



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 11, 2020

Pay Estimate Created Date: June 3, 2020

Progress Estimate Number 15	Contract ID 190215-D06 Prime Contractor Microsurfacing Contractors, LLC	Pay Period Start April 2, 2020 Pay Period End June 1, 2020	Original Contract Amount \$5,217,385.20 Net Change Order Amount \$68,984.53 Current Contract Amount \$5,286,369.73
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Approval Date		By User
June 3, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	marzua1
June 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	abbote1
June 4, 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
November 1, 2019	November 22, 2019	November 16, 2019	97.34%

Contract Informational Dates			Milestones			
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone
Acceptance Date			Milestone - Completion Date			
Awarded Date	March 6, 2019	March 6, 2019				
Letting Date	February 15, 2019	February 15, 2019				
Notice to Proceed Date	April 8, 2019	April 8, 2019				
Open to Traffic Date						
Work Began Date						

Contract Total Pay For Estimate No. 15

	This Estimate	Previous	To Date
190215-D06			
Total Posted Items Pay	\$13,761.50	\$5,131,815.66	\$5,145,577.16
Gross Item Adjustments	\$0.00	\$21,697.34	\$21,697.34
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
		\$5,153,513.00	\$5,167,274.50
Contract Total Payable This Estimate:	\$13,761.50		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3214B	0110	6161005	CONSTRUCTION SIGNS	SQFT	\$8.500	1,619	\$13,761.50
Project J5P3214B - Total							\$13,761.50
Overall - Total							\$13,761.50

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3214B	0080	TACK COAT	MaterialCredit			28,169	\$4.47	\$125,915.43
	0080	TACK COAT	Material			-28,169	\$4.47	(\$125,915.43)
	0210	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	MaterialCredit			80	\$20.00	\$1,600.00
	0210	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-80	\$20.00	(\$1,600.00)
	0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	MaterialCredit			55	\$300.00	\$16,500.00



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

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Progress Estimate Number 15		Contract ID Prime Contractor		190215-D06 Microsurfacing Contractors, LLC		Pay Period Start Pay Period End		April 2, 2020 June 1, 2020		Original Contract Amount Net Change Order Amount Current Contract Amount		\$5,217,385.20 \$68,984.53 \$5,286,369.73	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount			
J5P3214B	0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material					-55	\$300.00	(\$16,500.00)			
	0250	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit					505,127	\$0.10	\$50,512.70			
	0250	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material					-505,127	\$0.10	(\$50,512.70)			
	0260	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit					434,470	\$0.11	\$47,791.70			
	0260	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material					-434,470	\$0.11	(\$47,791.70)			
	0290	MISC.	MaterialCredit					575	\$2.00	\$1,150.00			
	0290	MISC.	Material					-575	\$2.00	(\$1,150.00)			
	0320	SEEDING - COOL SEASON MIXTURES	MaterialCredit					37	\$1,950.00	\$72,150.00			
	0320	SEEDING - COOL SEASON MIXTURES	Material					-37	\$1,950.00	(\$72,150.00)			
	5001	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	MaterialCredit					2,112.5	\$29.66	\$62,656.75			
	5001	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material					-2,112.5	\$29.66	(\$62,656.75)			
	5002	MGS END ANCHOR	MaterialCredit					2	\$1,312.50	\$2,625.00			
	5002	MGS END ANCHOR	Material					-2	\$1,312.50	(\$2,625.00)			
Total										\$0.00			



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

Report Generated on June 11, 2020

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
J5P3214B	FAF-49-1(19)	Microsurfacing	Various	CRAWFORD	from Route 19 to Route 32 in Iron County, Route 19 near Gasconade County line to Route 49 and Route Z from 0.1 miles east of Springfield Street to Route 19																																
Totals by Job Numbers																																					
J5P3214B	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$13,761.50</td><td>\$5,131,815.66</td><td>\$5,145,577.16</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>\$21,697.34</td><td>\$21,697.34</td></tr><tr><td>Gross Item Pay</td><td>\$13,761.50</td><td>\$5,153,513.00</td><td>\$5,167,274.50</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$13,761.50	\$5,131,815.66	\$5,145,577.16	Gross Item Adjustments	\$0.00	\$21,697.34	\$21,697.34	Gross Item Pay	\$13,761.50	\$5,153,513.00	\$5,167,274.50	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
	This Estimate	Previous	To Date																																		
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Incentive	\$0.00	\$0.00	\$0.00																																		
Disincentive	\$0.00	\$0.00	\$0.00																																		
Liquidated Damages	\$0.00	\$0.00	\$0.00																																		
Other Contract Adjustments	\$0.00	\$0.00	\$0.00																																		



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on June 11, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3214B, Item 4071005, Project Item Line Number 0080, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Pending QA report	marzua1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3214B, Item 6061061, Project Item Line Number 5001, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Pending QA report	marzua1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3214B, Item 6061061, Project Item Line Number 5001, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Pending QA report	marzua1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3214B, Item 6061080, Project Item Line Number 5002, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect CI A Type 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	Pending QA report	marzua1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3214B, Item 6200018, Project Item Line Number 0210, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	Pending QA report	marzua1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3214B, Item 6200021, Project Item Line Number 0220, Material Set 620002196, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Pending QA report	marzua1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3214B, Item 6206000C, Project Item Line Number 0250, Material Set 6206000C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Pending QA report	marzua1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3214B, Item 6206000C, Project Item Line Number 0250, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Pending QA report	marzua1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3214B, Item 6206000C, Project Item Line Number 0250, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Pending QA report	marzua1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3214B, Item 6206001C, Project Item Line Number 0260, Material Set 6206001C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Pending QA report	marzua1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3214B, Item 6206001C, Project Item Line Number 0260, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Pending QA report	marzua1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3214B, Item 6206001C, Project Item Line Number 0260, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Pending QA report	marzua1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3214B, Item 6209903, Project Item Line Number 0290, Material Set 620990396, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Pending QA report	marzua1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3214B, Item 8051000A, Project Item Line Number 0320, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	Pending QA report	marzua1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3214B, Item 8051000A, Project Item Line Number 0320, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Pending QA report	marzua1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3214B, Item 8051000A, Project Item Line Number 0320, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Pending QA report	marzua1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3214B, Item 8051000A, Project Item Line Number 0320, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Pending QA report	marzua1	Acknowledged



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

Report Generated on June 11, 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)
190215-D06	J5P3214B	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$22,160.00	\$22,160.00
		0001	0020	2079909	MISC.MOD. LINEAR GRADING, CLASS 2	1,971.40	0.00	1,971.40	STA	1,971.40	\$348.00	\$686,047.20
		0001	0030	2149910	MISC.ROCK FILL	401.60	162.40	564.00	TONS	564.00	\$65.00	\$36,660.00
		0001	0040	2153000	SHAPING SLOPES, CLASS III	73.00	0.00	73.00	100F	67.00	\$500.00	\$33,497.50
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,205.00	0.00	1,205.00	TONS	456.00	\$25.00	\$11,400.00
		0001	0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	11,935.10	101.30	12,036.40	TONS	12,036.40	\$64.00	\$770,329.60
		0001	0070	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,491.90	54.80	2,546.70	TONS	2,546.70	\$64.00	\$162,988.80
		0001	0080	4071005	TACK COAT	31,600.00	0.00	31,600.00	GAL	28,169.00	\$4.47	\$125,915.43
		0001	0090	4139905	MISC.MICRO-SURFACING, TYPE II GRADE A	790,043.00	0.00	790,043.00	SQYD	790,043.00	\$2.45	\$1,935,605.35
		0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
		0001	0110	6161005	CONSTRUCTION SIGNS	2,960.00	0.00	2,960.00	SQFT	2,231.00	\$8.50	\$18,963.50
		0001	0120	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$35.00	\$0.00
		0001	0130	6161009	FLAG ASSEMBLY	8.00	4.00	12.00	EA	12.00	\$20.00	\$240.00
		0001	0140	6161010	RELOCATED SIGNS	1,084.00	0.00	1,084.00	SQFT	0.00	\$8.00	\$0.00
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	130.00	0.00	130.00	EA	130.00	\$20.00	\$2,600.00
		0001	0160	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$630,000.00	\$630,000.00
		0001	0180	6189902		4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0190	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	250.00	0.00	250.00	LF	48.00	\$5.00	\$240.00
		0001	0200	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	456.00	0.00	456.00	LF	456.00	\$20.00	\$9,120.00
		0001	0210	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	80.00	0.00	80.00	LF	80.00	\$20.00	\$1,600.00
		0001	0220	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	55.00	0.00	55.00	EA	55.00	\$300.00	\$16,500.00
		0001	0230	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0240	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	4.00	0.00	4.00	EA	4.00	\$550.00	\$2,200.00
		0001	0250	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	505,127.00	0.00	505,127.00	LF	505,127.00	\$0.10	\$50,512.70
		0001	0260	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	434,470.00	0.00	434,470.00	LF	434,470.00	\$0.11	\$47,791.70
		0001	0270	6207001	PAVEMENT MARKING REMOVAL	1,296.00	0.00	1,296.00	LF	1,296.00	\$5.00	\$6,480.00
		0001	0280	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	69.00	0.00	69.00	EA	69.00	\$75.00	\$5,175.00
		0001	0290	6209903	MISC.11 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	575.00	0.00	575.00	LF	575.00	\$2.00	\$1,150.00
		0001	0300	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	4,364.10	0.00	4,364.10	STA	4,364.10	\$10.00	\$43,641.00
		0001	0310	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	2,280.70	0.00	2,280.70	STA	2,280.70	\$10.00	\$22,807.00
		0001	0320	8051000A	SEEDING - COOL SEASON MIXTURES	46.20	0.00	46.20	ACRE	37.00	\$1,950.00	\$72,150.00
		0001	0330	8061004	SEDIMENT TRAP ROCK	120.50	-120.50	0.00	CUYD	0.00	\$100.00	\$0.00
		0001	0340	8061005	ROCK DITCH CHECK	6,426.00	5,246.00	11,672.00	LF	11,672.00	\$10.00	\$116,720.00
		0001	0350	8061006	ALTERNATE DITCH CHECK	803.00	-803.00	0.00	LF	0.00	\$10.00	\$0.00
		0001	0360	8061016	SEDIMENT REMOVAL	787.00	0.00	787.00	CUYD	139.00	\$20.00	\$2,780.00
		0001	0370	8061017	TEMPORARY SEEDING AND MULCHING	9.20	-9.20	0.00	ACRE	0.00	\$1,000.00	\$0.00
		0001	0380	8061019	SILT FENCE	4,016.00	304.00	4,320.00	LF	4,320.00	\$3.00	\$12,960.00
		0010	0390	6061060	MGS GUARDRAIL	4,225.00	-1,562.50	2,662.50	LF	2,662.50	\$26.25	\$69,890.62
		0010	0400	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	24.00	0.00	24.00	EA	20.00	\$2,710.00	\$54,200.00
		0010	0410	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	42.00	0.00	42.00	EA	34.00	\$2,705.00	\$91,970.00
		0070	0420	7039902	MISC.END POST MODIFICATION	4.00	0.00	4.00	EA	0.00	\$5,500.00	\$0.00
		0010	5001	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	0.00	2,112.50	2,112.50	LF	2,112.50	\$29.66	\$62,656.75
		0010	5002	6061080	MGS END ANCHOR	0.00	2.00	2.00	EA	2.00	\$1,312.50	\$2,625.00



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Contract Line Items and Total Paid for All Estimates

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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)
190215-D06	Project J5P3214B - Total Value Posted to Date as of Report Generated Date											\$5,145,577.16
190215-D06 Overall - Total Value Posted to Date as of Report Generated Date												\$5,145,577.16



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

Report Generated on June 11, 2020

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

Project: J5P3214B

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
0110	6161005	CONSTRUCTION SIGNS	6/1/20	6/3/20	1,619.00	SQFT	Various locations throughout the project	0.00				see template

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

Contract ID: 190215-D06

DWR Date: June 1, 2020

Line Number: 0110

Description: CONSTRUCTION SIGNS

Quantity Posted: 1619

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Portable			No Data Available	Please Wait For Pilot Car	32.00	8.75		280
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	113.001 Rte. 19 to 20.082 Rte. 49		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		22.00		16	352
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Portable			No Data Available	WO3-4 Be Prepared To Stop	6.00	16.00		96
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	113.001 Rte. 19 to 20.082 Rte. 49		WO8-12 48x48 16.00 NO CENTER LINE		47.00		16	752
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Portable			WO20-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Portable			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Portable			No Data Available	Pilot Car In Use	25.00	3.00		75



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

Report Generated on June 11, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0030	MISC. ROCK FILL	Overrun	Overrun	1	Jun 4, 2019	SYSTEM	(\$299.00)	
				5	Aug 5, 2019	SYSTEM	\$299.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '65.00000 - 65.00000', is applied (if non-zero).
				10	Oct 17, 2019	SYSTEM	(\$10,257.00)	
				13	Feb 4, 2020	SYSTEM	\$10,257.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '65.00000 - 65.00000', is applied (if non-zero).
	Overrun - Total					\$0.00		
	Overrun - Total					\$0.00		
0030 - Total							\$0.00	
0050	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Aug 5, 2019	SYSTEM	(\$4,025.00)	
			- Total				(\$4,025.00)	
	Material - Total						(\$4,025.00)	
	GRAVEL (A) OR CRUSHED STONE (B)	MaterialCredit		6	Aug 16, 2019	SYSTEM	\$4,025.00	
			- Total				\$4,025.00	
	MaterialCredit - Total						\$4,025.00	
	GRAVEL (A) OR CRUSHED STONE (B)	Other Item Adjustment	MDPA	5	Aug 5, 2019	marzua1	\$4,025.00	Pending QA testing reports.
				6	Aug 16, 2019	marzua1	(\$4,025.00)	Material discrepancy has been corrected. This adjusts the payment adjustment on estimate 05.
			MDPA - Total				\$0.00	
	Other Item Adjustment - Total						\$0.00	
0050 - Total							\$0.00	
0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Material		4	Jul 17, 2019	SYSTEM	(\$120,211.20)	
			- Total				(\$120,211.20)	
	Material - Total						(\$120,211.20)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	MaterialCredit		5	Aug 5, 2019	SYSTEM	\$120,211.20	
			- Total				\$120,211.20	
	MaterialCredit - Total						\$120,211.20	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	ACAD	3	Jul 2, 2019	marzua1	\$4,044.23	BP1 used in lieu of Bit Base Current Index = 495 Base Index = 467.5 Diff. = 27.5 (27.5)(4201.8)(.035)=\$4044.23
				4	Jul 17, 2019	marzua1	\$8,940.33	BP1 used in lieu of Bit Base Current Index = 512.5 Base Index = 467.5 Diff. = 45 (45)(5676.4)(.035)=\$8940.33
				5	Aug 5, 2019	marzua1	\$3,399.01	BP1 used in lieu of Bit Base Current Index = 512.5 Base Index = 467.5 Diff. = 45 (45)(2158.10)(.035)=\$3399.01
	ACAD - Total				\$16,383.57			
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)		FUEL	3	Jul 2, 2019	marzua1	\$837.00	BP1 used in lieu of Bit Base Current Factor = 2 Original Factor = 1.94 Diff = 0.06 Usage Factor Production = 2.65 Usage Factor Hauling = 0.67 (0.06)(4201.8)(2.65+0.67)=\$837.00
				4	Jul 17, 2019	marzua1	\$753.83	BP1 used in lieu of Bit Base Current Factor = 1.98 Original Factor = 1.94 Diff = 0.04 Usage Factor Production = 2.65 Usage Factor Hauling = 0.67 (0.04)(5676.4)(2.65+0.67)=\$753.83



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0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	FUEL	5	Aug 5, 2019	marzua1	\$286.60	BP1 used in lieu of Bit Base Current Factor = 1.98 Original Factor = 1.94 Diff = 0.04 Usage Factor Production = 2.65 Usage Factor Hauling = 0.67 (0.04)(2158.1)(2.65+0.67)=\$286.60
	FUEL - Total					\$1,877.43		
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)		MDPA	4	Jul 17, 2019	marzua1	\$120,211.20	Pending QA testing reports.
				5	Aug 5, 2019	marzua1	(\$120,211.20)	Material discrepancy has been corrected. This adjusts the payment adjustment on estimate 04.
	MDPA - Total					\$0.00		
	Other Item Adjustment - Total						\$18,261.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Overrun	Overrun	5	Aug 5, 2019	SYSTEM	(\$6,483.20)	
				13	Feb 4, 2020	SYSTEM	\$6,483.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '64.00000 - 64.00000, 'is applied (if non-zero).
	Overrun - Total					\$0.00		
	Overrun - Total						\$0.00	
0060 - Total						\$18,261.00		
0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	3	Jul 2, 2019	marzua1	\$796.85	BP1 used in lieu of surfave leveling Current Index = 495 Base Index = 467.5 Diff. = 27.5 (27.5)(827.90)(.035)=\$4044.23
				4	Jul 17, 2019	marzua1	\$1,831.10	BP1 used in lieu of Bit Base Current Index = 512.5 Base Index = 467.5 Diff. = 45 (45)(1162.6)(.035)=\$1831.10
				5	Aug 5, 2019	marzua1	\$696.31	BP1 used in lieu of Bit Base Current Index = 512.5 Base Index = 467.5 Diff. = 45 (45)(442.10)(.035)=\$696.31
				7	Sep 4, 2019	marzua1	\$131.93	BP1 used in lieu of surfave leveling Current Index = 513.75 Base Index = 467.5 Diff. = 46.25 (46.25)(81.58)(.035)=\$131.93
				7	Sep 4, 2019	marzua1	\$828.23	Correcting Adj. from Est 003 (wrong quantity) BP1 used in lieu of surfave leveling Current Index = 495 Base Index = 467.5 Diff. = 27.5 (27.5)(860.50)(.035)=\$828.23
				7	Sep 4, 2019	marzua1	(\$796.85)	Removing Adj. from Estimate 003 (Wrong Quantity) BP1 used in lieu of surfave leveling Current Index = 495 Base Index = 467.5 Diff. = 27.5 (27.5)(827.90)(.035)=\$796.85
				ACAD - Total				
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		FUEL	3	Jul 2, 2019	marzua1	\$164.92	BP1 used in lieu of Surface Leveling Current Factor = 2 Original Factor = 1.94 Diff = 0.06 Usage Factor Production = 2.65 Usage Factor Hauling = 0.67 (0.06)(827.9)(2.65+0.67)=\$164.92
				4	Jul 17, 2019	marzua1	\$154.40	BP1 used in lieu of Bit Base Current Factor = 1.98 Original Factor = 1.94 Diff = 0.04 Usage Factor Production = 2.65 Usage Factor Hauling = 0.67 (0.04)(1162.6)(2.65+0.67)=\$154.4
				5	Aug 5, 2019	marzua1	\$58.71	BP1 used in lieu of Bit Base Current Factor = 1.98 Original Factor = 1.94 Diff = 0.04 Usage Factor Production = 2.65



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0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	FUEL					Usage Factor Hauling = 0.67 (0.04)(442.1)(2.65+0.67)=\$58.71
				7	Sep 4, 2019	marzua1	\$5.41	BP1 used in lieu of Surface Leveling Current Factor = 1.96 Original Factor = 1.94 Diff = 0.02 Usage Factor Production = 2.65 Usage Factor Hauling = 0.67 (0.02)(81.5)(2.65+0.67)=\$5.41
				7	Sep 4, 2019	marzua1	\$171.41	Correcting Adj. from Estimate 003 (Wrong Quantity) BP1 used in lieu of Surface Leveling Current Factor = 2 Original Factor = 1.94 Diff = 0.06 Usage Factor Production = 2.65 Usage Factor Hauling = 0.67 (0.06)(860.5)(2.65+0.67)=\$171.41
				7	Sep 4, 2019	marzua1	(\$164.92)	Removing Adj. from Estimate 003 (Wrong Quantity) BP1 used in lieu of Surface Leveling Current Factor = 2 Original Factor = 1.94 Diff = 0.06 Usage Factor Production = 2.65 Usage Factor Hauling = 0.67 (0.06)(827.9)(2.65+0.67)=\$164.92
	FUEL - Total					\$389.93		
	Other Item Adjustment - Total					\$3,877.50		
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun	7	Sep 4, 2019	SYSTEM	(\$3,507.20)	
				13	Feb 4, 2020	SYSTEM	\$3,507.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',64.00000 - 64.00000', is applied (if non-zero).
	Overrun - Total					\$0.00		
	Overrun - Total					\$0.00		
0070 - Total							\$3,877.50	
0080	TACK COAT	Material		7	Sep 4, 2019	SYSTEM	(\$26,176.32)	
				8	Sep 17, 2019	SYSTEM	(\$50,582.52)	
				9	Oct 2, 2019	SYSTEM	(\$74,774.16)	
				10	Oct 17, 2019	SYSTEM	(\$98,836.17)	
				11	Nov 4, 2019	SYSTEM	(\$125,915.43)	
				12	Nov 19, 2019	SYSTEM	(\$125,915.43)	
				13	Feb 4, 2020	SYSTEM	(\$125,915.43)	
				14	Apr 2, 2020	SYSTEM	(\$125,915.43)	
				15	Jun 3, 2020	SYSTEM	(\$125,915.43)	
	- Total					(\$879,946.32)		
	Material - Total					(\$879,946.32)		
	TACK COAT	MaterialCredit		8	Sep 17, 2019	SYSTEM	\$26,176.32	
				9	Oct 2, 2019	SYSTEM	\$50,582.52	
				10	Oct 17, 2019	SYSTEM	\$74,774.16	
				11	Nov 4, 2019	SYSTEM	\$98,836.17	
12				Nov 19, 2019	SYSTEM	\$125,915.43		
13				Feb 4, 2020	SYSTEM	\$125,915.43		
14	Apr 2,	SYSTEM	\$125,915.43					



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0080	TACK COAT	MaterialCredit			2020			
				15	Jun 3, 2020	SYSTEM	\$125,915.43	
				- Total		\$754,030.89		
	MaterialCredit - Total						\$754,030.89	
	TACK COAT	Other Item Adjustment	MDPA	7	Sep 4, 2019	marzua1	\$26,176.32	Pending QC testing reports
				8	Sep 17, 2019	marzua1	(\$26,176.32)	Material discrepancy has been corrected. This adjusts the payment adjustment on estimate 07.
				8	Sep 17, 2019	marzua1	\$50,582.52	Pending QC/QA Reports
				9	Oct 2, 2019	linkd1	\$24,191.64	
				10	Oct 17, 2019	linkd1	(\$74,774.16)	Correcting adjustment for material exception.
				10	Oct 17, 2019	linkd1	\$98,836.17	Correcting adjustment for material exception.
				11	Nov 4, 2019	marzua1	\$27,079.26	Correcting adjustment for material exception
		MDPA - Total		\$125,915.43				
	Other Item Adjustment - Total						\$125,915.43	
	0080 - Total						\$0.00	
0130	FLAG ASSEMBLY	Overrun	Overrun	3	Jul 2, 2019	SYSTEM	(\$80.00)	
				13	Feb 4, 2020	SYSTEM	\$80.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '20.00000 - 20.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00
	Overrun - Total						\$0.00	
0130 - Total						\$0.00		
0210	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		12	Nov 19, 2019	SYSTEM	(\$1,600.00)	
				13	Feb 4, 2020	SYSTEM	(\$1,600.00)	
				14	Apr 2, 2020	SYSTEM	(\$1,600.00)	
				15	Jun 3, 2020	SYSTEM	(\$1,600.00)	
	- Total						(\$6,400.00)	
	Material - Total						(\$6,400.00)	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	MaterialCredit		13	Feb 4, 2020	SYSTEM	\$1,600.00	
				14	Apr 2, 2020	SYSTEM	\$1,600.00	
				15	Jun 3, 2020	SYSTEM	\$1,600.00	
	- Total						\$4,800.00	
	MaterialCredit - Total						\$4,800.00	
PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Other Item Adjustment	MDPA	12	Nov 19, 2019	linkd1	\$1,600.00	Correcting adjustment for material exception	
			MDPA - Total			\$1,600.00		
Other Item Adjustment - Total						\$1,600.00		
0210 - Total						\$0.00		
0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		12	Nov 19, 2019	SYSTEM	(\$16,500.00)	
				13	Feb 4, 2020	SYSTEM	(\$16,500.00)	
				14	Apr 2, 2020	SYSTEM	(\$16,500.00)	
				15	Jun 3,	SYSTEM	(\$16,500.00)	



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0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			2020				
			- Total					(\$66,000.00)	
			Material - Total					(\$66,000.00)	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	MaterialCredit		13	Feb 4, 2020	SYSTEM	\$16,500.00		
				14	Apr 2, 2020	SYSTEM	\$16,500.00		
				15	Jun 3, 2020	SYSTEM	\$16,500.00		
			- Total					\$49,500.00	
	MaterialCredit - Total					\$49,500.00			
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Other Item Adjustment	MDPA	12	Nov 19, 2019	linkd1	\$16,500.00	Correcting adjustment for material exception	
			MDPA - Total					\$16,500.00	
			Other Item Adjustment - Total					\$16,500.00	
	0220 - Total							\$0.00	
0250	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		12	Nov 19, 2019	SYSTEM	(\$35,233.90)		
				13	Feb 4, 2020	SYSTEM	(\$41,812.70)		
				14	Apr 2, 2020	SYSTEM	(\$50,512.70)		
				15	Jun 3, 2020	SYSTEM	(\$50,512.70)		
			- Total					(\$178,072.00)	
	Material - Total							(\$178,072.00)	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit		13	Feb 4, 2020	SYSTEM	\$35,233.90		
				14	Apr 2, 2020	SYSTEM	\$41,812.70		
				15	Jun 3, 2020	SYSTEM	\$50,512.70		
			- Total					\$127,559.30	
	MaterialCredit - Total							\$127,559.30	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	MDPA	12	Nov 19, 2019	linkd1	\$35,233.90	Correcting adjustment for material exception	
				13	Feb 4, 2020	marzua1	(\$35,233.90)	Adjustment from previous estimate	
				13	Feb 4, 2020	marzua1	\$41,812.70	Adjustment from material testing	
				14	Apr 2, 2020	marzua1	\$8,700.00	adjusting the system generated material payment	
	MDPA - Total					\$50,512.70			
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		REFL	14	Apr 2, 2020	marzua1	\$229.32	See retro reflectivity payment adjustment spreadsheet on eprojects	
			REFL - Total					\$229.32	
	Other Item Adjustment - Total							\$50,742.02	
	0250 - Total							\$229.32	
0260	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		12	Nov 19, 2019	SYSTEM	(\$34,146.53)		
				13	Feb 4, 2020	SYSTEM	(\$39,321.70)		
				14	Apr 2, 2020	SYSTEM	(\$47,791.70)		
				15	Jun 3, 2020	SYSTEM	(\$47,791.70)		
	- Total					(\$169,051.63)			



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0260	Material - Total						(\$169,051.63)	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit		13	Feb 4, 2020	SYSTEM	\$34,146.53	
				14	Apr 2, 2020	SYSTEM	\$39,321.70	
				15	Jun 3, 2020	SYSTEM	\$47,791.70	
				- Total			\$121,259.93	
	MaterialCredit - Total						\$121,259.93	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	MDPA	12	Nov 19, 2019	linkd1	\$34,146.53	Correcting adjustment for material exception
				13	Feb 4, 2020	marzua1	(\$34,146.53)	Adjustment from previous estimate
				13	Feb 4, 2020	marzua1	\$39,321.70	Adjustment from material testing
				14	Apr 2, 2020	marzua1	\$8,470.00	adjusting the system generated material payment
				MDPA - Total			\$47,791.70	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		REFL	14	Apr 2, 2020	marzua1	(\$670.48)	See retro reflectivity payment adjustment spreadsheet on eprojects
				REFL - Total			(\$670.48)	
	Other Item Adjustment - Total						\$47,121.22	
0260 - Total						(\$670.48)		
0290	MISC. 11 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		13	Feb 4, 2020	SYSTEM	(\$1,150.00)	
				14	Apr 2, 2020	SYSTEM	(\$1,150.00)	
				15	Jun 3, 2020	SYSTEM	(\$1,150.00)	
				- Total			(\$3,450.00)	
	Material - Total						(\$3,450.00)	
	MISC. 11 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit		14	Apr 2, 2020	SYSTEM	\$1,150.00	
				15	Jun 3, 2020	SYSTEM	\$1,150.00	
				- Total			\$2,300.00	
	MaterialCredit - Total						\$2,300.00	
	MISC. 11 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	MDPA	13	Feb 4, 2020	marzua1	\$1,150.00	Adjustment from material testing
				MDPA - Total			\$1,150.00	
	Other Item Adjustment - Total						\$1,150.00	
0290 - Total						\$0.00		
0320	SEEDING - COOL SEASON MIXTURES	Material		6	Aug 16, 2019	SYSTEM	(\$72,150.00)	
				7	Sep 4, 2019	SYSTEM	(\$72,150.00)	
				8	Sep 17, 2019	SYSTEM	(\$72,150.00)	
				9	Oct 2, 2019	SYSTEM	(\$72,150.00)	
				10	Oct 17, 2019	SYSTEM	(\$72,150.00)	
				11	Nov 4, 2019	SYSTEM	(\$72,150.00)	
				12	Nov 19, 2019	SYSTEM	(\$72,150.00)	
				13	Feb 4, 2020	SYSTEM	(\$72,150.00)	
14	Apr 2, 2020	SYSTEM	(\$72,150.00)					



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0320	SEEDING - COOL SEASON MIXTURES	Material		15	Jun 3, 2020	SYSTEM	(\$72,150.00)	
			- Total				(\$721,500.00)	
	Material - Total						(\$721,500.00)	
	SEEDING - COOL SEASON MIXTURES	MaterialCredit		7	Sep 4, 2019	SYSTEM	\$72,150.00	
				8	Sep 17, 2019	SYSTEM	\$72,150.00	
				9	Oct 2, 2019	SYSTEM	\$72,150.00	
				10	Oct 17, 2019	SYSTEM	\$72,150.00	
				11	Nov 4, 2019	SYSTEM	\$72,150.00	
				12	Nov 19, 2019	SYSTEM	\$72,150.00	
				13	Feb 4, 2020	SYSTEM	\$72,150.00	
				14	Apr 2, 2020	SYSTEM	\$72,150.00	
				15	Jun 3, 2020	SYSTEM	\$72,150.00	
			- Total				\$649,350.00	
	MaterialCredit - Total						\$649,350.00	
	SEEDING - COOL SEASON MIXTURES	Other Item Adjustment	MDPA	6	Aug 16, 2019	marzua1	\$72,150.00	Pending QA materials reports being entered.
			MDPA - Total				\$72,150.00	
	Other Item Adjustment - Total						\$72,150.00	
0320 - Total						\$0.00		
0340	ROCK DITCH CHECK	Overrun	Overrun	2	Jun 18, 2019	SYSTEM	(\$1,330.00)	
				3	Jul 2, 2019	SYSTEM	(\$51,130.00)	
				5	Aug 5, 2019	SYSTEM	\$52,460.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).
			Overrun - Total				\$0.00	
	Overrun - Total						\$0.00	
0340 - Total						\$0.00		
0380	SILT FENCE	Overrun	Overrun	2	Jun 18, 2019	SYSTEM	(\$912.00)	
				5	Aug 5, 2019	SYSTEM	\$912.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).
			Overrun - Total				\$0.00	
	Overrun - Total						\$0.00	
0380 - Total						\$0.00		
0390	MGS GUARDRAIL	Material		6	Aug 16, 2019	SYSTEM	(\$6,562.50)	
				7	Sep 4, 2019	SYSTEM	(\$54,468.75)	
				8	Sep 17, 2019	SYSTEM	(\$69,890.62)	
			- Total				(\$130,921.87)	
	Material - Total						(\$130,921.87)	
	MGS GUARDRAIL	MaterialCredit		7	Sep 4, 2019	SYSTEM	\$6,562.50	
				8	Sep 17, 2019	SYSTEM	\$54,468.75	
			9	Oct 2, 2019	SYSTEM	\$69,890.62		



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0390		MaterialCredit	- Total				\$130,921.87	
	MaterialCredit - Total						\$130,921.87	
	MGS GUARDRAIL	Other Item Adjustment	MDPA	6	Aug 16, 2019	marzua1	\$6,562.50	Pending QA materials reports being entered.
				7	Sep 4, 2019	marzua1	(\$6,562.50)	Material discrepancy has been corrected. This adjusts the payment adjustment on estimate 06.
				7	Sep 4, 2019	marzua1	\$54,468.75	Pending QC testing reports
				8	Sep 17, 2019	marzua1	(\$54,468.75)	Material discrepancy has been corrected. This adjusts the payment adjustment on estimate 07.
				8	Sep 17, 2019	marzua1	\$69,890.62	Pending QC/QA reports
				9	Oct 2, 2019	linkd1	(\$69,890.62)	This adjusts the payment adjustment on estimate 08.
						MDPA - Total	\$0.00	
	Other Item Adjustment - Total						\$0.00	
0390 - Total						\$0.00		
5001	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		13	Feb 4, 2020	SYSTEM	(\$62,656.75)	
				14	Apr 2, 2020	SYSTEM	(\$62,656.75)	
				15	Jun 3, 2020	SYSTEM	(\$62,656.75)	
						- Total	(\$187,970.25)	
	Material - Total						(\$187,970.25)	
	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	MaterialCredit		14	Apr 2, 2020	SYSTEM	\$62,656.75	
				15	Jun 3, 2020	SYSTEM	\$62,656.75	
						- Total	\$125,313.50	
	MaterialCredit - Total						\$125,313.50	
	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Other Item Adjustment	MDPA	13	Feb 4, 2020	marzua1	\$62,656.75	Adjustment from material testing
				MDPA - Total				
	Other Item Adjustment - Total						\$62,656.75	
	5001 - Total						\$0.00	
5002	MGS END ANCHOR	Material		13	Feb 4, 2020	SYSTEM	(\$2,625.00)	
				14	Apr 2, 2020	SYSTEM	(\$2,625.00)	
				15	Jun 3, 2020	SYSTEM	(\$2,625.00)	
						- Total	(\$7,875.00)	
	Material - Total						(\$7,875.00)	
	MGS END ANCHOR	MaterialCredit		14	Apr 2, 2020	SYSTEM	\$2,625.00	
				15	Jun 3, 2020	SYSTEM	\$2,625.00	
						- Total	\$5,250.00	
	MaterialCredit - Total						\$5,250.00	
	MGS END ANCHOR	Other Item Adjustment	MDPA	13	Feb 4, 2020	marzua1	\$2,625.00	Adjustment from material testing
				MDPA - Total				
	Other Item Adjustment - Total						\$2,625.00	
	5002 - Total						\$0.00	
Overall - Total						\$21,697.34		