
I55 SB	122.660		W04-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		1.00		16	16
I55 SB	122.660		W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	Left Lane Closed	1.00		16	16
I55 SB	122.860		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		2.00		6	12
I55 SB	122.860		R2-1 36x48 12.00 SPEED LIMIT XX	Speed Limit 60 MPH	2.00		12	24
I55 SB	123.645		R2-1 36x48 12.00 SPEED LIMIT XX	Speed Limit 70 MPH	2.00		12	24
I55 NB	84.861		W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		2.00		16	32
I55 NB	85.381		W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	Right Lane Closed Ahead	2.00		16	32
I55 NB	85.694		W04-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	Merge Left	1.00		16	16
I55 NB	85.694		W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	Right Lane Closed	1.00		16	16
I55 NB	85.912		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		2.00		6	12
I55 NB	85.912		R2-1 36x48 12.00 SPEED LIMIT XX	Speed Limit 60 MPH	2.00		12	24
I55 NB	86.673		R2-1 36x48 12.00 SPEED LIMIT XX	Speed Limit 70 MPH	2.00		12	24
I55 NB	87.416		W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		2.00		16	32
I55 NB	87.847		W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD	Right Lane Closed Ahead	2.00		16	32
I55 NB	88.051		W04-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		1.00		16	16
I55 NB	88.051		W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	Right Lane Closed	1.00		16	16



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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I55 NB	88.293		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		2.00		6	12
I55 NB	88.293		R2-1 36x48 12.00 SPEED LIMIT XX	Speed Limit 60 MPH	2.00		12	24
I55 NB	88.673		R2-1 36x48 12.00 SPEED LIMIT XX	Speed Limit 70 MPH	2.00		12	24
I55 SB	122.299		W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	Right Lane Closed Ahead	2.00		16	32
I55 SB	122.660		W04-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		1.00		16	16
I55 SB	122.660		W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	Right Lane Closed	1.00		16	16
	.02		No Data Available					
I55 NB	85.381		W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	Left Lane Closed Ahead	2.00		16	32
I55 NB	85.694		W04-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		1.00		16	16
I55 NB	85.694		W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	Left Lane Closed	1.00		16	16
			No Data Available					
I55 NB	85.381		W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	Left Lane Closed Ahead	2.00		16	32
I55 NB	85.694		W04-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		1.00		16	16
I55 NB	85.694		W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	Left Lane Closed	1.00		16	16
I55 NB	88.368		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.00		16	32
I55 NB	88.822		W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	Right Lane Closed Ahead	2.00		16	32
I55 NB	89.057		W04-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		1.00		16	16
I55 NB	89.057		W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	Right Lane Closed	1.00		16	16
I55 NB	89.226		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		2.00		6	12
I55 NB	89.226		R2-1 36x48 12.00 SPEED LIMIT XX	Speed Limit 60 MPH	2.00		12	24
I55 NB	89.500		W8-1(36) 36x36 9.00 BUMP		2.00		9	18
I55 NB	89.600		W08-15 48x48 16.00 GROOVED PAVEMENT		2.00		16	32
I55 NB	89.600		W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		2.00		5	10

Description: CONSTRUCTION SIGNS

Quantity Posted: 852

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I55 SB	121.801		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.00		16	32



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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I55 SB	122.299		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		2.00		16	32
I55 SB	122.660		WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		1.00		16	16
I55 SB	122.660		WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	Left Lane Closed	1.00		16	16
I55 SB	122.860		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		2.00		6	12
I55 SB	122.860		R2-1 36x48 12.00 SPEED LIMIT XX	Speed Limit 60 MPH	2.00		12	24
I55 SB	123.645		R2-1 36x48 12.00 SPEED LIMIT XX	Speed Limit 70 MPH	2.00		12	24
I55 NB	84.861		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		2.00		16	32
I55 NB	85.381		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	Right Lane Closed Ahead	2.00		16	32
I55 NB	85.694		WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	Merge Left	1.00		16	16
I55 NB	85.694		WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	Right Lane Closed	1.00		16	16
I55 NB	85.912		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		2.00		6	12
I55 NB	85.912		R2-1 36x48 12.00 SPEED LIMIT XX	Speed Limit 60 MPH	2.00		12	24
I55 NB	86.673		R2-1 36x48 12.00 SPEED LIMIT XX	Speed Limit 70 MPH	2.00		12	24
I55 NB	87.416		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		2.00		16	32
I55 NB	87.847		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD	Right Lane Closed Ahead	2.00		16	32
I55 NB	88.051		WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		1.00		16	16
I55 NB	88.051		WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	Right Lane Closed	1.00		16	16
I55 NB	88.293		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		2.00		6	12
I55 NB	88.293		R2-1 36x48 12.00 SPEED LIMIT XX	Speed Limit 60 MPH	2.00		12	24
I55 NB	88.673		R2-1 36x48 12.00 SPEED LIMIT XX	Speed Limit 70 MPH	2.00		12	24
I55 SB	122.299		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	Right Lane Closed Ahead	2.00		16	32
I55 SB	122.660		WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		1.00		16	16
I55 SB	122.660		WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	Right Lane Closed	1.00		16	16
	.02		No Data Available					



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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I55 NB	85.381		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	Left Lane Closed Ahead	2.00		16	32
I55 NB	85.694		WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		1.00		16	16
I55 NB	85.694		WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	Left Lane Closed	1.00		16	16
			No Data Available					
I55 NB	85.381		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	Left Lane Closed Ahead	2.00		16	32
I55 NB	85.694		WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		1.00		16	16
I55 NB	85.694		WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	Left Lane Closed	1.00		16	16
I55 NB	88.368		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.00		16	32
I55 NB	88.822		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	Right Lane Closed Ahead	2.00		16	32
I55 NB	89.057		WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		1.00		16	16
I55 NB	89.057		WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	Right Lane Closed	1.00		16	16
I55 NB	89.226		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		2.00		6	12
I55 NB	89.226		R2-1 36x48 12.00 SPEED LIMIT XX	Speed Limit 60 MPH	2.00		12	24
I55 NB	89.500		W8-1(36) 36x36 9.00 BUMP		2.00		9	18
I55 NB	89.600		WO8-15 48x48 16.00 GROOVED PAVEMENT		2.00		16	32
I55 NB	89.600		WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		2.00		5	10

Line Number: 5104

Description: RELOCATED SIGNS

Quantity Posted: 852

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I55 SB	121.801		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.00		16	32
I55 SB	122.299		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		2.00		16	32
I55 SB	122.660		WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		1.00		16	16
I55 SB	122.660		WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	Left Lane Closed	1.00		16	16
I55 SB	122.860		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		2.00		6	12
I55 SB	122.860		R2-1 36x48 12.00 SPEED LIMIT XX	Speed Limit 60 MPH	2.00		12	24
I55 SB	123.645		R2-1 36x48 12.00 SPEED LIMIT XX	Speed Limit 70 MPH	2.00		12	24



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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I55 NB	84.861		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		2.00		16	32
I55 NB	85.381		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	Right Lane Closed Ahead	2.00		16	32
I55 NB	85.694		WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	Merge Left	1.00		16	16
I55 NB	85.694		WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	Right Lane Closed	1.00		16	16
I55 NB	85.912		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		2.00		6	12
I55 NB	85.912		R2-1 36x48 12.00 SPEED LIMIT XX	Speed Limit 60 MPH	2.00		12	24
I55 NB	86.673		R2-1 36x48 12.00 SPEED LIMIT XX	Speed Limit 70 MPH	2.00		12	24
I55 NB	87.416		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		2.00		16	32
I55 NB	87.847		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD	Right Lane Closed Ahead	2.00		16	32
I55 NB	88.051		WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		1.00		16	16
I55 NB	88.051		WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	Right Lane Closed	1.00		16	16
I55 NB	88.293		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		2.00		6	12
I55 NB	88.293		R2-1 36x48 12.00 SPEED LIMIT XX	Speed Limit 60 MPH	2.00		12	24
I55 NB	88.673		R2-1 36x48 12.00 SPEED LIMIT XX	Speed Limit 70 MPH	2.00		12	24
I55 SB	122.299		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	Right Lane Closed Ahead	2.00		16	32
I55 SB	122.660		WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		1.00		16	16
I55 SB	122.660		WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	Right Lane Closed	1.00		16	16
	.02		No Data Available					
I55 NB	85.381		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	Left Lane Closed Ahead	2.00		16	32
I55 NB	85.694		WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		1.00		16	16
I55 NB	85.694		WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	Left Lane Closed	1.00		16	16
			No Data Available					
I55 NB	85.381		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	Left Lane Closed Ahead	2.00		16	32
I55 NB	85.694		WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		1.00		16	16



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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I55 NB	85.694		W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	Left Lane Closed	1.00		16	16
I55 NB	88.368		W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		2.00		16	32
I55 NB	88.822		W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	Right Lane Closed Ahead	2.00		16	32
I55 NB	89.057		W04-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		1.00		16	16
I55 NB	89.057		W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	Right Lane Closed	1.00		16	16
I55 NB	89.226		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		2.00		6	12
I55 NB	89.226		R2-1 36x48 12.00 SPEED LIMIT XX	Speed Limit 60 MPH	2.00		12	24
I55 NB	89.500		W8-1(36) 36x36 9.00 BUMP		2.00		9	18
I55 NB	89.600		W08-15 48x48 16.00 GROOVED PAVEMENT		2.00		16	32
I55 NB	89.600		W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		2.00		5	10



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

Report Generated on October 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0130	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		6	Aug 3, 2020	SYSTEM	(\$6,800.00)	
				6	Aug 3, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	(\$6,800.00)	
				7	Aug 17, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				8	Sep 2, 2020	SYSTEM	(\$6,800.00)	
				8	Sep 2, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				9	Sep 17, 2020	SYSTEM	(\$6,800.00)	
				9	Sep 17, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$6,800.00)	
				10	Oct 1, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
0130 - Total						\$0.00		
0140	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material		6	Aug 3, 2020	SYSTEM	(\$1.60)	
				6	Aug 3, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	(\$1.60)	
				7	Aug 17, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				8	Sep 2, 2020	SYSTEM	(\$1.60)	
				8	Sep 2, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				9	Sep 17, 2020	SYSTEM	(\$1.60)	
				9	Sep 17, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$1.60)	
				10	Oct 1, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overriding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
0140 - Total						\$0.00		
0170	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		6	Aug 3, 2020	SYSTEM	(\$254.00)	
				6	Aug 3, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun



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

Report Generated on October 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0170	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			2020			Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	(\$254.00)	
				7	Aug 17, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				8	Sep 2, 2020	SYSTEM	(\$254.00)	
				8	Sep 2, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				9	Sep 17, 2020	SYSTEM	(\$254.00)	
				9	Sep 17, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$254.00)	
				10	Oct 1, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user ellisc2 overriding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total			\$0.00	
Material - Total							\$0.00	
0170 - Total							\$0.00	
0380	MGS GUARDRAIL	Construction Stockpile		2	Jun 3, 2020	SYSTEM	\$21,526.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total			\$21,526.25		
	Construction Stockpile - Total							\$21,526.25
0380 - Total							\$21,526.25	
0390	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		3	Jun 16, 2020	SYSTEM	\$8,736.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total			\$8,736.00		
	Construction Stockpile - Total							\$8,736.00
0390 - Total							\$8,736.00	
0400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Jun 16, 2020	SYSTEM	\$8,976.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total			\$8,976.00		
	Construction Stockpile - Total							\$8,976.00
0400 - Total							\$8,976.00	
0440	CURB BLOCKOUT	Construction Stockpile		10	Oct 1, 2020	SYSTEM	\$2,751.65	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total			\$2,751.65		
	Construction Stockpile - Total							\$2,751.65
0440 - Total							\$2,751.65	
0510	CURB BLOCKOUT	Construction Stockpile		10	Oct 1, 2020	SYSTEM	\$2,741.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total			\$2,741.40		
	Construction Stockpile - Total							\$2,741.40
0510 - Total							\$2,741.40	
0550	CURB BLOCKOUT	Construction Stockpile		10	Oct 1, 2020	SYSTEM	\$1,921.51	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total			\$1,921.51		
	Construction Stockpile - Total							\$1,921.51
0550 - Total							\$1,921.51	
0620	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	ACAD	10	Oct 1, 2020	ellisc2	(\$2,950.61)	



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

Report Generated on October 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0620		Other Item Adjustment	ACAD - Total				(\$2,950.61)	
	Other Item Adjustment - Total				(\$2,950.61)			
	0620 - Total						(\$2,950.61)	
0630	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Construction Stockpile		9	Sep 17, 2020	SYSTEM	\$102,077.49	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Oct 1, 2020	SYSTEM	(\$12,369.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total				\$89,707.81		
	Construction Stockpile - Total						\$89,707.81	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material		10	Oct 1, 2020	SYSTEM	(\$874,035.45)	
				10	Oct 1, 2020	SYSTEM	\$874,035.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total						\$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	ACAD	10	Oct 1, 2020	ellisc2	(\$41,584.55)	
			ACAD - Total				(\$41,584.55)	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)		OTHR	9	Sep 17, 2020	seabad1	(\$102,077.49)	To Correct Est 0008 Adjustment for Stockpile Material payment for Line 0630 Central Stone Trap Rock SP125BSM/Material Hauling by RE.
			OTHR - Total				(\$102,077.49)	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)		QMDS	10	Oct 1, 2020	ellisc2	(\$86,166.58)	10% withheld due to QC documentation not turned in on time.
			QMDS - Total				(\$86,166.58)	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)		STMA	8	Sep 3, 2020	holtb1	\$102,077.49	Stockpiled material was not entered prior to estimate end date. This is to make initial payment. This adjustment will have to be removed on next estimate and the stockpiled material entered the correct way.
			STMA - Total				\$102,077.49	
	Other Item Adjustment - Total						(\$127,751.13)	
0630 - Total						(\$38,043.32)		
0640	TACK COAT	Material		10	Oct 1, 2020	SYSTEM	(\$19,648.00)	
				10	Oct 1, 2020	SYSTEM	\$19,648.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total						\$0.00	
0640 - Total						\$0.00		
0710	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		5	Jul 15, 2020	SYSTEM	(\$17,341.60)	
				5	Jul 15, 2020	SYSTEM	\$17,341.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$45,622.40)	
				6	Aug 3, 2020	SYSTEM	\$45,622.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	(\$45,622.40)	
				7	Aug 17, 2020	SYSTEM	\$45,622.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				8	Sep 2, 2020	SYSTEM	(\$45,622.40)	



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

Report Generated on October 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0710	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		8	Sep 2, 2020	SYSTEM	\$45,622.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				9	Sep 17, 2020	SYSTEM	(\$45,622.40)	
				9	Sep 17, 2020	SYSTEM	\$45,622.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$50,146.48)	
				10	Oct 1, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overriding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	6	Aug 3, 2020	SYSTEM	(\$25,270.40)	
				6	Aug 3, 2020	SYSTEM	\$14,712.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 47 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	\$10,557.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 47 on the current Payment Estimate.
				6	Aug 3, 2020	seabad1	(\$25,270.40)	To offset syst-gen item overrun
				10	Oct 1, 2020	SYSTEM	(\$4,354.48)	
				10	Oct 1, 2020	SYSTEM	\$4,354.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overriding Payment Estimate Exception 131 on the current Payment Estimate.
				Overrun - Total			(\$25,270.40)	
	Overrun - Total						(\$25,270.40)	
	0710 - Total						(\$25,270.40)	
0720	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material		5	Jul 15, 2020	SYSTEM	(\$3.70)	
				5	Jul 15, 2020	SYSTEM	\$3.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$10.37)	
				6	Aug 3, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	(\$10.37)	
				7	Aug 17, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				8	Sep 2, 2020	SYSTEM	(\$10.37)	
				8	Sep 2, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				9	Sep 17, 2020	SYSTEM	(\$10.37)	
				9	Sep 17, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$10.37)	
				10	Oct 1, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun



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

Report Generated on October 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0720	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material			2020			Payment Estimate Item Adjustment (0025) due to user ellisc2 overriding Payment Estimate Exception 24 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Total						\$0.00
	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Overrun	Overrun	6	Aug 3, 2020	SYSTEM	(\$5.37)	
				6	Aug 3, 2020	SYSTEM	\$3.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 48 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	\$1.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 48 on the current Payment Estimate.
				6	Aug 3, 2020	seabad1	(\$5.37)	To offset syst-gen item overrun
				7	Aug 17, 2020	SYSTEM	(\$0.37)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Aug 17, 2020	SYSTEM	\$0.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 99 on the current Payment Estimate.
				8	Sep 2, 2020	SYSTEM	(\$0.37)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Sep 2, 2020	SYSTEM	\$0.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 97 on the current Payment Estimate.
				9	Sep 17, 2020	SYSTEM	(\$0.37)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Sep 17, 2020	SYSTEM	\$0.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 98 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$0.44)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				10	Oct 1, 2020	SYSTEM	\$0.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overriding Payment Estimate Exception 132 on the current Payment Estimate.
	Overrun - Total				(\$5.37)			
	Overrun - Total						(\$5.37)	
0720 - Total						(\$5.37)		
0740	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun	Overrun	6	Aug 3, 2020	SYSTEM	(\$2,482.00)	
				6	Aug 3, 2020	SYSTEM	\$1,258.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overriding Payment Estimate Exception 49 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	\$1,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overriding Payment Estimate Exception 49 on the current Payment Estimate.
				6	Aug 3, 2020	seabad1	(\$2,482.00)	To offset syst-gen item overrun
				7	Aug 17, 2020	SYSTEM	(\$42.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				10	Oct 1, 2020	SYSTEM	(\$365.50)	
				10	Oct 1, 2020	SYSTEM	\$365.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user ellisc2 overriding Payment Estimate Exception 133 on the current Payment Estimate.
	Overrun - Total				(\$2,524.50)			
	Overrun - Total						(\$2,524.50)	
0740 - Total						(\$2,524.50)		
0750	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		5	Jul 15, 2020	SYSTEM	(\$603.25)	
				5	Jul 15, 2020	SYSTEM	\$603.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.



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

Report Generated on October 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0750	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		6	Aug 3, 2020	SYSTEM	(\$1,619.25)	
				6	Aug 3, 2020	SYSTEM	\$1,619.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user seabad1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	(\$1,619.25)	
				7	Aug 17, 2020	SYSTEM	\$1,619.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				8	Sep 2, 2020	SYSTEM	(\$1,619.25)	
				8	Sep 2, 2020	SYSTEM	\$1,619.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				9	Sep 17, 2020	SYSTEM	(\$1,619.25)	
				9	Sep 17, 2020	SYSTEM	\$1,619.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$1,746.25)	
				10	Oct 1, 2020	SYSTEM	\$1,746.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user ellisc2 overriding Payment Estimate Exception 27 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total						\$0.00	
	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	6	Aug 3, 2020	SYSTEM	(\$857.25)	
6				Aug 3, 2020	SYSTEM	\$508.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overriding Payment Estimate Exception 50 on the current Payment Estimate.	
6				Aug 3, 2020	SYSTEM	\$349.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overriding Payment Estimate Exception 50 on the current Payment Estimate.	
6				Aug 3, 2020	seabad1	(\$857.25)	To offset syst-gen item overrun	
10				Oct 1, 2020	SYSTEM	(\$107.95)		
10				Oct 1, 2020	SYSTEM	\$107.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overriding Payment Estimate Exception 134 on the current Payment Estimate.	
Overrun - Total					(\$857.25)			
Overrun - Total						(\$857.25)		
0750 - Total						(\$857.25)		
0780	CONSTRUCTION SIGNS	Material		2	Jun 3, 2020	SYSTEM	(\$3,900.60)	
				2	Jun 3, 2020	SYSTEM	\$3,900.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				3	Jun 16, 2020	SYSTEM	(\$3,900.60)	
				3	Jun 16, 2020	SYSTEM	\$3,900.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$7,367.80)	
				4	Jul 1, 2020	SYSTEM	\$7,367.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
	- Total				\$0.00			



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

Report Generated on October 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0780	Material - Total						\$0.00	
0780	- Total						\$0.00	
0790	ADVANCED WARNING RAIL SYSTEM	Material		2	Jun 3, 2020	SYSTEM	(\$465.30)	
				2	Jun 3, 2020	SYSTEM	\$465.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				3	Jun 16, 2020	SYSTEM	(\$465.30)	
				3	Jun 16, 2020	SYSTEM	\$465.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$982.30)	
				4	Jul 1, 2020	SYSTEM	\$982.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0790	- Total						\$0.00	
0800	FLAG ASSEMBLY	Material		2	Jun 3, 2020	SYSTEM	(\$186.30)	
				2	Jun 3, 2020	SYSTEM	\$186.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				3	Jun 16, 2020	SYSTEM	(\$186.30)	
				3	Jun 16, 2020	SYSTEM	\$186.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$393.30)	
				4	Jul 1, 2020	SYSTEM	\$393.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	FLAG ASSEMBLY	Overrun	Overrun	10	Oct 1, 2020	SYSTEM	(\$20.70)	
				10	Oct 1, 2020	SYSTEM	\$20.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user ellisc2 overriding Payment Estimate Exception 135 on the current Payment Estimate.
			Overrun - Total				\$0.00	
	Overrun - Total						\$0.00	
0800	- Total						\$0.00	
0810	CHANNELIZER (TRIM LINE)	Material		2	Jun 3, 2020	SYSTEM	(\$3,100.00)	
				2	Jun 3, 2020	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				3	Jun 16, 2020	SYSTEM	(\$3,100.00)	
				3	Jun 16, 2020	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$3,100.00)	
				4	Jul 1, 2020	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Overrun



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

Report Generated on October 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0810	CHANNELIZER (TRIM LINE)	Material			2020			Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0810 - Total			\$0.00	
0820	DIRECTIONAL INDICATOR BARRICADE	Material		2	Jun 3, 2020	SYSTEM	(\$217.00)	
				2	Jun 3, 2020	SYSTEM	\$217.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				3	Jun 16, 2020	SYSTEM	(\$217.00)	
				3	Jun 16, 2020	SYSTEM	\$217.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$217.00)	
				4	Jul 1, 2020	SYSTEM	\$217.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0820 - Total			\$0.00	
0830	FLASHING ARROW PANEL	Material		2	Jun 3, 2020	SYSTEM	(\$310.00)	
				2	Jun 3, 2020	SYSTEM	\$310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				3	Jun 16, 2020	SYSTEM	(\$310.00)	
				3	Jun 16, 2020	SYSTEM	\$310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$310.00)	
				4	Jul 1, 2020	SYSTEM	\$310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0830 - Total			\$0.00	
0840	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		2	Jun 3, 2020	SYSTEM	(\$41,340.00)	
				2	Jun 3, 2020	SYSTEM	\$41,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				3	Jun 16, 2020	SYSTEM	(\$41,340.00)	
				3	Jun 16, 2020	SYSTEM	\$41,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$62,010.00)	
				4	Jul 1, 2020	SYSTEM	\$62,010.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	



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

Report Generated on October 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0840	Material - Total						\$0.00	
	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Overrun	Overrun	4	Jul 1, 2020	SYSTEM	(\$20,670.00)	
				4	Jul 1, 2020	SYSTEM	\$20,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 57 on the current Payment Estimate.
				4	Jul 1, 2020	ellisc2	(\$20,670.00)	
				5	Jul 15, 2020	SYSTEM	(\$20,670.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jul 15, 2020	SYSTEM	\$20,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 46 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$20,670.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Aug 3, 2020	SYSTEM	\$20,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user seabad1 overriding Payment Estimate Exception 51 on the current Payment Estimate.
				Overrun - Total			(\$20,670.00)	
	Overrun - Total						(\$20,670.00)	
0840 - Total							(\$20,670.00)	
0870	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		2	Jun 3, 2020	SYSTEM	(\$20,617.20)	
				2	Jun 3, 2020	SYSTEM	\$20,617.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				3	Jun 16, 2020	SYSTEM	(\$20,617.20)	
				3	Jun 16, 2020	SYSTEM	\$20,617.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$20,617.20)	
				4	Jul 1, 2020	SYSTEM	\$20,617.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user ellisc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				5	Jul 15, 2020	SYSTEM	(\$20,617.20)	
				5	Jul 15, 2020	SYSTEM	\$20,617.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$20,617.20)	
				6	Aug 3, 2020	SYSTEM	\$20,617.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user seabad1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	(\$21,486.60)	
				7	Aug 17, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user seabad1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				8	Sep 2, 2020	SYSTEM	(\$21,486.60)	
				8	Sep 2, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				9	Sep 17, 2020	SYSTEM	(\$21,486.60)	
				9	Sep 17, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1



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

Report Generated on October 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0870	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material						overriding Payment Estimate Exception 9 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$21,486.60)	
				10	Oct 1, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user ellisc2 overriding Payment Estimate Exception 28 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total						\$0.00	
0870 - Total						\$0.00		
0920	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material		4	Jul 1, 2020	SYSTEM	(\$3,468.90)	
				4	Jul 1, 2020	SYSTEM	\$3,468.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Other Item Adjustment	OTHR	7	Aug 17, 2020	seabad1	\$3,434.80	This offset is to adjust and correct the neg amount until CO 0003 is processed.
	Other Item Adjustment - Total						\$3,434.80	
	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Overrun	Overrun	7	Aug 17, 2020	SYSTEM	(\$3,434.80)	
				8	Sep 2, 2020	SYSTEM	(\$12,545.70)	
				9	Sep 17, 2020	SYSTEM	(\$3,503.00)	
				10	Oct 1, 2020	SYSTEM	\$19,483.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '3.10000 - 3.10000, 'is applied (if non-zero).
Overrun - Total			\$0.00					
Overrun - Total						\$0.00		
0920 - Total						\$3,434.80		
0930	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material		4	Jul 1, 2020	SYSTEM	(\$77.50)	
				4	Jul 1, 2020	SYSTEM	\$77.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Other Item Adjustment	OTHR	7	Aug 17, 2020	seabad1	\$2,201.00	This offset is to adjust and correct the neg amount until CO 0003 is processed.
	Other Item Adjustment - Total						\$2,201.00	
	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Overrun	Overrun	7	Aug 17, 2020	SYSTEM	(\$2,201.00)	
				8	Sep 2, 2020	SYSTEM	(\$9,966.50)	
				9	Sep 17, 2020	SYSTEM	(\$3,162.00)	
				10	Oct 1, 2020	SYSTEM	\$15,329.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '3.10000 - 3.10000, 'is applied (if non-zero).
Overrun - Total			\$0.00					
Overrun - Total						\$0.00		
0930 - Total						\$2,201.00		
1030	MGS GUARDRAIL	Construction Stockpile		2	Jun 3, 2020	SYSTEM	\$256,795.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jul 15, 2020	SYSTEM	(\$886.38)	Payment Estimate Item Adjustment generated Stockpile Transaction



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

Report Generated on October 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
1030	MGS GUARDRAIL	Construction Stockpile		6	Aug 3, 2020	SYSTEM	(\$5,698.12)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				7	Aug 17, 2020	SYSTEM	(\$9,243.63)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				8	Sep 2, 2020	SYSTEM	(\$13,042.37)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				9	Sep 17, 2020	SYSTEM	(\$9,243.63)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				10	Oct 1, 2020	SYSTEM	(\$4,178.62)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$214,502.75		
	Construction Stockpile - Total						\$214,502.75		
1030 - Total							\$214,502.75		
1040	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		2	Jun 3, 2020	SYSTEM	\$127,484.70	Payment Estimate Item Adjustment generated Stockpile Transaction	
				6	Aug 3, 2020	SYSTEM	(\$16,065.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							- Total		\$111,419.70
		Construction Stockpile - Total						\$111,419.70	
	1040 - Total							\$111,419.70	
1050	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		3	Jun 16, 2020	SYSTEM	\$20,384.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				4	Jul 1, 2020	SYSTEM	\$85,904.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				5	Jul 15, 2020	SYSTEM	(\$3,235.55)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				6	Aug 3, 2020	SYSTEM	(\$4,853.33)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				7	Aug 17, 2020	SYSTEM	(\$4,853.33)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				8	Sep 2, 2020	SYSTEM	(\$6,471.13)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				9	Sep 17, 2020	SYSTEM	(\$3,235.56)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				10	Oct 1, 2020	SYSTEM	(\$1,617.76)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total		\$82,021.34			
		Construction Stockpile - Total						\$82,021.34	
1050 - Total							\$82,021.34		
1060	MGS END ANCHOR	Construction Stockpile		3	Jun 16, 2020	SYSTEM	\$29,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				6	Aug 3, 2020	SYSTEM	(\$545.56)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				7	Aug 17, 2020	SYSTEM	(\$545.55)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				8	Sep 2, 2020	SYSTEM	(\$545.56)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total		\$27,823.33			
	Construction Stockpile - Total						\$27,823.33		
1060 - Total							\$27,823.33		
1070	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Jun 16, 2020	SYSTEM	\$104,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				4	Jul 1, 2020	SYSTEM	\$29,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				5	Jul 15, 2020	SYSTEM	(\$3,324.45)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				6	Aug 3, 2020	SYSTEM	(\$1,662.22)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				7	Aug 17, 2020	SYSTEM	(\$4,986.67)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				8	Sep 2, 2020	SYSTEM	(\$4,986.66)	Payment Estimate Item Adjustment generated Stockpile Transaction	



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

Report Generated on October 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1070	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		9	Sep 17, 2020	SYSTEM	(\$3,324.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Oct 1, 2020	SYSTEM	(\$1,662.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total					\$114,693.34		
	Construction Stockpile - Total						\$114,693.34	
1070 - Total							\$114,693.34	
1130	CLASS B-2 CONCRETE	Material		7	Aug 17, 2020	SYSTEM	(\$4,028.00)	
				7	Aug 17, 2020	SYSTEM	\$4,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user seabad1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
				8	Sep 2, 2020	SYSTEM	(\$7,049.00)	
				8	Sep 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user seabad1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				9	Sep 17, 2020	SYSTEM	(\$7,049.00)	
				9	Sep 17, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user seabad1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$7,049.00)	
				10	Oct 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overriding Payment Estimate Exception 54 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total						\$0.00	
1130 - Total							\$0.00	
1140	CURB BLOCKOUT	Material		7	Aug 17, 2020	SYSTEM	(\$22,389.00)	
				7	Aug 17, 2020	SYSTEM	\$22,389.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
				8	Sep 2, 2020	SYSTEM	(\$22,389.00)	
				8	Sep 2, 2020	SYSTEM	\$22,389.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
				9	Sep 17, 2020	SYSTEM	(\$44,646.30)	
				9	Sep 17, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 41 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$44,646.30)	
				10	Oct 1, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 64 on the current Payment Estimate.
	- Total					\$0.00		
Material - Total						\$0.00		
1140 - Total							\$0.00	
1160	HALF-SOLE REPAIR	Material		7	Aug 17, 2020	SYSTEM	(\$28,956.30)	
				7	Aug 17, 2020	SYSTEM	\$28,956.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user seabad1 overriding Payment Estimate Exception 69 on the current Payment Estimate.



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

Report Generated on October 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1160	HALF-SOLE REPAIR	Material		8	Sep 2, 2020	SYSTEM	(\$28,956.30)	
				8	Sep 2, 2020	SYSTEM	\$28,956.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overriding Payment Estimate Exception 66 on the current Payment Estimate.
				9	Sep 17, 2020	SYSTEM	(\$28,956.30)	
				9	Sep 17, 2020	SYSTEM	\$28,956.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overriding Payment Estimate Exception 66 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$89,275.35)	
				10	Oct 1, 2020	SYSTEM	\$89,275.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user ellisc2 overriding Payment Estimate Exception 96 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
	HALF-SOLE REPAIR	Overrun	Overrun	7	Aug 17, 2020	SYSTEM	(\$5,286.30)	
				7	Aug 17, 2020	SYSTEM	\$5,286.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overriding Payment Estimate Exception 103 on the current Payment Estimate.
				8	Sep 2, 2020	SYSTEM	(\$5,286.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Sep 2, 2020	SYSTEM	\$5,286.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overriding Payment Estimate Exception 101 on the current Payment Estimate.
				8	Sep 2, 2020	seabad1	(\$5,286.30)	Cancelling out system generated override to withhold payment
				9	Sep 17, 2020	SYSTEM	(\$5,286.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Sep 17, 2020	SYSTEM	\$5,286.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overriding Payment Estimate Exception 102 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$34,045.35)	
				10	Oct 1, 2020	SYSTEM	\$34,045.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overriding Payment Estimate Exception 136 on the current Payment Estimate.
				Overrun - Total			(\$5,286.30)	
	Overrun - Total						(\$5,286.30)	
	1160 - Total						(\$5,286.30)	
1180	REINFORCING STEEL (EPOXY COATED)	Material		7	Aug 17, 2020	SYSTEM	(\$452.25)	
				7	Aug 17, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overriding Payment Estimate Exception 76 on the current Payment Estimate.
				8	Sep 2, 2020	SYSTEM	(\$452.25)	
				8	Sep 2, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overriding Payment Estimate Exception 89 on the current Payment Estimate.
				9	Sep 17, 2020	SYSTEM	(\$904.50)	
				9	Sep 17, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overriding Payment Estimate Exception 90 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$904.50)	
				10	Oct 1, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user ellisc2 overriding Payment Estimate Exception 121 on the current Payment Estimate.



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

Report Generated on October 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1180		Material	- Total				\$0.00	
	Material - Total						\$0.00	
	1180 - Total						\$0.00	
1190	STRIP SEAL EXPANSION JOINT SYSTEM	Material		7	Aug 17, 2020	SYSTEM	(\$6,568.80)	
				7	Aug 17, 2020	SYSTEM	\$6,568.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overriding Payment Estimate Exception 98 on the current Payment Estimate.
				8	Sep 2, 2020	SYSTEM	(\$13,137.60)	
				8	Sep 2, 2020	SYSTEM	\$13,137.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overriding Payment Estimate Exception 94 on the current Payment Estimate.
				9	Sep 17, 2020	SYSTEM	(\$13,137.60)	
				9	Sep 17, 2020	SYSTEM	\$13,137.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overriding Payment Estimate Exception 96 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	1190 - Total						\$0.00	
1230	EMULSIFIED ASPHALT, SEAL COAT	Material		10	Oct 1, 2020	SYSTEM	(\$1,120.00)	
				10	Oct 1, 2020	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user ellisc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1230 - Total								\$0.00
1240	SEAL COAT AGGREGATE, GRADE B1	Material		10	Oct 1, 2020	SYSTEM	(\$5,610.00)	
				10	Oct 1, 2020	SYSTEM	\$5,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user ellisc2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1240 - Total								\$0.00
1250	CLASS B-2 CONCRETE	Material		4	Jul 1, 2020	SYSTEM	(\$7,049.00)	
				4	Jul 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				5	Jul 15, 2020	SYSTEM	(\$7,049.00)	
				5	Jul 15, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$7,049.00)	
				6	Aug 3, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	(\$7,049.00)	
				7	Aug 17, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overriding Payment Estimate Exception 27 on the current Payment Estimate.



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

Report Generated on October 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1250	CLASS B-2 CONCRETE	Material		8	Sep 2, 2020	SYSTEM	(\$7,049.00)	
				8	Sep 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
				9	Sep 17, 2020	SYSTEM	(\$7,049.00)	
				9	Sep 17, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$7,049.00)	
				10	Oct 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user ellisc2 overriding Payment Estimate Exception 39 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				1250 - Total			\$0.00	
1260	CURB BLOCKOUT	Material		4	Jul 1, 2020	SYSTEM	(\$21,683.50)	
				4	Jul 1, 2020	SYSTEM	\$21,683.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
				5	Jul 15, 2020	SYSTEM	(\$21,683.50)	
				5	Jul 15, 2020	SYSTEM	\$21,683.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$43,239.45)	
				6	Aug 3, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	(\$43,239.45)	
				7	Aug 17, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment Estimate Exception 49 on the current Payment Estimate.
				8	Sep 2, 2020	SYSTEM	(\$43,239.45)	
				8	Sep 2, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment Estimate Exception 47 on the current Payment Estimate.
				9	Sep 17, 2020	SYSTEM	(\$43,239.45)	
				9	Sep 17, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment Estimate Exception 47 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$43,239.45)	
				10	Oct 1, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 59 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				1260 - Total			\$0.00	
1280	HALF-SOLE REPAIR	Material		4	Jul 1, 2020	SYSTEM	(\$53,454.75)	
				4	Jul 1, 2020	SYSTEM	\$53,454.75	This adjustment offsets the original system-generated Overrun



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

Report Generated on October 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1280	HALF-SOLE REPAIR	Material			2020			Payment Estimate Item Adjustment (0019) due to user ellisc2 overriding Payment Estimate Exception 41 on the current Payment Estimate.
				5	Jul 15, 2020	SYSTEM	(\$53,454.75)	
				5	Jul 15, 2020	SYSTEM	\$53,454.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overriding Payment Estimate Exception 34 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$85,685.40)	
				6	Aug 3, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	(\$85,685.40)	
				7	Aug 17, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user seabad1 overriding Payment Estimate Exception 66 on the current Payment Estimate.
				8	Sep 2, 2020	SYSTEM	(\$85,685.40)	
				8	Sep 2, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overriding Payment Estimate Exception 65 on the current Payment Estimate.
				9	Sep 17, 2020	SYSTEM	(\$85,685.40)	
				9	Sep 17, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overriding Payment Estimate Exception 65 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$85,685.40)	
				10	Oct 1, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user ellisc2 overriding Payment Estimate Exception 97 on the current Payment Estimate.
							- Total	
Material - Total						\$0.00		
	HALF-SOLE REPAIR	Overrun	Overrun	4	Jul 1, 2020	SYSTEM	(\$21,894.75)	
				4	Jul 1, 2020	SYSTEM	\$21,894.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overriding Payment Estimate Exception 58 on the current Payment Estimate.
				4	Jul 1, 2020	ellisc2	(\$21,894.75)	
				5	Jul 15, 2020	SYSTEM	(\$21,894.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jul 15, 2020	SYSTEM	\$21,894.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overriding Payment Estimate Exception 47 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$21,894.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Aug 3, 2020	SYSTEM	(\$32,230.65)	
				6	Aug 3, 2020	SYSTEM	\$32,230.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overriding Payment Estimate Exception 52 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	\$21,894.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overriding Payment Estimate Exception 52 on the current Payment Estimate.
				6	Aug 3, 2020	seabad1	(\$32,230.65)	To offset syst-gen item overrun
				7	Aug 17, 2020	SYSTEM	(\$54,125.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Aug 17, 2020	SYSTEM	\$54,125.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) overriding Payment



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

Report Generated on October 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1280	HALF-SOLE REPAIR	Overrun	Overrun					Estimate Exception 104 on the current Payment Estimate.
				8	Sep 2, 2020	SYSTEM	(\$54,125.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Sep 2, 2020	SYSTEM	\$54,125.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overriding Payment Estimate Exception 102 on the current Payment Estimate.
				9	Sep 17, 2020	SYSTEM	(\$54,125.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Sep 17, 2020	SYSTEM	\$54,125.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overriding Payment Estimate Exception 103 on the current Payment Estimate.
				Overrun - Total			(\$54,125.40)	
				Overrun - Total			(\$54,125.40)	
				1280 - Total			(\$54,125.40)	
1290	FULL DEPTH REPAIR	Material		9	Sep 17, 2020	SYSTEM	(\$369.60)	
				9	Sep 17, 2020	SYSTEM	\$369.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overriding Payment Estimate Exception 68 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$369.60)	
				10	Oct 1, 2020	SYSTEM	\$369.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user ellisc2 overriding Payment Estimate Exception 98 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				1290 - Total			\$0.00	
1310	REINFORCING STEEL (EPOXY COATED)	Material		4	Jul 1, 2020	SYSTEM	(\$452.25)	
				4	Jul 1, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overriding Payment Estimate Exception 50 on the current Payment Estimate.
				5	Jul 15, 2020	SYSTEM	(\$452.25)	
				5	Jul 15, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overriding Payment Estimate Exception 41 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$904.50)	
				6	Aug 3, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user seabad1 overriding Payment Estimate Exception 42 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	(\$904.50)	
				7	Aug 17, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overriding Payment Estimate Exception 71 on the current Payment Estimate.
				8	Sep 2, 2020	SYSTEM	(\$904.50)	
				8	Sep 2, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overriding Payment Estimate Exception 79 on the current Payment Estimate.
				9	Sep 17, 2020	SYSTEM	(\$904.50)	
				9	Sep 17, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overriding Payment Estimate Exception 85 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$904.50)	
				10	Oct 1, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun



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

Report Generated on October 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1310	REINFORCING STEEL (EPOXY COATED)	Material			2020			Payment Estimate Item Adjustment (0049) due to user ellisc2 overriding Payment Estimate Exception 116 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1310 - Total							\$0.00	
1380	CLASS B-2 CONCRETE	Material		7	Aug 17, 2020	SYSTEM	(\$4,028.00)	
				7	Aug 17, 2020	SYSTEM	\$4,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				8	Sep 2, 2020	SYSTEM	(\$7,049.00)	
				8	Sep 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				9	Sep 17, 2020	SYSTEM	(\$7,049.00)	
				9	Sep 17, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user seabad1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$7,049.00)	
				10	Oct 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user ellisc2 overriding Payment Estimate Exception 34 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1380 - Total							\$0.00	
1390	CURB BLOCKOUT	Material		7	Aug 17, 2020	SYSTEM	(\$23,166.30)	
				7	Aug 17, 2020	SYSTEM	\$23,166.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overriding Payment Estimate Exception 43 on the current Payment Estimate.
				8	Sep 2, 2020	SYSTEM	(\$46,332.60)	
				8	Sep 2, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overriding Payment Estimate Exception 41 on the current Payment Estimate.
				9	Sep 17, 2020	SYSTEM	(\$46,332.60)	
				9	Sep 17, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$46,332.60)	
				10	Oct 1, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 70 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1390 - Total							\$0.00	
1420	HALF-SOLE REPAIR	Material		7	Aug 17, 2020	SYSTEM	(\$31,796.70)	
				7	Aug 17, 2020	SYSTEM	\$31,796.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overriding Payment Estimate Exception 68 on the current Payment Estimate.
				8	Sep 2, 2020	SYSTEM	(\$31,796.70)	



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

Report Generated on October 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1420	HALF-SOLE REPAIR	Material		8	Sep 2, 2020	SYSTEM	\$31,796.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user seabad1 overriding Payment Estimate Exception 64 on the current Payment Estimate.
				9	Sep 17, 2020	SYSTEM	(\$110,302.20)	
				9	Sep 17, 2020	SYSTEM	\$110,302.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user seabad1 overriding Payment Estimate Exception 64 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$110,302.20)	
				10	Oct 1, 2020	SYSTEM	\$110,302.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user ellisc2 overriding Payment Estimate Exception 94 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
	HALF-SOLE REPAIR	Other Item Adjustment	MDPA	9	Sep 17, 2020	seabad1	(\$70,852.20)	Cancelling out system generated override to withhold payment
				MDPA - Total			(\$70,852.20)	
	Other Item Adjustment - Total						(\$70,852.20)	
	HALF-SOLE REPAIR	Overrun	Overrun	9	Sep 17, 2020	SYSTEM	(\$70,852.20)	
				9	Sep 17, 2020	SYSTEM	\$70,852.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overriding Payment Estimate Exception 104 on the current Payment Estimate.
				Overrun - Total			\$0.00	
	Overrun - Total						\$0.00	
	1420 - Total							(\$70,852.20)
1430	FULL DEPTH REPAIR	Material		8	Sep 2, 2020	SYSTEM	(\$1,001.00)	
				8	Sep 2, 2020	SYSTEM	\$1,001.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user seabad1 overriding Payment Estimate Exception 67 on the current Payment Estimate.
				9	Sep 17, 2020	SYSTEM	(\$1,001.00)	
				9	Sep 17, 2020	SYSTEM	\$1,001.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overriding Payment Estimate Exception 67 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$1,001.00)	
				10	Oct 1, 2020	SYSTEM	\$1,001.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user ellisc2 overriding Payment Estimate Exception 100 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
	1430 - Total							\$0.00
1450	REINFORCING STEEL (EPOXY COATED)	Material		7	Aug 17, 2020	SYSTEM	(\$452.25)	
				7	Aug 17, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user seabad1 overriding Payment Estimate Exception 86 on the current Payment Estimate.
				8	Sep 2, 2020	SYSTEM	(\$904.50)	
				8	Sep 2, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user seabad1 overriding Payment Estimate Exception 84 on the current Payment Estimate.
				9	Sep 17, 2020	SYSTEM	(\$904.50)	
				9	Sep 17, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1



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

Report Generated on October 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1450	REINFORCING STEEL (EPOXY COATED)	Material						overriding Payment Estimate Exception 70 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$904.50)	
				10	Oct 1, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user ellisc2 overriding Payment Estimate Exception 126 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total			\$0.00				
1450 - Total						\$0.00		
1460	STRIP SEAL EXPANSION JOINT SYSTEM	Material		7	Aug 17, 2020	SYSTEM	(\$6,640.00)	
				7	Aug 17, 2020	SYSTEM	\$6,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user seabad1 overriding Payment Estimate Exception 97 on the current Payment Estimate.
				8	Sep 2, 2020	SYSTEM	(\$12,865.00)	
				8	Sep 2, 2020	SYSTEM	\$12,865.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overriding Payment Estimate Exception 96 on the current Payment Estimate.
				9	Sep 17, 2020	SYSTEM	(\$12,865.00)	
				9	Sep 17, 2020	SYSTEM	\$12,865.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user seabad1 overriding Payment Estimate Exception 95 on the current Payment Estimate.
	- Total			\$0.00				
Material - Total			\$0.00					
1460 - Total						\$0.00		
1510	CLASS B-2 CONCRETE	Material		7	Aug 17, 2020	SYSTEM	(\$4,028.00)	
				7	Aug 17, 2020	SYSTEM	\$4,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user seabad1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				8	Sep 2, 2020	SYSTEM	(\$7,049.00)	
				8	Sep 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				9	Sep 17, 2020	SYSTEM	(\$7,049.00)	
				9	Sep 17, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user seabad1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$7,049.00)	
				10	Oct 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user ellisc2 overriding Payment Estimate Exception 49 on the current Payment Estimate.
	- Total			\$0.00				
Material - Total			\$0.00					
1510 - Total						\$0.00		
1520	CURB BLOCKOUT	Material		7	Aug 17, 2020	SYSTEM	(\$23,166.30)	
				7	Aug 17, 2020	SYSTEM	\$23,166.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overriding Payment Estimate Exception 55 on the current Payment Estimate.
				8	Sep 2, 2020	SYSTEM	(\$23,166.30)	



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

Report Generated on October 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1520	CURB BLOCKOUT	Material		8	Sep 2, 2020	SYSTEM	\$23,166.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overriding Payment Estimate Exception 52 on the current Payment Estimate.
				9	Sep 17, 2020	SYSTEM	(\$46,332.60)	
				9	Sep 17, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overriding Payment Estimate Exception 52 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$46,332.60)	
				10	Oct 1, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 87 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				1520 - Total			\$0.00	
1540	HALF-SOLE REPAIR	Material		7	Aug 17, 2020	SYSTEM	(\$19,685.55)	
				7	Aug 17, 2020	SYSTEM	\$19,685.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overriding Payment Estimate Exception 67 on the current Payment Estimate.
				8	Sep 2, 2020	SYSTEM	(\$43,237.20)	
				8	Sep 2, 2020	SYSTEM	\$43,237.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user seabad1 overriding Payment Estimate Exception 63 on the current Payment Estimate.
				9	Sep 17, 2020	SYSTEM	(\$43,237.20)	
				9	Sep 17, 2020	SYSTEM	\$43,237.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user seabad1 overriding Payment Estimate Exception 63 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$43,237.20)	
				10	Oct 1, 2020	SYSTEM	\$43,237.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user ellisc2 overriding Payment Estimate Exception 95 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
	HALF-SOLE REPAIR	Overrun	Overrun	8	Sep 2, 2020	SYSTEM	(\$11,677.20)	
				8	Sep 2, 2020	SYSTEM	\$11,677.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overriding Payment Estimate Exception 103 on the current Payment Estimate.
				8	Sep 2, 2020	seabad1	(\$11,677.20)	Cancelling out system generated override to withhold payment
				9	Sep 17, 2020	SYSTEM	(\$11,677.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Sep 17, 2020	SYSTEM	\$11,677.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overriding Payment Estimate Exception 105 on the current Payment Estimate.
				Overrun - Total			(\$11,677.20)	
				Overrun - Total			(\$11,677.20)	
				1540 - Total			(\$11,677.20)	
1550	FULL DEPTH REPAIR	Material		7	Aug 17, 2020	SYSTEM	(\$1,046.50)	
				7	Aug 17, 2020	SYSTEM	\$1,046.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overriding Payment Estimate Exception 70 on the current Payment Estimate.
				8	Sep 2, 2020	SYSTEM	(\$5,778.50)	



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

Report Generated on October 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1550	FULL DEPTH REPAIR	Material		8	Sep 2, 2020	SYSTEM	\$5,778.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user seabad1 overriding Payment Estimate Exception 68 on the current Payment Estimate.
				9	Sep 17, 2020	SYSTEM	(\$5,778.50)	
				9	Sep 17, 2020	SYSTEM	\$5,778.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user seabad1 overriding Payment Estimate Exception 69 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$5,778.50)	
				10	Oct 1, 2020	SYSTEM	\$5,778.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user ellisc2 overriding Payment Estimate Exception 99 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total					\$0.00		
1550 - Total						\$0.00		
1570	REINFORCING STEEL (EPOXY COATED)	Material		7	Aug 17, 2020	SYSTEM	(\$452.25)	
				7	Aug 17, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user seabad1 overriding Payment Estimate Exception 81 on the current Payment Estimate.
				8	Sep 2, 2020	SYSTEM	(\$452.25)	
				8	Sep 2, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user seabad1 overriding Payment Estimate Exception 69 on the current Payment Estimate.
				9	Sep 17, 2020	SYSTEM	(\$904.50)	
				9	Sep 17, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user seabad1 overriding Payment Estimate Exception 80 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$904.50)	
				10	Oct 1, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user ellisc2 overriding Payment Estimate Exception 101 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total					\$0.00		
1570 - Total						\$0.00		
1580	STRIP SEAL EXPANSION JOINT SYSTEM	Material		7	Aug 17, 2020	SYSTEM	(\$6,571.20)	
				7	Aug 17, 2020	SYSTEM	\$6,571.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user seabad1 overriding Payment Estimate Exception 96 on the current Payment Estimate.
				8	Sep 2, 2020	SYSTEM	(\$12,731.70)	
				8	Sep 2, 2020	SYSTEM	\$12,731.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user seabad1 overriding Payment Estimate Exception 95 on the current Payment Estimate.
				9	Sep 17, 2020	SYSTEM	(\$12,731.70)	
				9	Sep 17, 2020	SYSTEM	\$12,731.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user seabad1 overriding Payment Estimate Exception 97 on the current Payment Estimate.
	- Total					\$0.00		
Material - Total					\$0.00			
1580 - Total						\$0.00		
1640	CLASS B-2 CONCRETE	Material		10	Oct 1,	SYSTEM	(\$13,780.80)	



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

Report Generated on October 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1640	CLASS B-2 CONCRETE	Material			2020			
				10	Oct 1, 2020	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user ellisc2 overriding Payment Estimate Exception 44 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total				\$0.00			
1640 - Total							\$0.00	
1650	CURB BLOCKOUT	Material		10	Oct 1, 2020	SYSTEM	(\$57,629.55)	
				10	Oct 1, 2020	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overriding Payment Estimate Exception 76 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total				\$0.00			
1650 - Total							\$0.00	
1660	HALF-SOLE REPAIR	Material		10	Oct 1, 2020	SYSTEM	(\$16,963.50)	
				10	Oct 1, 2020	SYSTEM	\$16,963.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user ellisc2 overriding Payment Estimate Exception 93 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total				\$0.00			
1660 - Total							\$0.00	
1680	REINFORCING STEEL (EPOXY COATED)	Material		10	Oct 1, 2020	SYSTEM	(\$1,809.00)	
				10	Oct 1, 2020	SYSTEM	\$1,809.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user ellisc2 overriding Payment Estimate Exception 111 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total				\$0.00			
1680 - Total							\$0.00	
1730	EMULSIFIED ASPHALT, SEAL COAT	Material		10	Oct 1, 2020	SYSTEM	(\$2,395.00)	
				10	Oct 1, 2020	SYSTEM	\$2,395.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total				\$0.00			
1730 - Total							\$0.00	
1740	SEAL COAT AGGREGATE, GRADE B1	Material		10	Oct 1, 2020	SYSTEM	(\$11,970.00)	
				10	Oct 1, 2020	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user ellisc2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total				\$0.00			
1740 - Total							\$0.00	
1750	CLASS B-2 CONCRETE	Material		4	Jul 1, 2020	SYSTEM	(\$8,670.00)	
				4	Jul 1, 2020	SYSTEM	\$8,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				5	Jul 15, 2020	SYSTEM	(\$17,340.00)	
				5	Jul 15, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user ellisc2 overriding Payment Estimate Exception 8 on the current



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

Report Generated on October 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1750	CLASS B-2 CONCRETE	Material						Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$17,340.00)	
				6	Aug 3, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	(\$17,340.00)	
				7	Aug 17, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user seabad1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
				8	Sep 2, 2020	SYSTEM	(\$17,340.00)	
				8	Sep 2, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user seabad1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
				9	Sep 17, 2020	SYSTEM	(\$17,340.00)	
				9	Sep 17, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user seabad1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$17,340.00)	
				10	Oct 1, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user ellisc2 overriding Payment Estimate Exception 29 on the current Payment Estimate.
				- Total			\$0.00	
			Material - Total			\$0.00		
1750 - Total							\$0.00	
1760	CURB BLOCKOUT	Material		4	Jul 1, 2020	SYSTEM	(\$28,078.00)	
				4	Jul 1, 2020	SYSTEM	\$28,078.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user ellisc2 overriding Payment Estimate Exception 31 on the current Payment Estimate.
				5	Jul 15, 2020	SYSTEM	(\$28,078.00)	
				5	Jul 15, 2020	SYSTEM	\$28,078.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user ellisc2 overriding Payment Estimate Exception 26 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$56,156.00)	
				6	Aug 3, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	(\$56,156.00)	
				7	Aug 17, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overriding Payment Estimate Exception 61 on the current Payment Estimate.
				8	Sep 2, 2020	SYSTEM	(\$56,156.00)	
				8	Sep 2, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overriding Payment Estimate Exception 58 on the current Payment Estimate.
				9	Sep 17, 2020	SYSTEM	(\$56,156.00)	
				9	Sep 17, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overriding Payment Estimate Exception 58 on the current Payment Estimate.



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

Report Generated on October 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1760	CURB BLOCKOUT	Material		10	Oct 1, 2020	SYSTEM	(\$56,156.00)	
				10	Oct 1, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overriding Payment Estimate Exception 82 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total				\$0.00			
1760 - Total							\$0.00	
1770	HALF-SOLE REPAIR	Material		3	Jun 16, 2020	SYSTEM	(\$9,862.50)	
				3	Jun 16, 2020	SYSTEM	\$9,862.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$13,689.15)	
				4	Jul 1, 2020	SYSTEM	\$13,689.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overriding Payment Estimate Exception 42 on the current Payment Estimate.
				5	Jul 15, 2020	SYSTEM	(\$13,689.15)	
				5	Jul 15, 2020	SYSTEM	\$13,689.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overriding Payment Estimate Exception 35 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total				\$0.00			
1770 - Total							\$0.00	
1790	REINFORCING STEEL (EPOXY COATED)	Material		4	Jul 1, 2020	SYSTEM	(\$897.00)	
				4	Jul 1, 2020	SYSTEM	\$897.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user ellisc2 overriding Payment Estimate Exception 43 on the current Payment Estimate.
				5	Jul 15, 2020	SYSTEM	(\$897.00)	
				5	Jul 15, 2020	SYSTEM	\$897.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overriding Payment Estimate Exception 36 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$1,794.00)	
				6	Aug 3, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	(\$1,794.00)	
				7	Aug 17, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user seabad1 overriding Payment Estimate Exception 91 on the current Payment Estimate.
				8	Sep 2, 2020	SYSTEM	(\$1,794.00)	
				8	Sep 2, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user seabad1 overriding Payment Estimate Exception 74 on the current Payment Estimate.
				9	Sep 17, 2020	SYSTEM	(\$1,794.00)	
				9	Sep 17, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user seabad1 overriding Payment Estimate Exception 75 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$1,794.00)	
				10	Oct 1,	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun



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

Report Generated on October 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1790	REINFORCING STEEL (EPOXY COATED)	Material			2020			Payment Estimate Item Adjustment (0064) due to user ellisc2 overriding Payment Estimate Exception 106 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1790 - Total							\$0.00	
1800	STRIP SEAL EXPANSION JOINT SYSTEM	Material		3	Jun 16, 2020	SYSTEM	(\$12,288.00)	
				3	Jun 16, 2020	SYSTEM	\$12,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user seabad1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1800 - Total							\$0.00	
1810	CURB BLOCKOUT	Construction Stockpile		10	Oct 1, 2020	SYSTEM	\$2,015.02	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$2,015.02	
	Construction Stockpile - Total						\$2,015.02	
1810 - Total							\$2,015.02	
1860	CURB BLOCKOUT	Construction Stockpile		10	Oct 1, 2020	SYSTEM	\$2,756.48	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$2,756.48	
	Construction Stockpile - Total						\$2,756.48	
1860 - Total							\$2,756.48	
1960	CURB BLOCKOUT	Construction Stockpile		10	Oct 1, 2020	SYSTEM	\$3,897.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$3,897.92	
	Construction Stockpile - Total						\$3,897.92	
1960 - Total							\$3,897.92	
2040	CURB BLOCKOUT	Construction Stockpile		10	Oct 1, 2020	SYSTEM	\$2,748.03	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$2,748.03	
	Construction Stockpile - Total						\$2,748.03	
2040 - Total							\$2,748.03	
2120	CURB BLOCKOUT	Construction Stockpile		10	Oct 1, 2020	SYSTEM	\$2,885.58	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$2,885.58	
	Construction Stockpile - Total						\$2,885.58	
2120 - Total							\$2,885.58	
2170	CURB BLOCKOUT	Construction Stockpile		10	Oct 1, 2020	SYSTEM	\$1,951.68	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,951.68	
	Construction Stockpile - Total						\$1,951.68	
2170 - Total							\$1,951.68	
Overall - Total							\$386,741.23	