

Pay Estimate Created Date: April 16, 2021

Progres	s Estimate Number	Contrac	t ID 190920-G0	8			y Period art	April 2, 2021	Original Contrac	t Amoun	t \$2,198,667.68
24		Prime Contrac	Hutchens C tor LLC	Construct	on Com	nonv	y Period En	April 15, 2021	Net Change Orde Amount Current Contract		\$46,152.37 t \$2,244,820.05
Approval Date											By User
April 16, 2021			Generat	ed and A	pproved	(and should	be considere	ed Draft) at the	Project Office Lev	el by	martijo
April 19, 2021			Reviewed ar	nd Approv	/ed (and	should be c	onsidered Dr	aft) at the Res	dent Engineer Lev	el by	LANEK1
April 20, 2021				F	leviewed	and Approv	/ed at the Ce	ntral Office Co	ntrollers Office Lev	el by	greggd1
Original Comp	letion Date	C	Current Completion	Date	Act	tual Comple	etion Date	% of	Current Contract	Amount	Complete
November	1, 2020		November 1, 2020)					92.05	%	
Co	ontract Inform	national	Dates					Milestone	S		
Date Description	Origin Completio		Current Completion Date		Date Description Cor		nal on Date C	Current ompletion Dat	Days Remain Milestor		Diary Charge Days
Acceptance Date				Rout	e H	July 8, 202	20 Ju	y 8, 2020	Milestone C	omplete	
Awarded Date	October 1, 2	2019	October 1, 2019	Rout	e M	June 29, 2	020 Ju	ne 29, 2020		-295	
Letting Date	September 2019	20,	September 20, 2019								
Notice to Proceed Date	December 2	2, 2019	December 2, 2019								
Open to Traffic Date											
Work Began Date	April 23, 202	20	April 23, 2020								

Contract Total Pa	y For Estimate No. 24			
		This Estimate	Previous	To Date
190920-G08				
	Total Posted Items Pay	\$109.00	\$2,066,237.62	\$2,066,346.62
	Gross Item Adjustments	(\$108.73)	(\$198,374.06)	(\$198,482.79)
	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	(\$895.48)	(\$895.48)
			\$1,866,968.08	\$1,866,968.35
Contract Total Page	yable This Estimate:	\$0.27		
Items Paid This Es	timate Period			

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3226	0510	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$54.500	2	\$109.00
Project J7S3	226 - Total						\$109.00
Overall - Tota	al						\$109.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

	Aujuoti	inento fino Estinute						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7S3226	0510	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)			Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2	(\$1.86)	(\$3.72)
	0510	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-2	\$52.64	(\$105.28)
	0510	BITUMINOUS PAVEMENT	Other Item	Asphalt	2.00 ton x 4.2% x (\$395.00 - \$ 502.50) = -			(\$9.03)

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: April 16, 2021

	Progre	ess Estimate Number	Contract ID Prime Contractor	190920-G0 Hutchens (LLC)8 Construction (Company,	Pay Period Start Pay Period Enc	April 15	Net C Amou	hange Orde Int	er \$4	nount \$2,198,667.68 \$46,152.37 nount \$2,244,820.05	
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type		Comments		F	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J7S3226			(TURE PG64-22 ACE LEVELING)	Adjustment	Cement Price Adjustment	2 ton	laid 8/20/20 inadv	(.					
	0510	MIX	US PAVEMENT (TURE PG64-22 ACE LEVELING)	Other Item Adjustment	Other	estimate.	set AC Adjustment Will be subtracted pproved and a pos be generated in	out when cha	ange can			\$9.30	
J7S3231	0800		PAVEMENT(6 N. NON-REINF)	Material						-4	\$425.00	(\$1,700.00)	
	0800		PAVEMENT (6 N. NON-REINF)	Material		genera Ad	justment offsets th ted Material Paym djustment (0003) o g Payment Estima the current F	ient Estimate due to user ma	Item artijc 1 on	4	\$425.00	\$1,700.00	
	0850		RETE TRAFFIC RRIER, TYPE B	Material						-10	\$475.00	(\$4,750.00)	
	0850		RETE TRAFFIC RRIER, TYPE B	Material		genera Ad	justment offsets th ted Material Paym djustment (0004) o g Payment Estima the current F	ient Estimate due to user ma	ltem artijc 4 on	10	\$475.00	\$4,750.00	
Total												(\$108.73)	



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
J7S3224	FAS S602(13)	Resurface	Н	JASPER	from Route 171 to I-49 at Jasper
J7S3225	FAS S602(14)	Resurface	М	JASPER	from Route 43 to I-49
J7S3226	FAS S602(45)	Resurface	MM	JASPER	from Route 96 to Route D in Oronogo
J7S3231	FAS S602(62)	Resurface	CC	NEWTON	from Route 86 near Racine to Route 60

Totals by Job Numbers

J7S3224		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$1.007.568.64	\$1,007,568.64
	Gross Item Adjustments	\$0.00	(\$57,836.81)	(\$57,836.81)
	Gross Item Pay	\$0.00	\$949,731.83	\$949,731.83
	Cross item ruy	\$0.00	\$040,701.00	\$646,761.00
	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	(\$463.32)	(\$463.32)
				\$ <i>2</i>
J7S3225		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$586,374.78	\$586,374.78
	Gross Item Adjustments	\$0.00	(\$50,371.14)	(\$50,371.14)
	Gross Item Pay	\$0.00	\$536,003.64	\$536,003.64
	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	(\$253.51)	(\$253.51)
J7S3226		This Estimate	Previous	To Date
37 33220	Posted Item Pay	\$109.00	\$159,150.73	\$159,259.73
	Gross Item Adjustments	(\$108.73)	(\$32,399.32)	(\$32,508.05)
	Gross Item Pay	\$0.27	(\$32,399.32) \$126,751.41	\$126,751.68
	GIUSS ILEIII Pay	φ 0. 27	\$120,751.41	\$120,751.00
	Incentive	\$0.00	\$0.00	\$0.00
	Incentive Disincentive	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Disincentive	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
		\$0.00	\$0.00	\$0.00
	Disincentive Liquidated Damages	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
J7S3231	Disincentive Liquidated Damages	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
J7S3231	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay	\$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$0.00 \$0.00 (\$58.12) Previous \$313,143.47	\$0.00 \$0.00 (\$58.12)
J7S3231	Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 This Estimate	\$0.00 \$0.00 (\$58.12) Previous	\$0.00 \$0.00 (\$58.12) To Date
J7S3231	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay	\$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$0.00 \$0.00 (\$58.12) Previous \$313,143.47	\$0.00 \$0.00 (\$58.12) To Date \$313,143.47
J7S3231	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 (\$58.12) Previous \$313,143.47 (\$57,766.79) \$255,376.68	\$0.00 \$0.00 (\$58.12) To Date \$313,143.47 (\$57,766.79) \$255,376.68
J7S3231	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 (\$58.12) Previous \$313,143.47 (\$57,766.79) \$255,376.68 \$0.00	\$0.00 \$0.00 (\$58.12) To Date \$313,143.47 (\$57,766.79) \$255,376.68 \$0.00
J7S3231	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 (\$58.12) Previous \$313,143.47 (\$57,766.79) \$255,376.68 \$0.00 \$0.00	\$0.00 \$0.00 (\$58.12) To Date \$313,143.47 (\$57,766.79) \$255,376.68 \$0.00 \$0.00
J7S3231	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 (\$58.12) Previous \$313,143.47 (\$57,766.79) \$255,376.68 \$0.00	\$0.00 \$0.00 (\$58.12) To Date \$313,143.47 (\$57,766.79) \$255,376.68 \$0.00



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 J7S3231, Item 5021106, Project Item Line Number 0800, Material Set 502110696, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Per Karen Lane, all QC materials testing has been performed and approved passing all required tests	martijc	Overridden
Estimate Exception Type: Insufficient Materials: Project J7S3231, Item 5021106, Project Item Line Number 0800, Material Set 502110696, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Per Karen Lane, all QC materials testing has been performed and approved passing all required tests	martijc	Overridden
Estimate Exception Type: Insufficient Materials: Project J7S3231, Item 5021106, Project Item Line Number 0800, Material Set 502110696, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Per Karen Lane, all QC materials testing has been performed and approved passing all required tests	martijc	Overridden
Estimate Exception Type: Insufficient Materials: Project J7S3231, Item 6172000, Project Item Line Number 0850, Material Set 617200096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Per Karen Lane, all QC materials testing has been performed and approved passing all required tests	martijc	Overridden
Estimate Exception Type: Insufficient Materials: Project J7S3231, Item 6172000, Project Item Line Number 0850, Material Set 617200096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Per Karen Lane, all QC materials testing has been performed and approved passing all required tests	martijc	Overridden
Estimate Exception Type: Item Overrun: Contract 190920-G08, Contract Project J7S3226, Project Item Line Number 0510, Contract Line Item Number 0510, Item 4020520, Minor Item.	Change Order	martijc	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190920-G08, Contract Project J7S3231, Project Item Line Number 0780, Contract Line Item Number 0780, Item 4020520, Minor Item.	Change Order	martijc	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190920-G08, Contract Project J7S3225, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6161005, Minor Item.	Change Order	martijc	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190920-G08, Contract Project J7S3226, Project Item Line Number 0540, Contract Line Item Number 0540, Item 6161005, Minor Item.	Change Order	martijc	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190920-G08, Contract Project J7S3226, Project Item Line Number 0650, Contract Line Item Number 0650, Item 6206001C, Minor Item.	Change Order	martijc	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190920-G08, Contract Project J7S3224, Project Item Line Number 0070, Contract Line Item Number 0070, Item 6161005, Minor Item.	Change Order	martijc	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190920-G08, Contract Project J7S3224, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6161009, Minor Item.	Change Order	martijc	Acknowledged

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	eport Generated date and can differ from the posted amo	ount at the	ime the l	Estimate wa	s Gener	ated.		
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-G08	J7S3224	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,600.00	\$4,600.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	12.00	0.00	12.00	100F	12.00	\$950.00	\$11,400.00
		0001	0030	3049910	MISC.PERMANENT AGRREGATE EDGE TREATMENT	1,609.70	0.00	1,609.70	TONS	168.91	\$21.50	\$3,631.56
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	342.00	0.00	342.00	TONS	118.34	\$17.25	\$2,041.36
		0001	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	13,718.30	0.00	13,718.30	TONS	12,072.00	\$56.25	\$679,050.00
		0001	0060	4071005	TACK COAT	27,917.00	0.00	27,917.00	GAL	17,872.00	\$2.15	\$38,424.80
		0001	0065	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$535.00	\$1,070.00
		0001	0070	6161005	CONSTRUCTION SIGNS	2,575.00	0.00	2,575.00	SQFT	2,984.50	\$6.00	\$17,907.00
		0001	0075	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$100.00	\$400.00
		0001	0080	6161009	FLAG ASSEMBLY	47.00	0.00	47.00	EA	54.00	\$20.00	\$1,080.00
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	90.00	0.00	90.00	EA	90.00	\$14.00	\$1,260.00
		0001	0095	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00
		0001	0100	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$1,500.00	\$6,000.00
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$38,370.00	\$38,370.00
		0001	0120	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	20.00	0.00	20.00	LF	20.00	\$25.00	\$500.00
		0001	0130	6200033	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,250.00	\$2,500.00
		0001	0140	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	6.00	0.00	6.00	EA	6.00	\$125.00	\$750.00
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	190,038.00	0.00	190,038.00	LF	190,038.00	\$0.15	\$28,505.70
		0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	190,038.00	0.00	190,038.00	LF	110,764.00	\$0.05	\$5,538.20
		0001	0170	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,926.00	0.00	4,926.00	SQYD	4,926.00	\$5.50	\$27,093.00
		0001	0180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$275.00	\$275.00
		0001	0190	8061016	SEDIMENT REMOVAL	12.00	0.00	12.00	CUYD	0.00	\$23.00	\$0.00
		0001	0200	8061019	SILT FENCE	1,110.00	0.00	1,110.00	LF	0.00	\$2.80	\$0.00
		0010	0210	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	350.00	0.00	350.00	LF	350.00	\$27.00	\$9,450.00
		0010	0220	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$2,550.00	\$20,400.00
		0010	0230	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$2,600.00	\$20,800.00
		0070	0240	7039902	MISC.END POST MODIFICATION	4.00	0.00	4.00	EA	4.00	\$6,610.00	\$26,440.00
		0071	0250	7034600	CURB BLOCKOUT	413.00	0.00	413.00	LF	413.00	\$114.00	\$47,082.00
		0001	5001	6169901	MISC.Temporary Traffic Signal System	0.00	1.00	1.00	LS	1.00	\$13,000.00	\$13,000.00
	Project J	7S3224 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,007,568.63
	J7S3225	0001	0260	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,300.00	\$2,300.00
		0001	0270	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$950.00	\$5,700.00
		0001	0280	3049910	MISC.PERMANENT AGRREGATE EDGE TREATMENT	1,874.20	0.00	1,874.20	TONS	244.76	\$21.00	\$5,139.96
		0001	0290	3105002	GRAVEL (A) OR CRUSHED STONE (B)	146.00	0.00	146.00	TONS	146.00	\$19.25	\$2,810.50
		0001	0300	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,204.20	597.34	7,801.54	TONS	7,801.54	\$55.50	\$432,985.47
		0001	0310	4071005	TACK COAT	14,896.50	0.00	14,896.50	GAL	9,319.00	\$2.10	\$19,569.90
		0001	0315	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$535.00	\$1,070.00
		0001	0320	6161005	CONSTRUCTION SIGNS	1,375.00	0.00	1,375.00	SQFT	1,651.00	\$6.00	\$9,906.00
		0001	0325	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$100.00	\$400.00
		0001	0330	6161009	FLAG ASSEMBLY	20.00	0.00	20.00	EA	20.00	\$20.00	\$400.00
		0001	0340	6161025	CHANNELIZER (TRIM LINE)	90.00	0.00	90.00	EA	90.00	\$14.00	\$1,260.00
		0001	0345	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
		0001	0350	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00



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.

ed Quantitie	es and valu	es are b	ased on R	eport Generated date and can differ from the posted ame	ount at the	time the	Estimate wa	s Gener	ated.		
ACT No.	t 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)
J7S322	5 0001	0360	6181000	MOBILIZATION	1.00	0.00	1.00	LS		\$18,500.00	\$18,500.00
	0001	0370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	20.00	0.00	20.00	LF	20.00	\$25.00	\$500.00
	0001	0380	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,250.00	\$2,500.00
	0001	0390	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	104,512.00	0.00	104,512.00	LF	104,512.00	\$0.15	\$15,676.80
	0001	0400	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	104,512.00	0.00	104,512.00	LF	40,603.00	\$0.05	\$2,030.15
	0001	0410	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,616.00	0.00	2,616.00	SQYD	2,616.00	\$4.75	\$12,426.00
	0001	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$275.00	\$275.00
	0001	0430	8061016	SEDIMENT REMOVAL	5.00	0.00	5.00	CUYD	0.00	\$23.00	\$0.00
	0001	0440	8061019	SILT FENCE	530.00	0.00	530.00	LF	0.00	\$2.80	\$0.00
	0010	0450	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	175.00	0.00	175.00	LF	175.00	\$27.00	\$4,725.00
	0010	0460	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,550.00	\$10,200.00
	0010	0470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,600.00	\$10,400.00
	0070	0480	7039902	MISC.CURB MODIFICATION	4.00	0.00	4.00	EA	4.00	\$6,100.00	\$24,400.00
Projec	J7S3225 - T	otal Value	Posted to D	ate as of Report Generated Date							\$586,374.78
J7S322	0001	0490	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	236.30	0.00	236.30	TONS	89.76	\$25.25	\$2,266.44
	0001	0500	3105002	GRAVEL (A) OR CRUSHED STONE (B)	139.00	0.00	139.00	TONS	0.00	\$18.25	\$0.00
	0001	0510	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,593.30	0.00	1,593.30	TONS	1,972.98	\$54.50	\$107,527.41
	0001	0520	4071005	TACK COAT	2,839.00	0.00	2,839.00	GAL	2,390.00	\$2.25	\$5,377.50
	0001	0530	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$535.00	\$1,070.00
	0001	0540	6161005	CONSTRUCTION SIGNS	1,200.00	0.00	1,200.00	SQFT	1,219.00	\$6.00	\$7,314.00
	0001	0550	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$75.00	\$300.00
	0001	0560	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$20.00	\$160.00
	0001	0570	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	150.00	\$14.00	\$2,100.00
	0001	0580	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$100.00	\$100.00
	0001	0590	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
	0001	0600	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
	0001	0610	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	82.00	0.00	82.00	LF	82.00	\$6.50	\$533.00
	0001	0620	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	50.00	0.00	50.00	LF	50.00	\$18.75	\$937.50
	0001	0630	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	16.00	0.00	16.00	EA	15.00	\$95.00	\$1,425.00
	0001	0640	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	17,079.00	0.00	17,079.00	LF	17,038.00	\$0.22	\$3,748.36
	0001	0650	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	11,495.00	0.00	11,495.00	LF	12,181.00	\$0.22	\$2,679.82
	0001	0660	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	657.00	0.00	657.00	SQYD	657.00	\$4.00	\$2,628.00
	0001	0670	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	383.00	0.00	383.00	SQYD	383.00	\$9.50	\$3,638.50
	0001	0680	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$275.00	\$275.00
	0040	0690	9031010	CONCRETE FOOTINGS, EMBEDDED	0.70	0.00	0.70	CUYD	0.70	\$998.00	\$698.60
	0040	0700	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	8.00	0.00	8.00	EA	8.00	\$170.00	\$1,360.00
	0040	0710	9031280	2.5 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	128.00	\$8.30	\$1,062.40
	0040	0720	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	24.00	0.00	24.00	LF	24.00	\$31.30	\$751.20
	0040	0730	9035069A	SHF-FLAT SHEET FLUORESCENT	102.00	0.00	102.00	SQFT	102.00	\$28.50	\$2,907.00
Projec	J7S3226 - T			ate as of Report Generated Date							\$159,259.73
J7S323	0001	0740	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,300.00	\$2,300.00
	0001	0750	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	5.00	\$700.00	\$3,500.00
	0001	0760	3049910	MISC.PERMANENT AGRREGATE EDGE TREATMENT	392.80	0.00	392.80	TONS	15.12	\$21.00	\$317.52



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 n.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)
0920-G08	J7S3231	0001	0770	3105002	GRAVEL (A) OR CRUSHED STONE (B)	156.00	0.00	156.00	TONS	0.00	\$18.75	\$0.00
		0001	0780	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,424.70	0.00	3,424.70	TONS	4,012.18	\$57.50	\$230,700.35
		0001	0790	4071005	TACK COAT	6,980.00	0.00	6,980.00	GAL	4,823.00	\$2.15	\$10,369.45
		0001	0800	5021106	CONCRETE PAVEMENT (6 IN. NON-REINF)	4.00	0.00	4.00	SQYD	4.00	\$425.00	\$1,700.00
		0001	0805	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$535.00	\$1,070.00
		0001	0810	6161005	CONSTRUCTION SIGNS	1,102.00	0.00	1,102.00	SQFT	128.00	\$6.00	\$768.00
		0001	0815	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$100.00	\$400.00
		0001	0820	6161009	FLAG ASSEMBLY	18.00	0.00	18.00	EA	18.00	\$20.00	\$360.00
		0001	0830	6161025	CHANNELIZER (TRIM LINE)	90.00	0.00	90.00	EA	90.00	\$14.00	\$1,260.00
		0001	0835	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00
		0001	0840	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0850	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	10.00	0.00	10.00	LF	10.00	\$475.00	\$4,750.00
		0001	0860	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$17,000.00	\$17,000.00
		0001	0870	6200013	COLD APPLIED TAPE PAVEMENT MARKING, 24 IN. WHITE	23.00	0.00	23.00	LF	23.00	\$15.00	\$345.00
		0001	0880	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	48,439.00	0.00	48,439.00	LF	48,439.00	\$0.15	\$7,265.85
		0001	0890	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	48,439.00	0.00	48,439.00	LF	41,406.00	\$0.05	\$2,070.30
		0001	0900	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	284.00	0.00	284.00	SQYD	284.00	\$8.00	\$2,272.00
		0001	0910	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,328.00	0.00	1,328.00	SQYD	1,328.00	\$7.25	\$9,628.00
		0001	0920	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$275.00	\$275.00
		0001	0930	8061016	SEDIMENT REMOVAL	2.00	0.00	2.00	CUYD	0.00	\$23.00	\$0.00
		0001	0940	8061019	SILT FENCE	310.00	0.00	310.00	LF	0.00	\$2.80	\$0.00
		0010	0950	6061060	MGS GUARDRAIL	263.00	0.00	263.00	LF	263.00	\$24.00	\$6,312.00
		0010	0960	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	1.00	0.00	1.00	EA	1.00	\$2,300.00	\$2,300.00
		0010	0970	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$980.00	\$980.00
		0010	0980	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,600.00	\$5,200.00
	Project J	7S3231 - To	otal Value	Posted to D	ate as of Report Generated Date							\$313,143.47
920-G08 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$2,066,346.61



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.

Line Number	Item Code		Description	DWR Date	DWR Approva Date	Quantity I Posted	Units			Location		From Station/ Log Mile	Offset/ Distance	To Station Log Mile	Offset/ n/ Distance		Comments	
					4/16/21		TONS					0			1			
ne infor Project	mation belo Line Number	DWR Date	e details for Construction Sign Total Quantity Posted For DWR Date	is (if a	-	le). n Informatio	on	Station	Log Mile	Location	Number	r of Items	SF Each	Sign	Speci	ial Sign	SF Each Special Sign	Total SF to Po
7S3224	0070	April 30, 2020	2768	R2-1 XX	36x48	12.00 SP	EED LIMIT		0.005	Route H WB and EB	10.00		12					1:
						48 16.00 F H FLAGS	LAGGER		0.005	Route H WB and EB	9.00		16					1
					,		O CENTER		0.005	Route H WB and EB	22.00		16					3
						48 16.00 L	JNEVEN		0.005	Route H WB and EB	38.00		16					6
					ST-7-48 4 K ZONE	8x24 8.00	RATE OUR		0.005	Route H WB and EB	4.00		8					
				GO20 WOR		24 8.00 EI	ND ROAD		0.005	Route H WB and EB	4.00		8					
					-1 60x2 XX MILE		OAD WORK		0.005	Route H WB and EB	4.00		10					
					IAL 6 36 ENCE	x48 12.00	POINT OF		0.005	Route H WB and EB	4.00		12					
						? 1.00 SP OF SQUAF	ECIAL SIGN		0.005	Route H WB and EB	48.00		1	١	Work Zone N	O Phone Zone	1.00	
					(48) 48x ARED TO	48 16.00 E D STOP	E		0.005	Route H WB and EB	5.00		16				16.00	
				G020 (PLA0		(24 6.00 V	VORK ZONE		0.005	Route H WB and EB	5.00		6					
						48 16.00 /RAMP WC	ORK AHEAD		0.005	Route H WB and EB	52.00		16					8
)-4 48x) AHEAD	48 16.00 0	ONE LANE		0.005	Route H WB and EB	7.00		16					1
					15 48x MENT	48 16.00 0	GROOVED		0.005	Route H WB and EB	8.00		16					1
						24 5.00 (PLAQUE)		0.005	Route H WB and EB	8.00		5					
					-4a 42x PILOT CA		LEASE WAIT		0.005	Route H WB and EB	14.00		8.75					122



Type Adjustment Number Date By Type										
PAURE NEWT Adjustment 2021 1 2021 1 1 10000 1000 1000	ject	Line	Description		Adjustment				Amount	Remarks
Image: constraint of the second se	3224	0050	PAVEMENT MIXTURE		ACAD	1		taylot3	(\$11,833.00)	#0050 Haskej1/ 05/04/2020 Beg. Factor 502.5, Current Factor 462.50, Virgin AC 4.2%, Quantity 7043.45 Tons Thickness 1" Difference -40
Image: start in the start i						2		haskej1	(\$17,423.93)	AC adjustment for asphalt placed 5/2 to 5/15
Image: biology of the second							2020			5,028.55 X (420.00 - 502.50) X 4.2% = -\$17,423.93 haskej1
All Notes Part of the second of					ACAD - Tot	al			(\$29,256.93)	
View Halp attended - TotalView Halp attended - TotalView Halp attended Halp Adjustment Type applied is FUEL0660 - Total- Total(\$15,192.26)Reference Item Price Adjustment Index Adjustment Type applied is FUEL0660 - Total- Total(\$15,192.26)0070CONSTRUCTION SIGNSOverrun - Total(\$15,192.26)0070CONSTRUCTION SIGNSOverrun - Total(\$1,183.00)0070CONSTRUCTION SIGNSOverrun - Total(\$1,183.00)0070Coverrun - Total(\$1,183.00)0070Coverrun - Total(\$1,183.00)0080- TotalOverrun - Total(\$1,183.00)0080- TotalOverrun - Total(\$1,183.00)0080- TotalOverrun - Total(\$1,400.00)0080- TotalOverrun - Total(\$1,400.00)0080- TotalOverrun - Total(\$1,400.00)0080- TotalOverrun - Total(\$1,400.00)0080- TotalOverrun - Total(\$1,400.00)0180Coverrun - Total- Struction\$1,422.200180Overrun - Total- Struction\$8 er retroreflectivity report for RTE H in eProjects.0180Other Item Adjustment - Vision\$1,422.200180Other Item Adjus					FUEL	1		haskej1	(\$13,562.87)	on line #0050 Haskej1/ 05/04/2020 Beg. Factor 1.79, Current Factor 1.21, Quantity 7043.45 Tons Thickness 1" Difference58
Price FUEL Price FUEL 2 May 18, 2020 SYSTEM (\$15,192.26) Reference ltem Price Adjustment Index Adjustment Type applied is FUEL. 0500 - Total					FUEL - Total				(\$13,562.87)	
Image: Price FUEL - Total Total Control Control <thcontrol< th=""> <thcontrol< <="" td=""><td></td><td></td><td rowspan="3"></td><td>Other Item Ad</td><td>justment - To</td><td>tal</td><td></td><td></td><td>(\$42,819.80)</td><td></td></thcontrol<></thcontrol<>				Other Item Ad	justment - To	tal			(\$42,819.80)	
Price FUEL Total (615.192.26) 0000 - Total Overrun 0 (615.192.46) 0000 - CONSTRUCTION Overrun - Total (615.192.46) Overrun - Total Overrun - Total (615.192.46) 0000 - Total Overrun - Total (615.192.46) 0000 - Total Overrun - Total (615.192.46) 0000 - Total Overrun - Total (615.492.46) 0000 - Total Overrun - Total (614.00.00) 0000 - Total Overrun - Total (614.00.00) 0000 - Total Overrun - Total (614.00.00) 0000 - Total Overrun - Total (6140.00) 0000 - Total Overrun - Total (6140.00) 0000 - Total Overrun - Total (6140.00) 0150 - Total REFL - Total (51.425.22) 0160 - Total REFL - Total 51.425.23 0160 - Total REFL - Total See retroreflectivity report for RTE H in eProjects. 0170 WATERBORNE PAWEMERT MARKING Overrun - Total See retroreflectivity report for RTE H in eProjects. 0160 - Total Overrun - Total				Price FUEL		2		SYSTEM	(\$15,192.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0550 - Total Overrun Overrun Name Status Status 0070 CONSTRUCTION SIGNS Overrun - Total Overrun - Total (\$1,158,00) 0070 - Total Overrun - Total (\$1,158,00) Overrun - Total (\$1,158,00) 0070 - Total Overrun - Total (\$1,158,00) Overrun - Total (\$1,000) 0080 ASSEMBLY Overrun - Total (\$1,000) (\$1,000) 0080 - Total Overrun - Total (\$1,000) (\$1,000) 0080 - Total Overrun - Total (\$140,00) (\$140,00) 0080 - Total Overrun - Total (\$140,00) (\$140,00) 0080 - Total Other Item Adjustment REFL - Total (\$142,23) See retroreflectivity report for RTE H in eProjects. 0180 - MARKING Other Item Adjustment - Total 51,425,29 See retroreflectivity report for RTE H in eProjects. 0180 - Total Other Item Adjustment - Total 51,425,29 See retroreflectivity report for RTE H in eProjects. 0180 - Total Overrun - Total \$1,425,29 Overrun - Total \$1,425,29 Other It					- Total				(\$15,192.26)	
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0070 TotalOverun 0 0 $May 5,$ SYSTEM $($140.00)$ 0080ASEMBLYOverun Total(\$140.00)0090 TotalOverun Total(\$140.00)0090 TotalOverun Total(\$140.00)0090 TotalOverun Total(\$140.00)0150Overun REFL $Aug 3,$ marijc $$1,425.29$ Se retroreflectivity report for RTE H in eProjects.0150Other Item Adjustment TotalREFL 7 $Aug 3,$ marijc $$1,425.29$ Se retroreflectivity report for RTE H in eProjects.0150VATERBORNE PAVENENTREFL TotalSt 425.29 Se retroreflectivity report for RTE H in eProjects.0150VATERBORNE PAVENENTREFL TotalSt 425.29 Se retroreflectivity report for RTE H in eProjects.0150VATERBORNE PAVENENTREFL TotalSt 425.29 Se retroreflectivity report for RTE H in eProjects.0160In NyTELDOW VATERBORNE PAVENENTOther Item Adjustment - TotalSt 47.96 Se retroreflectivity report for RTE H in eProjects.0160In NyTELDOW VATERBORNE PAVENENTOther Item Adjustment - TotalSt 47.96 Se retroreflectivity report for RTE H in eProjects.0160In NyTELDOW VATERBORNE PAVENENTOther Item Adjustment - TotalSt 47.96 Se retroreflectivity report for RTE H in eProjects.0160IntertionOverun - TotalSt $23.20.00$ St 47.96 Se retroreflectivity report for RTE H in eProjects.0160Other Item Adjustment - TotalSt $23.20.00$ St 47.96 St $47.$						otal				
O080 FLAG ASSEMBLY Overrun Overrun 1 May 5, 2020 SYSTEM (\$140.00) Overrun - Total Overrun - Total (\$140.00) (\$140.00) O080 - Total Overrun - Total (\$140.00) O080 - Total Overrun - Total (\$140.00) O150 Val IN, WHTE MARKING Oher Item Adjustment - Total (\$140.00) O150 Val IN, WHTE PAVEMENT MARKING Oher Item Adjustment - Total \$1,425.29 See retroreflectivity report for RTE H in eProjects. O160 Val IN, VELLOW VATERBORNE PAVEMENT MARKING Oher Item Adjustment - Total \$1,425.29 See retroreflectivity report for RTE H in eProjects. O160 Val IN, VELLOW VATERBORNE PAVEMENT MARKING Oher Item Adjustment - Total \$1,425.29 See retroreflectivity report for RTE H in eProjects. O160 Val IN, VELLOW VATERBORNE PAVEMENT MARKING REFL - Total \$47.96 See retroreflectivity report for RTE H in eProjects. O160 Verrun - Total Overrun 3 Jun 5, 2020 SYSTEM \$1,287.55 O160 Overrun - Total Overrun - Total S0.00 Overrun - Total S0.00 <td></td> <td></td> <td></td> <td>Overrun - Tota</td> <td colspan="5">n - Total</td> <td></td>				Overrun - Tota	n - Total					
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Microline Other Item Adjustment - Total S1,425.29 0160 4 IN, YELLOW WATERBORNE PAVEMENT MARKING Other Item Adjustment Adjustment MARKING REFL 7 7 Aug 3, 2020 martijc s47.96 See retroreflectivity report for RTE H in eProjects. 0160 4 IN, YELLOW MARKING Other Item Adjustment MARKING REFL - Total 547.96 See retroreflectivity report for RTE H in eProjects. 0160 Total REFL - Total 547.96 See retroreflectivity report for RTE H in eProjects. 0160 Total Other Item Adjustment - Total SYSTEM \$47.96 0160 MODIFIED (COLDMILLING (DEPTH TRANSITIONS) Overrun 3 Jun 5, 2020 SYSTEM \$1,287.55 0170 MODIFIED (Dertrut - Total Overrun - Total SYSTEM \$1,287.55 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.50000 - 5.50000, 'is applied (if non-zero). 04170 - Total Overrun - Total \$0.00 \$100 0240 MISC, CONSTRUCTION Material 3 Jun 5, 2020 SYSTEM \$26,440.00 1170 2020 4		0150	WATERBORNE PAVEMENT				Aug 3, 2020	martijc		See retroreflectivity report for RTE H in eProjects.
0150 - Total \$1,425.2901604 IN, YELLOW WATERBORNE PAVERNGOther Item AdjustmentREFL7Aug 3, 2020martijc\$47.96See retroreflectivity report for RTE H in eProjects. 0160 - Total0160 - TotalS47.96Other Item Adjustment - TotalS47.96Other Item Adjustment - TotalS47.96Other Item Adjustment - TotalS47.96Other Item Adjustment - TotalSYSTEMSYSTEMOther Item Adjustment - TotalOverrun3 Jun 5, 2020SYSTEM SYSTEM \$1,287.55 Overrun - TotalOverrun - TotalSenseOverrun - Total <td< td=""><td></td><td></td><td colspan="5"></td><td></td><td></td></td<>										
$ \begin{array}{c c c c c c c } \hline 0160 & \frac{4 \text{ IN} \text{ YELLOW}}{WATERBORNE}\\ PAVEMENT\\ MARKING & \hline \end{tabular}{ \hline \end{tabular}{ \hline \end{tabular}{ \hline \end{tabular}{ \hline \end{tabular}{ \hline \hline \hline \hline \end{tabular}{ \hline \hline \hline \hline \end{tabular}{ \hline \hline \hline \end{tabular}{ \hline \hline \hline \hline \hline \end{tabular}{ \hline \hline \hline \hline \hline \hline \end{tabular}{ \hline \hline \hline \hline \hline \hline \hline \hline \hline \end{tabular}{ \hline \hline$		0450	T -4-1	Other Item Ad	justment - To	nal				
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0170 MODIFIED COLDMILLING (DEPTH TRANSITIONS) Overrun 3 Jun 5, 2020 SYSTEM (\$1,287.55) 17 Jan 4, 2021 SYSTEM \$1,287.55 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.50000 - 5.50000, 'is applied (if non-zero). 0verrun - Total Overrun - Total \$0.00 0170 - Total SYSTEM \$0.00 0240 MISC. CONSTRUCTION Material 3 Jun 5, 2020 SYSTEM (\$13,220.00) 4 Jun 16, 2020 SYSTEM (\$26,440.00)				Other Item Ad	justment - To	otal			\$47.96	
COLDMILLING (DEPTH TRANSITIONS) COULDMILLING (DEPTH TRANSITIONS) Image: Could with the second secon		0160 -	Total						\$47.96	
TRANSITIONS) TRANSITIONS TRANSITIONS TRANSITIONS Transfer to the second		0170	COLDMILLING (DEPTH	Overrun	Overrun	3		SYSTEM	(\$1,287.55)	
Overrun - Total \$0.00 0170 - Total \$0.00 0240 MISC. CONSTRUCTION Material 3 Jun 5, 2020 SYSTEM \$(\$13,220.00) 4 Jun 16, 2020 SYSTEM \$(\$26,440.00)						17		SYSTEM	\$1,287.55	previous payment estimates. Price Adjustments of ',5.50000 - 5.50000, 'is
0170 - Total \$0.00 0240 MISC. CONSTRUCTION Material 3 Jun 5, 2020 SYSTEM (\$13,220.00) 4 Jun 16, 2020 SYSTEM (\$26,440.00) (\$26,440.00)					Overrun - Total					
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4 Jun 16, SYSTEM (\$26,440.00) 2020		0240	MISC. CONCRETE	Ξ		3		SYSTEM	(\$13,220.00)	
- Total (\$39,660.00)						4		SYSTEM	(\$26,440.00)	
							2020			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3224	0240	MISC. CONCRETE	Material - Tota	I				(\$39,660.00)	
		CONSTRUCTION	MaterialCredit		4	Jun 16, 2020	SYSTEM	\$13,220.00	
					5	Jul 2, 2020	SYSTEM	\$26,440.00	
				- Total				\$39,660.00	
			MaterialCredit	- Total				\$39,660.00	
	0240 -	Total						\$0.00	
	0250	CURB BLOCKOUT	Material		4	Jun 16, 2020	SYSTEM	(\$47,082.00)	
				- Total				(\$47,082.00)	
			Material - Tota	I		_		(\$47,082.00)	
			MaterialCredit		5	Jul 2, 2020	SYSTEM	\$47,082.00	
				- Total				\$47,082.00	
			MaterialCredit	Total				\$47,082.00	
	0250 -	Total						\$0.00	
J7S3224 -	Total							(\$57,836.81)	
J7S3225	0300	BITUMINOUS	Other Item	ACAD	2	May 18,	haskej1	(\$6,345.18)	AC adjustment for asphalt placed from 5/2 to 5/15
		PAVEMENT MIXTURE PG64-22 (SUR	Adjustment			2020			1,831.22 X(\$420.00 - \$502.50) X 4.2% = 6,345.18 haskej1
				ACAD - Tota	al			(\$6,345.18)	
				FUEL	4	Jun 17, 2020	LANEK1	(\$20,687.16)	AC Adjustment from inadvertently omitted from Estimate0003 which is May factor; see spreadsheet in eProjects. lanek1 (\$420.00-\$502.50) x 4.2% x 5,970.32 ton = -(\$20,687.16)
				FUEL - Total				(\$20,687.16)	
			Other Item Adjustment - Total					(\$27,032.34)	
			Overrun	Overrun	3	Jun 5, 2020	SYSTEM	(\$31,347.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jun 16, 2020	SYSTEM	\$31,347.69	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',52.47881 - 55.50000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota					\$0.00	
			Price FUEL		2	May 18,	SYSTEM	(\$5,532.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	2020 Jun 5,	SYSTEM	(\$18,037.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					-	2020		(+ · · · · · · · · · · · ·)	······································
				- Total				(\$23,570.00)	
			Price FUEL - Total					(\$23,570.00)	
	0300 -	· Total						(\$50,602.34)	
	0320	CONSTRUCTION SIGNS	Overrun	Overrun	6	Jul 16, 2020	SYSTEM	(\$648.00)	
				Overrun - T	otal			(\$648.00)	
			Overrun - Tota	I				(\$648.00)	
	0320 -	- Total						(\$648.00)	
	0390	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	7	Aug 3, 2020	martijc	\$783.84	See retroreflectivity report for RTE M in eProjects.
				REFL - Total				\$783.84	
			Other Item Adj	ustment - To	tal			\$783.84	
	0390 -	Total						\$783.84	
	0400) 4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	7	Aug 3, 2020	martijc	\$95.36	See retroreflectivity report for RTE M in eProjects.
				REFL - Total				\$95.36	
			Other Item Adj	ustment - To	tal			\$95.36	
	0400 -	· Total						\$95.36	
J7S3225 -	Total							(\$50,371.14)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3226	0510	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	9	Sep 3, 2020	martijc	(\$8,898.97)	This AC adjustment is for all asphalt laid 8/16 - 9/01 including the overrun. 1970.98 ton x (\$395.00-\$502.50) x 4.2% = -\$8,898.97
		MIXTURE PG64-22 (SUR			24	Apr 16, 2021	martijc	(\$9.03)	2.00 ton x 4.2% x (\$395.00 - \$ 502.50) = -(\$9.30) 2 ton laid 8/20/20 inadvertently missed in payment. lanek1
				ACAD - Tota	al			(\$8,908.00)	
				OTHR	24	Apr 16, 2021	martijc	\$9.30	To offset AC Adjustment to avoid negative estimate. Will be subtracted out when change order is approved and a positive estimate can be generated in the future. lanek1
				OTHR - Tota	al			\$9.30	
			Other Item Ad	justment - To	tal			(\$8,898.70)	
			Overrun	Overrun	9	Sep 2, 2020	SYSTEM	(\$19,881.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Apr 16, 2021	SYSTEM	(\$105.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal			(\$19,986.66)	
			Overrun - Tota	al				(\$19,986.66)	
			Price FUEL		9	Sep 2, 2020	SYSTEM	(\$3,664.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Apr 16, 2021	SYSTEM	(\$3.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$3,668.16)	
			Price FUEL - T	otal				(\$3,668.16)	
	0510 -	Total						(\$32,553.52)	
	0520	TACK COAT	Material		9	Sep 2, 2020	SYSTEM	(\$5,377.50)	
					10	Sep 16, 2020	SYSTEM	(\$5,377.50)	
					11	Oct 1, 2020	SYSTEM	(\$5,377.50)	
					12	Oct 15, 2020	SYSTEM	(\$5,377.50)	
				- Total				(\$21,510.00)	
			Material - Tota	l				(\$21,510.00)	
			MaterialCredit		10	Sep 16, 2020	SYSTEM	\$5,377.50	
					11	Oct 1, 2020	SYSTEM	\$5,377.50	
					12	Oct 15, 2020	SYSTEM	\$5,377.50	
				Total	13	Nov 2, 2020	SYSTEM	\$5,377.50	
			MatorialCrodit	- Total				\$21,510.00 \$21,510.00	
	0520 -	Total	MaterialCredit - Total						
	0520 -	CONSTRUCTION SIGNS	Overrun	Overrun	16	Dec 16, 2020	SYSTEM	\$0.00 (\$114.00)	
		SIGNS		Overrup - T	otal			(\$114.00)	
			Overrun - Tota	Overrun - Total				(\$114.00)	
	0540 -	Total							
	0640	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	12	Oct 16, 2020	martijc	(\$114.00) \$176.40	Retro payment adjust worksheet has been uploaded to eProjects.
				REFL - Tota				\$176.40	
		WARNING	Other Item Ad	em Adjustment - Total					
	0640 -	Total		Other item Adjustment - Total					
	0650	4 IN. YELLOW WATERBORNE	Other Item Adjustment	REFL	12	Oct 16, 2020	martijc	\$176.40 \$133.99	Retro payment adjust worksheet has been uploaded to eProjects.
		PAVEMENT MARKING		REFL - Tota	I			\$133.99	
		MAINING	Other Item Ad					\$133.99	
								¢100.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3226	0650	4 IN. YELLOW WATERBORNE PAVEMENT	Overrun	Overrun	9	Sep 2, 2020	SYSTEM	(\$150.92)	
		MARKING		Overrun - To	otal			(\$150.92)	
			Overrun - Tota	al				(\$150.92)	
	0650 -	Total						(\$16.93)	
J7S3226	- Total							(\$32,508.05)	
J7S3231	0780	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	12	Oct 16, 2020	martijc	(\$17,277.91)	AC index price adjustment Worksheet has been uploaded to eProjects.
		PG64-22 (SUR		ACAD - Total				(\$17,277.91)	
			Other Item Ad	justment - To	tal			(\$17,277.91)	
			Overrun	Overrun	12	Oct 15, 2020	SYSTEM	(\$22,332.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Dec 16, 2020	SYSTEM	(\$10,457.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - To	otal			(\$32,789.39)	
			Overrun - Tota	al				(\$32,789.39)	
			Price FUEL		12	Oct 15, 2020	SYSTEM	(\$7,495.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Dec 16, 2020	SYSTEM	(\$203.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$7,699.02)	
			Price FUEL - Total					(\$7,699.02)	
	0780 -	Total						(\$57,766.32)	
	0790	TACK COAT	Material		12	Oct 15, 2020	SYSTEM	(\$9,866.35)	
				- Total				(\$9,866.35)	
			Material - Tota	ıl				(\$9,866.35)	
			MaterialCredit		13	Nov 2, 2020	SYSTEM	\$9,866.35	
				- Total				\$9,866.35	
			MaterialCredit	- Total				\$9,866.35	
	0790 -	Total						\$0.00	
	0800	CONCRETE PAVEMENT (6 IN. NON-REINF)	Material		19	Feb 1, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martijc overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Feb 1, 2021	SYSTEM	(\$1,700.00)	
					20	Feb 16, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user martijc overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Feb 16, 2021	SYSTEM	(\$1,700.00)	
					21	Mar 1, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user martijc overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Mar 1, 2021	SYSTEM	(\$1,700.00)	
					22	Mar 15, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user martijc overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Mar 15, 2021	SYSTEM	(\$1,700.00)	
					23	Apr 1, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user martijc overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Apr 1, 2021	SYSTEM	(\$1,700.00)	
					24	Apr 16, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user martijc overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Apr 16,	SYSTEM	(\$1,700.00)	



Apr 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3231	0800	CONCRETE	Material			2021			
		PAVEMENT (6 IN. NON-REINF)		- Total				\$0.00	
			Material - Tota					\$0.00	
			Price FUEL		19	Feb 1, 2021	SYSTEM	(\$0.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$0.47)	
			Price FUEL - 1	otal				(\$0.47)	
	0800 -	Total						(\$0.47)	
	0850	CONCRETE TRAFFIC BARRIER, TYPE	Material		19	Feb 1, 2021	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martijc overridding Payment Estimate Exception 4 on the current Payment Estimate.
		В			19	Feb 1, 2021	SYSTEM	(\$4,750.00)	
					20	Feb 16, 2021	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martijc overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Feb 16, 2021	SYSTEM	(\$4,750.00)	
					21	Mar 1, 2021	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martijc overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Mar 1, 2021	SYSTEM	(\$4,750.00)	
					22	Mar 15, 2021	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martijc overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Mar 15, 2021	SYSTEM	(\$4,750.00)	
					23	Apr 1, 2021	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martijc overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Apr 1, 2021	SYSTEM	(\$4,750.00)	
					24	Apr 16, 2021	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martijc overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Apr 16, 2021	SYSTEM	(\$4,750.00)	
				- Total				\$0.00	
			Material - Tota	lal				\$0.00	
	0850 -	Total						\$0.00	
	0900	COLDMILLING BIT. PAVT FOR REM OF SURF.		rrun Overrun	16	Dec 16, 2020	SYSTEM	(\$1,920.00)	
					19	Feb 1, 2021	SYSTEM	\$1,920.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).
				Overrun - T	- Total			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0900 -							\$0.00	
	0910	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	16	Dec 16, 2020	SYSTEM	(\$4,212.25)	
					19	Feb 1, 2021	SYSTEM	\$4,212.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.25000 - 7.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0910 -	Total						\$0.00	
J7S3231								(\$57,766.79)	
Overall -								(\$198,482.79)	
overall -	····ai							(#130,402.13)	