



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

Report Generated on January 15, 2021

Pay Estimate Created Date: January 4, 2021

Progress Estimate Number 14	Contract ID 191115-H04 Prime Contractor Apex Paving Co.	Pay Period Start December 16, 2020 Pay Period End January 1, 2021	Original Contract Amount \$3,982,995.38 Net Change Order Amount (\$20,344.76) Current Contract Amount \$3,962,650.62
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Approval Date		By User
January 4, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	camdel1
January 4, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilkem1
January 5, 2021	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	August 18, 2020	100.00%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 14

191115-H04	This Estimate	Previous	To Date
Total Posted Items Pay	\$17.99	\$3,962,632.65	\$3,962,650.64
Gross Item Adjustments	\$0.00	(\$126,012.68)	(\$126,012.68)
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
		\$3,836,619.97	\$3,836,637.96
Contract Total Payable This Estimate:	\$17.99		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3420	5301	3049910	MISC.Permanent Aggregate Edge Treatment	TONS	\$39.970	0.45	\$17.99
Project J9S3420 - Total							\$17.99
Overall - Total							\$17.99

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3346	FAS S702(75)	Resurface	F	STODDARD	from Route J to Route 60
J9S3360	FAS S702(72)	Resurface	CC	BUTLER	from Route 51 to Route 53
J9S3362	FAS S702(73)	Resurface	JJ	BUTLER	from end of maintenance to Route 67
J9S3398	FAS S702(77)	Resurface	WW	STODDARD	from Route J to Route 60
J9S3420	FAS S702(80)	Resurface	A	RIPLEY	from Route 21 to Arkansas State line
J9S3421	FAS S702(81)	Resurface	E	RIPLEY	from Route 142 to end of state maintenance
J9S3437	FAS S703(35)	Resurface	H	STODDARD	from Route 25 to Route J

Totals by Job Numbers				
Job Number	Item	This Estimate	Previous	To Date
J9S3346	Posted Item Pay	\$0.00	\$428,830.07	\$428,830.07
	Gross Item Adjustments	\$0.00	(\$13,929.82)	(\$13,929.82)
	Gross Item Pay	\$0.00	\$414,900.25	\$414,900.25
	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
J9S3360	Posted Item Pay	\$0.00	\$745,193.21	\$745,193.21
	Gross Item Adjustments	\$0.00	(\$24,401.58)	(\$24,401.58)
	Gross Item Pay	\$0.00	\$720,791.63	\$720,791.63
	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
J9S3362	Posted Item Pay	\$0.00	\$198,567.36	\$198,567.36
	Gross Item Adjustments	\$0.00	(\$5,071.32)	(\$5,071.32)
	Gross Item Pay	\$0.00	\$193,496.04	\$193,496.04
	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
J9S3398	Posted Item Pay	\$0.00	\$536,775.24	\$536,775.24
	Gross Item Adjustments	\$0.00	(\$17,568.09)	(\$17,568.09)
	Gross Item Pay	\$0.00	\$519,207.15	\$519,207.15
	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
J9S3420	Posted Item Pay	\$17.99	\$573,515.83	\$573,533.82
	Gross Item Adjustments	\$0.00	(\$16,482.82)	(\$16,482.82)
	Gross Item Pay	\$17.99	\$557,033.01	\$557,051.00
	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
J9S3421	Posted Item Pay	\$0.00	\$368,058.65	\$368,058.65
	Gross Item Adjustments	\$0.00	(\$13,058.14)	(\$13,058.14)
	Gross Item Pay	\$0.00	\$355,000.51	\$355,000.51
	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
Project Details

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Totals by Job Numbers			
J9S3437	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$1,111,692.29	\$1,111,692.29
Gross Item Adjustments	\$0.00	(\$35,500.91)	(\$35,500.91)
Gross Item Pay	\$0.00	\$1,076,191.38	\$1,076,191.38
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 January 15, 2021

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 January 15, 2021

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-H04	J9S3346	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$584.70	\$584.70			
		0001	0020	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,190.00	79.00	1,269.00	TONS	1,269.00	\$33.04	\$41,927.76			
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	14.00	0.00	14.00	TONS	14.00	\$17.50	\$245.00			
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,517.60	88.40	5,606.00	TONS	5,606.00	\$56.01	\$313,992.06			
		0001	0050	4071005	TACK COAT	6,360.00	-1,908.00	4,452.00	GAL	4,452.00	\$2.17	\$9,660.84			
		0001	0060	4134000	BITUMINOUS FOG SEAL	3,879.00	-1,579.00	2,300.00	GAL	2,300.00	\$3.33	\$7,659.00			
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00			
		0001	0080	6161005	CONSTRUCTION SIGNS	1,355.00	-368.00	987.00	SQFT	987.00	\$6.00	\$5,922.00			
		0001	0090	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00			
		0001	0100	6161025	CHANNELIZER (TRIM LINE)	60.00	-60.00	0.00	EA	0.00	\$10.00	\$0.00			
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$25,187.70	\$25,187.70			
		0001	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	69,622.00	0.00	69,622.00	LF	69,622.00	\$0.11	\$7,658.42			
		0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	27,392.00	0.00	27,392.00	LF	27,392.00	\$0.10	\$2,739.20			
		0001	0140	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	581.00	0.00	581.00	SQYD	581.00	\$4.84	\$2,812.04			
		0001	0150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,009.00	0.00	1,009.00	SQYD	1,009.00	\$8.37	\$8,445.33			
		0040	0160	9031270A	2 IN. PSST POST - 12 GA.	48.00	0.00	48.00	LF	48.00	\$7.00	\$336.00			
		0040	0170	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	36.00	LF	36.00	\$12.00	\$432.00			
		0040	0180	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$18.00	\$648.00			
		Project J9S3346 - Total Value Posted to Date as of Report Generated Date												\$428,830.05	
		J9S3360	0001	0190	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,650.00	\$2,650.00		
0001	0200						3049910	MISC.Permanent Aggregate Edge Treatment	1,918.80	-200.80	1,718.00	TONS	1,718.00	\$32.02	\$55,010.36
0001	0210						3105002	GRAVEL (A) OR CRUSHED STONE (B)	58.00	0.00	58.00	TONS	58.00	\$16.60	\$962.80
0001	0225						4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,302.90	148.80	9,451.50	TONS	9,451.50	\$60.19	\$568,885.78
0001	0230						4071005	TACK COAT	10,644.00	-1,641.00	9,003.00	GAL	9,003.00	\$2.17	\$19,536.51
0001	0240						4134000	BITUMINOUS FOG SEAL	6,254.00	-3,254.00	3,000.00	GAL	3,000.00	\$3.40	\$10,200.00
0001	0250						6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
0001	0260						6161005	CONSTRUCTION SIGNS	1,115.00	24.00	1,139.00	SQFT	1,139.00	\$6.00	\$6,834.00
0001	0270						6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00
0001	0280						6161025	CHANNELIZER (TRIM LINE)	57.00	-57.00	0.00	EA	0.00	\$10.00	\$0.00
0001	0290						6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$20,346.36	\$20,346.36
0001	0300						6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	112,992.00	0.00	112,992.00	LF	112,992.00	\$0.11	\$12,429.12
0001	0310						6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	46,856.00	0.00	46,856.00	LF	46,856.00	\$0.09	\$4,217.04
0001	0320						6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	569.00	0.00	569.00	SQYD	569.00	\$4.56	\$2,594.64
0001	0330						6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	787.00	444.00	1,231.00	SQYD	1,231.00	\$9.89	\$12,174.59
0010	0340						6061060	MGS GUARDRAIL	150.00	0.00	150.00	LF	150.00	\$24.00	\$3,600.00
0010	0350						6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	4.00	\$2,990.00	\$11,960.00
0010	0360						6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,900.00	\$11,600.00
0040	0370						9031270A	2 IN. PSST POST - 12 GA.	76.00	0.00	76.00	LF	76.00	\$7.00	\$532.00
0040	0380						9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	36.00	LF	36.00	\$12.00	\$432.00
0040	0390	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$18.00	\$648.00					
Project J9S3360 - Total Value Posted to Date as of Report Generated Date												\$745,193.20			
J9S3362	0001	0400	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,169.40	\$1,169.40				
					0001	0410	3049910	MISC.Permanent Aggregate Edge Treatment	569.20	38.80	608.00	TONS	608.00	\$24.90	\$15,139.20
					0001	0420	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8.00	0.00	8.00	TONS	8.00	\$11.90	\$95.20
					0001	0430	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,447.00	26.80	2,473.80	TONS	2,473.80	\$55.67	\$137,716.45



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

Report Generated on January 15, 2021

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-H04	J9S3362	0001	0440	4071005	TACK COAT	3,051.00	47.00	3,098.00	GAL	3,098.00	\$2.17	\$6,722.66
		0001	0450	4134000	BITUMINOUS FOG SEAL	1,855.00	0.00	1,855.00	GAL	1,855.00	\$3.38	\$6,269.90
		0001	0460	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
		0001	0470	6161005	CONSTRUCTION SIGNS	605.00	-2.00	603.00	SQFT	603.00	\$6.00	\$3,618.00
		0001	0480	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00
		0001	0490	6161025	CHANNELIZER (TRIM LINE)	51.00	-51.00	0.00	EA	0.00	\$10.00	\$0.00
		0001	0500	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$9,884.66	\$9,884.66
		0001	0510	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	33,391.00	0.00	33,391.00	LF	33,391.00	\$0.10	\$3,339.10
		0001	0520	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	33,391.00	0.00	33,391.00	LF	33,391.00	\$0.10	\$3,339.10
		0001	0530	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	630.00	-271.00	359.00	SQYD	359.00	\$7.15	\$2,566.85
		0001	0540	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	156.00	0.00	156.00	SQYD	156.00	\$15.89	\$2,478.84
		0040	0550	9031270A	2 IN. PSST POST - 12 GA.	344.00	0.00	344.00	LF	344.00	\$7.00	\$2,408.00
		0040	0560	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	108.00	0.00	108.00	LF	108.00	\$12.00	\$1,296.00
		0040	0570	9035069A	SHF-FLAT SHEET FLUORESCENT	108.00	0.00	108.00	SQFT	108.00	\$18.00	\$1,944.00
Project J9S3362 - Total Value Posted to Date as of Report Generated Date												\$198,567.36
J9S3398	0001	0580	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,550.00	33.00	1,583.00	TONS	1,583.00	\$31.34	\$49,611.22	
		0590	3105002	GRAVEL (A) OR CRUSHED STONE (B)	12.00	0.00	12.00	TONS	12.00	\$17.02	\$204.24	
		0600	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,207.90	65.90	7,273.80	TONS	7,273.80	\$56.15	\$408,423.87	
		0610	4071005	TACK COAT	8,299.00	-1,814.00	6,485.00	GAL	6,485.00	\$2.17	\$14,072.45	
		0620	4134000	BITUMINOUS FOG SEAL	5,052.00	-2,652.00	2,400.00	GAL	2,400.00	\$3.51	\$8,424.00	
		0630	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00	
		0640	6161005	CONSTRUCTION SIGNS	1,422.00	-498.00	924.00	SQFT	924.00	\$6.00	\$5,544.00	
		0650	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00	
		0660	6161025	CHANNELIZER (TRIM LINE)	78.00	-78.00	0.00	EA	0.00	\$10.00	\$0.00	
		0670	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$26,882.73	\$26,882.73	
		0680	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	90,584.00	0.00	90,584.00	LF	90,584.00	\$0.10	\$9,058.40	
		0690	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	39,942.00	0.00	39,942.00	LF	39,942.00	\$0.09	\$3,594.78	
		0700	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	325.00	0.00	325.00	SQYD	325.00	\$9.58	\$3,113.50	
		0710	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,201.00	0.00	1,201.00	SQYD	1,201.00	\$6.05	\$7,266.05	
Project J9S3398 - Total Value Posted to Date as of Report Generated Date												\$536,775.24
J9S3420	0001	0720	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,200.00	\$1,200.00	
		0730	2129900	MISC.Modified Shaping Slopes Class III	5.00	0.00	5.00	100F	5.00	\$1,200.00	\$6,000.00	
		0740	3105002	GRAVEL (A) OR CRUSHED STONE (B)	62.00	0.00	62.00	TONS	62.00	\$57.18	\$3,545.16	
		0750	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,991.70	30.60	6,022.30	TONS	6,022.30	\$63.15	\$380,308.24	
		0760	4071005	TACK COAT	7,528.00	-253.00	7,275.00	GAL	7,275.00	\$2.17	\$15,786.75	
		0770	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00	
		0780	6161005	CONSTRUCTION SIGNS	1,906.00	-613.00	1,293.00	SQFT	1,293.00	\$6.00	\$7,758.00	
		0790	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$65.00	\$390.00	
		0800	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$20.00	\$120.00	
		0810	6161025	CHANNELIZER (TRIM LINE)	100.00	-79.00	21.00	EA	21.00	\$10.00	\$210.00	
		0820	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$5,250.00	\$5,250.00	
		0830	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$23,840.57	\$23,840.57	
		0840	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,538.00	-770.00	768.00	LF	768.00	\$1.50	\$1,152.00	
		0850	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	20.00	-4.00	16.00	LF	16.00	\$5.00	\$80.00	
		0860	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	83,340.00	0.00	83,340.00	LF	83,340.00	\$0.11	\$9,167.40	



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191115-H04	J9S3420	0001	0870	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	72,552.00	0.00	72,552.00	LF	72,552.00	\$0.10	\$7,255.20
		0001	0880	6207001	PAVEMENT MARKING REMOVAL	1,500.00	-208.00	1,292.00	LF	1,292.00	\$2.00	\$2,584.00
		0001	0890	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	662.00	0.00	662.00	SQYD	662.00	\$8.50	\$5,627.00
		0001	0900	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	444.00	0.00	444.00	SQYD	444.00	\$12.68	\$5,629.92
		0001	0910	6269903	MISC.Transverse Rumble Strip	375.00	0.00	375.00	LF	375.00	\$12.51	\$4,691.25
		0010	0920	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,100.00	\$12,400.00
		0010	0930	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,900.00	\$11,600.00
		0040	0940	9031270A	2 IN. PSST POST - 12 GA.	160.00	0.00	160.00	LF	160.00	\$7.00	\$1,120.00
		0040	0950	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	48.00	0.00	48.00	LF	48.00	\$12.00	\$576.00
		0040	0960	9035069A	SHF-FLAT SHEET FLUORESCENT	48.00	0.00	48.00	SQFT	48.00	\$18.00	\$864.00
		0070	0970	7039902	MISC.END POST MODIFICATION	4.00	0.00	4.00	EA	4.00	\$4,761.43	\$19,045.72
		0001	5001	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	2,000.00	2,000.00	LF	2,000.00	\$1.50	\$3,000.00
		0001	5301	3049910	MISC.Permanent Aggregate Edge Treatment	0.00	913.00	913.00	TONS	913.00	\$39.97	\$36,492.61
		0001	5302	4134000	BITUMINOUS FOG SEAL	0.00	2,000.00	2,000.00	GAL	2,000.00	\$3.67	\$7,340.00
Project J9S3420 - Total Value Posted to Date as of Report Generated Date												\$573,533.82
J9S3421	J9S3421	0001	0980	3105002	GRAVEL (A) OR CRUSHED STONE (B)	90.00	-18.00	72.00	TONS	72.00	\$44.57	\$3,209.04
		0001	0990	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,090.20	-10.60	5,079.60	TONS	5,079.60	\$61.39	\$311,836.64
		0001	1000	4071005	TACK COAT	6,432.00	-1,785.00	4,647.00	GAL	4,647.00	\$2.17	\$10,083.99
		0001	1010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
		0001	1020	6161005	CONSTRUCTION SIGNS	922.00	-62.00	860.00	SQFT	860.00	\$6.00	\$5,160.00
		0001	1030	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00
		0001	1040	6161025	CHANNELIZER (TRIM LINE)	100.00	-100.00	0.00	EA	0.00	\$10.00	\$0.00
		0001	1050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$12,928.86	\$12,928.86
		0001	1060	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	70,108.00	0.00	70,108.00	LF	70,108.00	\$0.11	\$7,711.88
		0001	1070	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	61,716.00	0.00	61,716.00	LF	61,716.00	\$0.10	\$6,171.60
		0001	1080	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	793.00	0.00	793.00	SQYD	793.00	\$6.54	\$5,186.22
		0001	1090	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	314.00	0.00	314.00	SQYD	314.00	\$16.53	\$5,190.42
		Project J9S3421 - Total Value Posted to Date as of Report Generated Date										
J9S3437	J9S3437	0001	1100	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$584.70	\$584.70
		0001	1110	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,180.10	-127.10	3,053.00	TONS	3,053.00	\$36.92	\$112,716.76
		0001	1120	3105002	GRAVEL (A) OR CRUSHED STONE (B)	37.00	0.00	37.00	TONS	37.00	\$20.64	\$763.68
		0001	1130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	14,664.60	-57.40	14,607.20	TONS	14,607.20	\$56.83	\$830,127.18
		0001	1140	4071005	TACK COAT	16,860.00	-4,663.00	12,197.00	GAL	12,197.00	\$2.17	\$26,467.49
		0001	1150	4134000	BITUMINOUS FOG SEAL	10,365.00	-4,515.00	5,850.00	GAL	5,850.00	\$3.26	\$19,071.00
		0001	1160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
		0001	1170	6161005	CONSTRUCTION SIGNS	2,198.00	-412.00	1,786.00	SQFT	1,786.00	\$6.00	\$10,716.00
		0001	1180	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00
		0001	1190	6161025	CHANNELIZER (TRIM LINE)	30.00	-30.00	0.00	EA	0.00	\$10.00	\$0.00
		0001	1200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$59,519.06	\$59,519.06
		0001	1210	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	188,306.00	0.00	188,306.00	LF	188,306.00	\$0.10	\$18,830.60
		0001	1220	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	65,263.00	0.00	65,263.00	LF	65,263.00	\$0.10	\$6,526.30
		0001	1230	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	858.00	0.00	858.00	SQYD	858.00	\$6.56	\$5,628.48
		0001	1240	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,223.00	489.00	1,712.00	SQYD	1,712.00	\$9.67	\$16,555.04
		0040	1250	9031270A	2 IN. PSST POST - 12 GA.	150.00	0.00	150.00	LF	150.00	\$7.00	\$1,050.00



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

Report Generated on January 15, 2021

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-H04	J9S3437	0040	1260	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	78.00	0.00	78.00	LF	78.00	\$12.00	\$936.00
		0040	1270	9035069A	SHF-FLAT SHEET FLUORESCENT	90.00	0.00	90.00	SQFT	90.00	\$18.00	\$1,620.00
Project J9S3437 - Total Value Posted to Date as of Report Generated Date												\$1,111,692.29
191115-H04 Overall - Total Value Posted to Date as of Report Generated Date												\$3,962,650.62



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

Report Generated on January 15, 2021

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Project: J9S3420

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
5301	3049910	MISC. AGGREGATE FOR BASE	12/21/20	1/4/21	0.45	TONS	Route A in Ripley County	0.0		7.893		

The information below this line are details for Construction Signs (if applicable).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9S3360	0260	June 9, 2020	268	WO8-12 LINE 48x48 16.00 NO CENTER	0.266		Route CC North Butler County	1.00	16			16
				WO8-12 LINE 48x48 16.00 NO CENTER	8.96		Route CC North Butler County	1.00	16		16	
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	0.225		Route CC South Butler County	1.00	12		12	
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	0.225		Route CC North Butler County	1.00	12		12	
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	0.133		Route CC South Butler County	1.00	10		10	
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	0.127		Route CC North Butler County	1.00	10		10	
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE	0.029		Route CC North Butler County	1.00	8		8	
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE	0.43		Route CC South Butler County	1.00	8		8	
				WO8-12 LINE 48x48 16.00 NO CENTER	1.829		Route CC South Butler County	1.00	16		16	
				WO8-12 LINE 48x48 16.00 NO CENTER	1.946		Route CC North Butler County	1.00	16		16	
				GO20-2 WORK 48x24 8.00 END ROAD	10.655		Route CC South Butler County	1.00	8		8	
				GO20-2 WORK 48x24 8.00 END ROAD	10.671		Route CC North Butler County	1.00	8		8	
				WO8-12 LINE 48x48 16.00 NO CENTER	3.802		Route CC South Butler County	1.00	16		16	
				WO8-12 LINE 48x48 16.00 NO CENTER	3.961		Route CC North Butler County	1.00	16		16	
				WO8-12 LINE 48x48 16.00 NO CENTER	4.781		Route CC South Butler County	1.00	16		16	
				WO8-12 LINE 48x48 16.00 NO CENTER	6.007		Route CC North Butler County	1.00	16		16	
				WO8-12 LINE 48x48 16.00 NO CENTER	6.738		Route CC South Butler County	1.00	16		16	
				WO8-12 LINE 48x48 16.00 NO CENTER	6.869		Route CC North Butler County	1.00	16		16	
		WO8-12 LINE 48x48 16.00 NO CENTER	8.762		Route CC South Butler County	1.00	16		16			
		WO8-12 LINE 48x48 16.00 NO CENTER	0.252		Route CC South Butler County	1.00	16		16			
		June 19, 2020	458	WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	0.00 to 10.664		Various Locations on route CC in Butler County	6.00	16		96	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.00 to 10.664		Various Locations on route CC in Butler County	6.00	16		96	
				WO8-15 48x48 16.00 GROOVED PAVEMENT	0.00 to 10.664		Various Locations on route CC in Butler County	4.00	16		64	
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	0.00 to 10.664		Various Locations on route CC in Butler County	4.00	16		64	
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)	0.00 to 10.664		Various Locations on route CC in Butler County	4.00	5		20	
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR	0.00 to 10.664		Various Locations on route CC in Butler County	2.00	8.75		17.5	
GO20-4 36x18 4.50 PILOT CAR FOLLOW ME	0.00 to 10.664				Various Locations on route CC in Butler County	1.00	4.5		4.5			
WO8-11 48x48 16.00 UNEVEN LANES	0.00 to 10.664				Various Locations on route CC in Butler County	6.00	16		96			
0260 - Total												726
J9S3362	0470	May 28, 2020	404	CONST-7-48 48x24 8.00 RATE OUR WORK ZONE	0.00		Rte JJ East	1.00	8			8
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE	0.04		Rte JJ WBL	1.00	8		8	
				GO20-2 48x24 8.00 END ROAD WORK	3.184		Rte JJ WBL	1.00	8		8	
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)	3.162		Rte JJ Various Locations	5.00	16		80	
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	3.162		Rte JJ Various Locations	4.00	16		64	
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR	3.162		Rte JJ Various Locations	4.00	8.75		35	
				GO20-2 48x24 8.00 END ROAD WORK	3.144		Rte JJ East	1.00	8		8	
				WO8-12 48x48 16.00 NO CENTER LINE	2.321		Rte JJ WBL	1.00	16		16	
				WO8-12 48x48 16.00 NO CENTER LINE	2.214		Rte JJ East	1.00	16		16	
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	0.355		Rte JJ East	1.00	10		10	
				See Special Sign Details	0.315		Rte JJ WBL	1.00		Const-8 Work Zone No Phone Zone 48 x 36	12.00	12
				WO8-12 48x48 16.00 NO CENTER LINE	0.309		Rte JJ WBL	1.00	16		16	
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME	0.1		Rte JJ Various Locations	1.00	4.5		4.5	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.1		Rte JJ Various Locations	5.00	16		80	
				See Special Sign Details	0.185		Rte JJ East	1.00		Const-8 Work Zone No Phone Zone 48 x 36	12.00	12
GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	0.225		Rte JJ WBL	1.00	10		10					



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

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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9S3362	0470	May 28, 2020	404	WO8-12 48x48 16.00 NO CENTER LINE	0.286		Rte JJ East	1.00	16			16
		May 29, 2020	1	WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)	3.139		RBL RTE JJ	1.00	5			5
				WO8-15 48x48 16.00 GROOVED PAVEMENT	3.136		RBL Rte JJ	1.00	16			16
	0470 - Total											
J9S3398	0640	July 10, 2020	663	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME	0.002		8.625	1.00	4.5			4.5
				WO8-15 48x48 16.00 GROOVED PAVEMENT	0.002		8.625	6.00	16		96	
				WO8-1 48x48 16.00 BUMP	0.002		8.625	6.00	16		96	
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)	0.002		8.625	6.00	16		96	
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	0.002		8.625	6.00	16		96	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.002		8.625	6.00	16		96	
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)	0.002		8.625	6.00	5		30	
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR	0.002		8.625	6.00	8.75		52.5	
				WO8-11 48x48 16.00 UNEVEN LANES	0.002		8.625	6.00	16		96	
				0640 - Total								
J9S3420	0780	March 19, 2020	248	CONST-7-48 48x24 8.00 RATE OUR WORK ZONE	.028		SB	1.00	8			8
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	.036		SB	1.00	10		10	
				See Special Sign Details	.044		SB	1.00		CONST-8 - 48 X 36 12.00 Work Zone No Phone Zone	12.00	12
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE	0.0		NB	1.00	8		8	
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	0.1		NB	1.00	10		10	
				See Special Sign Details	0.2		NB	1.00		CONST-8 - 48 X 36 12.00 Work Zone No Phone Zone	12.00	12
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	2.5		NB	1.00	16		16	
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	2.6		NB	1.00	16		16	
				R2-1 36x48 12.00 SPEED LIMIT XX	2.7		NB	1.00	12		12	
				W3-3(48) 48x48 16.00 SIGNAL AHEAD	2.8		NB	1.00	16		16	
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)	2.9		NB	1.00	6		6	
				R2-1 36x48 12.00 SPEED LIMIT XX	3.3		NB	1.00	12		12	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	4.5		SB	1.00	16		16	
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	4.6		SB	1.00	16		16	
				R2-1 36x48 12.00 SPEED LIMIT XX	4.65		SB	1.00	12		12	
				W3-3(48) 48x48 16.00 SIGNAL AHEAD	4.7		SB	1.00	16		16	
				WO1-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW)	4.8		SB	1.00	16		16	
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)	4.8		SB	1.00	6		6	
				R2-1 36x48 12.00 SPEED LIMIT XX	5.3		SB	1.00	12		12	
				GO20-2 48x24 8.00 END ROAD WORK	7.8		NB	1.00	8		8	
				GO20-2 48x24 8.00 END ROAD WORK	7.9		SB	1.00	8		8	
				WO8-12 48x48 16.00 NO CENTER LINE	2.393		NBL Rte A Ripley County	1.00	16		16	
				WO8-12 48x48 16.00 NO CENTER LINE	2.2		SBL Rte A Ripley County	1.00	16		16	
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)	7.8		SBL Rte A Ripley County	1.00	5		5	
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)	7.8		NBL ARK. State Line	1.00	5		5	
				WO8-15 48x48 16.00 GROOVED PAVEMENT	7.8		SBL Rte A Ripley County	1.00	16		16	
				WO8-15 48x48 16.00 GROOVED PAVEMENT	7.8		NBL ARK State Line	1.00	16		16	
				WO8-1 48x48 16.00 BUMP	7.8		SBL Rte A Ripley County	1.00	16		16	
	WO8-1 48x48 16.00 BUMP	7.8		NBL Rte A Ripley County	1.00	16		16				
	WO8-12 48x48 16.00 NO CENTER LINE	7.593		NBL Rte A Ripley County	1.00	16		16				
WO8-12 48x48 16.00 NO CENTER LINE	6.33		NBL Rte A Ripley County	1.00	16		16					
WO8-12 48x48 16.00 NO CENTER LINE	6.3		SBL Rte A Ripley County	1.00	16		16					
WO8-12 48x48 16.00 NO CENTER LINE	4.39		NBL Rte A Ripley County	1.00	16		16					
WO8-12 48x48 16.00 NO CENTER LINE	4.3		SBL Rte A Ripley County	1.00	16		16					
WO8-12 48x48 16.00 NO CENTER LINE	0.2		SBL Rte A Ripley County	1.00	16		16					
WO8-15 48x48 16.00 GROOVED PAVEMENT	7.893		NBL RTE A	1.00	16		16					



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post	
J9S3420	0780	May 29, 2020	1	W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		7.896	NBL RTE A	1.00	5			5	
				W08-15 48x48 16.00 GROOVED PAVEMENT		7.693	SBL Rte A	1.00	16			16	
				W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		7.683	SBL RTE A	1.00	5			5	
	June 9, 2020	196	W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.00 to 7.893	Route A in Ripley County	2.00	16					32
			W020-4 48x48 16.00 ONE LANE ROAD AHEAD		0.00 to 7.893	Route A in Ripley County	2.00	16					32
			W3-4(48) 48x48 16.00 BE PREPARED TO STOP		0.00 to 7.893	Route A in Ripley County	4.00	16					64
			W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.00 to 7.893	Route A in Ripley County	4.00	16					64
	June 10, 2020	180	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.00 to 7.893	Route A in Ripley County	1.00	4.5					4.5
			W08-1 48x48 16.00 BUMP		0.00 to 7.893	Various Locations Rte A in Ripley County	2.00	16					32
			GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.00 to 7.893	Various Locations Rte A in Ripley County	6.00	8.75					52.5
			W08-11 48x48 16.00 UNEVEN LANES		0.00 to 7.893	Various Locations Rte A in Ripley County	6.00	16					96
	0780 - Total												869
	J9S3421	1020	May 28, 2020	0	W08-12 48x48 16.00 NO CENTER LINE	.3		NBL Rte E in Ripley County	1.00	16			16
See Special Sign Details					.2		NBL Rte E in Ripley County	1.00		CONST-8 WORK ZONE NO PHONE ZONE 48 X 36	12.00		12
GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES					.1		NBL Rte E in Ripley County	1.00	10				10
CONST-7-48 48x24 8.00 RATE OUR WORK ZONE					0.0		NBL Rte E in Ripley County	1.00	8				8
W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)						ARK. STATE LINE	NBL Rte E in Ripley County	1.00	5				5
W08-15 48x48 16.00 GROOVED PAVEMENT						ARK. STATE LINE	NBL Rte E in Ripley County	1.00	16				16
W08-1 48x48 16.00 BUMP						ARK. STATE LINE	SBL Rte E in Ripley County	1.00	16				16
W08-1 48x48 16.00 BUMP						ARK. STATE LINE	NBL Rte E in Ripley County	1.00	16				16
W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)					6.7		SBL Rte E in Ripley County	1.00	5				5
W08-15 48x48 16.00 GROOVED PAVEMENT					6.7		SBL Rte E in Ripley County	1.00	16				16
GO20-2 WORK					48x24 8.00 END ROAD	6.619	NBL Rte E in Ripley County	1.00	8				8
GO20-2 WORK					48x24 8.00 END ROAD	6.6	SBL Rte E in Ripley County	1.00	8				8
W08-12 48x48 16.00 NO CENTER LINE					5.0		SBL Rte E in Ripley County	1.00	16				16
W08-12 48x48 16.00 NO CENTER LINE					4.359		SBL Rte E in Ripley County	1.00	16				16
W08-12 48x48 16.00 NO CENTER LINE					4.3		NBL Rte E in Ripley County	1.00	16				16
GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES					0.125		SBL Rte E in Ripley County	1.00	10				10
See Special Sign Details					0.215		SBL Rte E in Ripley County	1.00		CONST-8 WORK ZONE NO PHONE ZONE 48 X 36	12.00		12
CONST-7-48 48x24 8.00 RATE OUR WORK ZONE					0.25		SBL Rte E in Ripley County	1.00	8				8
W08-12 48x48 16.00 NO CENTER LINE					0.316		SBL Rte E in Ripley County	1.00	16				16
W08-12 48x48 16.00 NO CENTER LINE					1.8		NBL Rte E in Ripley County	1.00	16				16
W08-12 48x48 16.00 NO CENTER LINE		2.3		NBL Rte E in Ripley County	1.00	16				16			
W08-12 48x48 16.00 NO CENTER LINE		2.333		SBL Rte E in Ripley County	1.00	16				16			
May 29, 2020		1	W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		0.02	RTE E	1	5					5
			W08-15 48x48 16.00 GROOVED PAVEMENT		0.020	RTE 142	1.00	16				16	
			W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		0.025	RTE 142	1.00	5				5	
			W08-15 48x48 16.00 GROOVED PAVEMENT		0.00	RTE E	1.00	16				16	
1020 - Total												320	
J9S3437	1170	July 10, 2020	522	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	.35 Rt, 17.5 Lt		Rt & Lt	2	12			24	
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	.3 Rt, 17.6 Lt		Rt & Lt	2.00	10			20	
				GO20-2 48x24 8.00 END ROAD WORK	.24 Rt, 17.6		Lt & Rt	2.00	8			16	
				W08-12 48x48 16.00 NO CENTER LINE	.45 Lt, .416 Rt, 2.5 Lt, 2.134 Rt, 4.5 Lt, 4.484 Rt, 6.48 Rt, 6.5 Lt, 8.8 Lt, 8.7 Rt, 10.9 Rt, 11.0 Lt, 13.3 Lt & Rt, 15.38 Rt & Lt, 17.4 Rt & Lt		Rt & Lt	18.00	16			288	
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE	05 Rt, 17.65 Lt		Rt & Lt	2.00	8			16	
				W08-1 48x48 16.00 BUMP	12.284 Rt, 12.4 Lt, 0.0 Rt ZZ, 8.442 Rt ZZ, 17.6 Lt, 0.0 Rt		Rt & Lt	6.00	16			96	
				W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)	12.284 Rt, 12.4 Lt, 0.0 Rt ZZ, 8.442 Rt ZZ, 17.6 Lt, 0.0 Rt		Rt & Lt	6.00	5			30	
W08-15 48x48 16.00 GROOVED PAVEMENT	12.284 Rt, 12.4 Lt, 0.0 Rt ZZ, 8.442 Rt ZZ, 17.6 Lt, 0.0 Rt		Rt & Lt	6.00	16			96					
1170 - Total												586	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
0020	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Overrun	Overrun	8	Aug 3, 2020	SYSTEM	(\$2,619.74)								
				8	Aug 3, 2020	SYSTEM	\$2,619.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user knighn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.							
				9	Aug 17, 2020	SYSTEM	(\$2,610.16)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
				9	Aug 17, 2020	SYSTEM	\$2,610.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user camdel1 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
				Overrun - Total						\$0.00					
0020 - Total							\$0.00								
0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		7	Jul 16, 2020	SYSTEM	(\$313,993.74)								
				7	Jul 16, 2020	SYSTEM	\$313,993.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user knighn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.							
				- Total						\$0.00					
				Material - Total							\$0.00				
				BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD		7	Jul 16, 2020	knighn1	(\$13,818.86)	AC Adjustment Tabulations on file in eProjects.			
9	Aug 17, 2020	camdel1	\$0.07					AC Adjustment Tabulation on File in E-Projects Route F in Ripley County July 7 thru 9th							
ACAD - Total										(\$13,818.79)					
Other Item Adjustment - Total							(\$13,818.79)								
BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun		7	Jul 16, 2020	SYSTEM	\$4,952.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 4 on the current Payment Estimate.							
				7	Jul 16, 2020	SYSTEM	(\$4,952.96)								
				8	Aug 3, 2020	SYSTEM	(\$4,952.96)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
				8	Aug 3, 2020	SYSTEM	\$4,952.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user knighn1 overriding Payment Estimate Exception 3 on the current Payment Estimate.							
				9	Aug 17, 2020	SYSTEM	(\$4,951.28)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
				9	Aug 17, 2020	SYSTEM	\$4,951.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user camdel1 overriding Payment Estimate Exception 2 on the current Payment Estimate.							
				Overrun - Total						\$0.00					
Overrun - Total							\$0.00								
0040 - Total							(\$13,818.79)								
0120	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment		11	Nov 1, 2020	camdel1	(\$155.04)	Retro- Reflectivity Adjustment							
								- Total						(\$155.04)	
								Other Item Adjustment - Total							(\$155.04)
0120 - Total							(\$155.04)								
0130	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment		11	Nov 1, 2020	camdel1	\$44.01	Retro- Reflectivity Adjustment							
								- Total						\$44.01	
								Other Item Adjustment - Total							\$44.01
0130 - Total							\$44.01								
0225	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	6	Jul 1, 2020	camdel1	(\$20,776.98)	Route CC in Butler County							
				7	Jul 16, 2020	knighn1	(\$3,624.60)	AC Adjustment Tabulations on file in eProjects.							
				ACAD - Total						(\$24,401.58)					



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0225 Other Item Adjustment - Total							(\$24,401.58)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun	7	Jul 16, 2020	SYSTEM	(\$8,942.43)	
				7	Jul 16, 2020	SYSTEM	\$8,942.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user knighn1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				8	Aug 3, 2020	SYSTEM	(\$8,942.43)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Aug 3, 2020	SYSTEM	\$8,942.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user knighn1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				9	Aug 17, 2020	SYSTEM	(\$8,942.43)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				10	Oct 2, 2020	SYSTEM	\$8,942.43	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.19000 - 60.19000, 'is applied (if non-zero).
	Overrun - Total						\$0.00	
	Overrun - Total						\$0.00	
0225 - Total							(\$24,401.58)	
0260	CONSTRUCTION SIGNS	Overrun	Overrun	8	Aug 3, 2020	SYSTEM	(\$142.56)	
				8	Aug 3, 2020	SYSTEM	\$142.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user knighn1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				9	Aug 17, 2020	SYSTEM	(\$142.56)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Aug 17, 2020	SYSTEM	(\$1.44)	
				9	Aug 17, 2020	SYSTEM	\$1.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user camdel1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				9	Aug 17, 2020	SYSTEM	\$142.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user camdel1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
	Overrun - Total						\$0.00	
	Overrun - Total						\$0.00	
0260 - Total							\$0.00	
0330	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	5	Jun 16, 2020	SYSTEM	(\$8,437.16)	
				6	Jul 1, 2020	SYSTEM	\$4,049.96	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.89000 - 9.89000, 'is applied (if non-zero).
				6	Jul 1, 2020	SYSTEM	(\$4,049.96)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user camdel1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				7	Jul 16, 2020	SYSTEM	\$4,049.96	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.89000 - 9.89000, 'is applied (if non-zero).
				7	Jul 16, 2020	SYSTEM	(\$4,049.96)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user knighn1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				8	Aug 3, 2020	SYSTEM	\$4,049.96	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.89000 - 9.89000, 'is applied (if non-zero).
				8	Aug 3, 2020	SYSTEM	(\$4,049.96)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user knighn1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				9	Aug 17, 2020	SYSTEM	\$4,046.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.89000 - 9.89000, 'is applied (if non-zero).
				10	Oct 2, 2020	SYSTEM	\$4,391.16	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.89000 - 9.89000, 'is applied (if non-zero).
	Overrun - Total						\$0.00	
	Overrun - Total						\$0.00	
0330 - Total							\$0.00	



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0340	MGS GUARDRAIL	Construction Stockpile		1	Jan 16, 2020	SYSTEM	\$1,563.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				7	Jul 16, 2020	SYSTEM	(\$1,563.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total				\$0.00			
	Construction Stockpile - Total							\$0.00	
0340 - Total							\$0.00		
0350	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		1	Jan 16, 2020	SYSTEM	\$6,136.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				7	Jul 16, 2020	SYSTEM	(\$6,136.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total				\$0.00			
	Construction Stockpile - Total							\$0.00	
0350 - Total							\$0.00		
0360	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	Jan 16, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				7	Jul 16, 2020	SYSTEM	(\$6,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total				\$0.00			
	Construction Stockpile - Total							\$0.00	
0360 - Total							\$0.00		
0430	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		4	Jun 1, 2020	SYSTEM	(\$137,714.22)		
				4	Jun 1, 2020	SYSTEM	\$137,714.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user camdel1 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		4	Jun 1, 2020	camdel1	(\$5,071.21)	This deduction was from the Asphalt Price Adjustment from J9S3362
					9	Aug 17, 2020	camdel1	(\$0.11)	AC Adjustment Tabulation on File in E-Projects Route JJ in Butler County Laid June 1st
		ACAD - Total				(\$5,071.32)			
	Other Item Adjustment - Total							(\$5,071.32)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun		4	Jun 1, 2020	SYSTEM	\$1,489.73	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jun 1, 2020	SYSTEM	(\$1,489.73)	
				5	Jun 16, 2020	SYSTEM	(\$1,489.73)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				5	Jun 16, 2020	SYSTEM	\$1,489.73	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user knighn1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
	Overrun - Total				\$0.00				
Overrun - Total							\$0.00		
0430 - Total							(\$5,071.32)		
0440	TACK COAT	Material		4	Jun 1, 2020	SYSTEM	(\$6,722.66)		
				4	Jun 1, 2020	SYSTEM	\$6,722.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user camdel1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
		- Total				\$0.00			
	Material - Total							\$0.00	
	TACK COAT	Overrun	Overrun		4	Jun 1, 2020	SYSTEM	\$101.99	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Jun 1, 2020	SYSTEM	(\$101.99)	
				5	Jun 16, 2020	SYSTEM	(\$101.99)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
0440	TACK COAT	Overrun	Overrun	5	Jun 16, 2020	SYSTEM	\$101.99	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user knighn1 overriding Payment Estimate Exception 4 on the current Payment Estimate.							
				Overrun - Total						\$0.00					
				Overrun - Total						\$0.00					
0440 - Total							\$0.00								
0580	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Overrun	Overrun	8	Aug 3, 2020	SYSTEM	(\$1,048.64)								
				8	Aug 3, 2020	SYSTEM	\$1,048.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user knighn1 overriding Payment Estimate Exception 4 on the current Payment Estimate.							
				9	Aug 17, 2020	SYSTEM	(\$1,034.22)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
				9	Aug 17, 2020	SYSTEM	\$1,034.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user camdel1 overriding Payment Estimate Exception 3 on the current Payment Estimate.							
				Overrun - Total						\$0.00					
Overrun - Total						\$0.00									
0580 - Total							\$0.00								
0600	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		7	Jul 16, 2020	SYSTEM	(\$408,423.87)								
				7	Jul 16, 2020	SYSTEM	\$408,423.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
				8	Aug 3, 2020	SYSTEM	(\$408,423.87)								
				8	Aug 3, 2020	SYSTEM	\$408,423.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user knighn1 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		7	Jul 16, 2020	knighn1	(\$17,929.92)	AC Adjustment Tabulations on file in eProjects.						
					ACAD - Total						(\$17,929.92)				
	Other Item Adjustment - Total						(\$17,929.92)								
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun		7	Jul 16, 2020	SYSTEM	\$3,700.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overriding Payment Estimate Exception 5 on the current Payment Estimate.						
7					Jul 16, 2020	SYSTEM	(\$3,700.29)								
8					Aug 3, 2020	SYSTEM	(\$3,700.29)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
8					Aug 3, 2020	SYSTEM	\$3,700.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 5 on the current Payment Estimate.							
9					Aug 17, 2020	SYSTEM	(\$3,700.29)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
9					Aug 17, 2020	SYSTEM	\$3,700.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user camdel1 overriding Payment Estimate Exception 4 on the current Payment Estimate.							
Overrun - Total						\$0.00									
Overrun - Total						\$0.00									
0600 - Total							(\$17,929.92)								
0680	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	13	Dec 16, 2020	camdel1	\$246.47	Retro - Reflectivity Adjustment for Route WW in Stoddard County							
								REFL - Total						\$246.47	
								Other Item Adjustment - Total						\$246.47	
0680 - Total							\$246.47								
0690	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Other Item Adjustment	REFL	13	Dec 16, 2020	camdel1	\$115.36	Retro - Reflectivity Adjustment for Route WW in Stoddard County							



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0690	BEADS	Other Item Adjustment							
			REFL - Total					\$115.36	
			Other Item Adjustment - Total					\$115.36	
0690 - Total							\$115.36		
0750	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		5	Jun 16, 2020	SYSTEM	(\$380,306.35)		
				5	Jun 16, 2020	SYSTEM	\$380,306.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user knighn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
			- Total						\$0.00
	Material - Total					\$0.00			
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	5	Jun 16, 2020	knighn1	(\$16,975.27)	AC Adjustment Tabulations on file in eProjects.	
				9	Aug 17, 2020	camdel1	(\$0.08)	AC Adjustment Tabulation on File in E-Projects Route A in Ripley County June 12th	
	ACAD - Total					(\$16,975.35)			
	Other Item Adjustment - Total					(\$16,975.35)			
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun	5	Jun 16, 2020	SYSTEM	\$1,930.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				5	Jun 16, 2020	SYSTEM	(\$1,930.50)		
Overrun - Total					\$0.00				
Overrun - Total					\$0.00				
0750 - Total							(\$16,975.35)		
0760	TACK COAT	Overrun	Overrun	5	Jun 16, 2020	SYSTEM	(\$735.63)		
				5	Jun 16, 2020	SYSTEM	\$735.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user knighn1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				9	Aug 17, 2020	SYSTEM	(\$735.63)		
				9	Aug 17, 2020	SYSTEM	\$735.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user camdel1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				Overrun - Total					
Overrun - Total					\$0.00				
0760 - Total							\$0.00		
0860	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment		11	Nov 1, 2020	camdel1	\$152.71	Retro- Reflectivity Adjustment	
			- Total					\$152.71	
Other Item Adjustment - Total					\$152.71				
0860 - Total							\$152.71		
0870	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment		11	Nov 1, 2020	camdel1	\$339.82	Retro- Reflectivity Adjustment	
			- Total					\$339.82	
Other Item Adjustment - Total					\$339.82				
0870 - Total							\$339.82		
0920	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		1	Jan 16, 2020	SYSTEM	\$6,136.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				2	Apr 2, 2020	SYSTEM	(\$6,136.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$0.00	
Construction Stockpile - Total					\$0.00				
0920 - Total							\$0.00		
0930	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	Jan 16, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction	



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0930	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		2	Apr 2, 2020	SYSTEM	(\$6,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$0.00		
			Construction Stockpile - Total						\$0.00		
0930 - Total							\$0.00				
0970	MISC. END POST MODIFICATION	Material		3	Apr 15, 2020	SYSTEM	(\$19,045.72)				
				3	Apr 15, 2020	SYSTEM	\$19,045.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user camdel1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
			- Total						\$0.00		
Material - Total						\$0.00					
0970 - Total							\$0.00				
0990	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		5	Jun 16, 2020	SYSTEM	(\$121,015.65)				
				5	Jun 16, 2020	SYSTEM	\$121,015.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user knighn1 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	5	Jun 16, 2020	knighn1	(\$5,149.92)	AC Adjustment Tabulations on file in eProjects		
6	Jul 1, 2020				camdel1	(\$8,120.62)	Route E in Ripley County				
ACAD - Total						(\$13,270.54)					
Other Item Adjustment - Total						(\$13,270.54)					
0990 - Total							(\$13,270.54)				
1060	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment		11	Nov 1, 2020	camdel1	(\$57.04)	Retro- Reflectivity Adjustment			
			- Total						(\$57.04)		
			Other Item Adjustment - Total						(\$57.04)		
1060 - Total							(\$57.04)				
1070	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment		11	Nov 1, 2020	camdel1	\$269.44	Retro- Reflectivity Adjustment			
			- Total						\$269.44		
			Other Item Adjustment - Total						\$269.44		
1070 - Total							\$269.44				
1130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	8	Aug 3, 2020	knighn1	(\$36,006.75)	AC Adjustment Tabulations on file in eProjects. Asphalt placed between 7/16 - 8/1 on Rte H, Stoddard/Dunklin Counties. J9S3437			
				ACAD - Total						(\$36,006.75)	
				Other Item Adjustment - Total						(\$36,006.75)	
1130 - Total							(\$36,006.75)				
1170	CONSTRUCTION SIGNS	Material		7	Jul 16, 2020	SYSTEM	(\$3,132.00)				
				7	Jul 16, 2020	SYSTEM	\$3,132.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user knighn1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
			- Total						\$0.00		
	Material - Total						\$0.00				
		CONSTRUCTION SIGNS	Overrun	Overrun	10	Oct 2, 2020	SYSTEM	(\$2,058.00)			
10	Oct 2, 2020				SYSTEM	\$2,058.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user wilkem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				11	Nov 1, 2020	SYSTEM	(\$2,058.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.000000' is applied (if non-zero).			



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

Report Generated on January 15, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
1170	CONSTRUCTION SIGNS	Overrun	Overrun	11	Nov 1, 2020	SYSTEM	\$2,058.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user camdel1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				12	Nov 16, 2020	SYSTEM	(\$2,058.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
				12	Nov 16, 2020	SYSTEM	\$2,058.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user camdel1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				Overrun - Total						\$0.00			
				Overrun - Total						\$0.00			
1170 - Total							\$0.00						
1210	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	13	Dec 16, 2020	camdel1	\$628.85	Retro - Reflectivity Adjustment for Route H/Dunklin County in Stoddard County					
							REFL - Total					\$628.85	
							Other Item Adjustment - Total					\$628.85	
1210 - Total							\$628.85						
1220	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	13	Dec 16, 2020	camdel1	(\$123.01)	Retro - Reflectivity Adjustment for Route H/Dunklin County in Stoddard County					
							REFL - Total					(\$123.01)	
							Other Item Adjustment - Total					(\$123.01)	
1220 - Total							(\$123.01)						
1240	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	8	Aug 3, 2020	SYSTEM	(\$4,727.57)						
				8	Aug 3, 2020	SYSTEM	\$4,727.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user knighn1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
				9	Aug 17, 2020	SYSTEM	(\$4,727.57)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
				9	Aug 17, 2020	SYSTEM	(\$1.06)						
				9	Aug 17, 2020	SYSTEM	\$1.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user camdel1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
				9	Aug 17, 2020	SYSTEM	\$4,727.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user camdel1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
				Overrun - Total						\$0.00			
Overrun - Total						\$0.00							
1240 - Total							\$0.00						
5301	MISC. Permanent Aggregate Edge Treatment	Material		6	Jul 1, 2020	SYSTEM	(\$36,474.62)						
				6	Jul 1, 2020	SYSTEM	\$36,474.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user camdel1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				- Total						\$0.00			
Material - Total						\$0.00							
5301 - Total							\$0.00						
5302	BITUMINOUS FOG SEAL	Material		6	Jul 1, 2020	SYSTEM	(\$7,340.00)						
				6	Jul 1, 2020	SYSTEM	\$7,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user camdel1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				- Total						\$0.00			
Material - Total						\$0.00							
5302 - Total							\$0.00						
Overall - Total							(\$126,012.68)						