## Pay Estimate Created Date: July 15, 2020

Progress Estima 6	ate Number	Contract ID 191115-G01 Prime Contractor Capital Paving &		July 1, 2020 Original Contract Amoun July 15, 2020 Net Change Order Amoun Current Contract Amoun	<b>int</b> \$0.00					
Approval Date					By User					
July 16, 2020		Generated and	d Approved (and should be considere	d Draft) at the Project Office Level by	DEWEYB					
July 17, 2020		Reviewed and App	proved (and should be considered Dra	aft) at the Resident Engineer Level by	roeged1					
July 20, 2020			Reviewed and Approved at the Cen	tral Office Controllers Office Level by	greggd1					
Original Comp	mpletion Date Current Completion Date Actual Completion Date % of Current Contract Amou									
November	1, 2020	November 1, 2020		43.83%						

#### No Milestones Exist for Contract

Contract Total Pa	ay For Estimate No. 6				
		This Estimate	Previous	To Date	
191115-G01					
	Total Posted Items Pay	\$715,533.83	\$528,578.57	\$1,244,112.40	
	Gross Item Adjustments	(\$50,648.90)	\$15,078.39	(\$35,570.51)	
	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	
	-		<mark>\$543,656.96</mark>	\$1,208,541.89	
Contract Total Pa	avable This Estimate:	\$664,884,93			

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount	
J7P3211	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$949.280	-0.5	(\$474.64)	
	0060	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	TONS	\$62.820	9,461.07	\$594,344.42	
	0070	4071005	TACK COAT	GAL	\$2.190	10,449	\$22,883.31	
	0150	6161025	CHANNELIZER (TRIM LINE)	EA	\$14.990	250	\$3,747.50	
	0280	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.840	105,339.9	\$88,485.52	
	0290	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$0.850	7,703.2	\$6,547.72	
Project J7P3211 - Total								
Overall - T	otal						\$715,533.83	

#### Contract Adjustments This Estimate

#### No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project	Line	Item Description	Adjustment	Other Item	Comments	Adjustment	Line Item	Adjustment
Number	No.		Туре	Adjustment Type		Quantity	Adjustment Unit Price	amount
J7P3211	0060	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	58.72	(\$2.89)	(\$169.61)
	0060	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,620.36	(\$2.89)	(\$7,568.65)
	0060	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,240.83	(\$2.89)	(\$9,360.81)
	0060	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,541.16	(\$2.89)	(\$10,228.29)
	0060	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Material			-12,824.45	\$62.82	(\$805,631.95)
	0060	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) due to user deweyb	12,824.45	\$62.82	\$805,631.95



## Pay Estimate Created Date: July 15, 2020

Progre	ss Esti (	mate Number	Contract ID Prime Contrac	191115-0 <b>ctor</b> Capital P		Pay Period Start July 1, 2020 Ori struction, LLC Pay Period End July 15, 2020 Ne Cu	t Change Oro	der Amount §	
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3211						overridding Payment Estimate Exception 1 on the current Payment Estimate.			
	0060	ASPHALTIO MIXTURE PG 7	C CONCRETE 0-22 (SP095C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	397.5-470= -72.5; -72.5 * 9461.07 * .034= -23321.54			(\$23,321.54)
Total									(\$50,648.90)



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

					(	Contract Project Informatic	pn
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J7P3211	FAF 65-3(107)	Coldmill and resurface	65	BENTON	from south of Route 52 to	the Osage River in Warsa	aw
Totals by .	Job Numbe	rs					
J7P3211					This Estimate	Previous	To Date
		d Item Pay Item Adjustmo		Harry Dave	\$715,533.83 (\$50,648.90)	\$528,578.57 \$15,078.39	\$1,244,112.40 (\$35,570.51)
			Gross	Item Pay	\$664,884.93	\$543,656.96	\$1,208,541.89
	Incent				\$0.00	\$0.00	\$0.00
	Disinc				\$0.00	\$0.00	\$0.00
		ated Damages			\$0.00	\$0.00	\$0.00
	Other	Contract Adju	stments		\$0.00	\$0.00	\$0.00

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

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7P3211, Item 4030003, Project Item Line Number 0060, Material Set 403000396, Material 0403SP095CLG - Superpave 9.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	All SP095 Material paid to-date has been tested with acceptable results. Test reporting is held up in CRE20 process.	DEWEYB	Overridden

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

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

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100100090000MBCPEINAMENT AGCREGATE EDDC THEATMENT4.847.000.004.647.00TONS0.005.38.0010010000100000OPALE A/O OR CHUMEDED TOTURE [IS3.3800.003.78.001110.103.78.001110.103.78.001110.00110.00110.00110.00110.00110.00110.00110.00110.00110.00110.00110.00110.00110.00110.00110.00110.00110.00110.00111 <th>Contract Nm.CONTRACT</th> <th>Project No.</th> <th>Category</th> <th>Line No.</th> <th>Item Code</th> <th>eport Generated date and can differ from the posted am Description</th> <th>Bid Quantity</th> <th>Net Change Order</th> <th>Total Current Quantity</th> <th>Unit</th> <th>Total Posted Approved Qty</th> <th>Unit Price</th> <th>Total Value POSTED To Date (See report generated date)</th>	Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted am 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)
1000     0000     900000     0000000     0000000     0000000     0000000     0000000     0000000     0000000     0000000     0000000     00000000     0000000     0000000     0000000     0000000     0000000     0000000     0000000     0000000     00000000     00000000000000     00000000000     0	191115-G01	J7P3211	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$17,062.00	\$0.00
mm     mm<			0001	0020	2153000	SHAPING SLOPES, CLASS III	15.00	0.00	15.00	100F	13.00	\$949.28	\$12,340.64
No.       1001     660     40000     40700     47000     ADD     42000     24.5020     0.00     24.5020     0.00     4.5000     50.10<			0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	4,647.00	0.00	4,647.00	TONS	0.00	\$26.07	\$0.00
International     Internat			0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	138.00	0.00	138.00	TONS	0.00	\$13.08	\$0.00
Norm     OPD     67/105     TACK COAT     40.0000     OD     40.000     AD     Fibration     Fibra			0001	0050	4020520		3,735.00	0.00	3,735.00	TONS	112.12	\$57.69	\$6,468.20
0001     000     0100			0001	0060	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	24,502.00	0.00	24,502.00	TONS	18,115.32	\$62.82	\$1,138,004.40
International     Solid     Concerte Guttern Type A     Salod     Out     Salod     Salod <t< td=""><td></td><td></td><td>0001</td><td>0070</td><td>4071005</td><td>TACK COAT</td><td>43,006.00</td><td>0.00</td><td>43,006.00</td><td>GAL</td><td>20,136.00</td><td>\$2.19</td><td>\$44,097.84</td></t<>			0001	0070	4071005	TACK COAT	43,006.00	0.00	43,006.00	GAL	20,136.00	\$2.19	\$44,097.84
0000     01100     8110018     SUCPE PROTECTION     27.00     0.00     27.00     0.00     27.00     0.00     27.00     0.00     27.00     0.00     27.00     0.00     27.00     0.00     27.00     0.00     27.00     0.00     27.00     0.00     27.00     0.00     27.00     0.00     27.00     0.00     27.00     0.00     27.00     0.00			0001	0080	4134000	BITUMINOUS FOG SEAL	26,091.00	0.00	26,091.00	GAL	0.00	\$2.74	\$0.00
0001     0110     012000000     TRUCK OR TRAULER MOUNTED ATTENUATOR (TMA)     0.200     0.200     0.200     0.200     0.400 </td <td></td> <td></td> <td>0001</td> <td>0090</td> <td>6091041</td> <td>CONCRETE GUTTER TYPE A</td> <td>38.00</td> <td>0.00</td> <td>38.00</td> <td>LF</td> <td>0.00</td> <td>\$95.73</td> <td>\$0.00</td>			0001	0090	6091041	CONCRETE GUTTER TYPE A	38.00	0.00	38.00	LF	0.00	\$95.73	\$0.00
Note     0120     0161005     CONSTRUCTION SIGNS     1970.00     10.00     SQFT     1,000.00     SQFT     1,000.00 <th< td=""><td></td><td></td><td>0001</td><td>0100</td><td>6116010A</td><td>SLOPE PROTECTION</td><td>27.00</td><td>0.00</td><td>27.00</td><td>SQYD</td><td>0.00</td><td>\$148.06</td><td>\$0.00</td></th<>			0001	0100	6116010A	SLOPE PROTECTION	27.00	0.00	27.00	SQYD	0.00	\$148.06	\$0.00
0001     019100     AUVANCED WARNING RALL SYSTEM     12.0     0.00     12.00     EA     4.40     \$99.02       0001     0140     616100     FLAG ASSEMBLY     20.00     10.00     410.00     EA     4.000     \$15.90       0001     0160     6161040     FLAG ASSEMBLY     410.00     4.00     4.00     EA     4.000     \$15.90       0001     0160     6161040     FLAG ASSEMBLY     4.00     4.00     4.00     4.00     EA     4.000     \$15.90       0001     0100     616100     FLAG ASSEMBLY     5.00     7.00     4.00     5.00     \$7.59.00       0011     010     61000     MOBILZATION     1.00     1.00     1.00     1.00     1.00     1.00     1.00     1.00     1.00     5.59.00     1.00     5.59.00     1.00     5.59.00     1.00     5.59.00     1.00     5.59.00     1.00     5.59.00     1.00     5.59.00     1.00     5.59.00     1.00     5.59.00     1.00     5.59.00     1.00     5			0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$499.62	\$0.00
International     International     International     International     International     International       0001     0100     610			0001	0120	6161005	CONSTRUCTION SIGNS	1,970.00	0.00	1,970.00	SQFT	1,920.00	\$6.99	\$13,420.80
Interview     Interview <t< td=""><td></td><td></td><td>0001</td><td>0130</td><td>6161008</td><td>ADVANCED WARNING RAIL SYSTEM</td><td>12.00</td><td>0.00</td><td>12.00</td><td>EA</td><td>4.00</td><td>\$99.92</td><td>\$399.68</td></t<>			0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	0.00	12.00	EA	4.00	\$99.92	\$399.68
0000     0160     016040     FLASHING ARROW PANEL     4.00     0.00     4.00     E.     2.00     8.99.74       0001     0170     01609     014009     CHANGEABLE MESSAGE SIGN WITH COMMUNICATION RETAINED     3.00     0.00     3.00     0.00     3.00     0.00     5.00     5.10.00     5			0001	0140	6161009	FLAG ASSEMBLY	20.00	0.00	20.00	EA	4.00	\$19.98	\$79.92
Internet     One     On			0001	0150	6161025	CHANNELIZER (TRIM LINE)	410.00	0.00	410.00	EA	400.00	\$14.99	\$5,996.00
Interpance     Interpance     Contractor or purnishered, contractor     Interpance     Interpan			0001	0160	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	2.00	\$699.47	\$1,398.94
0001     0190     6200015     PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.     1.647.00     0.00     1.647.00			0001	0170	6161099	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	3.00	0.00	3.00	EA	2.00	\$3,197.56	\$6,395.12
Intel     Write     Intel     Write     Intel     Intel <th< td=""><td></td><td></td><td>0001</td><td>0180</td><td>6181000</td><td>MOBILIZATION</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>0.00</td><td>\$73,598.00</td><td>\$0.00</td></th<>			0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$73,598.00	\$0.00
Normal     Normal<			0001	0190	6200015		1,647.00	0.00	1,647.00	LF	0.00	\$16.24	\$0.00
International     Interna     International     International<			0001	0200	6200018		493.00	0.00	493.00	LF	0.00	\$16.24	\$0.00
Initial     Initial <t< td=""><td></td><td></td><td>0001</td><td>0210</td><td>6200021</td><td></td><td>111.00</td><td>0.00</td><td>111.00</td><td>EA</td><td>0.00</td><td>\$219.83</td><td>\$0.00</td></t<>			0001	0210	6200021		111.00	0.00	111.00	EA	0.00	\$219.83	\$0.00
Note     WHITE, VIELD LINE TRIANGLES     Image: Control     Image: Contro     Image: Control     Image			0001	0220	6200024		4.00	0.00	4.00	EA	0.00	\$219.83	\$0.00
Internation			0001	0230	6200042		72.00	0.00	72.00	EA	0.00	\$24.98	\$0.00
PAINT, TYPE L BEADS     Col			0001	0240	6205901A		22,386.00	0.00	22,386.00	LF	0.00	\$0.17	\$0.00
NARKING PAINT, TYPE L BEADS     NARKING PAINT, TYPE L BEADS     No.     No.     No.     No.     No.     No.     No.       0001     0270     620908     12.10. WHITE HIGH BUILD WATERBORNE PAVEMENT     3.464.00     0.00     3.464.00     0.LF     0.000     \$0.000<			0001	0250	6205902A		225,432.00	0.00	225,432.00	LF	0.00	\$0.19	\$0.00
MARKING PAINT, TYPE L BEADS     MARKING PAINT, TYPE L CRASHWORTHY END TERMINAL (MASH)     MARKING PAINT, TYPE L ACRASHWORTHY END TERMINAL (MASH)     MARKING PAINT, TYPE L BEADS     MARKING PAINT, TYPE L ACRASHWORTHY END TERMINAL (MASH)     MARKING PAINT, TYPE L ACRASHWORTHY			0001	0260	6205903A		159,238.00	0.00	159,238.00	LF	0.00	\$0.17	\$0.00
Note     SurfAcing (3 IN, THICK OR LESS)     Image: Construct of the state of the stat			0001	0270	6205906A		3,464.00	0.00	3,464.00	LF	0.00	\$0.45	\$0.00
Note     Note     Section     BITUMINOUS SHOULDER RUMBLE STRIP     1,210.10     Note     Note     Section     Section </td <td></td> <td></td> <td>0001</td> <td>0280</td> <td>6221001</td> <td></td> <td>260,738.00</td> <td>0.00</td> <td>260,738.00</td> <td>SQYD</td> <td>202,833.00</td> <td>\$0.84</td> <td>\$170,379.72</td>			0001	0280	6221001		260,738.00	0.00	260,738.00	SQYD	202,833.00	\$0.84	\$170,379.72
Note     Note <th< td=""><td></td><td></td><td>0001</td><td>0290</td><td>6224010</td><td>MODIFIED COLDMILLING (DEPTH TRANSITIONS)</td><td>18,352.00</td><td>0.00</td><td>18,352.00</td><td>SQYD</td><td>12,824.20</td><td>\$0.85</td><td>\$10,900.57</td></th<>			0001	0290	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	18,352.00	0.00	18,352.00	SQYD	12,824.20	\$0.85	\$10,900.57
Note     Note <th< td=""><td></td><td></td><td>0001</td><td>0300</td><td>6261000A</td><td>BITUMINOUS SHOULDER RUMBLE STRIP</td><td>1,210.10</td><td>0.00</td><td>1,210.10</td><td>STA</td><td>0.00</td><td>\$12.49</td><td>\$0.00</td></th<>			0001	0300	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,210.10	0.00	1,210.10	STA	0.00	\$12.49	\$0.00
Note     Note <th< td=""><td></td><td></td><td>0001</td><td>0310</td><td>6261001</td><td>BITUMINOUS CENTERLINE RUMBLE STRIP</td><td>22.30</td><td>0.00</td><td>22.30</td><td>STA</td><td>0.00</td><td>\$12.49</td><td>\$0.00</td></th<>			0001	0310	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	22.30	0.00	22.30	STA	0.00	\$12.49	\$0.00
No.     No. <td></td> <td></td> <td>0001</td> <td>0320</td> <td>6274000</td> <td>CONTRACTOR FURNISHED SURVEYING AND STAKING</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>0.00</td> <td>\$1,498.86</td> <td>\$0.00</td>			0001	0320	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,498.86	\$0.00
Note     Note <th< td=""><td></td><td></td><td>0010</td><td>0330</td><td>6061061</td><td>MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING</td><td>8,300.00</td><td>0.00</td><td>8,300.00</td><td>LF</td><td>7,750.00</td><td>\$21.48</td><td>\$166,470.00</td></th<>			0010	0330	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	8,300.00	0.00	8,300.00	LF	7,750.00	\$21.48	\$166,470.00
0010     0350     6061074     MGS HEIGHT AND BLOCK TRANSITION     1.00     0.00     1.00     EA     1.00     \$499.62       0010     0360     6061080     MGS END ANCHOR     11.00     0.00     11.00     EA     8.00     \$799.39     \$60000       0010     0370     6063014     TYPE A CRASHWORTHY END TERMINAL (MASH)     18.00     0.00     11.00     EA     15.00     \$2,423.15     \$3300000000000000000000000000000000000			0010	0340	6061069		11.00	0.00	11.00	EA	8.00	\$2,523.08	\$20,184.64
0010 0370 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 18.00 0.00 18.00 EA 15.00 \$2,423.15 \$36			0010	0350	6061074		1.00	0.00	1.00	EA	1.00	\$499.62	\$499.62
			0010	0360	6061080	MGS END ANCHOR	11.00	0.00	11.00	EA	8.00	\$799.39	\$6,395.12
Project J7P3211 - Total Value Posted to Date as of Report Generated Date \$1,633			0010	0370	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	18.00	0.00	18.00	EA	15.00	\$2,423.15	\$36,347.25
		Project J	7P3211 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,639,778.47



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

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

Project: J7P3211

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	2153000	SHAPING SLOPES, CLASS III	7/10/20	7/13/20	-0.50	100F	Removing over-payment made by mistake	145.386				No CWET at this location. Was End Anchor instead.
0060	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	7/6/20	7/7/20	58.72	TONS	SB RTE 65 14 ft. wide by 1.5 inch thich	168.206	Right Lane	168.297	Right Lane	
			7/10/20	7/13/20	2,620.36	TONS	Rt SBL 14' nominal	168.297		171.717		Lane plus Rumble-stripe area
			7/13/20	7/14/20	1,019.79	TONS	LM Lt. of SBL	171.673	Center	173.335	12' Lt	
				7/14/20	2,221.04	TONS	Nominal 14' lane plus 2' rumble stripe area	173.335	CL SBL	176.439	14' Rt CL SBL	
			7/14/20	7/15/20	1,099.14	TONS	Rt 1/2 Turn lane and part inside SBL; Nominal 12' W	171.665		172.512		
				7/15/20	2,442.02	TONS	Lt SBL & shldr; Nominal 16' W	172.512		176.439		
0070	4071005	TACK COAT	7/6/20	7/7/20	488.00	GAL	SB RTE 65 14 ft. wide	168.206	Right Lane	168.297	Right Lane	
			7/10/20	7/13/20	3,320.00	GAL	Rt SBL, Nom 14'	168.297		171.717		
			7/13/20	7/14/20	2,930.00	GAL	Lt 1/2 Turn lane and Rt SBL; 12' and 14' nominal	171.673		176.439		
			7/14/20	7/15/20	3,711.00	GAL	Rt 1/2 Turn Lane & Lt SBL MO65	171.665		176.439		
0150	6161025	CHANNELIZER (TRIM LINE)	7/10/20	7/13/20	250.00	EA	Portable for Lane closures	168		171		
0280	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	7/6/20	7/7/20	5,076.00	SQYD	SB RTE 65 14 ft. wide	168.206	Right Lane	168.824	Right Lane	
			7/10/20	7/13/20	25,756.00	SQYD	Rt SBL, Nom 14' W	168.297		171.717		
			7/13/20	7/14/20	33,952.00	SQYD	Lt 1/2 Turn lane and Rt SBL; 12' and 14' nominal	171.673		176.439		
			7/14/20	7/15/20	40,555.90	SQYD	Rt 1/2 Turn Lane & Lt SBL MO65	171.665		176.439		
0290	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7/6/20	7/7/20	188.90	SQYD	SB RTE 65 14 ft. wide	168.206	Right Lane	168.824	Right Lane	
			7/10/20	7/13/20	2,334.00	SQYD	10-transitions in paving area; Nom 21' W	168.297		171.717		
			7/13/20	7/14/20	2,911.90	SQYD	Lt 1/2 Turn lane and Rt SBL; 12' and 14' nominal	171.673		176.439		
			7/14/20	7/15/20	2,268.40	SQYD	Lt SBL & Shoulder; MO65	172.512		176.439		

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

Intronce	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created	Amount	Remarks
MINIMPERODUCE     Adjustment     Quest     Main     Quest     Main     Quest     Main     Main       Main     Constant Adjustment - Total     -     1622-200     - <td></td> <td></td> <td>Туре</td> <td>Туре</td> <td></td> <td></td> <td>Ву</td> <td></td> <td></td>			Туре	Туре			Ву		
Ories fam Advances / Source / Sour	0050	MIXTURE PG64-22					EWEYB	(\$262.08)	(401.25-470.0)*112.12*0.034= -262.08
BILLAMENDI & PAXEMENT				ACAD - Tota	al			(\$262.08)	
MINUME For 200MATCHE FOR 200MATCHE FOR 200MATCHE FOR 200Procession 1000000000000000000000000000000000000		Other Item Adjustment - Tota						(\$262.08)	
Pick-TotalConcernanceConcernanc		MIXTURE PG64-22	Price		5		SYSTEM	(\$420.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
00200 ASPHALTIC CONNECT: (SPRISCIMM) Material 0 0 0.010 6 0.010 0				- Total				(\$420.63)	
0000 W1 RPMA TIC CONCETS (SPORC MD) (SPORC MD) (								(\$420.63)	
MICTURE FG 75-22 (SPURS-MIN)     Mathematical Second (SPURS-MIN)     Mathematical Sec	0050 -							(\$682.71)	
Image: specific	0060	MIXTURE PG 70-22	Material		6		SYSTEM	(\$805,631.95)	
Material - Total     Other Item (PR090 MM)     Other Item (PR090 MM)     Other Item (PR090 MM)     A GAD (PR090 MM)     5     Jul 1, Jul 1, G     EVEY 8     67.041 00     901-257.015 338 0:0347.001 00       Material - Total     KAD- Total     KAD- Total     KS1183.44     ST5-470 - 72 5, 72 5 ' 9461 07 ' . 034 2321 5.4       Material - Total     KAD- Total     KS1183.44     ST5-470 - 72 5, 72 5 ' 9461 07 ' . 034 2321 5.4       Material - Total     KAD- Total     KS1183.44     ST5-470 - 72 5, 72 5 ' 9461 07 ' . 034 2321 5.4       Material - Total     KAD- Total     KS1183.44     ST5-470 - 72 5, 72 5 ' 9461 07 ' . 034 2321 5.4       Material - Total     KAD- Total     KAD- Total     KAD- Total     KAD- Total       Material - Total     KAD- Total     KAD- Total     KAD- Total     KAD- Total       Mase GLANDRAM, E FT, SIN, SPACING SPACING SPACING     SPACING     SPACING     SPACING     SPACING SPACING     SPACING       Mase GLANDRAM, E FT, SIN, SPACING SPACING     SPACING     SPACING     SPACING     SPACING     SPACING       Mase GLANDRAM, E FT, SIN, SPACING     SPACING     SPACING     SPACING     SPACING     SPACING		(3F093C MIX)			6		SYSTEM	\$805,631.95	Estimate Item Adjustment (0005) due to user deweyb overridding Payment
ASPHAITCONCETE INTREFERSION ISPOSE MM ISPOSE ISPOSE MM ISPOSE				- Total				\$0.00	
MIXTURE PG 70-22 (SPOSE MU (SPOSE MU )     Adjustment (SPOSE MU )     Adjust		Material - Total						\$0.00	
Image: status     Image:		MIXTURE PG 70-22		ACAD	5		EWEYB	(\$7,861.90)	(401.25-470.0)*3363.38*0.034= -7861.90
Other Idem Adjustment - Total     (33,183.4)       ASPHALTIC CONCRETE MIXTURE PG 702 (SP09C MIX)     Price Price - Total     5     Jul 1, 2020     SYSTEM     (431,183.4)     Reference Item Price Adjustment Index Adjustment Type applied is FUEL       Price - Total     - Total     (433,945.42)     Reference Item Price Adjustment Index Adjustment Type applied is FUEL       0000 - Total     - Total     (433,945.42)     Reference Item Price Adjustment Index Adjustment Type applied is FUEL       0000 - Total     - Total     (433,945.42)     Reference Item Price Adjustment Index Adjustment Type applied is FUEL       0000 - Total     - Total     (433,945.42)     Reference Item Price Adjustment Index Adjustment Type applied is FUEL       0000 - Total     - Total     - Total     (433,945.42)     Reference Item Price Adjustment Index Adjustment Type applied is FUEL       0000 - Total     - Total     - Total     (431,182.40)     Payment Estimate Item Adjustment generated Stockpile Transaction       0000 - Total     - Total     - Total     - Total     - Total     - Total       0000 - Total     - Total     - Total     SYSTEM     (511,146.00)     - Total       0000 - Total     - Total     - Total <t< td=""><td></td><td>(SP095C MIX)</td><td></td><td></td><td>6</td><td></td><td>EWEYB</td><td>(\$23,321.54)</td><td>397.5-470= -72.5; -72.5 * 9461.07 * .034= -23321.54</td></t<>		(SP095C MIX)			6		EWEYB	(\$23,321.54)	397.5-470= -72.5; -72.5 * 9461.07 * .034= -23321.54
ASPHALTIC CONSERTE MIXTURE PD 7/22 (SP095C MIX)     Price Price - Total     6     Jul 10 2000     SYSTEM     (812,618.00)     Reference Item Price Adjustment Index Adjustment Type applied is FUEL       Total     6     Jul 10 2000     SYSTEM     (872,227.30)     Reference Item Price Adjustment Index Adjustment Type applied is FUEL       Total     (533,945.42)       OBD - Total     (571,727.30)       OBD SQLARDRAIL 8 FT POSTS 6 FT. 3 IN SPACING     SPACING       SPACING     Construction Stockple Transaction       SYSTEM     (852,529.28)       POSTS 6 FT. 3 IN SPACING     SPACING       Construction Stockple Transaction       SYSTEM     (814.400)       Construction Stockple Transaction       SYSTEM     SYSTEM       SYSTEM     (814.400)       Construction Stockple Transaction       SYSTEM     (811,46.00)       Construction Stockple Transaction       SYSTEM     SYSTEM     (811,46.00)				ACAD - Tota	al			(\$31,183.44)	
MIXTURE PG 70-22 (SP095C MIX)     Image: Figure F		Other Item Adjustment - Tota	I					(\$31,183.44)	
Image: Construction Stockpile - Total     Generation of the state and		MIXTURE PG 70-22	Price		5		SYSTEM	(\$12,618.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price - Total     File - Total		(SP095C MIX)			6		SYSTEM	(\$27,327.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
006 - Total   VSTEM   (\$71,128.85)     0330   MGS GUARDRAIL, 8.FT, POSTS, 6.FT, 3.IN, SPACING   Construction Sockpile   1   May 4, 2000   SYSTEM   (\$55,259.28)   Payment Estimate Item Adjustment generated Stockpile Transaction     2   May 15, 2000   SYSTEM   (\$19,564.77)   Payment Estimate Item Adjustment generated Stockpile Transaction     4   Jun 16, 2000   SYSTEM   (\$48.05)   Payment Estimate Item Adjustment generated Stockpile Transaction     6   - Total   SYSTEM   (\$44.05)   Payment Estimate Item Adjustment generated Stockpile Transaction     6   - Total   SYSTEM   (\$44.05)   Payment Estimate Item Adjustment generated Stockpile Transaction     7   - Total   SYSTEM   (\$44.05)   Payment Estimate Item Adjustment generated Stockpile Transaction     7   - Total   - Total   SYSTEM   (\$41.6.00)     7   - Total   - Total   SYSTEM   \$31.146.00     7   - Total   SYSTEM   \$31.146.00   -     7   - Total   - Total   SYSTEM   \$31.146.00   -     7   - Total   - Total   SYSTEM   \$31.146.00   -				- Total				(\$39,945.42)	
0330 MGS GUARDRAIL, 8 FT. SPACING Construction Sidepile 1 May 4, 2020 SYSTEM \$99,168.00 Payment Estimate Item Adjustment generated Stockpile Transaction   2 May 15, 2020 SYSTEM (\$55,259.20) Payment Estimate Item Adjustment generated Stockpile Transaction   3 Jun 2, 2020 SYSTEM (\$19,64.77) Payment Estimate Item Adjustment generated Stockpile Transaction   4 Jun 10, 2020 SYSTEM (\$19,64.77) Payment Estimate Item Adjustment generated Stockpile Transaction   6 - Total - Total SYSTEM (\$448.05) Payment Estimate Item Adjustment generated Stockpile Transaction   7 - Total - Total SYSTEM (\$448.05) Payment Estimate Item Adjustment generated Stockpile Transaction   7 - Total - Total SYSTEM (\$448.05) Payment Estimate Item Adjustment generated Stockpile Transaction   7 - Total - Total SYSTEM \$31,146.00 SYSTEM \$31,146.00   7 - Total - Total SYSTEM \$31,146.00 SYSTEM \$31,146.00   7 - Total - St3,146.00 SYSTEM \$31,146.00 SYSTEM \$31,146.00   0300 - Total - Total SYSTEM \$31,146.00 SYSTEM \$31,146.00   0330		Price - Total						(\$39,945.42)	
POSTS 6 FT. 3 IN SPACING     Stockpile     Image: space in the space in t	0060 -	Total						(\$71,128.86)	
Amomple in the image intermare inthe image in the image in the image in the image in t	0330				1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
$ \begin{array}{ c c c } \hline  c c  \\ \hline  c c c  \\ \hline  c c c  \\ \hline  c c c c  \\ \hline  c c  \hline  c c  \\ \hline  c c  \hline  c c  \\ \hline  c c c  \\ \hline  c c  \hline  c c  \\ \hline  c c c  \\ \hline  c c c  \hline  c c  \\ \hline  c c c  \hline  c c c c$		SPACING			2		SYSTEM	(\$55,259.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Construction Stockpile - Total     - Total     S23,895.90       Construction Stockpile - Total     523,895.90       MGS GUARDRAIL & FT.     Material     1     2020     SYSTEM     \$\$23,895.90       MGS GUARDRAIL & FT.     Material     1     2020     \$\$23,895.90     \$\$23,895.90       MGS GUARDRAIL & FT.     Material     1     2020     \$\$YSTEM     \$\$31,146.00       Material - Total     - Total     (\$\$31,146.00)     \$\$31,146.00     \$\$31,146.00       MGS GUARDRAIL, & FT.     MaterialCredit     2     May 15, 2020     \$\$\$11,146.00       POSTS, 6 FT 3 IN.     SPACING     2     May 15, 2020     \$\$\$1,146.00       MGS GUARDRAIL, & FT.     MaterialCredit     2     May 15, 2020     \$\$\$1,146.00       MGS SENDGE APPROACH     - Total     \$\$\$31,146.00     \$\$\$31,146.00       0340     MGS SENDGE APPROACH     Construction Stockpile     \$\$\$31,146.00       1     May 4, 2020     \$YSTEM     \$\$\$2,389.59       0340     MGS SENDGE APPROACH     Construction Stockpile Transaction       1     May 4, 2020     \$YSTEM					3		SYSTEM	(\$19,564.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - TotalSE23,895.90MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACINGMaterial - Total1May, 2020SYSTEM(\$31,146.00)Material - Total- Total- Total(\$31,146.00)MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACINGMaterialCredit2May 15, 2020SYSTEM(\$31,146.00)MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACINGMaterialCredit2May 15, 2020SYSTEM\$31,146.00MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING- Total- \$31,146.00MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING- TotalSYSTEM\$31,146.00MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING- TotalSYSTEM\$31,146.00MGS BRIDGE APPROACH TRANSITION SECTION (REGULARINO CURBConstructionMay 15, 2020SYSTEM\$31,146.00030MGS BRIDGE APPROACH (REGULARINO CURBConstructionMay 4, 2020SYSTEM\$31,146.001May 5, 2020SYSTEM\$23,895.90SUS034)MGS BRIDGE APPROACH (REGULARINO CURBConstruction1May 4, 2020SYSTEM\$12,381.001May 6, 2020SYSTEM\$22,895.90Payment Estimate Item Adjustment generated Stockpile Transaction1May 6, 2020SYSTEM\$62,51.00Payment Estimate Item Adjustment generated Stockpile Transaction1Total-TotalSYSTEM\$66,753.27Payment Estimate Item Adjustment generate					4		SYSTEM	(\$448.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \begin{array}{c c c c c c } \hline MGS & GUARDRAIL, 8 & FT. & Material \\ POSTS, 6 & FT. & 31N. & SPACING \\ \hline POSTS, 6 & FT. & 31N. & SPACING \\ \hline \hline & & & & & & & & & & & & & & & & &$				- Total				\$23,895.90	
$\left  \begin{array}{c c c c c } & \begin{tabular}{ c c c c } & & \begin{tabular}{ c c c c c } & & \begin{tabular}{ c c c c c } & & \begin{tabular}{ c c c c c c } & & \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		Construction Stockpile - Tota	il					\$23,895.90	
$ \frac{\text{Material - Total}}{\text{MGS GUARDRAIL, 8 FT, -3 IN, SPACING}} \underbrace{\text{MaterialCredit}}_{\text{SPACING}} \underbrace{\text{MaterialCredit}}_{\text{SPACING}} \underbrace{\text{MaterialCredit}}_{\text{SPACING}} \underbrace{\text{MaterialCredit}}_{\text{SPACING}} \underbrace{\text{MaterialCredit}}_{\text{SPACING}} \underbrace{\text{Construction Stockpile - Total}} \underbrace{\text{MaterialCredit}}_{\text{SPACING}} \underbrace{\text{Construction Stockpile - Total}} \underbrace{\text{MaterialCredit}}_{\text{SPACING}} \underbrace{\text{Construction Stockpile - Total}} \underbrace{\text{Construction Stockpile - Total} \underbrace{\text{Construction Stockpile - Total}} \underbrace{\text{Construction Stockpile - Total} \underbrace{\text{Construction Stockpile - Total}} \underbrace{\text{Construction Stockpile - Total} \text{Construction Stoc$		POSTS, 6 FT 3 IN.	Material		1		SYSTEM	(\$31,146.00)	
MGS GUARDRAIL, 8 FT., POSTS, 6 FT 3 IN, SPACING   MaterialCredit   2   May 15, 2020   SYSTEM   \$\$31,146.00     - Total   - Total   5   \$\$1,146.00     MaterialCredit - Total   - Total   \$\$1,146.00     030 - Total   5   \$\$1,146.00     030 - Total   (5   \$\$1,146.00     030 - Total   (5   \$\$1,146.00     030 - Total   (5   \$\$1,146.00     031 - Total   (5   \$\$1,146.00     0330 - Total   (5   \$\$1,146.00     0340   MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)   Onstruction Stockpile   Sinckpile   1   May 4, 2020   SYSTEM   \$\$12,381.00   Payment Estimate Item Adjustment generated Stockpile Transaction     (REGULAR/NO CURB)   (5   (1   May 15, 2020   SYSTEM   \$\$12,381.00   Payment Estimate Item Adjustment generated Stockpile Transaction     (REGULAR/NO CURB)   (1   May 12, 2020   SYSTEM   \$\$12,381.00   Payment Estimate Item Adjustment generated Stockpile Transaction     (2   May 12, 2020   SYSTEM   \$\$33,376.64   \$\$33,376.64     (2   Total   (2				- Total				(\$31,146.00)	
$ \frac{\left \begin{array}{c} \end{figure} f$		Material - Total						(\$31,146.00)	
MaterialCredit - Total   \$\$31,146.00     0330 - Total   \$\$23,895.90     0340   MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)   Onstruction Stockpile   \$\$1   \$\$1   \$\$1,2381.00   Payment Estimate Item Adjustment generated Stockpile Transaction     2   May 1, 2020   \$YSTEM   \$\$2,251.09   Payment Estimate Item Adjustment generated Stockpile Transaction     3   Jun 2, 2020   \$YSTEM   \$\$3,376.64   Payment Estimate Item Adjustment generated Stockpile Transaction     5   Total   \$\$3,376.64   \$\$3,376.64   \$\$3,376.64		POSTS, 6 FT 3 IN.	MaterialCredit		2		SYSTEM	\$31,146.00	
0330 - Total   \$23,895.90     0330 - Total   \$23,895.90     0340   MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)   Construction Stockpile   1   May 4, 2020   \$YSTEM   \$12,381.00   Payment Estimate Item Adjustment generated Stockpile Transaction     2   May 15, 2020   \$YSTEM   \$\$23,895.90   Payment Estimate Item Adjustment generated Stockpile Transaction     2   May 15, 2020   \$YSTEM   \$\$22,251.09   Payment Estimate Item Adjustment generated Stockpile Transaction     3   Jun 2, 2020   \$YSTEM   \$\$3,376.64   \$\$3,376.64      \$\$3,376.64   \$\$3,376.64   \$\$3,376.64				- Total				\$31,146.00	
0340 MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) Construction Stockpile Construction Stockpile Construction Stockpile 1 May 4, 2020 SYSTEM \$12,381.00 Payment Estimate Item Adjustment generated Stockpile Transaction   2 May 15, 2020 SYSTEM (\$2,251.09) Payment Estimate Item Adjustment generated Stockpile Transaction   3 Jun 2, 2020 SYSTEM (\$6,753.27) Payment Estimate Item Adjustment generated Stockpile Transaction   • Total - Total 53,376.64   • Stockpile - Total		MaterialCredit - Total						\$31,146.00	
TRANSITION SECTION (REGULAR/NO CURB) Stockpile Image: Stockpile stockpile Image: Stockpile	0330 -	Total						\$23,895.90	
Image: Problem of the state	0340	TRANSITION SECTION			1		SYSTEM	\$12,381.00	Payment Estimate Item Adjustment generated Stockpile Transaction
2020 - Total \$3,376.64   Construction Stockpile - Total \$3,376.64		(REGULAR/NO CURB)			2		SYSTEM	(\$2,251.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total \$3,376.64					3		SYSTEM	(\$6,753.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,376.64	
0340 - Total \$3,376.64		Construction Stockpile - Tota	ıl					\$3,376.64	
	0340 -	Total						\$3,376.64	



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

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0350	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		1	May 4, 2020	SYSTEM	\$276.93	Payment Estimate Item Adjustment generated Stockpile Transaction
				2	May 15, 2020	SYSTEM	(\$276.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Tota						\$0.00	
0350 -	Total						\$0.00	
0360	MGS END ANCHOR	Construction Stockpile		1	May 4, 2020	SYSTEM	\$5,193.70	Payment Estimate Item Adjustment generated Stockpile Transaction
				2	May 15, 2020	SYSTEM	(\$944.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Jun 2, 2020	SYSTEM	(\$472.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Jun 16, 2020	SYSTEM	(\$1,416.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$2,360.77	
	Construction Stockpile - Tota	I					\$2,360.77	
	MGS END ANCHOR	Material		1	May 4, 2020	SYSTEM	(\$1,598.78)	
			- Total				(\$1,598.78)	
	Material - Total						(\$1,598.78)	
	MGS END ANCHOR	MaterialCredit		2	May 15, 2020	SYSTEM	\$1,598.78	
			- Total				\$1,598.78	
	MaterialCredit - Total						\$1,598.78	
0360 -	Total						\$2,360.77	
0370	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	May 4, 2020	SYSTEM	\$23,787.90	Payment Estimate Item Adjustment generated Stockpile Transaction
				2	May 15, 2020	SYSTEM	(\$6,607.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Jun 2, 2020	SYSTEM	(\$9,250.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Jun 16, 2020	SYSTEM	(\$1,321.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$6,607.75	
	Construction Stockpile - Tota						\$6,607.75	
	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		1	May 4, 2020	SYSTEM	(\$4,846.30)	
			- Total				(\$4,846.30)	
	Material - Total						(\$4,846.30)	
	TYPE A CRASHWORTHY END TERMINAL (MASH)	MaterialCredit		2	May 15, 2020	SYSTEM	\$4,846.30	
			- Total				\$4,846.30	
	MaterialCredit - Total						\$4,846.30	
0370 -	Total						\$6,607.75	
Overa	ll - Total						(\$35,570.51)	