

Pay Estimate Created Date: August 17, 2020

Progress 13	Estimate Number	Contract ID Prime Contractor	190920-G07 Leo Journagan Cons Inc.	Pay Period Start struction Co., Pay Period Er	August 2, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,896,629.59 (\$140,787.04) \$1,755,842.55
Approval Date							By User
August 17, 2020			Generated and Ap	proved (and should be consid	ered Draft) at the	Project Office Level by	carstc1
August 17, 2020			Reviewed and Approve	ed (and should be considered	Draft) at the Resid	dent Engineer Level by	gripkd
August 18, 2020			Re	viewed and Approved at the 0	Central Office Cor	ntrollers Office Level by	greggd1
Original Compl	etion Date	Current	t Completion Date	Actual Completion Date	e % of (Current Contract Amour	nt Complete
November 1	, 2020	Nov	vember 1, 2020			100.00%	

No Milestones Exist for Contract

Contract Total Pa	ay For Estimate No. 13			
		This Estimate	Previous	To Date
190920-G07				
	Total Posted Items Pay	\$0.00	\$1,755,842.57	\$1,755,842.57
	Gross Item Adjustments	\$0.00	(\$89,347.14)	(\$89,347.14)
	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
			<mark>\$1,666,495.43</mark>	\$1,666,495.43
Contract Total Pa	yable This Estimate:	\$0.00		
ems Paid This Es	stimate Period			
No Data Availab	le			
Contract Adjustme	ents This Estimate			
lo Contract Adjustr	ments Exist on Contract			
ine Item Adjustm	ents This Estimate			
No Data Availab	le			



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									
J7S3217	FAS S601(74)	Resurface	Z	WEBSTER	from US 60 to Route 14									
J7S3218	FAS S601(76)	Resurface	KK	WEBSTER	from Route A to Route B									
J7S3219	FAS S602(44)	Resurface	D	GREENE	from Route 125 to Route B									

Totals by Job Numbers

J7S3217		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$739,706.17	\$739,706.17
	Gross Item Adjustments	\$0.00	(\$51,317.44)	(\$51,317.44)
	Gross Item Pay	\$0.00	\$688,388.73	\$688,388.73
	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
	ould obligation	\$0.00	\$0.00	40.00
J7S3218		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$757,860.31	\$757,860.31
	Gross Item Adjustments	\$0.00	(\$25,683.34)	(\$25,683.34)
	Gross Item Pay	\$0.00	\$732,176.97	\$732,176.97
	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
	other oontraot Aujuotinento	φ0.00	\$0.00	40.00
J7S3219		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$258,276.09	\$258,276.09
	Gross Item Adjustments	\$0.00	(\$12,346.36)	(\$12,346.36)
	Gross Item Pay	\$0.00	\$245,929.73	\$245,929.73
	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
		+	+	++



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

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

No. Oxfect No. No. No. No.	Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the E	stimate was	Genera	ted.		
Image: stateImage: state<			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
Nome No	190920-G07	J7S3217	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,361.70	-874.21	1,487.49	TONS		\$33.02	\$49,116.92
No. Obj Obj<			0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	566.00	-566.00	0.00	TONS	0.00	\$41.27	\$0.00
No. Obs Obs <td></td> <td></td> <td>0001</td> <td>0030</td> <td>4019901</td> <td>MISC.Infrared Scanning</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$560.57</td> <td>\$560.57</td>			0001	0030	4019901	MISC.Infrared Scanning	1.00	0.00	1.00	LS	1.00	\$560.57	\$560.57
Image: Section of the sectin of the section of the section			0001	0040	4019901	MISC.Intelligent Compaction	1.00	0.00	1.00	LS	1.00	\$4,484.52	\$4,484.52
NoteN			0001	0050	4020520		9,492.50	-16.70	9,475.80	TONS	9,475.80	\$61.31	\$580,961.30
No. OND OND <td></td> <td></td> <td>0001</td> <td>0060</td> <td>4071005</td> <td>TACK COAT</td> <td>18,305.00</td> <td>-4,705.00</td> <td>13,600.00</td> <td>GAL</td> <td>13,600.00</td> <td>\$2.52</td> <td>\$34,272.00</td>			0001	0060	4071005	TACK COAT	18,305.00	-4,705.00	13,600.00	GAL	13,600.00	\$2.52	\$34,272.00
Nome Ood OPPO FUNDAGESCRIPT OUD OUD O			0001	0070	6161005	CONSTRUCTION SIGNS	1,326.00	0.00	1,326.00	SQFT	1,326.00	\$6.14	\$8,141.64
Nome Control C			0001	0080	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$76.81	\$153.62
International and the set of the			0001	0090	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$20.49	\$40.98
Image: Acting control control rules in the present of the control control rules in the control rule rule rule rule rules in the control rule rule rule rule rule rule rules in the control rule rule rule rule rule rule rule rul			0001	0100	6161025	CHANNELIZER (TRIM LINE)	50.00	-50.00	0.00	EA	0.00	\$12.30	\$0.00
Image: Note of the state of the st			0001	0110	6161099	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$1,024.14	\$2,048.28
No. Out OUD OUD <td></td> <td></td> <td>0001</td> <td>0120</td> <td>6162004</td> <td>TEMPORARY SHORT-TERM RUMBLE STRIPS</td> <td>4.00</td> <td>0.00</td> <td>4.00</td> <td>EA</td> <td>4.00</td> <td>\$768.10</td> <td>\$3,072.40</td>			0001	0120	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$768.10	\$3,072.40
Image: Proceed in the state of the			0001	0130	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$13,497.84	\$0.00
No. Concession analysis of accession			0001	0131	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$767.84	\$767.84
001 050 02600 0.N. WHICH STANDARD WATERBORNE PAVEMENT 025.2280 0.00 125.2280 1.1 125.2280 1.0 001 0100 02000 4.N. YELLOW STANDARD WATERBORNE PAVEMENT 120.3300 0.00 120.3300 1.1 120.3800 0.01 120.3800 0.01 120.3800 0.01 120.3800 0.01 120.3800 0.01 120.3800 0.01 120.400 0.01 0.01 0.00 1.314.00 0.01 1.314.00 0.01			0001	0140	6200033		1.00	0.00	1.00	EA	1.00	\$1,180.67	\$1,180.67
001 0100 63090 0.000 12.03.00 0.01 12.03.00 0.01 12.03.00 0.01 001 0170 62100 621000 GOLDMILLING DEPTH TRANSTORM 13.000 141.00 50.00 141.00 50.00 141.00 50.00 141.00 50.00 141.00 50.00 141.00 50.00 141.00 50.00 141.00 50.00 141.00 50.00 141.00 50.00 141.00 50.00 151.00 50.00 151.00 50.00			0001	0150	6206000C		125,229.00	0.00	125,229.00	LF	125,229.00	\$0.10	\$12,522.90
Image: Super Action (2 IN Tructor (2 Less) Image: Super Action (2 IN Tructor (2 IN Tructor (2 Less)) Image: Super Action (2 IN Tructor (2 IN Tr			0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	120,383.00	0.00	120,383.00	LF	120,383.00	\$0.11	\$13,242.13
0001 0199 527400 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LI LI 1.00 507.1 0001 5002 620015 INSC.BOND REIMBURSEMENT 0.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 3.01 52.73.00 Veget JTESST TUT Vested to DTES AND REIMBURSEMENT 0.00 1.00 1.00 1.00 1.00 2.84.94 7001 2020 504910 MISC.PERMANENT AGGREGATE EDGE TREATMENT 2.716.00 474.22 1.00.37 TONS 1.00.37 S2.02 0001 0202 409901 MISC.Intelligent Compaction 1.00			0001	0170	6221001		141.00	0.00	141.00	SQYD	141.00	\$12.91	\$1,820.31
Nome Nome State State State State State State 1001 502 62001 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 0.00 1.00			0001	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,314.00	0.00	1,314.00	SQYD	1,314.00	\$10.40	\$13,665.60
0001 0002 620015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 N. 0.00 10.00 10.00 U. 10.00 24.94 Project JVS2V7 - Value Posted Outs as of Report Generated Dat V7SS218 0.001 0.20 304910 MISC PERMANENT AGGREGATE EDGE TREATMENT 2.716.00 4.814.22 1.903.78 TONS 1.903.78 532.02 0001 020 304910 MISC PERMANENT AGGREGATE EDGE TREATMENT 2.716.00 4.814.22 1.903.78 TONS 1.003.78 532.02 0001 0200 4019901 MISC. Infrared Scanning 1.00 0.00 1.00 1.00 4.81 1.00 583.67 0001 0200 401901 MISC. Infrared Scanning 1.00 1.00 0.00 1.00 8.444.52 0001 0200 401005 TACK COAT 1.98220 -28220 1.00.00 GAL 1.70.00 8.24 0001 0201 6161005 CADATCED WARNING RAIL SYSTEM 2.00 0.00 2.00 2.00 2.00 2.00 </td <td></td> <td></td> <td>0001</td> <td>0190</td> <td>6274000</td> <td>CONTRACTOR FURNISHED SURVEYING AND STAKING</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$675.11</td> <td>\$675.11</td>			0001	0190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$675.11	\$675.11
International and the state of Report Generated Data Verter UNUE Verter UNU			0001	5001	6189901	MISC.BOND REIMBURSEMENT	0.00	1.00	1.00	LS	1.00	\$12,730.00	\$12,730.00
JTS3218 0001 0200 3049910 MISC.PERMANENT AGGREGATE EDGE TREATMENT 2,718.00 814.22 1,903.78 TONS 1,903.78 S32.02 0001 0210 3105002 GRAVEL (A) OR CRUSHED STONE (B) 710.00 771.00 0.000 TONS 0.000 \$560.57 0001 0202 4019901 MISC.Infrared Scamming 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 \$1.00 \$4.484.52 0001 0202 4019901 MISC.Intelligent Compaction 1.01.00 0.00 1.00 1.00 1.00 1.00 \$1.00 \$4.484.52 0001 0260 4071005 TACK COAT 19.9220 -2.922.00 17.0000 GAL 7.0000 \$6.1 0.000 \$6.10 0.000 \$6.10 \$0.00 \$6.10 \$0.00 \$6.10 \$0.00 \$6.10 \$0.00 \$6.10 \$0.00 \$6.10 \$0.00 \$6.10 \$0.00 \$6.10 \$0.00 \$6.10 \$0.00 \$6.10			0001	5002	6200015		0.00	10.00	10.00	LF	10.00	\$24.94	\$249.38
0000 0210 0316002 GRAVEL (A) OR CRUSHED STONE (B) 710.00 -710.00 0.000 TONS 0.000 S34.02 0001 022 401991 MSC.Infrared Scanning 100 0.000 1.00 LS 1.00 \$560.57 0001 023 401991 MSC.Inflatingent Compaction 100 0.00 1.00 LS 1.00 \$4.484.52 0001 024 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 10.146.00 7.62 10.140.18 TONS 10.140.18 \$57.83 0001 0260 610005 CONSTRUCTION SIGNS 1.470.00 0.00 1.470.00 S0.17 1.470.00 \$50.57 \$20.49 0001 029 616105 CONSTRUCTION SIGNS 1.470.00 1.00 \$2.00 \$2.02		Project J	7S3217 - To	otal Value	Posted to D	Date as of Report Generated Date							\$739,706.16
No. Status 0001 0220 4019901 MISC.Inferred Scaming 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.01.00 0.00 1.01.00 0.00 1.01.00 0.00 1.01.00 0.00 1.01.00 0.00 1.01.00 0.00 1.01.00 0.00		J7S3218	0001	0200	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,718.00	-814.22	1,903.78	TONS	1,903.78	\$32.02	\$60,959.04
Image: Control (Control (0001	0210	3105002	GRAVEL (A) OR CRUSHED STONE (B)	710.00	-710.00	0.00	TONS	0.00	\$34.02	\$0.00
Image: construction Constr			0001	0220	4019901	MISC.Infrared Scanning	1.00	0.00	1.00	LS	1.00	\$560.57	\$560.57
Image: Note of the section o			0001	0230	4019901	MISC.Intelligent Compaction	1.00	0.00	1.00	LS	1.00	\$4,484.52	\$4,484.52
Nome Open Open <th< td=""><td></td><td></td><td>0001</td><td>0240</td><td>4020520</td><td></td><td>10,148.00</td><td>-7.82</td><td>10,140.18</td><td>TONS</td><td>10,140.18</td><td>\$57.83</td><td>\$586,406.61</td></th<>			0001	0240	4020520		10,148.00	-7.82	10,140.18	TONS	10,140.18	\$57.83	\$586,406.61
No. OCO OLO ADVANCED WARNING RAIL SYSTEM O.O O.O O.O O.O EA O.O S76.8 0001 0280 6161009 FLAG ASSEMBLY 0.00 0.00 0.00 0.00 EA 0.00 S20.49 0001 0290 6161025 CHANNELIZER (TRIM LINE) 50.00 550.00 0.00 EA 0.00 S12.30 0001 0300 6161099 CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR 2.00 0.00 2.00 EA 2.00 \$1.024.14 0001 0300 6161099 CHANGEABLE MESSAGE SIGN WITH COMMUNICATION RETAINED 1.00 0.00 4.00 \$1.024.14 0001 0310 6162004 TEMPORARY SHORT-TERM RUMBLE STRIPS 4.00 0.00 4.00 \$2.127.76 0001 0320 6181000 MOBILIZATION 1.00 0.00 140.91.00 LF 140.91.00 \$2.127.76 0001 0330 620600C 4.1N. WHITE STANDARD WATERBORNE PAVEMENT 140.91.00<			0001	0250	4071005	TACK COAT	19,922.00	-2,922.00	17,000.00	GAL	17,000.00	\$2.52	\$42,840.00
Nom Construction			0001	0260	6161005	CONSTRUCTION SIGNS	1,470.00	0.00	1,470.00	SQFT	1,470.00	\$6.14	\$9,025.80
Image: Note of the state of the st			0001	0270	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$76.81	\$153.62
Image: Note of the state of the st			0001	0280	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$20.49	\$40.98
Interface Interface CONTRACTOR FURNISHED, CONTRACTOR Interface In			0001	0290	6161025	CHANNELIZER (TRIM LINE)	50.00	-50.00	0.00	EA	0.00	\$12.30	\$0.00
No. No. <td></td> <td></td> <td>0001</td> <td>0300</td> <td>6161099</td> <td>INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR</td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>2.00</td> <td>\$1,024.14</td> <td>\$2,048.28</td>			0001	0300	6161099	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$1,024.14	\$2,048.28
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0310</td><td>6162004</td><td>TEMPORARY SHORT-TERM RUMBLE STRIPS</td><td>4.00</td><td>0.00</td><td>4.00</td><td>EA</td><td>4.00</td><td>\$768.10</td><td>\$3,072.40</td></th<>			0001	0310	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$768.10	\$3,072.40
Image: Note of the interval of the inte			0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$2,127.76	\$2,127.76
MARKING PAINT, TYPE P BEADS 0001 0350 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN, THICK OR LESS) 710.00 0.00 710.00 SQYD 710.00 \$\$24010 0001 0360 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 1,448.00 0.00 1,448.00 \$\$QYD 1,448.00 \$\$8.24 0001 0370 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 \$\$675.11			0001	0330	6206000C		143,917.00	0.00	143,917.00	LF	143,917.00	\$0.10	\$14,391.70
Image: Normal Superscript of the state of the s			0001	0340	6206001C		140,910.00	0.00	140,910.00	LF	140,910.00	\$0.11	\$15,500.10
0001 0370 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 \$675.11 Project J7S3218 - Total Value Posted to Date as of Report Generated Date			0001	0350	6221001		710.00	0.00	710.00	SQYD	710.00	\$5.13	\$3,642.30
Project J7S3218 - Total Value Posted to Date as of Report Generated Date			0001	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,448.00	0.00	1,448.00	SQYD	1,448.00	\$8.24	\$11,931.52
			0001	0370	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$675.11	\$675.11
J7S3219 0001 0380 3049910 MISC.PERMANENT AGGREGATE EDGE TREATMENT 820.00 -36.64 783.36 TONS 783.36 \$29.71		Project J	7S3218 - To	otal Value	Posted to D	Date as of Report Generated Date							\$757,860.30
		J7S3219	0001	0380	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	820.00	-36.64	783.36	TONS	783.36	\$29.71	\$23,273.63



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 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)
)920-G07	J7S3219	0001	0390	3105002	GRAVEL (A) OR CRUSHED STONE (B)	254.00	-254.00	0.00	TONS	0.00	\$42.17	\$0.00
		0001	0400	4019901	MISC.Infrared Scanning	1.00	0.00	1.00	LS	1.00	\$560.57	\$560.57
		0001	0410	4019901	MISC.Intelligent Compaction	1.00	0.00	1.00	LS	1.00	\$4,484.52	\$4,484.52
		0001	0420	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,243.00	-6.84	3,236.16	TONS	3,236.16	\$57.97	\$187,600.20
		0001	0430	4071005	TACK COAT	6,272.00	-1,722.00	4,550.00	GAL	4,550.00	\$2.52	\$11,466.00
		0001	0440	6161005	CONSTRUCTION SIGNS	660.00	80.00	740.00	SQFT	740.00	\$6.14	\$4,543.60
		0001	0450	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$76.81	\$153.62
		0001	0460	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$20.49	\$40.98
		0001	0470	6161025	CHANNELIZER (TRIM LINE)	50.00	-50.00	0.00	EA	0.00	\$12.30	\$0.00
		0001	0480	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,024.14	\$2,048.28
		0001	0490	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$768.10	\$3,072.40
		0001	0500	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$1,418.51	\$1,418.5
		0001	0510	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	43,297.00	0.00	43,297.00	LF	43,297.00	\$0.21	\$9,092.37
		0001	0520	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	43,297.00	0.00	43,297.00	LF	43,297.00	\$0.05	\$2,164.85
		0001	0530	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	272.00	0.00	272.00	SQYD	272.00	\$12.91	\$3,511.52
		0001	0540	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	323.00	0.00	323.00	SQYD	323.00	\$12.91	\$4,169.93
		0001	0550	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$675.11	\$675.1
	Project J	7S3219 - To	otal Value	Posted to D	ate as of Report Generated Date							\$258,276.08
920-G07 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$1,755,842.5



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



		A.P	0.1	- .	0.1.1	0		
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Construction Stockpile		2	Mar 2, 2020	SYSTEM	\$73,491.03	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	May 15, 2020	SYSTEM	(\$71,810.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jun 1, 2020	SYSTEM	(\$1,680.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	7	May 15, 2020	carstc1	(\$25,711.59)	7791.39 tons of surface leveling mix
				8	Jun 1, 2020	carstc1	(\$5,558.55)	
			ACAD - Tota				(\$31,270.14)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		INTC	8	Jun 1, 2020	carstc1	\$5,577.21	Rte. Z - IC Incentive
				8	Jun 1, 2020	carstc1	\$1,799.00	Rte. Z - PMTP Incentive
			INTC - Tota				\$7,376.21	
	Other Item Adjustment - Total						(\$23,893.93)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		7	May 15, 2020	SYSTEM	(\$23,539.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				8	Jun 1, 2020	SYSTEM	(\$5,088.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$28,628.28)	
	Price - Total						(\$28,628.28)	
0050 -	Total						(\$52,522.21)	
0800	ADVANCED WARNING RAIL SYSTEM	Material		4	Apr 2, 2020	SYSTEM	(\$153.62)	
			- Total				(\$153.62)	
	Material - Total						(\$153.62)	
	ADVANCED WARNING RAIL SYSTEM	MaterialCredit		5	Apr 15, 2020	SYSTEM	\$153.62	
			- Total				\$153.62	
	MaterialCredit - Total						\$153.62	
0080 -	Total						\$0.00	
0090	FLAG ASSEMBLY	Material		4	Apr 2, 2020	SYSTEM	(\$40.98)	
			- Total				(\$40.98)	
	Material - Total						(\$40.98)	
	FLAG ASSEMBLY	MaterialCredit		5	Apr 15, 2020	SYSTEM	\$40.98	
			- Total				\$40.98	
	MaterialCredit - Total						\$40.98	
0090 -	Total						\$0.00	
0110	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		4	Apr 2, 2020	SYSTEM	(\$2,048.28)	
			- Total				(\$2,048.28)	
	Material - Total						(\$2,048.28)	
	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	MaterialCredit		5	Apr 15, 2020	SYSTEM	\$2,048.28	
			- Total				\$2,048.28	
	MaterialCredit - Total						\$2,048.28	
0110 -	Total						\$0.00	
0140	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material		8	Jun 1, 2020	SYSTEM	(\$1,180.67)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0140		Material	- Total				(\$1,180.67)	
	Material - Total						(\$1,180.67)	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	MaterialCredit		9	Jun 15, 2020	SYSTEM	\$1,180.67	
			- Total				\$1,180.67	
	MaterialCredit - Total						\$1,180.67	
0140 -	Total						\$0.00	
0150	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		8	Jun 1, 2020	SYSTEM	(\$12,522.90)	
			- Total				(\$12,522.90)	
	Material - Total						(\$12,522.90)	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit		9	Jun 15, 2020	SYSTEM	\$12,522.90	
			- Total				\$12,522.90	
	MaterialCredit - Total						\$12,522.90	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	11	Jul 17, 2020	carstc1	\$578.81	92.4% of stripe at 5% bonus 7.6% of stripe at 0% bonus
			REFL - Tota	ıl			\$578.81	
	Other Item Adjustment - Total						\$578.81	
150 -	Total						\$578.81	
160	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		8	Jun 1, 2020	SYSTEM	(\$13,242.13)	
			- Total				(\$13,242.13)	
	Material - Total						(\$13,242.13)	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit		9	Jun 15, 2020	SYSTEM	\$13,242.13	
			- Total				\$13,242.13	
	MaterialCredit - Total			_			\$13,242.13	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	11	Jul 17, 2020	carstc1	\$625.96	94.5% of stripe at 5% bonus 5.5% of stripe at 0% bonus
			REFL - Tota	d			\$625.96	
	Other Item Adjustment - Total						\$625.96	
160 -	Total						\$625.96	
240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Construction Stockpile		2	Mar 2, 2020	SYSTEM	\$78,575.87	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Apr 15, 2020 May 2,		(\$61,190.18) (\$17,385.69)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile
					2020		(,	Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	5	Apr 15, 2020 May 2,	carstc1	(\$10,621.17)	
				0	2020	carstc1	(\$5,603.12)	
			ACAD - Tota	al			(\$16,224.29)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		FUEL		Apr 15, 2020	carstc1	(\$12,782.58)	
				6	May 2, 2020	carstc1	(\$6,743.35)	
			FUEL - Tota	ıl			(\$19,525.93)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		INTC	8	Jun 1, 2020	carstc1	\$5,924.21	Rte. KK - IC Incentive



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0240	BITUMINOUS PAVEMENT MIXTURE	Other Item	Type INTC		Jun 1,	carstc1	\$3,066.00	Rte. KK - PMTP Incentive
	PG64-22 (SURFACE LEVELING)	Adjustment			2020			
			INTC - Total				\$8,990.21	
0240	Other Item Adjustment - Total						(\$26,760.01)	
0240 - 0270	ADVANCED WARNING RAIL SYSTEM	Material		4	A == 2	SYSTEM	(\$26,760.01)	
0270	ADVANCED WARNING RAIL SYSTEM	Material	- Total	4	Apr 2, 2020	STOTEM	(\$153.62)	
	Material - Total		- Totai				(\$153.62) (\$153.62)	
		MaterialCredit		5	Apr 15,	SYSTEM	\$153.62	
	ADVANCED WARNING IVAL STOTEM	MaterialCredit	- Total	5	2020	STOTEM	\$153.62	
	MaterialCredit - Total		- 10(a)				\$153.62	
0270 -							\$0.00	
0280	FLAG ASSEMBLY	Material		4	Apr 2,	SYSTEM	(\$40.98)	
0200	T LAG AGGEIMBET	Material	Tetel	4	2020	STOTEM		
	Material Tatal		- Total				(\$40.98)	
	Material - Total	MaterialCredit		E	Amr 15	OVOTEM	(\$40.98)	
	FLAG ASSEMBLY	MaterialCredit		5	Apr 15, 2020	SYSTEM	\$40.98	
			- Total				\$40.98	
	MaterialCredit - Total						\$40.98	
0280 -							\$0.00	
0300	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		4	Apr 2, 2020	SYSTEM	(\$2,048.28)	
			- Total				(\$2,048.28)	
	Material - Total						(\$2,048.28)	
	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	MaterialCredit		5	Apr 15, 2020	SYSTEM	\$2,048.28	
			- Total				\$2,048.28	
	MaterialCredit - Total						\$2,048.28	
0300 -	Total						\$0.00	
0330	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		8	Jun 1, 2020	SYSTEM	(\$14,391.70)	
			- Total				(\$14,391.70)	
	Material - Total						(\$14,391.70)	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit		9	Jun 15, 2020	SYSTEM	\$14,391.70	
			- Total				\$14,391.70	
	MaterialCredit - Total						\$14,391.70	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	11	Jul 17, 2020	carstc1	\$439.31	61.1% of stripe at 5% bonus 38.9% of stripe at 0% bonus
			REFL - Tota				\$439.31	
	Other Item Adjustment - Total						\$439.31	
0330 -	Total						\$439.31	
0340	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		8	Jun 1, 2020	SYSTEM	(\$15,500.10)	
			- Total				(\$15,500.10)	
	Material - Total						(\$15,500.10)	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit		9	Jun 15, 2020	SYSTEM	\$15,500.10	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0340		MaterialCredit	- Total				\$15,500.10	
	MaterialCredit - Total						\$15,500.10	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	11	Jul 17, 2020	carstc1	\$637.36	82.2% of stripe at 5% bonus 17.8% of stripe at 0% bonus
			REFL - Tota	I			\$637.36	
	Other Item Adjustment - Total						\$637.36	
0340 -	Total						\$637.36	
0420	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Construction Stockpile		2	Mar 2, 2020	SYSTEM	\$25,105.30	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	May 2, 2020	SYSTEM	(\$14,819.77)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile
				1	May 15, 2020	STOTEM		Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		6	May 6, 2020	SYSTEM	(\$93,219.24)	
				6	May 6, 2020	SYSTEM	\$93,219.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user carstc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total				_		\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	6	May 2, 2020	carstc1	(\$2,572.90)	
				7	May 15, 2020	carstc1	(\$5,372.73)	1628.10 tons of surface leveling mix
			ACAD - Tota				(\$7,945.63)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		FUEL		May 2, 2020	carstc1	(\$3,096.48)	
			FUEL - Tota				(\$3,096.48)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		INTC	8	Jun 1, 2020 Jun 1,	carstc1	\$2,172.19	Rte. D - IC Incentive Rte. D - PMTP Incentive
					2020	Carsici		I.e. D - FWITF Incentive
			INTC - Total				\$3,110.19	
	Other Item Adjustment - Total BITUMINOUS PAVEMENT MIXTURE	Price		7	May 15,	SYSTEM	(\$7,931.92) (\$4,918.82)	Reference Item Price Adjustment Index Adjustment Type applied
	PG64-22 (SURFACE LEVELING)		- Total		2020		(\$4,918.82)	is FUEL
	Price - Total						(\$4,918.82)	
0420 -							(\$12,850.74)	
0450	ADVANCED WARNING RAIL SYSTEM	Material		4	Apr 2, 2020	SYSTEM	(\$153.62)	
			- Total				(\$153.62)	
	Material - Total						(\$153.62)	
	ADVANCED WARNING RAIL SYSTEM	MaterialCredit		5	Apr 15, 2020	SYSTEM	\$153.62	
			- Total				\$153.62	
	MaterialCredit - Total						\$153.62	
0450 -	Total						\$0.00	
0460	FLAG ASSEMBLY	Material		4	Apr 2, 2020	SYSTEM	(\$40.98)	
			- Total				(\$40.98)	
	Material - Total						(\$40.98)	
	FLAG ASSEMBLY	MaterialCredit		5	Apr 15, 2020	SYSTEM	\$40.98	
			- Total				\$40.98	



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
LINC	Description	Туре	Adjustment Type		Date	By	Amount	romans
0460	MaterialCredit - Total						\$40.98	
0460 -	Total						\$0.00	
0480	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		4	Apr 2, 2020	SYSTEM	(\$2,048.28)	
			- Total				(\$2,048.28)	
	Material - Total						(\$2,048.28)	
	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	MaterialCredit		5	Apr 15, 2020	SYSTEM	\$2,048.28	
			- Total				\$2,048.28	
	MaterialCredit - Total						\$2,048.28	
0480 -	Total						\$0.00	
0510	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		8	Jun 1, 2020	SYSTEM	(\$9,092.37)	
			- Total				(\$9,092.37)	
	Material - Total						(\$9,092.37)	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit		9	Jun 15, 2020	SYSTEM	\$9,092.37	
			- Total				\$9,092.37	
	MaterialCredit - Total						\$9,092.37	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	11	Jul 17, 2020	carstc1	\$405.25	89.1% of stripe at 5% bonus 10.9% of stripe at 0% bonus
			REFL - Tota	I			\$405.25	
	Other Item Adjustment - Total						\$405.25	
0510 -	Total						\$405.25	
0520	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		8	Jun 1, 2020	SYSTEM	(\$2,164.85)	
			- Total				(\$2,164.85)	
	Material - Total						(\$2,164.85)	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit		9	Jun 15, 2020	SYSTEM	\$2,164.85	
			- Total				\$2,164.85	
	MaterialCredit - Total						\$2,164.85	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	11	Jul 17, 2020	carstc1	\$99.13	91.6% of stripe at 5% bonus 8.4% of stripe at 0% bonus
			REFL - Tota	I			\$99.13	
	Other Item Adjustment - Total						\$99.13	
0520 -	Total						\$99.13	
							(\$89,347.14)	