

### Pay Estimate Created Date: July 15, 2020

U U	imate Number 0	Contract ID Prime Contract	191115-A02 or Ideker, Inc.	Pay Period Start Pay Period End	July 1, 2020 July 15, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$6,699,853.71 \$93,944.79 \$6,793,798.50
Approval Date							By User
July 15, 2020			raft) at the Project Office Level by	dennij1			
July 16, 2020		Rev	iewed and Approve	at the Resident Engineer Level by	mender1		
July 17, 2020			Re	eviewed and Approve	ed at the Central	Office Controllers Office Level by	greggd1
Original Comp	oletion Date	Current Comp	letion Date	Actual Completi	on Date	% of Current Contract Amou	int Complete
November	November 1, 2020 Nov		1, 2020			94.13%	
Contrac	t Informational D	)ates			Milesto	nes	

Cont	tract Information	al Dates		Milestone	es		
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			J1I3018 - Milestone - Calendar Time - Contract Administrative Costs	July 28, 2020	July 28, 2020	12	
Awarded Date	December 4, 2019	December 4, 2019	J1I3018 - Milestone - Calendar Time - Road User Cost	July 28, 2020	July 28, 2020	12	
Letting Date	November 15, 2019	November 15, 2019					
Notice to Proceed Date	February 3, 2020	February 3, 2020					
Open to Traffic Date							
Work Began Date	March 2, 2020	March 2, 2020					

Contract Total Pa	ay For Estimate No. 10			
		This Estimate	Previous	To Date
191115-A02				
	Total Posted Items Pay	\$42,144.62	\$6,352,724.29	\$6,394,868.91
	Gross Item Adjustments	(\$376.09)	(\$305,001.02)	(\$305,377.11)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	-		\$6,047,723.27	\$6,089,491.80
Contract Total Pa	ayable This Estimate:	\$41,768.53		

# Contract Total Payable This Estimate: Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1I3018	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$250.000	2	\$500.00
	0200	6161005	CONSTRUCTION SIGNS	SQFT	\$4.000	942	\$3,768.00
	0260	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.160	125,780	\$20,124.80
	0270	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.160	102,538	\$16,406.08
	0280	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.330	4,078	\$1,345.74
Project J1I3	8018 - Tota	Ì					\$42,144.62
Overall - To	otal						\$42,144.62

# Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract
Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1I3018	0120	TRUCK OR TRAILER	Material			-2	\$250.00	(\$500.00)
Revision 4	1/1/202	0						Page 1 of 1



### Pay Estimate Created Date: July 15, 2020

Pro	gress I	Estimate Number 10	Contrac Prime C	ct ID Contractor		Pay Period Start Pay Period End	July 1 July 1	, 2020 5, 2020	Original Con Net Change Current Con	Order Amou	nt \$93,9	9,853.71 44.79 3,798.50
Project Number	Line No.	Item Descriptio	on	Adjustment Type	Other Item Adjustment Type		Comm	ients		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1I3018		MOUNTED ATTEN	NUATOR (TMA)									
	0260	6 IN. WHITE HIGI WATERBORNE PAV MARKING PAINT,	/EMENT	Other Item Adjustment	Retroreflectivit Adjustment	0% Pay 80% Pay	61.10%	Pa \$0.0 -\$549.0 1009 +\$614.8	0260 6" White 125780 LF ay Adjustment 00 Adjustment 6 Pay 25.26% 31 Adjustment ment +\$65.81			\$65.81
	0270	6 IN. YELLOW HIG WATERBORNE PAV MARKING PAINT,	/EMENT	Other Item Adjustment	Retroreflectivit Adjustment	0% Pay 80% Pay		Pa \$0.0 -\$316.9 1009 +\$400.8	270 6" Yellow 102538 LF ay Adjustment 07 Adjustment 6 Pay 41.48% 30 Adjustment ment +\$83.84			\$83.84
	0280	12 IN. WHITE HIGI WATERBORNE PAV MARKING PAINT,	/EMENT	Overrun						-78	\$0.33	(\$25.74)
Total												(\$376.09)



# 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
J1I3018	l 35-2(99)	Coldmill and resurface	I-35	CLINTON	from north of Route 116 to	Clay County line near Holt	
Totals by	Job Numb	ers					
J1I3018		ed Item Pay s Item Adjustr		<mark>s Item Pay</mark>	This Estimate \$42,144.62 (\$376.09) <b>\$41,768.53</b>	Previous \$6,352,724.29 (\$305,001.02) \$6,047,723.27	To Date \$6,394,868.91 (\$305,377.11) <b>\$6,089,491.80</b>
	Liqui	ntive centive dated Damage r Contract Adj		s	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$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: Insufficient Materials: Project J1I3018, Item 6123000A, Project Item Line Number 0120, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	dennij1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-A02, Contract Project J1I3018, Project Item Line Number 0030, Contract Line Item Number 0030, Item 3049910, Minor Item.	No Remark was entered by Engineer	dennij1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-A02, Contract Project J1I3018, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4013000, Minor Item.	No Remark was entered by Engineer	dennij1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-A02, Contract Project J1I3018, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4030136, Minor Item.	No Remark was entered by Engineer	dennij1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-A02, Contract Project J1I3018, Project Item Line Number 0100, Contract Line Item Number 0100, Item 4071005, Minor Item.	No Remark was entered by Engineer	dennij1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-A02, Contract Project J1I3018, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6133020, Minor Item.	No Remark was entered by Engineer	dennij1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-A02, Contract Project J1I3018, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6224010, Minor Item.	No Remark was entered by Engineer	dennij1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-A02, Contract Project J1I3018, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6161009, Minor Item.	No Remark was entered by Engineer	dennij1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-A02, Contract Project J1I3018, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6161025, Minor Item.	No Remark was entered by Engineer	dennij1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-A02, Contract Project J1I3018, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6205906A, Minor Item.	No Remark was entered by Engineer	dennij1	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	ies are l	based on F	Report Generated date and can differ from the posted am	ount at the	time the E	Estimate was	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)
191115-A02	J1I3018	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.80	\$9,000.00	\$7,200.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	209.00	0.00	209.00	100F	188.10	\$800.00	\$150,480.00
		0001	0030	3049910	MISCPERMANENT AGGREGATE EDGE TREATMENT	3,467.00	0.00	3,467.00	TONS	3,939.53	\$9.95	\$39,198.32
		0001	0040	3102002	CRUSHED STONE (B)	1,856.00	0.00	1,856.00	TONS	32.64	\$31.67	\$1,033.71
		0001	0050	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	10,081.50	0.00	10,081.50	TONS	9,961.16	\$57.35	\$571,272.53
		0001	0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	8,332.50	564.86	8,897.36	TONS	9,320.24	\$54.90	\$511,681.18
		0001	0070	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	0.50	\$1,000.00	\$500.00
		0001	0080	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.50	\$1,000.00	\$500.00
		0001	0090	4030136	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSMR MIX)	30,145.10	0.00	30,145.10	TONS	30,159.11	\$81.25	\$2,450,427.69
		0001	0100	4071005	TACK COAT	40,078.00	874.00	40,952.00	GAL	48,201.00	\$2.50	\$120,502.50
		0001	0110	4134000	BITUMINOUS FOG SEAL	1,776.00	0.00	1,776.00	GAL	915.00	\$3.92	\$3,586.80
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
		0001	0130	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	4,927.00	0.00	4,927.00	SQYD	2,839.42	\$127.05	\$360,748.31
		0001	0140	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	493.00	0.00	493.00	SQYD	0.00	\$1.15	\$0.00
		0001	0150	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	493.00	0.00	493.00	SQYD	0.00	\$1.15	\$0.00
		0001	0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	22,172.00	0.00	22,172.00	LF	12,530.00	\$1.75	\$21,927.50
		0001	0170	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	12,318.00	0.00	12,318.00	EA	6,308.00	\$4.40	\$27,755.20
		0001	0180	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	5,719.00	-423.65	5,295.35	TONS	5,636.11	\$85.73	\$483,183.71
		0001	0190	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	40,339.00	-2,567.60	37,771.40	SQYD	35,023.00	\$7.00	\$245,161.00
		0001	0200	6161005	CONSTRUCTION SIGNS	2,548.00	0.00	2,548.00	SQFT	2,330.00	\$4.00	\$9,320.00
		0001	0210	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	8.00	\$35.00	\$280.00
		0001	0220	6161025	CHANNELIZER (TRIM LINE)	185.00	0.00	185.00	EA	400.00	\$70.00	\$28,000.00
		0001	0230	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0240	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0250	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$253,715.67	\$0.00
		0001	0251	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$223,203.67	\$223,203.67
		0001	0260	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	133,805.00	0.00	133,805.00	LF	125,780.00	\$0.16	\$20,124.80
		0001	0270	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	109,754.00	0.00	109,754.00	LF	102,538.00	\$0.16	\$16,406.08
		0001	0280	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,000.00	0.00	4,000.00	LF	4,078.00	\$0.33	\$1,345.74
		0001	0290	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	341,744.00	0.00	341,744.00	SQYD	333,629.20	\$1.08	\$360,319.54
		0001	0310	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	42,186.00	2,567.60	44,753.60	SQYD	37,949.00	\$2.43	\$92,216.07
		0001	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,662.00	0.00	5,662.00	SQYD	8,082.49	\$3.24	\$26,187.27
		0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,776.00	0.00	1,776.00	STA	1,776.00	\$15.21	\$27,012.96
		0010	0340	6061060	MGS GUARDRAIL	17,804.00	0.00	17,804.00	LF	16,663.00	\$17.30	\$288,269.90
		0010	0345	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	2,700.00	0.00	2,700.00	LF	2,700.00	\$21.00	\$56,700.00
		0010	0350	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	7.00	0.00	7.00	EA	7.00	\$2,390.00	\$16,730.00
		0010	0360	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$515.00	\$1,030.00
		0010	0370	6061080	MGS END ANCHOR	35.00	0.00	35.00	EA	25.00	\$920.00	\$23,000.00
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	35.00	0.00	35.00	EA	25.00	\$2,430.00	\$60,750.00
		0001	5001	6189901	MISC.New Mobilization Line Adjusted for Contract Bond	0.00	1.00	1.00	LS	1.00	\$30,512.00	\$30,512.00
		0001	5002	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	176.15	176.15	TONS	176.15	\$150.00	\$26,422.50
		0001	5003	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	1,059.73	1,059.73	SQYD	1,059.73	\$70.00	\$74,181.10



# 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 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)
191115-A02	J1I3018	0001	5004	1046001	VALUE ENGINEERING	0.00	1.00	1.00	LS	1.00	\$8,198.82	\$8,198.82
	Project J	1113018 - To	otal Value	Posted to I	Date as of Report Generated Date							\$6,394,868.89
191115-A02 Ove	rall - Tota	I Value Pos	ted to Da	te as of Re	port Generated Date							\$6,394,868.89



### 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.

Sign Number

WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) Special Sign

Number of Items

2.00

SF Special Sign

Units Each

16

Line	Item	C	Description		DWR	DWR	Quantity	Units			Location	From	Offset/	To	Offset/		Comme	nts
umber	Code					Approval Date	Posted					Station/ Log		Station/ Log	Distance			
0120	6123000A	TRUCK OR TRAILER M	OUNTED ATTEN (TI	MA)	7/14/20	7/15/20	2.00	EA	1-35	NB and SB		Mile 72.583		Mile 81.383				
0200	6161005	CONSTRUCTION SIGN			7/14/20		942.00	SQFT				72.583		81.383				
		6 IN. WHITE HIGH BUIL			7/14/20		125,780.00				72.583		81.383					
		6 IN. YELLOW HIGH BU 12 IN. WHITE HIGH BUI			7/14/20 7/14/20		102,538.00 4,078.00			NB and SB		72.583		81.383 81.383				
		low this line are de				//15/20	4,078.00	LF	1-00	IND and OD		12.000		01.303				
	t ID: 1911																	
WR Da	te: July 1	4, 2020																
ne Nu	mber: 020	0																
escript	tion: CON	STRUCTION SIGNS	;															
uantity	Posted:	942																
Lc	ocation	Log Mile	Station	Sig	gn Numbe	er	S	special :	Sign		Number of Items		SF Special	Sign		Units Each		Total SF Pay
-35 SB		78.592		WO8-12 4 CENTER LIN		.00 NO				2.00					16		32	
1		Lee Mile	Chatian			-			Diana		Number of Items		05 0	Cine		Unite Constr		Tatal CE Day
-35 SB	ocation	Log Mile 78.624	Station	W08-11 4	gn Numbe 8x48 16		2	special :	Sign	2.00	Number of Items		SF Special	Sign	16	Units Each	32	Total SF Pay
				UNEVEN LA	NES					2.00								
	ocation	Log Mile	Station		gn Numbe		5	special :	Sign		Number of Items		SF Special	Sign		Units Each		Total SF Pay
-35 SB		78.654		WO8-17 4 SHOULDER						2.00					16		32	
				(SYMBOL)														
	ocation	Log Mile	Station		gn Numbe		5	special :	Sign		Number of Items		SF Special	Sign		Units Each	10	Total SF Pay
-35 SB		78.654		WO8-17p 3 SHOULDER (PLAQUE)	DROP-C	.uu IFF				2.00					5		10	
														0.				
Lc -35 SB	ocation	Log Mile 79.622	Station	WO8-11 4	gn Numbe 8x48 16		5	special :	sign	2.00	Number of Items		SF Special	Sign	16	Units Each	32	Total SF Pay
				UNEVEN LA	NES													
Lo	ocation	Log Mile	Station	Sig	gn Numbe	er	S	pecial :	Sign		Number of Items		SF Special	Sign		Units Each		Total SF Pay
-35 SB		79.658		WO8-17 4 SHOULDER	8x48 16 DROP-C	.00 FF				2.00					16		32	
				(SYMBOL)														
	ocation	Log Mile	Station		gn Numbe		5	special :	Sign		Number of Items		SF Special	Sign		Units Each		Total SF Pay
-35 SB		79.658		WO8-17p 3 SHOULDER (PLAQUE)	DROP-C	EFF				2.00					5		10	
			01 / ľ										05 0	0.				T
-35 SB	ocation	Log Mile 80.661	Station	W08-17 4	gn Numbe 8x48 16		2	special :	Sign	2.00	Number of Items		SF Special	Sign	16	Units Each	32	Total SF Pay
				SHOULDER (SYMBOL)	DROP-C	FF												
Lo	ocation	Log Mile	Station	Sic	gn Numbe	er	S	pecial :	Sian		Number of Items		SF Special	Sian		Units Each		Total SF Pay
-35 SB		80.661		WO8-17p 3	30x24 5	.00			9	2.00				5	5		10	
				SHOULDER (PLAQUE)	DROP-C	HF.												
Lo	ocation	Log Mile	Station	Sig	gn Numbe	er	5	pecial :	Sign		Number of Items		SF Special	Sign		Units Each		Total SF Pay
-35 NB		34.069		WO8-11 4 UNEVEN LA	8x48 16 NES	.00				2.00					16		32	
	vootic -	1.50 M2	04-4						Piere		Number of the		0E 0 · · ·	Siar		Hole E.		Total OF O
Lc -35 NB	ocation	Log Mile 34.109	Station	WO8-17 4	gn Numbe 8x48 16	.00	5	pecial :	ыgn	2.00	Number of Items		SF Special	Sign	16	Units Each	32	Total SF Pay
				SHOULDER (SYMBOL)	DROP-C	FF												
Lo	ocation	Log Mile	Station	Sir	gn Numbe	er	5	special :	Sign		Number of Items		SF Special	Sign		Units Each		Total SF Pay
-35 NB		34.109		WO8-17n 3	30x24 F	00			3.1	2.00			- p Soudi	0.	5		10	
				SHOULDER (PLAQUE)	UROP-C	r+F												
Lo	ocation	Log Mile	Station	Sig	gn Numbe	er	5	special :	Sign		Number of Items		SF Special	Sign		Units Each		Total SF Pay
-35 NB		35.048		WO8-12 4 CENTER LIN		.00 NO				2.00					16		32	
		1	04 <i>°</i>				-		Di-		Number of th		05.0.	Cine		11-14-5		T-4-105 5
Lc -35 NB	ocation	Log Mile 35.076	Station	WO8-11 4	gn Numbe 8x48 16		5	pecial :	sign	2.00	Number of Items		SF Special	Sign	16	Units Each	32	Total SF Pay
				UNEVEN LA	NES	-												
	ocation	Log Mile	Station		gn Numbe		5	special :	Sign		Number of Items		SF Special	Sign		Units Each		Total SF Pay
-35 NB		35.094		WO8-17 4 SHOULDER	8x48 16 DROP-C	.00 FF				2.00					16		32	
				(SYMBOL)														
	ocation	Log Mile	Station		gn Numbe		5	special :	Sign		Number of Items		SF Special	Sign		Units Each		Total SF Pay
-35 NB		35.094		WO8-17p 3 SHOULDER (PLAQUE)	DROP-C	.00 FF				2.00					5		10	
Lc -35 NB	ocation	Log Mile 36.076	Station	Sig W08-11 4	gn Numbe		5	Special 3	Sign	2.00	Number of Items		SF Special	Sign	16	Units Each	32	Total SF Pay
		30.070		UNEVEN LA	0,440 10					2.00					10		32	

I-35 NB

Location

Log Mile

36.104

Station

Total SF Pay

32



### 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.

Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF F	Dav
-35 NB	36.104	Station	WO8-17p 30x24 5.00 SHOULDER DROP-OFF	Special Sign	2.00	Number of items	SF Special Sign	5	10	ray
			(PLAQUE)							
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF F	Jay
-35 NB	37.043		WO8-12 48x48 16.00 NO CENTER LINE		2.00			16	32	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF F	Pay
I-35 NB	37.064		WO8-11 48x48 16.00 UNEVEN LANES		2.00			16	32	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF F	Pay
I-35 NB	37.088		WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		2.00			16	32	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF F	Pay
I-35 NB	37.088		WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		2.00			5	10	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF F	Pay
I-35 NB	38.077		WO8-11 48x48 16.00 UNEVEN LANES		2.00			16	32	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF F	Pay
I-35 NB	38.09		WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		2.00			16	32	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF F	Pay
I-35 NB	38.09		WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		2.00			5	10	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF F	Pay
I-35 NB	39.039		WO8-12 48x48 16.00 NO CENTER LINE		2.00			16	32	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF P	Pay
I-35 NB	39.07		WO8-11 48x48 16.00 UNEVEN LANES		2.00			16	32	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF F	Pay
I-35 NB	39.097		WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		2.00			16	32	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF F	Pay
I-35 NB	39.097		WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		2.00			5	10	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF F	Pav
I-35 NB	40.074	Glation	WO8-11 48x48 16.00 UNEVEN LANES	opoda olgri	2.00		or openalogi	16	32	uy
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF F	Pav
I-35 NB	40.101		WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		2.00			16	32	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF F	Pay
I-35 NB	40.101		WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		2.00			5	10	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF F	Pay
I-35 NB	41.040		WO8-12 48x48 16.00 NO CENTER LINE		2.00			16	32	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF F	Pay
-35 NB	41.072		WO8-11 48x48 16.00 UNEVEN LANES		2.00			16	32	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF F	Pay
I-35 NB	41.097		WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		2.00			16	32	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF F	Pay
I-35 NB	41.097		WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		2.00			5	10	



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

Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type		Date	Ву		
0030	MISCPERMANENT AGGREGATE EDGE TREATMENT	Overrun	Overrun		May 18, 2020	SYSTEM	(\$4,701.67)	
			Overrun - T	otal			(\$4,701.67)	
	Overrun - Total						(\$4,701.67)	
	Total						(\$4,701.67)	
0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	ACAD	6	May 18, 2020	dennij1	(\$17,930.09)	Line 0050 BP2 Original Factor 470.00 Current Factor 420.00 Difference -50.00 Virgin AC 3.6%
								Tons Placed 9961.16
								9961.16 X 0.036 X -50.00 = \$-17930.09
			ACAD - Tot	al			(\$17,930.09)	
	Other Item Adjustment - Total	Drive		0	May 40	OVOTEM	(\$17,930.09)	Defense a lang Drive Adjustment le des Adjustment Torres and is d
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		6	May 18, 2020	SYSTEM	(\$40,677.39)	Reference Item Price Adjustment Index Adjustment Type applied FUEL
			- Total				(\$40,677.39)	
	Price - Total						(\$40,677.39)	
	- Total						(\$58,607.48)	
060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Material		2	Mar 16, 2020	SYSTEM	(\$511,681.18)	
			- Total				(\$511,681.18)	
	Material - Total						(\$511,681.18)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	MaterialCredit		3	Apr 2, 2020	SYSTEM	\$511,681.18	
			- Total				\$511,681.18	
	MaterialCredit - Total					\$511,681.18		
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)		ACAD	2	Mar 16, 2020	dennij1	(\$2,166.96)	Line 0060 Bit Base BB18-11 Original Factor 470.00 Current Factor 462.50 Difference -7.5 Virgin AC 3.1%
								Tons Placed 9320.24
							9320.24 X 0.031 X -7.5 = \$2166.96	
		ACAD - Tot	al			(\$2,166.96)		
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)		FUEL	2	Mar 16, 2020	dennij1	(\$18,256.49)	Line 0060 Bit Base Original Factor \$2.11 Current Factor \$1.52 Difference \$-0.59 Fuel Usage Factor 3.32 Tons Placed 9320.24
								9320.24 X -0.59 X 3.32 = -\$18256.49
		FUEL - Total			(\$18,256.49)			
	Other Item Adjustment - Total					(\$20,423.45)		
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Overrun	Overrun	2	Mar 16, 2020	SYSTEM	\$45,878.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 2 on the current Payment Estimate.
				2	Mar 16, 2020	SYSTEM	\$8,348.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 2 on the current Payment Estimate.
				2	Mar 16, 2020	SYSTEM	(\$54,226.92)	
				3	Apr 2, 2020	SYSTEM	(\$54,226.93)	Averaged Price Adjustment from this item on all previous paymen estimates of '0.00000' is applied (if non-zero).
				6	May 18, 2020	SYSTEM	\$31,010.81	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.90000 - 54.90000, 'is applied (if non-zero).
			Overrun - T	otal			(\$23,216.12)	
	Overrun - Total						(\$23,216.12)	
060	Total						(\$43,639.57)	
090	ASPHALTIC CONCRETE MIXTURE PG	Construction		3	Apr 2,	SYSTEM	\$218,702.94	Payment Estimate Item Adjustment generated Stockpile



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

Normal Part Part Part Part Part Part Part Part	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Туре		numper	Date	Dy		
Image: Construction Stackpile Total         Figure 1         Image: Construction Stackpile Total         Trainsection         Trainsection           Construction Stackpile Total	0090	76-22 (SP125BSMR MIX)	Stockpile			2020			Transaction
ACAD         Total         Transaction           ASPHALTIC CONCRETE INTURE 75-22 (SP12335KHT MD)         ACAD         5         200         dental         (51) 541.02         Check 200 57 22235KR           ASPHALTIC CONCRETE INTURE 75-22 (SP12335KHT MD)         ACAD         5         200         dental         (51) 541.02         Check 200 57 22235KR           ASPHALTIC CONCRETE INTURE FRS 75-22 (SP12335KHT MD)         ACAD         6         May 18, May 18, Ma					5		SYSTEM	(\$177,707.14)	
Construction Stockplis - Total         Construction Stockplis - Total         Construction Stockplis - Total           ASPHAL TC CONCRETE MUTURE RO CCC (PERSONNEWS)         Adjustment Adjustment Freez (PERSONNEWS)         Adjustment Adjustment Freez (PERSONNEWS)         Adjustment Adjustment Freez (PERSONNEWS)         Adjustment Freez (PERSONNEWS)         Adjustment Freez (PERSON					6		SYSTEM	(\$40,995.80)	
ASPHALTIC CONCRETE MATURE PC 0         Aller item model         ACAD         5         Agy 2         dernit 1         (611,911,02)         Out 0000 2712583MR Model         Out 0000 2712583MR Model           ASPHALTIC CONCRETE MATURE PC 0         And 0         New 1         Out 0000 2712583MR Model         Out 00000 2712583MR Model         Out 0000 2712583MR Model <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				- Total				\$0.00	
ASPHALTIC CONCRETE MATURE OF PLACE         Version 1         Version 2		Construction Stockpile - Total						\$0.00	
ASPHALTIC CONCRETE MATURE PG 76-22 (SPI 2058MR MOV)       ACAD - Tool       4       May 16, 4       densities 4       4       (518,411.20) 4       Line 000, 00 SP1 2058MR 000 FP 2058MR 0100 FP 205 FP 2				ACAD	5	May 3, 2020	dennij1	(\$11,941.02)	Original Factor 470.00 Current Factor 462.5 Difference -7.5
ASPHALTC CONCRETE MIXTURE PO TS-22 (SP125BSMR MIX)         ACAD - Total         (30, 351, 30)         Commit (1, 3, 18, 32)         Coord SP125BSMR Coord SP135BSMR Coord SP135BSMR Coord SP135BSMR Coord SP135BSMR SP44D × 10, 000 SP125BSMR Coord SP125BSMR Coor									Tons Placed 24494.41
ASPHALTIC CONCRETE MIXTURE PO To 22 (SP1205MR MIX)         ACAD - Total         (50.351.30)         (50.351.30)           ASPHALTIC CONCRETE MIXTURE PO To 2.2 (SP1205MR MIX)         FUEL - Total         (50.351.30)         (50.351.30)           May 3.         Geng1         (57.183.30)         (19.005 X-90.00 = 5.184.10.28)           ASPHALTIC CONCRETE MIXTURE PO To 2.2 (SP1205MR MIX)         FUEL - Total         (51.03.351.30)         (19.005 SP1205MR Origin Factor 2.10)           May 3.         Geng1         (57.183.30)         (19.005 SP1205MR Origin Factor 2.10)         (19.011 Factor 2.11)           May 3.         Geng1         (51.08.10.10)         (19.01 Factor 2.11)         (19.01 Factor 2.11)           May 3.         Geng1         (51.08.10.10)         (19.01 Factor 2.11)         (19.01 Factor 2.11)           May 4.1         A.200 X.32 = 5.73189.30         (19.01 Factor 2.11)         (19.01 Factor 2.11)           May 4.1         X.300 X.32 = 5.73189.30         (19.01 Factor 2.11)         (19.01 Factor 2.11)           May 4.1         X.300 X.32 = 5.73189.30         (19.01 Factor 2.11)         (19.01 Factor 2.11)           May 4.1         X.300 X.320									24494.41 X 0.065 X -7.5 = \$-11,941.02
$ \begin{vmatrix} ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP12859MR MD)                                    $					6		dennij1	(\$18,410.28)	Original Factor 470.00 Current Factor 420.00 Difference -50.00 Virgin AC 6.5%
ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP128SMR MIX)       ACAD - total       Image: Spin and Spin									
ASPHAILC CONCRETE MIXTURE PG 76-22 (SP1205SMR MIX)         FUE         5         May 3, 2020         demiji (S73,189.20)         Line 0000 SP12685MR Converse Factor 1.21 Difference 0.00 Fuel Usage Factor 3.22 Tone Factor 1.21 Difference 0.00 Fuel Usage Factor 3.22 Difference 0.00 Fuel Usage Factor 3.22 Tone Factor 1.21 Difference 0.00 Fuel Usage Factor 3.22 Difference 1.00 Total           Overrun - Total         Overrun - Total         Voerrun - Total         (\$1.08.10)         Reference Item Price Adjustment Index Adjustment Type applied FUEL           Overrun - Total         Total         Frice         6         May 18, 2020         SYSTEM         (\$1.08.10)         Reference Item Price Adjustment Index Adjustment Type applied FUEL           Overrun - Total         Total         Coverrun - Total         (\$1.08.10)         Reference Item Price Adjustment Index Adjustment Type applied FUEL           Overrun - Total         Overrun - Total         SYSTEM         (\$18.122.50)         Reference Item Price Adjustment Index Adjustment Type applied (\$1.00.20)           Overrun - Total         U         Jul 15         SYSTEM         (\$18.122.50)           Overrun - Total         U         SYSTEM         (\$1.08.100				101D T-	-1			(\$20.054.00)	5664.70 X 0.065 X -50.00 = \$-18410.28
76-22 (SP125BSMR MIX)     FUEL - Total     Criginal Factor 2.11     Current Factor 2.12       016re item Adjustment - Total     FUEL - Total     (\$73,189.30)       016re item Adjustment - Total     Overnun - Total     (\$73,189.30)       016re item Adjustment - Total     Overnun - Total     (\$10,340.60)       016re item Adjustment - Total     Overnun - Total     (\$10,340.60)       016re item Adjustment - Total     Overnun - Total     (\$10,340.60)       016re item Adjustment - Total     Overnun - Total     (\$10,340.60)       016re item Adjustment - Total     Overnun - Total     (\$10,340.60)       016re item Adjustment - Total     Overnun - Total     (\$10,340.60)       016re item Adjustment - Total     Overnun - Total     (\$10,340.60)       016re item Adjustment Index Adjustment Type applied Factor 2.21     (\$10,051.60)       016re item Adjustment Index Adjustment Type applied Factor 2.21     (\$10,051.60)       01702     - Total     (\$10,231.22.30)       01800     - Total     (\$10,231.22.30)       01801     - Total     (\$10,122.50)       01802     - Total     (\$13,122.50)       01802     - Total     (\$13,122.50)       01802     - Total     (\$13,122.50)       01802     - Total     (\$13,122.50)       01802     - Total     (\$13,122.50) <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1</td> <td></td> <td></td>							1		
Image: state				FUEL	5		denniji	(\$73,189.30)	Original Factor 2.11 Current Factor 1.21 Difference -0.90 Fuel Usage Factor 3.32
FUEL - Total         FUEL - Total         (\$73,189,30)           Other Item Adjustment - Total         (\$103,540,60)         Reference Item Price Adjustment Index Adjustment Type applied 76-22 (\$P12585MR MIX)           Overrun - Total         Overrun - Total         (\$1,081,10)         Reference Item Price Adjustment Index Adjustment Type applied FUEL           Overrun - Total         (\$1,081,10)         Reference Item Price Adjustment Index Adjustment Type applied FUEL           ASPHALTIC CONCRETE MIXTURE PG 76-22 (\$P12585MR MIX)         Price 76-22 (\$P12585MR MIX)         Reference Item Price Adjustment Index Adjustment Type applied FUEL           Overrun - Total         - Total         (\$23,192,30)         Reference Item Price Adjustment Index Adjustment Type applied FUEL           0000 - Total         - Total         (\$23,192,30)         Reference Item Price Adjustment Index Adjustment Type applied FUEL           0100 - Total         - Total         (\$23,192,30)         (\$23,192,30)           0100 - Total         Overrun - Total         (\$18,122,50)         (\$18,122,50)           0100 - Total         - Total         10         Jul 15, Jul 20, Jul 5, Jul 5									
Other Item Adjustment - Total         Overrun         Overrun         6         May 18, 2YSEM         (\$103,540,60)           ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP129BSMR MIX)         Overrun         6         May 18, 2YSEM         SYSTEM         (\$10,81,10)         Reference Item Price Adjustment Index Adjustment Type applied FUEL           Overrun - Total         Overrun - Total         (\$10,81,10)         Reference Item Price Adjustment Index Adjustment Type applied FUEL           ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP129BSMR MIX)         Price         6         May 18, 2VSTEM         SYSTEM         (\$23,132,36)         Reference Item Price Adjustment Index Adjustment Type applied FUEL           0000 - Total         - Total         - Total         (\$12,774-60)          (\$12,774-60)           0000 - Total         Overrun - Total         6         May 18, 2020         SYSTEM         (\$18,122.50)           0000 - Total         Overrun - Total         0 Verrun - Total         (\$18,122.50)            0100 - Total         TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)         Material         10         Jul 15, 2020         SYSTEM         (\$500,00)           0100 - Total         - Total         - Total         - Total         (\$500,00)            0100 - Total         - Total         - Total         (\$500,00)									24494.41 X -0.90 X 3.32 = \$-73189.30
ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP123BSMR MIX)         Overun         6         May 18, 200         SYSTEM         (\$1.081.10)         Reference item Price Adjustment Index Adjustment Type applied PUEL           Overrun - Total         Overrun - Total         (\$1.081.10)         Reference item Price Adjustment Index Adjustment Type applied PUEL           Overrun - Total         (\$1.081.10)         (\$1.081.10)         Reference item Price Adjustment Index Adjustment Type applied PUEL           ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP123BSMR MIX)         Price         6         May 18, 2020         SYSTEM         (\$23.132.36)           Price - Total         - Total         - Total         (\$12.7754.06)            00000 - Total         Overrun - Total         6         May 18, 2020         SYSTEM         (\$18,122.50)           0100 - Total         Overrun - Total         0         May 18, 2020         SYSTEM         (\$18,122.50)           0100 - Total         - Total         10         Jul 15, 2020         SYSTEM         (\$18,122.50)           0100 - Total         - Total         - Total         (\$18,122.50)            0100 - Total         - Total         (\$10, 202.00)         (\$18,122.50)           0100 - Total         - Total         (\$10, 202.00)         (\$18,122.50)           0100									
76-22 (SP125BSMR MIX)         Overrun - Total         Overrun - Total         FUEL           76-22 (SP125BSMR MIX)         Overrun - Total         (\$1,081.10)           76-22 (SP125BSMR MIX)         Price - Total         (\$1,081.10)           76-22 (SP125BSMR MIX)         Price - Total         (\$1,081.10)           76-22 (SP125BSMR MIX)         Price - Total         - Total         (\$23,132.36)           76-22 (SP125BSMR MIX)         Price - Total         - Total         (\$23,132.36)           76-22 (SP125BSMR MIX)         Price - Total         - Total         (\$23,132.36)           76-22 (SP125BSMR MIX)         Price - Total         - Total         (\$23,132.36)           76-22 (SP125BSMR MIX)         Overrun - Total         - Total         (\$10,81,122.50)           7000         Overrun - Total         Overrun - Total         (\$18,122.50)           7010         - Total         10         Jul 15,         SYSTEM         (\$500.00)           7101         - Total         - Total         (\$500.00)         1         SYSTEM         (\$500.00)           7101         - Total         - Total         (\$500.00)         1         SYSTEM         (\$500.00)           7101         - Total         - Total         - SYSTEM         (\$500.00)									
Overrun - Total         Overrun - Total         (\$1,081.10)           ASPHALTIC CONCRETE MIXTURE PG 76-22 (\$P125BSMR MiX)         Price         6         May 18, 2020         SYSTEM         (\$23,132.36)         Reference Item Price Adjustment Index Adjustment Type applied FUEL           Price - Total         - Total         (\$23,132.36)         Reference Item Price Adjustment Index Adjustment Type applied FUEL           0000 - Total         - Total         (\$23,132.36)         Reference Item Price Adjustment Index Adjustment Type applied FUEL           0000 - Total         - Total         (\$127,754.06)         (\$127,754.06)           0100 - Total         Overrun - Total         0 Verrun f         8 YSTEM         (\$18,122.50)           0100 - Total         - Total         0 Verrun f         6         May 18, 2020         SYSTEM         (\$18,122.50)           0100 - Total         - Total         0 Verrun f         6         May 18, 2020         SYSTEM         (\$18,122.50)           0100 - Total         - Total         - Total         (\$18,122.50)			Overrun				SYSTEM		
ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSMR MIX)         Price         6         May 18, 2020         SYSTEM         (S23,132.36)         Reference Item Price Adjustment Index Adjustment Type applied FUEL           Pice - Total         - Total         (S23,132.36)         (S23,132.36)         (S23,132.36)           0000 - Total         - Total         (S23,132.36)         (S12,754.06)         (S12,754.06)           0000 - Total         0 Verrun         6         May 18, 2020         SYSTEM         (S18,122.50)           0000 - Total         Overrun - Total         Overrun - Total         (S18,122.50)         (S18,122.50)           0100 - Total         - Total         0 Verrun - Total         (S18,122.50)         (S18,122.50)           0100 - Total         - Total         10         Jul 15, 2020         SYSTEM         (S500.00)           0100 - Total         - Total         - Total         - Total         (S500.00)         - Total           0120 - Total         - Total         - Total         - St30.00         - St30.00         - St30.00           0120 - Total         - Total         - St30.00         - St30.00         - St30.00         - St30.00           0120 - Total         - Total         - St30.00         - St30.00         - St30.00         - St30.00				Overrun - Total					
76-22 (SP125BSMR MIX)       Image: Control intermediate			0 11 10						
Price - Total         Overrun - Total         (\$23,132,36)           0009 - Total         Overrun - Total         Overrun - Total         (\$127,754,06)           Overrun - Total         Overrun - Total         (\$18,122,50)           Overrun - Total         Overrun - Total         (\$18,122,50)           Otoor - Total         Overrun - Total         (\$18,122,50)           Otoor - Total         Interval         Interval           Otoor - Total         Interval         Interval           Interval         Interval					6		SYSTEM		
Mode         Total         Cit27,754.06           0100         TACK COAT         Overrun         6         May 18, 2020         SYSTEM         (\$18,122.50)           Overrun - Total         Overrun - Total         Overrun - Total         (\$18,122.50)         Overrun           0100 - Total         TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)         Material         10         Jul 15, 2020         SYSTEM         (\$500.00)           1010 - Total         - Total         - Total         - Total         (\$500.00)         Image: Comparison of the comparison of th				- Total					
Overrun         Coverrun         Overrun         6         May 18, 2020         SYSTEM         (\$18,122.50)           Overrun - Total         Overrun - Total         Overrun - Total         (\$18,122.50)         (\$18,122.50)           Otoor - Total         Overrun - Total         (\$18,122.50)         (\$18,122.50)         (\$18,122.50)           Otoor - Total         TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)         Material         10         Jul 15, 2020         SYSTEM         (\$500.00)           Otoor - Total         - Total         - Total         (\$500.00)         (\$500.00)         (\$500.00)           Outoor - Total         - Total         - Total         (\$500.00)         (\$500.00)         (\$500.00)           Outoor - Total         - Total         - Total         (\$500.00)         (\$500.00)         (\$500.00)           Outoor - Total         - Total         - Total         - Stono         (\$500.00)         (\$500.00)           Outoor - Total         - Overrun - Total         Overrun         6         May 18, 2020         SYSTEM         (\$500.00)           Outoor - Total         - Overrun - Total         Overrun         6         May 18, 2020         SYSTEM         (\$29,213.35)         Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-									
Overrun - Total         Overrun - Total         (\$18,122.50)           0100 - Total         (\$18,122.50)         (\$18,122.50)           0100 - Total         10         Jul 15, 2020         SYSTEM         (\$500.00)           ATTENUATOR (TMA)         Material         10         Jul 15, 2020         SYSTEM         (\$500.00)           Material - Total         - Total         - Total         (\$500.00)         (\$500.00)           0120 - Total         - Total         - (\$500.00)         (\$500.00)           0120 - Total         - Total         (\$500.00)           0120 - Total         Overrun - Total         (\$500.00)           0120 - Total         Overrun - Total         (\$2020           Verrun - Total         Overrun & Overrun         (\$2020)           0120 - Total         Overrun - Total         (\$2020)           Overrun - Total         Overrun - Total         (\$2020)           Overrun - Total         Overrun - Total         (\$29,213.35)           Overrun - Total         (\$29,213.35)           Overrun - Total         (\$29,213.35)           Oter - Total         (\$29,213.35)           Oter - Total         (\$29,213.35)           Oter - Total         (\$29,213.35)           Oter - Total	0090 -		Overrun	Overrun	6		SYSTEM		
Overrun - Total         (\$18,122.50)           0100 - Total         (\$18,122.50)           0100 - Total         10         Jul 15, 2020         SYSTEM         (\$500.00)           ATTENUATOR (TMA)         Material ATTENUATOR (TMA)         10         Jul 15, 2020         SYSTEM         (\$500.00)           Material - Total         - Total         (\$500.00)         - Total         (\$500.00)         - Total           0120 - Total         - Total         (\$500.00)         - Total         (\$500.00)         - Total           0120 - Total         - Total         (\$500.00)         - Total         (\$500.00)         - Total           0120 - Total         Overrun - Total         Overrun - G         May 18, 2020         SYSTEM         (\$29,213.35)         Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).           0120 - Total         Overrun - Total         Overrun - Total         (\$29,213.35)         Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).           0180 - Total         Overrun - Total         Overrun - Total         (\$29,213.35)         Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).           0180 - Total         Overrun - Total         (\$29,213.35)         Averag				Overrun	otal	2020		(\$19.122.50)	
0100 - Total         (\$18,122.50)           0120         TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)         Material         10         Jul 15, 2020         SYSTEM         (\$500.00)           ATTENUATOR (TMA)         Material         10         Jul 15, 2020         SYSTEM         (\$500.00)           Material - Total         - Total         - Total         (\$500.00)         (\$500.00)           0120 - Total         Overrun         Overrun         6         May 18, 2020         SYSTEM         (\$500.00)           0120 - Total         Overrun         Overrun         6         May 18, 2020         SYSTEM         (\$229,213.35)         Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).           0100 - Total         Overrun - Total         (\$29,213.35)         Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).           0180 - Total         Overrun - Total         (\$29,213.35)         Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).           0180 - Total         Overrun - Total         System         (\$29,213.35)         Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).           0180 - Total         Overrun - Total         (\$29,213.35)         O		Overrup Total		overrun - 1	otai				
TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)         Material         10         Jul 15, 2020         SYSTEM         (\$500.00)           Material - Total         - Total         - Total         (\$500.00)           Material - Total         - Total         (\$500.00)           0120 - Total         - Total         (\$500.00)           0120 - Total         (\$500.00)           FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR         Overrun         6         May 18, 2020         SYSTEM         (\$29,213.35)         Averaged Price Adjustment from this item on all previous paymen estimates of '0.00000' is applied (if non-zero).           Overrun - Total         Overrun - Total         (\$29,213.35)         Averaged Price Adjustment from this item on all previous paymen estimates of '0.00000' is applied (if non-zero).           Overrun - Total         Overrun - Total         (\$29,213.35)         Averaged Price Adjustment from this item on all previous paymen estimates of '0.00000' is applied (if non-zero).           0180 - Total         Overrun - Total         (\$29,213.35)         (\$29,213.35)           0180 - Total         Qverrun - Total         (\$29,213.35)         (\$29,213.35)           0180 - Total         Overrun - Total         (\$29,213.35)         (\$29,213.35)           0180 - Total         Qverrun - Total         (\$29,213.35)         (\$29,213.35)	0100								
Image: Problem in the	0100 -	TRUCK OR TRAILER MOUNTED	Material		10		SYSTEM		
Material - Total       (\$500.00)         0120 - Total       (\$500.00)         0180       FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR       Overrun       6       May 18, 2020       SYSTEM       (\$29,213.35)       Averaged Price Adjustment from this item on all previous paymer estimates of '0.00000' is applied (if non-zero).         Overrun - Total       Overrun - Total       (\$29,213.35)       Overrun - Total       (\$29,213.35)         Other - Total       Overrun - Total       (\$29,213.35)       (\$29,213.35)       Overrun - Total         0180 - Total       Overrun - Total       (\$29,213.35)       (\$29,213.35)       Overrun - Total         0210       FLAG ASSEMBLY       Overrun       2       Mar 16, 2020       SYSTEM       (\$70.00)		ATTENDATOR (TWA)	- Total		LOLU		(\$500.00)		
0120 - Total       (\$500.00)         0180       FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR       Overrun       6       May 18, 2020       SYSTEM       (\$29,213.35)       Averaged Price Adjustment from this item on all previous paymen estimates of '0.00000' is applied (if non-zero).         Overrun - Total       Overrun - Total       (\$29,213.35)       Overrun - Total         Oterrun - Total       (\$29,213.35)       (\$29,213.35)         Oterrun - Total       (\$20,00000' is applied (if non-zero).       (\$20,00000' is applied (if non-zero).         Oterrun - Total       (\$20,0000' is applied (if non-zero).       (\$20,0000' is applied (if non-zero).         Oterrun - Total       (\$20,0000' is applied (if non-zero).       (\$20,0000' is applied (if non-zero).									
0180       FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR       Overrun       6       May 18, 2020       SYSTEM       (\$29,213.35)       Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).         0       Overrun - Total       Overrun - Total       (\$29,213.35)       Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).         0180 - Total       Overrun - Total       (\$29,213.35)         0210       FLAG ASSEMBLY       Overrun       Qverrun       2       Mar 16, 2020       SYSTEM       (\$70.00)	0120								
Overrun - Total         (\$29,213.35)           0180 - Total         (\$29,213.35)           0210         FLAG ASSEMBLY         Overrun         Overrun         2         Mar 16, 2020         (\$70.00)	0180	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT	Overrun				SYSTEM	(\$29,213.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
D180 - Total         (\$29,213.35)           0210         FLAG ASSEMBLY         Overrun         Overrun         2         Mar 16, 2020         SYSTEM         (\$70.00)	1			Overrun - T	otal				
0210 FLAG ASSEMBLY Overrun Overrun 2 Mar 16, 2020 (\$70.00)									
2020									
Overrun - Total (\$70.00)	0210	FLAG ASSEMBLY	Overrun				SYSTEM		
				Overrun - T	otal			(\$70.00)	



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

Line DescriptionAdjustment TypeOther Adjustment TypeEtt. Paul DisciptionCreated Created DisciptionAmount Paul <br< th=""><th>1 to a</th><th>Description</th><th>A</th><th>Others</th><th>E.t.</th><th>Orrestad</th><th>Orrestad</th><th>A</th><th>Demostra</th></br<>	1 to a	Description	A	Others	E.t.	Orrestad	Orrestad	A	Demostra
0210     Total     CHANNELIZER (TRIM LINE)     Overrun     2     Mar 16, 2     573 TEM     (\$15,080,00)       0200     Fourrun - Total     Overrun - Total     (\$15,080,00)     (\$15,080,00)       0200     Fourrun - Total     (\$15,080,00)     (\$15,080,00)       0200     Fourrun - Total     (\$15,080,00)     (\$15,080,00)       0200     Fourrun - Total     Other Item     (\$15,080,00)       0200     Fourrun - Total     Other Item     (\$16,080,00)       0200     Fourrun - Total     Fourrun - Total     S65,81       0200	Line	Description		Adjustment				Amount	Kemarks
Q220         CHANNELZER (TRIM LINE)         Overrun         Overrun         Q220         Vara 16 2000         SYSTEM         (\$15,080,00)           Q220 - Total         Overrun - Total         (\$15,080,00)         (\$15,080,00)           Q220 - Total         Other Item 6 (\$N, WHTE HIGH BUILD PANT, TYPE L BEADS         Other Item Adjustment - Total         Adjustment - Total           Q400 - Total         Q400 - Total         Q400 - Total         S55.51         Line Q200 G* While 125730 L = Total Adjustment - Total         S65.81         Line Q270 G* Yellow 100% Pay 13.05 * Adjustment - Total         S65.81         Pay Adjustment - Total         S65.81         Pay Adjustment - Total - Total - QEV G* Yellow         QEV G* Total - QEV G* Yellow           Q270 - Total         CEEL - Total - ZEV Veretrum - Total - QEV G* Yellow<	0210	Overrun - Total					(\$70.00)		
Image: Control and the state of t	0210 -	Total					(\$70.00)		
Overrun - Total(\$15,050.00)(\$220 - Total(\$15,050.00)(\$10, WHTE HIGH BUILD PAINT, TYPE L BEADS PAINT, TYPE L BEADSOPER - Total(\$200 P White 120780 LFPay Adjustment OPER - Pay Adjustment 	0220	CHANNELIZER (TRIM LINE)	Overrun	Overrun	2		SYSTEM	(\$15,050.00)	
0220       - Total       0       6 IN. WHITE HIGH BUILD Other Ham PAINT, TYPE L BEADS       Other Ham Adjustment       REFL       10       Jul 15, 2020       S56.51       Line 0200 0" White 12580 LF       Pay Adjustment Paint, TYPE L BEADS         PAINT, TYPE L BEADS       Adjustment       Paint       REFL - Total       V       S56.51       Line 0200 0" White 12580 LF       S00 Adjustment 10% Pay 0.00% \$800 Adjustment 10% Pay 0.00% \$800 Adjustment         0       REFL - Total       V       S56.51       Total Adjustment - S56.51         0       Other Ham Adjustment - Total       REFL - Total       S56.51       Encode 0" White 105% Pay 61.10% + S61.481 Adjustment         0       Other Ham Adjustment - Total       Other Ham Adjustment - Total       Other Ham Adjustment       Other Ham Adjustment       Other Ham Adjustment - Total       Other Ham<			Overrun - T	Overrun - Total			(\$15,050.00)		
0260         Si N. WHITE HIGH BUILD WATERBORNE PAYEMENT MARKINS PANT, TYPE L BEADS         Other item Adjustment         REFL         10         Jul 15, 2020         deniji         \$55.81         Line 0280 6" White 125780 L IP % Pay 3 0.00% S0:00 Adjustment 00% Pay 3 2.8% S54.80 Adjustment 100% Pay 3 2.8% S54.81 Adjustment + S55.81           0260 - Total         REFL - Total         \$55.81           0260 - Total         Other item Adjustment - Total Adjustment - Total         S65.81           0260 - Total         Other item Adjustment - Total Adjustment - Total         Other item Adjustment         REFL - Total           0270 - Total         6 IN. YELLOW HIGH BULD PAINT, TYPE L BEADS Adjustment PAINT, TYPE L BEADS         Other item Adjustment         REFL - Total         demiji         \$83.84         Line 0270 6" Yellow 105% Pay 4.80%           0270 - Total         REFL - Total         REFL - Total         \$83.84         Line 0270 7" Yellow 105% Pay 4.80%         \$0.00 Adjustment 100% Pay 4.14% 105% Pay 4.80%           0270 - Total         REFL - Total         \$83.84         Line 0270 8" Yellow 105% Pay 4.80%         \$0.00 Adjustment 105% Pay 4.80%           0280 - Total         Verrun Total         SYSTEM         \$25.74           0280 - Total         Overrun 16         May 16, 2020         SYSTEM         \$25.74     <		Overrun - Total					(\$15,050.00)		
WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS         Adjustment PAINT, TYPE L BEADS         Adjustment PAINT, TYPE L BEADS         Adjustment Paint, TYPE L BEADS         Adjustment Paint, TYPE L BEADS         S0.00 Adjustment 80% Pay 10.0%, \$60.00 Adjustment 80% Pay 10.10%, \$60.41 Adjustment 80% Pay 61.00%, \$60.41 Adjustment 80.00 Adjustmen	0220 -	Total					(\$15,050.00)		
Application         Application         Application         Operation	0260	WATERBORNE PAVEMENT MARKING		REFL	10		dennij1	\$65.81	
REFL-TotalKEFL-TotalSe6.810280 - TotalSe7.01Se7.01Se7.01Se7.0102706 IN. YELLOW HIGH BUILD PAINT, TYPE L BEADSOther Item Adjustment Adjustment AdjustmentREFL10Jul 15, JUL 15, JUL 15, JUL 15,Se7.01Se7.0102707 G IN. YELLOW HIGH BUILD PAINT, TYPE L BEADSOther Item Adjustment Adjustment AdjustmentREFL10Jul 15, JUL 15, JUL 15,Se7.01Se7.0102707 G IN. YELLOW HIGH BUILD PAINT, TYPE L BEADSOther Item Adjustment Adjustment TOTALREFL10Se7.00S0.00 Adjustment BWR PAY 8.05% + \$400.80 Adjustment 100% Pay 4.148% 100% Pay 4.148% 100% Pay 4.148% 100% Pay 4.85% + \$400.80 Adjustment 100% Pay 4									0% Pay 0.00% \$0.00 Adjustment 80% Pay 13.64% -\$549.00 Adjustment 100% Pay 25.26%
Other Item Adjustment - Total       Other Item       Adjustment       Sec.34         0260 - Total       Sec.34       Line 0270 6" Yellow         0270       6 (IN, YELLOW HIGH BULD, Oher Item, PAINT, TYPE L BEADS       Adjustment       Adjustment       Adjustment       Sec.34       Line 0270 6" Yellow         0280 - Total       Adjustment - Total       Adjustment       Adjustment       Sec.34       Line 0270 6" Yellow         0270 - Total       REFL - Total       Sec.34       Sec.34       Sec.34       Sec.34         0270 - Total       REFL - Total       Sec.34       Sec.34       Sec.34         0270 - Total       REFL - Total       Sec.34       Sec.34       Sec.34         0270 - Total       Overrun - Total       Overrun - Total       Sec.34       Sec.34         0280 - Total       Overrun - Total       Overrun - Total       Sec.34       Sec.34         0280 - Total       Overrun - Total       Overrun - Total       Sec.34       Sec.34         0280 - Total       Overrun - Total       Overrun - Total       Sec.34       Sec.34         0280 - Total       Overrun - Total       Sec.34       Sec.34       Sec.34         0280 - Total       Overrun - Total       Sec.34       Sec.34       Sec.34									Total Adjustment +\$65.81
0280 - Total     Other Item Adjustment - Total     Overrun - Total     System     (\$7,842.39)       0320 - Total     Uoverrun - Total     Overrun - Total     System     (\$7,842.39)     System     (\$7,842.39)       0320 - Total     Uoverrun - Total     System     (\$7,842.39)     System     (\$7,842.39)				REFL - Tota	al			\$65.81	
0270         0 IN. YELLOW HIGH BUILD, WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS         Other Item Adjustment, PAINT, TYPE L BEADS         No         S83.84         Line 0270 6" Yellow 102538 LF           0         Pay Adjustment, PAINT, TYPE L BEADS         REFL - Total         S83.84         S83.84         S83.84         S83.84           0270 - Total         Certer tem Adjustment - Total         S83.84         S83.84         S83.84           0270 - Total         Overrun         Overrun         10         Jul 15, 2020         SYSTEM         S83.84           0280 - Total         Overrun - Total         Overrun         10         Jul 15, 2020         SYSTEM         (\$25.74)           0280 - Total         Overrun - Total         Overrun         10         Jul 15, 2020         SYSTEM         (\$25.74)           0280 - Total         Overrun         6         May 18, 2020         SYSTEM         (\$25.74)           0280 - Total         Overrun - Total         Overrun         6         May 18, 2020         SYSTEM         (\$25.74)           0290		Other Item Adjustment - Total						\$65.81	
WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS         Adjustment Adjustment         Adjustment Paint, TYPE L BEADS         Adjustment Paint, TYPE L BEADS <td< td=""><td>0260 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$65.81</td><td></td></td<>	0260 -	Total						\$65.81	
Image: space	0270	WATERBORNE PAVEMENT MARKING		REFL	10		dennij1	\$83.84	
REFL - Total       REFL - Total       \$83.84         0270 - Total       S83.84         0280       12 IN. WHITE HIGH BUILD, PAVEMENT MARKING PAINT, TYPE L BEADS       Overrun       10       Jul 15, 2020       SYSTEM       (\$25.74)         0verrun - Total       Overrun - Total       Overrun - Total       SYSTEM       (\$25.74)         0280 - Total       Overrun - Total       Overrun - Total       (\$25.74)         0280 - Total       Overrun - Total       SYSTEM       (\$25.74)         0280 - Total       Overrun - Total       (\$7.842.39)         Overrun - Total       Overrun - Total       (\$7.842.39)         0verrun - Total       Overrun - Total       (\$7.842.39)         0verrun - Total       (\$7.842.39)       (\$7.842.39)         0320 - Total       (\$7.842.39)       (\$7.842.39)									0% Pay 0.00% \$0.00 Adjustment 80% Pay 9.66% -\$316.97 Adjustment 100% Pay 41.48%
Other Item Adjustment - Total       583.84         0270 - Total       583.84         0280       12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS       Overrun       10       Jul 15, 2020       SYSTEM       (\$25.74)         0verrun - Total       Overrun - Total       Overrun - Total       Overrun - Total       (\$25.74)         0280 - Total       Overrun - Total       Overrun - Total       (\$25.74)         0280 - Total       Overrun - Total       (\$7.842.39)         Overrun - Total       Overrun - Total       (\$7.842.39)         0290 - Total       (\$7.842.39)       (\$7.842.39)         0320 - Total       (\$7.842.39)									Total Adjustment +\$83.84
0270 - Total         583.84           0280         12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS         Overrun         10         Jul 15, 2020         SYSTEM         (\$25.74)           0verrun - Total         Overrun - Total         Overrun - Total         (\$25.74)           0280 - Total         Overrun - Total         Overrun         (\$25.74)           0280 - Total         Overrun - Total         Overrun - Total           Overrun - Total         Overrun - Total         Overrun - G         May 18, 2020         SYSTEM           0verrun - Total         Overrun - Total         Overrun - Total         (\$7,842.39)           0verrun - Total         (\$7,842.39)         (\$7,842.39)			REFL - Tota	al			\$83.84		
0280     12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS     Overrun     10     Jul 15, 2020     SYSTEM     (\$25.74)       0verrun - Total     Overrun - Total     (\$25.74)       0280 - Total     Overrun     (\$25.74)       0280 - Total     Overrun     6     May 18, 2020     SYSTEM       0verrun - Total     Overrun     6     May 18, 2020     SYSTEM       0verrun - Total     Overrun     6     May 18, 2020     SYSTEM       0verrun - Total     Overrun - Total     (\$7,842.39)       0verrun - Total     (\$7,842.39)       0verrun - Total     (\$7,842.39)		Other Item Adjustment - Total						\$83.84	
WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS     0     2020     0	0270 -	Total						\$83.84	
Overrun - Total         (\$25.74)           0280 - Total         (\$25.74)           0320         MODIFIED COLDMILLING (DEPTH TRANSITIONS)         Overrun         6         May 18, 2020         SYSTEM         (\$7,842.39)           0verrun - Total         Overrun - Total         (\$7,842.39)         (\$7,842.39)           0320 - Total         Uter total         (\$7,842.39)         (\$7,842.39)	0280	WATERBORNE PAVEMENT MARKING	Overrun	Overrun	10		SYSTEM	(\$25.74)	
0280 - Total         (\$25.74)           0320         MODIFIED COLDMILLING (DEPTH TRANSITIONS)         Overrun         6         May 18, 2020         SYSTEM         (\$7,842.39)           Overrun - Total         Overrun - Total         (\$7,842.39)         (\$7,842.39)           0320 - Total         (\$7,842.39)         (\$7,842.39)				Overrun - T	otal		(\$25.74)		
MODIFIED COLDMILLING (DEPTH TRANSITIONS)         Overrun         6         May 18, 2020         SYSTEM         (\$7,842.39)           Overrun - Total         Overrun - Total         (\$7,842.39) </td <td></td> <td>Overrun - Total</td> <td></td> <td></td> <td></td> <td>(\$25.74)</td> <td></td>		Overrun - Total				(\$25.74)			
TRANSITIONS)         2020         K <thk< th="">         K         K</thk<>	0280 -	Total					(\$25.74)		
Overrun - Total         (\$7,842.39)           0320 - Total         (\$7,842.39)	0320		Overrun	Overrun	6		SYSTEM	(\$7,842.39)	
0320 - Total (\$7,842.39)				Overrun - T	otal		(\$7,842.39)		
		Overrun - Total						(\$7,842.39)	
Overall - Total (\$305,377.11)	0320 -	Total						(\$7,842.39)	
	Overa	III - Total						(\$305,377.11)	