

### Pay Estimate Created Date: July 16, 2020

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Progress Estin 6		Contract ID 1909 Prime Contractor Eme	920-G08 ery Sapp &	Sons, In	Pay Period Start c. Pay Period End		15, 2020 <b>N</b> e	riginal Contract Amount et Change Order Amount urrent Contract Amount	\$2,198,667.68 \$46,152.37 \$2,244,820.05		
Approval Date									By User		
July 17, 2020		e Project Office Level by	LANEK								
July 17, 2020		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level									
July 20, 2020	20 Reviewed and Approved at the Central Office Controllers Office Level										
Original Com	pletion Date	Current Completio	on Date	Actual Completion Date % of Current Contract Amount							
November	1, 2020	November 1, 20	020					68.82%			
C	ontract Informatio	onal Dates					Mileston	es			
Date Description	Original Completion Da	Current ate Completion Da		Date scription	Original Completion Date	Co	Current mpletion Da	Days Remaining on Milestone	Diary Charge Days		
Acceptance Date			Rou	te H	July 8, 2020	July	8, 2020	Milestone Complete	:		
Awarded Date	October 1, 2019	October 1, 2019	Rou	te M	June 29, 2020	June	e 29, 2020	-20	1		
Letting Date	September 20, 2019	September 20, 2019									
Notice to	December 2, 20	19 December 2, 201	9								

Notice to Proceed Date	December 2, 2019	December 2, 2019
Open to Traffic Date		
Work Began Date	April 23, 2020	April 23, 2020

Contract Total	Fay FOI ESU	mate NO.	0						
				This Estimate		Previous		To Date	
90920-G08	Gros Incei Disir Liqui	icentive dated Dama	stments	\$17,763.70 (\$648.00) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$1,527,136.7 (\$111,199.9 \$0.00 \$0.00 \$0.00 \$0.00 <b>\$1,415,936.7</b>	5)	\$1,544,900.4 (\$111,847.98 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,433,052.4	5)
ontract Total	Payable This	s Estimate:		\$17,115.70		ψ1,+10,000.1		ψ1,400,002	
ems Paid This	Estimate Pe	riod							
Project Number	Line Number	Item Code		Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3224	0010	2022010	REMOVAL (	OF IMPROVEMENTS		LS	\$4,600.000	0.5	\$2,300.00
	0075	6161008	ADVANCED	WARNING RAIL SYSTEM		EA	\$100.000	1	\$100.00
	0210	6061061	MGS GUAR SPACING	DRAIL, 8 FT. POSTS, 6 FT 3	N.	LF	\$27.000	262.5	\$7,087.50
Project J7S32	24 - Total								\$9,487.50
J7S3225	0320	6161005	CONSTRUC	TION SIGNS		SQFT	\$6.000	1,375	\$8,250.00
	0410	6224010	MODIFIED ( TRANSITIO	COLDMILLING (DEPTH		SQYD	\$4.750	0.4	\$1.90
	0450	6061061	MGS GUAR SPACING	DRAIL, 8 FT. POSTS, 6 FT 3	N.	LF	\$27.000	0.9	\$24.30
Project J7S32	25 - Total								\$8,276.20
									\$17,763.70

Line Item Adjustments This Estimate

## Pay Estimate Created Date: July 16, 2020

Progre		imate Number 6	Contract ID Prime Contr		0-G08 <sup>,</sup> Sapp & Sons, Ir	Pay Period Start July 1, 2020 Origina c. Pay Period End July 15, 2020 Net Cha Curren		mount \$46	198,667.68 ,152.37 244,820.05
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7S3225	0320	CONSTRUC	TION SIGNS	Overrun			-108	\$6.00	(\$648.00)
Total									(\$648.00)



# 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	Μ	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	СС	NEWTON	from Route 86 near Racine to Route 60

### Totals by Job Numbers

J7S3224		This Estimate	Previous	To Date
01 00224	Posted Item Pay	\$9.487.50	\$970.767.97	\$980,255.47
		\$9,487.50 \$0.00		
	Gross Item Adjustments		(\$60,597.61)	(\$60,597.61)
	Gross Item Pay	\$9,487.50	\$910,170.36	\$919,657.86
	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 contract Adjustments	φ0.00	\$0.00	\$0.00
J7S3225		This Estimate	Previous	To Date
	Posted Item Pay	\$8.276.20	\$556.368.73	\$564,644.93
	Gross Item Adjustments	(\$648.00)	(\$50,602.34)	(\$51,250.34)
	Gross Item Pay	\$7,628.20	\$505,766.39	\$513,394.59
	Croco item ruy	\$1,020.20	4000,700.00	\$010,004.00
	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	\$0.00	\$0.00
J7S3226		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	<b>JU.UU</b>	\$0.00
	Gross Item Adjustments Gross Item Pay	\$0.00 <b>\$0.00</b>	\$0.00 \$0.00	\$0.00 \$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Pay	<b>\$0.00</b> \$0.00	<b>\$0.00</b> \$0.00	<b>\$0.00</b> \$0.00
	Gross Item Pay Incentive Disincentive	<b>\$0.00</b> \$0.00 \$0.00	<b>\$0.00</b> \$0.00 \$0.00	<b>\$0.00</b> \$0.00 \$0.00
	Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Gross Item Pay Incentive Disincentive	<b>\$0.00</b> \$0.00 \$0.00	<b>\$0.00</b> \$0.00 \$0.00	<b>\$0.00</b> \$0.00 \$0.00
1763231	Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
J7S3231	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date
J7S3231	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>To Date</b> \$0.00
J7S3231	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>To Date</b> \$0.00 \$0.00
J7S3231	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>To Date</b> \$0.00
J7S3231	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 <b>To Date</b> \$0.00 \$0.00 <b>\$0.00</b>
J7S3231	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>To Date</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
J7S3231	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>To Date</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
J7S3231	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>To Date</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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: Item Overrun: Contract 190920-G08, Contract Project J7S3224, Project Item Line Number 0070, Contract Line Item Number 0070, Item 6161005, Minor Item.	Change order will be submitted.	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 will be submitted.	martijc	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190920-G08, Contract Project J7S3224, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6224010, Minor Item.	Change order will be submitted.	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 will be submitted.	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 Value	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the t	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	0.00	\$21.50	\$0.00
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	342.00	0.00	342.00	TONS	0.00	\$17.25	\$0.00
		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	0.00	\$535.00	\$0.00
		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	16.00	\$25.00	\$400.00
		0001	0130	6200033	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R	2.00	0.00	2.00	EA	1.60	\$1,250.00	\$2,000.00
		0001	0140	6200036	CROSSING MARKER PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	6.00	0.00	6.00	EA	4.80	\$125.00	\$600.00
		0001	0150	6206000C	WHITE MIDBLOCK 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	190,038.00	0.00	190,038.00	LF	152,030.40	\$0.15	\$22,804.56
		0001	0160	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	190,038.00	0.00	190,038.00	LF	88,611.20	\$0.05	\$4,430.56
		0001	0170	6224010	MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,926.00	0.00	4,926.00	SQYD	5,160.10	\$5.50	\$28,380.55
			0180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$275.00	\$275.00
		0001										
		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	0.00	\$13,000.00	\$0.00
	Project J7	7S3224 - To	otal Value	Posted to D	ate as of Report Generated Date							\$981,554.47
	J7S3225	0001	0260	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$2,300.00	\$0.00
		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	0.00	\$21.00	\$0.00
		0001	0290	3105002	GRAVEL (A) OR CRUSHED STONE (B)	146.00	0.00	146.00	TONS	0.00	\$19.25	\$0.00
		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	0.00	\$535.00	\$0.00
		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	0.00	\$100.00	\$0.00
		0001	0330	6161009	FLAG ASSEMBLY	20.00	0.00	20.00	EA	0.00	\$20.00	\$0.00
		0001	0340	6161025	CHANNELIZER (TRIM LINE)	90.00	0.00	90.00	EA	0.00	\$14.00	\$0.00
		0001	0345	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00
		0001	0350	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00



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

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

ed date and can differ from the posted amount at the time the Estimate was Generated

ACT No.	t Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
J7S322	25 0001	0360	6181000	MOBILIZATION	1.00	0.00	1.00	LS		\$18,500.00	\$18,500.0
	0001	0370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	20.00	0.00	20.00	LF	16.00	\$25.00	\$400.0
	0001	0380	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	1.60	\$1,250.00	\$2,000.0
	0001	0390	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	104,512.00	0.00	104,512.00	LF	83,609.60	\$0.15	\$12,541.4
	0001	0400	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	104,512.00	0.00	104,512.00	LF	32,482.40	\$0.05	\$1,624.
	0001	0410	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,616.00	0.00	2,616.00	SQYD	2,616.00	\$4.75	\$12,426.
	0001	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$275.00	\$275.
	0001	0430	8061016	SEDIMENT REMOVAL	5.00	0.00	5.00	CUYD	0.00	\$23.00	\$0.
	0001	0440	8061019	SILT FENCE	530.00	0.00	530.00	LF	0.00	\$2.80	\$0.
	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.
	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.
	0010	0470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,600.00	\$10,400.
	0070	0480	7039902	MISC.CURB MODIFICATION	4.00	0.00	4.00	EA	4.00	\$6,100.00	\$24,400.0
Projec	t J7S3225 - To	otal Value	Posted to D	ate as of Report Generated Date							\$565,652.9
J7S322	26 0001	0490	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	236.30	0.00	236.30	TONS	0.00	\$25.25	\$0.0
	0001	0500	3105002	GRAVEL (A) OR CRUSHED STONE (B)	139.00	0.00	139.00	TONS	0.00	\$18.25	\$0.0
	0001	0510	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,593.30	0.00	1,593.30	TONS	0.00	\$54.50	\$0.0
	0001	0520	4071005	TACK COAT	2,839.00	0.00	2,839.00	GAL	0.00	\$2.25	\$0.
	0001	0530	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$535.00	\$0.
	0001	0540	6161005	CONSTRUCTION SIGNS	1,200.00	0.00	1,200.00	SQFT	0.00	\$6.00	\$0.0
	0001	0550	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$75.00	\$0.0
	0001	0560	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	0.00	\$20.00	\$0.0
	0001	0570	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	0.00	\$14.00	\$0.0
	0001	0580	6161040	ASHING ARROW PANEL 1.00 0.00 1.00 EA 0.0							\$0.0
	0001	0590	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.
	0001	0600	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.0
	0001	0610	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	82.00	0.00	82.00	LF	0.00	\$6.50	\$0.0
	0001	0620	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	50.00	0.00	50.00	LF	0.00	\$18.75	\$0.
	0001	0630	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	16.00	0.00	16.00	EA	0.00	\$95.00	\$0.
	0001	0640	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	17,079.00	0.00	17,079.00	LF	0.00	\$0.22	\$0.
	0001	0650	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	11,495.00	0.00	11,495.00	LF	0.00	\$0.22	\$0.0
	0001	0660	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	657.00	0.00	657.00	SQYD	0.00	\$4.00	\$0.
	0001	0670	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	383.00	0.00	383.00	SQYD	0.00	\$9.50	\$0.
	0001	0680	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$275.00	\$0.
	0040	0690	9031010	CONCRETE FOOTINGS, EMBEDDED	0.70	0.00	0.70	CUYD	0.00	\$998.00	\$0.
	0040	0700	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	8.00	0.00	8.00	EA	0.00	\$170.00	\$0.
	0040	0710	9031280	2.5 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	0.00	\$8.30	\$0.
	0040	0720	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	24.00	0.00	24.00	LF	0.00	\$31.30	\$0.0
	0040	0730	9035069A	SHF-FLAT SHEET FLUORESCENT	102.00	0.00	102.00	SQFT	0.00	\$28.50	\$0.0
				ate as of Report Generated Date							\$0.
J7S323	31 0001	0740	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$2,300.00	\$0.0
	0001	0750	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	0.00	\$700.00	\$0.0
	0001	0760	3049910	MISC.PERMANENT AGRREGATE EDGE TREATMENT	392.80	0.00	392.80	TONS	0.00	\$21.00	\$0.0

### 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 POSTEL To Date (See report generated date)
920-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	0.00	\$57.50	\$0.00
		0001	0790	4071005	TACK COAT	6,980.00	0.00	6,980.00	GAL	0.00	\$2.15	\$0.00
		0001	0800	5021106	CONCRETE PAVEMENT ( 6 IN. NON-REINF)	4.00	0.00	4.00	SQYD	0.00	\$425.00	\$0.00
		0001	0805	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$535.00	\$0.00
		0001	0810	6161005	CONSTRUCTION SIGNS	1,102.00	0.00	1,102.00	SQFT	0.00	\$6.00	\$0.00
		0001	0815	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$100.00	\$0.00
		0001	0820	6161009	FLAG ASSEMBLY	18.00	0.00	18.00	EA	0.00	\$20.00	\$0.00
		0001	0830	6161025	CHANNELIZER (TRIM LINE)	90.00	0.00	90.00	EA	0.00	\$14.00	\$0.00
		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	0.00	\$1,000.00	\$0.00
		0001	0850	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	10.00	0.00	10.00	LF	0.00	\$475.00	\$0.00
		0001	0860	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$17,000.00	\$0.00
		0001	0870	6200013	COLD APPLIED TAPE PAVEMENT MARKING, 24 IN. WHITE	23.00	0.00	23.00	LF	0.00	\$15.00	\$0.00
		0001	0880	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	48,439.00	0.00	48,439.00	LF	0.00	\$0.15	\$0.00
		0001	0890	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	48,439.00	0.00	48,439.00	LF	0.00	\$0.05	\$0.00
		0001	0900	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	284.00	0.00	284.00	SQYD	0.00	\$8.00	\$0.00
		0001	0910	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,328.00	0.00	1,328.00	SQYD	0.00	\$7.25	\$0.00
		0001	0920	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$275.00	\$0.00
		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	0.00	\$24.00	\$0.00
		0010	0960	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	1.00	0.00	1.00	EA	0.00	\$2,300.00	\$0.00
		0010	0970	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$980.00	\$0.00
		0010	0980	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$2,600.00	\$0.00
	Project 17	/S3231 - To	tal Value	Posted to D	ate as of Report Generated Date		r i					\$0.00



#### 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.

rojeci.	J7S3224	+										
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	7/15/20	7/16/20	0.50	LS	Bridge K09212 on RTE H in Jasper County	0		1		finishing paying for final quantities.
0075	6161008	ADVANCED WARNING RAIL SYSTEM	7/15/20	7/16/20	1.00	EA	The advance warning rail system is being used throughout the entire scope of the project.	0		1		finishing paying for final quantities.
0210	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	7/15/20	7/16/20	262.50	LF	Bridge R00412 on RTE H in Jasper County	0		1		finishing paying for final quantities.

Project:	oject: J7S3225											
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0320	6161005	CONSTRUCTION SIGNS	7/15/20	7/16/20	1,375.00	SQFT	Construction signs are being used throughout the entire scope of the project.	6.903		16.800		finishing paying for final quantities.
0410	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7/15/20	7/16/20	0.40	SQYD	Modified Cold milling was done throughout the scope of the project on RTE M in Jasper County.	6.903		16.800		finishing paying for final quantities.
0450	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	7/15/20	7/16/20	0.90	LF	Bridge B04161 on RTE M in Jasper County.	0		1		finishing paying for final quantities.

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



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

	<b>D</b>		01	<b>-</b> ·	0.1.1	0 1 1	A 1	
Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0050	BITUMINOUS PAVEMENT		Type ACAD	1	May 5,	taylot3	(\$11,833.00)	AC Adjustment for Asphalt Paving between 04/28/2020and 05/01/2020 on
	MIXTURE P664-22 (SURFACE LEVELING)	Adjustment			2020			line #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 7.043.45 X.042 X -40 = -\$11.833.00
				2	May 18,	haskej1	(\$17,423.93)	
				2	2020	Haskeji	(\$17,423.93)	5,028.55 X (420.00 - 502.50) X 4.2% = -\$17,423.93 haskej1
			ACAD - Total			(\$29,256.93)		
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		FUEL	1	May 5, 2020	haskej1	(\$13,562.87)	Fuel Price Adjustment for Asphalt Paving between 04/28/2020and 05/01/2020 on line #0050 Haskej1/ 05/04/2020 Beg. Factor 1.79, Current Factor 1.21, Quantity 7043.45 Tons Thickness 1" Difference -58 7043.45 X 3.32 X58 = -\$13562.87
			FUEL - Tota	I			(\$13,562.87)	
	Other Item Adjustment - Total						(\$42,819.80)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		2	May 18, 2020	SYSTEM	(\$15,192.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$15,192.26)	
	Price - Total						(\$15,192.26)	
0050 -	Total						(\$58,012.06)	
0070	CONSTRUCTION SIGNS	Overrun	Overrun	1	May 5, 2020	SYSTEM	(\$1,158.00)	
			Overrun - T	otal			(\$1,158.00)	
	Overrun - Total						(\$1,158.00)	
0070 -							(\$1,158.00)	
0080	FLAG ASSEMBLY	Overrun	Overrun		May 5, 2020	SYSTEM	(\$140.00)	
			Overrun - Total				(\$140.00)	
0080 -	Overrun - Total						(\$140.00)	
0080 -	MODIFIED COLDMILLING	Overrup	Overrup	2	lup F	SYSTEM	(\$140.00)	
0170	(DEPTH TRANSITIONS)	Ovenun	Overrun 3 Jun 5, 2020 Overrun - Total		STSTEM	(\$1,287.55)		
	Overrun - Total						(\$1,287.55)	
0170 -							(\$1,287.55)	
0240	MISC. END POST MODIFICATION	Material		3	Jun 5, 2020	SYSTEM	(\$13,220.00)	
				4	Jun 16, 2020	SYSTEM	(\$26,440.00)	
			- Total				(\$39,660.00)	
	Material - Total						(\$39,660.00)	
	MISC. END POST MODIFICATION	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	
	- Total						\$0.00	
0250	CURB BLOCKOUT	Material		4	Jun 16, 2020	SYSTEM	(\$47,082.00)	
			- Total				(\$47,082.00)	
	Material - Total	Marca 10		5	hel C	OVOTEN	(\$47,082.00)	
	CURB BLOCKOUT	MaterialCredit		5	Jul 2,	SYSTEM	\$47,082.00	Page 9 of 10



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

Line     Description     Adjustment Type     Other Type     Eds. Type     Other Type     Nume     Description     Amount Bit Manual (Second (Second (Second))     Amount Second (Second)     Amount Second)     Amount Second (Second)						-			
Image: I	Line	Description		Adjustment				Amount	Remarks
MaterialGreatit - TotalS47,082.000250 - Total50.000300BITUMINOUS PAVEMENT (SURFACE LEVELING)Oher Item MIXTURE PG64-22 (SURFACE LEVELING)ACAD2May 18, 200haskel 1(66,345.18) 2000A dajustment for asphalt placed from 5/2 to 5/15 1,331.22 X (\$420.00 - \$502.50) X 4.2% = 6,345.18 haskel 10ACAD - TotalACAD - Total(\$5,345.18)A Cajustment form inadvertently omitted from Estimate003 which is May factor, see spreadsheet in eProjects. Iarnet 1 (\$20.087.00 - \$502.50) X 4.2% s 5,970.32 ton = (\$20.087.16)0FUEL - TotalImage: State 1 (\$20.087.16)(\$20.087.16)A Cajustment from inadvertently omitted from Estimate003 which is May factor, see spreadsheet in eProjects. Iarnet 1 (\$20.08.50) x 4.2% s 5,970.32 ton = (\$20.087.16)0FUEL - TotalImage: State 1 (\$20.08.70)(\$20.08.70) factor, see spreadsheet in eProjects. Iarnet 1 (\$20.08.70) factor, see spreadsheet in eProjects. Iarnet 1 (\$20.08.70)0Overrun - TotalOverrun - TotalSYSTEM SYSTEM\$31.347.68Reference Item Price Adjustment Index Adjustment Type applied is FUEL partiel in stalled quantity on all previous partiel esti	0250		MaterialCredit			2020			
0250 - Total       50.00       50.00         0300       BITUMINOUS PAVEMENT (SURFACE LEVELING)       Alphe Item MXTURE PG64.22 (SURFACE LEVELING)       Alphe Item ACAD - Total       ACAD - Total       (\$0.00       AC adjustment for asphalt placed from 5/2 to 5/15 1,831.22 X (\$42.00 - \$502.50) X 4.2% = 6.345.19 haskej1         BITUMINOUS PAVEMENT MXTURE PG64.22 (SURFACE LEVELING)       ACAD - Total       (\$0.00       (\$0.000 - \$502.50) X 4.2% = 6.345.19 haskej1         BITUMINOUS PAVEMENT MXTURE PG64.22 (SURFACE LEVELING)       FUEL - Total       (\$0.000 - \$502.50) X 4.2% = 6.345.19 haskej1       ACAD - Total         Other Item Adjustment - Total       FUEL - Total       Jun 16, 2020       SYSTEM       (\$20.687.16) (\$27.032.30)       AC Adjustment from indiverentity omitted from Estimate0003 which is May factor separationed in eProjects. Intention (\$27.032.30)         Other Item Adjustment - Total       Overrun - Total       SYSTEM       (\$31,347.60)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         MXTURE PG64.22 (SURFACE LEVELING)       Price       Querrun - Total       SYSTEM       \$13,347.60       Unit price based on averaged overrun adjustments for installed quantify on all previous payment estimates. Price Adjustment Type applied is FUEL         MXTURE PG64.22 (SURFACE LEVELING)       Price       SYSTEM       \$10.00       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         MXTURE PG64.22 (SURFACE LEVELING)       Price <td></td> <td></td> <td colspan="3">- Total</td> <td></td> <td>\$47,082.00</td> <td></td>			- Total				\$47,082.00		
000         BITUMINOUS PAVEMENT MIXTURE P084-22 (SURFACE LEVELING)         Other Item MIXTURE P084-22 (SURFACE LEVELING)         Other Item MIXTURE P084-22 (SURFACE LEVELING)         Other Item MIXTURE P084-22 (SURFACE LEVELING)         Other Item MIXTURE P084-22 (SURFACE LEVELING)         ACAD         2         May 18, 2020         haskej1         (\$6,345.18) (\$6,345.18)         AC adjustment for sight placed from 5/2 to 5/15 (1,31,22 X(\$420,00 - \$502.50) X 4.2% = 6,345.18)           BITUMINOUS PAVEMENT (MIXTURE P084-22) (SURFACE LEVELING)         FUEL         1         (\$6,345.18)         AC Adjustment for inadvertently omitted from Estimate0003 which is May factor; see spreadsheet in eProjects. iankt 1 (\$20,087.16)         iankt 1 (\$20,087.16)           BITUMINOUS PAVEMENT (SURFACE LEVELING)         FUEL - Total         (\$20,887.16)         CA djustment from inadvertently omitted from Estimate0003 which is May factor; see spreadsheet in eProjects. iankt 1 (\$20,087.16)           BITUMINOUS PAVEMENT (SURFACE LEVELING)         Overrun         3         Jun 16, 2020         \$YSTEM         \$31,347.69         Unit price based on averaged overrun adjustments for installed quantity on all poplied (f non-zero).           Overrun - Total         Voerrun - Total         \$0.00         \$13,347.69         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           Other ter o total         - Total         \$2020         \$YSTEM         \$1,347.69         Reference Item Price Adjustment Index Adjustment Type applied is FUEL		MaterialCredit - Total						\$47,082.00	
$ \frac{MiXTURE PG64-22}{(SURFACE LEVELING)} $ $ \frac{MiXTURE PG64-22}{(SURFACE LEVELING)} $ $ \frac{ACAD - Total }{FUEL - Total} $ $ \frac{ACAD - Total}{FUEL - Tota} $ $ \frac{ACAD - Total}{FUE$	0250 -	Total						\$0.00	
BITUMINOUS PAVEMENT MMTURE PG64-22 (SURFACE LEVELING)         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 (\$20,087.16)           Other tem Adjustment - Total         FUEL - Total         (\$20,687.16)         (\$20,687.16)           Other tem Adjustment - Total         (\$20,687.16)         (\$20,087.16)         (\$20,087.16)           MIXTURE PG64-22 (SURFACE LEVELING)         Overrun         3         Jun 5, 2020         SYSTEM         (\$31,347.69)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           MIXTURE PG64-22 (SURFACE LEVELING)         Overrun - Total         SYSTEM         \$31,347.69         Unit price based on averaged overrun adjustments of '.52.47881 - 55.50000, 'is applied (if non-zero).           Overrun - Total         Overrun - Total         SYSTEM         \$0.00           Overrun - Total         Yes term         SYSTEM         \$18,037.52)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           MIXTURE PG64-22 (SURFACE LEVELING)         Price - Total         \$YSTEM         \$5,532.48         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           0300 - Total         - Total         \$YSTEM         \$\$SYSTEM         \$\$S0.602.34)           0300 - Total         Overrun - Total<	0300	MIXTURE PG64-22		ACAD	2		haskej1	(\$6,345.18)	1,831.22 X(\$420.00 - \$502.50) X 4.2% = 6,345.18
MIXTURE PG64-22 (SURFACE LEVELING)         MIXTURE PG64-22 (SURFACE LEVELING)         MIXTURE PG64-22 (SURFACE LEVELING)         FUEL - Total         General (S20, 687, 16)           Other Item Adjustment - Total         Overrun         3         Jun 5, 2020         SYSTEM         (S31, 347, 69)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           MIXTURE PG64-22 (SURFACE LEVELING)         Overrun         3         Jun 5, 2020         SYSTEM         (S31, 347, 69)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           MIXTURE PG64-22 (SURFACE LEVELING)         Overrun - Total         Overrun - Total         S0.00         Unit price based on averaged overrun adjustments of ',S2.47881 - 55.50000, 'is applied (if non-zero).           Overrun - Total         Overrun - Total         S0.00         System         S0.00           Overrun - Total         Image: System Signed Signe Signed Signe Signed Signed Signed Signed Signed Signed Signe Si				ACAD - Total				(\$6,345.18)	
Other Item Adjustment - Total(\$27,032.34)BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)Overrun3Jun 5, 2020SYSTEM(\$31,347.69)Reference Item Price Adjustment Index Adjustment Type applied is FUELMIXTURE PG64-22 (SURFACE LEVELING)Overrun - Total $3$ Jun 6, 2020SYSTEM $$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 - TotalOverrun - TotalOverrun - Total $2$ May 18, 2020SYSTEM(\$5,532.48)Reference Item Price Adjustment Index Adjustment Type applied is FUELMIXTURE PG64-22 (SURFACE LEVELING)Price - Total $-$ Total $2$ May 18, 2020SYSTEM $($18,037.52)$ Reference Item Price Adjustment Index Adjustment Type applied is FUELMIXTURE PG64-22 (SURFACE LEVELING)Price - Total $-$ Total $($23,570.00)$ Reference Item Price Adjustment Index Adjustment Type applied is FUELOverrun - TotalOverrun - Total $0$ Overrun - TotalOverrun - Tota		MIXTURE PG64-22		FUEL	4		LANEK1	(\$20,687.16)	factor; see spreadsheet in eProjects. lanek1
BITUMINOUS PAVEMENT MIXTURE PGG4.22 (SURFACE LEVELING)       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 Adjustment of ',52,47881 - \$55,0000, 'is applied (if non-zero).         0       Overrun - Total       Overrun - Total       SYSTEM       \$60.00         BITUMINDUR PEG64.22 (SURFACE LEVELING)       Price       2       May 18, 2020       SYSTEM       \$65,532.48)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         MIXTURE PGG4.22 (SURFACE LEVELING)       Price       Total       \$YSTEM       \$(\$5,532.48)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         03000 - Total       -       -       Total       \$YSTEM       \$(\$23,570.00)         0300 - Total       Overrun - Total       SYSTEM       \$YSTEM       \$(\$50,602.34)       SYSTEM         0300 - Total       Overrun - Total       Overrun - Total       SYSTEM       \$(\$648.00)       SYSTEM         0200 - Total       Overrun - Total       Overrun - Total       SYSTEM       \$(\$648.00)       SYSTEM         0201 - Total       Overrun				FUEL - Total				(\$20,687.16)	
$ \begin{array}{c c c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		Other Item Adjustment - Total						(\$27,032.34)	
Image: Section 1 of the section 2000 oversum adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all papelied (if non-zero).         Overrun - Total       0         Overrun - Total       \$0.00         BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)       Price         0       1         Overrun - Total       2       May 18, 2020       SYSTEM       (\$5,532.48)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         MIXTURE PG64-22 (SURFACE LEVELING)       Price       1       2       May 18, 2020       SYSTEM       (\$18,037.52)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         0300 - Total       -       -       -       (\$23,570.00)       (\$23,570.00)       (\$23,570.00)         0300 - Total       Overrun - Total       0       (\$20,000       (\$23,570.00)       (\$23,570.00)         0300 - Total       Overrun - Total       0       (\$50,602.34)       (\$648.00)         0320       CONSTRUCTION SIGNS       Overrun - Total       0       SYSTEM       (\$648.00)         0verrun - Total       0       0       (\$648.00)       (\$648.00)         0220 - Total       U       (\$648.00)       (\$648.00)       (\$648.00)		MIXTURE PG64-22	Overrun	Overrun	3		SYSTEM	(\$31,347.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Overrun - Total         \$0.00           BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)         Price         2         May 8, 2020         SYSTEM         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           0         - Total         - Total         3         Jun 5, 2020         SYSTEM         (\$18,037.52)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           0         - Total         - Total         - Total         (\$23,570.00)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           0300 - Total         - Total         - Total         (\$23,570.00)         (\$23,570.00)           0300 - Total         Overrun         Overrun         6         Jul 16, 2020         SYSTEM         (\$648.00)           0300 - Total         Overrun - Total         Overrun - Total         SYSTEM         (\$648.00)         SYSTEM           0300 - Total         Overrun - Total					4		SYSTEM	\$31,347.69	previous payment estimates. Price Adjustments of ',52.47881 - 55.50000, 'is
$ \frac{\begin{tabular}{ c c c c } \hline BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) & Price Price Price Price Price Adjustment Index Adjustment Type applied is FUEL  3 200 300 5000 2000 3000 3000 2000 3000 3000 3000          -$		Overrun - Total						\$0.00	
MIXTURE PG64-22 (SURFACE LEVELING)     MIXTURE PG64-22 (SURFACE LEVELING)     MIXTURE PG64-22 (SURFACE LEVELING)     MIXTURE PG64-22 3     SYSTEM     (\$18,037.52)     Reference Item Price Adjustment Index Adjustment Type applied is FUEL <i>-</i> Total      - Total      - Total      (\$23,570.00)            O300 - Total           Overrun           Overrun           (\$23,570.00)             O300 - Total           Overrun           Overrun           (\$23,570.00)             O300 - Total           Overrun           Overrun           (\$23,570.00)             O300 - Total           Overrun           Overrun         (\$23,570.00)             Overrun           Overrun         Overrun           Overrun         (\$23,570.00)             Overrun           Overrun         Overrun         Overrun         (\$50,602.34)             Overrun           Overrun         Overrun         Overrun         Overrun         (\$648.00)             Overrun         Total           Overrun         (\$648.00)             Overrun         Total           (\$648.00)		Overrun - Total						\$0.00	
A       A       Jun 5, 2020       SYSTEM       (\$18,037.52)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         i       -Total       -Total       (\$23,570.00)         0300 - Total       -Total       (\$50,602.34)         0320       CONSTRUCTION SIGNS       Overrun       0       SYSTEM       (\$648.00)         0400 - Total       Overrun - Total       Overrun - Total       (\$648.00)       (\$648.00)         0300 - Total       Overrun - Total       (\$648.00)       (\$648.00)       (\$648.00)         0300 - Total       Overrun - Total       (\$648.00)       (\$648.00)       (\$648.00)         0300 - Total       Overrun - Total       (\$648.00)       (\$648.00)       (\$648.00)       (\$648.00)		MIXTURE PG64-22	Price		2		SYSTEM	(\$5,532.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price - Total     (\$23,570.00)       0300 - Total     (\$50,602.34)       0320     CONSTRUCTION SIGNS     Overrun     6     Jul 16, 2020     \$YSTEM     (\$648.00)       040     Overrun - Total     Overrun - Total     Overrun - Total     (\$648.00)       0320 - Total     Overrun - Total     (\$648.00)       0320 - Total     U     U     (\$648.00)					3		SYSTEM	(\$18,037.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
O300 - Total     Overrun     Overrun     SYSTEM     (\$50,602.34)       0320     CONSTRUCTION SIGNS     Overrun     0     Jul 16, 2020     SYSTEM     (\$648.00)       0     Overrun - Total     Overrun - Total     Overrun - Total     (\$648.00)       0320 - Total     U     U     U     (\$648.00)			- Total				(\$23,570.00)		
O320         CONSTRUCTION SIGNS         Overrun         Overrun         6         Jul 16, 2020         SYSTEM         (\$648.00)           Overrun - Total         Overrun - Total         Overrun - Total         (\$648.00)         (\$648.00)           0320 - Total         U         U         U         U         (\$648.00)         (\$648.00)		Price - Total						(\$23,570.00)	
Overrun - Total         Overrun - Total         (\$648.00)           0320 - Total         (\$648.00)	0300 -	Total						(\$50,602.34)	
Overrun - Total         (\$648.00)           0320 - Total         (\$648.00)	0320	CONSTRUCTION SIGNS	Overrun	Overrun	6		SYSTEM	(\$648.00)	
0320 - Total (\$648.00)		Overrun - Total						(\$648.00)	
		Overrun - Total						(\$648.00)	
Overall - Total (\$111,847.95)	0320 -	Total						(\$648.00)	
	Overa	III - Total						(\$111,847.95)	