



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on September 18, 2020

Pay Estimate Created Date: September 15, 2020

Progress Estimate Number 8	Contract ID 191115-D04 Prime Contractor Magruder Paving, LLC	Pay Period Start September 2, 2020 Pay Period End September 15, 2020	Original Contract Amount \$2,686,499.13 Net Change Order Amount \$293.00 Current Contract Amount \$2,686,792.13
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Approval Date		By User
September 15, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	hallej1
September 17, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	browns1
September 18, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2020	November 1, 2020		98.37%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 8

	This Estimate	Previous	To Date
191115-D04			
Total Posted Items Pay	\$105,163.17	\$2,537,850.92	\$2,643,014.09
Gross Item Adjustments	\$113,618.73	(\$274,729.31)	(\$161,110.58)
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
		\$2,263,121.61	\$2,481,903.51
Contract Total Payable This Estimate:	\$218,781.90		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3230	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$9,640.000	0.2	\$1,928.00
	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$92.890	54.52	\$5,064.36
	0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$22.500	12	\$270.00
	0290	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$150.000	5	\$750.00
	0300	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.102	68,180.2	\$6,988.47
	0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.108	63,127	\$6,786.15
	0320	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$2.000	70	\$140.00
	0350	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$19.080	434.78	\$8,295.60
	0360	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	STA	\$21.220	314.73	\$6,678.57
	0410	8061006	ALTERNATE DITCH CHECK	LF	\$8.000	130	\$1,040.00
	0420	8061016	SEDIMENT REMOVAL	CUYD	\$7.580	48	\$363.84
	0440	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$2,260.000	0.6	\$1,356.00
	0450	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$18.350	128	\$2,348.80
	0460	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$77.550	27	\$2,093.85
	0470	9035004A	SH-FLAT SHEET	SQFT	\$40.850	70	\$2,859.50
	0480	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$61.530	69	\$4,245.57
	0490	9039901	MISC.ADJUSTING EXISTING SIGNS	LS	\$128,463.000	0.42	\$53,954.46
Project J5S3230 - Total							\$105,163.17
Overall - Total							\$105,163.17

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Progress Estimate Number 8		Contract ID 191115-D04 Prime Contractor Magruder Paving, LLC		Pay Period Start September 2, 2020 Pay Period End September 15, 2020		Original Contract Amount \$2,686,499.13 Net Change Order Amount \$293.00 Current Contract Amount \$2,686,792.13		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3230	0060	GRAVEL (A) OR CRUSHED STONE (B)	Overrun			-48.62	\$92.89	(\$4,516.31)
	0060	GRAVEL (A) OR CRUSHED STONE (B)	Overrun			-5.9	\$92.89	(\$548.05)
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Material			-5,564.3	\$55.87	(\$310,877.44)
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user hallej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	5,564.3	\$55.87	\$310,877.44
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.35840 - 58.28000, 'is applied (if non-zero).	1,859.3	\$55.36	\$102,927.87
	0330	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.06000 - 2.06000, 'is applied (if non-zero).	781	\$2.06	\$1,608.86
	0340	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.00000 - 11.00000, 'is applied (if non-zero).	1,563	\$11.00	\$17,193.00
	0360	BITUMINOUS CENTERLINE RUMBLE STRIP	Overrun			-83.6	\$21.22	(\$1,773.99)
	0410	ALTERNATE DITCH CHECK	Overrun			-130	\$8.00	(\$1,040.00)
	0460	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Overrun			-3	\$77.55	(\$232.65)
Total								\$113,618.73



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

Report Generated on September 18, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3230	FAS S401(77)	Resurface, add shoulder and ADA improvements	E, M	COLE	from Route 54 to Route B and Route M from Route W to Route 50

Totals by Job Numbers			
J5S3230			
		This Estimate	Previous
			To Date
	Posted Item Pay	\$105,163.17	\$2,537,850.92
	Gross Item Adjustments	\$113,618.73	(\$274,729.31)
	Gross Item Pay	\$218,781.90	\$2,263,121.61
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



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

Report Generated on September 18, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3230, Item 4013000, Project Item Line Number 0070, Material Set 401300096, Material 0401BPPMBB - Plant Mix Bituminous Base, Acceptance Action Generic AspLow is insufficient.	hallej1- will be resolved	hallej1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-D04, Contract Project J5S3230, Project Item Line Number 0060, Contract Line Item Number 0060, Item 3105002, Minor Item.	No Remark was entered by Engineer	hallej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-D04, Contract Project J5S3230, Project Item Line Number 0360, Contract Line Item Number 0360, Item 6261001, Minor Item.	No Remark was entered by Engineer	hallej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-D04, Contract Project J5S3230, Project Item Line Number 0410, Contract Line Item Number 0410, Item 8061006, Minor Item.	No Remark was entered by Engineer	hallej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-D04, Contract Project J5S3230, Project Item Line Number 0460, Contract Line Item Number 0460, Item 9031281, Minor Item.	No Remark was entered by Engineer	hallej1	Acknowledged



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

Report Generated on September 18, 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-D04	J5S3230	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$9,640.00	\$9,640.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	1.10	0.00	1.10	STA	1.10	\$1,500.00	\$1,650.00
		0001	0030	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	1,414.30	0.00	1,414.30	STA	1,414.30	\$334.61	\$473,238.92
		0001	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	202.00	0.00	202.00	SQYD	196.00	\$10.50	\$2,058.00
		0001	0050	3049905	MISC.TYPE 1 AGGREGATE FOR BASE (1 IN. THICK)	2,151.00	0.00	2,151.00	SQYD	0.00	\$2.19	\$0.00
		0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	179.00	0.00	179.00	TONS	261.91	\$92.89	\$24,328.82
		0001	0070	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	14,859.80	-2,295.50	12,564.30	TONS	12,564.30	\$55.87	\$701,967.44
		0001	0080	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	12,400.60	1,859.30	14,259.90	TONS	14,259.90	\$58.28	\$831,066.97
		0001	0090	4071005	TACK COAT	13,677.00	713.00	14,390.00	GAL	14,390.00	\$1.94	\$27,916.60
		0001	0100	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	124.40	0.00	124.40	SQYD	117.50	\$75.80	\$8,906.50
		0001	0110	6081010	CONCRETE CURB RAMP	4.60	0.00	4.60	SQYD	4.60	\$205.00	\$943.00
		0001	0120	6081012	TRUNCATED DOMES	20.00	0.00	20.00	SQFT	20.00	\$30.00	\$600.00
		0001	0130	6083006	6 IN. CONCRETE MEDIAN STRIP	60.80	0.00	60.80	SQYD	56.70	\$125.00	\$7,087.50
		0001	0140	6086004	CONCRETE SIDEWALK, 4 IN.	56.40	0.00	56.40	SQYD	56.40	\$118.00	\$6,655.20
		0001	0150	6099903	MISC.MODIFIED TYPE B CONCRETE CURB AND GUTTER	59.00	0.00	59.00	LF	59.00	\$42.50	\$2,507.50
		0001	0160	6113020	FURNISHING TYPE 2 ROCK BLANKET	225.00	0.00	225.00	CUYD	225.00	\$29.50	\$6,637.50
		0001	0170	6113040	PLACING TYPE 2 ROCK BLANKET	225.00	0.00	225.00	CUYD	225.00	\$21.00	\$4,725.00
		0001	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$500.00	\$500.00
		0001	0190	6161005	CONSTRUCTION SIGNS	3,072.00	0.00	3,072.00	SQFT	1,746.26	\$7.00	\$12,223.82
		0001	0200	6161009	FLAG ASSEMBLY	29.00	0.00	29.00	EA	29.00	\$20.00	\$580.00
		0001	0210	6161025	CHANNELIZER (TRIM LINE)	442.00	0.00	442.00	EA	124.00	\$18.00	\$2,232.00
		0001	0220	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	4.00	\$22.00	\$88.00
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$176,995.25	\$176,995.25
		0001	0240	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	1.00	\$600.00	\$600.00
		0001	0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	0.00	12.00	LF	12.00	\$22.50	\$270.00
		0001	0260	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	21.00	0.00	21.00	LF	21.00	\$22.50	\$472.50
		0001	0270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$300.00	\$300.00
		0001	0280	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	1.00	0.00	1.00	EA	1.00	\$550.00	\$550.00
		0001	0290	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	5.00	\$150.00	\$750.00
		0001	0300	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	140,673.00	0.00	140,673.00	LF	116,184.20	\$0.10	\$11,908.88
		0001	0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	137,380.00	0.00	137,380.00	LF	109,935.00	\$0.11	\$11,818.01
		0001	0320	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	78.00	0.00	78.00	LF	70.00	\$2.00	\$140.00
		0001	0330	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	9,715.00	781.00	10,496.00	SQYD	10,496.00	\$2.06	\$21,621.76
		0001	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	867.00	1,563.00	2,430.00	SQYD	2,430.00	\$11.00	\$26,730.00
		0001	0350	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,064.30	0.00	1,064.30	STA	857.40	\$19.08	\$16,359.19
		0001	0360	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	532.20	0.00	532.20	STA	615.80	\$21.22	\$13,067.28
		0001	0370	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0001	0380	8051000A	SEEDING - COOL SEASON MIXTURES	16.20	0.00	16.20	ACRE	16.20	\$1,900.00	\$30,780.00
		0001	0390	8061004	SEDIMENT TRAP ROCK	136.40	0.00	136.40	CUYD	0.00	\$58.50	\$0.00
		0001	0400	8061005	ROCK DITCH CHECK	4,092.00	-1,243.00	2,849.00	LF	2,749.00	\$10.00	\$27,490.00
		0001	0410	8061006	ALTERNATE DITCH CHECK	273.00	3,193.00	3,466.00	LF	3,596.00	\$8.00	\$28,768.00
		0001	0420	8061016	SEDIMENT REMOVAL	696.00	0.00	696.00	CUYD	55.70	\$7.58	\$422.21
		0001	0430	8061019	SILT FENCE	13,641.00	-7,090.00	6,551.00	LF	2,190.00	\$1.85	\$4,051.50
		0040	0440	9031010	CONCRETE FOOTINGS, EMBEDDED	0.60	0.00	0.60	CUYD	0.60	\$2,260.00	\$1,356.00



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

Report Generated on September 18, 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-D04	J5S3230	0040	0450	9031280	2.5 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	128.00	\$18.35	\$2,348.80
		0040	0460	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	24.00	0.00	24.00	LF	27.00	\$77.55	\$2,093.85
		0040	0470	9035004A	SH-FLAT SHEET	70.00	0.00	70.00	SQFT	70.00	\$40.85	\$2,859.50
		0040	0480	9035069A	SHF-FLAT SHEET FLUORESCENT	69.00	0.00	69.00	SQFT	69.00	\$61.53	\$4,245.57
		0040	0490	9039901	MISC.ADJUSTING EXISTING SIGNS	1.00	0.00	1.00	LS	1.00	\$128,463.00	\$128,463.00
Project J5S3230 - Total Value Posted to Date as of Report Generated Date												\$2,643,014.07
191115-D04 Overall - Total Value Posted to Date as of Report Generated Date												\$2,643,014.07



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

Report Generated on September 18, 2020

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

Project: J5S3230

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	9/15/20	9/15/20	0.20	LS	Rt. M signs	5.084		6.95		
0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	9/2/20	9/11/20	48.62	TONS	Route M driveways	0+57		420		
			9/9/20	9/14/20	5.90	TONS	Route M	0+57		420		
0250	6200015	PREF THERMO PVTM MARK, 24 IN WHIT	9/4/20	9/14/20	12.00	LF	Route M	0+75				
0290	6200036	PREF THERMO PVTM MARK, 30" WHT MIDBL	9/4/20	9/14/20	5.00	EA	Route M	357+17				
0300	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	9/4/20	9/14/20	965.00	LF	Rt. E- connectors 100% pay	0+00		0+98		
			9/15/20	9/15/20	67,215.20	LF	Rt. M 80% pay added- through Wardsville	0+57		420+00		
0310	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	9/4/20	9/14/20	155.00	LF	Rt. M	357+33		357+53		
			9/15/20	9/15/20	62,972.00	LF	Rt. M & Rt. Y 80% pay	0+57		420		
0320	6206108A	8 IN. WHITE WATERBORNE PAVEMENT MARKING	9/4/20	9/14/20	70.00	LF	Rt. M painted island	0+84				
0350	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	9/3/20	9/11/20	0.01	STA	final rounding				420	
				9/11/20	434.77	STA	Route M	26+40		401+28		
0360	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	9/3/20	9/11/20	-0.01	STA	final rounding				420	
				9/11/20	314.74	STA	Route M	26+40		401+28		
0410	8061006	ALTERNATE DITCH CHECK	9/11/20	9/15/20	130.00	LF	13 additional waddles, Wardsville city Limits	0.1		0.4		
0420	8061016	SEDIMENT REMOVAL	9/8/20	9/11/20	4.00	CUYD	Rt. M erosion	0+57		420		
			9/9/20	9/14/20	8.00	CUYD	Route M	337		420		
			9/10/20	9/14/20	16.00	CUYD	Route M	57		420		
			9/11/20	9/15/20	20.00	CUYD	Rt. M	5.7		6.3		
0440	9031010	CONCRETE FOOTINGS, EMBEDDED	9/10/20	9/14/20	0.08	CUYD	Rt. M- Sign #10	6.860				
				9/14/20	0.08	CUYD	Rt. M- Sign #11	6.860				
				9/14/20	0.08	CUYD	Rt. M- Sign #2	6.564				
				9/14/20	0.08	CUYD	Rt. M- Sign #3	6.564				
				9/14/20	0.08	CUYD	Rt. M- Sign #5	6.620				
				9/14/20	0.08	CUYD	Rt. M- Sign #8	6.838				
			9/11/20	9/15/20	0.04	CUYD	final rounding	6.620				
				9/15/20	0.08	CUYD	Rt. M -Sign #5 relocate	6.620				
0450	9031280	2.5 IN. PSST POST - 12 GA.	9/11/20	9/15/20	128.00	LF	Rt. M	6.564		6.860		
0460	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9/10/20	9/14/20	3.00	LF	Rt. M- Sign #10	6.860				
				9/14/20	3.00	LF	Rt. M- Sign #11	6.860				
				9/14/20	3.00	LF	Rt. M- Sign #2	6.564				
				9/14/20	3.00	LF	Rt. M- Sign #3	6.564				
				9/14/20	3.00	LF	Rt. M- Sign #5	6.620				
				9/14/20	3.00	LF	Rt. M- Sign #6	357+06				
				9/14/20	3.00	LF	Rt. M- Sign #7	357+28				
				9/14/20	3.00	LF	Rt. M- Sign #8	6.838				
			9/11/20	9/15/20	3.00	LF	Rt. M -Sign #5 relocate EXTRA	6.620				
0470	9035004A	SH-FLAT SHEET	9/11/20	9/15/20	70.00	SQFT	Rt. M	6.564		6.86		
0480	9035069A	SHF-FLAT SHEET FLUORESCENT	9/11/20	9/15/20	69.00	SQFT	Rt. M	6.518		7.050		
0490	9039901	MISC. HIGHWAY SIGNING	9/9/20	9/14/20	0.13	LS	Rt. M	0.002		1.614		
			9/10/20	9/14/20	0.03	LS	Rt. M	1.642		3.677		
			9/11/20	9/15/20	0.06	LS	Rt. M	3.786		4.191		
			9/14/20	9/15/20	0.11	LS	Rt. M	4.351		6.427		
			9/15/20	9/15/20	0.09	LS	Rt. M	6.507		8.009		

The information below this line are details from Line Item agency views.

No Agency View Details Exist



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

Report Generated on September 18, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0040	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		5	Aug 3, 2020	SYSTEM	(\$909.30)	
				5	Aug 3, 2020	SYSTEM	\$909.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hallej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				6	Aug 17, 2020	SYSTEM	(\$2,054.85)	
				6	Aug 17, 2020	SYSTEM	\$2,054.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user hallej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		5	Aug 3, 2020	SYSTEM	(\$11.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				6	Aug 17, 2020	SYSTEM	(\$14.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				7	Sep 2, 2020	SYSTEM	(\$0.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total			(\$25.75)	
	Price - Total						(\$25.75)	
	0040 - Total						(\$25.75)	
0060	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Jul 16, 2020	SYSTEM	(\$16,017.95)	
				5	Aug 3, 2020	SYSTEM	(\$16,017.95)	
				- Total			(\$32,035.90)	
	Material - Total						(\$32,035.90)	
	GRAVEL (A) OR CRUSHED STONE (B)	MaterialCredit		5	Aug 3, 2020	SYSTEM	\$16,017.95	
				6	Aug 17, 2020	SYSTEM	\$16,017.95	
				- Total			\$32,035.90	
	MaterialCredit - Total						\$32,035.90	
	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun	7	Sep 2, 2020	SYSTEM	(\$2,637.15)	
				8	Sep 15, 2020	SYSTEM	(\$5,064.36)	
				Overrun - Total			(\$7,701.51)	
	Overrun - Total						(\$7,701.51)	
0060 - Total						(\$7,701.51)		
0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Material		6	Aug 17, 2020	SYSTEM	(\$575,123.55)	
				6	Aug 17, 2020	SYSTEM	\$575,123.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user hallej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				7	Sep 2, 2020	SYSTEM	(\$310,877.44)	
				7	Sep 2, 2020	SYSTEM	\$310,877.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user hallej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				8	Sep 15, 2020	SYSTEM	(\$310,877.44)	
				8	Sep 15, 2020	SYSTEM	\$310,877.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user hallej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	ACAD	2	Jun 16, 2020	hallej1	(\$4,157.59)	Line 0070- BB20-14 Virgin AC 3.0%, 2015.8 tons
				3	Jul 1, 2020	hallej1	(\$7,118.33)	Line 0070- BB20-14 Virgin AC 3.0%, 3,451.31 tons
6				Aug 17, 2020	hallej1	(\$15,968.59)	BB 20-14, Virgin AC 3.0%, 7,097.15 tons laid	



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0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	ACAD	7	Sep 2, 2020	hallej1	\$15,968.59	hallej1- AC adjustment on Estimate 0006 was for the wrong total tons laid through 8/15, adding it back
				7	Sep 2, 2020	hallej1	(\$15,968.68)	hallej1- corrected tons of BB 20-14 with final rounding, 7,097.19 tons laid, Virgin AC 3.0%
	ACAD - Total					(\$27,244.60)		
	Other Item Adjustment - Total					(\$27,244.60)		
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		2	Jun 16, 2020	SYSTEM	(\$7,561.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				3	Jul 1, 2020	SYSTEM	(\$12,945.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				6	Aug 17, 2020	SYSTEM	(\$14,098.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				7	Sep 2, 2020	SYSTEM	(\$6,631.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total					(\$41,236.77)		
	Price - Total					(\$41,236.77)		
	0070 - Total					(\$68,481.37)		
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		3	Jul 1, 2020	SYSTEM	(\$355,750.44)
3					Jul 1, 2020	SYSTEM	\$355,750.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user hallej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
4					Jul 16, 2020	SYSTEM	(\$355,750.44)	
4					Jul 16, 2020	SYSTEM	\$355,750.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user hallej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
- Total					\$0.00			
Material - Total					\$0.00			
BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		Other Item Adjustment	ACAD	3	Jul 1, 2020	hallej1	(\$14,268.47)	Line 0080- SL20-24 Virgin AC 3.4%, 6,104.16 tons
				6	Aug 17, 2020	hallej1	(\$6,112.53)	SL 20-24, Virgin AC 3.4%, 2,397.07 tons laid
				7	Sep 2, 2020	hallej1	(\$14,684.61)	hallej1- SL20-24, Virgin AC 3.4%, 5,758.67 tons laid
				ACAD - Total				
Other Item Adjustment - Total					(\$35,065.61)			
BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		Overrun	Overrun	7	Sep 2, 2020	SYSTEM	(\$102,927.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	8			Sep 15, 2020	SYSTEM	\$102,927.87	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.35840 - 58.28000, 'is applied (if non-zero).	
Overrun - Total						\$0.00		
Overrun - Total						\$0.00		
BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		3	Jul 1, 2020	SYSTEM	(\$22,900.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			6	Aug 17, 2020	SYSTEM	(\$7,003.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			7	Sep 2, 2020	SYSTEM	(\$16,824.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total					(\$46,728.17)
Price - Total					(\$46,728.17)			
0080 - Total					(\$81,793.78)			
0090	TACK COAT	Material		7	Sep 2, 2020	SYSTEM	(\$27,916.60)	
				7	Sep 2, 2020	SYSTEM	\$27,916.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hallej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total					\$0.00		
	TACK COAT	Overrun	Overrun	7	Sep 2, 2020	SYSTEM	(\$1,383.22)	



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0090	TACK COAT	Overrun	Overrun	7	Sep 2, 2020	SYSTEM	\$1,383.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 5 on the current Payment Estimate.
			Overrun - Total				\$0.00	
	Overrun - Total				\$0.00			
	0090 - Total						\$0.00	
0100	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		5	Aug 3, 2020	SYSTEM	(\$6,564.28)	
				5	Aug 3, 2020	SYSTEM	\$6,564.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user hallej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				6	Aug 17, 2020	SYSTEM	(\$6,564.28)	
				6	Aug 17, 2020	SYSTEM	\$6,564.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user hallej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total						\$0.00	
	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		5	Aug 3, 2020	SYSTEM	(\$45.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				7	Sep 2, 2020	SYSTEM	(\$16.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		- Total				(\$61.53)		
	Price - Total						(\$61.53)	
0100 - Total						(\$61.53)		
0110	CONCRETE CURB RAMP	Material		6	Aug 17, 2020	SYSTEM	(\$943.00)	
				6	Aug 17, 2020	SYSTEM	\$943.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hallej1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0110 - Total						\$0.00		
0130	6 IN. CONCRETE MEDIAN STRIP	Material		5	Aug 3, 2020	SYSTEM	(\$7,087.50)	
				5	Aug 3, 2020	SYSTEM	\$7,087.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user hallej1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				6	Aug 17, 2020	SYSTEM	(\$7,087.50)	
				6	Aug 17, 2020	SYSTEM	\$7,087.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hallej1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total						\$0.00	
0130 - Total						\$0.00		
0140	CONCRETE SIDEWALK, 4 IN.	Material		6	Aug 17, 2020	SYSTEM	(\$6,655.20)	
				6	Aug 17, 2020	SYSTEM	\$6,655.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user hallej1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0140 - Total						\$0.00		
0150	MISC. MODIFIED TYPE B CONCRETE CURB AND GUTTER	Material		6	Aug 17, 2020	SYSTEM	(\$2,507.50)	
				6	Aug 17, 2020	SYSTEM	\$2,507.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user hallej1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0150 - Total						\$0.00		



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0260	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		6	Aug 17, 2020	SYSTEM	(\$472.50)	
				6	Aug 17, 2020	SYSTEM	\$472.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user hallej1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0260 - Total			\$0.00	
0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		6	Aug 17, 2020	SYSTEM	(\$300.00)	
				6	Aug 17, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user hallej1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0270 - Total			\$0.00	
0280	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material		6	Aug 17, 2020	SYSTEM	(\$550.00)	
				6	Aug 17, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user hallej1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0280 - Total			\$0.00	
0300	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		6	Aug 17, 2020	SYSTEM	(\$4,920.41)	
				6	Aug 17, 2020	SYSTEM	\$4,920.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user hallej1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0300 - Total			\$0.00	
0310	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		6	Aug 17, 2020	SYSTEM	(\$5,031.86)	
				6	Aug 17, 2020	SYSTEM	\$5,031.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user hallej1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0310 - Total			\$0.00	
0330	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun	Overrun	6	Aug 17, 2020	SYSTEM	(\$1,608.86)	
				8	Sep 15, 2020	SYSTEM	\$1,608.86	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2.06000 - 2.06000, 'is applied (if non-zero).
				Overrun - Total			\$0.00	
				Overrun - Total			\$0.00	
				0330 - Total			\$0.00	
0340	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	6	Aug 17, 2020	SYSTEM	(\$15,325.20)	
				7	Sep 2, 2020	SYSTEM	(\$1,867.80)	
				8	Sep 15, 2020	SYSTEM	\$17,193.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '11.00000 - 11.00000, 'is applied (if non-zero).
				Overrun - Total			\$0.00	
				Overrun - Total			\$0.00	
				0340 - Total			\$0.00	
0360	BITUMINOUS CENTERLINE RUMBLE STRIP	Overrun	Overrun	8	Sep 15, 2020	SYSTEM	(\$1,773.99)	
				Overrun - Total			(\$1,773.99)	



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0360	Overrun - Total						(\$1,773.99)	
0360	- Total						(\$1,773.99)	
0380	SEEDING - COOL SEASON MIXTURES	Material		4	Jul 16, 2020	SYSTEM	(\$17,100.00)	
				4	Jul 16, 2020	SYSTEM	\$17,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hallej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
0380	- Total						\$0.00	
0400	ROCK DITCH CHECK	Material		2	Jun 16, 2020	SYSTEM	(\$14,060.00)	
				2	Jun 16, 2020	SYSTEM	\$14,060.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brookw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
0400	- Total						\$0.00	
0410	ALTERNATE DITCH CHECK	Material		2	Jun 16, 2020	SYSTEM	(\$6,320.00)	
	- Total						(\$6,320.00)	
	Material - Total						(\$6,320.00)	
	ALTERNATE DITCH CHECK	MaterialCredit		3	Jul 1, 2020	SYSTEM	\$6,320.00	
	- Total						\$6,320.00	
	MaterialCredit - Total						\$6,320.00	
	ALTERNATE DITCH CHECK	Overrun	Overrun	2	Jun 16, 2020	SYSTEM	\$1,552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overriding Payment Estimate Exception 3 on the current Payment Estimate.
				2	Jun 16, 2020	SYSTEM	\$1,264.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overriding Payment Estimate Exception 3 on the current Payment Estimate.
				2	Jun 16, 2020	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overriding Payment Estimate Exception 3 on the current Payment Estimate.
				2	Jun 16, 2020	SYSTEM	(\$4,136.00)	
				3	Jul 1, 2020	SYSTEM	(\$4,136.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				4	Jul 16, 2020	SYSTEM	\$4,136.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '8.00000 - 8.00000', 'is applied (if non-zero).
				5	Aug 3, 2020	SYSTEM	(\$16,216.00)	
				6	Aug 17, 2020	SYSTEM	\$16,216.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '8.00000 - 8.00000', 'is applied (if non-zero).
				8	Sep 15, 2020	SYSTEM	(\$1,040.00)	
	Overrun - Total						(\$1,040.00)	
	Overrun - Total						(\$1,040.00)	
0410	- Total						(\$1,040.00)	
0460	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Overrun	Overrun	8	Sep 15, 2020	SYSTEM	(\$232.65)	
	Overrun - Total						(\$232.65)	
	Overrun - Total						(\$232.65)	
0460	- Total						(\$232.65)	
Overall	- Total						(\$161,110.58)	