



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on December 4, 2020

Pay Estimate Created Date: December 1, 2020

Progress Estimate Number 14	Contract ID 191115-G04	Pay Period Start November 16, 2020	Original Contract Amount \$3,684,694.70
	Prime Contractor Capital Paving & Construction, LLC	Pay Period End December 1, 2020	Net Change Order Amount (\$80,678.36)
			Current Contract Amount \$3,604,016.34

Approval Date	By User
December 1, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by GIRGIA
December 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by roeged1
December 4, 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	October 30, 2020	100.00%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 14			
	This Estimate	Previous	To Date
191115-G04			
Total Posted Items Pay	\$8,232.24	\$3,595,784.12	\$3,604,016.36
Gross Item Adjustments	\$2,632.90	(\$261,998.53)	(\$259,365.63)
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
		\$3,333,785.59	\$3,344,650.73
Contract Total Payable This Estimate:	\$10,865.14		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3227	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	15,978	\$1,757.58
	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	8,986	\$898.60
	0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$6.850	0.2	\$1.37
Project J7S3227 - Total							\$2,657.55
J7S3228	0370	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	18,152	\$1,996.72
	0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	10,655	\$1,065.50
Project J7S3228 - Total							\$3,062.22
J7S3409	0700	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$66.710	0.04	\$2.67
	0800	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	9,740	\$1,168.80
	0810	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.090	14,900	\$1,341.00
Project J7S3409 - Total							\$2,512.47
Overall - Total							\$8,232.24

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
J7S3227	0130	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retro test information is on file in E-Projects. A copy for the contractor of the summary is attached to this estimate.			\$813.87
	0140	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Other Item Adjustment	Retroreflectivity Adjustment	Retro test information is on file in E-Projects. A copy for the contractor of the summary is attached to this estimate.			\$402.46



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Progress Estimate Number 14		Contract ID Prime Contractor	191115-G04 Capital Paving & Construction, LLC	Pay Period Start Pay Period End	November 16, 2020 December 1, 2020	Original Contract Amount \$3,684,694.70 Net Change Order Amount (\$80,678.36) Current Contract Amount \$3,604,016.34		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7S3227		BEADS						
J7S3228	0370	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retro test information is on file in E-Projects. A copy for the contractor of the summary is attached to this estimate.			\$875.78
	0380	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retro test information is on file in E-Projects. A copy for the contractor of the summary is attached to this estimate.			\$482.90
J7S3409	0700	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.04	(\$2.95)	(\$0.12)
	0700	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Fuel Price	Reimbursement of the fuel adjustment is made since payment was made on this estimate for the final rounding to the nearest tenth of a ton for the asphalt. All AC and Fuel adjustments for this line item were made on Estimate No 0009 and 0010.			\$0.12
	0800	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retro test information is on file in E-Projects. A copy for the contractor of the summary is attached to this estimate.			(\$572.12)
	0810	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retro test information is on file in E-Projects. A copy for the contractor of the summary is attached to this estimate.			\$630.01
Total								\$2,632.90



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

Report Generated on December 4, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7S3227	FAS S601(77)	Resurface	B	HENRY	from Route 2 to Route 7
J7S3228	FAS S601(78)	Resurface	K	HENRY	from Route 7 in Ulrich to Route 52 in Montrose
J7S3229	FAS S603(12)	Resurface	AA	HENRY	from Route 7 to end of state maintenance
J7S3409	FAS S603(16)	Resurface	H	HENRY	from Loop 49 intersection in Butler to Route K intersection near Montrose

Totals by Job Numbers				
J7S3227		This Estimate	Previous	To Date
	Posted Item Pay	\$2,657.55	\$794,005.94	\$796,663.49
	Gross Item Adjustments	\$1,216.33	(\$64,539.87)	(\$63,323.54)
	Gross Item Pay	\$3,873.88	\$729,466.07	\$733,339.95
	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
J7S3228		This Estimate	Previous	To Date
	Posted Item Pay	\$3,062.22	\$1,408,765.29	\$1,411,827.51
	Gross Item Adjustments	\$1,358.68	(\$97,283.78)	(\$95,925.10)
	Gross Item Pay	\$4,420.90	\$1,311,481.51	\$1,315,902.41
	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
J7S3229		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$154,603.56	\$154,603.56
	Gross Item Adjustments	\$0.00	(\$8,308.52)	(\$8,308.52)
	Gross Item Pay	\$0.00	\$146,295.04	\$146,295.04
	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
J7S3409		This Estimate	Previous	To Date
	Posted Item Pay	\$2,512.47	\$1,238,409.33	\$1,240,921.80
	Gross Item Adjustments	\$57.89	(\$91,866.36)	(\$91,808.47)
	Gross Item Pay	\$2,570.36	\$1,146,542.97	\$1,149,113.33
	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 December 4, 2020

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on December 4, 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-G04	J7S3227	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,258.00	-1,253.00	1,005.00	TONS	1,005.00	\$39.34	\$39,536.70		
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	394.00	0.00	394.00	TONS	394.00	\$39.34	\$15,499.96		
		0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,542.20	431.20	9,973.40	TONS	9,973.40	\$59.44	\$592,818.90		
		0001	0040	4071005	TACK COAT	19,121.00	-1,557.00	17,564.00	GAL	17,564.00	\$2.23	\$39,167.72		
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00		
		0001	0060	6161005	CONSTRUCTION SIGNS	1,700.00	-64.00	1,636.00	SQFT	1,636.00	\$7.12	\$11,648.32		
		0001	0070	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$101.74	\$203.48		
		0001	0080	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$20.35	\$40.70		
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	100.00	-100.00	0.00	EA	0.00	\$12.21	\$0.00		
		0001	0100	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,034.80	\$4,069.60		
		0001	0110	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	6.00	\$763.05	\$4,578.30		
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$29,420.14	\$29,420.14		
		0001	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	159,784.00	0.00	159,784.00	LF	159,784.00	\$0.11	\$17,576.24		
		0001	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	89,865.00	0.00	89,865.00	LF	89,865.00	\$0.10	\$8,986.50		
		0001	0150	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,622.00	1,059.72	4,681.72	SQYD	4,681.72	\$3.77	\$17,650.08		
		0001	0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,290.00	-577.80	1,712.20	SQYD	1,712.20	\$6.85	\$11,728.57		
		0001	0170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,627.84	\$1,627.84		
		0040	0180	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	6.00	0.00	6.00	EA	6.00	\$101.74	\$610.44		
		Project J7S3227 - Total Value Posted to Date as of Report Generated Date												\$796,663.49
		J7S3228	0001	0190	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,510.03	\$3,510.03	
0001	0200		2153000	SHAPING SLOPES, CLASS III	8.00	0.00	8.00	100F	8.00	\$1,271.75	\$10,174.00			
0001	0210		3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,294.00	-1,539.00	1,755.00	TONS	1,755.00	\$41.92	\$73,569.60			
0001	0220		3105002	GRAVEL (A) OR CRUSHED STONE (B)	547.00	0.00	547.00	TONS	547.00	\$41.92	\$22,930.24			
0001	0230		4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	13,754.30	1,643.50	15,397.80	TONS	15,397.80	\$62.49	\$962,208.52			
0001	0240		4071005	TACK COAT	27,914.00	-4,212.00	23,702.00	GAL	23,702.00	\$2.23	\$52,855.46			
0001	0250		6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00			
0001	0260		6161005	CONSTRUCTION SIGNS	2,599.00	-213.00	2,386.00	SQFT	2,386.00	\$7.12	\$16,988.32			
0001	0270		6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$101.74	\$203.48			
0001	0280		6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$20.35	\$40.70			
0001	0290		6161025	CHANNELIZER (TRIM LINE)	150.00	-100.00	50.00	EA	50.00	\$12.21	\$610.50			
0001	0300		6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,034.80	\$4,069.60			
0001	0310		6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	6.00	\$763.05	\$4,578.30			
0001	0320		6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$47,945.34	\$47,945.34			
0001	0330		6181010	RAILROAD ENGINEERING	1.00	0.00	1.00	LS	1.00	\$1.02	\$1.02			
0001	0340		6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	114.00	0.00	114.00	LF	114.00	\$6.10	\$695.40			
0001	0350		6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	22.00	\$25.44	\$559.68			
0001	0360		6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,220.88	\$2,441.76			
0001	0370		6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	181,523.00	0.00	181,523.00	LF	181,523.00	\$0.11	\$19,967.53			
0001	0380		6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	106,554.00	0.00	106,554.00	LF	106,554.00	\$0.10	\$10,655.40			
0001	0390		6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	14,489.00	-3,867.07	10,621.93	SQYD	10,621.93	\$1.38	\$14,658.26			
0001	0400		6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,079.00	-27.00	4,052.00	SQYD	4,052.00	\$7.38	\$29,903.76			
0001	0410		6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,627.84	\$1,627.84			
0010	0420		6061060	MGS GUARDRAIL	163.00	0.00	163.00	LF	163.00	\$20.35	\$3,317.05			



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

Report Generated on December 4, 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-G04	J7S3228	0010	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	5.00	\$2,802.94	\$14,014.70
		0010	0440	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	5.00	\$2,713.41	\$13,567.05
		0040	0450	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.30	\$3,052.20	\$915.66
		0040	0460	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	3.00	0.00	3.00	EA	3.00	\$203.48	\$610.44
		0040	0470	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	6.00	0.00	6.00	EA	6.00	\$101.74	\$610.44
		0040	0480	9031270A	2 IN. PSST POST - 12 GA.	48.00	0.00	48.00	LF	48.00	\$11.19	\$537.12
		0040	0490	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	9.00	0.00	9.00	LF	9.00	\$46.80	\$421.20
		0040	0500	9039902	MISC.RELOCATE AND REMOUNT EXISTING SIGN ON NEW PSST	3.00	0.00	3.00	EA	3.00	\$101.74	\$305.22
		0070	0510	7034600	CURB BLOCKOUT	1,126.00	0.00	1,126.00	LF	1,126.00	\$85.11	\$95,833.86
Project J7S3228 - Total Value Posted to Date as of Report Generated Date												\$1,411,827.49
J7S3229	0001	0520	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	399.00	-50.00	349.00	TONS	349.00	\$45.27	\$15,799.23	
	0001	0530	3105002	GRAVEL (A) OR CRUSHED STONE (B)	110.00	0.00	110.00	TONS	110.00	\$45.27	\$4,979.70	
	0001	0540	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,472.50	9.40	1,481.90	TONS	1,481.90	\$67.36	\$99,820.78	
	0001	0550	4071005	TACK COAT	3,071.00	-46.00	3,025.00	GAL	3,025.00	\$2.23	\$6,745.75	
	0001	0560	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$750.00	\$750.00	
	0001	0570	6161005	CONSTRUCTION SIGNS	784.00	-184.00	600.00	SQFT	600.00	\$7.12	\$4,272.00	
	0001	0580	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$101.74	\$203.48	
	0001	0590	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$20.35	\$40.70	
	0001	0600	6161025	CHANNELIZER (TRIM LINE)	100.00	-100.00	0.00	EA	0.00	\$12.21	\$0.00	
	0001	0610	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	-2.00	0.00	EA	0.00	\$2,034.80	\$0.00	
	0001	0620	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$763.05	\$0.00	
	0001	0630	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$6,757.95	\$6,757.95	
	0001	0640	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21,025.00	0.00	21,025.00	LF	21,025.00	\$0.11	\$2,312.75	
	0001	0650	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	15,671.00	0.00	15,671.00	LF	15,671.00	\$0.11	\$1,723.81	
	0001	0660	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	234.00	175.00	409.00	SQYD	409.00	\$24.89	\$10,180.01	
	0001	0670	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,017.40	\$1,017.40	
Project J7S3229 - Total Value Posted to Date as of Report Generated Date												\$154,603.56
J7S3409	0001	0680	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,630.00	-2,226.00	1,404.00	TONS	1,404.00	\$42.53	\$59,712.12	
	0001	0690	3105002	GRAVEL (A) OR CRUSHED STONE (B)	836.00	0.00	836.00	TONS	836.00	\$42.53	\$35,555.08	
	0001	0700	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	14,091.70	555.40	14,647.10	TONS	14,647.10	\$66.71	\$977,108.04	
	0001	0710	4071005	TACK COAT	28,921.00	-6,708.00	22,213.00	GAL	22,213.00	\$2.23	\$49,534.99	
	0001	0720	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00	
	0001	0730	6161005	CONSTRUCTION SIGNS	2,397.00	-293.00	2,104.00	SQFT	2,104.00	\$7.12	\$14,980.48	
	0001	0740	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$101.74	\$203.48	
	0001	0750	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$20.35	\$40.70	
	0001	0760	6161025	CHANNELIZER (TRIM LINE)	100.00	-94.00	6.00	EA	6.00	\$12.21	\$73.26	
	0001	0770	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,034.80	\$4,069.60	
	0001	0780	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	6.00	\$763.05	\$4,578.30	
	0001	0790	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$35,937.64	\$35,937.64	
	0001	0800	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	97,395.00	96,571.00	193,966.00	LF	193,966.00	\$0.12	\$23,275.92	
	0001	0810	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	149,003.00	0.00	149,003.00	LF	149,003.00	\$0.09	\$13,410.27	
	0001	0820	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	670.00	0.00	670.00	SQYD	670.00	\$6.57	\$4,401.90	
	0001	0830	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,681.00	-46.70	1,634.30	SQYD	1,634.30	\$9.00	\$14,708.70	



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

Report Generated on December 4, 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-G04	J7S3409	0001	0840	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,831.32	\$1,831.32
Project J7S3409 - Total Value Posted to Date as of Report Generated Date												\$1,240,921.80
191115-G04 Overall - Total Value Posted to Date as of Report Generated Date												\$3,604,016.34



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

Report Generated on December 4, 2020

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

Project: J7S3227

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
0130	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	11/30/20	11/30/20	15,978.00	LF	RTE B	0.002	Edge Lines	11.420	Edge Lines	Retro testing complete. Payment for retainage.
0140	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	11/30/20	11/30/20	8,986.00	LF	RTE B	0.002	CL	11.420	CL	Retro testing complete. Payment for retainage.
0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	11/20/20	11/20/20	0.20	SQYD	RTE B	0.000	CL	11.543	CL	Final payment

Project: J7S3228

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
0370	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	11/30/20	11/30/20	18,152.00	LF	RTE K	0.169	Edge Lines	17.036	Edge Lines	Retro testing complete. Payment for retainage.
0380	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	11/30/20	11/30/20	10,655.00	LF	RTE K	0.169	CL	17.036	CL	Retro testing complete. Payment for retainage.

Project: J7S3409

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
0700	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	11/20/20	11/20/20	0.04	TONS	RTE H	0.001	CL	18.145	CL	Final Pay
0800	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	11/30/20	11/30/20	9,740.00	LF	RTE H	0.001	Edge Lines	18.089	Edge Lines	Retro testing complete. Payment for retainage.
0810	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	11/30/20	11/30/20	14,900.00	LF	RTE H	0.001	CL	18.089	CL	Retro testing complete. Payment for retainage.

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 December 4, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		11	Oct 16, 2020	SYSTEM	(\$352,023.30)	
				11	Oct 16, 2020	SYSTEM	\$352,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user oaksb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	11	Oct 19, 2020	oaksb1	(\$21,794.17)	AC Adjustment for 5,922.33 Tons -80 x 5922.33 x .046 = 21794.17
				12	Nov 2, 2020	GIRGIA	\$1,362.13	An error was made on Estimate No 0011 AC Adjustment Worksheet for Jobs J7S3227 and J7S3228. The letting date was incorrectly inputted on the form which withheld to much money for the last pay period. New worksheets were worked up and sent back to the contract which they agreed with the dollar amount to be refunded. The worksheets are on file in E-Projects.
				13	Nov 16, 2020	GIRGIA	(\$13,976.19)	The AC Adjustment was inadvertently left off of Estimate No 0012. The following is the breakdown of the of the adjustment: Current 395 Base 470 Difference -75 4051.07 x .046 x -75 = (13976.19)
	ACAD - Total				(\$34,408.23)			
	Other Item Adjustment - Total						(\$34,408.23)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun	12	Nov 2, 2020	SYSTEM	(\$24,327.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				13	Nov 16, 2020	SYSTEM	\$24,327.22	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',56.41879 - 59.44000, 'is applied (if non-zero).
				Overrun - Total				\$0.00
	Overrun - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		11	Oct 16, 2020	SYSTEM	(\$17,892.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				12	Nov 2, 2020	SYSTEM	(\$12,239.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				13	Nov 16, 2020	SYSTEM	(\$0.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total				(\$30,131.64)			
	Price - Total						(\$30,131.64)	
0030 - Total						(\$64,539.87)		
0130	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	14	Dec 1, 2020	GIRGIA	\$813.87	Retro test information is on file in E-Projects. A copy for the contractor of the summary is attached to this estimate.
REFL - Total				\$813.87				
Other Item Adjustment - Total						\$813.87		
0130 - Total						\$813.87		
0140	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	14	Dec 1, 2020	GIRGIA	\$402.46	Retro test information is on file in E-Projects. A copy for the contractor of the summary is attached to this estimate.
REFL - Total				\$402.46				
Other Item Adjustment - Total						\$402.46		
0140 - Total						\$402.46		
0230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		10	Oct 1, 2020	SYSTEM	(\$739,742.75)	
				10	Oct 1, 2020	SYSTEM	\$739,742.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user oaksb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	10	Oct 1, 2020	oaksb1	(\$40,840.55)	Current Index: 395, Base Index: 470, Difference: -75 11837.84 x .046 x -75 = -40840.55



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

Report Generated on December 4, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0230	MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	11	Oct 19, 2020	oaksb1	(\$12,974.02)	AC adjustment for 3525.55 tons -80 x 3525.55 x .046 = 12,974.02
				12	Nov 2, 2020	GIRGIA	\$810.87	An error was made on Estimate No 0011 AC Adjustment Worksheet for Jobs J7S3227 and J7S3228. The letting date was incorrectly inputted on the form which withheld too much money for the last pay period. New worksheets were worked up and sent back to the contract which they agreed with the dollar amount to be refunded. The worksheets are on file in E-Projects.
				13	Nov 16, 2020	GIRGIA	(\$118.61)	An under payment was discovered during the final plans process. The material was placed during the pay period of Estimate No 0012 and the AC Adjustment was inadvertently left off. Payment was made during this estimate period but the AC worksheets reflect the items during Estimate No 0012. The following is the breakdown of the of the adjustment: Current 395 Base 470 Difference -75 34.38 x .046 x -75 = (118.61)
	ACAD - Total				(\$53,122.31)			
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	FUEL	13	Nov 16, 2020	GIRGIA	(\$2.01)	An under payment was discovered during the final plans process. The material was placed during the pay period of Estimate No 0012 but was entered during pay estimate No 0013. The system deducted the quantity for fuel adjustment according to the factors during estimate No 0013. It was for a total of (101.86). The actual worksheet calculations for Estimate No 0012 was for (103.87). The difference of (2.01). The following is the breakdown of the of the adjustment: Current 1.20 Base 2.11 Difference -0.91 34.38 x 3.32 x -0.91 = (103.87)	
			FUEL - Total				(\$2.01)	
	Other Item Adjustment - Total				(\$53,124.32)			
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun	11	Oct 16, 2020	SYSTEM	(\$95,686.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				13	Nov 16, 2020	SYSTEM	\$95,686.96	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',59.46880 - 62.49000, 'is applied (if non-zero).
			Overrun - Total				\$0.00	
Overrun - Total				\$0.00				
BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		10	Oct 1, 2020	SYSTEM	(\$33,406.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			11	Oct 16, 2020	SYSTEM	(\$7,278.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			11	Oct 16, 2020	SYSTEM	(\$3,373.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			13	Nov 16, 2020	SYSTEM	(\$101.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total				(\$44,159.46)	
			Price - Total				(\$44,159.46)	
0230 - Total				(\$97,283.78)				
0370	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	14	Dec 1, 2020	GIRGIA	\$875.78	Retro test information is on file in E-Projects. A copy for the contractor of the summary is attached to this estimate.
				REFL - Total			\$875.78	
	Other Item Adjustment - Total				\$875.78			
0370 - Total				\$875.78				
0380	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	14	Dec 1, 2020	GIRGIA	\$482.90	Retro test information is on file in E-Projects. A copy for the contractor of the summary is attached to this estimate.
				REFL - Total			\$482.90	
	Other Item Adjustment - Total				\$482.90			
0380 - Total				\$482.90				
0400	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	10	Oct 1, 2020	SYSTEM	(\$5,085.56)	
				13	Nov 16, 2020	SYSTEM	\$5,085.56	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.38000 - 7.38000, 'is applied (if non-zero).
	Overrun - Total				\$0.00			
Overrun - Total				\$0.00				



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

Report Generated on December 4, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0400 - Total							\$0.00	
0420	MGS GUARDRAIL	Material		11	Oct 16, 2020	SYSTEM	(\$1,526.25)	
	- Total					(\$1,526.25)		
	Material - Total						(\$1,526.25)	
	MGS GUARDRAIL	MaterialCredit		12	Nov 2, 2020	SYSTEM	\$1,526.25	
	- Total					\$1,526.25		
	MaterialCredit - Total						\$1,526.25	
0420 - Total							\$0.00	
0430	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		11	Oct 16, 2020	SYSTEM	(\$5,605.88)	
	- Total					(\$5,605.88)		
	Material - Total						(\$5,605.88)	
	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	MaterialCredit		12	Nov 2, 2020	SYSTEM	\$5,605.88	
	- Total					\$5,605.88		
	MaterialCredit - Total						\$5,605.88	
0430 - Total							\$0.00	
0440	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		11	Oct 16, 2020	SYSTEM	(\$5,426.82)	
	- Total					(\$5,426.82)		
	Material - Total						(\$5,426.82)	
	TYPE A CRASHWORTHY END TERMINAL (MASH)	MaterialCredit		12	Nov 2, 2020	SYSTEM	\$5,426.82	
	- Total					\$5,426.82		
	MaterialCredit - Total						\$5,426.82	
0440 - Total							\$0.00	
0510	CURB BLOCKOUT	Material		11	Oct 16, 2020	SYSTEM	(\$47,916.93)	
				11	Oct 16, 2020	SYSTEM	\$47,916.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user oaksb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total						\$0.00	
	0510 - Total							\$0.00
0530	GRAVEL (A) OR CRUSHED STONE (B)	Material		2	Jun 2, 2020	SYSTEM	(\$4,979.70)	
	- Total					(\$4,979.70)		
	Material - Total						(\$4,979.70)	
	GRAVEL (A) OR CRUSHED STONE (B)	MaterialCredit		3	Jun 16, 2020	SYSTEM	\$4,979.70	
	- Total					\$4,979.70		
	MaterialCredit - Total						\$4,979.70	
0530 - Total							\$0.00	
0540	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	Other Item Adjustment	BITM	2	Jun 2, 2020	howelj4	(\$2,445.14)	Current Index: 420 Base Index: 470 Difference: -50 1,481.9x3.3%x-50=\$2,445.14



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

Report Generated on December 4, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0540	LEVELING)	Other Item Adjustment						
	BITM - Total				(\$2,445.14)			
	Other Item Adjustment - Total				(\$2,445.14)			
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun	2	Jun 2, 2020	SYSTEM	(\$594.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				4	Jun 30, 2020	SYSTEM	\$594.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',63.27660 - 67.36000, 'is applied (if non-zero).
		Overrun - Total				\$0.00		
		Overrun - Total				\$0.00		
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		2	Jun 2, 2020	SYSTEM	(\$6,051.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$6,051.49)	
		Price - Total				(\$6,051.49)		
	0540 - Total				(\$8,496.63)			
0640	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		2	Jun 2, 2020	SYSTEM	(\$2,312.75)	
			- Total				(\$2,312.75)	
		Material - Total				(\$2,312.75)		
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit		3	Jun 16, 2020	SYSTEM	\$2,312.75	
			- Total				\$2,312.75	
		MaterialCredit - Total				\$2,312.75		
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	5	Jul 16, 2020	howelj4	\$104.07	90% accepted @ 105% pay .9*.05*\$2,312.75=\$104.07 10% accepted @ 100% pay No other adjustments noted for this line item.
				REFL - Total				\$104.07
		Other Item Adjustment - Total				\$104.07		
	0640 - Total				\$104.07			
0650	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		2	Jun 2, 2020	SYSTEM	(\$1,723.81)	
			- Total				(\$1,723.81)	
		Material - Total				(\$1,723.81)		
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit		3	Jun 16, 2020	SYSTEM	\$1,723.81	
			- Total				\$1,723.81	
		MaterialCredit - Total				\$1,723.81		
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	Other Item Adjustment	REFL	5	Jul 16, 2020	howelj4	\$84.04	97.5% accepted @ 105% pay .975*.05*\$1,723.81=\$84.04 2.5% accepted @ 100% pay No other adjustments noted for this line item



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

Report Generated on December 4, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0650	MARKING PAINT, TYPE P BEADS	Other Item Adjustment						
			REFL - Total				\$84.04	
			Other Item Adjustment - Total				\$84.04	
			0650 - Total				\$84.04	
0660	MODIFIED COLD MILLING (DEPTH TRANSITIONS)	Overrun	Overrun	1	May 18, 2020	SYSTEM	(\$4,355.75)	
				4	Jun 30, 2020	SYSTEM	\$4,355.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '24.89000 - 24.89000, 'is applied (if non-zero).
			Overrun - Total				\$0.00	
			Overrun - Total				\$0.00	
			0660 - Total				\$0.00	
0700	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		9	Sep 16, 2020	SYSTEM	(\$187,139.56)	
			- Total				(\$187,139.56)	
			Material - Total				(\$187,139.56)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material/Credit		10	Oct 1, 2020	SYSTEM	\$187,139.56	
			- Total				\$187,139.56	
			Material/Credit - Total				\$187,139.56	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	9	Sep 16, 2020	oaksb1	(\$9,678.18)	Base Index 470 - Current Index 395 = -75 -75 x 2805.27 x 4.6% = 9678.18
				10	Oct 1, 2020	oaksb1	(\$40,854.18)	Current Index: 395, Base Index: 470, Difference: -75 11841.79 x .046 x -75 = -40854.18
			ACAD - Total				(\$50,532.36)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		FUEL	14	Dec 1, 2020	GIRGIA	\$0.12	Reimbursement of the fuel adjustment is made since payment was made on this estimate for the final rounding to the nearest tenth of a ton for the asphalt. All AC and Fuel adjustments for this line item were made on Estimate No 0009 and 0010.
			FUEL - Total				\$0.12	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun	10	Oct 1, 2020	SYSTEM	(\$35,480.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				12	Nov 2, 2020	SYSTEM	\$35,480.84	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '63.88800 - 66.71000, 'is applied (if non-zero).
			Overrun - Total				\$0.00	
			Overrun - Total				\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		9	Sep 16, 2020	SYSTEM	(\$7,916.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				10	Oct 1, 2020	SYSTEM	(\$33,417.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				14	Dec 1, 2020	SYSTEM	(\$0.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$41,334.12)	
			Price - Total				(\$41,334.12)	
			0700 - Total				(\$91,866.36)	
0800	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Other Item Adjustment	REFL	14	Dec 1, 2020	GIRGIA	(\$572.12)	Retro test information is on file in E-Projects. A copy for the contractor of the summary is attached to this estimate.



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

Report Generated on December 4, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0800	BEADS	Other Item Adjustment						
			REFL - Total				(\$572.12)	
	Other Item Adjustment - Total						(\$572.12)	
	0800 - Total						(\$572.12)	
0810	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	14	Dec 1, 2020	GIRGIA	\$630.01	Retro test information is on file in E-Projects. A copy for the contractor of the summary is attached to this estimate.
	REFL - Total				\$630.01			
	Other Item Adjustment - Total						\$630.01	
0810 - Total							\$630.01	
Overall - Total							(\$259,365.63)	