

Pay Estimate Created Date: July 15, 2020

Progress Estim 12		Contract ID Prime Contractor	190920-B01 Magruder Paving, LLC	Pay Period Start Pay Period End		Original Contract Amount Net Change Order Amount Current Contract Amount	\$7,223,864.99 \$30,253.67 \$7,254,118.66
Approval Date							By User
July 15, 2020			Generated and Approved	d (and should be cor	sidered Draft)	at the Project Office Level by	vierss
July 15, 2020		Revi	ewed and Approved (and	d should be consider	red Draft) at the	Resident Engineer Level by	vierss
July 17, 2020			Reviewe	d and Approved at th	ne Central Offic	e Controllers Office Level by	greggd1
Original Comp	Deletion Date Current Completion Date Actual Completion Date % of Current Contract Amou						
November	November 1, 2020 November 1, 2020 67.90%						

No Milestones Exist for Contract

Contract Total Pa	ay For Estimate No. 12			
		This Estimate	Previous	To Date
190920-B01				
	Total Posted Items Pay	\$1,199,632.79	\$3,725,612.67	\$4,925,245.46
	Gross Item Adjustments	(\$86,656.16)	(\$191,612.67)	(\$278,268.83)
	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
	,		\$3,534,000.00	\$4,646,976.63
Contract Total Pa	avable This Estimate:	\$1 112 976 63		

Items Paid This Estimate Period

Project Number	Line Number	ltem Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J2P3144	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$43,102.750	0.3	\$12,930.83			
	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$965.000	8.9	\$8,588.50			
	0430	6061060	MGS GUARDRAIL	LF	\$21.880	550	\$12,034.00			
	0440	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,725.000	4	\$10,900.00			
	0460	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,700.000	4	\$10,800.00			
Project J2	P3144 - To	otal					\$55,253.33			
J2P3282	0740	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$51.350	16,865.65	\$866,051.13			
	0750	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$81.750	966.35	\$78,999.11			
	0760	4071005	TACK COAT	GAL	\$1.940	13,092	\$25,398.48			
	0910	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.620	206,011.3	\$127,727.01			
	0920	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	SQYD	\$6.170	6,778.4	\$41,822.73			
	0930	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$3.370	1,300	\$4,381.00			
Project J2P3282 - Total										
Overall - 1	otal						\$1,199,632.79			

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
J2P3144	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Material			-4,415.19	\$59.68	(\$263,498.54)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) due to user elamc overridding Payment Estimate Exception 2 on the current Payment Estimate.	4,415.19	\$59.68	\$263,498.54
	0060	ASPHALTIC CONCRETE	Material			-12,001.93	\$55.76	(\$669,227.62)



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Progr		timate Number 12	Contract II Prime Con) 1909 tractor Mag	920-B01 ruder Paving,	Pay Period Start LLC Pay Period End	July 15, 2020	Net Cha	I Contract A ange Order A Contract A	Amount \$	7,223,864.99 30,253.67 7,254,118.66
Project Number	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comm	ents		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3144		MIXTURE PG 64-	22 (SP095C MIX)								
	0060	ASPHALTIC (MIXTURE PG 64-		Material		overridding Payment Es	ayment Estimat 04) due to user	e Item elamc n 3 on	12,001.93	\$55.76	\$669,227.62
	0070	ASPHALTIC (MIXTURE PG 70-		Material					-3,649.77	\$57.22	(\$208,839.84
	0070	ASPHALTIC (MIXTURE PG 70-		Material		overridding Payment Es	ayment Estimat 05) due to user	e Item elamc n 4 on	3,649.77	\$57.22	\$208,839.84
	0110	CONCRETE PA IN. NON-REINF	(Material					-373.34	\$89.80	(\$33,525.93)
	0110	CONCRETE PA IN. NON-REINF F	(Material		overridding Payment Es	ayment Estimat 06) due to user	e Item elamc n 5 on	373.34	\$89.80	\$33,525.93
	0180	DOWEL BAR FURNI INSTALLATION) DEPTH PAVEME	SHING AND FOR FULL	Material					-58	\$5.50	(\$319.00
	0180	DOWEL BAR FURNI INSTALLATION) DEPTH PAVEME	SHING AND FOR FULL	Material		overridding Payment Es	ayment Estimat 08) due to user	e Item elamc n 7 on	58	\$5.50	\$319.00
	0190		MISC.	Material					-1,241.297	\$159.50	(\$197,986.87
	0190		MISC.	Material		overridding Payment Es	ayment Estimat 07) due to user	e Item elamc n 9 on	1,241.297	\$159.50	\$197,986.87
J2P3183	0640	SLAE	ON STEEL	Material					-713.455	\$258.00	(\$184,071.39
	0640	SLAE	ON STEEL	Material		overridding Payment I	ayment Estimate 09) due to user	e Item elamc ion 10	713.455	\$258.00	\$184,071.39
J2P3282	0740	BITUMINOUS MIXTURE PG6		Price		Reference Item P Adjustment	rice Adjustment Type applied is		2,999.95	(\$1.83)	(\$5,477.91)
	0740	BITUMINOUS MIXTURE PG6		Price		Reference Item P Adjustment	rice Adjustment Type applied is		3,057.81	(\$1.83)	(\$5,583.56
	0740 BITUMINOUS PAVEM MIXTURE PG64-22, (Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL			3,118.36	(\$1.83)	(\$5,694.13
	0740	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)		Price		Reference Item P Adjustment	Price Adjustment Type applied is		2,521.57	(\$1.83)	(\$4,604.39
	0740	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)		Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL			3,069.52	(\$1.83)	(\$5,604.94
	0740	BITUMINOUS MIXTURE PG6		Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL			2,098.44	(\$1.83)	(\$3,831.75)
	0740	BITUMINOUS MIXTURE PG6		Material					-18,547.49	\$51.35	(\$952,413.61)



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Progr		timate Number 12	Contract II Prime Con) 1909 tractor Mag	920-B01 ruder Paving	LLC Pay Period End July 15, 2020 Net Ch	al Contract A nange Order nt Contract A	Amount \$	7,223,864.99 30,253.67 7,254,118.66
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3282	0740	BITUMINOUS F MIXTURE PG64		Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0016) due to user elamc overridding Payment Estimate Exception 1 on the current Payment Estimate.	18,547.49	\$51.35	\$952,413.61
	0740	BITUMINOUS F MIXTURE PG64		Other Item Adjustment	Asphalt Cement Price Adjustment	Calculation sheet saved to eProjects			(\$51,355.90)
	0750	BITUMINOUS F MIXTURE PG64		Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	966.35	(\$1.83)	(\$1,763.98)
	0750	BITUMINOUS F MIXTURE PG64		Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-330.87	\$79.92	(\$26,444.65)
	0750	BITUMINOUS F MIXTURE PG64		Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) due to user elamc overridding Payment Estimate Exception 13 on the current Payment Estimate.	330.87	\$79.92	\$26,444.65
	0750	BITUMINOUS F MIXTURE PG64		Other Item Adjustment	Asphalt Cement Price Adjustment	calcualtion saved to eProjects			(\$2,739.60)
	0920	COLDMILLING BIT PAVEMENT FOR OF SURFACING THAN 3	REMOVAL	Overrun			-1,241.4	\$6.17	(\$7,659.44)
	0920	COLDMILLING BIT PAVEMENT FOR OF SURFACING THAN 3	REMOVAL	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0017) due to user elamc overridding Payment Estimate Exception 14 on the current Payment Estimate.	1,241.4	\$6.17	\$7,659.44
Total									(\$86,656.16)



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2P3144	FAF 24-3(48)	Coldmill and resurface	24	MONROE	from 1.1 miles west of Rte. U to the Rte. 36 interchange at Monroe City
J2P3183	FAF 24-3(49)	Bridge rehabilitation	24	MONROE	over Middle Fork Salt River 1.0 miles west of Route 15 near Paris
J2P3282	FAF-24-3(50)	Coldmill and resurface	24	MONROE	from Randolph County line to 1.1 miles west of Route U near Paris

Totals by Job Numbers

J2P3144		This Estimate	Previous	To Date
Posted It	tem Pav	\$55,253.33	\$2,709,306.62	\$2,764,559.95
	em Adjustments	\$0.00	(\$159,102.68)	(\$159,102.68)
	Gross Item Pay	\$55,253.33	\$2,550,203.94	\$2,605,457.27
la continu		\$0.00	\$0.00	\$0.00
Incentive Disincen		\$0.00	\$0.00	\$0.00
	ed Damages	\$0.00	\$0.00	\$0.00
	ontract Adjustments	\$0.00	\$0.00	\$0.00
Other Co		\$U.UU	\$0.00	\$0.00
J2P3183		This Estimate	Previous	To Date
Posted It	tem Pay	\$0.00	\$692,576.75	\$692,576.75
Gross Ite	em Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$692,576.75	\$692,576.75
Incentive	3	\$0.00	\$0.00	\$0.00
Disincen		\$0.00	\$0.00	\$0.00
Liquidate	ed Damages	\$0.00	\$0.00	\$0.00
	ontract Adjustments	\$0.00	\$0.00	\$0.00
J2P3282		This Estimate	Previous	To Date
Posted It	tem Pav	\$1,144,379.46	\$323,729.30	\$1,468,108.76
	em Adjustments	(\$86,656.16)	(\$32,509,99)	(\$119,166.15)
	Gross Item Pay	\$1,057,723.30	\$291,219.31	\$1,348,942.61
Incentive		\$0.00	\$0.00	\$0.00
Disincen	-	\$0.00	\$0.00	\$0.00
	ed Damages	\$0.00	\$0.00	\$0.00
	ontract Adjustments	\$0.00	\$0.00	\$0.00
other co	Augustinents	ψ0.00	ψ0.00	ψ0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2P3282, Item 4011209, Project Item Line Number 0740, Material Set 401120996, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	All tests not completed	elamc	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3144, Item 4011211, Project Item Line Number 0050, Material Set 401121196, Material 0401BPPMBP2 - Plant Mix for Bit Pavement BP-2, Acceptance Action Generic AspLow is insufficient.	All tests not completed	elamc	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3144, Item 4030001, Project Item Line Number 0060, Material Set 403000196, Material 0403SP095CLG - Superpave 9.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	All tests not completed	elamc	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3144, Item 4030003, Project Item Line Number 0070, Material Set 403000396, Material 0403SP095CLG - Superpave 9.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	All tests not completed	elamc	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3144, Item 5021308, Project Item Line Number 0110, Material Set 502130896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No certs on tie bars	elamc	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3144, Item 5021308, Project Item Line Number 0110, Material Set 502130896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	No certs on tie bars	elamc	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3144, Item 6131015, Project Item Line Number 0180, Material Set 6131015, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No certs on epoxy bonding agent	elamc	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3144, Item 6131015, Project Item Line Number 0180, Material Set 6131015, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No cert on epoxy bonding agent	elamc	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3144, Item 6139905, Project Item Line Number 0190, Material Set 6139905, Material 0501CCPARA - Concrete, Pavement & Deck Repair w/Air, Acceptance Action Generic 0501CCPARA is insufficient.	28 day break	elamc	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3183, Item 7034212, Project Item Line Number 0640, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Overridden last time	elamc	Overridden
Estimate Exception Type: Item Overrun: Contract 190920-B01, Contract Project J2P3144, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4030003, Minor Item.	Minor overrun	elamc	Overridden
Estimate Exception Type: Item Overrun: Contract 190920-B01, Contract Project J2P3144, Project Item Line Number 0390, Contract Line Item Number 0390, Item 6224010, Minor Item.	Rounding correction needed	elamc	Overridden
Estimate Exception Type: Item Overrun: Contract 190920-B01, Contract Project J2P3282, Project Item Line Number 0750, Contract Line Item Number 0750, Item 4013000, Minor Item.	Overrun on shoulder repairs	elamc	Overridden
Estimate Exception Type: Item Overrun: Contract 190920-B01, Contract Project J2P3282, Project Item Line Number 0920, Contract Line Item Number 0920, Item 6221003, Minor Item.	Overrun of shoulder repairs	elamc	Overridden



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

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.

NAME No. Des Des Des Des Des Des Des Des Des 19928100 PATA 000 00	ted amount at the time the Estimate was Generated.	t at the time the	ate and can differ from the posted am	based on R	es are r	and Valu	uantities	Note: Posted Q
NAMENo.N	Quantity Change Current Posted To Date (See report generated date)	Quantity Change	Description			Category		
1000 24000 1996 A GREENELT FOR BASE (A. 1.14C/) 37.00 37.00 50.00		1.00 0.0	DVEMENTS	2022010	0010	0001	J2P3144	190920-B01
mm mm< mm mm< m	114.00 0.00 114.00 100F 8.90 \$965.00 \$8,588.50	114.00 0.0	CLASS III	2153000	0020	0001		
0001 0002 401211 BITAMINOUS PAYEMENT MUTURE PGA422 (SP-2) 10,780 0.00 07,805 70.85 12,815 12,8	37.30 -37.30 0.00 SQYD 0.00 \$13.50 \$0.00	37.30 -37.3	FOR BASE (4 IN. THICK)	3040504	0030	0001		
0011 002 402000 ASPHALING CONCRETE MIXTURE PG 422 (BP000C MM) 12.4.1.0 0.00 1.5.4.0.0 TOPE 5.4.4.7.2 0011 002 407000 ALPHALING CONCRETE MIXTURE PG 72.02 (BP030C MM) 5.1.6.0 0.00 5.3.6.0 TOPE 5.4.4.7.2 0011 002 407005 MACK CONT MALLER PG 72.02 (BP030C MM) 5.1.6.0 0.00 0.00 0.00 <	146.00 0.00 146.00 TONS 0.00 \$82.27 \$0.00	146.00 0.0	SHED STONE (B)	3105002	0040	0001		
Norm OVE 400000 ASPINALTIC CONCRETE NUMURE PG 7:02 (§P049C MM) 3.518.00 0.00 3.518.00 0.10 3.518.00	10,759.10 0.00 10,759.10 TONS 10,415.19 \$59.68 \$621,578.54	0,759.10 0.0	IENT MIXTURE PG64-22, (BP-2)	4011211	0050	0001		
001100047165TACK CANT30.46.0090.0049.57.0040.0160.0049.57.0040.0157.0040.0157.0040.0	X) 12,243.10 0.00 12,243.10 TONS 12,001.93 \$55.76 \$669,227.62	2,243.10 0.0	ETE MIXTURE PG 64-22 (SP095C MIX)	4030001	0060	0001		
mode 6009 400909 MIDC_BLOTTER AGGREGATE FOR SHOULDER SEAL 23.375.0 60.00 4680.0 6.AL 6.00 4500.0 6.00 4680.00 6.0L	X) 3,518.00 0.00 3,518.00 TONS 3,649.77 \$57.22 \$208,839.84	3,518.00 0.0	ETE MIXTURE PG 70-22 (SP095C MIX)	4030003	0070	0001		
0001 0109 408007 ACASPMAL EMULSION FOR SHOLLDER SEAL 4.86.00 0.000 6/070 373.34 6807 0011 01120 5088000 MIG. GEOTEST IN LINE IN NON-REINFORCED, 15-TI. 373.33 86.70 400.00 60/07 373.44 6807 0011 0130 6120000 MIG. GEOTESTIL IN LINE MARKAFK 3.98.00 10.00 344.00 60/07 64.00 60/07 64.00 60/07 64.00 60/07 64.00 60/07 64.00 61/07 64.00 61/07 64.00	30,963.00 0.00 30,963.00 GAL 21,569.00 \$1.94 \$41,843.86	0,963.00 0.0		4071005	0080	0001		
0001 0101 502100 CONCRETE FAVEMENT (B N. NON-REINFORCED. 15 FT. 37.3. 37.0 40.00 5070 3.73.4 9890 0001 0130 652000 MBC.GEOTEXTLE INTERLATER 3.934.00 10.00 3.944.00 5070 3.844.00 5070 3.844.00 5070 3.844.00 5070 3.844.00 5070 3.944.00 5070 3.944.00 5070 3.944.00 5070 3.944.00 5070 3.944.00 5070 3.944.00 5070 3.944.00 5070 3.944.00 5070 3.944.00 5070 3.944.00 5070 3.944.00 5070 3.944.00 5070 3.944.00 5070 3.944.00 5070 3.944.00 5070 3.944.00 5070 <	32,375.00 0.00 32,375.00 SQYD 0.00 \$2.18 \$0.00	2,375.00 0.0	REGATE FOR SHOULDER SEAL	4099905	0090	0001		
International controls Internatena controls Internatena controls	4,856.00 0.00 4,856.00 GAL 0.00 \$2.15 \$0.00	4,856.00 0.0	LSION FOR SHOULDER SEAL	4099912	0100	0001		
0001 0120 5690905 MISC GEOTEXTLE INTERLAYER 3.084.00 16.00 3.044.00 6.070 3.044.00 6.070 0001 0130 613000 FULCK OR TRUCK OR TRUCK OR TRUCK INTERLAYTER MATERIAL FOR FULL 304.00 105.00 6400.00 60.00 6400.00 60.0	. 373.30 26.70 400.00 SQYD 373.34 \$89.80 \$33,525.93	373.30 26.7	NT (8 IN. NON-REINFORCED, 15 FT.	5021308	0110	0001		
0010 0140 613101 EURNISHING AND PLACING CONCRETE MATERIAL FOR FULL 38.40 105.0 448.00 507D 448.00 5160 0010 0150 613101 SIGBORGE CORPACINATION (R) IL CEPTH) (PAVEMENT REPAIR 38.44 38.44 0.00 507D 0.00 422 0010 0150 613101 SIGBORGE CORPACINATION (R) IL CEPTH) (PAVEMENT REPAIR 38.44 38.44 0.00 507D 0.00 422 0001 0160 6131013 TOPE I OR AGGREGATE FOR RASE (4 IN THICK) 38.440 38.44 0.00 50.00 EA 58.00 EA 59.00 EA 59.00<	3,928.00 16.00 3,944.00 SQYD 3,944.00 \$7.60 \$29,974.40	3,928.00 16.0	NTERLAYER	5069905	0120	0001		
COUNT DEPTH PARAMENT REPAR COUNT OPEN OPE	2.00 0.00 2.00 EA 0.00 \$500.00 \$0.00	2.00 0.0	MOUNTED ATTENUATOR (TMA)	6123000A	0130	0001		
0010 0150 015102 SUBGRADE COMPACTION (6IN DEPTH) (PAVEMENT REPAR) 38.40 38.40 0.00 907D 0.00 927D 0001 0160 913103 TYPE 1 OR AGGREGATE FOR BASE (4IN THICK) 38.40	FULL 384.00 105.00 489.00 SQYD 489.00 \$169.50 \$82,885.50	384.00 105.0		6131010	0140	0001		
0010 0100 010101 ITTPE I OR 5 AGGREGATE FOR BASE (4IN THICK) 38.40 38.40 0.00 5X70 0.00 5X70 0010 0107 6131014 ITTPE I OR 5 AGGREGATE FOR BASE (4IN THICK) 18.404.00 -1.282.00 18.276.00 LF 16.276.00 S5 0010 0180 6131015 DOPEL BARE (DURICUE, FUNNSHING, AND INSTALLATION) 19.204.00 1.582.00 16.60 3.944.00 52.4 5.90.00 </td <td>EPAIR) 38.40 -38.40 0.00 SQYD 0.00 \$2.00 \$0.00</td> <td>38.40 -38.4</td> <td></td> <td>6131012</td> <td>0150</td> <td>0001</td> <td></td> <td></td>	EPAIR) 38.40 -38.40 0.00 SQYD 0.00 \$2.00 \$0.00	38.40 -38.4		6131012	0150	0001		
International (PAVEMENT REPART) International (PAVEMENT REPART SAW CUT) (PGP PERMETER International (PAVEMENT REPART SAW CUT) International (PAVEMEN								
AND INTERNAL SAW CUTS) Internal Saw CuTS) <td></td> <td>0 404 00 1 128 0</td> <td>)</td> <td>6121014</td> <td>0170</td> <td></td> <td></td> <td></td>		0 404 00 1 128 0)	6121014	0170			
FOR FOR <td>METER 19,404.00 -1,128.00 18,276.00 LF 18,276.00 \$5.00 \$91,380.00</td> <td>9,404.00 -1,126.0</td> <td></td> <td>6131014</td> <td>0170</td> <td>0001</td> <td></td> <td></td>	METER 19,404.00 -1,128.00 18,276.00 LF 18,276.00 \$5.00 \$91,380.00	9,404.00 -1,126.0		6131014	0170	0001		
Note Note Note Note Note Note Note Note 0001 0200 6161000 CONSTRUCTION SINCE PAVEMENT REPAIR 2.052.00 0.00 2.752.00 0.00 2.762.00 0.00 E.74.25.00 0.00 E.74.25.00 0.00 E.74.25.00 E.74.25	DN) 1,920.00 -1,862.00 58.00 EA 58.00 \$5.50 \$319.00	1,920.00 -1,862.0		6131015	0180	0001		
0001 0200 6161005 CONSTRUCTION SIGNS 2.752.00 0.00 2.752.00 SGFT 2.742.90 565 0001 0210 6161008 ADVANCED WARNING RAIL SYSTEM 4.00 0.00 4.00 0.80 EA 0.00 535 0001 0220 6161020 FLA SSEMBLY 2500 0.00 2200 EA 29.00 520 0001 0240 6161020 CHANRELIZER (TRIM LINE) 276.00 0.00 276.00 EA 0.00 51.80 0001 0240 6161040 FLASHING ARROW PANEL CONTRACTOR 2.00 0.00 2.00 EA 0.00 51.80 0001 0250 6191000 MORILZATON 1.00 0.00 1.00 </td <td>LFOR 3,928.00 16.00 3,944.00 SQYD 3,944.00 \$159.50 \$629,068.00</td> <td>3,928.00 16.0</td> <td></td> <td>6139905</td> <td>0190</td> <td>0001</td> <td></td> <td rowspan="3"></td>	LFOR 3,928.00 16.00 3,944.00 SQYD 3,944.00 \$159.50 \$629,068.00	3,928.00 16.0		6139905	0190	0001		
Not. O201 0202 6161009 FLAG ASSEMBLY 29.00 0.00 29.00 EA 27.50 EA 27.50 EA 27.50 EA 27.50 EA 27.50 EA 27.50 EA 20.00 EA 20.00 </td <td>2,752.00 0.00 2,752.00 SQFT 2,742.50 \$6.00 \$16,455.00</td> <td>2,752.00 0.0</td> <td>INS</td> <td>6161005</td> <td>0200</td> <td>0001</td> <td></td>	2,752.00 0.00 2,752.00 SQFT 2,742.50 \$6.00 \$16,455.00	2,752.00 0.0	INS	6161005	0200	0001		
0001 0230 6161025 CHANNELIZER (TRIM LINE) 275.00 0.00 275.00 EA 276.00 522 0001 0240 6161040 FLASHING ARROW PANEL 2.00 0.00 2.00 0.00 2.00 EA 0.000 51.000 0001 0250 6161098A CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION RETAINACE, CONTRACTOR FURNISHED, CONTRACTOR 2.00 0.00 2.00 2.00 EA 0.000 54.000 \$13.000 0001 0260 6181000 MOBILIZATION 1.00 0.00 1.00 0.00 1.00 LS 0.005 \$173.040 0001 0260 620015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 61N 524.00 0.00 1.00 LF 0.000 530 0001 0200 6200018 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 241N. 287.00 0.00 1.00 LF 0.000 530 0001 0300 620021 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 241N. 287.00 0.00 1.00 LF	4.00 0.00 4.00 EA 0.00 \$35.00 \$0.00	4.00 0.0	G RAIL SYSTEM	6161008	0210	0001		
0001 0240 6161040 FLASHING ARROW PANEL 0.00 0.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 5.00 5.000 5.000 0001 0260 6161069 CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION 0.00 0.0	29.00 0.00 29.00 EA 29.00 \$20.00 \$580.00	29.00 0.0		6161009	0220	0001		
0001 0250 616108A CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION NETERFACE, CONTRACTOR FURNISHED, CONTRACTOR 0.00 0.00 0.20 EA 0.00 \$4.00 0001 0260 6181000 MOBILIZATION 1.00 0.00 1.00	275.00 0.00 275.00 EA 275.00 \$22.00 \$6,050.00	275.00 0.0	1 LINE)	6161025	0230	0001		
INTERPACE, CONTRACTOR FURNISHED, CONTRACTOR Interpace Interpace Interpace 0001 0290 6181000 MOBILIZATION 1.00 0.00 1.00 LS 0.55 \$173,040 0001 0270 6200099 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 136.00 0.00 524.00 LF 0.00 \$19 0001 0290 620016 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 267.00 0.00 267.00 LF 0.00 \$300 0001 0290 6200015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 267.00 0.00 267.00 LF 0.00 \$300 0001 0300 620027 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 267.00 0.00 LF 0.00 \$300 \$300 0001 0310 620027 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 8/R 4.00 0.00 1.05.0 LF 0.00 \$300 0001 0320 6209303 PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R 4.00 0.00 112.5	2.00 0.00 2.00 EA 0.00 \$1,800.00 \$0.00	2.00 0.0	PANEL	6161040	0240	0001		
Notion Notion Sector Sector<		2.00 0.0		6161098A	0250	0001		
Intel WHITE Intel Intel <th< td=""><td>1.00 0.00 1.00 LS 0.50 \$173,040.00 \$86,520.00</td><td>1.00 0.0</td><td></td><td>6181000</td><td>0260</td><td>0001</td><td></td><td></td></th<>	1.00 0.00 1.00 LS 0.50 \$173,040.00 \$86,520.00	1.00 0.0		6181000	0260	0001		
0001 0280 620015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 136.00 0.00 136.00 1.16 0.00 1.12 0.00 1.12 0.00 1.12 0.00 1.12 0.00 1.12 0.00 1.12 0.00 1.12 0.00 1.12 0.00 1.12 0.00 1.12 0.00 1.12 0.00 1.12	6 IN. 524.00 0.00 524.00 LF 0.00 \$5.50 \$0.00	524.00 0.0	IOPLASTIC PAVEMENT MARKING, 6 IN.	6200009	0270	0001		
VELLOW Image: Construct of the con	24 IN. 136.00 0.00 136.00 LF 0.00 \$19.25 \$0.00	136.00 0.0	IOPLASTIC PAVEMENT MARKING, 24 IN.	6200015	0280	0001		
LEET/RIGHT ARROW Image: Construct of the model astic pavement marking, construct markin	24 IN. 267.00 0.00 267.00 LF 0.00 \$19.25 \$0.00	267.00 0.0	IOPLASTIC PAVEMENT MARKING, 24 IN.	6200018	0290	0001		
0001 0310 6200027 PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT 3.00 0.00 3.00 EA 0.00 \$600 0001 0320 6200033 PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R 4.00 0.00 4.00 EA 0.00 \$600 \$500 0001 0330 62059014 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT 112,536.00 0.00 112,536.00 LF 0.00 \$500 0001 0340 62059024 61N. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING 190,864.00 0.00 190,864.00 LF 0.00 \$31,200 0001 0340 62059024 61N. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT 1.00 0.00 190,864.00 LF 0.00 \$31,200 0001 0350 6209901 MISC.TEMPORARY PAVEMENT MARKING PAINT 1.00 0.00 1.00 LF 0.00 \$31,200 0001 0360 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF 304,399.00 0.00 1.051.10 0.00 304.399.0	5.00 0.00 5.00 EA 0.00 \$300.00 \$0.00	5.00 0.0		6200021	0300	0001		
Image: CROSSING MARKER Image: CROSSING MARKER<	3.00 0.00 3.00 EA 0.00 \$600.00 \$0.00	3.00 0.0	IOPLASTIC PAVEMENT MARKING,	6200027	0310	0001		
MARKING PAINT, TYPE L BEADS MARKING PAINT, TYPE L BEADS MARKING PAINT, TYPE L BEADS 0001 0340 6205902A 61N. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING 190,864.00 0.00 190,864.00 L F 0.00 \$0 0001 0350 6209901 MISC. TEMPORARY PAVEMENT MARKING PAINT 1.00 0.00 1.00 L S 0.00 \$31,200 0001 0360 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF 304,399.00 0.00 304,399.00 \$00 \$04,399.00 \$001 \$030 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF 1,051.10 0.000 1,051.10 \$0.00 \$04,399.00 \$04,399.00 \$04,399.00 \$04,399.00 \$04,399.00 \$04,399.00 \$050 0001 0370 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF 1,051.10 0.000 1,051.10 \$0.00 \$0.00 \$04.399.00 \$050 0001 0380 6221010 DIAMOND GRINDING (CONCRETE PAVEMENT) 7,603.70 0.00 7,603.70 \$0.00 \$0.00 \$0.00 \$1.40	R/R 4.00 0.00 4.00 EA 0.00 \$1,250.00 \$0.00	4.00 0.0	IOPLASTIC PAVEMENT MARKING, R/R	6200033	0320	0001		
No. No. PAINT, TYPE L BEADS No.	112,536.00 0.00 112,536.00 LF 0.00 \$0.15 \$0.00	2,536.00 0.0	BUILD WATERBORNE PAVEMENT	6205901A	0330	0001		
Note Note <th< td=""><td>RKING 190,864.00 0.00 190,864.00 LF 0.00 \$0.21 \$0.00</td><td>0,864.00 0.0</td><td></td><td>6205902A</td><td>0340</td><td>0001</td><td></td><td></td></th<>	RKING 190,864.00 0.00 190,864.00 LF 0.00 \$0.21 \$0.00	0,864.00 0.0		6205902A	0340	0001		
Non- Surfacing (3 in. Thick OR LESS) Surfacing (3 in. Thick OR LESS) Surfacing (3 in. Thick OR LESS) 0001 0370 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF Surfacing (GREATER THAN 3 in. THICK) 1,051.10 0.00 1,051.10 SQVD 946.30 \$7 0001 0380 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT) 7,603.70 0.00 7,603.70 SQVD 0.00 \$5 0001 0380 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 2,169.10 0.00 2,169.20 \$6 0001 0400 6261000A BITUMINOUS SHOULDER RUMBLE STRIP 1,109.00 0.00 1,109.00 ST 0.00 \$14 0001 0410 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP 560.60 0.00 560.60 ST 0.00 \$14	1.00 0.00 1.00 LS 0.00 \$31,200.00 \$0.00	1.00 0.0	PAVEMENT MARKING PAINT	6209901	0350	0001		
Note Surfacing (GREATER THAN 3 IN. THICK) Sur	OF 304,399.00 0.00 304,399.00 SQYD 304,399.00 \$0.56 \$170,463.44	4,399.00 0.0		6221001	0360	0001		
Model Galage Galage </td <td>OF 1,051.10 0.00 1,051.10 SQYD 946.30 \$7.85 \$7,428.46</td> <td>1,051.10 0.0</td> <td></td> <td>6221003</td> <td>0370</td> <td>0001</td> <td></td> <td></td>	OF 1,051.10 0.00 1,051.10 SQYD 946.30 \$7.85 \$7,428.46	1,051.10 0.0		6221003	0370	0001		
0001 0410 6261000A BITUMINOUS SHOULDER RUMBLE STRIP 1,109.00 0.00 1,109.00 STA 0.00 \$14 0001 0410 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP 560.60 0.00 560.60 STA 0.00 \$14	7,603.70 0.00 7,603.70 SQYD 0.00 \$5.23 \$0.00	7,603.70 0.0	(CONCRETE PAVEMENT)	6223010	0380	0001		
0001 0410 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP 560.60 0.00 5560.60 STA 0.00 \$14	2,169.10 0.00 2,169.10 SQYD 2,169.20 \$6.07 \$13,167.04	2,169.10 0.0	LING (DEPTH TRANSITIONS)	6224010	0390	0001		
	1,109.00 0.00 1,109.00 STA 0.00 \$14.42 \$0.00	1,109.00 0.0	DER RUMBLE STRIP	6261000A	0400	0001		
0001 0420 6262001 PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP 298.30 0.00 298.30 STA 0.00 \$655	560.60 0.00 560.60 STA 0.00 \$14.36 \$0.00	560.60 0.0	RLINE RUMBLE STRIP	6261001	0410	0001		
	STRIP 298.30 0.00 298.30 STA 0.00 \$65.54 \$0.00	298.30 0.0	CONCRETE CENTERLINE RUMBLE STRIP	6262001	0420	0001		
0010 0430 6061060 MGS GUARDRAIL 9,612.50 0.00 9,612.50 LF 550.00 \$21	9,612.50 0.00 9,612.50 LF 550.00 \$21.88 \$12,034.00	9,612.50 0.0		6061060	0430	0010		Povision 4/1/202



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

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.

Note: Posted Q	uantities	and Valu	es are b	ased on R	Report Generated date and can differ from the posted amo	punt at the t	time the E	stimate was	Genera	ted.		
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)
190920-B01	J2P3144	0010	0440	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	20.00	0.00	20.00	EA	4.00	\$2,725.00	\$10,900.00
		0010	0450	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	0.00	\$995.00	\$0.00
		0010	0460	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	18.00	0.00	18.00	EA	4.00	\$2,700.00	\$10,800.00
	Project J2	2P3144 - To	otal Value	Posted to D	Date as of Report Generated Date							\$2,764,559.95
	J2P3183	0001	0470	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$14,585.00	\$14,585.00
		0001	0480	2153000	SHAPING SLOPES, CLASS III	6.50	0.00	6.50	100F	6.50	\$3,850.00	\$25,025.00
		0001	0490	4019901	MISC.PAVEMENT	1.00	0.00	1.00	LS	1.00	\$13,950.00	\$13,950.00
		0001	0500	6099902	MISC.FLUME DRAIN	4.00	0.00	4.00	EA	4.00	\$1,800.00	\$7,200.00
		0001	0510	6161005	CONSTRUCTION SIGNS	381.00	69.50	450.50	SQFT	450.50	\$7.00	\$3,153.50
		0001	0520	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$35.00	\$140.00
		0001	0530	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$20.00	\$40.00
		0001	0540	6161025	CHANNELIZER (TRIM LINE)	10.00	0.00	10.00	EA	10.00	\$22.00	\$220.00
		0001	0550	6161030	TYPE III MOVEABLE BARRICADE	13.00	2.00	15.00	EA	15.00	\$150.00	\$2,250.00
		0001	0560	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
		0001	0570	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$73,000.00	\$54,750.00
		0001	0580	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	290.00	0.00	290.00	LF	0.00	\$4.00	\$0.00
		0001	0590	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,320.00	0.00	2,320.00	LF	0.00	\$1.75	\$0.00
		0010	0600	6061060	MGS GUARDRAIL	225.00	0.00	225.00	LF	225.00	\$21.95	\$4,938.75
		0010	0610	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,750.00	\$11,000.00
		0010	0620	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,710.00	\$10,840.00
		0070	0630	2162500	REMOVAL OF EXISTING BRIDGE DECK	10,541.00	0.00	10,541.00	SQFT	10,541.00	\$8.50	\$89,598.50
		0070	0640	7034212	SLAB ON STEEL	1,168.00	0.00	1,168.00	SQYD	1,168.00	\$258.00	\$301,344.00
		0070	0650	7034219A	TYPE D BARRIER	667.00	0.00	667.00	LF	667.00	\$88.00	\$58,696.00
		0070	0660	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	0.00	150.00	SQFT	150.00	\$150.00	\$22,500.00
		0070	0670	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	200.00	0.00	200.00	SQFT	200.00	\$125.00	\$25,000.00
		0070	0680	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$14,800.00	\$14,800.00
		0070	0690	7123610	SLAB DRAIN	54.00	0.00	54.00	EA	54.00	\$499.00	\$26,946.00
	Project J	2P3183 - To	otal Value	Posted to D	Date as of Report Generated Date							\$692,576.75
	J2P3282	0001	0700	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$11,185.00	\$0.00
		0001	0710	2153000	SHAPING SLOPES, CLASS III	61.00	0.00	61.00	100F	0.00	\$1,100.00	\$0.00
		0001	0720	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,986.60	0.00	1,986.60	TONS	0.00	\$30.35	\$0.00
		0001	0730	3105002	GRAVEL (A) OR CRUSHED STONE (B)	235.00	0.00	235.00	TONS	0.00	\$51.23	\$0.00
		0001	0740	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	37,043.90	386.00	37,429.90	TONS	22,047.49	\$51.35	\$1,132,138.61
		0001	0750	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1,255.10	0.00	1,255.10	TONS	1,585.97	\$81.75	\$129,653.05
		0001	0760	4071005	TACK COAT	39,867.00	407.00	40,274.00	GAL	16,694.00	\$1.94	\$32,386.36
		0001	0770	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0780	6161005	CONSTRUCTION SIGNS	2,235.00	0.00	2,235.00	SQFT	0.00	\$6.00	\$0.00
		0001	0790	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$20.00	\$0.00
		0001	0800	6161025	CHANNELIZER (TRIM LINE)	235.00	0.00	235.00	EA	0.00	\$22.00	\$0.00
		0001	0810	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,800.00	\$0.00
		0001	0820	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$61,180.00	\$0.00
		0001	0830	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	96.00	0.00	96.00	LF	0.00	\$19.25	\$0.00
		0001	0840	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	90.00	0.00	90.00	LF	0.00	\$19.25	\$0.00
		0001	0850	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	0.00	\$300.00	\$0.00
		0001	0860	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00



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

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 Im.CONTRACT	Project No.	Category	Line No.	ltem 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)
90920-B01	J2P3282				COMBINATION STR/LT/RT							
		0001	0870	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0880	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	128,658.00	0.00	128,658.00	LF	0.00	\$0.15	\$0.00
		0001	0890	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	214,120.00	0.00	214,120.00	LF	0.00	\$0.21	\$0.00
		0001	0900	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$31,625.00	\$0.00
		0001	0910	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	375,095.00	4,074.00	379,169.00	SQYD	206,011.30	\$0.62	\$127,727.01
		0001	0920	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	5,537.00	0.00	5,537.00	SQYD	6,778.40	\$6.17	\$41,822.73
		0001	0930	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,846.00	0.00	4,846.00	SQYD	1,300.00	\$3.37	\$4,381.00
		0001	0940	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,773.90	0.00	1,773.90	STA	0.00	\$12.39	\$0.00
		0001	0950	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	996.80	0.00	996.80	STA	0.00	\$12.01	\$0.00
		0010	0960	6061060	MGS GUARDRAIL	5,050.00	0.00	5,050.00	LF	0.00	\$21.88	\$0.00
		0010	0970	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$995.00	\$0.00
		0010	0980	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	18.00	0.00	18.00	EA	0.00	\$2,700.00	\$0.00
		0040	0990	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	19.00	0.00	19.00	EA	0.00	\$151.00	\$0.00
	Project J	2P3282 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,468,108.75
00920-B01 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$4,925,245.45



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

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

Project: J2P3144

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
0010	2022010	REMOVAL OF IMPROVEMENTS	7/14/20	7/15/20	0.30	LS	Br.# A4055					
0020	2153000	SHAPING SLOPES, CLASS III	7/14/20	7/15/20	8.90	100F	Br.# A4055					
0430	6061060	MGS GUARDRAIL	7/14/20	7/15/20	550.00	LF	Br.# A4055					
0440	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	7/14/20	7/15/20	4.00	EA	Br.# A4055					
0460	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	7/14/20	7/15/20	4.00	EA	Br.# A4055					

Project: J2P3282

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
0740	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	7/7/20	7/8/20	2,999.95	TONS	LM 142.728 - LM 146.040					
			7/8/20	7/10/20	3,057.81	TONS	LM 146.130 - 149.330					
			7/10/20	7/13/20	3,118.36	TONS	LM 146.040 - LM 149.300					
			7/11/20	7/14/20	2,521.57	TONS	LM 149.330 - 152.15					
			7/13/20	7/14/20	3,069.52	TONS	LM 149.300 - 153.700					
			7/14/20	7/15/20	2,098.44	TONS	LM 152.15 - LM 154.35 Various entrances					
0750	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	7/1/20	7/7/20	966.35	TONS	LM 157.281 - 150.810 WBL					
0760	4071005	TACK COAT	7/1/20	7/7/20	267.00	GAL	LM 157.281 - 150.810 WBL					
			7/7/20	7/8/20	2,403.00	GAL	LM 142.728 - LM 146.040					
			7/8/20	7/10/20	2,233.00	GAL	LM 146.130 - 149.330					
			7/10/20	7/13/20	2,233.00	GAL	LM 146.040 - LM 149.300					
			7/11/20	7/14/20	1,893.00	GAL	LM 149.330 - 152.15					
			7/13/20	7/14/20	2,379.00	GAL	LM 149.300 - 153.700					
			7/14/20	7/15/20	1,684.00	GAL	LM 152.15 - LM 154.35 Various entrances					
0910	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	7/14/20	7/15/20	206,011.30	SQYD	LM 142.728 - LM 154.35					
0920	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	7/14/20	7/15/20	6,778.40	SQYD	LM 142.728 - LM 162.907 Various locations for shoulder repair					
0930	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7/14/20	7/15/20	1,300.00	SQYD	Various locations					

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



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
2	2 compton	Туре	Adjustment Type	Number	Date	Ву	, ano and	
0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Material		11	Jul 1, 2020	SYSTEM	(\$263,498.54)	
				11	Jul 1, 2020	SYSTEM	\$263,498.54	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate.
				12	Jul 15, 2020	SYSTEM	(\$263,498.54)	
				12	Jul 15, 2020	SYSTEM	\$263,498.54	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user elamc overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	ACAD	10	Jun 17, 2020	vierss	(\$5,089.23)	Calculation spreadsheet saved to eProjects
				11	Jul 1, 2020	vierss	(\$27,601.45)	
			ACAD - Tot	al			(\$32,690.68)	
	Other Item Adjustment - Total						(\$32,690.68)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		10	Jun 15, 2020	SYSTEM	(\$4,360.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				11	Jun 30, 2020	SYSTEM	(\$23,648.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$28,008.53)	
	Price - Total						(\$28,008.53)	
050 -	Total						(\$60,699.21)	
060	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	Material		10	Jun 16, 2020	SYSTEM	(\$152,927.93)	
				10	Jun 16, 2020	SYSTEM	\$152,927.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate.
				11	Jul 1, 2020	SYSTEM	(\$669,227.62)	
				11	Jul 1, 2020	SYSTEM	\$669,227.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user vierss overridding Payment Estimate Exception 2 on the current Payment Estimate.
				12	Jul 15, 2020	SYSTEM	(\$669,227.62)	
				12	Jul 15, 2020	SYSTEM	\$669,227.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user elamc overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	Other Item Adjustment	ACAD	10	Jun 17, 2020	vierss	(\$8,608.37)	Calculation Spreadsheet saved to eProjects
				11	Jul 1, 2020	vierss	(\$29,062.69)	
			ACAD - Tot	al			(\$37,671.06)	
	Other Item Adjustment - Total						(\$37,671.06)	
	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	Price		10	Jun 15, 2020	SYSTEM	(\$7,375.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				11	Jun 30, 2020	SYSTEM	(\$24,900.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$32,275.60)	
	Price - Total						(\$32,275.60)	
060 -	Total						(\$69,946.66)	
070	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Material		11	Jul 1, 2020	SYSTEM	(\$208,839.84)	
				11	Jul 1, 2020	SYSTEM	\$208,839.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user vierss



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0070	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Material						overridding Payment Estimate Exception 3 on the current Payment Estimate.
				12	Jul 15, 2020	SYSTEM	(\$208,839.84)	
				12	Jul 15, 2020	SYSTEM	\$208,839.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user elamc overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Other Item Adjustment	ACAD	10	Jun 17, 2020	vierss	(\$11,455.72)	Calculation spreadsheet saved to eProjects
			ACAD - Tot	al			(\$11,455.72)	
	Other Item Adjustment - Total						(\$11,455.72)	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Overrun	Overrun	10	Jun 16, 2020	SYSTEM	(\$7,185.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Overrun - T	otal			(\$7,185.52)	
	Overrun - Total						(\$7,185.52)	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		10	Jun 15, 2020	SYSTEM	(\$9,814.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$9,814.96)	
	Price - Total						(\$9,814.96)	
070 -	Total						(\$28,456.20)	
110	CONCRETE PAVEMENT (8 IN. NON- REINFORCED, 15 FT. JOINTS)	Material		6	Apr 17, 2020	SYSTEM	(\$33,525.93)	
				6	Apr 17, 2020	SYSTEM	\$33,525.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user baslew overridding Payment Estimate Exception 1 on the current Payment Estimate.
				7	May 4, 2020	SYSTEM	(\$33,525.93)	
				7	May 4, 2020	SYSTEM	\$33,525.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate.
				8	May 15, 2020	SYSTEM	(\$33,525.93)	
				8	May 15, 2020	SYSTEM	\$33,525.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user elamc overridding Payment Estimate Exception 1 on the current Payment Estimate.
				9	Jun 1, 2020	SYSTEM	(\$33,525.93)	
				9	Jun 1, 2020	SYSTEM	\$33,525.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user elamc overridding Payment Estimate Exception 1 on the current Payment Estimate.
				10	Jun 16, 2020	SYSTEM	(\$33,525.93)	
				10	Jun 16, 2020	SYSTEM	\$33,525.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user vierss overridding Payment Estimate Exception 2 on the current Payment Estimate.
				11	Jul 1, 2020	SYSTEM	(\$33,525.93)	
				11	Jul 1, 2020	SYSTEM	\$33,525.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user vierss overridding Payment Estimate Exception 4 on the current Payment Estimate.
				12	Jul 15, 2020	SYSTEM	(\$33,525.93)	
				12	Jul 15, 2020	SYSTEM	\$33,525.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user elamc overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
110	Material - Total						\$0.00	
	CONCRETE PAVEMENT (8 IN. NON- REINFORCED, 15 FT. JOINTS)	Overrun	Overrun	6	Apr 17, 2020	SYSTEM	\$3.59	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 19 on the current Payment Estimate.
				6	Apr 17, 2020	SYSTEM	(\$3.59)	
				7	May 4, 2020	SYSTEM	(\$3.59)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	May 4, 2020	SYSTEM	\$3.59	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 10 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
110 ·	Total						\$0.00	
120	MISC. GEOTEXTILE INTERLAYER	Overrun	Overrun	7	May 4, 2020	SYSTEM	(\$121.60)	
				8	May 15, 2020	SYSTEM	\$121.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.60000 - 7.60000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
120 ·	Total						\$0.00	
140	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		6	Apr 17, 2020	SYSTEM	(\$63,562.50)	
				6	Apr 17, 2020	SYSTEM	\$63,562.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user baslew overridding Payment Estimate Exception 5 on the current Paymen Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	7	May 4, 2020	SYSTEM	(\$17,797.50)	
				8	May 15, 2020	SYSTEM	\$17,797.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',169.50000 - 169.50000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
140 -	- Total						\$0.00	
180	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	Material		6	Apr 17, 2020	SYSTEM	(\$319.00)	
	FOR FULL DEPTH PAVEMENT REPAIR			6	Apr 17, 2020	SYSTEM	\$319.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user baslew overridding Payment Estimate Exception 7 on the current Paymen Estimate.
				7	May 4, 2020	SYSTEM	(\$319.00)	
				7	May 4, 2020	SYSTEM	\$319.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user vierss overridding Payment Estimate Exception 5 on the current Paymen Estimate.
				8	May 15, 2020	SYSTEM	(\$319.00)	
				8	May 18, 2020	SYSTEM	\$319.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user vierss overridding Payment Estimate Exception 4 on the current Paymen Estimate.
				9	Jun 1, 2020	SYSTEM	(\$319.00)	
				9	Jun 1, 2020	SYSTEM	\$319.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user elamc overridding Payment Estimate Exception 3 on the current Paymen Estimate.
				10	Jun 16, 2020	SYSTEM	(\$319.00)	
				10	Jun 16,	SYSTEM	\$319.00	This adjustment offsets the original system-generated Overrun



_ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
180	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	Material						overridding Payment Estimate Exception 4 on the current Payment Estimate.		
	FOR FULL DEPTH PAVEMENT REPAIR			11	Jul 1, 2020	SYSTEM	(\$319.00)			
				11	Jul 1, 2020	SYSTEM	\$319.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user vierss overridding Payment Estimate Exception 6 on the current Payment Estimate.		
				12	Jul 15, 2020	SYSTEM	(\$319.00)			
				12	Jul 15, 2020	SYSTEM	\$319.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user elamc overridding Payment Estimate Exception 7 on the current Payment Estimate.		
			- Total				\$0.00			
	Material - Total						\$0.00			
80 -	Total						\$0.00			
190	MISC. FURNISHING AND PLACING CONCRETE MATERIAL FOR UNBONDED PAVEMENT REPAIR	Material		5	Apr 1, 2020	SYSTEM	(\$413,424.00)			
	UNDONDED PAVEMENT REPAIR			5	Apr 1, 2020	SYSTEM	\$413,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user baslew overridding Payment Estimate Exception 1 on the current Payment Estimate.		
				6	Apr 17, 2020	SYSTEM	(\$602,272.00)			
				6	Apr 17, 2020	SYSTEM	\$602,272.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user baslew overridding Payment Estimate Exception 9 on the current Payment Estimate.		
				7	May 4, 2020	SYSTEM	(\$341,680.58)			
				7	May 4, 2020	SYSTEM	\$341,680.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user vierss overridding Payment Estimate Exception 7 on the current Payment Estimate.		
				8	May 15, 2020	SYSTEM	(\$197,986.87)			
				8	May 15, 2020	SYSTEM	\$197,986.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user elamc overridding Payment Estimate Exception 5 on the current Payment Estimate.		
				9	Jun 1, 2020	SYSTEM	(\$197,986.87)			
				9	Jun 1, 2020	SYSTEM	\$197,986.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user elamc overridding Payment Estimate Exception 5 on the current Payment Estimate.		
				10	Jun 16, 2020	SYSTEM	(\$197,986.87)			
				10	Jun 16, 2020	SYSTEM	\$197,986.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user vierss overridding Payment Estimate Exception 6 on the current Payment Estimate.		
				11	Jul 1, 2020	SYSTEM	(\$197,986.87)			
						11	Jul 1, 2020	SYSTEM	\$197,986.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user vierss overridding Payment Estimate Exception 8 on the current Payment Estimate.
				12	Jul 15, 2020	SYSTEM	(\$197,986.87)			
				12	Jul 15, 2020	SYSTEM	\$197,986.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user elamc overridding Payment Estimate Exception 9 on the current Payment Estimate.		
			- Total				\$0.00			
	Material - Total						\$0.00			
	MISC. FURNISHING AND PLACING CONCRETE MATERIAL FOR	Overrun	Overrun	7	May 4, 2020	SYSTEM	\$2,552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment		



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0190	UNBONDED PAVEMENT REPAIR	Overrun	Overrun	7	Marca	OVOTEM	(\$2,550,00)	Estimate Exception 13 on the current Payment Estimate.
				7	May 4, 2020	SYSTEM	(\$2,552.00)	
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0190 -	Total						\$0.00	
0390	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	11	Jul 1, 2020	SYSTEM	(\$0.61)	
			Overrun - T	otal			(\$0.61)	
	Overrun - Total						(\$0.61)	
0390 -	Total						(\$0.61)	
0510	CONSTRUCTION SIGNS	Overrun	Overrun	2	Feb 14, 2020	SYSTEM	(\$486.50)	
				8	May 15, 2020	SYSTEM	\$486.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0510 -	Total						\$0.00	
0550	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	2	Feb 14, 2020	SYSTEM	(\$300.00)	
				8	May 15, 2020	SYSTEM	\$300.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',150.00000 - 150.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0550 -	Total						\$0.00	
0640	SLAB ON STEEL	Material		2	Feb 14, 2020	SYSTEM	(\$15,067.20)	
				3	Feb 28, 2020	SYSTEM	(\$105,470.40)	
				3	Feb 28, 2020	SYSTEM	\$105,470.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user baslew overridding Payment Estimate Exception 1 on the current Payment Estimate.
				4	Mar 16, 2020	SYSTEM	(\$165,739.20)	
				4	Mar 16, 2020	SYSTEM	\$165,739.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user baslew overridding Payment Estimate Exception 1 on the current Payment Estimate.
				5	Apr 1, 2020	SYSTEM	(\$301,344.00)	
				5	Apr 1, 2020	SYSTEM	\$301,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user baslew overridding Payment Estimate Exception 3 on the current Payment Estimate.
				6	Apr 17, 2020	SYSTEM	(\$301,344.00)	
				6	Apr 17, 2020	SYSTEM	\$301,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user baslew overridding Payment Estimate Exception 12 on the current Payment Estimate.
				7	May 4, 2020	SYSTEM	(\$301,344.00)	
				7	May 4, 2020	SYSTEM	\$301,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user vierss overridding Payment Estimate Exception 8 on the current Payment Estimate.
				8	May 15, 2020	SYSTEM	(\$184,071.39)	
				8	May 15, 2020	SYSTEM	\$184,071.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user elamc overridding Payment Estimate Exception 6 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0640	SLAB ON STEEL	Material		9	Jun 1, 2020	SYSTEM	(\$184,071.39)	
				9	Jun 1, 2020	SYSTEM	\$184,071.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user elamc overridding Payment Estimate Exception 6 on the current Payment Estimate.
				10	Jun 16, 2020	SYSTEM	(\$184,071.39)	
				10	Jun 16, 2020	SYSTEM	\$184,071.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user vierss overridding Payment Estimate Exception 7 on the current Payment Estimate.
				11	Jul 1, 2020	SYSTEM	(\$184,071.39)	
				11	Jul 1, 2020	SYSTEM	\$184,071.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user vierss overridding Payment Estimate Exception 9 on the current Payment Estimate.
				12	Jul 15, 2020	SYSTEM	(\$184,071.39)	
				12	Jul 15, 2020	SYSTEM	\$184,071.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user elamc overridding Payment Estimate Exception 10 on the current Payment Estimate.
			- Total				(\$15,067.20)	
	Material - Total						(\$15,067.20)	
	SLAB ON STEEL	MaterialCredit		3	Feb 28, 2020	SYSTEM	\$15,067.20	
			- Total				\$15,067.20	
	MaterialCredit - Total						\$15,067.20	
	SLAB ON STEEL	Other Item Adjustment	PPPS	2	Feb 14, 2020	baslew	\$15,067.20	
				4	Mar 16, 2020	baslew	(\$15,067.20)	Taking away previous line item adjustment
			PPPS - Tota	ıl			\$0.00	
	Other Item Adjustment - Total						\$0.00	
640	- Total						\$0.00	
650	TYPE D BARRIER	Material		5	Apr 1, 2020	SYSTEM	(\$58,696.00)	
				5	Apr 1, 2020	SYSTEM	\$58,696.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user baslew overridding Payment Estimate Exception 7 on the current Payment Estimate.
				6	Apr 17, 2020	SYSTEM	(\$58,696.00)	
				6	Apr 17, 2020	SYSTEM	\$58,696.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user baslew overridding Payment Estimate Exception 16 on the current Payment Estimate.
				7	May 4, 2020	SYSTEM	(\$58,696.00)	
				7	May 4, 2020	SYSTEM	\$58,696.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user vierss overridding Payment Estimate Exception 9 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
650	- Total						\$0.00	
660	SUBSTRUCTURE REPAIR (FORMED)	Material		3	Feb 28, 2020	SYSTEM	(\$22,500.00)	
				3	Feb 28, 2020	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user baslew overridding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				\$0.00	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0660 -	Total						\$0.00	
0670	SUBSTRUCTURE REPAIR (UNFORMED)	Material		3	Feb 28, 2020	SYSTEM	(\$25,000.00)	
				3	Feb 28, 2020	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user baslew overridding Payment Estimate Exception 9 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0670 -	Total						\$0.00	
0680	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		4	Mar 16, 2020	SYSTEM	(\$14,800.00)	
	(EPOAT)			4	Mar 16, 2020	SYSTEM	\$14,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user baslew overridding Payment Estimate Exception 6 on the current Payment Estimate.
				5	Apr 1, 2020	SYSTEM	(\$14,800.00)	
				5	Apr 1, 2020	SYSTEM	\$14,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user baslew overridding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0680 -	Total						\$0.00	
0740	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		12	Jul 15, 2020	SYSTEM	(\$952,413.61)	
				12	Jul 15, 2020	SYSTEM	\$952,413.61	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user elamc overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	ACAD	11	Jul 1, 2020	vierss	(\$15,215.18)	
				12	Jul 15, 2020	vierss	(\$51,355.90)	Calculation sheet saved to eProjects
			ACAD - Tot	al			(\$66,571.08)	
	Other Item Adjustment - Total						(\$66,571.08)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		11	Jun 30, 2020	SYSTEM	(\$13,935.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				12	Jul 15, 2020	SYSTEM	(\$30,796.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$44,731.68)	
	Price - Total						(\$44,731.68)	
0740 -	Total						(\$111,302.76)	
				11	Jul 1,	vierss	(\$1,693.89)	
0750	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	ACAD		2020			
0750			ACAD	12	2020 Jul 15, 2020	vierss	(\$2,739.60)	calcualtion saved to eProjects
0750			ACAD		Jul 15,	vierss	(\$2,739.60) (\$4,433.49)	calcualtion saved to eProjects
0750					Jul 15,	vierss		calcualtion saved to eProjects
0750	PG64-22 (BASE)				Jul 15,	vierss	(\$4,433.49)	calcualtion saved to eProjects Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0750	PG64-22 (BASE) Other Item Adjustment - Total BITUMINOUS PAVEMENT MIXTURE	Adjustment	ACAD - Tot	al 12 12	Jul 15, 2020 Jul 15,		(\$4,433.49) (\$4,433.49) (\$26,444.65) \$26,444.65	Reference Item Price Adjustment Index Adjustment Type applied is
0750	PG64-22 (BASE) Other Item Adjustment - Total BITUMINOUS PAVEMENT MIXTURE	Adjustment	ACAD - Tot	al 12 12	Jul 15, 2020 Jul 15, 2020 Jul 15,	SYSTEM	(\$4,433.49) (\$4,433.49) (\$26,444.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user elamc overridding Payment Estimate Exception 13 on the current Payment
0750	PG64-22 (BASE) Other Item Adjustment - Total BITUMINOUS PAVEMENT MIXTURE	Adjustment	ACAD - Tot	al 12 12	Jul 15, 2020 Jul 15, 2020 Jul 15,	SYSTEM	(\$4,433.49) (\$4,433.49) (\$26,444.65) \$26,444.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user elamc overridding Payment Estimate Exception 13 on the current Payment
0750	PG64-22 (BASE) Other Item Adjustment - Total BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Adjustment	ACAD - Tot	al 12 12	Jul 15, 2020 Jul 15, 2020 Jul 15,	SYSTEM	(\$4,433.49) (\$4,433.49) (\$26,444.65) \$26,444.65 \$0.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user elamc overridding Payment Estimate Exception 13 on the current Payment



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0750	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price			2020			FUEL
			- Total				(\$3,429.90)	
	Price - Total						(\$3,429.90)	
0750 -	Total						(\$7,863.39)	
0920	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	Overrun	Overrun	12	Jul 15, 2020	SYSTEM	(\$7,659.44)	
	SURFACING (GREATER THAN 3 IN. THICK)			12	Jul 15, 2020	SYSTEM	\$7,659.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user elamc overridding Payment Estimate Exception 14 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0920 -	Total						\$0.00	
Overa	ll - Total						(\$278,268.83)	