



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on December 17, 2020

Pay Estimate Created Date: December 16, 2020

<b>Progress Estimate Number</b> 15	<b>Contract ID</b> 190920-G03 <b>Prime Contractor</b> APAC-Central, Inc.	<b>Pay Period Start</b> December 2, 2020 <b>Pay Period End</b> December 15, 2020	<b>Original Contract Amount</b> \$1,799,938.23 <b>Net Change Order Amount</b> (\$91,266.08) <b>Current Contract Amount</b> \$1,708,672.15
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Approval Date		By User
December 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	capedj2
December 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	capedj2
December 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2020	December 1, 2020		96.40%

No Milestones Exist for Contract

## Contract Total Pay For Estimate No. 15

	This Estimate	Previous	To Date
190920-G03			
Total Posted Items Pay	\$19,819.67	\$1,627,370.26	\$1,647,189.93
Gross Item Adjustments	(\$5.38)	(\$40,279.57)	(\$40,284.95)
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
		\$1,587,090.69	\$1,606,904.98
<b>Contract Total Payable This Estimate:</b>	<b>\$19,814.29</b>		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3187H	0120	3102002	CRUSHED STONE (B)	TONS	\$69.750	60	\$4,185.00
	0140	5021106	CONCRETE PAVEMENT ( 6 IN. NON-REINF)	SQYD	\$56.000	32.94	\$1,844.64
	0150	5021307	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$61.000	0.3	\$18.30
	0520	8061019	SILT FENCE	LF	\$3.700	140	\$518.00
	5003	1046001	VALUE ENGINEERING	L S	\$1,614.400	1	\$1,614.40
	5004	7032002	CLASS B CONCRETE (MISC)	CUYD	\$1,407.000	1.94	\$2,729.58
	5005	6116010A	SLOPE PROTECTION	SQYD	\$277.000	8	\$2,216.00
<b>Project J7P3187H - Total</b>							<b>\$13,125.92</b>
J7S3348	0750	4071005	TACK COAT	GAL	\$2.550	2,625	\$6,693.75
<b>Project J7S3348 - Total</b>							<b>\$6,693.75</b>
<b>Overall - Total</b>							<b>\$19,819.67</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
J7P3187H	0140	CONCRETE PAVEMENT ( 6 IN. NON-REINF)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	32.94	(\$0.16)	(\$5.33)
	0150	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.3	(\$0.18)	(\$0.05)
	5004	CLASS B CONCRETE (MISC)	Material			-1.94	\$1,407.00	(\$2,729.58)
	5004	CLASS B CONCRETE (MISC)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user capedj2 overriding Payment Estimate Exception 2 on	1.94	\$1,407.00	\$2,729.58



Missouri Department of Transportation  
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Progress Estimate Number 15			Contract ID Prime Contractor		190920-G03 APAC-Central, Inc.	Pay Period Start Pay Period End	December 2, 2020 December 15, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,799,938.23 (\$91,266.08) \$1,708,672.15	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3187H					the current Payment Estimate.					
	5005	SLOPE PROTECTION	Material					-8	\$277.00	(\$2,216.00)
	5005	SLOPE PROTECTION	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user capedj2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			8	\$277.00	\$2,216.00
Total										(\$5.38)



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
J7P3187H	FAS S602(38)	Intersection improvements	CC	WEBSTER	on Hubble Drive at Banning Street in Marshfield
J7S3348	FAS S602(23)	Resurface	CC	WEBSTER	from Rifle Range Road to Route 38 in Marshfield
Totals by Job Numbers					
J7P3187H			This Estimate	Previous	To Date
	Posted Item Pay		\$13,125.92	\$1,291,349.71	\$1,304,475.63
	Gross Item Adjustments		(\$5.38)	(\$19,782.30)	(\$19,787.68)
	Gross Item Pay		\$13,120.54	\$1,271,567.41	\$1,284,687.95
	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
J7S3348			This Estimate	Previous	To Date
	Posted Item Pay		\$6,693.75	\$336,020.55	\$342,714.30
	Gross Item Adjustments		\$0.00	(\$20,497.27)	(\$20,497.27)
	Gross Item Pay		\$6,693.75	\$315,523.28	\$322,217.03
	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  
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Exceptions**

Report Generated on December 17, 2020

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7P3187H, Item 6116010A, Project Item Line Number 5005, Material Set 6116010A96, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Test to satisfy Material Requirements Authorized 12/16/2020.	capedj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J7P3187H, Item 7032002, Project Item Line Number 5004, Material Set 703200296, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Test to satisfy Material Requirements Authorized 12/16/2020.	capedj2	Overridden
Estimate Exception Type: Item Overrun: Contract 190920-G03, Contract Project J7P3187H, Project Item Line Number 0640, Contract Line Item Number 0640, Item 1099902, Minor Item.	Item 0640 has been adjusted on future C/O # 5.	capedj2	Overridden



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

Report Generated on December 17, 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)
190920-G03	J7P3187H	0001	0010	2019901	MISC.CLEARING AND GRUBBING	1.00	0.00	1.00	LS	1.00	\$8,080.00	\$8,080.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,040.00	\$4,040.00
		0001	0030	2031000	CLASS A EXCAVATION	1,802.00	0.00	1,802.00	CUYD	1,802.00	\$25.25	\$45,500.50
		0001	0040	2035000	UNCLASSIFIED EXCAVATION	5,297.00	0.00	5,297.00	CUYD	5,297.00	\$25.25	\$133,749.25
		0001	0050	2035500	EMBANKMENT IN PLACE	3,861.00	-422.29	3,438.71	CUYD	3,438.71	\$20.20	\$69,461.94
		0001	0060	2036000	COMPACTING EMBANKMENT	325.00	0.00	325.00	CUYD	325.00	\$17.00	\$5,525.00
		0001	0070	2037075	COMPACTING IN CUT	7.00	0.00	7.00	STA	7.00	\$1,010.00	\$7,070.00
		0001	0080	2063000	CLASS 3 EXCAVATION	228.00	0.00	228.00	CUYD	228.00	\$25.25	\$5,757.00
		0001	0090	2071000	LINEAR GRADING CLASS 1	15.00	0.00	15.00	STA	15.00	\$3,030.00	\$45,450.00
		0001	0100	2149907	MISC.SUBGRADE STABILIZATION UTILIZING SHOT ROCK	1,050.00	1,124.70	2,174.70	CUYD	2,174.70	\$20.20	\$43,928.94
		0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8,645.00	65.89	8,710.89	SQYD	8,710.89	\$10.00	\$87,108.89
		0001	0120	3102002	CRUSHED STONE (B)	60.00	85.00	145.00	TONS	145.00	\$69.75	\$10,113.75
		0001	0130	4019905	MISC.8" NON-REINF OPTIONAL PAVEMENT	5,705.00	65.89	5,770.89	SQYD	5,770.89	\$48.00	\$277,002.67
		0001	0140	5021106	CONCRETE PAVEMENT ( 6 IN. NON-REINF)	274.20	32.94	307.14	SQYD	307.14	\$56.00	\$17,199.84
		0001	0150	5021307	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	413.30	0.00	413.30	SQYD	413.30	\$61.00	\$25,211.30
		0001	0160	6085008	PAVED APPROACH, 8 IN.	225.00	0.00	225.00	SQYD	225.00	\$68.00	\$15,300.00
		0001	0170	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	593.00	-593.00	0.00	LF	0.00	\$15.00	\$0.00
		0001	0180	6091041	CONCRETE GUTTER TYPE A	72.00	0.00	72.00	LF	72.00	\$82.50	\$5,940.00
		0001	0190	6091052	CURB AND GUTTER TYPE B	1,156.00	0.00	1,156.00	LF	1,156.00	\$34.50	\$39,882.00
		0001	0200	6092031	CONCRETE CURB LOW PROFILE TYPE E	371.00	0.00	371.00	LF	371.00	\$31.50	\$11,686.50
		0001	0210	6097000	ROCK LINING	23.00	0.00	23.00	CUYD	23.00	\$101.00	\$2,323.00
		0001	0220	6113020	FURNISHING TYPE 2 ROCK BLANKET	38.00	0.00	38.00	CUYD	38.00	\$50.50	\$1,919.00
		0001	0230	6113040	PLACING TYPE 2 ROCK BLANKET	38.00	0.00	38.00	CUYD	38.00	\$50.50	\$1,919.00
		0001	0240	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	150.00	0.00	150.00	LF	150.00	\$3.05	\$457.50
		0001	0250	6161005	CONSTRUCTION SIGNS	432.00	10.00	442.00	SQFT	442.00	\$7.70	\$3,403.40
		0001	0260	6161010	RELOCATED SIGNS	91.00	0.00	91.00	SQFT	91.00	\$7.70	\$700.70
		0001	0270	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	15.00	8.00	23.00	EA	23.00	\$180.00	\$4,140.00
		0001	0280	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	5.00	\$4,100.00	\$20,500.00
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	0.00	12.00	LF	12.00	\$26.55	\$318.60
		0001	0310	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	90.00	0.00	90.00	LF	90.00	\$22.50	\$2,025.00
		0001	0320	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,090.00	0.00	3,090.00	LF	2,499.00	\$0.41	\$1,024.59
		0001	0330	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,036.00	0.00	5,036.00	LF	4,188.00	\$0.41	\$1,717.08
		0001	0340	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	114.00	0.00	114.00	LF	114.00	\$1.02	\$116.28
		0001	0350	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN WHITE, YIELD LINE TRIANGLES	30.00	0.00	30.00	EA	30.00	\$61.25	\$1,837.50
		0001	0360	6209903	MISC.CURB MARKING - 9" SOLID WHITE FACE AND TOP	164.00	0.00	164.00	LF	164.00	\$2.55	\$418.20
		0001	0370	6209903	MISC.CURB MARKING - 9" SOLID YELLOW FACE AND TOP	495.00	0.00	495.00	LF	395.00	\$2.55	\$1,007.25
		0001	0390	7209901	MISC.HEADWALL FOR 18" PIPE W/REBAR	1.00	0.00	1.00	LS	1.00	\$2,100.00	\$2,100.00
		0001	0400	7209901	MISC.HEADWALL FOR TRIPLE 48" PIPES W/REBAR	1.00	0.00	1.00	LS	1.00	\$18,450.00	\$18,450.00
		0001	0410	7261018	18 IN. PIPE GROUP A	69.00	0.00	69.00	LF	41.00	\$50.50	\$2,070.50
		0001	0420	7261024	24 IN. PIPE GROUP A	121.00	0.00	121.00	LF	121.00	\$70.70	\$8,554.70
		0001	0430	7261030	30 IN. PIPE GROUP A	133.00	0.00	133.00	LF	133.00	\$90.90	\$12,089.70
		0001	0440	7261048	48 IN. PIPE GROUP A	30.00	0.00	30.00	LF	30.00	\$141.50	\$4,245.00
		0001	0450	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$710.00	\$710.00



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Contract Line Items and Total Paid for All Estimates**

Report Generated on December 17, 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)
190920-G03	J7P3187H	0001	0460	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,010.00	\$4,040.00
		0001	0470	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,315.00	\$5,260.00
		0001	0480	8041000	TOPSOIL	550.00	0.00	550.00	CUYD	550.00	\$35.35	\$19,442.50
		0001	0490	8052000A	SEEDING - WARM SEASON MIXTURES	1.60	0.00	1.60	ACRE	1.60	\$3,325.00	\$5,320.00
		0001	0500	8061005	ROCK DITCH CHECK	165.00	80.00	245.00	LF	245.00	\$14.50	\$3,552.50
		0001	0510	8061017	TEMPORARY SEEDING AND MULCHING	0.40	0.00	0.40	ACRE	0.00	\$1,020.00	\$0.00
		0001	0520	8061019	SILT FENCE	1,324.00	0.00	1,324.00	LF	1,324.00	\$3.70	\$4,898.80
		0001	0530	9109901	MISC.UTILITY INCIDENTALS	1.00	0.00	1.00	LS	1.00	\$5,050.00	\$5,050.00
		0020	0540	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	268.00	0.00	268.00	LF	224.00	\$15.15	\$3,393.60
		0040	0550	9031010	CONCRETE FOOTINGS, EMBEDDED	4.10	0.00	4.10	CUYD	4.10	\$1,361.48	\$5,582.07
		0040	0560	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	46.00	0.00	46.00	EA	46.00	\$181.80	\$8,362.80
		0040	0570	9031270A	2 IN. PSST POST - 12 GA.	736.00	0.00	736.00	LF	736.00	\$7.30	\$5,372.80
		0040	0580	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	138.00	0.00	138.00	LF	138.00	\$51.00	\$7,038.00
		0040	0590	9035004A	SH-FLAT SHEET	313.00	0.00	313.00	SQFT	313.00	\$17.50	\$5,477.50
		0040	0600	9035011A	ST-STRUCTURAL	51.00	0.00	51.00	SQFT	51.00	\$26.00	\$1,326.00
		0050	0610	1099902	MISC.6" ISOLATION VALVE	1.00	-1.00	0.00	EA	0.00	\$1,725.00	\$0.00
		0050	0620	1099902	MISC.8" BEND FITTING W/ THRUST BLOCK	11.00	0.00	11.00	EA	11.00	\$505.00	\$5,555.00
		0050	0630	1099902	MISC.8" ISOLATION VALVE	15.00	-5.00	10.00	EA	7.00	\$2,020.00	\$14,140.00
		0050	0640	1099902	MISC.8" TEE FITTING W/ THRUST BLOCK	8.00	-4.00	4.00	EA	6.00	\$810.00	\$4,860.00
		0050	0650	1099902	MISC.8"-6" REDUCER FITTING	4.00	0.00	4.00	EA	3.00	\$305.00	\$915.00
		0050	0660	1099902	MISC.CONNECT TO EXISTING WATER MAIN	5.00	0.00	5.00	EA	5.00	\$3,030.00	\$15,150.00
		0050	0670	1099902	MISC.CONNECT TO EXISTING WATER METER	7.00	-4.00	3.00	EA	3.00	\$1,820.00	\$5,460.00
		0050	0680	1099902	MISC.FIRE HYDRANT ASSEMBLY	2.00	-1.00	1.00	EA	1.00	\$5,050.00	\$5,050.00
		0050	0690	1099903	MISC.14" STEEL CASING (FOR 8" WATER PIPE)	117.00	0.00	117.00	LF	117.00	\$101.00	\$11,817.00
		0050	0700	1099903	MISC.30" REINFORCED CONCRETE PIPE CASING (FOR 18" FUTURE SEWER PIPE W/MJ FITTINGS)	105.00	0.00	105.00	LF	105.00	\$151.50	\$15,907.50
		0050	0710	1099903	MISC.8" SDR21 CLASS 200 PVC (WATER PIPE)	2,280.00	-1,096.00	1,184.00	LF	800.00	\$106.05	\$84,840.00
		0001	5001	2099905	MISC.Tensor TriAx (TX) Geogrid	0.00	2,200.00	2,200.00	SQYD	2,200.00	\$9.75	\$21,450.00
		0001	5002	7250424	24 IN. PIPE GROUP C	0.00	60.00	60.00	LF	60.00	\$60.00	\$3,600.00
	0001	5003	1046001	VALUE ENGINEERING	0.00	1.00	1.00	L S	1.00	\$1,614.40	\$1,614.40	
	0001	5004	7032002	CLASS B CONCRETE (MISC)	0.00	1.94	1.94	CUYD	1.94	\$1,407.00	\$2,729.58	
	0001	5005	6116010A	SLOPE PROTECTION	0.00	8.00	8.00	SQYD	8.00	\$277.00	\$2,216.00	
Project J7P3187H - Total Value Posted to Date as of Report Generated Date												\$1,304,475.63
J7S3348		0001	0720	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	518.00	0.00	518.00	TONS	469.00	\$26.85	\$12,592.65
		0001	0730	3105002	GRAVEL (A) OR CRUSHED STONE (B)	160.00	0.00	160.00	TONS	0.00	\$33.31	\$0.00
		0001	0740	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	3,166.70	0.00	3,166.70	TONS	3,162.33	\$79.25	\$250,614.65
		0001	0750	4071005	TACK COAT	4,452.00	0.00	4,452.00	GAL	2,625.00	\$2.55	\$6,693.75
		0001	0760	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$50.00	\$100.00
		0001	0770	6161005	CONSTRUCTION SIGNS	1,567.00	0.00	1,567.00	SQFT	1,567.00	\$6.15	\$9,637.05
		0001	0780	6161008	ADVANCED WARNING RAIL SYSTEM	5.00	9.00	14.00	EA	14.00	\$76.90	\$1,076.60
		0001	0790	6161009	FLAG ASSEMBLY	5.00	9.00	14.00	EA	14.00	\$20.50	\$287.00
		0001	0800	6161025	CHANNELIZER (TRIM LINE)	150.00	30.00	180.00	EA	180.00	\$10.25	\$1,845.00
		0001	0810	6161030	TYPE III MOVEABLE BARRICADE	39.00	0.00	39.00	EA	39.00	\$105.00	\$4,095.00
		0001	0820	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$515.00	\$0.00
		0001	0830	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$1,025.00	\$3,075.00
		0001	0840	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	6.00	\$770.00	\$4,620.00



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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190920-G03	J7S3348	0001	0850	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$16,250.00	\$16,250.00
		0001	0860	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	21.00	0.00	21.00	LF	21.00	\$26.55	\$557.55
		0001	0870	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$410.00	\$410.00
		0001	0880	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	1.00	\$615.00	\$615.00
		0001	0890	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	28,153.00	0.00	28,153.00	LF	28,153.00	\$0.15	\$4,222.95
		0001	0900	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	23,104.00	0.00	23,104.00	LF	23,104.00	\$0.15	\$3,465.60
		0001	0910	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,713.00	0.00	1,713.00	SQYD	1,713.00	\$8.50	\$14,560.50
		0001	0920	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	795.00	0.00	795.00	SQYD	795.00	\$8.80	\$6,996.00
		0001	0930	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
Project J7S3348 - Total Value Posted to Date as of Report Generated Date												\$342,714.30
190920-G03 Overall - Total Value Posted to Date as of Report Generated Date												\$1,647,189.93



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

Report Generated on December 17, 2020

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

Project: J7P3187H

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
0120	3102002	CRUSHED STONE (B)	12/2/20	12/15/20	60.00	TONS	Construction for the temporary road between Banning Street - West Approach and Buffalo Street - North approach.					The quantity of Crushed Stone (B) is being overrun to reflect the quantity actually installed in the construction of the temporary drive access between Banning Street - East Approach and Buffalo Street - North approach.
0140	5021106	CONCRETE PAVEMENT ( 6 IN. NON-REINF)	12/2/20	12/15/20	32.94	SQYD	Splitter islands located at the roundabout					Quantities adjusted per change order 3 Value engineering
0150	5021307	CONCRETE PAVEMENT (7 IN. NON-REINFORCED,	12/2/20	12/15/20	0.30	SQYD	Truck apron					miscalculated when concrete was placed
0520	8061019	SILT FENCE	12/2/20	12/15/20	140.00	LF	North East end of the project					Remeasured after project was completed and just before silt fence was removed
5003	1046001	VALUE ENGINEERING	12/2/20	12/15/20	1.00	L S	Splitter islands located at roundabout					Value engineering was addressed in pay application #3
5004	7032002	CLASS B CONCRETE (MISC)	12/2/20	12/15/20	1.94	CUYD	South side of CC, West approach					Contractor fractured a water line which was repaired and covered with slope protection for drainage
5005	6116010A	SLOPE PROTECTION	12/2/20	12/15/20	8.00	SQYD	South side of CC, West approach					Contractor fractured a water line during construction which was repaired and covered with slope protection for drainage

Project: J7S3348

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
0750	4071005	TACK COAT	12/11/20	12/15/20	2,625.00	GAL		18.556		15.793		

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



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

Report Generated on December 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0030	CLASS A EXCAVATION	Price		4	Jun 30, 2020	SYSTEM	(\$133.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				7	Aug 17, 2020	SYSTEM	(\$89.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				8	Sep 2, 2020	SYSTEM	(\$20.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$243.07)
	Price - Total					(\$243.07)		
0030 - Total							(\$243.07)	
0040	UNCLASSIFIED EXCAVATION	Price		3	Jun 16, 2020	SYSTEM	(\$238.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				8	Sep 2, 2020	SYSTEM	(\$570.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				9	Sep 16, 2020	SYSTEM	(\$130.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				11	Oct 16, 2020	SYSTEM	(\$17.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total					(\$957.00)		
Price - Total					(\$957.00)			
0040 - Total							(\$957.00)	
0050	EMBANKMENT IN PLACE	Price		3	Jun 16, 2020	SYSTEM	(\$241.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				3	Jun 16, 2020	SYSTEM	(\$328.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				8	Sep 2, 2020	SYSTEM	(\$279.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$849.91)
	Price - Total					(\$849.91)		
0050 - Total							(\$849.91)	
0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		4	Jun 30, 2020	SYSTEM	(\$14,620.00)	
				4	Jun 30, 2020	SYSTEM	\$14,620.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schofi1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total					\$0.00		
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	FUEL	5	Jul 20, 2020	suttoj1	(\$272.37)	Correction for estimate #4 fuel adjustment not calculating correctly. 1462 sy @ .98
				FUEL - Total				(\$272.37)
	Other Item Adjustment - Total					(\$272.37)		
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		5	Jul 20, 2020	SYSTEM	(\$714.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				6	Aug 3, 2020	SYSTEM	(\$63.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				8	Sep 2, 2020	SYSTEM	(\$53.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				10	Oct 2, 2020	SYSTEM	(\$83.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
- Total					(\$914.80)			
Price - Total					(\$914.80)			
0110 - Total							(\$1,187.17)	
0120	CRUSHED STONE (B)	Material		2	Jun 2, 2020	SYSTEM	(\$4,185.00)	
				- Total				(\$4,185.00)
	Material - Total					(\$4,185.00)		
	CRUSHED STONE (B)	MaterialCredit		3	Jun 16, 2020	SYSTEM	\$4,185.00	
				- Total				\$4,185.00
MaterialCredit - Total					\$4,185.00			
0120 - Total							\$0.00	



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

Report Generated on December 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0130	MISC. 8" NON-REINF OPTIONAL PAVEMENT	Other Item Adjustment	ACAD	7	Aug 17, 2020	schof1	(\$5,534.79)	AC Index Adjustment	
				10	Oct 5, 2020	schof1	(\$3,927.46)	AC Index Adjustment	
	ACAD - Total					(\$9,462.25)			
	MISC. 8" NON-REINF OPTIONAL PAVEMENT		FUEL	7	Aug 17, 2020	schof1	(\$3,014.92)	Hot mix Asphalt (fuel adjustment)	
				10	Oct 5, 2020	schof1	(\$2,173.05)	Hot mix Asphalt (fuel adjustment)	
	FUEL - Total					(\$5,187.97)			
	Other Item Adjustment - Total						(\$14,650.22)		
	0130 - Total						(\$14,650.22)		
	0140	CONCRETE PAVEMENT ( 6 IN. NON-REINF)	Price		7	Aug 17, 2020	SYSTEM	(\$75.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Dec 16, 2020	SYSTEM	(\$5.33)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
- Total						(\$80.57)			
Price - Total						(\$80.57)			
0140 - Total						(\$80.57)			
0150	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		5	Jul 20, 2020	SYSTEM	(\$25,193.00)		
				5	Jul 20, 2020	SYSTEM	\$25,193.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user suttoj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				6	Aug 3, 2020	SYSTEM	(\$25,193.00)		
				12	Nov 2, 2020	SYSTEM	(\$25,193.00)		
				12	Nov 3, 2020	SYSTEM	\$25,193.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user howels overriding Payment Estimate Exception 1 on the current Payment Estimate.	
			- Total					(\$25,193.00)	
	Material - Total						(\$25,193.00)		
	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	MaterialCredit		7	Aug 17, 2020	SYSTEM	\$25,193.00		
			- Total					\$25,193.00	
	MaterialCredit - Total						\$25,193.00		
	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		5	Jul 20, 2020	SYSTEM	(\$124.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				15	Dec 16, 2020	SYSTEM	(\$0.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total					(\$124.98)	
			Price - Total						(\$124.98)
	0150 - Total						(\$124.98)		
0160	PAVED APPROACH, 8 IN.	Material		5	Jul 20, 2020	SYSTEM	(\$9,520.00)		
				5	Jul 20, 2020	SYSTEM	\$9,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user suttoj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				12	Nov 2, 2020	SYSTEM	(\$15,300.00)		
				12	Nov 3, 2020	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user howels overriding Payment Estimate Exception 2 on the current Payment Estimate.	
	- Total					\$0.00			
	Material - Total						\$0.00		
	PAVED APPROACH, 8 IN.	Price		5	Jul 20, 2020	SYSTEM	(\$46.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				8	Sep 2, 2020	SYSTEM	(\$28.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
- Total						(\$74.76)			



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

Report Generated on December 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0160	Price - Total						(\$74.76)	
0160	- Total						(\$74.76)	
0180	CONCRETE GUTTER TYPE A	Material		5	Jul 20, 2020	SYSTEM	(\$3,052.50)	
				5	Jul 20, 2020	SYSTEM	\$3,052.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user suttoj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				12	Nov 2, 2020	SYSTEM	(\$5,940.00)	
				12	Nov 3, 2020	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user howels overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
0180	- Total						\$0.00	
0190	CURB AND GUTTER TYPE B	Material		5	Jul 20, 2020	SYSTEM	(\$32,464.50)	
				5	Jul 20, 2020	SYSTEM	\$32,464.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user suttoj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				12	Nov 2, 2020	SYSTEM	(\$39,882.00)	
				12	Nov 3, 2020	SYSTEM	\$39,882.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user howels overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
0190	- Total						\$0.00	
0200	CONCRETE CURB LOW PROFILE TYPE E	Material		5	Jul 20, 2020	SYSTEM	(\$11,686.50)	
				5	Jul 20, 2020	SYSTEM	\$11,686.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user suttoj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				12	Nov 2, 2020	SYSTEM	(\$11,686.50)	
				12	Nov 3, 2020	SYSTEM	\$11,686.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user howels overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
0200	- Total						\$0.00	
0220	FURNISHING TYPE 2 ROCK BLANKET	Material		6	Aug 3, 2020	SYSTEM	(\$1,919.00)	
				7	Aug 17, 2020	SYSTEM	(\$1,919.00)	
				8	Sep 2, 2020	SYSTEM	(\$1,919.00)	
				9	Sep 16, 2020	SYSTEM	(\$1,919.00)	
				9	Sep 16, 2020	SYSTEM	\$1,919.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schoff1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total			(\$5,757.00)	
	Material - Total						(\$5,757.00)	
	FURNISHING TYPE 2 ROCK BLANKET	MaterialCredit		7	Aug 17, 2020	SYSTEM	\$1,919.00	
				8	Sep 2, 2020	SYSTEM	\$1,919.00	
				9	Sep 16, 2020	SYSTEM	\$1,919.00	
				- Total			\$5,757.00	
	MaterialCredit - Total						\$5,757.00	
0220	- Total						\$0.00	



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

Report Generated on December 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0330	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		9	Sep 16, 2020	SYSTEM	(\$1,025.00)		
			- Total					(\$1,025.00)	
			Material - Total					(\$1,025.00)	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit		10	Oct 5, 2020	SYSTEM	\$1,025.00		
			- Total					\$1,025.00	
			MaterialCredit - Total					\$1,025.00	
	0330 - Total						\$0.00		
	0350	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN WHITE, YIELD LINE TRIANGLES	Material		9	Sep 16, 2020	SYSTEM	(\$1,837.50)	
- Total					(\$1,837.50)				
Material - Total					(\$1,837.50)				
MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN WHITE, YIELD LINE TRIANGLES		MaterialCredit		10	Oct 5, 2020	SYSTEM	\$1,837.50		
			- Total					\$1,837.50	
			MaterialCredit - Total					\$1,837.50	
0350 - Total						\$0.00			
0360		MISC. CURB MARKING - 9" SOLID WHITE FACE AND TOP	Material		9	Sep 16, 2020	SYSTEM	(\$418.20)	
	- Total					(\$418.20)			
	Material - Total					(\$418.20)			
	MISC. CURB MARKING - 9" SOLID WHITE FACE AND TOP	MaterialCredit		10	Oct 5, 2020	SYSTEM	\$418.20		
			- Total					\$418.20	
			MaterialCredit - Total					\$418.20	
	0360 - Total						\$0.00		
	0370	MISC. CURB MARKING - 9" SOLID YELLOW FACE AND TOP	Material		9	Sep 16, 2020	SYSTEM	(\$1,007.25)	
- Total					(\$1,007.25)				
Material - Total					(\$1,007.25)				
MISC. CURB MARKING - 9" SOLID YELLOW FACE AND TOP		MaterialCredit		10	Oct 5, 2020	SYSTEM	\$1,007.25		
			- Total					\$1,007.25	
			MaterialCredit - Total					\$1,007.25	
0370 - Total						\$0.00			
0400		MISC. HEADWALL FOR TRIPLE 48" PIPES W/REBAR	Material		5	Jul 20, 2020	SYSTEM	(\$18,450.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user suttoj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				5	Jul 20, 2020	SYSTEM	\$18,450.00		
				6	Aug 3, 2020	SYSTEM	(\$18,450.00)		
	- Total					(\$18,450.00)			
	Material - Total					(\$18,450.00)			
	MISC. HEADWALL FOR TRIPLE 48" PIPES W/REBAR	MaterialCredit		7	Aug 17, 2020	SYSTEM	\$18,450.00		
			- Total					\$18,450.00	
			MaterialCredit - Total					\$18,450.00	
0400 - Total						\$0.00			
0490	SEEDING - WARM SEASON MIXTURES	Material		11	Oct 16, 2020	SYSTEM	(\$5,320.00)		
				12	Nov 2, 2020	SYSTEM	(\$5,320.00)		



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

Report Generated on December 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0490	SEEDING - WARM SEASON MIXTURES	Material		12	Nov 3, 2020	SYSTEM	\$5,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user howels overriding Payment Estimate Exception 6 on the current Payment Estimate.	
			- Total						(\$5,320.00)
			Material - Total						(\$5,320.00)
	SEEDING - WARM SEASON MIXTURES	MaterialCredit		12	Nov 2, 2020	SYSTEM	\$5,320.00		
			- Total						\$5,320.00
			MaterialCredit - Total						\$5,320.00
	0490 - Total						\$0.00		
0560	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		6	Aug 3, 2020	SYSTEM	(\$4,545.00)		
				6	Aug 3, 2020	SYSTEM	\$4,545.00		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user schoff1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total						
	Material - Total						\$0.00		
0560 - Total							\$0.00		
0570	2 IN. PSST POST - 12 GA.	Material		6	Aug 3, 2020	SYSTEM	(\$2,190.00)		
				6	Aug 3, 2020	SYSTEM	\$2,190.00		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schoff1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total						
	Material - Total						\$0.00		
0570 - Total							\$0.00		
0580	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material		6	Aug 3, 2020	SYSTEM	(\$5,100.00)		
				6	Aug 3, 2020	SYSTEM	\$5,100.00		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schoff1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total						
	Material - Total						\$0.00		
0580 - Total							\$0.00		
0590	SH-FLAT SHEET	Material		6	Aug 3, 2020	SYSTEM	(\$2,800.00)		
				6	Aug 3, 2020	SYSTEM	\$2,800.00		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user schoff1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total						
	Material - Total						\$0.00		
0590 - Total							\$0.00		
0600	ST-STRUCTURAL	Material		6	Aug 3, 2020	SYSTEM	(\$1,326.00)		
				6	Aug 3, 2020	SYSTEM	\$1,326.00		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schoff1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total						
	Material - Total						\$0.00		
0600 - Total							\$0.00		
0640	MISC. 8" TEE FITTING W/ THRUST BLOCK	Overrun	Overrun	8	Sep 2, 2020	SYSTEM	(\$1,620.00)		
			Overrun - Total					(\$1,620.00)	
			Overrun - Total					(\$1,620.00)	
0640 - Total							(\$1,620.00)		
0740	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	ACAD	8	Sep 2, 2020	HOWELS	(\$14,617.87)	Asphalt Cement Price Adjustment	
			ACAD - Total					(\$14,617.87)	
			Other Item Adjustment - Total					(\$14,617.87)	
	BITUMINOUS PAVEMENT	Price		8	Sep 2,	SYSTEM	(\$5,879.40)	Reference Item Price Adjustment Index Adjustment Type applied is	



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

Report Generated on December 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0740	MIXTURE PG64-22, (BP-2)	Price			2020			FUEL
			- Total				(\$5,879.40)	
		Price - Total					(\$5,879.40)	
	0740 - Total						(\$20,497.27)	
5004	CLASS B CONCRETE (MISC)	Material		15	Dec 16, 2020	SYSTEM	(\$2,729.58)	
				15	Dec 16, 2020	SYSTEM	\$2,729.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user capedj2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Total					\$0.00	
	5004 - Total						\$0.00	
5005	SLOPE PROTECTION	Material		15	Dec 16, 2020	SYSTEM	(\$2,216.00)	
				15	Dec 16, 2020	SYSTEM	\$2,216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user capedj2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Total					\$0.00	
	5005 - Total						\$0.00	
Overall - Total							(\$40,284.95)	