



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

Report Generated on February 17, 2021

Pay Estimate Created Date: January 7, 2021

<b>Final Estimate Number</b> 9	<b>Contract ID</b> 190920-G04 <b>Prime Contractor</b> Capital Paving & Construction, LLC	<b>Pay Period Start</b> November 2, 2020 <b>Pay Period End</b> January 7, 2021	<b>Original Contract Amount</b> \$1,963,507.38 <b>Net Change Order Amount</b> \$39,307.47 <b>Current Contract Amount</b> \$2,002,814.85
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Approval Date		By User
January 7, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	roeged1
February 8, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
February 17, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2020	November 1, 2020	July 13, 2020	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	December 22, 2020	December 22, 2020	
Awarded Date	October 1, 2019	October 1, 2019	
Letting Date	September 20, 2019	September 20, 2019	
Notice to Proceed Date	December 2, 2019	December 2, 2019	
Open to Traffic Date	June 15, 2020	June 15, 2020	
Work Began Date	April 23, 2020	April 23, 2020	

**Contract Total Pay For Estimate No. 9**

	This Estimate	Previous	To Date
190920-G04			
Total Posted Items Pay	\$0.00	\$2,002,814.84	\$2,002,814.84
Gross Item Adjustments	\$703.81	(\$80,288.65)	(\$79,584.84)
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
		\$1,922,526.19	\$1,923,230.00
<b>Contract Total Payable This Estimate:</b>	<b>\$703.81</b>		

**Items Paid This Estimate Period**

No Data Available

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3255	0170	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Correction to previous adjustment estimate period ending 11/1/20. See doc. on file.			\$510.91
	0180	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Correction to previous adjustment estimate period ending 11/1/20. See doc. on file.			\$192.90
<b>Total</b>								<b>\$703.81</b>



**Missouri Department of Transportation  
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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3255	FAF 7-1(45)	Coldmill and resurface	7	HENRY	from 0.3 miles east of Route 13 to Route PP in Tightwad

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J7P3255	<b>Posted Item Pay</b>	\$0.00	\$2,002,814.84	\$2,002,814.84
	<b>Gross Item Adjustments</b>	\$703.81	(\$80,288.65)	(\$79,584.84)
	<b>Gross Item Pay</b>	<b>\$703.81</b>	<b>\$1,922,526.19</b>	<b>\$1,923,230.00</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on February 17, 2021

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on February 17, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190920-G04	J7P3255	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,500.00	\$3,500.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	7.00	0.00	7.00	100F	7.00	\$1,100.00	\$7,700.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	522.80	119.20	642.00	TONS	642.00	\$15.62	\$10,028.04
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	4,821.00	237.00	5,058.00	TONS	5,058.00	\$24.08	\$121,796.64
		0001	0050	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	22,397.50	137.70	22,535.20	TONS	22,535.20	\$58.87	\$1,326,647.22
		0001	0060	4079912	MISC.TACK COAT - LOW TRACKING OR NON-TRACKING	28,862.00	7,409.00	36,271.00	GAL	36,271.00	\$3.76	\$136,378.96
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0080	6161005	CONSTRUCTION SIGNS	2,345.00	-536.00	1,809.00	SQFT	1,809.00	\$7.25	\$13,115.25
		0001	0090	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
		0001	0100	6161009	FLAG ASSEMBLY	14.00	0.00	14.00	EA	14.00	\$20.00	\$280.00
		0001	0110	6161025	CHANNELIZER (TRIM LINE)	50.00	-34.00	16.00	EA	16.00	\$18.00	\$288.00
		0001	0120	6161040	FLASHING ARROW PANEL	2.00	-2.00	0.00	EA	0.00	\$750.00	\$0.00
		0001	0130	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$73,636.20	\$73,636.20
		0001	0150	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	466.00	57.00	523.00	LF	523.00	\$17.25	\$9,021.75
		0001	0160	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	3.00	\$300.00	\$900.00
		0001	0170	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	89,384.00	0.00	89,384.00	LF	89,384.00	\$0.13	\$11,619.92
		0001	0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	147,652.00	0.00	147,652.00	LF	147,652.00	\$0.19	\$28,053.88
		0001	0190	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	269,054.00	0.00	269,054.00	SQYD	269,054.00	\$0.67	\$180,266.18
		0001	0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,519.00	137.00	2,656.00	SQYD	2,656.00	\$5.76	\$15,298.56
		0001	0210	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,139.90	0.00	1,139.90	STA	1,139.90	\$11.13	\$12,687.09
		0001	0220	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	732.00	0.00	732.00	STA	732.00	\$11.13	\$8,147.16
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$500.00	\$500.00
		0010	0240	6061060	MGS GUARDRAIL	750.00	0.00	750.00	LF	750.00	\$21.00	\$15,750.00
		0010	0250	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,475.00	\$9,900.00
		0010	0260	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,525.00	\$10,100.00
Project J7P3255 - Total Value Posted to Date as of Report Generated Date											\$2,002,814.85	
190920-G04 Overall - Total Value Posted to Date as of Report Generated Date											\$2,002,814.85	



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

Report Generated on February 17, 2021

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

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J7P3255	0080	April 13, 2020	1094	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		CR NE 201	Rt. EOP	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		CR NE 471	Rt. EOP	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		CR NE 681	Rt. EOP	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		CR NE 91	Rt. EOP	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		CR SE 100 (E)	Rt. EOP	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		CR SE 100 (W)	Rt. EOP	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		CR SE 1001	Rt. EOP	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		CR SE 1151	Rt. EOP	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		CR SE 170	Rt. EOP	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		CR SE 250 (E)	Rt. EOP	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		CR SE 250 (W)	Rt. EOP	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		CR SE 350	Rt. EOP	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		CR SE 571	Rt. EOP	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		CR SE 901	Rt. EOP	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		CR SE 991	Rt. EOP	1.00	16			16
				GO20-2 48x24 8.00 END ROAD WORK		NB 79.391	Lt. EOP	1.00	8			8
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		NB 80.388	Lt. EOP	1.00	16			16
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		NB 80.388	Lt. EOP	1.00	5			5
				WO8-12 48x48 16.00 NO CENTER LINE		NB 81.250	Lt. EOP	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		NB 82.272	Lt. EOP	1.00	16			16
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		NB 82.310	Lt. EOP	1.00	16			16
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		NB 82.310	Lt. EOP	1.00	5			5
				WO8-12 48x48 16.00 NO CENTER LINE		NB 84.756	Lt. EOP	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		NB 84.770	Lt. EOP	1.00	16			16
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		NB 85.764	Lt. EOP	1.00	16			16
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		NB 85.764	Lt. EOP	1.00	5			5
				WO8-12 48x48 16.00 NO CENTER LINE		NB 86.767	Lt. EOP	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		NB 87.819	Lt. EOP	1.00	16			16
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		NB 88.816	Lt. EOP	1.00	16			16
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		NB 88.816	Lt. EOP	1.00	5			5
				WO8-12 48x48 16.00 NO CENTER LINE		NB 89.816	Lt. EOP	1.00	16			16
				WO8-17 48x48 16.00 SHOULDER		NB	Lt. EOP	1.00	16			16



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Installed Locations of Paid Line Items (This Estimate Only)**

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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J7P3255	0080	April 13, 2020	1094	DROP-OFF (SYMBOL)		90.436						
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		NB 90.436	Lt. EOP	1.00	5			5
				WO8-12 48x48 16.00 NO CENTER LINE		NB 91.433	Lt. EOP	1.00	16			16
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		NB 92.430	Lt. EOP	1.00	16			16
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		NB 92.430	Lt. EOP	1.00	5			5
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE		NB 93.346	Lt. EOP	1.00	32			32
				WO8-12 48x48 16.00 NO CENTER LINE		NB 93.422	Lf. EOP	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		NB 93.510	Lt. EOP	1.00	16			16
				SPECIAL 6 36x48 12.00 POINT OF PRESENCE		NB 93.605	Lt. EOP	1.00	12	Work Zone No Phone Zone	12.00	12
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		NB 93.700	Lf. EOP	1.00	10			10
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		NB 93.795	Lt. EOP	1.00	18			18
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		SB 79.296	Rt. EOP	1.00	18		18.00	18
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		SB 79.391	Rt. EOP	1.00	10			10
				SPECIAL 6 36x48 12.00 POINT OF PRESENCE		SB 79.486	Rt. EOP	1.00	12	Work Zone No Phone Zone	12.00	12
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		SB 79.581	Rt. EOP	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		SB 79.609	Rt. EOP	1.00	16			16
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE		SB 79.676	Rt. EOP	1.00	32			32
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		SB 79.940	Rt. EOP	1.00	16			16
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		SB 79.940	Rt. EOP	1.00	5			5
				WO8-12 48x48 16.00 NO CENTER LINE		SB 81.338	Rt. EOP	1.00	16			16
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		SB 81.370	Rt. EOP	1.00	16			16
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		SB 81.370	Rt. EOP	1.00	5			5
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		SB 82.923	Rt. EOP	1.00	16			16
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		SB 82.923	Rt. EOP	1.00	5			5
				WO8-12 48x48 16.00 NO CENTER LINE		SB 83.314	Rt. EOP	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		SB 83.848	Rt. EOP	1.00	16			16
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		SB 84.854	Rt. EOP	1.00	16			16
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		SB 84.854	Rt. EOP	1.00	5			5
				WO8-12 48x48 16.00 NO CENTER LINE		SB 85.845	Rt. EOP	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		SB 86.846	Rt. EOP	1.00	16			16
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		SB 86.971	Rt. EOP	1.00	16			16
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		SB 86.971	Rt. EOP	1.00	5			5



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post		
J7P3255	0080	April 13, 2020	1094	W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		SB 87.986	Rt. EOP	1.00	16			16		
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		SB 87.986	Rt. EOP	1.00	5			5		
				W08-12 48x48 16.00 NO CENTER LINE		SB 88.842	Rt. EOP	1.00	16			16		
				W08-12 48x48 16.00 NO CENTER LINE		SB 89.923	Rt. EOP	1.00	16			16		
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		SB 90.400	Rt. EOP	1.00	16			16		
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		SB 90.400	Rt. EOP	1.00	5			5		
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		SB 91.700	Rt. EOP	1.00	16			16		
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		SB 91.700	Rt. EOP	1.00	5			5		
				W08-12 48x48 16.00 NO CENTER LINE		SB 91.936	Rt. EOP	1.00	16			16		
				GO20-2 48x24 8.00 END ROAD WORK		SB 93.700	Rt. EOP	1.00	8			8		
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		SR AA Hwy	Rt. EOP	1.00	16			16		
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		SR C Hwy	Rt. EOP	1.00	16			16		
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		SR PP Hwy	Rt. EOP	1.00	16			16		
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		SR U Hwy	Rt. EOP	1.00	16			16		
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		SR W Hwy	Rt. EOP	1.00	16			16		
				April 25, 2020	556	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		Portable	Portable	1.00	4.5		4.50	4.5
				W8-1(36) 36x36 9.00 BUMP		Portable	Portable	2.00	9		9.00	18		
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		Portable	Portable	28.00	8.75		17.50	245		
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		Portable	Portable	4.00	16		16.00	64		
				W020-4 48x48 16.00 ONE LANE ROAD AHEAD		Portable	Portable	4.00	16		16.00	64		
	W020-7a 48x48 16.00 FLAGGER (SYMBOL)		Portable	Portable	4.00	16		32.00	64					
	W08-11 48x48 16.00 UNEVEN LANES		Portable	Portable	6.00	16		16.00	96					
	May 11, 2020	159	W8-1(36) 36x36 9.00 BUMP	Various	Various	Portable	-2.00	9			-18			
	W08-1 48x48 16.00 BUMP	Various	Various	Portable	2.00	16		16.00	32					
	R2-1 36x48 12.00 SPEED LIMIT XX	Various	Various	Portable	4.00	12		12.00	48					
	W3-4(48) 48x48 16.00 BE PREPARED TO STOP	Various	Various	Portable	4.00	16		16.00	64					
	W022-6e 21x15 2.19 WET PAINT (ARROW PIVETS)	Various	Various	Portable	4.00	2.19		2.19	8.76					
	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	Various	Various	Portable	4.00	6		6.00	24					
	<b>0080 - Total</b>											<b>1808.26</b>		



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Line Item Adjustments - All Estimates**

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
0030	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Overrun	Overrun	5	Jun 15, 2020	SYSTEM	(\$1,861.90)				
				6	Jun 30, 2020	SYSTEM	\$1,861.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.62000 - 15.62000, 'is applied (if non-zero).			
				<b>Overrun - Total</b>						\$0.00	
				<b>Overrun - Total</b>						\$0.00	
<b>0030 - Total</b>							\$0.00				
0040	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun	5	Jun 15, 2020	SYSTEM	(\$5,706.96)				
				6	Jun 30, 2020	SYSTEM	\$5,706.96	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.08000 - 24.08000, 'is applied (if non-zero).			
				<b>Overrun - Total</b>						\$0.00	
				<b>Overrun - Total</b>						\$0.00	
<b>0040 - Total</b>							\$0.00				
0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	ACAD	2	May 2, 2020	GIRGIA	(\$9,096.88)	Current 462.5 Base 502.5 difference -40 7106.94 x .032 x -40 = -9096.88			
				3	May 18, 2020	GIRGIA	(\$30,904.82)	Current 420 Base 502.5 Diff -82.5 11706.37 x .032 x -82.5 = -30904.82			
				4	Jun 2, 2020	GIRGIA	(\$9,825.79)	Base 502.5 Current 420 Diff -82.5 3721.89 x .032 x -82.5 = -9825.79			
				<b>ACAD - Total</b>						(\$49,827.49)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)			FUEL	2	May 2, 2020	GIRGIA	(\$13,685.12)	Current 1.21 Base 1.79 difference -0.58 7106.94 tons x 3.32 x -0.58 = -13685.12		
					<b>FUEL - Total</b>						(\$13,685.12)
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)			SMAB	8	Nov 2, 2020	GIRGIA	\$14,869.07	IRI information is on file in E-Projects. WB Lane RTE 7 bonus breakdown: 105% = \$7502.74 103% = \$7366.33		
					8	Nov 2, 2020	GIRGIA	\$16,166.67	IRI information is on file in E-Projects. EB Lane RTE 7 bonus breakdown: 105% = \$10572.04 103% = \$5594.63		
					<b>SMAB - Total</b>						\$31,035.74
	<b>Other Item Adjustment - Total</b>							(\$32,476.87)			
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Overrun	Overrun		4	Jun 2, 2020	SYSTEM	(\$7,690.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					6	Jun 30, 2020	SYSTEM	\$7,690.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.84880 - 58.87000, 'is applied (if non-zero).		
					<b>Overrun - Total</b>						\$0.00
	<b>Overrun - Total</b>							\$0.00			
BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price			3	May 18, 2020	SYSTEM	(\$35,367.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				4	Jun 2, 2020	SYSTEM	(\$11,244.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				<b>- Total</b>						(\$46,611.87)	
<b>Price - Total</b>							(\$46,611.87)				
<b>0050 - Total</b>							(\$79,088.74)				
0060	MISC. TACK COAT - LOW TRACKING OR NON-TRACKING	Overrun	Overrun	3	May 18, 2020	SYSTEM	(\$1,970.24)				
				4	Jun 2, 2020	SYSTEM	(\$5,538.48)				
				5	Jun 15, 2020	SYSTEM	(\$5,309.12)				
				6	Jun 30, 2020	SYSTEM	\$12,817.84	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.76000 - 3.76000, 'is applied (if non-zero).			
				<b>Overrun - Total</b>						\$0.00	
<b>Overrun - Total</b>							\$0.00				
<b>0060 - Total</b>							\$0.00				
0170	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL	8	Nov 2, 2020	GIRGIA	(\$1,617.88)	Retroreflectivity information is on file in E-Projects. RTE 7 bonus breakdown: 105% = \$103.17 80% = \$-1055.32 -100% = -665.73			
				9	Jan 7, 2021	roeged1	\$510.91	Correction to previous adjustment estimate period ending 11/1/20. See			





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

Report Generated on February 17, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0170	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL		2021			doc. on file.	
				REFL - Total				(\$1,106.97)	
				Other Item Adjustment - Total				(\$1,106.97)	
0170 - Total							(\$1,106.97)		
0180	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL	8	Nov 2, 2020	GIRGIA	\$417.97	Retroreflectivity information is on file in E-Projects. RTE 7 bonus breakdown: 105% = \$733.53 80% = \$-246.46 -100% = -69.10	
				9	Jan 7, 2021	roeged1	\$192.90		Correction to previous adjustment estimate period ending 11/1/20. See doc. on file.
				REFL - Total				\$610.87	
				Other Item Adjustment - Total				\$610.87	
0180 - Total							\$610.87		
0240	MGS GUARDRAIL	Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$8,235.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				4	Jun 2, 2020	SYSTEM	(\$8,235.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$0.00	
				Construction Stockpile - Total				\$0.00	
0240 - Total							\$0.00		
0250	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$6,148.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				4	Jun 2, 2020	SYSTEM	(\$6,148.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$0.00	
				Construction Stockpile - Total				\$0.00	
0250 - Total							\$0.00		
0260	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$6,124.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				4	Jun 2, 2020	SYSTEM	(\$6,124.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$0.00	
				Construction Stockpile - Total				\$0.00	
0260 - Total							\$0.00		
<b>Overall - Total</b>							<b>(\$79,584.84)</b>		