



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on September 21, 2020

Pay Estimate Created Date: September 17, 2020

Progress Estimate Number 9	Contract ID 200320-H01 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start September 2, 2020 Pay Period End September 15, 2020	Original Contract Amount \$17,459,459.12 Net Change Order Amount \$51,671.80 Current Contract Amount \$17,511,130.92
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Approval Date		By User
September 17, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	seabad1
September 21, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holtb1
September 21, 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		8.64%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 9

	This Estimate	Previous	To Date
200320-H01			
Total Posted Items Pay	\$210,811.40	\$1,301,527.95	\$1,512,339.35
Gross Item Adjustments	(\$93,320.83)	\$572,109.81	\$478,788.98
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
		\$1,873,637.76	\$1,991,128.33
Contract Total Payable This Estimate:	\$117,490.57		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J913309	0690	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$1,035.000	1	\$1,035.00
	0760	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$77.500	25.2	\$1,953.00
	0770	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$57.000	56	\$3,192.00
	0871	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$8.300	2,889	\$23,978.70
	0920	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$3.100	1,130	\$3,503.00
	0930	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	LF	\$3.100	1,020	\$3,162.00
	0980	6207001	PAVEMENT MARKING REMOVAL	LF	\$2.070	1,200	\$2,484.00
	1030	6061060	MGS GUARDRAIL	LF	\$20.400	912.5	\$18,615.00
	1050	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,895.000	2	\$5,790.00
	1070	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,740.000	2	\$5,480.00
	1140	7034600	CURB BLOCKOUT	LF	\$131.700	169	\$22,257.30
	1180	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$3.350	135	\$452.25
	1290	7040106	FULL DEPTH REPAIR	SQFT	\$92.400	4	\$369.60
	1420	7040104	HALF-SOLE REPAIR	SQFT	\$39.450	1,990	\$78,505.50
	1520	7034600	CURB BLOCKOUT	LF	\$124.550	186	\$23,166.30
	1570	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$3.350	135	\$452.25
	1590	2161501	REMOVAL OF ASPHALT WEARING SURFACE	SQFT	\$1.850	4,414	\$8,165.90
	1600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	LF	\$257.800	32	\$8,249.60
Project J913309 - Total							\$210,811.40
Overall - Total							\$210,811.40

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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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	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 (0002) due to user seabad1 overriding Payment Estimate Exception 2 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 (0003) due to user seabad1 overriding Payment Estimate Exception 6 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 (0004) due to user seabad1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	40	\$6.35	\$254.00
J9I3309	0630	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$102,077.49
	0630	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Other	To Correct Est 0008 Adjustment for Stockpile Material payment for Line 0630 Central Stone Trap Rock SP125BSM/Material Hauling by RE.			(\$102,077.49)
	0710	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-107.6	\$424.00	(\$45,622.40)
	0710	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		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.	107.6	\$424.00	\$45,622.40
	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).	-0.37	\$1.00	(\$0.37)
	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 (0011) overriding Payment Estimate Exception 98 on the current Payment Estimate.	0.37	\$1.00	\$0.37
	0720	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material		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.	10.37	\$1.00	\$10.37
	0750	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL	Material			-255	\$6.35	(\$1,619.25)



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

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3309		DEPTH PAVEMENT REPAIR						
	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 (0013) due to user seabad1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	255	\$6.35	\$1,619.25
	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 (0014) due to user seabad1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	1,038	\$20.70	\$21,486.60
	0920	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Overrun			-220	\$3.10	(\$682.00)
	0920	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Overrun			-910	\$3.10	(\$2,821.00)
	0930	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Overrun			-260	\$3.10	(\$806.00)
	0930	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Overrun			-760	\$3.10	(\$2,356.00)
	1030	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$9,243.63)
	1050	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$620.51)
	1050	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$842.13)
	1050	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$886.46)
	1050	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$886.46)
	1070	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,585.67)
	1070	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$738.77)
	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 (0026) due to user seabad1 overriding Payment Estimate Exception 10 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 (0005) due to user seabad1 overriding Payment Estimate Exception 41 on the current Payment Estimate.	339	\$131.70	\$44,646.30
	1160	HALF-SOLE REPAIR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is	-134	\$39.45	(\$5,286.30)



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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					applied (if non-zero).			
	1160	HALF-SOLE REPAIR	Material			-734	\$39.45	(\$28,956.30)
	1160	HALF-SOLE REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overriding Payment Estimate Exception 102 on the current Payment Estimate.	134	\$39.45	\$5,286.30
	1160	HALF-SOLE REPAIR	Material		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.	734	\$39.45	\$28,956.30
	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 (0029) due to user seabad1 overriding Payment Estimate Exception 90 on the current Payment Estimate.	270	\$3.35	\$904.50
	1190	STRIP SEAL EXPANSION JOINT SYSTEM	Material			-32	\$410.55	(\$13,137.60)
	1190	STRIP SEAL EXPANSION JOINT SYSTEM	Material		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.	32	\$410.55	\$13,137.60
	1250	CLASS B-2 CONCRETE	Material			-3.5	\$2,014.00	(\$7,049.00)
	1250	CLASS B-2 CONCRETE	Material		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.	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 (0006) due to user seabad1 overriding Payment Estimate Exception 47 on the current Payment Estimate.	339	\$127.55	\$43,239.45
	1280	HALF-SOLE REPAIR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-1,372	\$39.45	(\$54,125.40)
	1280	HALF-SOLE REPAIR	Material			-2,172	\$39.45	(\$85,685.40)
	1280	HALF-SOLE REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overriding Payment Estimate Exception 103 on the current Payment Estimate.	1,372	\$39.45	\$54,125.40
	1280	HALF-SOLE REPAIR	Material		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.	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 (0034) due to user seabad1 overriding Payment Estimate Exception 68 on the current Payment Estimate.	4	\$92.40	\$369.60
	1310	REINFORCING STEEL	Material			-270	\$3.35	(\$904.50)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3309		(EPOXY COATED)						
	1310	REINFORCING STEEL (EPOXY COATED)	Material		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.	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 (0036) due to user seabad1 overriding Payment Estimate Exception 15 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 (0007) due to user seabad1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	372	\$124.55	\$46,332.60
	1420	HALF-SOLE REPAIR	Overrun			-1,796	\$39.45	(\$70,852.20)
	1420	HALF-SOLE REPAIR	Material			-2,796	\$39.45	(\$110,302.20)
	1420	HALF-SOLE REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overriding Payment Estimate Exception 104 on the current Payment Estimate.	1,796	\$39.45	\$70,852.20
	1420	HALF-SOLE REPAIR	Material		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.	2,796	\$39.45	\$110,302.20
	1420	HALF-SOLE REPAIR	Other Item Adjustment	Material Discrepancy Payment Adjustment	Cancelling out system generated override to withhold payment			(\$70,852.20)
	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 (0039) due to user seabad1 overriding Payment Estimate Exception 67 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 Adjustment (0040) due to user seabad1 overriding Payment Estimate Exception 70 on the current Payment Estimate.	270	\$3.35	\$904.50
	1460	STRIP SEAL EXPANSION JOINT SYSTEM	Material			-31	\$415.00	(\$12,865.00)
	1460	STRIP SEAL EXPANSION JOINT SYSTEM	Material		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.	31	\$415.00	\$12,865.00
	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 (0042) due to user seabad1 overriding Payment Estimate Exception 20	3.5	\$2,014.00	\$7,049.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J9I3309					on the current Payment Estimate.				
	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 (0008) due to user seabad1 overriding Payment Estimate Exception 52 on the current Payment Estimate.	372	\$124.55	\$46,332.60	
	1540	HALF-SOLE REPAIR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-296	\$39.45	(\$11,677.20)	
	1540	HALF-SOLE REPAIR	Material			-1,096	\$39.45	(\$43,237.20)	
	1540	HALF-SOLE REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overriding Payment Estimate Exception 105 on the current Payment Estimate.	296	\$39.45	\$11,677.20	
	1540	HALF-SOLE REPAIR	Material		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.	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 (0045) due to user seabad1 overriding Payment Estimate Exception 69 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 (0046) due to user seabad1 overriding Payment Estimate Exception 80 on the current Payment Estimate.	270	\$3.35	\$904.50	
	1580	STRIP SEAL EXPANSION JOINT SYSTEM	Material			-31	\$410.70	(\$12,731.70)	
	1580	STRIP SEAL EXPANSION JOINT SYSTEM	Material		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.	31	\$410.70	\$12,731.70	
	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 (0048) due to user seabad1 overriding Payment Estimate Exception 30 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 seabad1 overriding Payment Estimate Exception 58 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 (0049) due to user seabad1 overriding Payment Estimate Exception 75	650	\$2.76	\$1,794.00	



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J9I3309					on the current Payment Estimate.			
Total								(\$93,320.83)



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Project Details

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
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		\$0.00	\$39,238.25	\$39,238.25
	Gross Item Pay		\$0.00	\$50,820.90	\$50,820.90
	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		\$210,811.40	\$1,289,945.30	\$1,500,756.70
	Gross Item Adjustments		(\$93,320.83)	\$532,871.56	\$439,550.73
	Gross Item Pay		\$117,490.57	\$1,822,816.86	\$1,940,307.43
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project 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	seabad1	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	seabad1	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	seabad1	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	seabad1	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, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
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	seabad1	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	seabad1	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	seabad1	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	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1130, 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	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1130, Material Set 703421496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1130, 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	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1130, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1130, 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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1510, 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	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1510, Material Set 703421496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1510, 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	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1510, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1510, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance	No Remark was entered by Engineer	seabad1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on September 21, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Number 1260, Material Set 703460096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1260, Material Set 703460096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1260, Material Set 703460096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1260, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @. Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1520, Material Set 703460096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1520, Material Set 703460096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1520, Material Set 703460096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1520, Material Set 703460096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1520, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1520, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @. Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1760, Material Set 703460096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1760, Material Set 703460096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1760, Material Set 703460096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1760, Material Set 703460096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1760, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @. Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 1540, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 1420, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 1280, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 1160, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040106, Project Item Line Number 1430, Material Set 704010696, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040106, Project Item Line Number 1290, Material Set 704010696, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040106, Project Item Line Number 1550, Material Set 704010696, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	seabad1	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	seabad1	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	seabad1	Overridden



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

Report Generated on September 21, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
1080BRM is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7172001, Project Item Line Number 1190, Material Set 717200196, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7172001, Project Item Line Number 1580, Material Set 717200196, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	No Remark was entered by Engineer	seabad1	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	seabad1	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	seabad1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 0920, Contract Line Item Number 0920, Item 6205301B, Minor Item.	No Remark was entered by Engineer	seabad1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 0930, Contract Line Item Number 0930, Item 6205303B, Minor Item.	No Remark was entered by Engineer	seabad1	Acknowledged
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	seabad1	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 1280, Contract Line Item Number 1280, Item 7040104, Minor Item.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 1420, Contract Line Item Number 1420, Item 7040104, Minor Item.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 1540, Contract Line Item Number 1540, Item 7040104, Minor Item.	No Remark was entered by Engineer	seabad1	Overridden



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

Report Generated on September 21, 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



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

Report Generated on September 21, 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	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	0.07	\$88,835.00	\$6,218.45	
	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	0.00	\$44.70	\$0.00	
	0001	0630	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	104,760.30	0.00	104,760.30	TONS	0.00	\$76.50	\$0.00	
	0001	0640	4071005	TACK COAT	133,552.00	0.00	133,552.00	GAL	0.00	\$2.00	\$0.00	
	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	5.00	\$1,035.00	\$5,175.00	
	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	107.60	\$424.00	\$45,622.40	
	0001	0720	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	5.00	5.00	10.00	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	287.00	491.00	LF	496.00	\$8.50	\$4,216.00	
	0001	0750	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	120.00	138.00	258.00	EA	255.00	\$6.35	\$1,619.25	
	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	1,524.00	\$9.85	\$15,011.40	
	0001	0790	6161008	ADVANCED WARNING RAIL SYSTEM	56.00	0.00	56.00	EA	31.00	\$51.70	\$1,602.70	
	0001	0800	6161009	FLAG ASSEMBLY	24.00	0.00	24.00	EA	23.00	\$20.70	\$476.10	
	0001	0810	6161025	CHANNELIZER (TRIM LINE)	850.00	0.00	850.00	EA	268.00	\$31.00	\$8,308.00	
	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	2.00	1.00	3.00	EA	3.00	\$20,670.00	\$62,010.00	



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200320-H01	J9I3309				RETAINED							
			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	4,339.00	\$8.30	\$36,013.70
			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	0.00	5,096.00	LF	11,381.00	\$3.10	\$35,281.10
			0001	0930	6205303B TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	0.00	2,000.00	LF	6,945.00	\$3.10	\$21,529.50
			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	0.00	7,956.00	LF	5,078.00	\$2.07	\$10,511.46
			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	0.00	\$0.46	\$0.00
			0001	1010	6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS)	29,501.00	0.00	29,501.00	SQYD	0.00	\$1.31	\$0.00
			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	3,762.50	\$20.40	\$76,755.00
			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	14.00	\$2,895.00	\$40,530.00
			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	11.00	\$2,740.00	\$30,140.00
			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	0.00	600.00	SQFT	734.00	\$39.45	\$28,956.30
			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	0.00	\$5.00	\$0.00
			0071	1240	4094011 SEAL COAT AGGREGATE, GRADE B1	561.00	0.00	561.00	SQYD	0.00	\$10.00	\$0.00



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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	J9I3309	0071	1250	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049.00
		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	0.00	800.00	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	0.00	1,000.00	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	0.00	800.00	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	4,414.00	\$1.85	\$8,165.90
		0074	1600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	63.00	0.00	63.00	LF	32.00	\$257.80	\$8,249.60
		0074	1610	2169903	MISC.Remove and Replace Curb	12.00	0.00	12.00	LF	0.00	\$535.45	\$0.00
		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	0.00	\$1,914.00	\$0.00
		0074	1650	7034600	CURB BLOCKOUT	583.00	0.00	583.00	LF	0.00	\$98.85	\$0.00
		0074	1660	7040104	HALF-SOLE REPAIR	800.00	0.00	800.00	SQFT	0.00	\$39.45	\$0.00
		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	0.00	\$3.35	\$0.00
		0074	1690	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	63.00	0.00	63.00	LF	0.00	\$410.55	\$0.00



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200320-H01	J9I3309	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 CONCRETE	82.00	0.00	82.00	LF	82.00	\$262.75	\$21,545.50
		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	0.00	\$5.00	\$0.00
		0075	1740	4094011	SEAL COAT AGGREGATE, GRADE B1	1,197.00	0.00	1,197.00	SQYD	0.00	\$10.00	\$0.00
		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



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

Report Generated on September 21, 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	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
		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
Project J9I3309 - Total Value Posted to Date as of Report Generated Date												\$1,500,756.70
200320-H01 Overall - Total Value Posted to Date as of Report Generated Date												\$1,512,339.35



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

Report Generated on September 21, 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
0690	6122030	IMPACT ATTENUATOR (RELOCATION)	9/9/20	9/16/20	1.00	EA	I55 NB at A10211	89.6				A10211 barrel array
0760	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	9/14/20	9/16/20	25.20	TONS	SBPL and SBDL	124.21	LT	126.95	RT	(5) SBPL at LM 124.21, 125.088, 125.23, 125.77, 126.49. (2) SBDL at LM 126.19, 126.95. Each Repair @ 6x12
0770	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	9/14/20	9/16/20	56.00	SQYD	SBPL & SBDL	124.21	Lt	126.95	Rt	(5) SBPL at LM 124.21, 125.088, 125.23, 125.77, 126.49. (2) SBDL at LM 126.19, 126.95. Each repair @ 6x12
0871	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	9/9/20	9/16/20	475.00	LF	I55 NB A10211 Passing Lane Closure	89.6		89.7		A10211 Passing Lane Closure. Relocated from A09142. 38 pc X 12.5' = 475'
				9/16/20	1,038.00	LF	Brgs A10212 & 09112 SBL	120.124	CL	121.18	CL	Relocated Barriers flip sides
			9/11/20	9/16/20	1,376.00	LF	I55 NB/SB	189+69				This is to catch up qty from past realignment and relocations. Bridge A10212 - 6/26 45 pc x 12.5' = 562.5' realigned - pay 563' Bridge A09112 - 6/26 38 pc x 12.5' = 475' realigned Bridge A09142 - 7/28 35 pc x 12.5' = 437.5' moved - pay 438' Bridge A09142 - 8/18 35 pc x 12.5' - 437.5' realigned - pay 438' Bridge A09141 - 8/3 38 pc x 12.5' = 475' moved Bridge A09141 - 8/17 38 pc x 12.5' = 475' realigned Bridge A09111 - 8/8 40 pc x 12.5' = 500' moved Bridge A09111 - 8/17 40 pc x 12.5' = 500' realigned Bridge A10211 - 9/8 38 pc x 12.5' = 475' moved 4339' of barrier has been relocated and realigned. 2963' has been paid to date 1376' remains to be paid.
0920	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	9/3/20	9/9/20	220.00	LF	I55 NB at A09141 Driving Lane	86.4				A09141 driving lane shift. tape was placed along trim lines by the falling shoulder.
			9/9/20	9/16/20	910.00	LF	I55 NB at A10211	89.6		89.8		A10211 Passing Lane Closure. White tape placed along driving lane/shoulder and on A10211.
0930	6205303B	TEMPORARY REMOVABLE MARKING TAPE	9/3/20	9/9/20	260.00	LF	I55 NB at A09141 Driving Lane	86.4				A09141 driving lane shift. tape was placed the shifted barrier wall due to the falling shoulder.
			9/9/20	9/16/20	760.00	LF	I55 NB at A10211	89.3		89.8		Passing Lane closure at A10211, Yellow tape placed along barrels, barrier wall, and extends past wall.
0980	6207001	PAVEMENT MARKING REMOVAL	9/9/20	9/16/20	350.00	LF	I55 NB A10211	89.3		89.6		A10211 blackout/removal of skips between the passing and driving lane. 35 skips X 10' ea = 350'
				9/16/20	850.00	LF	I55 NB A10211	89.7				Blackout/removal of white edge line along shoulder/driving lane and along A10211.
1030	6061060	MGS GUARDRAIL	9/8/20	9/10/20	537.50	LF	I-55 SBL for Bridge A09142	123.396	RT of CL			MGS Guardrail
			9/10/20	9/16/20	375.00	LF	I55 NB at A09111 passing lane	88.616	Left of Center			A09111 passing lane - plan qty
1050	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	9/8/20	9/10/20	1.00	EA	I-55 SBL for Bridge A09142	123.396	RT of CL			MGS Brg App Trans Section
			9/10/20	9/16/20	1.00	EA	I55 NB at A09111 passing lane	88.616	Left of Center			A09111 passing lane - plan qty
1070	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	9/8/20	9/10/20	1.00	EA	I-55 SBL for Brg A09142	123.396	RT of CL			MASH T-A End Terminal
			9/10/20	9/16/20	1.00	EA	I55 NB at A09111 passing lane	88.616	Left of Center			A09111 passing lane - plan qty
1140	7034600	CURB BLOCKOUT	9/3/20	9/9/20	169.00	LF	I55 NB A09111 Passing Lane	246+73.90				A09111 Passing Lane, other half of plan qty.
1180	7101000	REINFORCING STEEL (EPOXY COATED)	9/3/20	9/9/20	135.00	LB	I55 NB A09111 Passing Lane	246+73.90				A09111 Passing Lane curb block out steel
1290	7040106	FULL DEPTH REPAIR	9/3/20	9/9/20	4.00	SQFT	I55 SB A09112	246+39.34				A09112 SE corner wing wall repair 4' x 1' = 4.0 SF Contractor agrees to full depth qty as payment for wing wall repairs.
1420	7040104	HALF-SOLE REPAIR	9/11/20	9/16/20	1,990.00	SQFT	I55 NB 09141 Passing Lane	362+60.00				A09141 Passing Lane Deck Repair 8.0 x 1.1 = 8.8 SF 5.8 x 0.8 = 4.64 4.0 x 0.5 = 2.0 4.4 x 1.0 = 4.4 10.0 x 11.3 = 113.0 1.6 x 2.4 = 3.84 0.9 x 0.6 = 0.54 1.6 x 3.6 = 5.76 1.7 x 0.8 = -1.36 5.6 x 1.4 = 7.84 4.5 x 10.7 = 48.15 2.1 x 2.9 = 6.09 5.9 x 1.6 = 9.44 4.0 x 2.0 = 8.0 14.6 x 2.6 = 37.96 28.2 x 8.0 = 225.6 0.6 x 2.4 = 1.44 8.6 x 0.9 = -7.74 2.3 x 1.8 = -4.14 2.0 x 1.2 = -2.4 3.75 x 6.85 = 25.69 3.7 x 4.25 = 15.73 4.2 x 5.2 = 21.84 9.0 x 4.55 = 40.95 5.5 x 4.7 = 25.85 15.0 x 1.0 = 15.0 10.3 x 2.6 = 26.78 2.7 x 1.3 = 3.51 3.3 x 1.9 = 6.27 3.7 x 1.6 = 5.92 4.25 x 1.9 = 8.08 3.2 x 5.6 = 17.92 2.6 x 8.3 = 21.58 3.4 x 2.5 = 8.5 1.5 x 1.6 = 2.4 3.6 x 1.2 = 4.32 2.6 x 3.9 = 10.14 1.6 x 2.5 = 4.0 2.5 x 0.5 = 1.25 4.25 x 6.6 = 28.05



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

Report Generated on September 21, 2020

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

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
												1.4 x 2.35 = 3.29 7.7 x 2.0 = 15.4 2.3 x 4.4 = 10.12 2.0 x 2.9 = 5.8 0.7 x 1.6 = 1.12 5.5 x 3.7 = 20.35 8.6 x 4.2 = 36.12 11.5 x 5.0 = 57.5 11.5 x 5.0 = 57.5 0.8 x 0.8 = -0.64 3.4 x 3.1 = 10.54 4.1 x 1.1 = 4.51 5.0 x 3.1 = 15.5 1.7 x 1.5 = 2.55 3.5 x 0.8 = 2.8 27.5 x 3.8 = 104.5 3.6 x 3.0 = 10.8 1.2 x 7.5 = 9.0 9.45 x 3.7 = 34.97 4.95 x 1.1 = 5.45 7.1 x 8.5 = 60.35 2.6 x 3.8 = -9.88 0.3 x 2.0 = 0.6 9.4 x 6.1 = 57.34 2.4 x 1.1 = -2.64 0.6 x 0.6 = 0.36 1.5 x 0.9 = -1.35 4.35 x 2.45 = 10.66 8.5 x 5.1 = 43.35 0.9 x 0.9 = -0.81 4.7 x 1.0 = 4.7 5.5 x 1.6 = 8.8 3.5 x 2.5 = 8.75 3.8 x 5.5 = 20.9 4.0 x 3.05 = 12.2 2.7 x 3.65 = 9.86 3.6 x 1.15 = 4.14 4.6 x 4.7 = 21.62 5.75 x 1.4 = 8.05 1.8 x 0.7 = 1.26 9.6 x 11.3 = 108.48 1.15 x 2.0 = -2.3 1.9 x 1.0 = -1.9 2.45 x 3.85 = 9.43 3.1 x 3.75 = 11.625 5.8 x 1.8 = 10.44 6.8 x 2.2 = 14.96 5.75 x 3.9 = 22.43 4.5 x 8.5 = 38.25 7.0 x 10.1 = 70.7 8.6 x 5.1 = 43.86 2.5 x 2.2 = 5.5 6.0 x 3.2 = 19.2 5.35 x 0.8 = 4.28 6.0 x 1.35 = 8.15 6.4 x 1.7 = 10.88 7.3 x 0.6 = 4.38 10.6 x 0.85 = 9.01 11.5 x 1.35 = 15.53 14.8 x 3.4 = 50.32 11.6 x 14.0 = 162.4 7.2 x 0.6 = -4.32 8.9 x 2.25 = -20.03 2.1 x 0.65 = -1.37 2.5 x 1.1 = 2.75 3.1 x 1.6 = 4.96 2.8 x 4.2 = 11.76 5.2 x 4.5 = 23.4 3.5 x 2.6 = 9.1 2.1 x 3.2 = 6.72 8.7 x 0.9 = 7.83 3.0 x 1.0 = 3.0 Total = 1989.935 SF Rounded to 1990 for pay
1520	7034600	CURB BLOCKOUT	9/3/20	9/9/20	186.00	LF	I55 SB A09142 Driving Lane	362+82.51				A09142 Driving Lane Curb Blockout - other half of plan qty
1570	7101000	REINFORCING STEEL (EPOXY COATED)	9/3/20	9/9/20	135.00	LB	I55 SB A09142 Driving Lane	362+82.51				A09142 Driving Lane curb blockout steel - other half of plan qty.
1590	2161501	REMOVAL OF ASPHALT WEARING SURFACE	9/9/20	9/16/20	4,414.00	SQFT	I55 NB Bridge A10211 Driving Lane	189+92.82				A10211 Driving Lane - half plan qty
1600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	9/14/20	9/16/20	32.00	LF	NBL Brg A10211 over UP/Rte M	89.669	LT of CL			Removal of Existing Expansion Jts and Adj Concrete End Bent 1 & 6.

The information below this line are details from Line Item agency views.
No Agency View Details Exist



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

Report Generated on September 21, 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.
							- Total	
	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.
							- Total	
	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 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



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

Report Generated on September 21, 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 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.
				- 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	
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
	- Total				\$102,077.49			
	Construction Stockpile - Total				\$102,077.49			
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	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)		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				\$0.00				
0630 - Total							\$102,077.49	
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)	
				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



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

Report Generated on September 21, 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						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.	
				- 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	
				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.				
				- 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).		



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

Report Generated on September 21, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0720	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Overrun	Overrun	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 99 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.
				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).
				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.
				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.
				- 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)	



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

Report Generated on September 21, 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	Overrun	Overrun	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
				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			
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)	



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

Report Generated on September 21, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0800	FLAG ASSEMBLY	Material		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		
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 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			



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

Report Generated on September 21, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0830	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	
	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.



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

Report Generated on September 21, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0870	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		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 overriding Payment Estimate Exception 9 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.
						OTHR - Total		\$3,434.80
	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)	
			Overrun - Total			(\$19,483.50)		
Overrun - Total						(\$19,483.50)		
0920 - Total						(\$16,048.70)		
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.
						OTHR - Total		\$2,201.00
	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)		



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

Report Generated on September 21, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0930	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Overrun	Overrun	9	Sep 17, 2020	SYSTEM	(\$3,162.00)	
			Overrun - Total				(\$15,329.50)	
	Overrun - Total						(\$15,329.50)	
	0930 - Total						(\$13,128.50)	
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
				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
		- Total				\$218,681.37		
	Construction Stockpile - Total						\$218,681.37	
1030 - Total						\$218,681.37		
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		
		- Total				\$83,639.10		
Construction Stockpile - Total						\$83,639.10		
1050 - Total						\$83,639.10		
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



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

Report Generated on September 21, 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		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
				9	Sep 17, 2020	SYSTEM	(\$3,324.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$116,355.56	
Construction Stockpile - Total							\$116,355.56	
1070 - Total							\$116,355.56	
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.
				- 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.
				- 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.
				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)	



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

Report Generated on September 21, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1160	HALF-SOLE REPAIR	Material		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.
			- 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.
				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.	
	- 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			



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

Report Generated on September 21, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1190 - 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.
				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.
	- 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.



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

Report Generated on September 21, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1260	CURB BLOCKOUT	Material		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.
			- 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 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.
			- Total				\$0.00	
	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.



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

Report Generated on September 21, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1280	HALF-SOLE REPAIR	Overrun	Overrun	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 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.
				- 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.
				- Total				\$0.00
	Material - Total				\$0.00			



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

Report Generated on September 21, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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.
				- 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.
				- 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)	
				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.
				- 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)				



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

Report Generated on September 21, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1420	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.
			- 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 overriding Payment Estimate Exception 70 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,	SYSTEM	(\$4,028.00)	



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

Report Generated on September 21, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1510	CLASS B-2 CONCRETE	Material			2020			
				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.
	- 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)	
				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.
	- 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.
	- 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



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

Report Generated on September 21, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1540	HALF-SOLE REPAIR	Overrun	Overrun	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)	
				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.
			- 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.
			- 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.



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

Report Generated on September 21, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1580		Material	- Total				\$0.00	
	Material - Total						\$0.00	
1580 - 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 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.
			- 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



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

Report Generated on September 21, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1760	CURB BLOCKOUT	Material			2020			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.
				- 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.



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

Report Generated on September 21, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1790		Material	- 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	
Overall - Total							\$478,788.98	