



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 17, 2020

Pay Estimate Created Date: June 16, 2020

Progress Estimate Number 4	Contract ID 191115-C04	Pay Period Start June 2, 2020	Original Contract Amount \$2,608,779.88
Prime Contractor Ideker, Inc.	Pay Period End June 15, 2020	Net Change Order Amount \$0.00	Current Contract Amount \$2,608,779.88
Approval Date	By User		
June 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by		
June 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		
June 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by		
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2020	November 1, 2020		70.37%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
191115-C04			
Total Posted Items Pay	\$1,206,116.87	\$629,568.84	\$1,835,685.71
Gross Item Adjustments	(\$147,275.95)	\$23,358.44	(\$123,917.51)
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
		\$652,927.28	\$1,711,768.20
Contract Total Payable This Estimate:	\$1,058,840.92		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3355	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$70.030	2,092	\$146,502.76
	0060	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	TONS	\$100.740	525.39	\$52,927.79
	0070	4071005	TACK COAT	GAL	\$2.500	2,880	\$7,200.00
	0090	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$207.090	20.5	\$4,245.35
	0100	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$80.240	158.9	\$12,750.14
	0110	6161005	CONSTRUCTION SIGNS	SQFT	\$5.000	164	\$820.00
	0120	6161009	FLAG ASSEMBLY	EA	\$35.000	8	\$280.00
	0130	6161025	CHANNELIZER (TRIM LINE)	EA	\$3.500	16	\$56.00
	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$950.000	2	\$1,900.00
	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$6.880	5,187	\$35,686.56
	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$5.200	4,247.9	\$22,089.08
Project J4P3355 - Total							\$284,457.68
J4S3354	0360	3049910	MISC.PERMANANT AGGREGATE EDGE TREATMENT	TONS	\$57.500	161.3	\$9,274.75
Project J4S3354 - Total							\$9,274.75
J4S3358	0560	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$53.200	278.2	\$14,800.24
	0580	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$68.500	953	\$65,280.50
	0590	4071005	TACK COAT	GAL	\$2.500	950	\$2,375.00
	0700	6181000	MOBILIZATION	LS	\$32,835.840	0.75	\$24,626.88
	0750	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$6.430	2,961.42	\$19,041.93
Project J4S3358 - Total							\$126,124.55
J4S3363	0800	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$50.000	83.2	\$4,160.00
	0810	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$374.000	6	\$2,244.00
Project J4S3363 - Total							\$6,404.00
J4S3368	0980	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$74.000	249.3	\$18,448.20
	1000	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$62.750	4,919	\$308,667.25



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4		Prime Contractor	Ideker, Inc.	Pay Period End	June 15, 2020	Net Change Order Amount	\$0.00
						Current Contract Amount	\$2,608,779.88
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3368	1010	4071005	TACK COAT	GAL	\$2.500	4,260	\$10,650.00
	1030	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$519.600	40.7	\$21,147.72
	1150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$8.480	1,850	\$15,688.00
Project J4S3368 - Total							\$374,601.17
J4S3370	1210	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$88.000	209.1	\$18,400.80
	1220	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$3,197.000	1	\$3,197.00
Project J4S3370 - Total							\$21,597.80
J4S3371	1420	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$60.330	5,392.2	\$325,311.43
	1430	4071005	TACK COAT	GAL	\$2.500	4,710	\$11,775.00
	1450	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$156.320	11	\$1,719.52
	1460	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$53.110	11.11	\$590.05
	1470	6161005	CONSTRUCTION SIGNS	SQFT	\$5.000	640	\$3,200.00
	1480	6161009	FLAG ASSEMBLY	EA	\$35.000	14	\$490.00
	1490	6161028	CHANNELIZER	EA	\$2.000	16	\$32.00
	1510	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$1,050.000	2	\$2,100.00
	1520	6181000	MOBILIZATION	LS	\$53,735.840	0.5	\$26,867.92
	1540	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$16.530	700	\$11,571.00
Project J4S3371 - Total							\$383,656.92
Overall - Total							\$1,206,116.87

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
J4P3355	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	731	(\$3.75)	(\$2,742.42)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,361	(\$3.75)	(\$5,105.93)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-254	\$66.28	(\$16,834.71)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-2,092	\$70.03	(\$146,502.76)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 22 on the current Payment Estimate.	254	\$66.28	\$16,834.71
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user tribid1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	2,092	\$70.03	\$146,502.76
	0050	BITUMINOUS PAVEMENT	Overrun	Overrun	Item Overrun will be addressed on a later			(\$16,834.71)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3355		MIXTURE PG64-22 (SURFACE LEVELING)			Change Order				
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		525.39	(\$3.75)	(\$1,971.05)
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		-66.39	\$96.99	(\$6,439.06)
	0070	TACK COAT	Overrun				-91	\$2.50	(\$227.50)
	0070	TACK COAT	Material				-2,880	\$2.50	(\$7,200.00)
	0070	TACK COAT	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 24 on the current Payment Estimate.		91	\$2.50	\$227.50
	0070	TACK COAT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user tribid1 overriding Payment Estimate Exception 20 on the current Payment Estimate.		2,880	\$2.50	\$7,200.00
	0070	TACK COAT	Overrun	Overrun	Item Overrun will be addressed on a later Change Order				(\$227.50)
	0090	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun				-10.9	\$207.09	(\$2,257.28)
	0100	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun				-100.3	\$80.24	(\$8,048.07)
	0290	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun				-1,325	\$6.88	(\$9,116.00)
	0300	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun				-600	\$5.20	(\$3,120.00)
	0300	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun				-727.9	\$5.20	(\$3,785.08)
J4S3354	0360	MISC.	Material				-161.3	\$57.50	(\$9,274.75)
	0360	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user tribid1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		161.3	\$57.50	\$9,274.75
	0370	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material				-659.8	\$71.57	(\$47,221.89)
	0370	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user tribid1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		659.8	\$71.57	\$47,221.89
	0380	TACK COAT	Material				-680	\$2.50	(\$1,700.00)
	0380	TACK COAT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user tribid1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		680	\$2.50	\$1,700.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J4S3354	0430	FLAG ASSEMBLY	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		-3	\$25.00	(\$75.00)	
J4S3358	0560	MISC.	Material				-278.2	\$53.20	(\$14,800.24)	
	0560	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user tribid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		278.2	\$53.20	\$14,800.24	
	0580	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		61.3	(\$3.75)	(\$229.97)	
	0580	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		891.7	(\$3.75)	(\$3,345.30)	
	0580	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		-14.8	\$64.75	(\$958.28)	
	0580	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material				-1,649.8	\$68.50	(\$113,011.30)	
	0580	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 38 on the current Payment Estimate.		14.8	\$64.75	\$958.28	
	0580	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user tribid1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		1,649.8	\$68.50	\$113,011.30	
	0580	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun	Item Overrun will be addressed on a later Change Order				(\$958.28)	
	0590	TACK COAT	Material				-1,680	\$2.50	(\$4,200.00)	
	0590	TACK COAT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user tribid1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		1,680	\$2.50	\$4,200.00	
J4S3363	0750	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun				-687.42	\$6.43	(\$4,420.11)	
	0800	MISC.	Material				-83.2	\$50.00	(\$4,160.00)	
	0800	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user tribid1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		83.2	\$50.00	\$4,160.00	
	0810	GRAVEL (A) OR CRUSHED STONE (B)	Material				-6	\$374.00	(\$2,244.00)	
	0810	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user tribid1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		6	\$374.00	\$2,244.00	
	0820	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '-4.08361' is applied (if non-zero).		-17.4	\$73.02	(\$1,270.49)	



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3363	0820	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-710.6	\$77.10	(\$54,787.26)
	0820	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overriding Payment Estimate Exception 29 on the current Payment Estimate.	17.4	\$73.02	\$1,270.49
	0820	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user tribid1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	710.6	\$77.10	\$54,787.26
	0820	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun	Item Overrun will be addressed on a later Change Order			(\$1,270.49)
	0830	TACK COAT	Material			-850	\$2.50	(\$2,125.00)
	0830	TACK COAT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user tribid1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	850	\$2.50	\$2,125.00
	0880	FLAG ASSEMBLY	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-10	\$35.00	(\$350.00)
J4S3368	0980	MISC.	Material			-249.3	\$74.00	(\$18,448.20)
	0980	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user tribid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	249.3	\$74.00	\$18,448.20
	1000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,136.5	(\$3.75)	(\$4,263.69)
	1000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,691.6	(\$3.75)	(\$6,346.21)
	1000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,538.1	(\$3.75)	(\$5,770.34)
	1000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	552.8	(\$3.75)	(\$2,073.88)
	1000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-8,751.7	\$62.75	(\$549,169.18)
	1000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user tribid1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	8,751.7	\$62.75	\$549,169.18
	1010	TACK COAT	Material			-7,790	\$2.50	(\$19,475.00)
	1010	TACK COAT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user tribid1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	7,790	\$2.50	\$19,475.00
	1030	FURNISHING AND PLACING BITUMINOUS MATERIAL	Overrun			-38.3	\$519.60	(\$19,900.68)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3368		FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR						
	1050	CONSTRUCTION SIGNS	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-150	\$5.00	(\$750.00)
	1150	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun			-724	\$8.48	(\$6,139.52)
J4S3370	1210	MISC.	Overrun			-124.9	\$88.00	(\$10,991.20)
	1210	MISC.	Material			-209.1	\$88.00	(\$18,400.80)
	1210	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overriding Payment Estimate Exception 32 on the current Payment Estimate.	124.9	\$88.00	\$10,991.20
	1210	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user tribid1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	209.1	\$88.00	\$18,400.80
	1210	MISC.	Overrun	Overrun	Item Overrun will be addressed on a later Change Order			(\$10,991.00)
	1220	GRAVEL (A) OR CRUSHED STONE (B)	Material			-1	\$3,197.00	(\$3,197.00)
	1220	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user tribid1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	1	\$3,197.00	\$3,197.00
	1230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-555.6	\$78.06	(\$43,370.14)
	1230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user tribid1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	555.6	\$78.06	\$43,370.14
	1240	TACK COAT	Material			-620	\$2.50	(\$1,550.00)
	1240	TACK COAT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user tribid1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	620	\$2.50	\$1,550.00
	1280	CONSTRUCTION SIGNS	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-75	\$5.00	(\$375.00)
	1290	FLAG ASSEMBLY	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-4	\$35.00	(\$140.00)
J4S3371	1420	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,072.4	(\$3.75)	(\$4,023.22)
	1420	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,097.1	(\$3.75)	(\$7,867.48)
	1420	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,222.7	(\$3.75)	(\$8,338.68)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3371	1420	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-5,392.2	\$60.33	(\$325,311.43)
	1420	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user tribid1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	5,392.2	\$60.33	\$325,311.43
	1430	TACK COAT	Material			-4,710	\$2.50	(\$11,775.00)
	1430	TACK COAT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user tribid1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	4,710	\$2.50	\$11,775.00
Total								(\$147,275.95)



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Project Details

Report Generated on June 17, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3355	FAS S302(58)	Resurface	K	PLATTE	from Route 152 to Route 45
J4S3354	FAS S302(85)	Resurface	U	PLATTE	from Route 371 to I-29
J4S3358	FAS S302(87)	Resurface	JJ	PLATTE	from e/o Cherry to Route 45
J4S3363	FAS S302(88)	Resurface	Y	PLATTE	from Buchanan County line to Route Z
J4S3368	FAS S302(56)	Resurface	H	PLATTE	from Route 371 to Route 45
J4S3370	FAS-S303(001)	Resurface	H	PLATTE	from Route 371 North to I-29
J4S3371	FAS S302(89)	Resurface	P	PLATTE	from Route H to Route 45

Totals by Job Numbers				
J4P3355		This Estimate	Previous	To Date
	Posted Item Pay	\$284,457.68	\$12,738.00	\$297,195.68
	Gross Item Adjustments	(\$59,647.10)	\$7,290.20	(\$52,356.90)
	Gross Item Pay	\$224,810.58	\$20,028.20	\$244,838.78
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
J4S3354		This Estimate	Previous	To Date
	Posted Item Pay	\$9,274.75	\$78,965.88	\$88,240.63
	Gross Item Adjustments	(\$75.00)	\$14,561.73	\$14,486.73
	Gross Item Pay	\$9,199.75	\$93,527.61	\$102,727.36
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
J4S3358		This Estimate	Previous	To Date
	Posted Item Pay	\$126,124.55	\$54,471.80	\$180,596.35
	Gross Item Adjustments	(\$8,953.66)	\$2,443.69	(\$6,509.97)
	Gross Item Pay	\$117,170.89	\$56,915.49	\$174,086.38
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
J4S3363		This Estimate	Previous	To Date
	Posted Item Pay	\$6,404.00	\$107,409.75	\$113,813.75
	Gross Item Adjustments	(\$1,620.49)	(\$5,737.21)	(\$7,357.70)
	Gross Item Pay	\$4,783.51	\$101,672.54	\$106,456.05
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
J4S3368		This Estimate	Previous	To Date
	Posted Item Pay	\$374,601.17	\$295,170.85	\$669,772.02
	Gross Item Adjustments	(\$45,244.32)	(\$5,033.10)	(\$50,277.42)
	Gross Item Pay	\$329,356.85	\$290,137.75	\$619,494.60
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
J4S3370		This Estimate	Previous	To Date
	Posted Item Pay	\$21,597.80	\$80,812.56	\$102,410.36
	Gross Item Adjustments	(\$11,506.00)	\$9,833.13	(\$1,672.87)
	Gross Item Pay	\$10,091.80	\$90,645.69	\$100,737.49
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Project Details

Report Generated on June 17, 2020

Totals by Job Numbers

J4S3371		This Estimate	Previous	To Date
	Posted Item Pay	\$383,656.92	\$0.00	\$383,656.92
	Gross Item Adjustments	(\$20,229.38)	\$0.00	(\$20,229.38)
	Gross Item Pay	\$363,427.54	\$0.00	\$363,427.54
	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



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on June 17, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3368, Item 3049910, Project Item Line Number 0980, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Material test results will be added at a later date	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 3049910, Project Item Line Number 0560, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Material test results will be added at a later date	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3370, Item 3049910, Project Item Line Number 1210, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Material test results will be added at a later date	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3363, Item 3049910, Project Item Line Number 0800, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Material test results will be added at a later date	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3354, Item 3049910, Project Item Line Number 0360, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Material test results will be added at a later date	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3370, Item 3105002, Project Item Line Number 1220, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Material test results will be added at a later date	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3363, Item 3105002, Project Item Line Number 0810, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Material test results will be added at a later date	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3368, Item 4020520, Project Item Line Number 1000, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Material test results will be added at a later date	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 4020520, Project Item Line Number 0050, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Material test results will be added at a later date	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 4020520, Project Item Line Number 0580, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Material test results will be added at a later date	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3354, Item 4020520, Project Item Line Number 0370, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Material test results will be added at a later date	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3371, Item 4020520, Project Item Line Number 1420, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Material test results will be added at a later date	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3370, Item 4020520, Project Item Line Number 1230, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Material test results will be added at a later date	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3363, Item 4020520, Project Item Line Number 0820, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Material test results will be added at a later date	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3368, Item 4071005, Project Item Line Number 1010, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Material test results will be added at a later date	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 4071005, Project Item Line Number 0590, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Material Certification will be added at a later date.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3354, Item 4071005, Project Item Line Number 0380, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Material Certification will be added at a later date.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3371, Item 4071005, Project Item Line Number 1430, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Material Certification will be added at a later date.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3363, Item 4071005, Project Item Line Number 0830, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Material Certification will be added at a later date.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 4071005, Project Item Line Number 0070, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Material Certification will be added at a later date.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3370, Item 4071005, Project Item Line Number 1240, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Material Certification will be added at a later date.	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4P3355, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4020520, Minor Item.	Item Overrun will be addressed on a later Change Order	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4P3355, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4030116, Minor Item.	Item Overrun will be addressed on a later Change Order	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4P3355, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4071005, Minor Item.	Item Overrun will be addressed on a later Change Order	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4P3355, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6133018, Minor Item.	Item Overrun will be addressed on a later Change Order	tribid1	Acknowledged



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

Report Generated on June 17, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4P3355, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6133019, Minor Item.	Item Overrun will be addressed on a later Change Order	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4P3355, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6221001, Minor Item.	Item Overrun will be addressed on a later Change Order	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4P3355, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6224010, Minor Item.	Item Overrun will be addressed on a later Change Order	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3363, Project Item Line Number 0820, Contract Line Item Number 0820, Item 4020520, Minor Item.	Item Overrun will be addressed on a later Change Order	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3363, Project Item Line Number 0880, Contract Line Item Number 0880, Item 6161009, Minor Item.	Item Overrun will be addressed on a later Change Order	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3363, Project Item Line Number 0950, Contract Line Item Number 0950, Item 6224010, Minor Item.	Item Overrun will be addressed on a later Change Order	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3370, Project Item Line Number 1210, Contract Line Item Number 1210, Item 3049910, Minor Item.	Item Overrun will be addressed on a later Change Order	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3370, Project Item Line Number 1260, Contract Line Item Number 1260, Item 6133020, Minor Item.	Item Overrun will be addressed on a later Change Order	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3370, Project Item Line Number 1270, Contract Line Item Number 1270, Item 6133021, Minor Item.	Item Overrun will be addressed on a later Change Order	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3370, Project Item Line Number 1280, Contract Line Item Number 1280, Item 6161005, Minor Item.	Item Overrun will be addressed on a later Change Order	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3370, Project Item Line Number 1290, Contract Line Item Number 1290, Item 6161009, Minor Item.	Item Overrun will be addressed on a later Change Order	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3354, Project Item Line Number 0430, Contract Line Item Number 0430, Item 6161009, Minor Item.	Item Overrun will be addressed on a later Change Order	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3358, Project Item Line Number 0580, Contract Line Item Number 0580, Item 4020520, Minor Item.	Item Overrun will be addressed on a later Change Order	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3358, Project Item Line Number 0750, Contract Line Item Number 0750, Item 6224010, Minor Item.	Item Overrun will be addressed on a later Change Order	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item Line Number 1030, Contract Line Item Number 1030, Item 6133020, Minor Item.	Item Overrun will be addressed on a later Change Order	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item Line Number 1050, Contract Line Item Number 1050, Item 6161005, Minor Item.	Item Overrun will be addressed on a later Change Order	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item Line Number 1150, Contract Line Item Number 1150, Item 6224010, Minor Item.	Item Overrun will be addressed on a later Change Order	tribid1	Acknowledged



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

Report Generated on June 17, 2020

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-C04	J4P3355	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$4,600.00	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	0.00	\$1,300.00	\$0.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	461.00	0.00	461.00	TONS	0.00	\$53.00	\$0.00
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	17.00	0.00	17.00	TONS	0.00	\$344.00	\$0.00
		0001	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,838.00	0.00	1,838.00	TONS	2,092.00	\$70.03	\$146,502.76
		0001	0060	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	459.00	0.00	459.00	TONS	525.39	\$100.74	\$52,927.79
		0001	0070	4071005	TACK COAT	2,789.00	0.00	2,789.00	GAL	2,880.00	\$2.50	\$7,200.00
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	0090	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	9.60	0.00	9.60	TONS	20.50	\$207.09	\$4,245.34
		0001	0100	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	58.60	0.00	58.60	SQYD	158.90	\$80.24	\$12,750.14
		0001	0110	6161005	CONSTRUCTION SIGNS	767.00	0.00	767.00	SQFT	164.00	\$5.00	\$820.00
		0001	0120	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$35.00	\$280.00
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	16.00	\$3.50	\$56.00
		0001	0140	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$950.00	\$1,900.00
		0001	0160	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$66,252.35	\$0.00
		0001	0161	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$53,514.35	\$0.00
		0001	0170	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	176.00	0.00	176.00	LF	0.00	\$7.00	\$0.00
		0001	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	66.00	0.00	66.00	LF	0.00	\$14.00	\$0.00
		0001	0190	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$200.00	\$0.00
		0001	0200	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$200.00	\$0.00
		0001	0210	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	32.00	0.00	32.00	EA	0.00	\$110.00	\$0.00
		0001	0220	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	36.00	0.00	36.00	EA	0.00	\$75.00	\$0.00
		0001	0230	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	8.00	0.00	8.00	EA	0.00	\$650.00	\$0.00
		0001	0240	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,563.00	0.00	1,563.00	LF	0.00	\$0.12	\$0.00
		0001	0250	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,084.00	0.00	2,084.00	LF	0.00	\$0.18	\$0.00
		0001	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21,975.00	0.00	21,975.00	LF	0.00	\$0.08	\$0.00
		0001	0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21,975.00	0.00	21,975.00	LF	0.00	\$0.08	\$0.00
		0001	0280	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	200.00	0.00	200.00	LF	0.00	\$5.00	\$0.00
		0001	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,862.00	0.00	3,862.00	SQYD	5,187.00	\$6.88	\$35,686.56
		0001	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,920.00	0.00	2,920.00	SQYD	4,247.90	\$5.20	\$22,089.08
		0010	0310	6061060	MGS GUARDRAIL	138.00	0.00	138.00	LF	0.00	\$22.00	\$0.00
		0010	0320	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	150.00	0.00	150.00	LF	0.00	\$30.50	\$0.00
		0010	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$2,600.00	\$0.00
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$12,738.00	\$12,738.00
Project J4P3355 - Total Value Posted to Date as of Report Generated Date												\$297,195.67
J4S3354	0001	0340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$4,600.00	\$0.00	
		0350	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	0.00	\$1,300.00	\$0.00	
		0360	3049910	MISC.PERMANANT AGGREGATE EDGE TREATMENT	251.10	0.00	251.10	TONS	161.30	\$57.50	\$9,274.75	
		0370	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	711.90	0.00	711.90	TONS	659.80	\$71.57	\$47,221.89	
		0380	4071005	TACK COAT	884.00	0.00	884.00	GAL	680.00	\$2.50	\$1,700.00	
		0390	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00	



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

Report Generated on June 17, 2020

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-C04	J4S3354	0001	0400	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	43.40	0.00	43.40	TONS	0.00	\$139.82	\$0.00
		0001	0410	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	219.20	0.00	219.20	SQYD	0.00	\$88.84	\$0.00
		0001	0420	6161005	CONSTRUCTION SIGNS	568.00	0.00	568.00	SQFT	351.00	\$5.00	\$1,755.00
		0001	0430	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	5.00	\$25.00	\$125.00
		0001	0440	6161025	CHANNELIZER (TRIM LINE)	79.00	0.00	79.00	EA	16.00	\$2.00	\$32.00
		0001	0450	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0460	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$22,935.84	\$17,201.88
		0001	0470	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	9,102.00	0.00	9,102.00	LF	0.00	\$0.08	\$0.00
		0001	0480	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,500.00	0.00	7,500.00	LF	0.00	\$0.08	\$0.00
		0001	0490	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	738.00	0.00	738.00	SQYD	727.80	\$12.27	\$8,930.11
		0010	0500	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	188.00	0.00	188.00	LF	0.00	\$23.50	\$0.00
		0010	0510	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	0.00	\$460.00	\$0.00
		0010	0520	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	0.00	\$3,500.00	\$0.00
		0010	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$2,600.00	\$0.00
Project J4S3354 - Total Value Posted to Date as of Report Generated Date												\$88,240.62
J4S3358	J4S3358	0001	0540	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$4,600.00	\$0.00
		0001	0550	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	0.00	\$1,300.00	\$0.00
		0001	0560	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	449.00	0.00	449.00	TONS	278.20	\$53.20	\$14,800.24
		0001	0570	3105002	GRAVEL (A) OR CRUSHED STONE (B)	18.00	0.00	18.00	TONS	0.00	\$326.00	\$0.00
		0001	0580	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,635.00	0.00	1,635.00	TONS	1,649.80	\$68.50	\$113,011.30
		0001	0590	4071005	TACK COAT	2,106.00	0.00	2,106.00	GAL	1,680.00	\$2.50	\$4,200.00
		0001	0600	6113020	FURNISHING TYPE 2 ROCK BLANKET	48.00	0.00	48.00	CUYD	0.00	\$52.15	\$0.00
		0001	0610	6113040	PLACING TYPE 2 ROCK BLANKET	48.00	0.00	48.00	CUYD	0.00	\$77.00	\$0.00
		0001	0620	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	0630	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	4.80	0.00	4.80	TONS	0.00	\$130.21	\$0.00
		0001	0640	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	29.30	0.00	29.30	SQYD	0.00	\$116.11	\$0.00
		0001	0650	6161005	CONSTRUCTION SIGNS	1,023.00	0.00	1,023.00	SQFT	624.00	\$4.00	\$2,496.00
		0001	0660	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$35.00	\$280.00
		0001	0670	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	16.00	\$2.50	\$40.00
		0001	0680	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$90.00	\$0.00
		0001	0690	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,050.00	\$2,100.00
		0001	0700	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$32,835.84	\$24,626.88
		0001	0710	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	66.00	0.00	66.00	LF	0.00	\$18.00	\$0.00
		0001	0720	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	6.00	0.00	6.00	EA	0.00	\$125.00	\$0.00
		0001	0730	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21,152.00	0.00	21,152.00	LF	0.00	\$0.08	\$0.00
		0001	0740	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21,152.00	0.00	21,152.00	LF	0.00	\$0.08	\$0.00
		0001	0750	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,274.00	0.00	2,274.00	SQYD	2,961.42	\$6.43	\$19,041.93
		0001	0760	6240104A	SEPARATION GEOTEXTILE	68.00	0.00	68.00	SQYD	0.00	\$11.00	\$0.00
		0001	0770	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	0.10	ACRE	0.00	\$26,500.00	\$0.00
		0010	0780	6061060	MGS GUARDRAIL	313.00	0.00	313.00	LF	0.00	\$22.00	\$0.00
		0010	0790	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$2,600.00	\$0.00
Project J4S3358 - Total Value Posted to Date as of Report Generated Date												\$180,596.35
J4S3363	0001	0800	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	552.00	0.00	552.00	TONS	83.20	\$50.00	\$4,160.00	



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

Report Generated on June 17, 2020

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-C04	J4S3363	0001	0810	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6.00	0.00	6.00	TONS	6.00	\$374.00	\$2,244.00
		0001	0820	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	693.20	0.00	693.20	TONS	710.60	\$77.10	\$54,787.26
		0001	0830	4071005	TACK COAT	1,056.00	0.00	1,056.00	GAL	850.00	\$2.50	\$2,125.00
		0001	0840	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	0850	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	45.50	0.00	45.50	TONS	0.00	\$183.69	\$0.00
		0001	0860	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	205.70	0.00	205.70	SQYD	0.00	\$80.02	\$0.00
		0001	0870	6161005	CONSTRUCTION SIGNS	1,110.00	0.00	1,110.00	SQFT	330.00	\$5.00	\$1,650.00
		0001	0880	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	12.00	\$35.00	\$420.00
		0001	0890	6161025	CHANNELIZER (TRIM LINE)	285.00	0.00	285.00	EA	16.00	\$3.00	\$48.00
		0001	0900	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$50.00	\$0.00
		0001	0910	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,450.00	\$2,900.00
		0001	0920	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$31,235.84	\$23,426.88
		0001	0930	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,866.00	0.00	4,866.00	LF	0.00	\$0.08	\$0.00
		0001	0940	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7,656.00	0.00	7,656.00	SQYD	7,080.00	\$2.52	\$17,841.60
		0001	0950	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	122.00	0.00	122.00	SQYD	122.20	\$34.46	\$4,211.01
Project J4S3363 - Total Value Posted to Date as of Report Generated Date												\$113,813.75
J4S3368	J4S3368	0001	0960	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$4,600.00	\$0.00
		0001	0970	2153000	SHAPING SLOPES, CLASS III	11.00	0.00	11.00	100F	0.00	\$1,300.00	\$0.00
		0001	0980	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,264.90	0.00	1,264.90	TONS	249.30	\$74.00	\$18,448.20
		0001	0990	3105002	GRAVEL (A) OR CRUSHED STONE (B)	61.00	0.00	61.00	TONS	0.00	\$367.00	\$0.00
		0001	1000	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,988.30	0.00	8,988.30	TONS	8,751.70	\$62.75	\$549,169.18
		0001	1010	4071005	TACK COAT	11,152.00	0.00	11,152.00	GAL	7,790.00	\$2.50	\$19,475.00
		0001	1020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	1030	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	2.40	0.00	2.40	TONS	40.70	\$519.60	\$21,147.72
		0001	1040	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	293.30	0.00	293.30	SQYD	0.00	\$94.49	\$0.00
		0001	1050	6161005	CONSTRUCTION SIGNS	900.00	0.00	900.00	SQFT	1,050.00	\$5.00	\$5,250.00
		0001	1060	6161009	FLAG ASSEMBLY	9.00	0.00	9.00	EA	9.00	\$35.00	\$315.00
		0001	1070	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	16.00	\$3.00	\$48.00
		0001	1080	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$50.00	\$0.00
		0001	1090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,725.00	\$3,450.00
		0001	1100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$42,185.84	\$21,092.92
		0001	1110	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	20.00	0.00	20.00	LF	0.00	\$20.00	\$0.00
		0001	1120	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	12.00	0.00	12.00	EA	0.00	\$125.00	\$0.00
		0001	1130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	90,592.00	0.00	90,592.00	LF	0.00	\$0.08	\$0.00
		0001	1140	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	400.00	0.00	400.00	LF	0.00	\$4.00	\$0.00
		0001	1150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,976.00	0.00	2,976.00	SQYD	3,700.00	\$8.48	\$31,376.00
		0010	1160	6061060	MGS GUARDRAIL	313.00	0.00	313.00	LF	0.00	\$22.00	\$0.00
		0010	1170	6061074	MGS HEIGHT AND BLOCK TRANSITION	8.00	0.00	8.00	EA	0.00	\$460.00	\$0.00
		0010	1180	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	0.00	\$2,600.00	\$0.00
Project J4S3368 - Total Value Posted to Date as of Report Generated Date												\$669,772.02
J4S3370	J4S3370	0001	1190	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$4,600.00	\$0.00
		0001	1200	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	0.00	\$1,300.00	\$0.00
		0001	1210	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	84.20	0.00	84.20	TONS	209.10	\$88.00	\$18,400.80



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

Report Generated on June 17, 2020

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-C04	J4S3370	0001	1220	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1.00	0.00	1.00	TONS	1.00	\$3,197.00	\$3,197.00	
		0001	1230	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	737.60	0.00	737.60	TONS	555.60	\$78.06	\$43,370.14	
		0001	1240	4071005	TACK COAT	850.00	0.00	850.00	GAL	620.00	\$2.50	\$1,550.00	
		0001	1250	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00	
		0001	1260	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	8.80	0.00	8.80	TONS	9.00	\$218.97	\$1,970.73	
		0001	1270	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	53.10	0.00	53.10	SQYD	53.80	\$144.16	\$7,755.81	
		0001	1280	6161005	CONSTRUCTION SIGNS	261.00	0.00	261.00	SQFT	336.00	\$5.00	\$1,680.00	
		0001	1290	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	6.00	\$35.00	\$210.00	
		0001	1300	6161028	CHANNELIZER	68.00	0.00	68.00	EA	10.00	\$3.00	\$30.00	
		0001	1310	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$50.00	\$0.00	
		0001	1320	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,150.00	\$2,300.00	
		0001	1330	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$18,195.84	\$13,646.88	
		0001	1340	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,496.00	0.00	4,496.00	LF	0.00	\$0.08	\$0.00	
		0001	1350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	871.00	0.00	871.00	SQYD	860.00	\$9.65	\$8,299.00	
		0010	1360	6061060	MGS GUARDRAIL	138.00	0.00	138.00	LF	0.00	\$22.00	\$0.00	
		0010	1370	6061074	MGS HEIGHT AND BLOCK TRANSITION	5.00	0.00	5.00	EA	0.00	\$460.00	\$0.00	
		0010	1380	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	0.00	\$980.00	\$0.00	
		0010	1390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$2,600.00	\$0.00	
		Project J4S3370 - Total Value Posted to Date as of Report Generated Date											\$102,410.35
		J4S3371	0001	1400	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	888.50	0.00	888.50	TONS	0.00	\$72.00	\$0.00
	0001		1410	3105002	GRAVEL (A) OR CRUSHED STONE (B)	19.00	0.00	19.00	TONS	0.00	\$333.00	\$0.00	
	0001		1420	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,678.50	0.00	6,678.50	TONS	5,392.20	\$60.33	\$325,311.43	
	0001		1430	4071005	TACK COAT	7,670.00	0.00	7,670.00	GAL	4,710.00	\$2.50	\$11,775.00	
	0001		1440	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00	
	0001		1450	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	78.10	0.00	78.10	TONS	11.00	\$156.32	\$1,719.52	
	0001		1460	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	471.10	0.00	471.10	SQYD	11.11	\$53.11	\$590.05	
	0001		1470	6161005	CONSTRUCTION SIGNS	689.00	0.00	689.00	SQFT	640.00	\$5.00	\$3,200.00	
	0001		1480	6161009	FLAG ASSEMBLY	14.00	0.00	14.00	EA	14.00	\$35.00	\$490.00	
	0001		1490	6161028	CHANNELIZER	85.00	0.00	85.00	EA	16.00	\$2.00	\$32.00	
	0001		1500	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$50.00	\$0.00	
	0001		1510	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,050.00	\$2,100.00	
	0001		1520	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$53,735.84	\$26,867.92	
	0001		1530	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	65,251.00	0.00	65,251.00	LF	0.00	\$0.08	\$0.00	
	0001		1540	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	763.00	0.00	763.00	SQYD	700.00	\$16.53	\$11,571.00	
	Project J4S3371 - Total Value Posted to Date as of Report Generated Date											\$383,656.92	
191115-C04 Overall - Total Value Posted to Date as of Report Generated Date											\$1,835,685.68		



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

Report Generated on June 17, 2020

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

Project: J4P3355

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
0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	6/5/20	6/10/20	731.00	TONS	Route K	SB 0.000		SB 2.081		
			6/15/20	6/16/20	1,361.00	TONS	Route K	SB 0.000		SB 7.250		
0060	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	6/7/20	6/16/20	525.39	TONS	Roundabout on 45 Hwy.	SB 31.374		SB 31.522		
0070	4071005	TACK COAT	6/4/20	6/10/20	100.00	GAL	Route K	SB 2.081		SB 0.000		
			6/5/20	6/10/20	690.00	GAL	Route K	SB 0.00		SB 2.081		
			6/7/20	6/16/20	580.00	GAL	Roundabout on 45 Hwy.	SB 31.374		SB 31.522		
			6/15/20	6/16/20	1,510.00	GAL	Route K	SB 0.00		SB 7.250		
0090	6133018	FURN & PLACE BIT. MATL FOR CL B PARTIAL	6/4/20	6/10/20	20.50	TONS	Route K	SB 0.000		SB 2.081		
0100	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	6/4/20	6/10/20	158.90	SQYD	Route K	SB 2.081		SB 0.0000		
			6/12/20	6/16/20	0.00	SQYD	Route K	SB 0.000		SB 2.081		
0110	6161005	CONSTRUCTION SIGNS	6/4/20	6/16/20	164.00	SQFT	Route K	SB 0.000		SB 2.081		
0120	6161009	FLAG ASSEMBLY	6/4/20	6/16/20	8.00	EA	Rte K @NW Union Chapel Rd 1.93LM NB and @NW Hampton Rd 3.48LM SB	SB 0.000		SB 2.081		
0130	6161025	CHANNELIZER (TRIM LINE)	6/4/20	6/16/20	16.00	EA	5 channelizers around each CMS sign (2), located at north end and south end of job site. 3 channelizers for flaggers (2), located at each end of job site.	SB 0.000		SB 2.081		
0150	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	6/4/20	6/16/20	2.00	EA	North and South end of job site.	SB 0.000		SB 2.081		
0290	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/12/20	6/16/20	5,187.00	SQYD	Route K	SB 31.374		SB 31.522		
0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/4/20	6/10/20	600.00	SQYD	Route K	SB 0.000		SB 2.081		
			6/12/20	6/16/20	3,647.90	SQYD	Various location on Route K.	SB 0.00		SB 2.081		

Project: J4S3354

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
0360	3049910	MISC. AGGREGATE FOR BASE	6/2/20	6/10/20	134.50	TONS	Route U	EB 0.0		EB .862		
			6/3/20	6/10/20	26.80	TONS	Route U.	NB .080		NB .942		

Project: J4S3358

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
0560	3049910	MISC. AGGREGATE FOR BASE	6/4/20	6/10/20	278.20	TONS	Route JJ	WB 0.000		WB 2.003		
0580	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	6/2/20	6/10/20	61.30	TONS	Route JJ	WB 0.000		WB 2.003		
			6/3/20	6/10/20	891.70	TONS	Route JJ	WB 0.00		WB 2.003		
0590	4071005	TACK COAT	6/2/20	6/10/20	190.00	GAL	Route JJ	WB 0.000		WB 2.003		
			6/3/20	6/10/20	760.00	GAL	Route JJ	WB 0.00		WB 2.003		
0700	6181000	MOBILIZATION	6/2/20	6/10/20	0.75	LS	Route JJ	WB 0.000		WB 2.003		
0750	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/12/20	6/16/20	2,961.42	SQYD	Various location on Route JJ.	SB 0.000		SB 2.003		

Project: J4S3363

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
0800	3049910	MISC. AGGREGATE FOR BASE	6/2/20	6/10/20	83.20	TONS	Route Y	NB 0.0		NB 7.97		
0810	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6/3/20	6/10/20	6.00	TONS	Route Y	SB 4.226		SB 5.023		

Project: J4S3368

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
0980	3049910	MISC. AGGREGATE FOR BASE	6/5/20	6/10/20	249.30	TONS	Route H	SB 12.303		SB 1.939		
1000	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	6/3/20	6/10/20	1,136.50	TONS	Route H	SB 12.303		SB 1.939		
			6/4/20	6/10/20	1,691.60	TONS	Route H	SB 12.303		SB 1.939		
			6/5/20	6/10/20	1,538.10	TONS	Route H	SB 12.303		SB 1.939		
			6/8/20	6/16/20	552.80	TONS	Route H	SB 12.303		SB 1.939		
			6/3/20	6/10/20	1,000.00	GAL	Route H	SB 12.303		1.939		
1010	4071005	TACK COAT	6/4/20	6/10/20	1,390.00	GAL	Route H	SB 12.303		1.939		
			6/5/20	6/10/20	1,410.00	GAL	Route H	SB		SB		



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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
1010	4071005	TACK COAT	6/8/20	6/16/20	460.00	GAL	Route H	SB 12.303		SB 1.939		
1030	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	6/3/20	6/10/20	40.70	TONS	Route H	SB 12.303		SB 1.939		
1150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/12/20	6/16/20	1,850.00	SQYD	Route H	SB 12.303		SB 1.939		

Project: J4S3370

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
1210	3049910	MISC. AGGREGATE FOR BASE	6/2/20	6/10/20	149.70	TONS	Route H	SB .840		SB .138		
			6/3/20	6/10/20	59.40	TONS	Route H	SB .840		SB .138		
1220	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6/3/20	6/10/20	1.00	TONS	Route H	SB .840		SB .138		

Project: J4S3371

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
1420	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	6/8/20	6/16/20	1,072.40	TONS	Route K	SB 0.00		SB 2.494		
			6/11/20	6/16/20	2,097.10	TONS	Route P	SB 0.00		SB 7.250		
			6/12/20	6/16/20	2,222.70	TONS	Route P	SB 0.000		SB 7.250		
1430	4071005	TACK COAT	6/8/20	6/16/20	910.00	GAL	Route K	SB 0.000		SB 2.494		
			6/11/20	6/16/20	1,900.00	GAL	Route P	SB 0.00		SB 7.250		
			6/12/20	6/16/20	1,900.00	GAL	Route P	SB 0.000		SB 7.250		
1450	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	6/8/20	6/16/20	11.00	TONS	Route K	SB 0.000		SB 7.25		
1460	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	6/8/20	6/16/20	11.11	SQYD	Route K	SB 0.000		SB 7.250		
1470	6161005	CONSTRUCTION SIGNS	6/8/20	6/16/20	640.00	SQFT	Route P	SB 0.000		SB 7.250		
1480	6161009	FLAG ASSEMBLY	6/8/20	6/16/20	14.00	EA	Route P: Road Work Ahead- Hardesty Rd Schaback Circle W. Lamar Rd E. Lamar Rd SB 5.735 Anderson Rd SB 3.3814 SB 7.179 SB 2.063 SB .193 One Lane Road SB 2.168 SB 3.906 Be Prepared to Stop SB 5.495 SB 5.602	SB 0.000		SB 7.250		
1490	6161028	CHANNELIZER	6/8/20	6/16/20	16.00	EA	Five at each CSM board. Three for each of the two flaggers.	SB 0.000		SB 7.250		
1510	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	6/8/20	6/16/20	2.00	EA	At the beginning and end of the projects on Route P.	SB 0.000		SB 7.250		
1520	6181000	MOBILIZATION	6/11/20	6/16/20	0.50	LS	Route P	SB 0.00		SB 7.250		
1540	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/2/20	6/10/20	700.00	SQYD	Route P	SB 0.00		SB 7.250		

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Contract ID: 191115-C04

DWR Date: June 4, 2020

Line Number: 0110

Description: CONSTRUCTION SIGNS

Quantity Posted: 164

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
MO 45, NW Hampton RD	NB 5.22; SB 31.21; NB 2.30		CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		3.00		8	24
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
MO 45, Rte K	NB 5.32; SB 31.30; NB 1.40; SB 0.00		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		4.00		10	40
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
MO 45, NW Union Chapel Rd, Rte K	SB 31.61; NB 5.62; SB .07; NB 2.04		GO20-2 48x24 8.00 END ROAD WORK		4.00		8	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
MO 45, Rte K	NB 5.41; SB 31.38, SB 0.00		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		3.00		12	36
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte K	NB .12, SB 0.00		W08-12 48x48 16.00 NO CENTER LINE		2.00		16	32



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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte K	NB 12; NB .97; SB .00; SB 1.09		W08-11 48x48 16.00 UNEVEN LANES		4.00		16	64
Rte K	NB 0.85		W08-1 48x48 16.00 BUMP		2.00		16	32
Rte K, NW Hampton Rd	NB 1.53; NB 2.03		W020-4 48x48 16.00 ONE LANE ROAD AHEAD		2.00		16	32
Rte K	NB 1.63; SB 0.00		W3-4(36) 36x36 9.00 BE PREPARED TO STOP		2.00		9	18
Rte K	NB 1.73		W020-7a 48x48 16.00 FLAGGER (SYMBOL)		1.00		16	16

Description: CONSTRUCTION SIGNS

Quantity Posted: 164

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
MO 45, NW Hampton RD	NB 5.22; SB 31.21; NB 2.30		CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		3.00		8	24
MO 45, Rte K	NB 5.32; SB 31.30; NB 1.40; SB 0.00		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		4.00		10	40
MO 45, NW Union Chapel Rd, Rte K	SB 31.61; NB 5.62; SB .07; NB 2.04		GO20-2 48x24 8.00 END ROAD WORK		4.00		8	32
MO 45, Rte K	NB 5.41; SB 31.38, SB 0.00		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		3.00		12	36
Rte K	NB 12, SB 0.00		W08-12 48x48 16.00 NO CENTER LINE		2.00		16	32
Rte K	NB 12; NB .97; SB .00; SB 1.09		W08-11 48x48 16.00 UNEVEN LANES		4.00		16	64
Rte K	NB 0.85		W08-1 48x48 16.00 BUMP		2.00		16	32
Rte K, NW Hampton Rd	NB 1.53; NB 2.03		W020-4 48x48 16.00 ONE LANE ROAD AHEAD		2.00		16	32
Rte K	NB 1.63; SB 0.00		W3-4(36) 36x36 9.00 BE PREPARED TO STOP		2.00		9	18
Rte K	NB 1.73		W020-7a 48x48 16.00 FLAGGER (SYMBOL)		1.00		16	16

Description: CONSTRUCTION SIGNS

Quantity Posted: 164

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
MO 45, NW Hampton RD	NB 5.22; SB 31.21; NB 2.30		CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		3.00		8	24
MO 45, Rte K	NB 5.32; SB 31.30; NB 1.40; SB 0.00		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		4.00		10	40
MO 45, NW Union Chapel Rd, Rte K	SB 31.61; NB 5.62; SB .07; NB 2.04		GO20-2 48x24 8.00 END ROAD WORK		4.00		8	32
MO 45, Rte K	NB 5.41; SB 31.38, SB 0.00		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		3.00		12	36
Rte K	NB 12, SB 0.00		W08-12 48x48 16.00 NO CENTER LINE		2.00		16	32
Rte K	NB 12; NB .97; SB .00; SB 1.09		W08-11 48x48 16.00 UNEVEN LANES		4.00		16	64
Rte K	NB 0.85		W08-1 48x48 16.00 BUMP		2.00		16	32
Rte K, NW Hampton Rd	NB 1.53; NB 2.03		W020-4 48x48 16.00 ONE LANE ROAD AHEAD		2.00		16	32
Rte K	NB 1.63; SB 0.00		W3-4(36) 36x36 9.00 BE PREPARED TO STOP		2.00		9	18



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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte K	NB 1.73		WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		1.00		16	16

Description: CONSTRUCTION SIGNS

Quantity Posted: 164

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
MO 45, NW Hampton RD	NB 5.22; SB 31.21; NB 2.30		CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		3.00		8	24
MO 45, Rte K	NB 5.32; SB 31.30; NB 1.40, SB 0.00		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		4.00		10	40
MO 45, NW Union Chapel Rd, Rte K	SB 31.61; NB 5.62; SB .07; NB 2.04		GO20-2 48x24 8.00 END ROAD WORK		4.00		8	32
MO 45, Rte K	NB 5.41; SB 31.38, SB 0.00		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		3.00		12	36
Rte K	NB .12, SB 0.00		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
Rte K	NB .12; NB .97; SB .00; SB 1.09		WO8-11 48x48 16.00 UNEVEN LANES		4.00		16	64
Rte K	NB 0.85		WO8-1 48x48 16.00 BUMP		2.00		16	32
Rte K, NW Hampton Rd	NB 1.53; NB 2.03		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		2.00		16	32
Rte K	NB 1.63; SB 0.00		W3-4(36) 36x36 9.00 BE PREPARED TO STOP		2.00		9	18
Rte K	NB 1.73		WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		1.00		16	16

Description: CONSTRUCTION SIGNS

Quantity Posted: 164

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
MO 45, NW Hampton RD	NB 5.22; SB 31.21; NB 2.30		CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		3.00		8	24
MO 45, Rte K	NB 5.32; SB 31.30; NB 1.40, SB 0.00		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		4.00		10	40
MO 45, NW Union Chapel Rd, Rte K	SB 31.61; NB 5.62; SB .07; NB 2.04		GO20-2 48x24 8.00 END ROAD WORK		4.00		8	32
MO 45, Rte K	NB 5.41; SB 31.38, SB 0.00		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		3.00		12	36
Rte K	NB .12, SB 0.00		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
Rte K	NB .12; NB .97; SB .00; SB 1.09		WO8-11 48x48 16.00 UNEVEN LANES		4.00		16	64
Rte K	NB 0.85		WO8-1 48x48 16.00 BUMP		2.00		16	32
Rte K, NW Hampton Rd	NB 1.53; NB 2.03		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		2.00		16	32
Rte K	NB 1.63; SB 0.00		W3-4(36) 36x36 9.00 BE PREPARED TO STOP		2.00		9	18
Rte K	NB 1.73		WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		1.00		16	16

Description: CONSTRUCTION SIGNS

Quantity Posted: 164

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
MO 45, NW Hampton RD	NB 5.22; SB 31.21; NB 2.30		CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		3.00		8	24
MO 45, Rte K	NB 5.32; SB 31.30; NB 1.40, SB 0.00		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		4.00		10	40



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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
MO 45, NW Union Chapel Rd, Rte K	SB 31.61; NB 5.62; SB .07; NB 2.04		GO20-2 48x24 8.00 END ROAD WORK		4.00		8	32
MO 45, Rte K	NB 5.41; SB 31.38, SB 0.00		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		3.00		12	36
Rte K	NB 12, SB 0.00		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
Rte K	NB 12, NB 97; SB .00; SB 1.09		WO8-11 48x48 16.00 UNEVEN LANES		4.00		16	64
Rte K	NB 0.85		WO8-1 48x48 16.00 BUMP		2.00		16	32
Rte K, NW Hampton Rd	NB 1.53; NB 2.03		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		2.00		16	32
Rte K	NB 1.63; SB 0.00		W3-4(36) 36x36 9.00 BE PREPARED TO STOP		2.00		9	18
Rte K	NB 1.73		WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		1.00		16	16

Description: CONSTRUCTION SIGNS

Quantity Posted: 164

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
MO 45, NW Hampton RD	NB 5.22; SB 31.21; NB 2.30		CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		3.00		8	24
MO 45, Rte K	NB 5.32; SB 31.30; NB 1.40, SB 0.00		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		4.00		10	40
MO 45, NW Union Chapel Rd, Rte K	SB 31.61; NB 5.62; SB .07; NB 2.04		GO20-2 48x24 8.00 END ROAD WORK		4.00		8	32
MO 45, Rte K	NB 5.41; SB 31.38, SB 0.00		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		3.00		12	36
Rte K	NB 12, SB 0.00		WO8-12 48x48 16.00 NO CENTER LINE		2.00		16	32
Rte K	NB 12, NB 97; SB .00; SB 1.09		WO8-11 48x48 16.00 UNEVEN LANES		4.00		16	64
Rte K	NB 0.85		WO8-1 48x48 16.00 BUMP		2.00		16	32
Rte K, NW Hampton Rd	NB 1.53; NB 2.03		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		2.00		16	32
Rte K	NB 1.63; SB 0.00		W3-4(36) 36x36 9.00 BE PREPARED TO STOP		2.00		9	18
Rte K	NB 1.73		WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		1.00		16	16

Contract ID: 191115-C04

DWR Date: June 8, 2020

Line Number: 0110

Description: CONSTRUCTION SIGNS

Quantity Posted: 640

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route P	SB 5.216; SB 7.213; SB 3.2; SB .026; SB 6.183; SB 1.238; SB 2.174		WO8-12 48x48 16.00 NO CENTER LINE		7.00	0.00	16	112
Route P	SB .194; SB .381; SB 2.489		WO8-1 48x48 16.00 BUMP		3.00	0.00	16	48
Route P	NB 6.05; NB 4.057; SB 3.205; SB 1.204; SB 5.199; NB 2.055; SB 6.202; NB 1.053; SB 2.189; SB 2.189; SB .048; SB .242; NB 3.06; SB 4.194; SB 5.199		WO8-11 48x48 16.00 UNEVEN LANES		15.00	0.00	16	240



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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Various Driveways on Route P			GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		16.00	0.00	8.75	140
On Pilot Car			GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00	0.00	4.5	4.5
Route P	SB 2.284; SB 4.103; NB 1.85; NB .29		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		4.00	0.00	16	64
Route P	SB 3.986; SB 7.075		W3-4(48) 48x48 16.00 BE PREPARED TO STOP		2.00		16	32

Description: CONSTRUCTION SIGNS

Quantity Posted: 640

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route P	SB 5.216; SB 7.213; SB 3.2; SB .026; SB 6.183; SB 1.238; SB 2.174		WO8-12 48x48 16.00 NO CENTER LINE		7.00	0.00	16	112
Route P	SB .194; SB .381; SB 2.489		WO8-1 48x48 16.00 BUMP		3.00	0.00	16	48
Route P	NB 6.05; NB 4.057 SB 3.205; SB 1.204; SB 5.199; NB 2.055; SB 6.202; NB 1.053; SB 2.189; SB 2.189; SB .048; SB .242; NB 3.06; SB 4.194; SB 5.199		WO8-11 48x48 16.00 UNEVEN LANES		15.00	0.00	16	240
Various Driveways on Route P			GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		16.00	0.00	8.75	140
On Pilot Car			GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00	0.00	4.5	4.5
Route P	SB 2.284; SB 4.103; NB 1.85; NB .29		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		4.00	0.00	16	64
Route P	SB 3.986; SB 7.075		W3-4(48) 48x48 16.00 BE PREPARED TO STOP		2.00		16	32

Description: CONSTRUCTION SIGNS

Quantity Posted: 640

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route P	SB 5.216; SB 7.213; SB 3.2; SB .026; SB 6.183; SB 1.238; SB 2.174		WO8-12 48x48 16.00 NO CENTER LINE		7.00	0.00	16	112
Route P	SB .194; SB .381; SB 2.489		WO8-1 48x48 16.00 BUMP		3.00	0.00	16	48
Route P	NB 6.05; NB 4.057 SB 3.205; SB 1.204; SB 5.199; NB 2.055; SB 6.202; NB 1.053; SB 2.189; SB 2.189; SB .048; SB .242; NB 3.06; SB 4.194; SB 5.199		WO8-11 48x48 16.00 UNEVEN LANES		15.00	0.00	16	240
Various Driveways on Route P			GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		16.00	0.00	8.75	140
On Pilot Car			GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00	0.00	4.5	4.5
Route P	SB 2.284; SB 4.103; NB 1.85; NB .29		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		4.00	0.00	16	64
Route P	SB 3.986; SB 7.075		W3-4(48) 48x48 16.00 BE PREPARED TO STOP		2.00		16	32

Description: CONSTRUCTION SIGNS

Quantity Posted: 640

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route P	SB 5.216; SB 7.213; SB 3.2; SB .026; SB		WO8-12 48x48 16.00 NO CENTER LINE		7.00	0.00	16	112



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

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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	6.183; SB 1.238; SB 2.174							
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route P	SB .194; SB .381; SB 2.489		W08-1 48x48 16.00 BUMP		3.00	0.00	16	48
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route P	NB 6.05; NB 4.057 SB 3.205; SB 1.204; SB 5.199; NB 2.055; SB 6.202; NB 1.053; SB 2.189; SB 2.189; SB .048; SB .242; NB 3.06; SB 4.194; SB 5.199		W08-11 48x48 16.00 UNEVEN LANES		15.00	0.00	16	240
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Various Driveways on Route P			GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		16.00	0.00	8.75	140
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
On Pilot Car			GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00	0.00	4.5	4.5
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route P	SB 2.284; SB 4.103; NB 1.85; NB .29		W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		4.00	0.00	16	64
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route P	SB 3.986; SB 7.075		W3-4(48) 48x48 16.00 BE PREPARED TO STOP		2.00		16	32

Description: CONSTRUCTION SIGNS

Quantity Posted: 640

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route P	SB 5.216; SB 7.213; SB 3.2; SB .026; SB 6.183; SB 1.238; SB 2.174		W08-12 48x48 16.00 NO CENTER LINE		7.00	0.00	16	112
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route P	SB .194; SB .381; SB 2.489		W08-1 48x48 16.00 BUMP		3.00	0.00	16	48
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route P	NB 6.05; NB 4.057 SB 3.205; SB 1.204; SB 5.199; NB 2.055; SB 6.202; NB 1.053; SB 2.189; SB 2.189; SB .048; SB .242; NB 3.06; SB 4.194; SB 5.199		W08-11 48x48 16.00 UNEVEN LANES		15.00	0.00	16	240
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Various Driveways on Route P			GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		16.00	0.00	8.75	140
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
On Pilot Car			GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00	0.00	4.5	4.5
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route P	SB 2.284; SB 4.103; NB 1.85; NB .29		W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		4.00	0.00	16	64
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route P	SB 3.986; SB 7.075		W3-4(48) 48x48 16.00 BE PREPARED TO STOP		2.00		16	32

Description: CONSTRUCTION SIGNS

Quantity Posted: 640

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route P	SB 5.216; SB 7.213; SB 3.2; SB .026; SB 6.183; SB 1.238; SB 2.174		W08-12 48x48 16.00 NO CENTER LINE		7.00	0.00	16	112
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route P	SB .194; SB .381; SB 2.489		W08-1 48x48 16.00 BUMP		3.00	0.00	16	48
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route P	NB 6.05; NB 4.057 SB 3.205; SB 1.204; SB 5.199; NB 2.055; SB 6.202; NB 1.053; SB 2.189; SB 2.189; SB .048; SB .242; NB 3.06; SB 4.194; SB 5.199		W08-11 48x48 16.00 UNEVEN LANES		15.00	0.00	16	240
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Various Driveways on Route P			GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		16.00	0.00	8.75	140
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
On Pilot Car			GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00	0.00	4.5	4.5



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Route P	SB 2.284; SB 4.103; NB 1.85; NB .29		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		4.00	0.00	16	64
Route P	SB 3.986; SB 7.075		W3-4(48) 48x48 16.00 BE PREPARED TO STOP		2.00		16	32

Description: CONSTRUCTION SIGNS

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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route P	SB 5.216; SB 7.213; SB 3.2; SB .026; SB 6.183; SB 1.238; SB 2.174		WO8-12 48x48 16.00 NO CENTER LINE		7.00	0.00	16	112
Route P	SB .194; SB .381; SB 2.489		WO8-1 48x48 16.00 BUMP		3.00	0.00	16	48
Route P	NB 6.05; NB 4.057 SB 3.205; SB 1.204; SB 5.199; NB 2.055; SB 6.202; NB 1.053; SB 2.189; SB 2.189; SB .048; SB .242; NB 3.06; SB 4.194; SB 5.199		WO8-11 48x48 16.00 UNEVEN LANES		15.00	0.00	16	240
Various Driveways on Route P			GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		16.00	0.00	8.75	140
On Pilot Car			GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00	0.00	4.5	4.5
Route P	SB 2.284; SB 4.103; NB 1.85; NB .29		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		4.00	0.00	16	64
Route P	SB 3.986; SB 7.075		W3-4(48) 48x48 16.00 BE PREPARED TO STOP		2.00		16	32



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

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		4	Jun 16, 2020	SYSTEM	(\$146,502.76)		
				4	Jun 16, 2020	SYSTEM	\$146,502.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user tribid1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				- Total				\$0.00	
				Material - Total				\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$16,834.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				4	Jun 16, 2020	SYSTEM	\$16,834.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 22 on the current Payment Estimate.	
				4	Jun 16, 2020	tribid1	(\$16,834.71)	Item Overrun will be addressed on a later Change Order	
				Overrun - Total				(\$16,834.71)	
	Overrun - Total				(\$16,834.71)				
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		4	Jun 16, 2020	SYSTEM	(\$7,848.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$7,848.35)	
				Price - Total				(\$7,848.35)	
				0050 - Total				(\$24,683.06)	
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$6,439.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Overrun - Total						(\$6,439.06)			
Overrun - Total						(\$6,439.06)			
ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)		Price		4	Jun 16, 2020	SYSTEM	(\$1,971.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$1,971.05)	
				Price - Total				(\$1,971.05)	
0060 - Total				(\$8,410.11)					
0070	TACK COAT	Material		4	Jun 16, 2020	SYSTEM	(\$7,200.00)		
				4	Jun 16, 2020	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user tribid1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
				- Total				\$0.00	
				Material - Total				\$0.00	
	TACK COAT	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$227.50)		
				4	Jun 16, 2020	SYSTEM	\$227.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 24 on the current Payment Estimate.	
				4	Jun 16, 2020	tribid1	(\$227.50)	Item Overrun will be addressed on a later Change Order	
				Overrun - Total				(\$227.50)	
	Overrun - Total				(\$227.50)				
	0070 - Total				(\$227.50)				
0090	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$2,257.28)		
				Overrun - Total				(\$2,257.28)	
				Overrun - Total				(\$2,257.28)	
0090 - Total				(\$2,257.28)					
0100	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$8,048.07)		
				Overrun - Total				(\$8,048.07)	
				Overrun - Total				(\$8,048.07)	
0100 - Total				(\$8,048.07)					
0290	COLDMILLING BITUMINOUS PAVEMENT	Overrun	Overrun	4	Jun 16,	SYSTEM	(\$9,116.00)		



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
0290	FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun			2020								
			Overrun - Total					(\$9,116.00)					
			Overrun - Total					(\$9,116.00)					
	0290 - Total					(\$9,116.00)							
0300	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$6,905.08)						
			Overrun - Total					(\$6,905.08)					
			Overrun - Total					(\$6,905.08)					
	0300 - Total					(\$6,905.08)							
0310	MGS GUARDRAIL	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$1,504.20	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total					\$1,504.20					
			Construction Stockpile - Total					\$1,504.20					
	0310 - Total					\$1,504.20							
0320	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$2,724.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total					\$2,724.00					
			Construction Stockpile - Total					\$2,724.00					
	0320 - Total					\$2,724.00							
0330	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$3,062.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total					\$3,062.00					
			Construction Stockpile - Total					\$3,062.00					
	0330 - Total					\$3,062.00							
0360	MISC. PERMANANT AGGREGATE EDGE TREATMENT	Material		4	Jun 16, 2020	SYSTEM	(\$9,274.75)						
				4	Jun 16, 2020	SYSTEM	\$9,274.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user tribid1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
			- Total					\$0.00					
	Material - Total					\$0.00							
0360 - Total					\$0.00								
0370	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		3	Jun 3, 2020	SYSTEM	(\$47,221.89)						
				3	Jun 3, 2020	SYSTEM	\$47,221.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0128) due to user tribid1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				4	Jun 16, 2020	SYSTEM	(\$47,221.89)						
				4	Jun 16, 2020	SYSTEM	\$47,221.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user tribid1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
			- Total					\$0.00					
			Material - Total					\$0.00					
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)				Other Item Adjustment	ACAD	3	Jun 2, 2020	tribid1	(\$1,121.66)	
							ACAD - Total					(\$1,121.66)	
	Other Item Adjustment - Total					(\$1,121.66)							
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		3	Jun 2, 2020	SYSTEM	(\$2,694.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
			- Total					(\$2,694.36)					
			Price - Total					(\$2,694.36)					
0370 - Total					(\$3,816.02)								
0380	TACK COAT	Material		3	Jun 3, 2020	SYSTEM	(\$1,700.00)						
				3	Jun 3,	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun					



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0380	TACK COAT	Material			2020			Payment Estimate Item Adjustment (0129) due to user tribid1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				4	Jun 16, 2020	SYSTEM	(\$1,700.00)		
				4	Jun 16, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user tribid1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
				- Total				\$0.00	
	Material - Total				\$0.00				
0380 - Total							\$0.00		
0420	CONSTRUCTION SIGNS	Material		3	Jun 3, 2020	SYSTEM	(\$1,755.00)		
				3	Jun 3, 2020	SYSTEM	\$1,755.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0130) due to user tribid1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				- Total				\$0.00	
	Material - Total				\$0.00				
0420 - Total							\$0.00		
0430	FLAG ASSEMBLY	Material		3	Jun 3, 2020	SYSTEM	(\$125.00)		
				3	Jun 3, 2020	SYSTEM	\$125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0121) due to user tribid1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
				- Total				\$0.00	
				Material - Total				\$0.00	
	FLAG ASSEMBLY	Overrun	Overrun	3	Jun 3, 2020	SYSTEM	\$75.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0120) overriding Payment Estimate Exception 38 on the current Payment Estimate.	
				3	Jun 3, 2020	SYSTEM	(\$75.00)		
				3	Jun 3, 2020	tribid1	(\$75.00)	This adjustment was made to withhold the overrun for this line item.	
				4	Jun 16, 2020	SYSTEM	(\$75.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				Overrun - Total				(\$150.00)	
				Overrun - Total				(\$150.00)	
0430 - Total							(\$150.00)		
0440	CHANNELIZER (TRIM LINE)	Material		3	Jun 3, 2020	SYSTEM	(\$32.00)		
				3	Jun 3, 2020	SYSTEM	\$32.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0131) due to user tribid1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
				- Total				\$0.00	
	Material - Total				\$0.00				
0440 - Total							\$0.00		
0450	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		3	Jun 3, 2020	SYSTEM	(\$2,000.00)		
				3	Jun 3, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0132) due to user tribid1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	
				- Total				\$0.00	
	Material - Total				\$0.00				
0450 - Total							\$0.00		
0500	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$2,418.75	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$2,418.75	
				Construction Stockpile - Total				\$2,418.75	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0500 - Total							\$2,418.75	
0510	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$556.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$556.00	
	Construction Stockpile - Total						\$556.00	
0510 - Total							\$556.00	
0520	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$6,292.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$6,292.00	
	Construction Stockpile - Total						\$6,292.00	
0520 - Total							\$6,292.00	
0530	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$9,186.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$9,186.00	
	Construction Stockpile - Total						\$9,186.00	
0530 - Total							\$9,186.00	
0560	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Material		4	Jun 16, 2020	SYSTEM	(\$14,800.24)	
				4	Jun 16, 2020	SYSTEM	\$14,800.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user tribid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0560 - Total							\$0.00	
0580	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		3	Jun 3, 2020	SYSTEM	(\$47,730.80)	
				3	Jun 3, 2020	SYSTEM	\$47,730.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0133) due to user tribid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				4	Jun 16, 2020	SYSTEM	(\$113,011.30)	
				4	Jun 16, 2020	SYSTEM	\$113,011.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user tribid1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	3	Jun 2, 2020	tribid1	(\$1,184.56)	
			ACAD - Total				(\$1,184.56)	
	Other Item Adjustment - Total						(\$1,184.56)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$958.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
4				Jun 16, 2020	SYSTEM	\$958.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 38 on the current Payment Estimate.	
4				Jun 16, 2020	tribid1	(\$958.28)	Item Overrun will be addressed on a later Change Order	
Overrun - Total					(\$958.28)			
Overrun - Total						(\$958.28)		
BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		3	Jun 2, 2020	SYSTEM	(\$2,845.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			4	Jun 16, 2020	SYSTEM	(\$3,575.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total				(\$6,420.72)	
			Price - Total					
0580 - Total							(\$8,563.56)	
0590	TACK COAT	Material		3	Jun 3, 2020	SYSTEM	(\$1,825.00)	



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0590	TACK COAT	Material		3	Jun 3, 2020	SYSTEM	\$1,825.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0134) due to user tribid1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				4	Jun 16, 2020	SYSTEM	(\$4,200.00)	
				4	Jun 16, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user tribid1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total				\$0.00			
	0590 - Total				\$0.00			
0650	CONSTRUCTION SIGNS	Material		3	Jun 3, 2020	SYSTEM	(\$2,496.00)	
				3	Jun 3, 2020	SYSTEM	\$2,496.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0135) due to user tribid1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total				\$0.00			
0650 - Total				\$0.00				
0660	FLAG ASSEMBLY	Material		3	Jun 3, 2020	SYSTEM	(\$280.00)	
				3	Jun 3, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0136) due to user tribid1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total				\$0.00			
0660 - Total				\$0.00				
0670	CHANNELIZER (TRIM LINE)	Material		3	Jun 3, 2020	SYSTEM	(\$40.00)	
				3	Jun 3, 2020	SYSTEM	\$40.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0137) due to user tribid1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total				\$0.00			
0670 - Total				\$0.00				
0690	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		3	Jun 3, 2020	SYSTEM	(\$2,100.00)	
				3	Jun 3, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0138) due to user tribid1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total				\$0.00			
0690 - Total				\$0.00				
0750	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$4,420.11)	
							(\$4,420.11)	
	Overrun - Total				(\$4,420.11)			
0750 - Total				(\$4,420.11)				
0780	MGS GUARDRAIL	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$3,411.70	Payment Estimate Item Adjustment generated Stockpile Transaction
							- Total	
	Construction Stockpile - Total				\$3,411.70			
0780 - Total				\$3,411.70				
0790	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$3,062.00	Payment Estimate Item Adjustment generated Stockpile Transaction
							- Total	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0790	Construction Stockpile - Total						\$3,062.00	
0790	- Total						\$3,062.00	
0800	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Material		4	Jun 16, 2020	SYSTEM	(\$4,160.00)	
				4	Jun 16, 2020	SYSTEM	\$4,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user tribid1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0800	- Total						\$0.00	
0810	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Jun 16, 2020	SYSTEM	(\$2,244.00)	
				4	Jun 16, 2020	SYSTEM	\$2,244.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user tribid1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0810	- Total						\$0.00	
0820	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		3	Jun 3, 2020	SYSTEM	(\$54,787.26)	
				3	Jun 3, 2020	SYSTEM	\$54,787.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0109) due to user tribid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				4	Jun 16, 2020	SYSTEM	(\$54,787.26)	
				4	Jun 16, 2020	SYSTEM	\$54,787.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user tribid1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	3	Jun 2, 2020	tribid1	(\$1,208.02)	
			ACAD - Total				(\$1,208.02)	
	Other Item Adjustment - Total						(\$1,208.02)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun	3	Jun 3, 2020	SYSTEM	(\$1,270.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				3	Jun 3, 2020	SYSTEM	\$1,270.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0108) overriding Payment Estimate Exception 31 on the current Payment Estimate.
				3	Jun 3, 2020	tribid1	(\$1,270.49)	This adjustment was made to withhold the overrun for this line item
				4	Jun 16, 2020	SYSTEM	(\$1,270.49)	Averaged Price Adjustment from this item on all previous payment estimates of '-4.08361' is applied (if non-zero).
				4	Jun 16, 2020	SYSTEM	\$1,270.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overriding Payment Estimate Exception 29 on the current Payment Estimate.
				4	Jun 16, 2020	tribid1	(\$1,270.49)	Item Overrun will be addressed on a later Change Order
			Overrun - Total				(\$2,540.98)	
	Overrun - Total						(\$2,540.98)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		3	Jun 2, 2020	SYSTEM	(\$2,901.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$2,901.81)	
	Price - Total						(\$2,901.81)	
0820	- Total						(\$6,650.81)	
0830	TACK COAT	Material		3	Jun 3, 2020	SYSTEM	(\$2,125.00)	
				3	Jun 3, 2020	SYSTEM	\$2,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0139) due to user tribid1



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0830	TACK COAT	Material						overriding Payment Estimate Exception 9 on the current Payment Estimate.
				4	Jun 16, 2020	SYSTEM	(\$2,125.00)	
				4	Jun 16, 2020	SYSTEM	\$2,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user tribid1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0830 - Total							\$0.00	
0870	CONSTRUCTION SIGNS	Material		3	Jun 3, 2020	SYSTEM	(\$1,650.00)	
				3	Jun 3, 2020	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0140) due to user tribid1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0870 - Total							\$0.00	
0880	FLAG ASSEMBLY	Material		3	Jun 3, 2020	SYSTEM	(\$420.00)	
				3	Jun 3, 2020	SYSTEM	\$420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0112) due to user tribid1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
	FLAG ASSEMBLY	Overrun	Overrun	3	Jun 3, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0111) overriding Payment Estimate Exception 32 on the current Payment Estimate.
				3	Jun 3, 2020	SYSTEM	(\$350.00)	
				3	Jun 3, 2020	tribid1	(\$350.00)	This adjustment was made to withhold the overrun for this line item
				4	Jun 16, 2020	SYSTEM	(\$350.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - Total				(\$700.00)
	Overrun - Total				(\$700.00)			
0880 - Total							(\$700.00)	
0890	CHANNELIZER (TRIM LINE)	Material		3	Jun 3, 2020	SYSTEM	(\$48.00)	
				3	Jun 3, 2020	SYSTEM	\$48.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0141) due to user tribid1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0890 - Total							\$0.00	
0910	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		3	Jun 3, 2020	SYSTEM	(\$2,900.00)	
				3	Jun 3, 2020	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0142) due to user tribid1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0910 - Total							\$0.00	
0950	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	3	Jun 3, 2020	SYSTEM	(\$6.89)	
				Overrun - Total				(\$6.89)
	Overrun - Total				(\$6.89)			
0950 - Total							(\$6.89)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0980	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Material		4	Jun 16, 2020	SYSTEM	(\$18,448.20)		
				4	Jun 16, 2020	SYSTEM	\$18,448.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user tribid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total				\$0.00	
	Material - Total				\$0.00				
	0980 - Total				\$0.00				
1000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		3	Jun 3, 2020	SYSTEM	(\$240,501.92)		
				3	Jun 3, 2020	SYSTEM	\$240,501.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0143) due to user tribid1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				4	Jun 16, 2020	SYSTEM	(\$549,169.18)		
				4	Jun 16, 2020	SYSTEM	\$549,169.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user tribid1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				- Total				\$0.00	
	Material - Total				\$0.00				
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	3	Jun 2, 2020	tribid1	(\$6,515.59)		
				ACAD - Total				(\$6,515.59)	
	Other Item Adjustment - Total				(\$6,515.59)				
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		3	Jun 2, 2020	SYSTEM	(\$15,651.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				4	Jun 16, 2020	SYSTEM	(\$18,454.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$34,105.33)	
	Price - Total				(\$34,105.33)				
1000 - Total				(\$40,620.92)					
1010	TACK COAT	Material		3	Jun 3, 2020	SYSTEM	(\$8,825.00)		
				3	Jun 3, 2020	SYSTEM	\$8,825.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0144) due to user tribid1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				4	Jun 16, 2020	SYSTEM	(\$19,475.00)		
				4	Jun 16, 2020	SYSTEM	\$19,475.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user tribid1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				- Total				\$0.00	
	Material - Total				\$0.00				
1010 - Total				\$0.00					
1030	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$19,900.68)		
				Overrun - Total				(\$19,900.68)	
				Overrun - Total				(\$19,900.68)	
1030 - Total				(\$19,900.68)					
1050	CONSTRUCTION SIGNS	Material		3	Jun 3, 2020	SYSTEM	(\$5,250.00)		
				3	Jun 3, 2020	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0124) due to user tribid1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				- Total				\$0.00	
	Material - Total				\$0.00				
	CONSTRUCTION SIGNS	Overrun	Overrun	3	Jun 3,	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun	



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1050	CONSTRUCTION SIGNS	Overrun	Overrun		2020			Payment Estimate Item Adjustment (0123) overriding Payment Estimate Exception 39 on the current Payment Estimate.
				3	Jun 3, 2020	SYSTEM	(\$750.00)	
				3	Jun 3, 2020	tribid1	(\$750.00)	This adjustment was made to withhold the overrun for this line item
				4	Jun 16, 2020	SYSTEM	(\$750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			Overrun - Total				(\$1,500.00)	
	Overrun - Total					(\$1,500.00)		
1050 - Total							(\$1,500.00)	
1060	FLAG ASSEMBLY	Material		3	Jun 3, 2020	SYSTEM	(\$315.00)	
				3	Jun 3, 2020	SYSTEM	\$315.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0145) due to user tribid1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total					\$0.00		
1060 - Total							\$0.00	
1070	CHANNELIZER (TRIM LINE)	Material		3	Jun 3, 2020	SYSTEM	(\$48.00)	
				3	Jun 3, 2020	SYSTEM	\$48.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0146) due to user tribid1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total					\$0.00		
1070 - Total							\$0.00	
1090	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		3	Jun 3, 2020	SYSTEM	(\$3,450.00)	
				3	Jun 3, 2020	SYSTEM	\$3,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0147) due to user tribid1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total					\$0.00		
1090 - Total							\$0.00	
1150	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$6,139.52)	
	Overrun - Total					(\$6,139.52)		
1150 - Total							(\$6,139.52)	
1160	MGS GUARDRAIL	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$3,411.70	Payment Estimate Item Adjustment generated Stockpile Transaction
	Construction Stockpile - Total					\$3,411.70		
1160 - Total							\$3,411.70	
1170	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$2,224.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	Construction Stockpile - Total					\$2,224.00		
1170 - Total							\$2,224.00	
1180	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$12,248.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	Construction Stockpile - Total					\$12,248.00		
1180 - Total							\$12,248.00	
1210	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Material		4	Jun 16, 2020	SYSTEM	(\$18,400.80)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1210	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Material		4	Jun 16, 2020	SYSTEM	\$18,400.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user tribid1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
			Material - Total				\$0.00	
	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$10,991.20)	
				4	Jun 16, 2020	SYSTEM	\$10,991.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overriding Payment Estimate Exception 32 on the current Payment Estimate.
				4	Jun 16, 2020	tribid1	(\$10,991.00)	Item Overrun will be addressed on a later Change Order
	Overrun - Total				(\$10,991.00)			
	Overrun - Total				(\$10,991.00)			
1210 - Total						(\$10,991.00)		
1220	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Jun 16, 2020	SYSTEM	(\$3,197.00)	
				4	Jun 16, 2020	SYSTEM	\$3,197.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user tribid1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total				\$0.00			
	1220 - Total						\$0.00	
1230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		3	Jun 3, 2020	SYSTEM	(\$43,370.14)	
				3	Jun 3, 2020	SYSTEM	\$43,370.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0148) due to user tribid1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				4	Jun 16, 2020	SYSTEM	(\$43,370.14)	
				4	Jun 16, 2020	SYSTEM	\$43,370.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user tribid1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total				\$0.00			
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	3	Jun 2, 2020	tribid1	(\$944.52)	
	Other Item Adjustment - Total						(\$944.52)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		3	Jun 2, 2020	SYSTEM	(\$2,268.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
- Total				(\$2,268.85)				
Price - Total				(\$2,268.85)				
1230 - Total						(\$3,213.37)		
1240	TACK COAT	Material		3	Jun 3, 2020	SYSTEM	(\$1,550.00)	
				3	Jun 3, 2020	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0149) due to user tribid1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				4	Jun 16, 2020	SYSTEM	(\$1,550.00)	
				4	Jun 16, 2020	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user tribid1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total				\$0.00			
1240 - Total						\$0.00		
1260	FURNISHING AND PLACING BITUMINOUS	Overrun	Overrun	3	Jun 3,	SYSTEM	(\$43.79)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1260	MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun			2020			
			Overrun - Total				(\$43.79)	
	Overrun - Total				(\$43.79)			
	1260 - Total						(\$43.79)	
1270	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	3	Jun 3, 2020	SYSTEM	(\$100.91)	
			Overrun - Total				(\$100.91)	
	Overrun - Total				(\$100.91)			
	1270 - Total						(\$100.91)	
1280	CONSTRUCTION SIGNS	Material		3	Jun 3, 2020	SYSTEM	(\$1,680.00)	
				3	Jun 3, 2020	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0115) due to user tribid1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				\$0.00	
			Material - Total				\$0.00	
	CONSTRUCTION SIGNS	Overrun	Overrun	3	Jun 3, 2020	SYSTEM	\$375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0114) overriding Payment Estimate Exception 36 on the current Payment Estimate.
				3	Jun 3, 2020	SYSTEM	(\$375.00)	
				3	Jun 3, 2020	tribid1	(\$375.00)	This adjustment was made to withhold the overrun for this line item
				4	Jun 16, 2020	SYSTEM	(\$375.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - Total				(\$750.00)
	Overrun - Total				(\$750.00)			
	1280 - Total						(\$750.00)	
1290	FLAG ASSEMBLY	Material		3	Jun 3, 2020	SYSTEM	(\$210.00)	
				3	Jun 3, 2020	SYSTEM	\$210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0118) due to user tribid1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				\$0.00	
			Material - Total				\$0.00	
	FLAG ASSEMBLY	Overrun	Overrun	3	Jun 3, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0117) overriding Payment Estimate Exception 37 on the current Payment Estimate.
				3	Jun 3, 2020	SYSTEM	(\$140.00)	
				3	Jun 3, 2020	tribid1	(\$140.00)	This adjustment was made to withhold the overrun for this line item
				4	Jun 16, 2020	SYSTEM	(\$140.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - Total				(\$280.00)
	Overrun - Total				(\$280.00)			
	1290 - Total						(\$280.00)	
1300	CHANNELIZER	Material		3	Jun 3, 2020	SYSTEM	(\$30.00)	
				3	Jun 3, 2020	SYSTEM	\$30.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0150) due to user tribid1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total				\$0.00			
1300 - Total						\$0.00		
1320	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		3	Jun 3, 2020	SYSTEM	(\$2,300.00)	
				3	Jun 3,	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Overrun



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1320	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			2020			Payment Estimate Item Adjustment (0151) due to user tribid1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1320 - Total							\$0.00	
1360	MGS GUARDRAIL	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$1,504.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,504.20	
	Construction Stockpile - Total						\$1,504.20	
1360 - Total							\$1,504.20	
1370	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$1,390.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,390.00	
	Construction Stockpile - Total						\$1,390.00	
1370 - Total							\$1,390.00	
1380	MGS END ANCHOR	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$1,626.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,626.00	
	Construction Stockpile - Total						\$1,626.00	
1380 - Total							\$1,626.00	
1390	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$9,186.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$9,186.00	
	Construction Stockpile - Total						\$9,186.00	
1390 - Total							\$9,186.00	
1420	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		4	Jun 16, 2020	SYSTEM	(\$325,311.43)	
				4	Jun 16, 2020	SYSTEM	\$325,311.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user tribid1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		4	Jun 16, 2020	SYSTEM	(\$20,229.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$20,229.38)	
	Price - Total						(\$20,229.38)	
1420 - Total							(\$20,229.38)	
1430	TACK COAT	Material		4	Jun 16, 2020	SYSTEM	(\$11,775.00)	
				4	Jun 16, 2020	SYSTEM	\$11,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user tribid1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1430 - Total							\$0.00	
Overall - Total							(\$123,917.51)	