



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on August 20, 2020

Pay Estimate Created Date: August 17, 2020

<b>Progress Estimate Number</b> 7	<b>Contract ID</b> 191115-G04 <b>Prime Contractor</b> Capital Paving & Construction, LLC	<b>Pay Period Start</b> August 2, 2020 <b>Pay Period End</b> August 15, 2020	<b>Original Contract Amount</b> \$3,684,694.70 <b>Net Change Order Amount</b> (\$7,780.02) <b>Current Contract Amount</b> \$3,676,914.68
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<b>Approval Date</b>		<b>By User</b>
August 20, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	roeged1
August 20, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	roeged1
August 20, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
November 1, 2020	November 1, 2020		4.20%

No Milestones Exist for Contract

**Contract Total Pay For Estimate No. 7**

	This Estimate	Previous	To Date
191115-G04			
Total Posted Items Pay	\$0.00	\$154,603.56	\$154,603.56
Gross Item Adjustments	\$0.00	(\$8,308.52)	(\$8,308.52)
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
		\$146,295.04	\$146,295.04
<b>Contract Total Payable This Estimate:</b>	<b>\$0.00</b>		

**Items Paid This Estimate Period**

No Data Available

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



Missouri Department of Transportation  
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Project Details

Report Generated on August 20, 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	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	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	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	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	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	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 August 20, 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 August 20, 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	0.00	2,258.00	TONS	0.00	\$39.34	\$0.00		
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	394.00	0.00	394.00	TONS	0.00	\$39.34	\$0.00		
		0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,542.20	0.00	9,542.20	TONS	0.00	\$59.44	\$0.00		
		0001	0040	4071005	TACK COAT	19,121.00	0.00	19,121.00	GAL	0.00	\$2.23	\$0.00		
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00		
		0001	0060	6161005	CONSTRUCTION SIGNS	1,700.00	0.00	1,700.00	SQFT	0.00	\$7.12	\$0.00		
		0001	0070	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$101.74	\$0.00		
		0001	0080	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$20.35	\$0.00		
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	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	0.00	\$2,034.80	\$0.00		
		0001	0110	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	0.00	\$763.05	\$0.00		
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$29,420.14	\$0.00		
		0001	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	159,784.00	0.00	159,784.00	LF	0.00	\$0.11	\$0.00		
		0001	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	89,865.00	0.00	89,865.00	LF	0.00	\$0.10	\$0.00		
		0001	0150	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,622.00	0.00	3,622.00	SQYD	0.00	\$3.77	\$0.00		
		0001	0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,290.00	0.00	2,290.00	SQYD	0.00	\$6.85	\$0.00		
		0001	0170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,627.84	\$0.00		
		0040	0180	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	6.00	0.00	6.00	EA	0.00	\$101.74	\$0.00		
		Project J7S3227 - Total Value Posted to Date as of Report Generated Date												\$0.00
		J7S3228	0001	0190	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$3,510.03	\$0.00	
0001	0200		2153000	SHAPING SLOPES, CLASS III	8.00	0.00	8.00	100F	0.00	\$1,271.75	\$0.00			
0001	0210		3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,294.00	0.00	3,294.00	TONS	0.00	\$41.92	\$0.00			
0001	0220		3105002	GRAVEL (A) OR CRUSHED STONE (B)	547.00	0.00	547.00	TONS	0.00	\$41.92	\$0.00			
0001	0230		4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	13,754.30	0.00	13,754.30	TONS	0.00	\$62.49	\$0.00			
0001	0240		4071005	TACK COAT	27,914.00	0.00	27,914.00	GAL	0.00	\$2.23	\$0.00			
0001	0250		6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00			
0001	0260		6161005	CONSTRUCTION SIGNS	2,599.00	0.00	2,599.00	SQFT	0.00	\$7.12	\$0.00			
0001	0270		6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$101.74	\$0.00			
0001	0280		6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$20.35	\$0.00			
0001	0290		6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	0.00	\$12.21	\$0.00			
0001	0300		6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$2,034.80	\$0.00			
0001	0310		6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	0.00	\$763.05	\$0.00			
0001	0320		6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$47,945.34	\$0.00			
0001	0330		6181010	RAILROAD ENGINEERING	1.00	0.00	1.00	LS	0.00	\$1.02	\$0.00			
0001	0340		6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	114.00	0.00	114.00	LF	0.00	\$6.10	\$0.00			
0001	0350		6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	0.00	\$25.44	\$0.00			
0001	0360		6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,220.88	\$0.00			
0001	0370		6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	181,523.00	0.00	181,523.00	LF	0.00	\$0.11	\$0.00			
0001	0380		6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	106,554.00	0.00	106,554.00	LF	0.00	\$0.10	\$0.00			
0001	0390		6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	14,489.00	0.00	14,489.00	SQYD	0.00	\$1.38	\$0.00			
0001	0400		6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,079.00	0.00	4,079.00	SQYD	0.00	\$7.38	\$0.00			
0001	0410		6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,627.84	\$0.00			
0010	0420		6061060	MGS GUARDRAIL	163.00	0.00	163.00	LF	0.00	\$20.35	\$0.00			



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Contract Line Items and Total Paid for All Estimates

Report Generated on August 20, 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	0.00	\$2,802.94	\$0.00
		0010	0440	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	0.00	\$2,713.41	\$0.00
		0040	0450	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.00	\$3,052.20	\$0.00
		0040	0460	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	3.00	0.00	3.00	EA	0.00	\$203.48	\$0.00
		0040	0470	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	6.00	0.00	6.00	EA	0.00	\$101.74	\$0.00
		0040	0480	9031270A	2 IN. PSST POST - 12 GA.	48.00	0.00	48.00	LF	0.00	\$11.19	\$0.00
		0040	0490	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	9.00	0.00	9.00	LF	0.00	\$46.80	\$0.00
		0040	0500	9039902	MISC.RELOCATE AND REMOUNT EXISTING SIGN ON NEW PSST	3.00	0.00	3.00	EA	0.00	\$101.74	\$0.00
		0070	0510	7034600	CURB BLOCKOUT	1,126.00	0.00	1,126.00	LF	0.00	\$85.11	\$0.00
Project J7S3228 - Total Value Posted to Date as of Report Generated Date												\$0.00
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	0.00	3,630.00	TONS	0.00	\$42.53	\$0.00	
	0001	0690	3105002	GRAVEL (A) OR CRUSHED STONE (B)	836.00	0.00	836.00	TONS	0.00	\$42.53	\$0.00	
	0001	0700	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	14,091.70	0.00	14,091.70	TONS	0.00	\$66.71	\$0.00	
	0001	0710	4071005	TACK COAT	28,921.00	0.00	28,921.00	GAL	0.00	\$2.23	\$0.00	
	0001	0720	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00	
	0001	0730	6161005	CONSTRUCTION SIGNS	2,397.00	0.00	2,397.00	SQFT	0.00	\$7.12	\$0.00	
	0001	0740	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$101.74	\$0.00	
	0001	0750	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$20.35	\$0.00	
	0001	0760	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$12.21	\$0.00	
	0001	0770	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$2,034.80	\$0.00	
	0001	0780	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	0.00	\$763.05	\$0.00	
	0001	0790	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$35,937.64	\$0.00	
	0001	0800	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	97,395.00	0.00	97,395.00	LF	0.00	\$0.12	\$0.00	
	0001	0810	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	149,003.00	0.00	149,003.00	LF	0.00	\$0.09	\$0.00	
	0001	0820	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	670.00	0.00	670.00	SQYD	0.00	\$6.57	\$0.00	
	0001	0830	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,681.00	0.00	1,681.00	SQYD	0.00	\$9.00	\$0.00	



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**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	0.00	\$1,831.32	\$0.00
Project J7S3409 - Total Value Posted to Date as of Report Generated Date												\$0.00
191115-G04 Overall - Total Value Posted to Date as of Report Generated Date												\$154,603.56



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

Report Generated on August 20, 2020

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

**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 August 20, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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 LEVELING)	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
			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 MARKING PAINT, TYPE P BEADS	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
			REFL - Total				\$84.04	
	Other Item Adjustment - Total						\$84.04	
	0650 - Total						\$84.04	





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

Report Generated on August 20, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0660	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	1	May 18, 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).
				4	Jun 30, 2020	SYSTEM	\$4,355.75	
			Overrun - Total				\$0.00	
	Overrun - Total					\$0.00		
	0660 - Total					\$0.00		
Overall - Total							(\$8,308.52)	