



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 12, 2020

Pay Estimate Created Date: May 4, 2020

<b>Progress Estimate Number</b> 12	<b>Contract ID</b> 190215-H01	<b>Pay Period Start</b> April 16, 2020	<b>Original Contract Amount</b> \$7,340,996.30
	<b>Prime Contractor</b> Chester Bross Const. Co./CB Equip. Inc.	<b>Pay Period End</b> May 1, 2020	<b>Net Change Order Amount</b> (226,308.42)
			<b>Current Contract Amount</b> \$7,114,687.88

<b>Approval Date</b>		<b>By User</b>
May 5, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	slaytc1
May 5, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	HILLSD1
May 6, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
July 1, 2020	July 1, 2020		38.21%

No Milestones Exist for Contract

## Contract Total Pay For Estimate No. 12

	This Estimate	Previous	To Date
190215-H01			
Total Posted Items Pay	\$1,204,173.52	\$1,514,550.65	\$2,718,724.17
Gross Item Adjustments	\$24,083.32	\$11,632.15	\$35,715.47
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$1,526,182.80	\$2,754,439.64
<b>Contract Total Payable This Estimate:</b>	<b>\$1,228,256.84</b>		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3262	0030	2153000	SHAPING SLOPES, CLASS III	100F	\$1,050.000	3.9	\$4,095.00
	0090	4071005	TACK COAT	GAL	\$1.200	17,952	\$21,542.40
	0160	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$140.000	722.5	\$101,150.00
	0170	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$6.000	64	\$384.00
	0180	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	SQYD	\$6.000	64	\$384.00
	0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$3.650	1,740	\$6,351.00
	0210	6161005	CONSTRUCTION SIGNS	SQFT	\$8.400	570	\$4,788.00
	0450	7034001	CLASS B-1 CONCRETE	CUYD	\$2,850.000	3.4	\$9,690.00
	0480	6061060	MGS GUARDRAIL	LF	\$25.200	225	\$5,670.00
	0500	6061080	MGS END ANCHOR	EA	\$1,155.000	1	\$1,155.00
	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,097.500	2	\$6,195.00
	5001	6189901	MISC.MOBILIZATION PLANT SITE	LS	\$80,000.000	1	\$80,000.00
	5002	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$46.110	713.8	\$32,913.32
	5003	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$47.140	15,172.7	\$715,241.08
	5004	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.440	149,038	\$214,614.72
<b>Project J9P3262 - Total</b>							<b>\$1,204,173.52</b>
<b>Overall - Total</b>							<b>\$1,204,173.52</b>

## 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
J9P3262	0030	SHAPING SLOPES, CLASS III	Overrun			-1.8	\$1,050.00	(\$1,890.00)



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Progress Estimate Number 12		Contract ID Prime Contractor	190215-H01 Chester Bross Const. Co./CB Equip. Inc.		Pay Period Start Pay Period End	April 16, 2020 May 1, 2020	Original Contract Amount \$7,340,996.30 Net Change Order Amount (\$226,308.42) Current Contract Amount \$7,114,687.88		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3262	5002	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	713.8 Tons - 3.1% AC - BP1 19-97 - (110.64)				(\$110.64)
	5003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	15,172.7 Tons - 2.9% Virgin AC - SP125 - 19-97 - (\$2200.04)				(\$2,200.04)
	5003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material				-15,172.7	\$47.14	(\$715,241.08)
	5003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user slaytc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		15,172.7	\$47.14	\$715,241.08
	5003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment		Lot 1 Bonus - 105% - \$9,428.00 Lot 2 Bonus -105% \$9,428.00 Lot 3 Bonus - 105% \$9,428.00				\$28,284.00
Total									\$24,083.32



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
J9P3262	FAF 25-2(31)	Coldmill and resurface	25	STODDARD	from Advance to Bernie
J9S3521	FAS-S702(071)	Resurface	Y	STODDARD	from Route 25 to Purina

Totals by Job Numbers				
J9P3262		This Estimate	Previous	To Date
	Posted Item Pay	\$1,204,173.52	\$898,870.50	\$2,103,044.02
	Gross Item Adjustments	\$24,083.32	(\$1,572.90)	\$22,510.42
	Gross Item Pay	\$1,228,256.84	\$897,297.60	\$2,125,554.44
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3521		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$615,680.15	\$615,680.15
	Gross Item Adjustments	\$0.00	\$13,205.05	\$13,205.05
	Gross Item Pay	\$0.00	\$628,885.20	\$628,885.20
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on May 12, 2020

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3262, Item 4030103, Project Item Line Number 5003, Material Set 403010396, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	Awaiting QA/QC tests pending the completion of Lot #4.	slaytc1	Overridden
Estimate Exception Type: Item Overrun: Contract 190215-H01, Contract Project J9P3262, Project Item Line Number 0030, Contract Line Item Number 0030, Item 2153000, Minor Item.	No Remark was entered by Engineer	slaytc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-H01, Contract Project J9P3262, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6131014, Minor Item.	No Remark was entered by Engineer	slaytc1	Acknowledged



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

Report Generated on May 12, 2020

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

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190215-H01	J9P3262	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$48,000.00	\$48,000.00
		0001	0020	2129900	MISC.SHOULDER GRADING	167.00	0.00	167.00	100F	0.00	\$155.00	\$0.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	62.00	1.80	63.80	100F	63.80	\$1,050.00	\$66,990.00
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,114.40	0.00	2,114.40	TONS	0.00	\$31.00	\$0.00
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	90.00	0.00	90.00	TONS	0.00	\$100.00	\$0.00
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	23,110.50	-23,110.50	0.00	TONS	0.00	\$51.10	\$0.00
		0001	0070	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	2,973.50	0.00	2,973.50	TONS	0.00	\$51.90	\$0.00
		0001	0080	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	61,462.40	-61,462.40	0.00	TONS	0.00	\$56.30	\$0.00
		0001	0090	4071005	TACK COAT	60,363.00	9,000.00	69,363.00	GAL	22,960.00	\$1.20	\$27,552.00
		0001	0100	4081010	PRIME-LIQUID ASPHALT RC 70 OR MC 30	15,640.00	0.00	15,640.00	GAL	0.00	\$2.35	\$0.00
		0001	0110	4134000	BITUMINOUS FOG SEAL	21,189.00	0.00	21,189.00	GAL	1,600.00	\$2.40	\$3,840.00
		0001	0120	6083003	3 IN. CONCRETE MEDIAN STRIP	12.00	0.00	12.00	SQYD	0.00	\$235.00	\$0.00
		0001	0130	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	650.00	0.00	650.00	LF	650.00	\$46.40	\$30,160.00
		0001	0140	6092015	INTEGRAL CURB TYPE O	50.00	0.00	50.00	LF	50.00	\$55.25	\$2,762.50
		0001	0150	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	\$750.00	\$0.00
		0001	0160	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2,114.70	0.00	2,114.70	SQYD	2,290.50	\$140.00	\$296,058.00
		0001	0170	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	529.00	0.00	529.00	SQYD	64.00	\$6.00	\$384.00
		0001	0180	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	529.00	0.00	529.00	SQYD	64.00	\$6.00	\$384.00
		0001	0190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	8,752.00	642.00	9,394.00	LF	9,394.00	\$2.45	\$23,015.30
		0001	0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	5,220.00	0.00	5,220.00	EA	5,382.00	\$3.65	\$19,053.00
		0001	0210	6161005	CONSTRUCTION SIGNS	6,112.00	0.00	6,112.00	SQFT	1,903.00	\$8.40	\$15,985.20
		0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$36.75	\$220.50
		0001	0230	6161009	FLAG ASSEMBLY	12.00	0.00	12.00	EA	6.00	\$26.25	\$157.50
		0001	0240	6161010	RELOCATED SIGNS	920.00	0.00	920.00	SQFT	0.00	\$7.90	\$0.00
		0001	0250	6161025	CHANNELIZER (TRIM LINE)	605.00	0.00	605.00	EA	100.00	\$23.10	\$2,310.00
		0001	0260	6161033	DIRECTIONAL INDICATOR BARRICADE	40.00	0.00	40.00	EA	20.00	\$68.25	\$1,365.00
		0001	0270	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	1.00	\$1,050.00	\$1,050.00
		0001	0280	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,675.00	\$7,350.00
		0001	0290	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	0.00	\$6,100.00	\$0.00
		0001	0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$200,000.00	\$150,000.00
		0001	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	281.00	0.00	281.00	LF	0.00	\$21.00	\$0.00
		0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	22.00	0.00	22.00	EA	0.00	\$294.00	\$0.00
		0001	0330	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	1.00	0.00	1.00	EA	0.00	\$1,260.00	\$0.00
		0001	0340	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	8,350.00	0.00	8,350.00	LF	0.00	\$1.30	\$0.00
		0001	0350	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	12,000.00	0.00	12,000.00	LF	0.00	\$1.30	\$0.00
		0001	0360	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	144.00	0.00	144.00	LF	0.00	\$5.25	\$0.00
		0001	0370	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	334,869.00	0.00	334,869.00	LF	0.00	\$0.12	\$0.00
		0001	0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	160,029.00	0.00	160,029.00	LF	0.00	\$0.11	\$0.00
		0001	0390	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	304.00	0.00	304.00	LF	0.00	\$5.25	\$0.00
		0001	0400	6207001	PAVEMENT MARKING REMOVAL	23,750.00	0.00	23,750.00	LF	0.00	\$0.79	\$0.00
		0001	0410	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	31,583.00	-31,583.00	0.00	SQYD	0.00	\$2.15	\$0.00
		0001	0420	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	15,761.00	-13,261.00	2,500.00	SQYD	0.00	\$2.90	\$0.00
		0001	0430	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,084.30	0.00	2,084.30	STA	0.00	\$13.75	\$0.00
		0001	0440	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,111.40	0.00	1,111.40	STA	0.00	\$13.75	\$0.00



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Contract Line Items and Total Paid for All Estimates**

Report Generated on May 12, 2020

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

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190215-H01	J9P3262	0001	0450	7034001	CLASS B-1 CONCRETE	3.40	0.00	3.40	CUYD	3.40	\$2,850.00	\$9,690.00
		0001	0460	8061005	ROCK DITCH CHECK	640.00	0.00	640.00	LF	0.00	\$19.00	\$0.00
		0001	0470	8061019	SILT FENCE	16,621.00	0.00	16,621.00	LF	0.00	\$1.80	\$0.00
		0010	0480	6061060	MGS GUARDRAIL	7,100.00	0.00	7,100.00	LF	7,100.00	\$25.20	\$178,920.00
		0010	0490	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	6.00	0.00	6.00	EA	6.00	\$3,360.00	\$20,160.00
		0010	0500	6061080	MGS END ANCHOR	19.00	0.00	19.00	EA	19.00	\$1,155.00	\$21,945.00
		0010	0510	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	24.00	0.00	24.00	EA	24.00	\$3,675.00	\$88,200.00
		0010	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	39.00	0.00	39.00	EA	39.00	\$3,097.50	\$120,802.50
		0010	0530	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	2.00	\$24,000.00	\$48,000.00
		0040	0540	9031010	CONCRETE FOOTINGS, EMBEDDED	1.10	0.00	1.10	CUYD	0.00	\$1,890.00	\$0.00
		0040	0550	9031210	STRUCTURAL STEEL POSTS	100.00	0.00	100.00	LB	0.00	\$5.25	\$0.00
		0040	0560	9031220	PIPE POSTS	490.00	0.00	490.00	LB	0.00	\$5.00	\$0.00
		0040	0570	9035004A	SH-FLAT SHEET	61.00	0.00	61.00	SQFT	0.00	\$25.20	\$0.00
		0070	0580	2169903	MISC.REMOVAL OF EXISTING THRIE BEAM	156.00	0.00	156.00	LF	156.00	\$9.45	\$1,474.20
		0070	0590	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	156.00	0.00	156.00	LF	156.00	\$42.00	\$6,552.00
		0071	0600	2169903	MISC.REMOVAL OF EXISTING THRIE BEAM	156.00	0.00	156.00	LF	156.00	\$9.45	\$1,474.20
		0071	0610	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	156.00	0.00	156.00	LF	156.00	\$42.00	\$6,552.00
		0072	0620	2169903	MISC.REMOVAL OF EXISTING THRIE BEAM	156.00	0.00	156.00	LF	156.00	\$9.45	\$1,474.20
		0072	0630	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	156.00	0.00	156.00	LF	156.00	\$42.00	\$6,552.00
		0073	0640	2169903	MISC.REMOVAL OF EXISTING THRIE BEAM	156.00	0.00	156.00	LF	156.00	\$9.45	\$1,474.20
		0073	0650	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	156.00	0.00	156.00	LF	156.00	\$42.00	\$6,552.00
		0074	0660	2169903	MISC.REMOVAL OF EXISTING THRIE BEAM	156.00	0.00	156.00	LF	156.00	\$9.45	\$1,474.20
		0074	0670	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	156.00	0.00	156.00	LF	156.00	\$42.00	\$6,552.00
		0075	0680	2169903	MISC.REMOVAL OF EXISTING THRIE BEAM	380.00	0.00	380.00	LF	380.00	\$9.45	\$3,591.00
		0075	0690	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	380.00	0.00	380.00	LF	380.00	\$42.00	\$15,960.00
		0001	5001	6189901	MISC.MOBILIZATION PLANT SITE	0.00	1.00	1.00	LS	1.00	\$80,000.00	\$80,000.00
		0001	5002	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	16,800.00	16,800.00	TONS	5,623.50	\$46.11	\$259,299.58
		0001	5003	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	0.00	61,460.00	61,460.00	TONS	15,172.70	\$47.14	\$715,241.08
		0001	5004	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	454,320.00	454,320.00	SQYD	149,038.00	\$1.44	\$214,614.72
		0001	5005	1046002	VALUE ENGINEERING	0.00	84,499.00	84,499.00	EA	0.00	\$1.00	\$0.00
		0001	5006	6099901	MISC.Misc. Type 2 Rock Ditch Liner	0.00	1.00	1.00	LS	0.00	\$25,614.34	\$0.00
Project J9P3262 - Total Value Posted to Date as of Report Generated Date												\$2,513,191.88
J9S3521	0001	0700	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,294.00	\$3,294.00	
	0001	0710	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	21.40	1.30	22.70	STA	22.70	\$1,661.00	\$37,704.70	
	0001	0720	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	5.00	\$1,470.00	\$7,350.00	
	0001	0730	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,394.00	0.00	2,394.00	SQYD	2,394.00	\$7.45	\$17,835.30	
	0001	0740	3049910	MISC.PERMANENT AGG EDGE TREATMENT	894.40	-518.40	376.00	TONS	376.00	\$23.85	\$8,967.60	
	0001	0750	3105002	GRAVEL (A) OR CRUSHED STONE (B)	31.00	0.00	31.00	TONS	31.00	\$81.35	\$2,521.85	
	0001	0760	4019905	MISC.OPTIONAL PAVEMENT	2,394.00	0.00	2,394.00	SQYD	2,394.00	\$39.65	\$94,922.10	
	0001	0770	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	4,890.20	-1.10	4,889.10	TONS	4,889.10	\$55.95	\$273,545.14	
	0001	0780	4071005	TACK COAT	3,180.00	130.00	3,310.00	GAL	3,310.00	\$2.20	\$7,282.00	
	0001	0790	4134000	BITUMINOUS FOG SEAL	1,051.00	-51.00	1,000.00	GAL	1,000.00	\$3.35	\$3,350.00	
	0001	0800	6083003	3 IN. CONCRETE MEDIAN STRIP	118.60	0.00	118.60	SQYD	118.60	\$110.00	\$13,046.00	
	0001	0810	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$750.00	\$0.00	
	0001	0820	6161005	CONSTRUCTION SIGNS	866.00	-3.00	863.00	SQFT	863.00	\$8.40	\$7,249.20	
	0001	0830	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$26.25	\$210.00	
	0001	0840	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$23.10	\$2,310.00	



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

Report Generated on May 12, 2020

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

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
190215-H01	J9S3521	0001	0850	6161070	TUBULAR MARKER	6.00	0.00	6.00	EA	6.00	\$89.25	\$535.50		
		0001	0860	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,675.00	\$7,350.00		
		0001	0870	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$38,500.00	\$38,500.00		
		0001	0880	6191000	PAVEMENT EDGE TREATMENT	2,371.00	0.00	2,371.00	LF	2,371.00	\$2.19	\$5,192.49		
		0001	0890	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	24.00	\$21.00	\$504.00		
		0001	0900	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	148.00	0.00	148.00	LF	148.00	\$21.00	\$3,108.00		
		0001	0910	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	0.00	5.00	EA	5.00	\$294.00	\$1,470.00		
		0001	0920	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,841.00	360.00	4,201.00	LF	4,201.00	\$0.26	\$1,092.26		
		0001	0930	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,633.00	360.00	3,993.00	LF	3,993.00	\$0.37	\$1,477.41		
		0001	0940	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	23,518.00	0.00	23,518.00	LF	23,518.00	\$0.16	\$3,762.88		
		0001	0950	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	18,876.00	0.00	18,876.00	LF	18,876.00	\$0.16	\$3,020.16		
		0001	0960	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	736.00	-736.00	0.00	LF	0.00	\$5.25	\$0.00		
		0001	0970	6209902	MISC.PREFORMED THERMOPLASTIC LANE REDUCTION ARROW	2.00	0.00	2.00	EA	2.00	\$2,100.00	\$4,200.00		
		0001	0980	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	806.00	0.00	806.00	SQYD	806.00	\$12.30	\$9,913.80		
		0001	0990	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	15.00	-15.00	0.00	STA	0.00	\$21.30	\$0.00		
		0001	1000	7034041	CLASS B-1 CONCRETE (CULVERTS)	0.20	0.00	0.20	CUYD	0.20	\$11,700.00	\$2,340.00		
		0001	1010	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	1.00	\$3,675.00	\$3,675.00		
		0001	1020	8061006	ALTERNATE DITCH CHECK	102.00	0.00	102.00	LF	102.00	\$15.75	\$1,606.50		
		0001	1030	8061019	SILT FENCE	2,130.00	-975.00	1,155.00	LF	1,155.00	\$1.80	\$2,079.00		
		0010	1040	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	325.00	0.00	325.00	LF	325.00	\$32.55	\$10,578.75		
		0010	1050	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,150.00	\$12,600.00		
		0040	1060	9031010	CONCRETE FOOTINGS, EMBEDDED	1.80	0.00	1.80	CUYD	1.80	\$1,680.00	\$3,024.00		
		0040	1070	9031210	STRUCTURAL STEEL POSTS	450.00	0.00	450.00	LB	450.00	\$4.75	\$2,137.50		
		0040	1080	9031220	PIPE POSTS	1,100.00	0.00	1,100.00	LB	1,100.00	\$4.50	\$4,950.00		
		0040	1090	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	1.00	\$315.00	\$315.00		
		0040	1100	9035004A	SH-FLAT SHEET	91.00	0.00	91.00	SQFT	91.00	\$25.20	\$2,293.20		
		0040	1110	9035011A	ST-STRUCTURAL	72.00	0.00	72.00	SQFT	72.00	\$29.40	\$2,116.80		
		0001	5101	7261024	24 IN. PIPE GROUP A	0.00	50.00	50.00	LF	50.00	\$165.00	\$8,250.00		
		Project J9S3521 - Total Value Posted to Date as of Report Generated Date												\$615,680.14
		190215-H01 Overall - Total Value Posted to Date as of Report Generated Date												\$3,128,872.03



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

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Project: J9P3262

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0030	2153000	SHAPING SLOPES, CLASS III	4/16/20	4/29/20	3.70	100F	See Stationing	53.855	RC	53.909		
			5/1/20	5/4/20	0.20	100F	Underpay Adjustment					
0090	4071005	TACK COAT	4/20/20	4/21/20	2,464.00	GAL		27.000	12.5'-13' right	29.745	12.5'-13' right	
			4/21/20	4/24/20	3,068.00	GAL	Southbound Lane	29.745	12.5' ROC	33.638	12.5' ROC	
			4/22/20	4/29/20	1,619.00	GAL	Southbound Lane	33.638	ROC	35.726	ROC	
			4/24/20	4/27/20	2,311.00	GAL	Turned around at highway Y header (37.236)	35.726	12.5' ROC	35.863	12.5' LOC	
			4/27/20	4/28/20	1,636.00	GAL		35.863	12.5' LOC	33.743	12.5' LOC	
			4/28/20	4/29/20	3,493.00	GAL	Northbound Lane	33.743	12.5' LOC			
			4/29/20	5/1/20	2,109.00	GAL	Paved North, then turned around at 27.000 and headed South through Advance	29.036	12.5' LOC	27.273	Varies ROC	
			4/30/20	5/4/20	614.00	GAL	City Street, County Road, and State Route Aprons	37.000	ROC/ LOC	37.236	ROC/ LOC	
			5/1/20	5/4/20	-1.00	GAL	Overpay Adjustment for 04/28/2020					
			5/4/20		639.00	GAL		30.793	ROC	31.607	ROC	
0160	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	4/16/20	4/16/20	8.00	SQYD	Southbound Lane	47.809	right			
			4/16/20		8.00	SQYD	Southbound Lane - Expansion Joint	47.995	right			
			4/16/20		8.00	SQYD	Southbound Lane - Expansion Joint	48.54	right			
			4/16/20		8.00	SQYD	Southbound Lane - Expansion Joint	48.892	right			
			4/16/20		8.00	SQYD	Southbound Lane - Expansion Joint.	47.724	right			
			4/17/20	4/20/20	5.30	SQYD	Additional 5.3 SY for 10' wide pavement repair paid on 4/16/2020	48.54	right			
			4/20/20		8.00	SQYD	Southbound Lane	47.809	left			
			4/20/20		8.00	SQYD	Southbound Lane - Expansion Joint	47.724	left			
			4/20/20		8.00	SQYD		47.995	left			
			4/20/20		8.00	SQYD		49.472	Right			
			4/20/20		8.00	SQYD		49.792	Right			
			4/20/20		8.00	SQYD		49.932	Right			
			4/20/20		8.00	SQYD		50.251	Right			
			4/20/20		8.00	SQYD		42.852	Right			
			4/21/20		8.00	SQYD		43.149	Right			
			4/21/20		8.00	SQYD		43.555	Right			
			4/21/20		8.00	SQYD		43.788	Right			
			4/21/20		8.00	SQYD		49.792	Left			
			4/21/20		8.00	SQYD		49.932	Left			
			4/21/20		8.00	SQYD		50.251	Left			
			4/21/20		8.00	SQYD	Southbound Lane	43.555	Left			
			4/24/20		8.00	SQYD	Southbound Lane - Expansion	43.149	Left			
			4/24/20		8.00	SQYD	Southbound Lane - Expansion Joint	43.788	Left			
			4/24/20		8.00	SQYD		42.852	Left			
			4/22/20	4/29/20	8.00	SQYD	Expansion?	42.282	Left			
			4/29/20		8.00	SQYD	Expansion?	42.617	Left			
			4/29/20		13.30	SQYD	10'	42.397	Left			
			4/27/20		8.00	SQYD	Expansion?	42.617	Right			
			4/27/20		8.00	SQYD		42.282	Right			
			4/27/20		8.00	SQYD		42.419	Right			
			4/27/20		8.00	SQYD		41.611	LOC			
			4/28/20		8.00	SQYD		41.615	LOC			
			4/28/20		8.00	SQYD		41.657	LOC			
			4/28/20		8.00	SQYD		41.673	LOC			
			4/28/20		8.00	SQYD		41.688	LOC			
			4/28/20		8.00	SQYD		41.689	LOC			
			4/28/20		8.00	SQYD		41.711	LOC			
			4/28/20		8.00	SQYD		41.950	LOC			
			4/28/20		8.00	SQYD		42.002	LOC			
			4/28/20		8.00	SQYD		42.106	LOC			
			4/28/20		8.00	SQYD		42.136	LOC			
			4/28/20		13.30	SQYD	10'	41.656	LOC			
			4/28/20		13.30	SQYD		42.096	ROC			
			4/29/20		8.00	SQYD	Expansion Joint	41.611	ROC			
			4/29/20		8.00	SQYD		41.615	ROC			
			4/29/20		8.00	SQYD		41.657	ROC			
			4/29/20		8.00	SQYD		41.673	ROC			
			4/29/20		8.00	SQYD		41.688	ROC			
			4/29/20		8.00	SQYD		41.689	ROC			
			4/29/20		8.00	SQYD		41.711	ROC			
			4/29/20		8.00	SQYD		41.950	ROC			
			4/29/20		8.00	SQYD		42.002	ROC			
			4/29/20		8.00	SQYD		42.106	ROC			
			4/29/20		8.00	SQYD		42.136	ROC			
			4/29/20		13.30	SQYD		41.656	ROC			
			4/29/20		13.30	SQYD		42.096	ROC			
			4/29/20		8.00	SQYD	Expansion Joint	41.206	LOC			
			5/1/20		8.00	SQYD		41.134	LOC			
			5/1/20		8.00	SQYD		41.187	LOC			



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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0160	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	4/29/20	5/1/20	8.00	SQYD		41.505	LOC			
				5/1/20	8.00	SQYD		41.555	LOC			
				5/1/20	8.00	SQYD		41.559	LOC			
				5/1/20	8.00	SQYD		41.561	LOC			
			4/30/20	5/4/20	8.00	SQYD		40.238	LOC			
				5/4/20	8.00	SQYD		40.244	LOC			
				5/4/20	8.00	SQYD		40.257				
				5/4/20	8.00	SQYD		40.301	LOC			
				5/4/20	8.00	SQYD		40.344	LOC			
				5/4/20	8.00	SQYD		40.348	LOC			
				5/4/20	8.00	SQYD		40.377	LOC			
				5/4/20	8.00	SQYD		40.531	LOC			
				5/4/20	8.00	SQYD		40.622	LOC			
				5/4/20	8.00	SQYD		40.696	LOC			
				5/4/20	8.00	SQYD		40.740	LOC			
				5/4/20	8.00	SQYD		40.744	LOC			
				5/4/20	8.00	SQYD		40.897	LOC			
			5/1/20	5/4/20	-56.00	SQYD	Deduct for overpay - Acceptance records won't allow for delete	40.238	ROC	40.897	ROC	
				5/4/20	8.00	SQYD		40.238	ROC			
				5/4/20	8.00	SQYD		40.244	ROC			
				5/4/20	8.00	SQYD		40.257	ROC			
				5/4/20	8.00	SQYD		40.301	ROC			
				5/4/20	8.00	SQYD		40.344	ROC			
				5/4/20	8.00	SQYD		40.348	ROC			
				5/4/20	8.00	SQYD		40.351	ROC			
				5/4/20	8.00	SQYD		40.377	ROC			
				5/4/20	8.00	SQYD		40.622	ROC			
				5/4/20	8.00	SQYD		40.696	ROC			
				5/4/20	8.00	SQYD		40.740	ROC			
				5/4/20	8.00	SQYD		40.744	ROC			
				5/4/20	8.00	SQYD		40.897	LOC			
0170	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	4/27/20	4/28/20	16.00	SQYD	2 - 4" Lifts	42.106				
				4/28/20	24.00	SQYD	3 - 4" Lifts	42.106	LOC			
			4/28/20	4/29/20	8.00	SQYD		42.096	ROC			
				4/29/20	8.00	SQYD		42.106	ROC			
				4/29/20	8.00	SQYD		42.136	ROC			
				4/29/20	8.00	SQYD		42.136	LOC			
0180	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	4/27/20	4/28/20	16.00	SQYD	2 - 4" lifts	42.136	LOC			
				4/28/20	24.00	SQYD	3 - 4" lifts for 12"	42.106	LOC			
			4/28/20	4/29/20	8.00	SQYD		42.096	ROC			
				4/29/20	8.00	SQYD		42.106	ROC			
				4/29/20	8.00	SQYD		42.136	ROC			
				4/29/20	8.00	SQYD		42.136	LOC			
0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	4/16/20	4/16/20	100.00	EA	Southbound Lane	47.724	right	48.892	right	
			4/17/20	4/20/20	60.00	EA	Southbound Lane	47.724	left	47.995	left	
				4/20/20	80.00	EA		49.472	right	50.251	right	
			4/20/20	4/21/20	60.00	EA		49.792	right	50.251	right	
				4/21/20	80.00	EA		42.852	right	43.788	right	
			4/21/20	4/24/20	80.00	EA		4.852	left	43.788	left	
			4/22/20	4/29/20	60.00	EA		42.282	Left	62.617	Left	
			4/24/20	4/27/20	60.00	EA		42.282	Right	42.617	Right	
			4/27/20	4/28/20	240.00	EA		41.611	LOC	42.136	LOC	
			4/28/20	4/29/20	260.00	EA		41.611	ROC	42.136	LOC	
			4/29/20	5/1/20	140.00	EA		41.134	LOC	41.561	LOC	
			4/30/20	5/4/20	260.00	EA		40.238	LOC	40.897	LOC	
			5/1/20	5/4/20	260.00	EA		40.238	ROC	40.897	ROC	
0210	6161005	CONSTRUCTION SIGNS	4/30/20	5/4/20	570.00	SQFT	Uneven Lanes, No Center Line, Shoulder Drop Off, Bump, Grooved Pavement					
0450	7034001	CLASS B-1 CONCRETE	4/20/20	4/21/20	1.70	CUYD		44.608	Left/ Right			
				4/21/20	1.70	CUYD		53.898	Left/ Right			
0480	6061060	MGS GUARDRAIL	4/16/20	4/29/20	275.00	LF	See Stationing	53.855	RC	53.909		
			5/1/20	5/4/20	-50.00	LF	Overpay Adjustment					
0500	6061080	MGS END ANCHOR	4/16/20	4/29/20	1.00	EA	See Stationing	53.909	RC			
0520	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	4/16/20	4/29/20	1.00	EA	See Stationing	53.855	RC			
			5/1/20	5/4/20	1.00	EA	Underpay Adjustment for to match contract quantity.					
5001	6189901	MISC.	4/20/20	4/21/20	1.00	LS	Mobilization of Plantsite	27.000		57.000		
5002	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	4/30/20	5/4/20	354.30	TONS	Various Aprons	27.000	LOC/ ROC	37.236	LOC/ ROC	
				5/1/20	5/4/20	359.50	TONS	30.793	ROC	31.607	ROC	
5003	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	4/20/20	4/21/20	2,022.30	TONS	southbound lane	27.000	12.5'-13' right	29.745	12.5'-13' right	
			4/21/20	4/24/20	2,805.90	TONS	Southbound Lane	29.745	12.5' Right	33.638	12.5' ROC	
			4/22/20	4/29/20	1,569.60	TONS	Southbound Lane	33.638	ROC	35.726	ROC	
			4/24/20	4/27/20	2,011.90	TONS	Turned around at highway Y header (37.236)	35.726	12.5' ROC	35.863	12.5' LOC	
			4/27/20	4/28/20	1,524.80	TONS	Northbound Lane	35.863	12.5' LOC	33.743	12.5' LOC	
			4/28/20	4/29/20	3,332.70	TONS		33.743	12.5'	29.036	12.5'	



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5003	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	4/29/20	5/1/20	1,905.50	TONS	Paved North, then turned around at 27.000 and headed South through Advance	29.036	LOC	27.273	LOC	
5004	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/20/20	4/21/20	24,435.00	SQYD	southbound lane	27.000	12.5'-13' right	29.745	12.5'-13' right	
			4/21/20	4/24/20	-1.00	SQYD	Rounding Error Correction					
			4/24/20		521.00	SQYD	Southbound Lane	31.117	12.5' ROC	31.188	12.5' ROC	
			4/24/20		1,291.00	SQYD	Southbound Lane	30.49	12.5' ROC	30.666	12.5' ROC	
			4/24/20		16,955.00	SQYD	Southbound Lane	31.7	12.5' ROC	34.012	12.5' ROC	
			4/22/20	4/29/20	19,367.00	SQYD	Southbound Lane	34.012	ROC	36.653	ROC	
			4/24/20	4/27/20	17,277.00	SQYD	Turned around at highway Y header (37.236)	36.653	12.5' ROC	35.463	12.5' ROC	
			4/27/20	4/28/20	18,216.00	SQYD	Northbound Lane	35.463	12.5' LOC	32.979	12.5' LOC	
			4/28/20	4/29/20	28,915.00	SQYD		32.979	12.5' LOC	29.036	12.5' LOC	
			4/29/20	5/1/20	19,572.00	SQYD	Milled North, then turned around at 27.000 and headed South through Advance	29.036	12.5' LOC	27.472	Varies ROC	
			4/30/20	5/4/20	2,283.00	SQYD	Driveways, State Routes, County Roads, & City Streets	27.000	LOC/ ROC	37.236	LOC/ ROC	
			5/1/20	5/4/20	207.00	SQYD	Various Aprons	27.000	ROC/ LOC	37.236	ROC/ LOC	

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

Contract ID: 190215-H01

DWR Date: April 30, 2020

Line Number: 0210

Description: CONSTRUCTION SIGNS

Quantity Posted: 570

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	27.481 Right		W08-11 48x48 16.00 UNEVEN LANES				16	
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	27.492 Left		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	28.387 Left		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	28.446 Right		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	29.473 Left		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	29.745 Right		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	30.008 Left		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	30.813 Right		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	31.093 Left		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	32.186 Left		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	32.377 Right		W08-11 48x48 16.00 UNEVEN LANES		1		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	32.749 Left		W08-11 48x48 16.00 UNEVEN LANES		1		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	32.377 Left		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	32.749 Left		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	33.042 Right		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	34.151 Right		W08-11 48x48 16.00		1.00		16	16



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

Report Generated on May 12, 2020

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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			UNEVEN LANES					
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	35.121 Left		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	35.132 Right		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	36.101 Left		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	36.180 Right		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	37.157 Left		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	27.401 Right		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	27.560 Left		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	29.494 Left		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	29.715 Right		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	31.085 Left		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	32.25 Left		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	32.365 Right		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	32.773 Left		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	33.025 Right		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	35.121 Right		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	35.132 Left		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	37.188 Left		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	30.042 Right		W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	30.042 Right		W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		1.00		5	5
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	31.852 Left		W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	31.852 Left		W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		1.00		5	5
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	Varies		W08-1 48x48 16.00 BUMP		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	Varies		W08-1 48x48 16.00 BUMP		1.00		16	16

Description: CONSTRUCTION SIGNS

Quantity Posted: 570



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

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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	27.481 Right		W08-11 48x48 16.00 UNEVEN LANES				16	
	27.492 Left		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
	28.387 Left		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
	28.446 Right		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
	29.473 Left		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
	29.745 Right		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
	30.008 Left		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
	30.813 Right		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
	31.093 Left		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
	32.186 Left		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
	32.377 Right		W08-11 48x48 16.00 UNEVEN LANES		1		16	16
	32.749 Left		W08-11 48x48 16.00 UNEVEN LANES		1		16	16
	32.377 Left		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
	32.749 Left		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
	33.042 Right		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
	34.151 Right		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
	35.121 Left		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
	35.132 Right		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
	36.101 Left		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
	36.180 Right		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
	37.157 Left		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
	27.401 Right		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
	27.560 Left		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
	29.494 Left		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
	29.715 Right		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16



Missouri Department of Transportation  
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Installed Locations of Paid Line Items (This Estimate Only)

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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	31.085 Left		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	32.25 Left		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	32.365 Right		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	32.773 Left		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	33.025 Right		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	35.121 Right		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	35.132 Left		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	37.188 Left		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	30.042 Right		W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	30.042 Right		W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		1.00		5	5
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	31.852 Left		W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	31.852 Left		W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		1.00		5	5
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	Varies		W08-1 48x48 16.00 BUMP		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	Varies		W08-1 48x48 16.00 BUMP		1.00		16	16



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

Report Generated on May 12, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0030	SHAPING SLOPES, CLASS III	Overrun	Overrun	12	May 5, 2020	SYSTEM	(\$1,890.00)	
			Overrun - Total				(\$1,890.00)	
		Overrun - Total				(\$1,890.00)		
		0030 - Total				(\$1,890.00)		
0160	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		5	Nov 19, 2019	SYSTEM	(\$12,320.00)	
			- Total				(\$12,320.00)	
		Material - Total				(\$12,320.00)		
		MaterialCredit		6	Dec 2, 2019	SYSTEM	\$12,320.00	
			- Total				\$12,320.00	
		MaterialCredit - Total				\$12,320.00		
		Other Item Adjustment	MDPA	5	Nov 19, 2019	slaytc1	\$12,320.00	Line 0160 is adjusted \$12,320.00 to offset the system generated adjustment for insufficient materials. Necessary sample records will be submitted by the next estimate.
				6	Dec 2, 2019	slaytc1	(\$12,320.00)	Line 0160 is adjusted -\$12,320.00 to balance the previous adjustment that allowed pay on estimate 5 when withheld for material exceptions.
		MDPA - Total				\$0.00		
		Other Item Adjustment - Total				\$0.00		
0160 - Total				\$0.00				
0190	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	11	Apr 16, 2020	SYSTEM	(\$1,572.90)	
			Overrun - Total				(\$1,572.90)	
		Overrun - Total				(\$1,572.90)		
		0190 - Total				(\$1,572.90)		
0480	MGS GUARDRAIL	Construction Stockpile		1	Sep 16, 2019	SYSTEM	\$79,662.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Feb 18, 2020	SYSTEM	(\$37,711.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Mar 2, 2020	SYSTEM	(\$19,790.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Mar 17, 2020	SYSTEM	(\$6,545.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Apr 1, 2020	SYSTEM	(\$8,415.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Apr 16, 2020	SYSTEM	(\$7,199.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
		Construction Stockpile - Total				\$0.00		
0480 - Total				\$0.00				
0490	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		1	Sep 16, 2019	SYSTEM	\$9,630.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Feb 18, 2020	SYSTEM	(\$7,133.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Mar 2, 2020	SYSTEM	(\$2,496.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
		Construction Stockpile - Total				\$0.00		
0490 - Total				\$0.00				
0500	MGS END ANCHOR	Construction Stockpile		1	Sep 16, 2019	SYSTEM	\$10,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Feb 18, 2020	SYSTEM	(\$4,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Mar 2, 2020	SYSTEM	(\$3,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Apr 1, 2020	SYSTEM	(\$1,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Apr 16, 2020	SYSTEM	(\$1,260.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



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

Report Generated on May 12, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0500	MGS END ANCHOR	Construction Stockpile	- Total				\$0.00	
		Construction Stockpile - Total				\$0.00		
		0500 - Total				\$0.00		
0510	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE)	Construction Stockpile		1	Sep 16, 2019	SYSTEM	\$51,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Mar 2, 2020	SYSTEM	(\$11,805.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Mar 17, 2020	SYSTEM	(\$14,166.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Apr 1, 2020	SYSTEM	(\$18,888.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Apr 16, 2020	SYSTEM	(\$6,138.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$2.72848411E-12	
		Construction Stockpile - Total				\$0.00		
0510 - Total				\$0.00				
0520	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile		1	Sep 16, 2019	SYSTEM	\$62,010.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Feb 18, 2020	SYSTEM	(\$15,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Mar 2, 2020	SYSTEM	(\$10,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Mar 17, 2020	SYSTEM	(\$10,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Apr 1, 2020	SYSTEM	(\$14,133.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Apr 16, 2020	SYSTEM	(\$10,776.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total				\$0.00		
Construction Stockpile - Total				\$0.00				
0520 - Total				\$0.00				
0530	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile		2	Sep 30, 2019	SYSTEM	\$29,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Feb 18, 2020	SYSTEM	(\$29,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
		Construction Stockpile - Total				\$0.00		
0530 - Total				\$0.00				
0650	BRIDGE GUARDRAIL (THRIE BEAM)	Material		9	Mar 17, 2020	SYSTEM	(\$6,552.00)	
				9	Mar 17, 2020	SYSTEM	\$6,552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user slaytc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Total				\$0.00		
0650 - Total				\$0.00				
0670	BRIDGE GUARDRAIL (THRIE BEAM)	Material		9	Mar 17, 2020	SYSTEM	(\$6,552.00)	
				9	Mar 17, 2020	SYSTEM	\$6,552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user slaytc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Total				\$0.00		
0670 - Total				\$0.00				
0690	BRIDGE GUARDRAIL (THRIE BEAM)	Material		9	Mar 17, 2020	SYSTEM	(\$15,960.00)	
				9	Mar 17, 2020	SYSTEM	\$15,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user slaytc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
		- Total				\$0.00		



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

Report Generated on May 12, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0690	BRIDGE GUARDRAIL (THRIE BEAM)	Material - Total					\$0.00	
0690 - Total							\$0.00	
0760	MISC.	Other Item Adjustment	ACAD	3	Oct 16, 2019	slaytc1	\$532.76	Line 0760 - 1146 SY - 10.50" Thick - SP190 18-98 - (Base Index - \$467.50, Current Index - \$502.50) \$532.76
				4	Nov 1, 2019	slaytc1	\$394.69	Line 0760 - 849 SY - 10.50" Thick - 2.30% Virgin AC - SP190 18-98 - \$394.69
				5	Nov 19, 2019	slaytc1	\$50.12	0760 - 399 SY - 10.50" - 2.90% AC - SP125 19-97 - \$50.12
			ACAD - Total				\$977.57	
			Other Item Adjustment - Total				\$977.57	
0760 - Total							\$977.57	
0770	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Material		4	Nov 1, 2019	SYSTEM	(\$878.42)	
			- Total				(\$878.42)	
		Material - Total					(\$878.42)	
		MaterialCredit		5	Nov 19, 2019	SYSTEM	\$878.42	
			- Total				\$878.42	
		MaterialCredit - Total					\$878.42	
		Other Item Adjustment	ACAD	4	Nov 1, 2019	slaytc1	\$891.06	Line 0770 - 15.7 Tons - 2.30% Virgin AC - SP190 18-98 - \$12.64
				5	Nov 19, 2019	slaytc1	\$1,059.96	0770 - 4873.4 tons - 2.90% AC - SP125 19-97 - \$1,059.96
		ACAD - Total					\$1,951.02	
			BITM	5	Nov 19, 2019	slaytc1	\$11,762.44	Lot 1 Pay Factor Adjustment - 104.3 % - \$11,762.44
		BITM - Total					\$11,762.44	
			MDPA	5	Nov 19, 2019	slaytc1	(\$878.42)	Line 0770 is adjusted -\$878.42 to balance the previous adjustment that allowed pay on estimate 4 when withheld for material exceptions.
		MDPA - Total					(\$878.42)	
			SMAB	6	Dec 2, 2019	slaytc1	\$1,553.19	A smoothness adjustment of \$351.55 and \$1,201.64 is credited for the Route 25 (station 669+10 - 682+55) and Route Y (Log mile 0.017-2.237) test results, respectively. Total - \$1,553.19
		SMAB - Total					\$1,553.19	
		Other Item Adjustment - Total					\$14,388.23	
0770 - Total							\$14,388.23	
0780	TACK COAT	Overrun	Overrun	5	Nov 19, 2019	SYSTEM	(\$286.00)	
				6	Dec 2, 2019	SYSTEM	\$286.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.20000 - 2.20000, 'is applied (if non-zero).
			Overrun - Total					\$0.00
		Overrun - Total					\$0.00	
0780 - Total							\$0.00	
0800	3 IN. CONCRETE MEDIAN STRIP	Material		5	Nov 19, 2019	SYSTEM	(\$13,046.00)	
			- Total				(\$13,046.00)	
		Material - Total					(\$13,046.00)	
		MaterialCredit		6	Dec 2, 2019	SYSTEM	\$13,046.00	
			- Total				\$13,046.00	
		MaterialCredit - Total					\$13,046.00	
		Other Item Adjustment	MDPA	5	Nov 19, 2019	slaytc1	\$13,046.00	Line 0800 is adjusted \$13,046.00 to offset the system generated adjustment for insufficient materials. Necessary sample records will be submitted by the next estimate.
				6	Dec 2, 2019	slaytc1	(\$13,046.00)	Line 0800 is adjusted -\$13,046.00 to balance the previous adjustment that allowed pay on estimate 5 when withheld for material exceptions.



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Line Item Adjustments - All Estimates

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0800	3 IN. CONCRETE MEDIAN STRIP	Other Item Adjustment	MDPA - Total				\$0.00	
		Other Item Adjustment - Total				\$0.00		
0800 - Total							\$0.00	
0920	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	5	Nov 19, 2019	slaytc1	(\$218.45)	20% withheld for retroreflectivity adjustment.
				6	Dec 2, 2019	slaytc1	(\$577.04)	20% (-\$218.45) was withheld on estimate 5 pending the retroreflectivity adjustment. The line item is credited \$218.45 to compensate for the 20% deduct. Upon completion of the testing, it was determined that a final adjustment of -\$795.49 would be required for retroreflectivity. The net sum of the two adjustments is -\$577.04.
		REFL - Total				(\$795.49)		
		Other Item Adjustment - Total				(\$795.49)		
0920 - Total							(\$795.49)	
0930	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	5	Nov 19, 2019	slaytc1	(\$295.48)	20% withheld for retroreflectivity adjustment.
				6	Dec 2, 2019	slaytc1	(\$805.23)	20% (-\$295.48) was withheld on estimate 5 pending the retroreflectivity adjustment. The line item is credited \$295.48 to compensate for the 20% deduct. Upon completion of the testing, it was determined that a final adjustment of -\$1,100.71 would be required for retroreflectivity. The net sum of the two adjustments is -\$805.23.
		REFL - Total				(\$1,100.71)		
		Other Item Adjustment - Total				(\$1,100.71)		
0930 - Total							(\$1,100.71)	
0940	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	5	Nov 19, 2019	slaytc1	(\$752.58)	20% withheld for retroreflectivity adjustment.
				6	Dec 2, 2019	slaytc1	\$649.76	20% (-\$752.58) was withheld on estimate 5 pending the retroreflectivity adjustment. The line item is credited \$752.58 to compensate for the 20% deduct. Upon completion of the testing, it was determined that a final adjustment of -\$102.82 would be required for retroreflectivity. The net sum of the two adjustments is \$649.76.
		REFL - Total				(\$102.82)		
		Other Item Adjustment - Total				(\$102.82)		
0940 - Total							(\$102.82)	
0950	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	5	Nov 19, 2019	slaytc1	(\$604.03)	20% withheld for retroreflectivity adjustment.
				6	Dec 2, 2019	slaytc1	\$442.30	20% (-\$604.03) was withheld on estimate 5 pending the retroreflectivity adjustment. The line item is credited \$604.03 to compensate for the 20% deduct. Upon completion of the testing, it was determined that a final adjustment of -\$161.73 would be required for retroreflectivity. The net sum of the two adjustments is \$442.30.
		REFL - Total				(\$161.73)		
		Other Item Adjustment - Total				(\$161.73)		
0950 - Total							(\$161.73)	
1040	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		1	Sep 16, 2019	SYSTEM	\$4,254.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Oct 16, 2019	SYSTEM	(\$2,181.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Nov 1, 2019	SYSTEM	(\$2,072.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$0.00
Construction Stockpile - Total				\$0.00				
1040 - Total							\$0.00	
1050	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile		1	Sep 16, 2019	SYSTEM	\$6,360.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Oct 16, 2019	SYSTEM	(\$3,533.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Nov 1, 2019	SYSTEM	(\$2,826.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$0.00
Construction Stockpile - Total				\$0.00				
1050 - Total							\$0.00	
5002	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	12	May 5, 2020	slaytc1	(\$110.64)	713.8 Tons - 3.1% AC - BP1 19-97 - (110.64)
			ACAD - Total				(\$110.64)	



**Missouri Department of Transportation  
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Line Item Adjustments - All Estimates**

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
5002	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment - Total					(\$110.64)		
5002 - Total							(\$110.64)		
5003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	Material		12	May 5, 2020	SYSTEM	(\$715,241.08)		
				12	May 5, 2020	SYSTEM	\$715,241.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user slaytc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
			- Total					\$0.00	
			Material - Total					\$0.00	
		Other Item Adjustment	ACAD	12	May 5, 2020	slaytc1	(\$2,200.04)	15,172.7 Tons - 2.9% Virgin AC - SP125 - 19-97 - (\$2200.04)	
			ACAD - Total					(\$2,200.04)	
			BITM	12	May 5, 2020	slaytc1	\$28,284.00	Lot 1 Bonus - 105% - \$9,428.00 Lot 2 Bonus -105% \$9,428.00 Lot 3 Bonus - 105% \$9,428.00	
			BITM - Total					\$28,284.00	
		Other Item Adjustment - Total					\$26,083.96		
5003 - Total							\$26,083.96		
Overall - Total							\$35,715.47		