



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

Report Generated on March 17, 2021

Pay Estimate Created Date: March 15, 2021

| | | | | | | |
|------------------------------------|------------------|--------------------------------------|------------------|----------------|--------------------------|----------------|
| Progress Estimate Number 43 | Contract ID | 190215-G02 | Pay Period Start | March 2, 2021 | Original Contract Amount | \$2,374,999.96 |
| | Prime Contractor | Blevins Asphalt Construction Company | Pay Period End | March 15, 2021 | Net Change Order Amount | (\$45,564.64) |
| | | | | | Current Contract Amount | \$2,329,435.32 |

| | | | | |
|----------------|--|--|--|---------|
| Approval Date | | | | By User |
| March 17, 2021 | Generated and Approved (and should be considered Draft) at the Project Office Level by | | | wilkic1 |
| March 17, 2021 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | | | LANEK1 |
| March 17, 2021 | Reviewed and Approved at the Central Office Controllers Office Level by | | | ramses1 |

| | | | |
|---------------------------------|--------------------------------|-------------------------------|--|
| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
| July 1, 2020 | July 1, 2020 | | 98.08% |

| Contract Informational Dates | | | Milestones | | | | |
|------------------------------|--------------------------|-------------------------|------------------------------------|--------------------------|-------------------------|-----------------------------|-------------------|
| Date Description | Original Completion Date | Current Completion Date | Date Description | Original Completion Date | Current Completion Date | Days Remaining on Milestone | Diary Charge Days |
| Acceptance Date | | | Milestone - Calendar Time | February 25, 2020 | February 25, 2020 | Milestone Complete | |
| Awarded Date | March 6, 2019 | March 6, 2019 | Milestone - Calendar Time J7P3065 | September 12, 2019 | September 12, 2019 | Milestone Complete | |
| Letting Date | February 15, 2019 | February 15, 2019 | Milestone - Calendar Time J7P3187C | July 22, 2020 | July 22, 2020 | Milestone Complete | |
| Notice to Proceed Date | April 1, 2019 | April 1, 2019 | | | | | |
| Open to Traffic Date | July 1, 2020 | July 1, 2020 | | | | | |
| Work Began Date | June 10, 2019 | June 10, 2019 | | | | | |

| Contract Total Pay For Estimate No. 43 | | | |
|--|--------------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 190215-G02 | | | |
| Total Posted Items Pay | \$0.00 | \$2,284,793.76 | \$2,284,793.76 |
| Gross Item Adjustments | \$21,245.63 | (\$37,642.67) | (\$16,397.04) |
| 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 |
| | | \$2,247,151.09 | \$2,268,396.72 |
| Contract Total Payable This Estimate: | \$21,245.63 | | |

Items Paid This Estimate Period

No Data Available

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 |
|----------------|----------|--|-----------------------|----------------------------|--|---------------------|---------------------------------|--------------------|
| J7S3131 | 2140 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) | Other Item Adjustment | Other | TSR adjustment for Line No. 2140. TSR results of 90%. See SWTAL029 for details | | | \$14,203.05 |
| | 2150 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | Other Item Adjustment | Other | TSR adjustment for Line No. 2150. TSR results of 91%. See SWTAL037 for details | | | \$7,042.58 |
| Total | | | | | | | | \$21,245.63 |



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

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| Contract Project Information | | | | | |
|------------------------------|----------------------|-----------------------------------|-------|--------|--|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J7P3065 | FAS S602(32) | Intersection improvements | 43 | JASPER | intersection of Hearnes Blvd. at 32nd St. in Joplin |
| J7P3187B | FAS S602(12) | Intersection improvements | FF | JASPER | at the intersection of Rte. FF and Indiana Ave in Joplin |
| J7P3187C | FAS S602(30) | Intersection Improvements | FF | NEWTON | the intersection of Route FF and Connecticut Ave |
| J7S3131 | FAS S601(44) | Coldmill, resurface and shoulders | FF | JASPER | from Route 43 to I-49 in Joplin |

| Totals by Job Numbers | | | | |
|-----------------------|-----------------------------------|--------------------|-----------------------|-----------------------|
| J7P3065 | Posted Item Pay | This Estimate | Previous | To Date |
| | | \$0.00 | \$224,264.15 | \$224,264.15 |
| | Gross Item Adjustments | \$0.00 | \$5,784.70 | \$5,784.70 |
| | Gross Item Pay | \$0.00 | \$251,303.55 | \$251,303.55 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| J7P3187B | Posted Item Pay | This Estimate | Previous | To Date |
| | | \$0.00 | \$388,359.70 | \$388,359.70 |
| | Gross Item Adjustments | \$0.00 | \$1,361.94 | \$1,361.94 |
| | Gross Item Pay | \$0.00 | \$389,721.64 | \$389,721.64 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| J7P3187C | Posted Item Pay | This Estimate | Previous | To Date |
| | | \$0.00 | \$581,471.63 | \$581,471.63 |
| | Gross Item Adjustments | \$0.00 | (\$8,075.85) | (\$8,075.85) |
| | Gross Item Pay | \$0.00 | \$573,395.78 | \$573,395.78 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| J7S3131 | Posted Item Pay | This Estimate | Previous | To Date |
| | | \$0.00 | \$1,090,698.28 | \$1,090,698.28 |
| | Gross Item Adjustments | \$21,245.63 | (\$36,713.46) | (\$15,467.83) |
| | Gross Item Pay | \$21,245.63 | \$1,053,984.82 | \$1,075,230.45 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$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 March 17, 2021

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|--------------------------------------|------------|--------------|
| Estimate Exception Type: Item Overrun: Contract 190215-G02, Contract Project J7P3065, Project Item Line Number 0060, Contract Line Item Number 0060, Item 6081012, Minor Item. | Change order to correct item overrun | wilkc1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 190215-G02, Contract Project J7S3131, Project Item Line Number 2250, Contract Line Item Number 2250, Item 6200015, Minor Item. | Change order to correct item overrun | wilkc1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 190215-G02, Contract Project J7S3131, Project Item Line Number 2260, Contract Line Item Number 2260, Item 6200018, Minor Item. | Change order to correct item overrun | wilkc1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 190215-G02, Contract Project J7S3131, Project Item Line Number 2300, Contract Line Item Number 2300, Item 6200036, Minor Item. | Change order to correct item overrun | wilkc1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 190215-G02, Contract Project J7S3131, Project Item Line Number 2310, Contract Line Item Number 2310, Item 6205901A, Minor Item. | Change order to correct item overrun | wilkc1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 190215-G02, Contract Project J7P3187B, Project Item Line Number 0790, Contract Line Item Number 0790, Item 6206000C, Minor Item. | Change order to correct item overrun | wilkc1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 190215-G02, Contract Project J7P3187C, Project Item Line Number 1350, Contract Line Item Number 1350, Item 6083004, Minor Item. | Change order to correct item overrun | wilkc1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 190215-G02, Contract Project J7P3187C, Project Item Line Number 1370, Contract Line Item Number 1370, Item 6085007, Minor Item. | Change order to correct item overrun | wilkc1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 190215-G02, Contract Project J7P3187C, Project Item Line Number 1380, Contract Line Item Number 1380, Item 6085008, Minor Item. | Change order to correct item overrun | wilkc1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 190215-G02, Contract Project J7P3187C, Project Item Line Number 1400, Contract Line Item Number 1400, Item 6091010, Minor Item. | Change order to correct item overrun | wilkc1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 190215-G02, Contract Project J7P3187C, Project Item Line Number 1430, Contract Line Item Number 1430, Item 6099903, Minor Item. | Change order to correct item overrun | wilkc1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 190215-G02, Contract Project J7P3187C, Project Item Line Number 1510, Contract Line Item Number 1510, Item 6200015, Minor Item. | Change order to correct item overrun | wilkc1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 190215-G02, Contract Project J7P3187C, Project Item Line Number 1540, Contract Line Item Number 1540, Item 6205902A, Minor Item. | Change order to correct item overrun | wilkc1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 190215-G02, Contract Project J7P3187C, Project Item Line Number 1640, Contract Line Item Number 1640, Item 8031000A, Minor Item. | Change order to correct item overrun | wilkc1 | Acknowledged |



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

Report Generated on March 17, 2021

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-G02 | J7P3065 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$12,034.00 | \$12,034.00 |
| | | 0001 | 0020 | 2071000 | LINEAR GRADING CLASS 1 | 4.00 | 0.00 | 4.00 | STA | 4.00 | \$1,006.00 | \$4,024.00 |
| | | 0001 | 0030 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 834.00 | 206.00 | 1,040.00 | SQYD | 1,040.00 | \$7.95 | \$8,268.00 |
| | | 0001 | 0040 | 4039905 | MISC.Optional Pavement | 662.70 | 0.00 | 662.70 | SQYD | 662.70 | \$51.25 | \$33,963.38 |
| | | 0001 | 0050 | 6081010 | CONCRETE CURB RAMP | 16.90 | 40.20 | 57.10 | SQYD | 57.10 | \$80.45 | \$4,593.70 |
| | | 0001 | 0060 | 6081012 | TRUNCATED DOMES | 48.00 | 0.00 | 48.00 | SQFT | 76.00 | \$30.20 | \$2,295.20 |
| | | 0001 | 0070 | 6083008 | 8 IN. CONCRETE MEDIAN STRIP | 124.40 | 0.00 | 124.40 | SQYD | 124.40 | \$64.35 | \$8,005.14 |
| | | 0001 | 0080 | 6084023 | SIDEWALK HAND-RAILING WITHOUT BALUSTERS | 188.00 | 0.00 | 188.00 | LF | 188.00 | \$101.00 | \$18,988.00 |
| | | 0001 | 0090 | 6085008 | PAVED APPROACH, 8 IN. | 75.10 | 0.00 | 75.10 | SQYD | 75.10 | \$65.35 | \$4,907.78 |
| | | 0001 | 0100 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 188.90 | -40.20 | 148.70 | SQYD | 148.70 | \$40.25 | \$5,985.18 |
| | | 0001 | 0110 | 6091052 | CURB AND GUTTER TYPE B | 287.00 | 0.00 | 287.00 | LF | 287.00 | \$25.15 | \$7,218.05 |
| | | 0001 | 0120 | 6161005 | CONSTRUCTION SIGNS | 124.00 | 75.00 | 199.00 | SQFT | 199.00 | \$7.05 | \$1,402.95 |
| | | 0001 | 0130 | 6161009 | FLAG ASSEMBLY | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$20.15 | \$80.60 |
| | | 0001 | 0140 | 6161025 | CHANNELIZER (TRIM LINE) | 128.00 | 0.00 | 128.00 | EA | 128.00 | \$15.10 | \$1,932.80 |
| | | 0001 | 0150 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$202.00 | \$1,212.00 |
| | | 0001 | 0160 | 6161040 | FLASHING ARROW PANEL | 1.00 | 1.00 | 2.00 | EA | 2.00 | \$1,006.00 | \$2,012.00 |
| | | 0001 | 0170 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$3,020.00 | \$12,080.00 |
| | | 0001 | 0180 | 6169902 | MISC.TYPE II PEDESTRIAN BARRICADE | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$121.00 | \$484.00 |
| | | 0001 | 0190 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$30,270.23 | \$30,270.23 |
| | | 0001 | 0200 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 228.00 | 0.00 | 228.00 | LF | 228.00 | \$0.21 | \$47.88 |
| | | 0001 | 0210 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 119.00 | 0.00 | 119.00 | LF | 119.00 | \$0.21 | \$24.99 |
| | | 0001 | 0220 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 36.00 | 0.00 | 36.00 | LF | 14.00 | \$6.80 | \$95.20 |
| | | 0001 | 0230 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$380.00 | \$760.00 |
| | | 0001 | 0240 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$380.00 | \$760.00 |
| | | 0001 | 0250 | 6205135 | TYPE 2 PREFORMED WHITE MIDBLOCK (GROOVED), 30 IN. | 31.00 | 0.00 | 31.00 | EA | 6.00 | \$67.90 | \$407.40 |
| | | 0001 | 0260 | 6209902 | MISC."PREFORMED THERMOPLASTIC, 6' YELLOW RIGHT ARROW" | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$503.00 | \$503.00 |
| | | 0001 | 0270 | 6209902 | MISC."PREFORMED THERMOPLASTIC, WORD (STOP)" | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$503.00 | \$503.00 |
| | | 0001 | 0280 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,190.00 | \$5,190.00 |
| | | 0001 | 0290 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 939.00 | 0.00 | 939.00 | SQFT | 939.00 | \$33.00 | \$30,987.00 |
| | | 0001 | 0300 | 8031000A | TURF TYPE TALL FESCUE SODDING | 189.00 | 0.00 | 189.00 | SQYD | 0.00 | \$10.10 | \$0.00 |
| | | 0001 | 0310 | 8041000 | TOPSOIL | 31.00 | 0.00 | 31.00 | CUYD | 15.00 | \$30.20 | \$453.00 |
| | | 0001 | 0320 | 8061007A | CURB INLET CHECK | 5.00 | 0.00 | 5.00 | EA | 3.00 | \$150.80 | \$452.40 |
| | | 0001 | 0330 | 8061016 | SEDIMENT REMOVAL | 12.00 | 0.00 | 12.00 | CUYD | 0.00 | \$10.10 | \$0.00 |
| | | 0001 | 0340 | 8061017 | TEMPORARY SEEDING AND MULCHING | 0.10 | 0.00 | 0.10 | ACRE | 0.10 | \$5,030.00 | \$503.00 |
| | | 0001 | 0350 | 8061019 | SILT FENCE | 700.00 | 0.00 | 700.00 | LF | 354.00 | \$3.05 | \$1,079.70 |
| | | 0030 | 0360 | 9016111 | PULL BOX, PREFORMED CLASS 2 | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,340.00 | \$1,340.00 |
| | | 0030 | 0370 | 9019902 | MISC.MISC. - PUSH BUTTON EXTENDER | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$240.00 | \$0.00 |
| | | 0040 | 0380 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.10 | 0.00 | 0.10 | CUYD | 0.10 | \$1,910.00 | \$191.00 |
| | | 0040 | 0390 | 9031270A | 2 IN. PSST POST - 12 GA. | 25.00 | 0.00 | 25.00 | LF | 25.00 | \$7.50 | \$187.50 |
| | | 0040 | 0400 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 6.00 | 0.00 | 6.00 | LF | 6.00 | \$54.25 | \$325.50 |
| | | 0040 | 0410 | 9035004A | SH-FLAT SHEET | 4.00 | 0.00 | 4.00 | SQFT | 4.00 | \$22.20 | \$88.80 |
| | | 0040 | 0420 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 7.00 | 0.00 | 7.00 | SQFT | 7.00 | \$26.25 | \$183.75 |
| | | 0001 | 5101 | 2029901 | MISC.Contaminated Soil Removal | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$20,160.00 | \$20,160.00 |
| | | 0001 | 5102 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 0.00 | 2.00 | 2.00 | EA | 2.00 | \$132.00 | \$264.00 |

Project J7P3065 - Total Value Posted to Date as of Report Generated Date

\$224,264.12



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

Report Generated on March 17, 2021

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-G02 | J7P3187B | 0001 | 0430 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$21,200.00 | \$21,200.00 |
| | | 0001 | 0440 | 2035000 | UNCLASSIFIED EXCAVATION | 540.00 | 0.00 | 540.00 | CUYD | 540.00 | \$12.10 | \$6,534.00 |
| | | 0001 | 0450 | 2036000 | COMPACTING EMBANKMENT | 24.00 | 0.00 | 24.00 | CUYD | 24.00 | \$10.10 | \$242.40 |
| | | 0001 | 0460 | 2063000 | CLASS 3 EXCAVATION | 70.00 | 0.00 | 70.00 | CUYD | 70.00 | \$20.20 | \$1,414.00 |
| | | 0001 | 0470 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 216.00 | 0.00 | 216.00 | SQYD | 216.00 | \$5.05 | \$1,090.80 |
| | | 0001 | 0480 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 972.00 | 0.00 | 972.00 | SQYD | 972.00 | \$11.40 | \$11,080.80 |
| | | 0001 | 0490 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 166.50 | -166.50 | 0.00 | TONS | 0.00 | \$84.60 | \$0.00 |
| | | 0001 | 0500 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 498.00 | -498.00 | 0.00 | TONS | 0.00 | \$65.30 | \$0.00 |
| | | 0001 | 0510 | 4019905 | MISC.OPTIONAL PAVEMENT | 436.70 | 12.00 | 448.70 | SQYD | 448.70 | \$66.30 | \$29,748.81 |
| | | 0001 | 0520 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 204.50 | 0.00 | 204.50 | TONS | 141.00 | \$73.05 | \$10,300.05 |
| | | 0001 | 0530 | 4071005 | TACK COAT | 298.00 | 0.00 | 298.00 | GAL | 298.00 | \$1.90 | \$566.20 |
| | | 0001 | 0540 | 5024008 | CONCRETE BASE (8 IN. NON-REINF) | 14.70 | 0.00 | 14.70 | SQYD | 0.00 | \$50.30 | \$0.00 |
| | | 0001 | 0550 | 6081010 | CONCRETE CURB RAMP | 93.70 | 0.00 | 93.70 | SQYD | 93.70 | \$80.45 | \$7,538.16 |
| | | 0001 | 0560 | 6081012 | TRUNCATED DOMES | 133.00 | 0.00 | 133.00 | SQFT | 133.00 | \$30.20 | \$4,016.60 |
| | | 0001 | 0570 | 6083008 | 8 IN. CONCRETE MEDIAN STRIP | 4.00 | 0.00 | 4.00 | SQYD | 4.00 | \$101.00 | \$404.00 |
| | | 0001 | 0580 | 6085008 | PAVED APPROACH, 8 IN. | 74.20 | 171.80 | 246.00 | SQYD | 246.00 | \$65.40 | \$16,088.40 |
| | | 0001 | 0590 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 121.20 | 21.00 | 142.20 | SQYD | 142.20 | \$40.25 | \$5,723.55 |
| | | 0001 | 0600 | 6091011 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | 206.00 | 0.00 | 206.00 | LF | 206.00 | \$38.20 | \$7,869.20 |
| | | 0001 | 0610 | 6091051 | CURB AND GUTTER TYPE A | 407.00 | 0.00 | 407.00 | LF | 407.00 | \$21.15 | \$8,608.05 |
| | | 0001 | 0620 | 6099903 | MISC.JOPLIN CITY STANDARD | 147.00 | 0.00 | 147.00 | LF | 147.00 | \$25.20 | \$3,704.40 |
| | | 0001 | 0630 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$503.00 | \$3,521.00 |
| | | 0001 | 0640 | 6149902 | MISC.RECONSTRUCT INLET TOP | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$1,510.00 | \$0.00 |
| | | 0001 | 0650 | 6161005 | CONSTRUCTION SIGNS | 434.00 | 0.00 | 434.00 | SQFT | 260.00 | \$7.05 | \$1,833.00 |
| | | 0001 | 0660 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 8.00 | 0.00 | 8.00 | EA | 4.00 | \$101.00 | \$404.00 |
| | | 0001 | 0670 | 6161009 | FLAG ASSEMBLY | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$20.15 | \$120.90 |
| | | 0001 | 0680 | 6161025 | CHANNELIZER (TRIM LINE) | 75.00 | 0.00 | 75.00 | EA | 75.00 | \$15.10 | \$1,132.50 |
| | | 0001 | 0690 | 6161030 | TYPE III MOVEABLE BARRICADE | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$151.00 | \$1,510.00 |
| | | 0001 | 0700 | 6161040 | FLASHING ARROW PANEL | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,010.00 | \$1,010.00 |
| | | 0001 | 0710 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 2.00 | 4.00 | EA | 4.00 | \$3,020.00 | \$12,080.00 |
| | | 0001 | 0720 | 6169902 | MISC.ADA COMPLIANT BARRICADES | 6.00 | 2.00 | 8.00 | EA | 8.00 | \$121.00 | \$968.00 |
| | | 0001 | 0730 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$17,000.00 | \$17,000.00 |
| | | 0001 | 0740 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 140.00 | 0.00 | 140.00 | LF | 74.00 | \$6.80 | \$503.20 |
| | | 0001 | 0750 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$380.00 | \$2,280.00 |
| | | 0001 | 0760 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 42.00 | 0.00 | 42.00 | EA | 28.00 | \$68.00 | \$1,904.00 |
| | | 0001 | 0770 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 750.00 | 0.00 | 750.00 | LF | 0.00 | \$0.21 | \$0.00 |
| | | 0001 | 0780 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 1,200.00 | 0.00 | 1,200.00 | LF | 0.00 | \$0.21 | \$0.00 |
| | | 0001 | 0790 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 558.00 | 0.00 | 558.00 | LF | 607.00 | \$0.21 | \$127.47 |
| | | 0001 | 0800 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 988.00 | 0.00 | 988.00 | LF | 854.00 | \$0.21 | \$179.34 |
| | | 0001 | 0810 | 6207001 | PAVEMENT MARKING REMOVAL | 2,000.00 | 0.00 | 2,000.00 | LF | 400.00 | \$1.55 | \$620.00 |
| | | 0001 | 0820 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 2,065.00 | 0.00 | 2,065.00 | SQYD | 2,065.00 | \$3.25 | \$6,711.25 |
| | | 0001 | 0830 | 6221011 | COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE | 288.00 | 0.00 | 288.00 | SQYD | 288.00 | \$9.65 | \$2,779.20 |
| | | 0001 | 0840 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,240.00 | \$3,240.00 |
| | | 0001 | 0850 | 7261015 | 15 IN. PIPE GROUP A | 14.00 | 0.00 | 14.00 | LF | 14.00 | \$30.20 | \$422.80 |
| | | 0001 | 0860 | 7269903 | MISC.12 IN. REINFORCED CONCRETE PIPE CLASS IV | 27.00 | 0.00 | 27.00 | LF | 12.00 | \$35.20 | \$422.40 |



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

Report Generated on March 17, 2021

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-G02 | J7P3187B | 0001 | 0870 | 7269903 | MISC.15 IN. REINFORCED CONCRETE PIPE CLASS IV | 57.00 | 0.00 | 57.00 | LF | 57.00 | \$50.30 | \$2,867.10 |
| | | 0001 | 0880 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 9.00 | 0.00 | 9.00 | FT | 9.00 | \$805.00 | \$7,245.00 |
| | | 0001 | 0890 | 7319902 | MISC.JOPLIN CITY STANDARD | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,020.00 | \$6,040.00 |
| | | 0001 | 0900 | 8031000A | TURF TYPE TALL FESCUE SODDING | 186.00 | 150.00 | 336.00 | SQYD | 336.00 | \$10.10 | \$3,393.60 |
| | | 0001 | 0910 | 8061007A | CURB INLET CHECK | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$151.00 | \$1,510.00 |
| | | 0001 | 0920 | 8061016 | SEDIMENT REMOVAL | 11.00 | 0.00 | 11.00 | CUYD | 0.00 | \$10.10 | \$0.00 |
| | | 0001 | 0930 | 8061019 | SILT FENCE | 84.00 | 146.00 | 230.00 | LF | 230.00 | \$10.10 | \$2,323.00 |
| | | 0030 | 0940 | 9020213 | SIGNAL HEAD, TYPE 3S | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$795.00 | \$1,590.00 |
| | | 0030 | 0950 | 9020513 | SIGNAL HEAD, TYPE 3B | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$1,071.00 | \$8,568.00 |
| | | 0030 | 0960 | 9020514 | SIGNAL HEAD, TYPE 4B | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,275.00 | \$5,100.00 |
| | | 0030 | 0970 | 9020811 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$567.95 | \$4,543.60 |
| | | 0030 | 0980 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 92.00 | 0.00 | 92.00 | SQFT | 92.00 | \$26.15 | \$2,405.80 |
| | | 0030 | 0990 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 18.00 | 0.00 | 18.00 | EA | 18.00 | \$121.00 | \$2,178.00 |
| | | 0030 | 1000 | 9022708 | POST, SIGNAL 8 FT. OR 2.4 M | 4.00 | 0.00 | 4.00 | EA | 3.00 | \$1,200.00 | \$3,600.00 |
| | | 0030 | 1010 | 9023230 | POST, TYPE C, 30 FT. ARM OR 9.1 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$8,000.00 | \$8,000.00 |
| | | 0030 | 1020 | 9023235 | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$8,550.00 | \$8,550.00 |
| | | 0030 | 1030 | 9023245 | POST, TYPE C, 45 FT. ARM OR 13.7 M ARM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$11,865.00 | \$23,730.00 |
| | | 0030 | 1040 | 9024920 | DETECTOR, PUSHBUTTON | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$226.25 | \$1,810.00 |
| | | 0030 | 1050 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 120.00 | 0.00 | 120.00 | LF | 120.00 | \$8.90 | \$1,068.00 |
| | | 0030 | 1060 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 90.00 | 0.00 | 90.00 | LF | 90.00 | \$11.35 | \$1,021.50 |
| | | 0030 | 1070 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 240.00 | 0.00 | 240.00 | LF | 240.00 | \$27.65 | \$6,636.00 |
| | | 0030 | 1080 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 90.00 | 0.00 | 90.00 | LF | 90.00 | \$1.22 | \$109.80 |
| | | 0030 | 1090 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 1,220.00 | 0.00 | 1,220.00 | LF | 1,220.00 | \$1.11 | \$1,354.20 |
| | | 0030 | 1100 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 1,230.00 | 0.00 | 1,230.00 | LF | 1,230.00 | \$1.45 | \$1,783.50 |
| | | 0030 | 1110 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 1,970.00 | 0.00 | 1,970.00 | LF | 1,970.00 | \$1.60 | \$3,152.00 |
| | | 0030 | 1120 | 9028620 | POWER SUPPLY ASSEMBLY, TYPE 2 | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$5,200.00 | \$5,200.00 |
| | | 0030 | 1130 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,340.00 | \$2,680.00 |
| | | 0030 | 1140 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,810.00 | \$3,620.00 |
| | | 0030 | 1150 | 9029100 | BASE, CONCRETE | 13.60 | 0.00 | 13.60 | CUYD | 13.60 | \$1,145.00 | \$15,572.00 |
| | | 0030 | 1160 | 9029901 | MISC.ADAPTIVE TRAFFIC SIGNAL CONTROL SYSTEM | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$80,850.00 | \$0.00 |
| | | 0030 | 1170 | 9029901 | MISC.WIRELESS SUBSCRIBER UNIT | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,695.00 | \$3,695.00 |
| | | 0030 | 1180 | 9029902 | MISC.CONTROLLER ASSEMBLY HOUSING, NEMA ATC CONTROLLER | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$16,000.00 | \$16,000.00 |
| 0030 | 5201 | 9029902 | MISC.Wavetronix Adaptive Control System | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$38,115.11 | \$38,115.11 | | |
| Project J7P3187B - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$388,359.70 |
| J7P3187C | | 0001 | 1190 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$24,550.00 | \$24,550.00 |
| | | 0001 | 1200 | 2024024 | REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE) | 40.00 | 0.00 | 40.00 | LF | 40.00 | \$25.15 | \$1,006.00 |
| | | 0001 | 1210 | 2024038 | REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE) | 1,700.00 | 0.00 | 1,700.00 | SQFT | 1,700.00 | \$3.05 | \$5,185.00 |
| | | 0001 | 1220 | 2024078 | REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (FRIABLE) | 250.00 | 0.00 | 250.00 | SQFT | 250.00 | \$5.05 | \$1,262.50 |
| | | 0001 | 1230 | 2029950 | DEMOLITION AND REMOVAL OF BUILDINGS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$10,100.00 | \$10,100.00 |
| | | 0001 | 1240 | 2031000 | CLASS A EXCAVATION | 740.00 | 0.00 | 740.00 | CUYD | 740.00 | \$12.10 | \$8,954.00 |
| | | 0001 | 1250 | 2036000 | COMPACTING EMBANKMENT | 16.00 | 0.00 | 16.00 | CUYD | 16.00 | \$10.10 | \$161.60 |
| | | 0001 | 1260 | 2063000 | CLASS 3 EXCAVATION | 444.00 | 0.00 | 444.00 | CUYD | 444.00 | \$15.10 | \$6,704.40 |
| | | 0001 | 1270 | 2071000 | LINEAR GRADING CLASS 1 | 0.70 | 0.00 | 0.70 | STA | 0.70 | \$1,006.00 | \$704.20 |
| | | 0001 | 1280 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 781.00 | 0.00 | 781.00 | SQYD | 781.00 | \$5.05 | \$3,944.05 |
| | | 0001 | 1290 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 1,423.00 | 0.00 | 1,423.00 | SQYD | 1,423.00 | \$7.80 | \$11,099.40 |
| | | 0001 | 1300 | 4019905 | MISC.OPTIONAL PAVEMENT | 1,175.80 | 18.00 | 1,193.80 | SQYD | 1,193.80 | \$47.85 | \$57,123.33 |



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

Report Generated on March 17, 2021

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-G02 | J7P3187C | 0001 | 1310 | 6046018A | 18 IN. SLOTTED DRAIN | 6.00 | 0.00 | 6.00 | LF | 6.00 | \$151.00 | \$906.00 |
| | | 0001 | 1320 | 6049902 | MISC.ADJUST MANHOLES, INLETS, AND VALVES | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,006.00 | \$2,012.00 |
| | | 0001 | 1330 | 6081010 | CONCRETE CURB RAMP | 91.90 | 0.00 | 91.90 | SQYD | 91.90 | \$80.45 | \$7,393.36 |
| | | 0001 | 1340 | 6081012 | TRUNCATED DOMES | 158.00 | 0.00 | 158.00 | SQFT | 158.00 | \$30.20 | \$4,771.60 |
| | | 0001 | 1350 | 6083004 | 4 IN. CONCRETE MEDIAN STRIP | 98.80 | 0.00 | 98.80 | SQYD | 112.00 | \$50.30 | \$5,633.60 |
| | | 0001 | 1360 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 104.30 | 0.00 | 104.30 | SQYD | 104.30 | \$50.30 | \$5,246.29 |
| | | 0001 | 1370 | 6085007 | PAVED APPROACH, 7 IN. | 35.70 | 0.00 | 35.70 | SQYD | 72.00 | \$65.35 | \$4,705.20 |
| | | 0001 | 1380 | 6085008 | PAVED APPROACH, 8 IN. | 211.40 | 0.00 | 211.40 | SQYD | 226.00 | \$65.35 | \$14,769.10 |
| | | 0001 | 1390 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 572.80 | 0.00 | 572.80 | SQYD | 572.80 | \$38.20 | \$21,880.96 |
| | | 0001 | 1400 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 363.00 | 0.00 | 363.00 | LF | 374.00 | \$30.20 | \$11,294.80 |
| | | 0001 | 1410 | 6091011 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | 396.00 | 0.00 | 396.00 | LF | 396.00 | \$38.20 | \$15,127.20 |
| | | 0001 | 1420 | 6091052 | CURB AND GUTTER TYPE B | 374.00 | 17.00 | 391.00 | LF | 374.00 | \$25.15 | \$9,406.10 |
| | | 0001 | 1430 | 6099903 | MISC.JOPLIN STANDARD CURB and GUTTER | 288.00 | 0.00 | 288.00 | LF | 313.00 | \$22.15 | \$6,932.95 |
| | | 0001 | 1440 | 6141021 | GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,210.00 | \$1,210.00 |
| | | 0001 | 1450 | 6161005 | CONSTRUCTION SIGNS | 277.00 | 0.00 | 277.00 | SQFT | 253.00 | \$7.05 | \$1,783.65 |
| | | 0001 | 1460 | 6161028 | CHANNELIZER | 45.00 | 0.00 | 45.00 | EA | 45.00 | \$15.15 | \$681.75 |
| | | 0001 | 1470 | 6161030 | TYPE III MOVEABLE BARRICADE | 2.00 | 2.00 | 4.00 | EA | 4.00 | \$151.00 | \$604.00 |
| | | 0001 | 1480 | 6161040 | FLASHING ARROW PANEL | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,010.00 | \$1,010.00 |
| | | 0001 | 1490 | 6169902 | MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$151.00 | \$1,208.00 |
| | | 0001 | 1500 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$23,550.00 | \$23,550.00 |
| | | 0001 | 1510 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 44.00 | 0.00 | 44.00 | LF | 58.00 | \$67.90 | \$3,938.20 |
| | | 0001 | 1520 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$377.00 | \$1,508.00 |
| | | 0001 | 1530 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 18.00 | 0.00 | 18.00 | EA | 18.00 | \$35.20 | \$633.60 |
| | | 0001 | 1540 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 949.00 | 0.00 | 949.00 | LF | 1,382.00 | \$0.21 | \$290.22 |
| | | 0001 | 1550 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$1,870.00 | \$1,870.00 |
| | | 0001 | 1560 | 7261012 | 12 IN. PIPE GROUP A | 65.00 | 0.00 | 65.00 | LF | 65.00 | \$30.20 | \$1,963.00 |
| | | 0001 | 1570 | 7261015 | 15 IN. PIPE GROUP A | 277.00 | 0.00 | 277.00 | LF | 277.00 | \$35.20 | \$9,750.40 |
| | | 0001 | 1580 | 7261018 | 18 IN. PIPE GROUP A | 100.00 | 0.00 | 100.00 | LF | 100.00 | \$40.25 | \$4,025.00 |
| | | 0001 | 1590 | 7261024 | 24 IN. PIPE GROUP A | 283.00 | 0.00 | 283.00 | LF | 283.00 | \$60.35 | \$17,079.05 |
| | | 0001 | 1600 | 7311030 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN. | 3.00 | 0.00 | 3.00 | FT | 3.00 | \$755.00 | \$2,265.00 |
| | | 0001 | 1610 | 7311032 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT | 3.00 | 0.00 | 3.00 | FT | 3.00 | \$605.00 | \$1,815.00 |
| | | 0001 | 1620 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 22.00 | 0.00 | 22.00 | FT | 22.00 | \$805.00 | \$17,710.00 |
| | | 0001 | 1630 | 7320624A | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,510.00 | \$1,510.00 |
| | | 0001 | 1640 | 8031000A | TURF TYPE TALL FESCUE SODDING | 193.00 | 0.00 | 193.00 | SQYD | 300.00 | \$10.10 | \$3,030.00 |
| | | 0001 | 1650 | 8061004 | SEDIMENT TRAP ROCK | 1.00 | 0.00 | 1.00 | CUYD | 0.00 | \$101.00 | \$0.00 |
| | | 0001 | 1660 | 8061007A | CURB INLET CHECK | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$160.00 | \$1,600.00 |
| | | 0001 | 1670 | 8061016 | SEDIMENT REMOVAL | 11.00 | 0.00 | 11.00 | CUYD | 0.00 | \$10.10 | \$0.00 |
| | | 0020 | 1680 | 9011062 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2 | 4.00 | -4.00 | 0.00 | EA | 0.00 | \$3,925.00 | \$0.00 |
| | | 0020 | 1690 | 9011106 | BRACKET ARM, 6 FT. OR 1.8 M | 1.00 | -1.00 | 0.00 | EA | 0.00 | \$410.00 | \$0.00 |
| | | 0020 | 1700 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 3.00 | -3.00 | 0.00 | EA | 0.00 | \$915.00 | \$0.00 |
| | | 0020 | 1710 | 9011312 | LUMINAIRE, LED-B | 4.00 | -4.00 | 0.00 | EA | 0.00 | \$590.00 | \$0.00 |
| | | 0020 | 1720 | 9013003 | CONDUIT, 3 IN. RIGID, IN TRENCH | 108.00 | 0.00 | 108.00 | LF | 108.00 | \$11.35 | \$1,225.80 |
| | | 0020 | 1730 | 9013004 | CONDUIT, 4 IN. RIGID, IN TRENCH | 59.00 | 6.00 | 65.00 | LF | 65.00 | \$16.10 | \$1,046.50 |
| | | 0020 | 1740 | 9014004 | CONDUIT, 4 IN. RIGID, PUSHED | 230.00 | 0.00 | 230.00 | LF | 230.00 | \$28.15 | \$6,474.50 |
| | | 0020 | 1750 | 9015010 | TRENCHING TYPE I | 95.00 | 0.00 | 95.00 | LF | 63.00 | \$6.30 | \$396.90 |



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

Report Generated on March 17, 2021

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-G02 | J7P3187C | 0020 | 1760 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$975.00 | \$975.00 |
| | | 0020 | 1770 | 9016120 | PULL BOX, CONCRETE, STANDARD | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$3,000.00 | \$15,000.00 |
| | | 0020 | 1780 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 380.00 | 0.00 | 380.00 | LF | 380.00 | \$1.11 | \$421.80 |
| | | 0020 | 1790 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 800.00 | 0.00 | 800.00 | LF | 628.00 | \$3.05 | \$1,915.40 |
| | | 0020 | 1800 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 4.00 | -4.00 | 0.00 | EA | 0.00 | \$1,720.00 | \$0.00 |
| | | 0020 | 1810 | 9019902 | MISC.POLE MOUNTED LIGHTING CONTROL CABINET, 120 VOLT- 4 CIRCUIT | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,665.00 | \$2,665.00 |
| | | 0030 | 1820 | 9020211 | SIGNAL HEAD, TYPE 1S | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$795.00 | \$6,360.00 |
| | | 0030 | 1830 | 9020513 | SIGNAL HEAD, TYPE 3B | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$1,075.00 | \$8,600.00 |
| | | 0030 | 1840 | 9020514 | SIGNAL HEAD, TYPE 4B | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,275.00 | \$5,100.00 |
| | | 0030 | 1850 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 79.00 | 0.00 | 79.00 | SQFT | 79.00 | \$26.75 | \$2,113.25 |
| | | 0030 | 1860 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 17.00 | 0.00 | 17.00 | EA | 17.00 | \$135.75 | \$2,307.75 |
| | | 0030 | 1870 | 9022708 | POST, SIGNAL 8 FT. OR 2.4 M | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$1,035.00 | \$6,210.00 |
| | | 0030 | 1880 | 9023240 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$10,850.00 | \$10,850.00 |
| | | 0030 | 1890 | 9023245 | POST, TYPE C, 45 FT. ARM OR 13.7 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$11,750.00 | \$11,750.00 |
| | | 0030 | 1900 | 9024281 | CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$15,650.00 | \$15,650.00 |
| | | 0030 | 1910 | 9024920 | DETECTOR, PUSHBUTTON | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$230.00 | \$1,840.00 |
| | | 0030 | 1920 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 25.00 | 0.00 | 25.00 | LF | 25.00 | \$8.90 | \$222.50 |
| | | 0030 | 1930 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 219.00 | 0.00 | 219.00 | LF | 219.00 | \$11.35 | \$2,485.65 |
| | | 0030 | 1940 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 242.00 | 27.00 | 269.00 | LF | 269.00 | \$27.65 | \$7,437.85 |
| | | 0030 | 1950 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 100.00 | 0.00 | 100.00 | LF | 100.00 | \$1.25 | \$125.00 |
| | | 0030 | 1960 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 1,490.00 | 0.00 | 1,490.00 | LF | 1,490.00 | \$1.40 | \$2,086.00 |
| | | 0030 | 1970 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 1,490.00 | 0.00 | 1,490.00 | LF | 1,490.00 | \$1.55 | \$2,309.50 |
| | | 0030 | 1980 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 2,030.00 | 0.00 | 2,030.00 | LF | 2,030.00 | \$1.70 | \$3,451.00 |
| | | 0030 | 1990 | 9028621 | POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$5,810.00 | \$5,810.00 |
| | | 0030 | 2000 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$1,360.00 | \$4,080.00 |
| | | 0030 | 2010 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,725.00 | \$1,725.00 |
| | | 0030 | 2020 | 9028821 | PULL BOX, CONCRETE, DOUBLE, TYPE A | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$5,340.00 | \$5,340.00 |
| | | 0030 | 2030 | 9029100 | BASE, CONCRETE | 10.10 | 0.00 | 10.10 | CUYD | 10.10 | \$1,111.00 | \$11,221.10 |
| | | 0030 | 2040 | 9029902 | MISC.PEDESTRIAN PUSHBUTTON EXTENSION | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$237.00 | \$711.00 |
| | | 0030 | 2050 | 9029902 | MISC.RHYTHM DETECTION SYSTEM | 1.00 | -1.00 | 0.00 | EA | 0.00 | \$80,750.00 | \$0.00 |
| | | 0030 | 2060 | 9029903 | MISC.VIDEO/RADAR CABLE | 930.00 | -930.00 | 0.00 | LF | 0.00 | \$1.60 | \$0.00 |
| | | 0030 | 2070 | 9029903 | MISC.VIDEO/RADAR POWER CABLE | 930.00 | -930.00 | 0.00 | LF | 0.00 | \$1.60 | \$0.00 |
| | | 0040 | 2080 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 1.00 | 0.00 | 1.00 | CUYD | 1.00 | \$1,668.00 | \$1,668.00 |
| | | 0040 | 2090 | 9031270A | 2 IN. PSST POST - 12 GA. | 112.00 | 0.00 | 112.00 | LF | 112.00 | \$7.50 | \$840.00 |
| | | 0040 | 2100 | 9031273 | POST ANCHOR FOR 2 IN. PSST - 7 GA. | 21.00 | 0.00 | 21.00 | LF | 21.00 | \$60.00 | \$1,260.00 |
| | | 0040 | 2110 | 9035004A | SH-FLAT SHEET | 50.00 | 0.00 | 50.00 | SQFT | 50.00 | \$13.00 | \$650.00 |
| | | 0030 | 5301 | 9029902 | MISC.Wavetronix Adaptive Control System | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$38,115.10 | \$38,115.10 |
| | | 0030 | 5302 | 9029901 | MISC.Wireless Subscriber Unit | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$3,695.00 | \$3,695.00 |
| | | 0001 | 5303 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 0.00 | 4.00 | 4.00 | EA | 4.00 | \$3,020.00 | \$12,080.00 |
| | | 0001 | 5304 | 2029907 | MISC.Over-excavation of Unsuitable Soils and Shot Rock Fill below 24" from existing grade | 0.00 | 400.00 | 400.00 | CUYD | 400.00 | \$52.75 | \$21,100.00 |
| | | 0020 | 5305 | 9019902 | MISC.Placing Lighting Pole, 30FT. or 13.5M, Type AT Design 2 | 0.00 | 3.00 | 3.00 | EA | 3.00 | \$2,073.75 | \$6,221.25 |
| | | 0020 | 5306 | 9019902 | MISC.Brack Arm, 6 Ft. Install Only | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$262.50 | \$262.50 |
| | | 0020 | 5307 | 9019902 | MISC.Bracket Arm, 15 FT. Install Only | 0.00 | 2.00 | 2.00 | EA | 2.00 | \$514.50 | \$1,029.00 |
| | | 0020 | 5308 | 9019902 | MISC.Luminaire, LED-A Install Only | 0.00 | 6.00 | 6.00 | EA | 6.00 | \$199.50 | \$1,197.00 |



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

Report Generated on March 17, 2021

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-G02 | J7P3187C | 0020 | 5309 | 9019902 | MISC.Pole Foundation, 30 FT. Mounting Height Install Only | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$1,139.25 | \$1,139.25 | | |
| | | 0020 | 5310 | 9019902 | MISC.Pole Foundation, 30 FT. Mounting Height Contractor Furnished | 0.00 | 2.00 | 2.00 | EA | 2.00 | \$1,522.50 | \$3,045.00 | | |
| | | 0020 | 5311 | 9019902 | MISC.Remove and Relocate Bracket Arms | 0.00 | 3.00 | 3.00 | EA | 3.00 | \$451.50 | \$1,354.50 | | |
| Project J7P3187C - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$581,471.60 | | |
| J7S3131 | | 0001 | 2120 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,520.00 | \$3,520.00 | | |
| | | 0001 | 2130 | 2153000 | SHAPING SLOPES, CLASS III | 6.00 | 0.00 | 6.00 | 100F | 6.00 | \$1,160.00 | \$6,960.00 | | |
| | | 0001 | 2140 | 4030003 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) | 8,857.20 | 300.20 | 9,157.40 | TONS | 9,157.40 | \$51.70 | \$473,437.58 | | |
| | | 0001 | 2150 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 4,844.20 | 0.00 | 4,844.20 | TONS | 4,328.40 | \$53.70 | \$232,435.08 | | |
| | | 0001 | 2160 | 4079912 | MISC.TACK COAT- LOW TRACKING OR NON-TRACKING | 15,151.00 | 409.00 | 15,560.00 | GAL | 15,560.00 | \$2.55 | \$39,678.00 | | |
| | | 0001 | 2170 | 4134000 | BITUMINOUS FOG SEAL | 2,549.00 | 0.00 | 2,549.00 | GAL | 2,549.00 | \$3.65 | \$9,303.85 | | |
| | | 0001 | 2180 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,175.00 | \$4,350.00 | | |
| | | 0001 | 2190 | 6161005 | CONSTRUCTION SIGNS | 1,365.00 | 0.00 | 1,365.00 | SQFT | 988.00 | \$7.05 | \$6,965.40 | | |
| | | 0001 | 2200 | 6161024 | CHANNELIZER (TRIM LINE) WITH LIGHT | 30.00 | 0.00 | 30.00 | EA | 30.00 | \$50.30 | \$1,509.00 | | |
| | | 0001 | 2210 | 6161025 | CHANNELIZER (TRIM LINE) | 280.00 | 0.00 | 280.00 | EA | 280.00 | \$15.10 | \$4,228.00 | | |
| | | 0001 | 2220 | 6161040 | FLASHING ARROW PANEL | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$1,006.00 | \$3,018.00 | | |
| | | 0001 | 2230 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$3,020.00 | \$12,080.00 | | |
| | | 0001 | 2240 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$23,225.00 | \$23,225.00 | | |
| | | 0001 | 2250 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 543.00 | 0.00 | 543.00 | LF | 557.00 | \$6.80 | \$3,787.60 | | |
| | | 0001 | 2260 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 423.00 | 0.00 | 423.00 | LF | 442.00 | \$25.15 | \$11,116.30 | | |
| | | 0001 | 2270 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 102.00 | 0.00 | 102.00 | EA | 102.00 | \$377.00 | \$38,454.00 | | |
| | | 0001 | 2280 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 9.00 | 0.00 | 9.00 | EA | 9.00 | \$377.00 | \$3,393.00 | | |
| | | 0001 | 2290 | 6200033 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,510.00 | \$6,040.00 | | |
| | | 0001 | 2300 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 110.00 | 0.00 | 110.00 | EA | 151.00 | \$68.00 | \$10,268.00 | | |
| | | 0001 | 2310 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 59,718.00 | 0.00 | 59,718.00 | LF | 59,857.00 | \$0.21 | \$12,569.97 | | |
| | | 0001 | 2320 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 50,559.00 | 0.00 | 50,559.00 | LF | 50,093.00 | \$0.21 | \$10,519.53 | | |
| | | 0001 | 2330 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 4,076.00 | 0.00 | 4,076.00 | LF | 4,060.00 | \$0.21 | \$852.60 | | |
| | | 0001 | 2340 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 153,332.00 | 0.00 | 153,332.00 | SQYD | 153,332.00 | \$0.81 | \$124,198.92 | | |
| | | 0001 | 2350 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$7,510.00 | \$7,510.00 | | |
| | | 0010 | 2360 | 6061060 | MGS GUARDRAIL | 263.00 | 0.00 | 263.00 | LF | 263.00 | \$21.15 | \$5,562.45 | | |
| | | 0010 | 2370 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,715.00 | \$10,860.00 | | |
| | | 0010 | 2380 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,615.00 | \$10,460.00 | | |
| | | 0030 | 2390 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 2,360.00 | 0.00 | 2,360.00 | LF | 2,360.00 | \$6.10 | \$14,396.00 | | |
| | | Project J7S3131 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,090,698.28 |
| | | 190215-G02 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,284,793.70 |



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

Report Generated on March 17, 2021

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

The information below this line are details for Construction Signs (if applicable).

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|---------------------|-------------|---------------|------------------------------------|--|---------|----------|----------|-----------------|--------------|--------------|----------------------|------------------|
| J7S3131 | 2190 | June 30, 2020 | 204 | GO20-2 48x24 8.00 END ROAD WORK | | 0 | | 2.00 | 8 | | | 16 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 0 | | 2.00 | 10 | | | 20 |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 0 | | 3.00 | 16 | | | 48 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0 | | 3.00 | 16 | | | 48 |
| | | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 0 | | 3.00 | 16 | | | 48 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 0 | | 2.00 | 12 | | | 24 |
| 2190 - Total | | | | | | | | | | | | 204 |



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

Report Generated on March 17, 2021

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|--------------------------------------|---|-----------------------|-----------------------|------------------------|----------------|--------------|--------------|---|---|---------------|------------|--|--|------------|------------|
| 0030 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 7 | Sep 16, 2019 | SYSTEM | (\$198.75) | | | | | | | | |
| | | | | 8 | Oct 1, 2019 | SYSTEM | (\$6,630.30) | | | | | | | | |
| | | | | - Total | | | | | | (\$6,829.05) | | | | | |
| | Material - Total | | | | | | | (\$6,829.05) | | | | | | | |
| | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | MaterialCredit | | | 8 | Oct 1, 2019 | SYSTEM | \$198.75 | | | | | | | |
| | | | | | 9 | Oct 15, 2019 | SYSTEM | \$6,630.30 | | | | | | | |
| | | | | | - Total | | | | | | \$6,829.05 | | | | |
| | MaterialCredit - Total | | | | | | | \$6,829.05 | | | | | | | |
| | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Other Item Adjustment | | OTHR | 24 | Jun 3, 2020 | wilkie1 | \$6,630.30 | 6/2/20 wilkie1 Adjustment from Estimate 009 where an error in the item exception repayment system was discovered and was unable to be directly resolved through program requirements. Therefore, this manual adjustment has been made to repay for this error | | | | | | |
| | | | | | | | | | OTHR - Total | | | | | | \$6,630.30 |
| Other Item Adjustment - Total | | | | | | | | | \$6,630.30 | | | | | | |
| 0030 - Total | | | | | | | \$6,630.30 | | | | | | | | |
| 0050 | CONCRETE CURB RAMP | Overrun | Overrun | 13 | Dec 17, 2019 | SYSTEM | (\$3,234.09) | | | | | | | | |
| | | | | 31 | Sep 18, 2020 | SYSTEM | \$3,234.09 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.45000 - 80.45000, 'is applied (if non-zero). | | | | | | | |
| | | | | Overrun - Total | | | | | | \$0.00 | | | | | |
| | Overrun - Total | | | | | | | \$0.00 | | | | | | | |
| 0050 - Total | | | | | | | \$0.00 | | | | | | | | |
| 0060 | TRUNCATED DOMES | Overrun | Overrun | 28 | Aug 4, 2020 | SYSTEM | (\$845.60) | | | | | | | | |
| | | | | | | | | Overrun - Total | | | | | | (\$845.60) | |
| | Overrun - Total | | | | | | | (\$845.60) | | | | | | | |
| 0060 - Total | | | | | | | (\$845.60) | | | | | | | | |
| 0070 | 8 IN. CONCRETE MEDIAN STRIP | Material | | 10 | Nov 4, 2019 | SYSTEM | (\$7,722.00) | | | | | | | | |
| | | | | 11 | Nov 18, 2019 | SYSTEM | (\$7,722.00) | | | | | | | | |
| | | | | - Total | | | | | | (\$15,444.00) | | | | | |
| | Material - Total | | | | | | | (\$15,444.00) | | | | | | | |
| | 8 IN. CONCRETE MEDIAN STRIP | MaterialCredit | | | 11 | Nov 18, 2019 | SYSTEM | \$7,722.00 | | | | | | | |
| | | | | | 12 | Dec 2, 2019 | SYSTEM | \$7,722.00 | | | | | | | |
| - Total | | | | | | | | \$15,444.00 | | | | | | | |
| MaterialCredit - Total | | | | | | | \$15,444.00 | | | | | | | | |
| 0070 - Total | | | | | | | \$0.00 | | | | | | | | |
| 0090 | PAVED APPROACH, 8 IN. | Material | | 8 | Oct 1, 2019 | SYSTEM | (\$3,659.60) | | | | | | | | |
| | | | | 9 | Oct 15, 2019 | SYSTEM | (\$3,659.60) | | | | | | | | |
| | | | | - Total | | | | | | (\$7,319.20) | | | | | |
| | Material - Total | | | | | | | (\$7,319.20) | | | | | | | |
| | PAVED APPROACH, 8 IN. | MaterialCredit | | | 9 | Oct 15, 2019 | SYSTEM | \$3,659.60 | | | | | | | |
| | | | | | 10 | Nov 4, 2019 | SYSTEM | \$3,659.60 | | | | | | | |
| - Total | | | | | | | | \$7,319.20 | | | | | | | |
| MaterialCredit - Total | | | | | | | \$7,319.20 | | | | | | | | |
| 0090 - Total | | | | | | | \$0.00 | | | | | | | | |
| 0110 | CURB AND GUTTER TYPE B | Material | | 7 | Sep 16, | SYSTEM | (\$2,338.95) | | | | | | | | |



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

Report Generated on March 17, 2021

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------------------------------------|---|------------------------|-----------------------|------------------------|--------------|------------|----------------------|---|--|
| 0110 | CURB AND GUTTER TYPE B | Material | | | 2019 | | | | |
| | | | | 8 | Oct 1, 2019 | SYSTEM | (\$7,218.05) | | |
| | - Total | | | | | | | (\$9,557.00) | |
| | Material - Total | | | | | | | (\$9,557.00) | |
| | CURB AND GUTTER TYPE B | MaterialCredit | | 8 | Oct 1, 2019 | SYSTEM | \$2,338.95 | | |
| | | | | 9 | Oct 15, 2019 | SYSTEM | \$7,218.05 | | |
| - Total | | | | | | | \$9,557.00 | | |
| MaterialCredit - Total | | | | | | | \$9,557.00 | | |
| 0110 - Total | | | | | | | \$0.00 | | |
| 0120 | CONSTRUCTION SIGNS | Overrun | Overrun | 1 | Jun 17, 2019 | SYSTEM | (\$77.55) | | |
| | | | | 6 | Sep 3, 2019 | SYSTEM | (\$451.20) | | |
| | | | | 20 | Apr 2, 2020 | SYSTEM | \$528.75 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.05000 - 7.05000, 'is applied (if non-zero). | |
| | | | | Overrun - Total | | | | | |
| | Overrun - Total | | | | | | | \$0.00 | |
| 0120 - Total | | | | | | | \$0.00 | | |
| 0160 | FLASHING ARROW PANEL | Overrun | Overrun | 6 | Sep 3, 2019 | SYSTEM | (\$1,006.00) | | |
| | | | | 20 | Apr 2, 2020 | SYSTEM | \$1,006.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1006.00000 - 1006.00000, 'is applied (if non-zero). | |
| | Overrun - Total | | | | | | | \$0.00 | |
| Overrun - Total | | | | | | | \$0.00 | | |
| 0160 - Total | | | | | | | \$0.00 | | |
| 0370 | MISC. MISC. - PUSH BUTTON EXTENDER | Construction Stockpile | | 4 | Aug 1, 2019 | SYSTEM | \$330.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | 23 | May 18, 2020 | SYSTEM | (\$330.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | - Total | | | | | | | \$0.00 | |
| Construction Stockpile - Total | | | | | | | \$0.00 | | |
| 0370 - Total | | | | | | | \$0.00 | | |
| 0440 | UNCLASSIFIED EXCAVATION | Other Item Adjustment | FUEL | 13 | Dec 18, 2019 | wilkc1 | \$6.73 | 12-16-19 wilkc1 Current Price \$2.00 Original Price \$1.94 Difference: \$0.06 QTY 374CY Factor: 3 Math (\$2.00-\$1.94)*374*.3=6.73 | |
| | | | | FUEL - Total | | | | | |
| | Other Item Adjustment - Total | | | | | | | \$6.73 | |
| 0440 - Total | | | | | | | \$6.73 | | |
| 0480 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 13 | Dec 17, 2019 | SYSTEM | (\$2,211.60) | | |
| | | | | 14 | Jan 2, 2020 | SYSTEM | (\$3,317.40) | | |
| | | | | 15 | Jan 17, 2020 | SYSTEM | (\$3,317.40) | | |
| | | | | 16 | Feb 3, 2020 | SYSTEM | (\$3,317.40) | | |
| | | | | 17 | Feb 18, 2020 | SYSTEM | (\$3,317.40) | | |
| | | | | 18 | Mar 3, 2020 | SYSTEM | (\$6,600.60) | | |
| | - Total | | | | | | | (\$22,081.80) | |
| Material - Total | | | | | | | (\$22,081.80) | | |



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

Report Generated on March 17, 2021

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|--|--|-----------------|--------------------------------------|--------------|--------------|-------------|---|---------------|--|---------------|--|
| 0480 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | MaterialCredit | | 14 | Jan 2, 2020 | SYSTEM | \$2,211.60 | | | | |
| | | | | 15 | Jan 17, 2020 | SYSTEM | \$3,317.40 | | | | |
| | | | | 16 | Feb 3, 2020 | SYSTEM | \$3,317.40 | | | | |
| | | | | 17 | Feb 18, 2020 | SYSTEM | \$3,317.40 | | | | |
| | | | | 18 | Mar 3, 2020 | SYSTEM | \$3,317.40 | | | | |
| | | | | 19 | Mar 17, 2020 | SYSTEM | \$6,600.60 | | | | |
| | | | - Total | | | | | | | \$22,081.80 | |
| MaterialCredit - Total | | | | | | | \$22,081.80 | | | | |
| 0480 - Total | | | | | | | \$0.00 | | | | |
| 0510 | MISC. OPTIONAL PAVEMENT | Material | | 14 | Jan 2, 2020 | SYSTEM | (\$10,475.40) | | | | |
| | | | | 18 | Mar 3, 2020 | SYSTEM | (\$18,272.28) | | | | |
| | | | - Total | | | | | | | (\$28,747.68) | |
| | Material - Total | | | | | | | (\$28,747.68) | | | |
| | MISC. OPTIONAL PAVEMENT | MaterialCredit | | 15 | Jan 17, 2020 | SYSTEM | \$10,475.40 | | | | |
| | | | | 19 | Mar 17, 2020 | SYSTEM | \$18,272.28 | | | | |
| - Total | | | | | | | \$28,747.68 | | | | |
| MaterialCredit - Total | | | | | | | \$28,747.68 | | | | |
| MISC. OPTIONAL PAVEMENT | Other Item Adjustment | OTHR | 19 | Mar 17, 2020 | wilki1 | \$1,660.19 | 3/16/20 wilki1 adjustment made for price difference from asphalt to concrete as approved by RE on 12/19 Breakdown: Current Price: \$66.30/SY x 436.7 SY=\$28953.21 New Price: \$70.00/SY x 436.7SY=30569.00 Difference of \$1615.79 Overrun of 12 SY: Current Price: \$66.30/SY x 12SY = 795.60 New Price: \$70.00/SY x 12 = \$840.00 Difference of \$44.40 Total: \$1660.19 | | | | |
| | | | OTHR - Total | | | | | | | \$1,660.19 | |
| | | | Other Item Adjustment - Total | | | | | | | \$1,660.19 | |
| MISC. OPTIONAL PAVEMENT | Overrun | Overrun | 19 | Mar 17, 2020 | SYSTEM | (\$795.60) | | | | | |
| | | | 31 | Sep 18, 2020 | SYSTEM | \$795.60 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',66.30000 - 66.30000, 'is applied (if non-zero). | | | | |
| | | | Overrun - Total | | | | | | | \$0.00 | |
| Overrun - Total | | | | | | | \$0.00 | | | | |
| 0510 - Total | | | | | | | \$1,660.19 | | | | |
| 0520 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | Material | | 23 | May 18, 2020 | SYSTEM | (\$10,300.05) | | | | |
| | | | | 24 | Jun 2, 2020 | SYSTEM | (\$10,300.05) | | | | |
| | | | | 25 | Jun 18, 2020 | SYSTEM | (\$10,300.05) | | | | |
| | | | - Total | | | | | | | (\$30,900.15) | |
| | Material - Total | | | | | | | (\$30,900.15) | | | |
| ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | MaterialCredit | | 24 | Jun 2, 2020 | SYSTEM | \$10,300.05 | | | | | |
| | | | 25 | Jun 18, 2020 | SYSTEM | \$10,300.05 | | | | | |
| | | | 26 | Jul 1, 2020 | SYSTEM | \$10,300.05 | | | | | |



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

Report Generated on March 17, 2021

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------------|--|-----------------------|-----------------------|-------------|--------------|------------|---------------|---|
| 0520 | | MaterialCredit | - Total | | | | \$30,900.15 | |
| | MaterialCredit - Total | | | | | | \$30,900.15 | |
| | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | Other Item Adjustment | ACAD | 23 | May 18, 2020 | wilki1 | (\$294.69) | For Asphalt paving between 0502/2020-05/15/2020 Total Tons: 141.0 Beginning Factor 467.5 Current Factor: 420.0 Difference: -47.5 4.4% Virgin AC 141.0Tx.044x-47.5=-294.69 |
| | | | ACAD - Total | | | | (\$294.69) | |
| | Other Item Adjustment - Total | | | | | | (\$294.69) | |
| 0520 - Total | | | | | | | (\$294.69) | |
| 0550 | CONCRETE CURB RAMP | Material | | 20 | Apr 2, 2020 | SYSTEM | (\$7,538.16) | |
| | | | | 21 | Apr 16, 2020 | SYSTEM | (\$7,538.16) | |
| | | | - Total | | | | (\$15,076.32) | |
| | Material - Total | | | | | | (\$15,076.32) | |
| | CONCRETE CURB RAMP | MaterialCredit | | 21 | Apr 16, 2020 | SYSTEM | \$7,538.16 | |
| | | | | 22 | May 4, 2020 | SYSTEM | \$7,538.16 | |
| | | | - Total | | | | \$15,076.32 | |
| | MaterialCredit - Total | | | | | | \$15,076.32 | |
| 0550 - Total | | | | | | | \$0.00 | |
| 0570 | 8 IN. CONCRETE MEDIAN STRIP | Material | | 20 | Apr 2, 2020 | SYSTEM | (\$404.00) | |
| | | | | 21 | Apr 16, 2020 | SYSTEM | (\$404.00) | |
| | | | - Total | | | | (\$808.00) | |
| | Material - Total | | | | | | (\$808.00) | |
| | 8 IN. CONCRETE MEDIAN STRIP | MaterialCredit | | 21 | Apr 16, 2020 | SYSTEM | \$404.00 | |
| | | | | 22 | May 4, 2020 | SYSTEM | \$404.00 | |
| | | | - Total | | | | \$808.00 | |
| | MaterialCredit - Total | | | | | | \$808.00 | |
| 0570 - Total | | | | | | | \$0.00 | |
| 0580 | PAVED APPROACH, 8 IN. | Material | | 15 | Jan 17, 2020 | SYSTEM | (\$3,943.62) | |
| | | | | 16 | Feb 3, 2020 | SYSTEM | (\$3,943.62) | |
| | | | - Total | | | | (\$7,887.24) | |
| | Material - Total | | | | | | (\$7,887.24) | |
| | PAVED APPROACH, 8 IN. | MaterialCredit | | 16 | Feb 3, 2020 | SYSTEM | \$3,943.62 | |
| | | | | 17 | Feb 18, 2020 | SYSTEM | \$3,943.62 | |
| | | | - Total | | | | \$7,887.24 | |
| | MaterialCredit - Total | | | | | | \$7,887.24 | |
| | PAVED APPROACH, 8 IN. | Overrun | Overrun | 19 | Mar 17, 2020 | SYSTEM | (\$11,235.72) | |
| | | | | 31 | Sep 18, 2020 | SYSTEM | \$11,235.72 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '65.40000 - 65.40000, 'is applied (if non-zero). |
| | | | Overrun - Total | | | | \$0.00 | |
| | Overrun - Total | | | | | | \$0.00 | |
| 0580 - Total | | | | | | | \$0.00 | |
| 0590 | CONCRETE SIDEWALK, 4 IN. | Overrun | Overrun | 20 | Apr 2, 2020 | SYSTEM | (\$845.25) | |



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

Report Generated on March 17, 2021

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------------|--|-----------------|-----------------------|------------------------|--------------|--------------|--------------|---|-----------|
| 0590 | CONCRETE SIDEWALK, 4 IN. | Overrun | Overrun | 31 | Sep 18, 2020 | SYSTEM | \$845.25 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.25000 - 40.25000, 'is applied (if non-zero). | |
| | | | | Overrun - Total | | | | | \$0.00 |
| | | | | Overrun - Total | | | | | \$0.00 |
| 0590 - Total | | | | \$0.00 | | | | | |
| 0610 | CURB AND GUTTER TYPE A | Material | | 15 | Jan 17, 2020 | SYSTEM | (\$740.25) | | |
| | | | | 16 | Feb 3, 2020 | SYSTEM | (\$740.25) | | |
| | | | | 17 | Feb 18, 2020 | SYSTEM | (\$740.25) | | |
| | | | | 18 | Mar 3, 2020 | SYSTEM | (\$5,414.40) | | |
| | - Total | | | | (\$7,635.15) | | | | |
| | Material - Total | | | | (\$7,635.15) | | | | |
| | CURB AND GUTTER TYPE A | MaterialCredit | | | 16 | Feb 3, 2020 | SYSTEM | \$740.25 | |
| | | | | | 17 | Feb 18, 2020 | SYSTEM | \$740.25 | |
| | | | | | 18 | Mar 3, 2020 | SYSTEM | \$740.25 | |
| | | | | | 19 | Mar 17, 2020 | SYSTEM | \$5,414.40 | |
| | - Total | | | | \$7,635.15 | | | | |
| | MaterialCredit - Total | | | | \$7,635.15 | | | | |
| 0610 - Total | | | | \$0.00 | | | | | |
| 0620 | MISC. JOPLIN CITY STANDARD | Material | | 18 | Mar 3, 2020 | SYSTEM | (\$882.00) | | |
| | | | | 19 | Mar 17, 2020 | SYSTEM | (\$3,704.40) | | |
| | | | | 20 | Apr 2, 2020 | SYSTEM | (\$3,704.40) | | |
| | - Total | | | | (\$8,290.80) | | | | |
| | Material - Total | | | | (\$8,290.80) | | | | |
| | MISC. JOPLIN CITY STANDARD | MaterialCredit | | | 19 | Mar 17, 2020 | SYSTEM | \$882.00 | |
| | | | | | 20 | Apr 2, 2020 | SYSTEM | \$3,704.40 | |
| | | | | | 21 | Apr 16, 2020 | SYSTEM | \$3,704.40 | |
| | - Total | | | | \$8,290.80 | | | | |
| MaterialCredit - Total | | | | \$8,290.80 | | | | | |
| 0620 - Total | | | | \$0.00 | | | | | |
| 0720 | MISC. ADA COMPLIANT BARRICADES | Overrun | Overrun | 10 | Nov 4, 2019 | SYSTEM | (\$242.00) | | |
| | | | | 31 | Sep 18, 2020 | SYSTEM | \$242.00 | | |
| | Overrun - Total | | | | \$0.00 | | | | |
| | Overrun - Total | | | | \$0.00 | | | | |
| 0720 - Total | | | | \$0.00 | | | | | |
| 0790 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Overrun | Overrun | 28 | Aug 4, 2020 | SYSTEM | (\$10.29) | | |
| | | | | Overrun - Total | | | | | (\$10.29) |
| | | | | Overrun - Total | | | | | (\$10.29) |
| 0790 - Total | | | | (\$10.29) | | | | | |
| 0860 | MISC. 12 IN. REINFORCED CONCRETE PIPE CLASS IV | Material | | 13 | Dec 17, 2019 | SYSTEM | (\$422.40) | | |



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

Report Generated on March 17, 2021

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------------|--|-----------------|-----------------------|-------------|--------------|------------|---------------------|---------|
| 0860 | MISC. 12 IN. REINFORCED CONCRETE PIPE CLASS IV | Material | | 14 | Jan 2, 2020 | SYSTEM | (\$422.40) | |
| | | | | 15 | Jan 17, 2020 | SYSTEM | (\$422.40) | |
| | | | | 16 | Feb 3, 2020 | SYSTEM | (\$422.40) | |
| | | | | 17 | Feb 18, 2020 | SYSTEM | (\$422.40) | |
| | | | | 18 | Mar 3, 2020 | SYSTEM | (\$422.40) | |
| | | | | 19 | Mar 17, 2020 | SYSTEM | (\$422.40) | |
| | | | | 20 | Apr 2, 2020 | SYSTEM | (\$422.40) | |
| | | | | 21 | Apr 16, 2020 | SYSTEM | (\$422.40) | |
| | | | | 22 | May 4, 2020 | SYSTEM | (\$422.40) | |
| | | | | 23 | May 18, 2020 | SYSTEM | (\$422.40) | |
| | | | | 24 | Jun 2, 2020 | SYSTEM | (\$422.40) | |
| - Total | | | | | | | (\$5,068.80) | |
| Material - Total | | | | | | | (\$5,068.80) | |
| 0860 | MISC. 12 IN. REINFORCED CONCRETE PIPE CLASS IV | MaterialCredit | | 14 | Jan 2, 2020 | SYSTEM | \$422.40 | |
| | | | | 15 | Jan 17, 2020 | SYSTEM | \$422.40 | |
| | | | | 16 | Feb 3, 2020 | SYSTEM | \$422.40 | |
| | | | | 17 | Feb 18, 2020 | SYSTEM | \$422.40 | |
| | | | | 18 | Mar 3, 2020 | SYSTEM | \$422.40 | |
| | | | | 19 | Mar 17, 2020 | SYSTEM | \$422.40 | |
| | | | | 20 | Apr 2, 2020 | SYSTEM | \$422.40 | |
| | | | | 21 | Apr 16, 2020 | SYSTEM | \$422.40 | |
| | | | | 22 | May 4, 2020 | SYSTEM | \$422.40 | |
| | | | | 23 | May 18, 2020 | SYSTEM | \$422.40 | |
| | | | | 24 | Jun 2, 2020 | SYSTEM | \$422.40 | |
| | 25 | Jun 18, 2020 | SYSTEM | \$422.40 | | | | |
| - Total | | | | | | | \$5,068.80 | |
| MaterialCredit - Total | | | | | | | \$5,068.80 | |
| 0860 - Total | | | | | | | \$0.00 | |
| 0870 | MISC. 15 IN. REINFORCED CONCRETE PIPE CLASS IV | Material | | 13 | Dec 17, 2019 | SYSTEM | (\$2,867.10) | |
| | | | | 14 | Jan 2, 2020 | SYSTEM | (\$2,867.10) | |
| | | | | 15 | Jan 17, 2020 | SYSTEM | (\$2,867.10) | |
| | | | | 16 | Feb 3, 2020 | SYSTEM | (\$2,867.10) | |
| | | | | 17 | Feb 18, 2020 | SYSTEM | (\$2,867.10) | |
| | | | | 18 | Mar 3, 2020 | SYSTEM | (\$2,867.10) | |



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

Report Generated on March 17, 2021

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------------|--|------------------------|-----------------------|------------------------|--------------|------------|----------------------|---|
| 0870 | MISC. 15 IN. REINFORCED CONCRETE PIPE CLASS IV | Material | | 19 | Mar 17, 2020 | SYSTEM | (\$2,867.10) | |
| | | | | 20 | Apr 2, 2020 | SYSTEM | (\$2,867.10) | |
| | | | | 21 | Apr 16, 2020 | SYSTEM | (\$2,867.10) | |
| | | | | 22 | May 4, 2020 | SYSTEM | (\$2,867.10) | |
| | | | | 23 | May 18, 2020 | SYSTEM | (\$2,867.10) | |
| | | | | 24 | Jun 2, 2020 | SYSTEM | (\$2,867.10) | |
| | | | | - Total | | | | |
| Material - Total | | | | | | | (\$34,405.20) | |
| 0870 | MISC. 15 IN. REINFORCED CONCRETE PIPE CLASS IV | MaterialCredit | | 14 | Jan 2, 2020 | SYSTEM | \$2,867.10 | |
| | | | | 15 | Jan 17, 2020 | SYSTEM | \$2,867.10 | |
| | | | | 16 | Feb 3, 2020 | SYSTEM | \$2,867.10 | |
| | | | | 17 | Feb 18, 2020 | SYSTEM | \$2,867.10 | |
| | | | | 18 | Mar 3, 2020 | SYSTEM | \$2,867.10 | |
| | | | | 19 | Mar 17, 2020 | SYSTEM | \$2,867.10 | |
| | | | | 20 | Apr 2, 2020 | SYSTEM | \$2,867.10 | |
| | | | | 21 | Apr 16, 2020 | SYSTEM | \$2,867.10 | |
| | | | | 22 | May 4, 2020 | SYSTEM | \$2,867.10 | |
| | | | | 23 | May 18, 2020 | SYSTEM | \$2,867.10 | |
| | | | | 24 | Jun 2, 2020 | SYSTEM | \$2,867.10 | |
| | | | | 25 | Jun 18, 2020 | SYSTEM | \$2,867.10 | |
| | | | | - Total | | | | |
| MaterialCredit - Total | | | | | | | \$34,405.20 | |
| 0870 - Total | | | | | | | \$0.00 | |
| 0900 | TURF TYPE TALL FESCUE SODDING | Overrun | Overrun | 25 | Jun 18, 2020 | SYSTEM | (\$1,515.00) | |
| | | | | 31 | Sep 18, 2020 | SYSTEM | \$1,515.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.10000 - 10.10000, 'is applied (if non-zero). |
| | | | | Overrun - Total | | | | |
| Overrun - Total | | | | | | | \$0.00 | |
| 0900 - Total | | | | | | | \$0.00 | |
| 0930 | SILT FENCE | Overrun | Overrun | 10 | Nov 4, 2019 | SYSTEM | (\$1,474.60) | |
| | | | | 31 | Sep 18, 2020 | SYSTEM | \$1,474.60 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.10000 - 10.10000, 'is applied (if non-zero). |
| | | | | Overrun - Total | | | | |
| Overrun - Total | | | | | | | \$0.00 | |
| 0930 - Total | | | | | | | \$0.00 | |
| 0940 | SIGNAL HEAD, TYPE 3S | Construction Stockpile | | 4 | Aug 1, 2019 | SYSTEM | \$726.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 15 | Jan 16, 2020 | SYSTEM | (\$726.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | |



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

Report Generated on March 17, 2021

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------------------------------------|--|------------------------|-----------------------|-------------|--------------|-------------|---------------|--|---------------|
| 0940 | Construction Stockpile - Total | | | | | | | \$0.00 | |
| 0940 - Total | | | | | | | \$0.00 | | |
| 0950 | SIGNAL HEAD, TYPE 3B | Construction Stockpile | | 4 | Aug 1, 2019 | SYSTEM | \$3,944.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | 15 | Jan 16, 2020 | SYSTEM | (\$3,944.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$0.00 |
| Construction Stockpile - Total | | | | | | | \$0.00 | | |
| 0950 - Total | | | | | | | \$0.00 | | |
| 0960 | SIGNAL HEAD, TYPE 4B | Construction Stockpile | | 4 | Aug 1, 2019 | SYSTEM | \$2,328.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | 15 | Jan 16, 2020 | SYSTEM | (\$2,328.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$0.00 |
| Construction Stockpile - Total | | | | | | | \$0.00 | | |
| 0960 - Total | | | | | | | \$0.00 | | |
| 0970 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | Construction Stockpile | | 4 | Aug 1, 2019 | SYSTEM | \$2,480.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | 21 | Apr 16, 2020 | SYSTEM | (\$2,480.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$0.00 |
| Construction Stockpile - Total | | | | | | | \$0.00 | | |
| 0970 - Total | | | | | | | \$0.00 | | |
| 1010 | POST, TYPE C, 30 FT. ARM OR 9.1 M ARM | Construction Stockpile | | 4 | Aug 1, 2019 | SYSTEM | \$4,313.68 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | 15 | Jan 16, 2020 | SYSTEM | (\$4,313.68) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$0.00 |
| Construction Stockpile - Total | | | | | | | \$0.00 | | |
| 1010 - Total | | | | | | | \$0.00 | | |
| 1020 | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM | Construction Stockpile | | 4 | Aug 1, 2019 | SYSTEM | \$4,570.53 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | 15 | Jan 16, 2020 | SYSTEM | (\$4,570.53) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$0.00 |
| Construction Stockpile - Total | | | | | | | \$0.00 | | |
| 1020 - Total | | | | | | | \$0.00 | | |
| 1030 | POST, TYPE C, 45 FT. ARM OR 13.7 M ARM | Construction Stockpile | | 4 | Aug 1, 2019 | SYSTEM | \$6,673.68 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | 15 | Jan 16, 2020 | SYSTEM | (\$6,673.68) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$0.00 |
| Construction Stockpile - Total | | | | | | | \$0.00 | | |
| 1030 - Total | | | | | | | \$0.00 | | |
| 1150 | BASE, CONCRETE | Material | | 18 | Mar 3, 2020 | SYSTEM | (\$13,511.00) | | |
| | | | | 19 | Mar 17, 2020 | SYSTEM | (\$13,511.00) | | |
| | | | - Total | | | | | | (\$27,022.00) |
| | Material - Total | | | | | | | (\$27,022.00) | |
| | BASE, CONCRETE | MaterialCredit | | 19 | Mar 17, 2020 | SYSTEM | \$13,511.00 | | |
| | | | 20 | Apr 2, 2020 | SYSTEM | \$13,511.00 | | | |
| - Total | | | | | | \$27,022.00 | | | |
| MaterialCredit - Total | | | | | | | \$27,022.00 | | |
| 1150 - Total | | | | | | | \$0.00 | | |
| 1250 | COMPACTING | Material | | 22 | May 4, | SYSTEM | (\$161.60) | | |



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

Report Generated on March 17, 2021

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------------------|---|-----------------|-------------------------|-------------------------|----------------|-------------|---------------|--------------|----------------|----------------|--|
| 1250 | EMBANKMENT | Material | | | 2020 | | | | | | |
| | | | - Total | | | | | | (\$161.60) | | |
| | Material - Total | | | | | | | (\$161.60) | | | |
| | COMPACTING EMBANKMENT | MaterialCredit | | 23 | May 18, 2020 | SYSTEM | \$161.60 | | | | |
| | | | - Total | | | | | | \$161.60 | | |
| | MaterialCredit - Total | | | | | | | \$161.60 | | | |
| 1250 - Total | | | | | | | \$0.00 | | | | |
| 1280 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | 22 | May 4, 2020 | SYSTEM | (\$2,272.50) | | | | |
| | | | - Total | | | | | | (\$2,272.50) | | |
| | Material - Total | | | | | | | (\$2,272.50) | | | |
| | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | MaterialCredit | | 23 | May 18, 2020 | SYSTEM | \$2,272.50 | | | | |
| | | | - Total | | | | | | \$2,272.50 | | |
| | MaterialCredit - Total | | | | | | | \$2,272.50 | | | |
| 1280 - Total | | | | | | | \$0.00 | | | | |
| 1290 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | 22 | May 4, 2020 | SYSTEM | (\$9,360.00) | | | | |
| | | | - Total | | | | | | (\$9,360.00) | | |
| | Material - Total | | | | | | | (\$9,360.00) | | | |
| | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | MaterialCredit | | 23 | May 18, 2020 | SYSTEM | \$9,360.00 | | | | |
| | | | - Total | | | | | | \$9,360.00 | | |
| | MaterialCredit - Total | | | | | | | \$9,360.00 | | | |
| 1290 - Total | | | | | | | \$0.00 | | | | |
| 1300 | MISC. OPTIONAL PAVEMENT | Material | | 22 | May 4, 2020 | SYSTEM | (\$6,555.45) | | | | |
| | | | | 23 | May 18, 2020 | SYSTEM | (\$56,223.75) | | | | |
| | | | | 24 | Jun 2, 2020 | SYSTEM | (\$56,262.03) | | | | |
| | | | | 25 | Jun 18, 2020 | SYSTEM | (\$56,262.03) | | | | |
| | | | | 26 | Jul 1, 2020 | SYSTEM | (\$9,235.00) | | | | |
| | | | | 27 | Jul 16, 2020 | SYSTEM | (\$9,235.00) | | | | |
| | | | | 28 | Aug 4, 2020 | SYSTEM | (\$9,235.00) | | | | |
| | | | | 29 | Aug 17, 2020 | SYSTEM | (\$9,235.00) | | | | |
| | | | | 30 | Sep 2, 2020 | SYSTEM | (\$9,235.00) | | | | |
| | | | | 31 | Sep 18, 2020 | SYSTEM | (\$9,235.00) | | | | |
| | | | | 32 | Oct 1, 2020 | SYSTEM | (\$10,096.30) | | | | |
| | | | - Total | | | | | | (\$240,809.56) | | |
| | | | Material - Total | | | | | | | (\$240,809.56) | |
| | | | | MISC. OPTIONAL PAVEMENT | MaterialCredit | | 23 | May 18, 2020 | SYSTEM | \$6,555.45 | |
| | 24 | Jun 2, 2020 | SYSTEM | | | \$56,223.75 | | | | | |
| | 25 | Jun 18, 2020 | SYSTEM | | | \$56,262.03 | | | | | |
| | 26 | Jul 1, 2020 | SYSTEM | | | \$56,262.03 | | | | | |
| | 27 | Jul 16, 2020 | SYSTEM | | | \$9,235.00 | | | | | |



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

Report Generated on March 17, 2021

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------------------------------------|-------------------------------|-----------------------|------------------------|-------------|--------------|------------|---------------------|---|
| 1300 | MISC. OPTIONAL PAVEMENT | MaterialCredit | | 28 | Aug 4, 2020 | SYSTEM | \$9,235.00 | |
| | | | | 29 | Aug 17, 2020 | SYSTEM | \$9,235.00 | |
| | | | | 30 | Sep 2, 2020 | SYSTEM | \$9,235.00 | |
| | | | | 31 | Sep 18, 2020 | SYSTEM | \$9,235.00 | |
| | | | | 32 | Oct 1, 2020 | SYSTEM | \$9,235.00 | |
| | | | | 33 | Oct 15, 2020 | SYSTEM | \$10,096.30 | |
| | | | - Total | | | | | |
| MaterialCredit - Total | | | | | | | \$240,809.56 | |
| | MISC. OPTIONAL PAVEMENT | Other Item Adjustment | ACAD | 23 | May 18, 2020 | wilic1 | (\$1,077.39) | For Optional Asphalt paving between 0502/2020-05/15/2020 1.5" of SP125 Beginning Factor 467.5 Current Factor: 420.0 Difference: -47.5 4.4% Virgin AC 965.8 SY -47.5 x 1.98T/CY x (1.5/36)x965.8 x .044= -\$165.53 For Optional Asphalt paving between 0502/2020-05/15/2020 9.5" of SP125 Beginning Factor 467.5 Current Factor: 420.0 Difference: -47.5 3.8% Virgin AC 965.8 SY -47.5 x 1.98T/CY x (9.5/36)x965.8 x .038= -\$910.86 -\$165.53+-\$910.86=1077.39 |
| | | | | 24 | Jun 3, 2020 | wilic1 | \$1,077.39 | Adjustment to offset incorrect equation from Estimate 0023 line item adjustment for line item 1300 |
| | | | | 24 | Jun 3, 2020 | wilic1 | (\$1,077.39) | For Optional Asphalt paving between 0502/2020-05/15/2020 1.5" of SP125 Beginning Factor 467.5 Current Factor: 420.0 Difference: -47.5 4.4% Virgin AC 965.8 SY -47.5 x 1.98T/CY x (1.5/36)x965.8 x .044= -\$166.53 For Optional Asphalt paving between 0502/2020-05/15/2020 9.5" of SP125 Beginning Factor 467.5 Current Factor: 420.0 Difference: -47.5 3.8% Virgin AC 965.8 SY -47.5 x 1.98T/CY x (9.5/36)x965.8 x .038= -\$910.86 -\$910.86+ -\$166.53=-\$1077.39 |
| ACAD - Total | | | | | | | (\$1,077.39) | |
| Other Item Adjustment - Total | | | | | | | (\$1,077.39) | |
| 1300 - Total | | | | | | | (\$1,077.39) | |
| 1350 | 4 IN. CONCRETE MEDIAN STRIP | Material | | 26 | Jul 1, 2020 | SYSTEM | (\$4,969.64) | |
| | | | - Total | | | | | |
| | Material - Total | | | | | | | (\$4,969.64) |
| | 4 IN. CONCRETE MEDIAN STRIP | MaterialCredit | | 27 | Jul 16, 2020 | SYSTEM | \$4,969.64 | |
| | | | - Total | | | | | |
| | MaterialCredit - Total | | | | | | | \$4,969.64 |
| 4 IN. CONCRETE MEDIAN STRIP | Overrun | Overrun | | 27 | Jul 16, 2020 | SYSTEM | (\$663.96) | |
| | | | Overrun - Total | | | | | |
| Overrun - Total | | | | | | | (\$663.96) | |
| 1350 - Total | | | | | | | (\$663.96) | |
| 1360 | 6 IN. CONCRETE MEDIAN STRIP | Material | | 25 | Jun 18, 2020 | SYSTEM | (\$5,246.29) | |
| | | | | 26 | Jul 1, 2020 | SYSTEM | (\$5,246.29) | |



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

Report Generated on March 17, 2021

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-----------------|---|-----------------|-----------------------|-------------|--------------|------------|---------------|---------------|---------------|
| 1360 | | Material | - Total | | | | (\$10,492.58) | | |
| | Material - Total | | | | | | | (\$10,492.58) | |
| | 6 IN. CONCRETE MEDIAN STRIP | MaterialCredit | | 26 | Jul 1, 2020 | SYSTEM | \$5,246.29 | | |
| | | | | 27 | Jul 16, 2020 | SYSTEM | \$5,246.29 | | |
| | | | | | | | | - Total | \$10,492.58 |
| | MaterialCredit - Total | | | | | | | \$10,492.58 | |
| | 1360 - Total | | | | | | | \$0.00 | |
| 1370 | PAVED APPROACH, 7 IN. | Material | | 26 | Jul 1, 2020 | SYSTEM | (\$2,333.00) | | |
| | | | | | | | | - Total | (\$2,333.00) |
| | Material - Total | | | | | | | (\$2,333.00) | |
| | PAVED APPROACH, 7 IN. | MaterialCredit | | 27 | Jul 16, 2020 | SYSTEM | \$2,333.00 | | |
| | | | | | | | | | |
| | MaterialCredit - Total | | | | | | | \$2,333.00 | |
| | PAVED APPROACH, 7 IN. | Overrun | Overrun | 27 | Jul 16, 2020 | SYSTEM | (\$2,372.21) | | |
| Overrun - Total | | | | | | | (\$2,372.21) | | |
| Overrun - Total | | | | | | | (\$2,372.21) | | |
| 1370 - Total | | | | | | | (\$2,372.21) | | |
| 1380 | PAVED APPROACH, 8 IN. | Material | | 22 | May 4, 2020 | SYSTEM | (\$5,790.01) | | |
| | | | | 23 | May 18, 2020 | SYSTEM | (\$8,848.39) | | |
| | | | | 24 | Jun 2, 2020 | SYSTEM | (\$8,848.39) | | |
| | | | | | | | | - Total | (\$23,486.79) |
| | Material - Total | | | | | | | (\$23,486.79) | |
| | PAVED APPROACH, 8 IN. | MaterialCredit | | 23 | May 18, 2020 | SYSTEM | \$5,790.01 | | |
| | | | | 24 | Jun 2, 2020 | SYSTEM | \$8,848.39 | | |
| | | | | 25 | Jun 18, 2020 | SYSTEM | \$8,848.39 | | |
| | | | | | | | | - Total | \$23,486.79 |
| | MaterialCredit - Total | | | | | | | \$23,486.79 | |
| | PAVED APPROACH, 8 IN. | Overrun | Overrun | 27 | Jul 16, 2020 | SYSTEM | (\$954.11) | | |
| | | | Overrun - Total | | | | | | |
| | Overrun - Total | | | | | | | (\$954.11) | |
| 1380 - Total | | | | | | | (\$954.11) | | |
| 1400 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | Material | | 22 | May 4, 2020 | SYSTEM | (\$8,546.60) | | |
| | | | | 23 | May 18, 2020 | SYSTEM | (\$8,546.60) | | |
| | | | | 24 | Jun 2, 2020 | SYSTEM | (\$8,546.60) | | |
| | | | | | | | | - Total | (\$25,639.80) |
| | Material - Total | | | | | | | (\$25,639.80) | |
| | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | MaterialCredit | | 23 | May 18, 2020 | SYSTEM | \$8,546.60 | | |
| | | | | 24 | Jun 2, 2020 | SYSTEM | \$8,546.60 | | |
| | | | | 25 | Jun 18, 2020 | SYSTEM | \$8,546.60 | | |
| | | | | | | | | - Total | \$25,639.80 |
| | MaterialCredit - Total | | | | | | | \$25,639.80 | |



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

Report Generated on March 17, 2021

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------------|---|-----------------|-----------------------|------------------------|----------------|---------------|---------------|-------------|--|-------------|
| 1400 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | Overrun | Overrun | 27 | Jul 16, 2020 | SYSTEM | (\$332.20) | | | |
| | | | | Overrun - Total | | | | | (\$332.20) | |
| | | | | Overrun - Total | | | | | (\$332.20) | |
| 1400 - Total | | | | | | | (\$332.20) | | | |
| 1410 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | Material | | 22 | May 4, 2020 | SYSTEM | (\$15,127.20) | | | |
| | | | | 23 | May 18, 2020 | SYSTEM | (\$15,127.20) | | | |
| | | | | 24 | Jun 2, 2020 | SYSTEM | (\$15,127.20) | | | |
| | | | | - Total | | | | | (\$45,381.60) | |
| | Material - Total | | | | | (\$45,381.60) | | | | |
| | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | MaterialCredit | | | 23 | May 18, 2020 | SYSTEM | \$15,127.20 | | |
| | | | | | 24 | Jun 2, 2020 | SYSTEM | \$15,127.20 | | |
| | | | | | 25 | Jun 18, 2020 | SYSTEM | \$15,127.20 | | |
| | | | | | - Total | | | | | \$45,381.60 |
| | MaterialCredit - Total | | | | | \$45,381.60 | | | | |
| 1410 - Total | | | | | | | \$0.00 | | | |
| 1420 | CURB AND GUTTER TYPE B | Material | | 21 | Apr 16, 2020 | SYSTEM | (\$5,608.45) | | | |
| | | | | 22 | May 4, 2020 | SYSTEM | (\$9,406.10) | | | |
| | | | | - Total | | | | | (\$15,014.55) | |
| | Material - Total | | | | | (\$15,014.55) | | | | |
| | CURB AND GUTTER TYPE B | MaterialCredit | | | 22 | May 4, 2020 | SYSTEM | \$5,608.45 | | |
| | | | | | 23 | May 18, 2020 | SYSTEM | \$9,406.10 | | |
| | | | | | - Total | | | | | \$15,014.55 |
| | MaterialCredit - Total | | | | | \$15,014.55 | | | | |
| | CURB AND GUTTER TYPE B | Overrun | Overrun | | 25 | Jun 18, 2020 | SYSTEM | (\$427.55) | | |
| | | | | | 27 | Jul 16, 2020 | SYSTEM | \$427.55 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '25.15000 - 25.15000, 'is applied (if non-zero). | |
| Overrun - Total | | | | | | | \$0.00 | | | |
| Overrun - Total | | | | | \$0.00 | | | | | |
| 1420 - Total | | | | | | | \$0.00 | | | |
| 1430 | MISC. JOPLIN STANDARD CURB and GUTTER | Material | | 22 | May 4, 2020 | SYSTEM | (\$1,107.50) | | | |
| | | | | 23 | May 18, 2020 | SYSTEM | (\$6,379.20) | | | |
| | | | | 24 | Jun 2, 2020 | SYSTEM | (\$6,379.20) | | | |
| | | | | 25 | Jun 18, 2020 | SYSTEM | (\$6,379.20) | | | |
| | | | | 26 | Jul 1, 2020 | SYSTEM | (\$6,379.20) | | | |
| | - Total | | | | | (\$26,624.30) | | | | |
| | Material - Total | | | | | (\$26,624.30) | | | | |
| | MISC. JOPLIN STANDARD CURB and GUTTER | MaterialCredit | | | 23 | May 18, 2020 | SYSTEM | \$1,107.50 | | |
| 24 | | | | | Jun 2, 2020 | SYSTEM | \$6,379.20 | | | |
| 25 | | | | | Jun 18, 2020 | SYSTEM | \$6,379.20 | | | |



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

Report Generated on March 17, 2021

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------------|--|-----------------|-----------------------|----------------|------------------------|--------------|------------------------|---|--|
| 1430 | MISC. JOPLIN STANDARD CURB and GUTTER | MaterialCredit | | 26 | Jul 1, 2020 | SYSTEM | \$6,379.20 | | |
| | | | | 27 | Jul 16, 2020 | SYSTEM | \$6,379.20 | | |
| | - Total | | | | | | | \$26,624.30 | |
| | MaterialCredit - Total | | | | | | | \$26,624.30 | |
| | MISC. JOPLIN STANDARD CURB and GUTTER | Overrun | Overrun | | 27 | Jul 16, 2020 | SYSTEM | (\$553.75) | |
| | | | | | Overrun - Total | | | | |
| | Overrun - Total | | | | | | | (\$553.75) | |
| 1430 - Total | | | | | | | (\$553.75) | | |
| 1470 | TYPE III MOVEABLE BARRICADE | Overrun | Overrun | 21 | Apr 16, 2020 | SYSTEM | (\$302.00) | | |
| | | | | 31 | Sep 18, 2020 | SYSTEM | \$302.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of *,151.00000 - 151.00000, 'is applied (if non-zero). | |
| | Overrun - Total | | | | | | | \$0.00 | |
| | Overrun - Total | | | | | | | \$0.00 | |
| 1470 - Total | | | | | | | \$0.00 | | |
| 1510 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Overrun | Overrun | 28 | Aug 4, 2020 | SYSTEM | (\$950.60) | | |
| | | | | | | | Overrun - Total | | |
| | Overrun - Total | | | | | | | (\$950.60) | |
| 1510 - Total | | | | | | | (\$950.60) | | |
| 1540 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Overrun | Overrun | 28 | Aug 4, 2020 | SYSTEM | (\$90.93) | | |
| | | | | | | | Overrun - Total | | |
| | Overrun - Total | | | | | | | (\$90.93) | |
| 1540 - Total | | | | | | | (\$90.93) | | |
| 1560 | 12 IN. PIPE GROUP A | Material | | 19 | Mar 17, 2020 | SYSTEM | (\$1,963.00) | | |
| | | | | 20 | Apr 2, 2020 | SYSTEM | (\$1,963.00) | | |
| | | | | 21 | Apr 16, 2020 | SYSTEM | (\$1,963.00) | | |
| | | | | 22 | May 4, 2020 | SYSTEM | (\$1,963.00) | | |
| | | | | 23 | May 18, 2020 | SYSTEM | (\$1,963.00) | | |
| | | | | 24 | Jun 2, 2020 | SYSTEM | (\$1,963.00) | | |
| | | | | - Total | | | | | |
| | Material - Total | | | | | | | (\$11,778.00) | |
| | 12 IN. PIPE GROUP A | MaterialCredit | | | 20 | Apr 2, 2020 | SYSTEM | \$1,963.00 | |
| | | | | | 21 | Apr 16, 2020 | SYSTEM | \$1,963.00 | |
| | | | | | 22 | May 4, 2020 | SYSTEM | \$1,963.00 | |
| | | | | | 23 | May 18, 2020 | SYSTEM | \$1,963.00 | |
| | | | | | 24 | Jun 2, 2020 | SYSTEM | \$1,963.00 | |
| | | | | | 25 | Jun 18, 2020 | SYSTEM | \$1,963.00 | |
| | - Total | | | | | | | \$11,778.00 | |
| MaterialCredit - Total | | | | | | | \$11,778.00 | | |



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

Report Generated on March 17, 2021

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------------------------------------|---|------------------------|-----------------------|------------------------|--------------|------------|---------------------|--|----------------------|---------------------|---------------------|
| 1560 - Total | | | | | | | \$0.00 | | | | |
| 1580 | 18 IN. PIPE GROUP A | Material | | 22 | May 4, 2020 | SYSTEM | (\$3,421.25) | | | | |
| | | | | 23 | May 18, 2020 | SYSTEM | (\$3,421.25) | | | | |
| | | | | 24 | Jun 2, 2020 | SYSTEM | (\$4,025.00) | | | | |
| | | | - Total | | | | | | (\$10,867.50) | | |
| | Material - Total | | | | | | | (\$10,867.50) | | | |
| | 18 IN. PIPE GROUP A | MaterialCredit | | 23 | May 18, 2020 | SYSTEM | \$3,421.25 | | | | |
| | | | | 24 | Jun 2, 2020 | SYSTEM | \$3,421.25 | | | | |
| | | | | 25 | Jun 18, 2020 | SYSTEM | \$4,025.00 | | | | |
| | | | - Total | | | | | | \$10,867.50 | | |
| | MaterialCredit - Total | | | | | | | \$10,867.50 | | | |
| 1580 - Total | | | | | | | \$0.00 | | | | |
| 1590 | 24 IN. PIPE GROUP A | Material | | 22 | May 4, 2020 | SYSTEM | (\$17,079.05) | | | | |
| | | | | 23 | May 18, 2020 | SYSTEM | (\$17,079.05) | | | | |
| | | | | 24 | Jun 2, 2020 | SYSTEM | (\$17,079.05) | | | | |
| | | | - Total | | | | | | (\$51,237.15) | | |
| | Material - Total | | | | | | | (\$51,237.15) | | | |
| | 24 IN. PIPE GROUP A | MaterialCredit | | 23 | May 18, 2020 | SYSTEM | \$17,079.05 | | | | |
| | | | | 24 | Jun 2, 2020 | SYSTEM | \$17,079.05 | | | | |
| | | | | 25 | Jun 18, 2020 | SYSTEM | \$17,079.05 | | | | |
| | | | - Total | | | | | | \$51,237.15 | | |
| | MaterialCredit - Total | | | | | | | \$51,237.15 | | | |
| 1590 - Total | | | | | | | \$0.00 | | | | |
| 1640 | TURF TYPE TALL FESCUE SODDING | Overrun | Overrun | 27 | Jul 16, 2020 | SYSTEM | (\$1,080.70) | | | | |
| | | | | Overrun - Total | | | | | | (\$1,080.70) | |
| | | | | Overrun - Total | | | | | | | (\$1,080.70) |
| 1640 - Total | | | | | | | (\$1,080.70) | | | | |
| 1680 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2 | Construction Stockpile | | 4 | Aug 1, 2019 | SYSTEM | \$1,889.47 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 31 | Sep 18, 2020 | SYSTEM | (\$1,889.47) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | \$0.00 | | |
| Construction Stockpile - Total | | | | | | | \$0.00 | | | | |
| 1680 - Total | | | | | | | \$0.00 | | | | |
| 1690 | BRACKET ARM, 6 FT. OR 1.8 M | Construction Stockpile | | 4 | Aug 1, 2019 | SYSTEM | \$213.33 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 31 | Sep 18, 2020 | SYSTEM | (\$213.33) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | \$0.00 | | |
| Construction Stockpile - Total | | | | | | | \$0.00 | | | | |
| 1690 - Total | | | | | | | \$0.00 | | | | |
| 1700 | BRACKET ARM, 15 FT. OR 4.6 M | Construction Stockpile | | 4 | Aug 1, 2019 | SYSTEM | \$553.33 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 31 | Sep 18, 2020 | SYSTEM | (\$553.33) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | \$0.00 | | |



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

Report Generated on March 17, 2021

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------------------------------------|--|------------------------|---------------------------------------|-------------|--------------|------------|---------------------|--|---------------------|---------------|
| 1700 | Construction Stockpile - Total | | | | | | | \$0.00 | | |
| 1700 - Total | | | | | | | \$0.00 | | | |
| 1710 | LUMINAIRE, LED-B | Construction Stockpile | | 4 | Aug 1, 2019 | SYSTEM | \$1,341.92 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | 31 | Sep 18, 2020 | SYSTEM | (\$1,341.92) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | \$0.00 | |
| | | | Construction Stockpile - Total | | | | | | | \$0.00 |
| 1710 - Total | | | | | | | \$0.00 | | | |
| 1730 | CONDUIT, 4 IN. RIGID, IN TRENCH | Overrun | | 19 | Mar 17, 2020 | SYSTEM | (\$96.60) | | | |
| | | | | 31 | Sep 18, 2020 | SYSTEM | \$96.60 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '16.10000 - 16.10000, '16 applied (if non-zero). | | |
| | | | Overrun - Total | | | | | | \$0.00 | |
| | | | Overrun - Total | | | | | | | \$0.00 |
| 1730 - Total | | | | | | | \$0.00 | | | |
| 1790 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | Construction Stockpile | | 4 | Aug 1, 2019 | SYSTEM | \$1,008.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | 20 | Apr 2, 2020 | SYSTEM | (\$656.46) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | 21 | Apr 16, 2020 | SYSTEM | (\$134.82) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | 31 | Sep 18, 2020 | SYSTEM | (\$216.72) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | \$0.00 | |
| Construction Stockpile - Total | | | | | | | \$0.00 | | | |
| 1790 - Total | | | | | | | \$0.00 | | | |
| 1820 | SIGNAL HEAD, TYPE 1S | Construction Stockpile | | 4 | Aug 1, 2019 | SYSTEM | \$2,480.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | 26 | Jul 1, 2020 | SYSTEM | (\$2,480.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | \$0.00 | |
| | | | Construction Stockpile - Total | | | | | | | \$0.00 |
| 1820 - Total | | | | | | | \$0.00 | | | |
| 1830 | SIGNAL HEAD, TYPE 3B | Construction Stockpile | | 4 | Aug 1, 2019 | SYSTEM | \$3,944.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | 19 | Mar 17, 2020 | SYSTEM | (\$1,972.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | 22 | May 4, 2020 | SYSTEM | (\$1,972.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | \$0.00 | |
| Construction Stockpile - Total | | | | | | | \$0.00 | | | |
| 1830 - Total | | | | | | | \$0.00 | | | |
| 1840 | SIGNAL HEAD, TYPE 4B | Construction Stockpile | | 4 | Aug 1, 2019 | SYSTEM | \$2,328.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | 19 | Mar 17, 2020 | SYSTEM | (\$1,164.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | 22 | May 4, 2020 | SYSTEM | (\$1,164.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | \$0.00 | |
| Construction Stockpile - Total | | | | | | | \$0.00 | | | |
| 1840 - Total | | | | | | | \$0.00 | | | |
| 1850 | SH-FLAT SHEET - SIGNAL SIGN | Material | | 19 | Mar 17, 2020 | SYSTEM | (\$944.28) | | | |
| | | | | 20 | Apr 2, 2020 | SYSTEM | (\$1,484.62) | | | |
| | | | - Total | | | | | | (\$2,428.90) | |
| Material - Total | | | | | | | (\$2,428.90) | | | |



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

Report Generated on March 17, 2021

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------------------------------------|---|------------------------|-----------------------|-------------|--------------|--------------|--------------|---|----------------|
| 1850 | SH-FLAT SHEET - SIGNAL SIGN | MaterialCredit | | 20 | Apr 2, 2020 | SYSTEM | \$944.28 | | |
| | | | | 21 | Apr 16, 2020 | SYSTEM | \$1,484.62 | | |
| | - Total | | | | | | | \$2,428.90 | |
| MaterialCredit - Total | | | | | | | \$2,428.90 | | |
| 1850 - Total | | | | | | | \$0.00 | | |
| 1880 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | Construction Stockpile | | 4 | Aug 1, 2019 | SYSTEM | \$6,078.95 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | 19 | Mar 17, 2020 | SYSTEM | (\$6,078.95) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | - Total | | | | | | | \$0.00 | |
| Construction Stockpile - Total | | | | | | | \$0.00 | | |
| 1880 - Total | | | | | | | \$0.00 | | |
| 1890 | POST, TYPE C, 45 FT. ARM OR 13.7 M ARM | Construction Stockpile | | 4 | Aug 1, 2019 | SYSTEM | \$6,571.58 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | 28 | Aug 4, 2020 | SYSTEM | (\$6,571.58) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | - Total | | | | | | | \$0.00 | |
| Construction Stockpile - Total | | | | | | | \$0.00 | | |
| 1890 - Total | | | | | | | \$0.00 | | |
| 1910 | DETECTOR, PUSHBUTTON | Material | | 26 | Jul 1, 2020 | SYSTEM | (\$1,150.00) | | |
| | | | | | | | | | - Total |
| | Material - Total | | | | | | | (\$1,150.00) | |
| | DETECTOR, PUSHBUTTON | MaterialCredit | | | 27 | Jul 16, 2020 | SYSTEM | \$1,150.00 | |
| | | | | | | | | | |
| MaterialCredit - Total | | | | | | | \$1,150.00 | | |
| 1910 - Total | | | | | | | \$0.00 | | |
| 1940 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | Overrun | Overrun | 19 | Mar 17, 2020 | SYSTEM | (\$746.55) | | |
| | | | | 31 | Sep 18, 2020 | SYSTEM | \$746.55 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '27.65000 - 27.65000, is applied (if non-zero). | |
| | Overrun - Total | | | | | | | \$0.00 | |
| Overrun - Total | | | | | | | \$0.00 | | |
| 1940 - Total | | | | | | | \$0.00 | | |
| 2040 | MISC. PEDESTRIAN PUSHBUTTON EXTENSION | Construction Stockpile | | 4 | Aug 1, 2019 | SYSTEM | \$495.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | 28 | Aug 4, 2020 | SYSTEM | (\$495.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | - Total | | | | | | | \$0.00 | |
| Construction Stockpile - Total | | | | | | | \$0.00 | | |
| 2040 - Total | | | | | | | \$0.00 | | |
| 2110 | SH-FLAT SHEET | Material | | 23 | May 18, 2020 | SYSTEM | (\$325.00) | | |
| | | | | 24 | Jun 2, 2020 | SYSTEM | (\$325.00) | | |
| | - Total | | | | | | | (\$650.00) | |
| | Material - Total | | | | | | | (\$650.00) | |
| | SH-FLAT SHEET | MaterialCredit | | | 24 | Jun 2, 2020 | SYSTEM | \$325.00 | |
| | | | | | 25 | Jun 18, 2020 | SYSTEM | \$325.00 | |
| - Total | | | | | | | \$650.00 | | |
| MaterialCredit - Total | | | | | | | \$650.00 | | |
| 2110 - Total | | | | | | | \$0.00 | | |



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

Report Generated on March 17, 2021

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--|--|-----------------------|------------------------|---------------------|--------------|----------------------|--|--|
| 2140 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) | Material | | 24 | Jun 2, 2020 | SYSTEM | (\$77,315.28) | |
| | | | - Total | | | | | |
| | Material - Total | | | | | | (\$77,315.28) | |
| | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) | MaterialCredit | | 25 | Jun 18, 2020 | SYSTEM | \$77,315.28 | |
| | | | - Total | | | | | |
| | MaterialCredit - Total | | | | | | \$77,315.28 | |
| | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) | Other Item Adjustment | ACAD | 24 | Jun 3, 2020 | wilkie1 | \$2,770.34 | 6/2/20 wilkie1 paving between 5/16-6/1/20 beginning index: \$467.50 Current index: \$420.00 Difference: -\$47.5 %AC 3.9% 1495.46T 1495.46T x 3.9% x -\$47.5=-\$2770.34 |
| | | | | 25 | Jun 18, 2020 | wilkie1 | (\$19,796.54) | wilkie1 06/16/20 for paving between 06/02 and 06/15 Total tons: 7661.94 3.9% AC Beginning Index: 467.5 Current Index: 401.25 Difference: -66.25 761.94 x 3.9% x -66.25=-\$19796.54 |
| | ACAD - Total | | | | | | (\$17,026.20) | |
| | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) | | BITM | 26 | Jul 2, 2020 | LANEK1 | (\$36,190.00) | Pay Factor Adjustment for Lot #1 @ 82.5%; see 20SWTAL027 for specifics; this is based on the 3rd party results. lanek1 |
| | | | | 27 | Jul 16, 2020 | wilkie1 | \$8,532.39 | Lot 2 Payfactor: See 20SWTAL030 for details Tons: 5157.39 \$/Ton:51.70 103.2% 5157.39 x 51.7 x .032= \$8532.39 |
| | BITM - Total | | | | | | (\$27,657.61) | |
| | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) | | OTHR | 43 | Mar 15, 2021 | wilkie1 | \$14,203.05 | TSR adjustment for Line No. 2140. TSR results of 90%. See SWTAL029 for details |
| | | | | OTHR - Total | | | | |
| | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) | | SLCT | 34 | Nov 2, 2020 | wilkie1 | \$11,404.48 | Smoothness bonus for contract SP095 paving. See IRI summary for details |
| SLCT - Total | | | | | | \$11,404.48 | | |
| Other Item Adjustment - Total | | | | | | (\$19,076.28) | | |
| ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) | Overrun | Overrun | 25 | Jun 18, 2020 | SYSTEM | (\$15,520.34) | | |
| | | | 31 | Sep 18, 2020 | SYSTEM | \$15,520.34 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '51.70000 - 51.70000, 'is applied (if non-zero). | |
| | | | Overrun - Total | | | | | |
| Overrun - Total | | | | | | \$0.00 | | |
| 2140 - Total | | | | | | (\$19,076.28) | | |
| 2150 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | Other Item Adjustment | ACAD | 25 | Jun 18, 2020 | wilkie1 | (\$12,617.29) | wilkie1 06/16/20 for paving between 06/02 and 06/15 Total tons: 4328.40 4.4% AC Beginning Index: 467.5 Current Index: 401.25 Difference: -66.25 4328.4 x 4.4% x -66.25=-\$12617.29 |
| | | | | ACAD - Total | | | | |
| | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | | BITM | 27 | Jul 16, 2020 | wilkie1 | \$5,399.35 | Lot 2 Payfactor: See 20SWTAL033 for details Tons: 4371.59 \$/Ton:53.70 102.3% 4371.59 x 53.7 x .023= \$5399.35 |
| BITM - Total | | | | | | \$5,399.35 | | |



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

Report Generated on March 17, 2021

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---|---|-----------------------|-----------------------|------------------------|----------------|--------------|--------------|---|---------------------------|
| 2150 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | Other Item Adjustment | OTHR | 43 | Mar 15, 2021 | wilkc1 | \$7,042.58 | TSR adjustment for Line No. 2150. TSR results of 91%. See SWTAL037 for details | |
| | | | OTHR - Total | | | | | | |
| | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | | SMAB | 34 | Nov 2, 2020 | wilkc1 | \$6,885.09 | Smoothness bonus for contract SP125 paving. See IRI summary for details | |
| | | | SMAB - Total | | | | | | |
| | Other Item Adjustment - Total | | | | | | | \$6,709.73 | |
| 2150 - Total | | | | | | | \$6,709.73 | | |
| 2160 | MISC. TACK COAT- LOW TRACKING OR NON-TRACKING | Overrun | Overrun | 25 | Jun 18, 2020 | SYSTEM | (\$1,042.95) | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of *.255000 - 2.550000, 'is applied (if non-zero). | |
| | | | | 31 | Sep 18, 2020 | SYSTEM | \$1,042.95 | | |
| | Overrun - Total | | | | | | \$0.00 | | |
| | Overrun - Total | | | | | | | | \$0.00 |
| 2160 - Total | | | | | | | \$0.00 | | |
| 2250 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Overrun | Overrun | 28 | Aug 4, 2020 | SYSTEM | (\$95.20) | | |
| | | | | Overrun - Total | | | | | |
| | Overrun - Total | | | | | | | | (\$95.20) |
| 2250 - Total | | | | | | | (\$95.20) | | |
| 2260 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | Overrun | Overrun | 28 | Aug 4, 2020 | SYSTEM | (\$477.85) | | |
| | | | | Overrun - Total | | | | | |
| | Overrun - Total | | | | | | | | (\$477.85) |
| 2260 - Total | | | | | | | (\$477.85) | | |
| 2300 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | Overrun | Overrun | 28 | Aug 4, 2020 | SYSTEM | (\$2,788.00) | | |
| | | | | Overrun - Total | | | | | |
| | Overrun - Total | | | | | | | | (\$2,788.00) |
| 2300 - Total | | | | | | | (\$2,788.00) | | |
| 2310 | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | 26 | Jul 1, 2020 | SYSTEM | (\$6,300.00) | | |
| | | | | 27 | Jul 16, 2020 | SYSTEM | (\$6,300.00) | | |
| | | | | - Total | | | | | |
| | Material - Total | | | | | | | (\$12,600.00) | |
| | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | MaterialCredit | | | 27 | Jul 16, 2020 | SYSTEM | \$6,300.00 | |
| | | | | | 28 | Aug 4, 2020 | SYSTEM | \$6,300.00 | |
| | | | | | - Total | | | | |
| | MaterialCredit - Total | | | | | | | \$12,600.00 | |
| | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Other Item Adjustment | | REFL | 28 | Aug 4, 2020 | wilkc1 | (\$227.17) | Retroreflectivity results |
| | | | | REFL - Total | | | | | |
| Other Item Adjustment - Total | | | | | | | (\$227.17) | | |
| 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Overrun | | Overrun | 28 | Aug 4, 2020 | SYSTEM | (\$29.19) | | |
| | | | | Overrun - Total | | | | | |



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

Report Generated on March 17, 2021

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--------------------------------------|---|-----------------------|-----------------------|---------------------|--------------|--------------|---------------|---------------------------|--|
| 2310 | Overrun - Total | | | | | | (\$29.19) | | |
| 2310 - Total | | | | | | | (\$256.36) | | |
| 2320 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | 26 | Jul 1, 2020 | SYSTEM | (\$5,250.00) | | |
| | | | | 27 | Jul 16, 2020 | SYSTEM | (\$5,250.00) | | |
| | | | | - Total | | | (\$10,500.00) | | |
| | Material - Total | | | | | | (\$10,500.00) | | |
| | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | MaterialCredit | | 27 | Jul 16, 2020 | SYSTEM | \$5,250.00 | | |
| | | | | 28 | Aug 4, 2020 | SYSTEM | \$5,250.00 | | |
| | | | | - Total | | | \$10,500.00 | | |
| | MaterialCredit - Total | | | | | | \$10,500.00 | | |
| | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Other Item Adjustment | REFL | 28 | Aug 4, 2020 | wilki1 | \$516.13 | Retroreflectivity results | |
| | | | | REFL - Total | | | \$516.13 | | |
| Other Item Adjustment - Total | | | | | | \$516.13 | | | |
| 2320 - Total | | | | | | | \$516.13 | | |
| 2330 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | 26 | Jul 1, 2020 | SYSTEM | (\$420.00) | | |
| | | | | 27 | Jul 16, 2020 | SYSTEM | (\$420.00) | | |
| | | | | - Total | | | (\$840.00) | | |
| | Material - Total | | | | | | (\$840.00) | | |
| | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | MaterialCredit | | 27 | Jul 16, 2020 | SYSTEM | \$420.00 | | |
| | | | | 28 | Aug 4, 2020 | SYSTEM | \$420.00 | | |
| | | | | - Total | | | \$840.00 | | |
| | MaterialCredit - Total | | | | | | \$840.00 | | |
| | 2330 - Total | | | | | | | \$0.00 | |
| | 2360 | MGS GUARDRAIL | Material | | 26 | Jul 1, 2020 | SYSTEM | (\$5,562.45) | |
| | | | - Total | | | (\$5,562.45) | | | |
| Material - Total | | | | | | (\$5,562.45) | | | |
| MGS GUARDRAIL | | MaterialCredit | | 27 | Jul 16, 2020 | SYSTEM | \$5,562.45 | | |
| | | | - Total | | | \$5,562.45 | | | |
| MaterialCredit - Total | | | | | | \$5,562.45 | | | |
| 2360 - Total | | | | | | | \$0.00 | | |
| Overall - Total | | | | | | | (\$16,397.04) | | |