



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

Report Generated on August 4, 2021

Pay Estimate Created Date: April 27, 2021

Final Estimate Number 15	Contract ID 191115-H04	Pay Period Start January 2, 2021	Original Contract Amount \$3,982,995.38
	Prime Contractor Apex Paving Co.	Pay Period End April 15, 2021	Net Change Order Amount (\$20,344.76)
			Current Contract Amount \$3,962,650.62

Approval Date		By User
July 27, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	wilkem1
July 27, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
August 3, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2020	November 1, 2020	August 6, 2020	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	February 25, 2021	February 25, 2021	
Awarded Date	December 4, 2019	December 4, 2019	
Letting Date	November 15, 2019	November 15, 2019	
Notice to Proceed Date	February 3, 2020	February 3, 2020	
Open to Traffic Date	May 11, 2020	May 11, 2020	
Work Began Date	March 25, 2020	March 25, 2020	

Contract Total Pay For Estimate No. 15			
	This Estimate	Previous	To Date
191115-H04			
Total Posted Items Pay	\$0.00	\$3,962,650.64	\$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
		\$3,836,637.96	\$3,836,637.96
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

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
J9S3360	0340	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,563.00)
	0340	MGS GUARDRAIL	Other Item Adjustment	Stockpiled Materials Closure	To correct system payment adjustment. Stockpiled Materials adjustment for this line has been closed out since Estimate 7.			\$1,563.00
	0350	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,136.00)
	0350	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Other Item Adjustment	Stockpiled Materials Closure	To correct system payment adjustment. Stockpiled Materials adjustment for this line has been closed out since Estimate 7.			\$6,136.00
	0360	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,040.00)
	0360	TYPE A CRASHWORTHY END TERMINAL (MASH)	Other Item Adjustment	Stockpiled Materials Closure	To correct system payment adjustment. Stockpiled Materials adjustment for this line has been closed out since Estimate 7.			\$6,040.00
J9S3420	0920	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,136.00)
	0920	MGS BRIDGE APPROACH	Other Item	Stockpiled	To correct system payment adjustment.			\$6,136.00



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Final Estimate Number 15		Contract ID 191115-H04	Prime Contractor Apex Paving Co.	Pay Period Start January 2, 2021	Pay Period End April 15, 2021	Original Contract Amount \$3,982,995.38	Net Change Order Amount (\$20,344.76)	Current Contract Amount \$3,962,650.62
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3420		TRANSITION SECTION (REGULAR/NO CURB)	Adjustment	Materials Closure	Stockpiled Materials adjustment for this line has been closed out since Estimate 2.			
	0930	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,040.00)
	0930	TYPE A CRASHWORTHY END TERMINAL (MASH)	Other Item Adjustment	Stockpiled Materials Closure	To correct system payment adjustment. Stockpiled Materials adjustment for this line has been closed out since Estimate 2.			\$6,040.00
Total								\$0.00



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

Report Generated on August 4, 2021

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	\$0.00	\$573,533.82	\$573,533.82
	Gross Item Adjustments	\$0.00	(\$16,482.82)	(\$16,482.82)
	Gross Item Pay	\$0.00	\$557,051.00	\$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

Report Generated on August 4, 2021

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 August 4, 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 August 4, 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



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

Report Generated on August 4, 2021

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

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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	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
		0001	0590	3105002	GRAVEL (A) OR CRUSHED STONE (B)	12.00	0.00	12.00	TONS	12.00	\$17.02	\$204.24
		0001	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
		0001	0610	4071005	TACK COAT	8,299.00	-1,814.00	6,485.00	GAL	6,485.00	\$2.17	\$14,072.45
		0001	0620	4134000	BITUMINOUS FOG SEAL	5,052.00	-2,652.00	2,400.00	GAL	2,400.00	\$3.51	\$8,424.00
		0001	0630	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
		0001	0640	6161005	CONSTRUCTION SIGNS	1,422.00	-498.00	924.00	SQFT	924.00	\$6.00	\$5,544.00
		0001	0650	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00
		0001	0660	6161025	CHANNELIZER (TRIM LINE)	78.00	-78.00	0.00	EA	0.00	\$10.00	\$0.00
		0001	0670	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$26,882.73	\$26,882.73
		0001	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
		0001	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
		0001	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
		0001	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	J9S3420	0001	0720	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,200.00	\$1,200.00
		0001	0730	2129900	MISC.Modified Shaping Slopes Class III	5.00	0.00	5.00	100F	5.00	\$1,200.00	\$6,000.00
		0001	0740	3105002	GRAVEL (A) OR CRUSHED STONE (B)	62.00	0.00	62.00	TONS	62.00	\$57.18	\$3,545.16
		0001	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
		0001	0760	4071005	TACK COAT	7,528.00	-253.00	7,275.00	GAL	7,275.00	\$2.17	\$15,786.75
		0001	0770	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
		0001	0780	6161005	CONSTRUCTION SIGNS	1,906.00	-613.00	1,293.00	SQFT	1,293.00	\$6.00	\$7,758.00
		0001	0790	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$65.00	\$390.00
		0001	0800	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$20.00	\$120.00
		0001	0810	6161025	CHANNELIZER (TRIM LINE)	100.00	-79.00	21.00	EA	21.00	\$10.00	\$210.00
		0001	0820	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$5,250.00	\$5,250.00
		0001	0830	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$23,840.57	\$23,840.57
		0001	0840	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,538.00	-770.00	768.00	LF	768.00	\$1.50	\$1,152.00
		0001	0850	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	20.00	-4.00	16.00	LF	16.00	\$5.00	\$80.00
		0001	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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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	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												\$368,058.65
		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		



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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



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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
J9S3360	0260	June 9, 2020	268	WO8-12 48x48 16.00 NO CENTER LINE		0.266	Route CC North Butler County	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		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 48x48 16.00 NO CENTER LINE		1.829	Route CC South Butler County	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		1.946	Route CC North Butler County	1.00	16			16
				GO20-2 48x24 8.00 END ROAD WORK		10.655	Route CC South Butler County	1.00	8			8
				GO20-2 48x24 8.00 END ROAD WORK		10.671	Route CC North Butler County	1.00	8			8
				WO8-12 48x48 16.00 NO CENTER LINE		3.802	Route CC South Butler County	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		3.961	Route CC North Butler County	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		4.781	Route CC South Butler County	1.00	16			16
		WO8-12 48x48 16.00 NO CENTER LINE		6.007	Route CC North Butler County	1.00	16			16		
		WO8-12 48x48 16.00 NO CENTER LINE		6.738	Route CC South Butler County	1.00	16			16		
		WO8-12 48x48 16.00 NO CENTER LINE		6.869	Route CC North Butler County	1.00	16			16		
		WO8-12 48x48 16.00 NO CENTER LINE		8.762	Route CC South Butler County	1.00	16			16		
		WO8-12 48x48 16.00 NO CENTER LINE		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	6.00	16			96



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J9S3360	0260	June 19, 2020	458				Butler County						
				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					



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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	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
				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												424.5	
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												663	
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	
				WO3-3(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	



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J9S3420	0780	March 19, 2020	248	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	
				WO3-3(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	
		May 28, 2020	0	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		
	May 29, 2020	1	WO8-15 48x48 16.00 GROOVED PAVEMENT	7.893		NBL RTE A	1.00	16				16	
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)	7.896		NBL RTE A	1.00	5			5		
			WO8-15 48x48 16.00 GROOVED PAVEMENT	7.693		SBL Rte A	1.00	16			16		
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)	7.683		SBL RTE A	1.00	5			5		
	June	196		WO20-1 48x48 16.00	0.00 to 7.893		Route A in	2.00	16			32	



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

Report Generated on August 4, 2021

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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	9, 2020	196	ROAD/BRIDGE/RAMP WORK AHEAD			Ripley County							
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.00 to 7.893	Route A in Ripley County	2.00	16			32		
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		0.00 to 7.893	Route A in Ripley County	4.00	16			64		
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.00 to 7.893	Route A in Ripley County	4.00	16			64		
				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		
			June 10, 2020	180	WO8-1 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		
		WO8-11 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	WO8-12 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		
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		ARK. STATE LINE	NBL Rte E in Ripley County	1.00	5			5		
				WO8-15 48x48 16.00 GROOVED PAVEMENT		ARK. STATE LINE	NBL Rte E in Ripley County	1.00	16			16		
				WO8-1 48x48 16.00 BUMP		ARK. STATE LINE	SBL Rte E in Ripley County	1.00	16			16		
				WO8-1 48x48 16.00 BUMP		ARK. STATE LINE	NBL Rte E in Ripley County	1.00	16			16		
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		6.7	SBL Rte E in Ripley County	1.00	5			5		
				WO8-15 48x48 16.00 GROOVED PAVEMENT		6.7	SBL Rte E in Ripley County	1.00	16			16		
				GO20-2 48x24 8.00 END ROAD WORK		6.619	NBL Rte E in Ripley County	1.00	8			8		
				GO20-2 48x24 8.00 END ROAD WORK		6.6	SBL Rte E in Ripley County	1.00	8			8		
				WO8-12 48x48 16.00 NO CENTER		5.0	SBL Rte E	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	
J9S3421	1020	May 28, 2020	0	LINE			in Ripley County						
				WO8-12 48x48 16.00 NO CENTER LINE	4.359		SBL Rte E in Ripley County	1.00	16			16	
				WO8-12 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	
				WO8-12 48x48 16.00 NO CENTER LINE	0.316		SBL Rte E in Ripley County	1.00	16			16	
				WO8-12 48x48 16.00 NO CENTER LINE	1.8		NBL Rte E in Ripley County	1.00	16			16	
				WO8-12 48x48 16.00 NO CENTER LINE	2.3		NBL Rte E in Ripley County	1.00	16			16	
				WO8-12 48x48 16.00 NO CENTER LINE	2.333		SBL Rte E in Ripley County	1.00	16			16	
	May 29, 2020	1	WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)	0.02		RTE E	1	5			5		
			WO8-15 48x48 16.00 GROOVED PAVEMENT	0.020		RTE 142	1.00	16			16		
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)	0.025		RTE 142	1.00	5			5		
			WO8-15 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	
WO8-12 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	
WO8-1 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	
WO8-15p 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	
WO8-15 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	



Line Item Adjustments by Estimate

Aug 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3346	0020	MISC. AGGREGATE FOR BASE	Overrun	Overrun	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.	
					8	Aug 3, 2020	SYSTEM	(\$2,619.74)		
					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		
	Overrun - Total			\$0.00						
	0020 - Total			\$0.00						
	0040	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		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.
						7	Jul 16, 2020	SYSTEM	(\$313,993.74)	
						- Total			\$0.00	
						Material - Total			\$0.00	
						Other Item Adjustment	ACAD	7	Jul 16, 2020	knighn1
		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)					
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	0120	4 IN. WHITE WATERBORNE PAVEMENT MARKING	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	0130	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	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							
J9S3346 - Total			(\$13,929.82)							
J9S3360	0225	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	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)		



Line Item Adjustments by Estimate

Aug 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3360	0225	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment - Total							(\$24,401.58)			
			Overrun	Overrun	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.				
					7	Jul 16, 2020	SYSTEM	(\$8,942.43)					
					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	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.		
							8	Aug 3, 2020	SYSTEM	(\$142.56)			
							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	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.				
	9	Aug 17, 2020					SYSTEM	(\$1.44)					
	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)			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.				
			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).				
			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.				
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).							
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.							
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).							
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						



Line Item Adjustments by Estimate

Aug 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3360	0330 - Total							\$0.00			
	0340	MGS GUARDRAIL	Construction Stockpile		7	Jul 16, 2020	SYSTEM	(\$1,563.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					15	Apr 27, 2021	SYSTEM	(\$1,563.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						(\$3,126.00)	
			Construction Stockpile - Total							(\$3,126.00)	
					Construction Stockpile STMI		1	Jan 16, 2020	SYSTEM	\$1,563.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total							\$1,563.00	
			Construction Stockpile STMI - Total							\$1,563.00	
					Other Item Adjustment	STMC	15	Apr 28, 2021	wilkem1	\$1,563.00	To correct system payment adjustment. Stockpiled Materials adjustment for this line has been closed out since Estimate 7.
			STMC - Total							\$1,563.00	
			Other Item Adjustment - Total							\$1,563.00	
	0340 - Total							\$0.00			
	0350	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		7	Jul 16, 2020	SYSTEM	(\$6,136.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					15	Apr 27, 2021	SYSTEM	(\$6,136.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						(\$12,272.00)	
			Construction Stockpile - Total							(\$12,272.00)	
					Construction Stockpile STMI		1	Jan 16, 2020	SYSTEM	\$6,136.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total							\$6,136.00	
			Construction Stockpile STMI - Total							\$6,136.00	
					Other Item Adjustment	STMC	15	Apr 28, 2021	wilkem1	\$6,136.00	To correct system payment adjustment. Stockpiled Materials adjustment for this line has been closed out since Estimate 7.
			STMC - Total							\$6,136.00	
			Other Item Adjustment - Total							\$6,136.00	
	0350 - Total							\$0.00			
	0360	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		7	Jul 16, 2020	SYSTEM	(\$6,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					15	Apr 27, 2021	SYSTEM	(\$6,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						(\$12,080.00)	
			Construction Stockpile - Total							(\$12,080.00)	
					Construction Stockpile STMI		1	Jan 16, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total							\$6,040.00	
			Construction Stockpile STMI - Total							\$6,040.00	
					Other Item Adjustment	STMC	15	Apr 28, 2021	wilkem1	\$6,040.00	To correct system payment adjustment. Stockpiled Materials adjustment for this line has been closed out since Estimate 7.
			STMC - Total							\$6,040.00	
			Other Item Adjustment - Total							\$6,040.00	
	0360 - Total							\$0.00			
J9S3360 - Total								(\$24,401.58)			
J9S3362	0430	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		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.		
					4	Jun 1, 2020	SYSTEM	(\$137,714.22)			
				- Total						\$0.00	
			Material - Total							\$0.00	
					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,	camdel1	(\$0.11)	AC Adjustment Tabulation on File in E-Projects Route JJ in Butler County Laid		



Line Item Adjustments by Estimate

Aug 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3362	0430	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD		2020			June 1st		
				ACAD - Total							(\$5,071.32)
			Other Item Adjustment - Total							(\$5,071.32)	
			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	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.			
				4	Jun 1, 2020	SYSTEM	(\$6,722.66)				
			- Total							\$0.00	
			Material - Total							\$0.00	
			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).		
					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				
J9S3362 - Total							(\$5,071.32)				
J9S3398	0580	MISC. AGGREGATE FOR BASE	Overrun	Overrun	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.		
					8	Aug 3, 2020	SYSTEM	(\$1,048.64)			
					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 (SUR	Material	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.	
									(\$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.	
(\$408,423.87)											
- Total							\$0.00				
Material - Total							\$0.00				



Line Item Adjustments by Estimate

Aug 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9S3398	0600	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	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)								
			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.								
									(\$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).			
														\$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).		
														\$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 WATERBORNE PAVEMENT MARKING	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 WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	13	Dec 16, 2020	camdel1	\$115.36	Retro - Reflectivity Adjustment for Route WW in Stoddard County								
									REFL - Total				\$115.36				
									Other Item Adjustment - Total				\$115.36				
									0690 - Total				\$115.36				
	J9S3398 - Total								(\$17,568.09)								
	J9S3420	0750	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		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.							
										5	Jun 16, 2020	SYSTEM	(\$380,306.35)				
- Total														\$0.00			
Material - Total				\$0.00													
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)				
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	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.									
								5	Jun 16, 2020	SYSTEM	(\$735.63)						
												9	Aug 17,	SYSTEM	\$735.63	This adjustment offsets the original system-generated Overrun Payment	



Line Item Adjustments by Estimate

Aug 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3420	0760	TACK COAT	Overrun	Overrun		2020			Estimate Item Adjustment (0002) due to user camdel1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Aug 17, 2020	SYSTEM	(\$735.63)	
					Overrun - Total			\$0.00	
	Overrun - Total			\$0.00					
	0760 - Total			\$0.00					
	0860	4 IN. WHITE WATERBORNE PAVEMENT MARKING	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 WATERBORNE PAVEMENT MARKING	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 APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		2	Apr 2, 2020	SYSTEM	(\$6,136.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Apr 27, 2021	SYSTEM	(\$6,136.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total				(\$12,272.00)					
Construction Stockpile - Total			(\$12,272.00)						
Construction Stockpile STMI				1	Jan 16, 2020	SYSTEM	\$6,136.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total			\$6,136.00			
Construction Stockpile STMI - Total			\$6,136.00						
Other Item Adjustment			STMC	15	Apr 28, 2021	wilkem1	\$6,136.00	To correct system payment adjustment. Stockpiled Materials adjustment for this line has been closed out since Estimate 2.	
			STMC - Total			\$6,136.00			
Other Item Adjustment - Total			\$6,136.00						
0920 - Total			\$0.00						
0930	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		2	Apr 2, 2020	SYSTEM	(\$6,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				15	Apr 27, 2021	SYSTEM	(\$6,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total			(\$12,080.00)			
		Construction Stockpile - Total			(\$12,080.00)				
		Construction Stockpile STMI		1	Jan 16, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total			\$6,040.00			
		Construction Stockpile STMI - Total			\$6,040.00				
		Other Item Adjustment	STMC	15	Apr 28, 2021	wilkem1	\$6,040.00	To correct system payment adjustment. Stockpiled Materials adjustment for this line has been closed out since Estimate 2.	
			STMC - Total			\$6,040.00			
		Other Item Adjustment - Total			\$6,040.00				
0930 - Total			\$0.00						
0970	MISC. CONCRETE CONSTRUCTION	Material		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.	
				3	Apr 15, 2020	SYSTEM	(\$19,045.72)		
			- Total			\$0.00			
Material - Total			\$0.00						
0970 - Total			\$0.00						
5301	MISC. AGGREGATE	Material		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	



Line Item Adjustments by Estimate

Aug 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3420	5301	FOR BASE	Material						Estimate Exception 1 on the current Payment Estimate.			
					6	Jul 1, 2020	SYSTEM	(\$36,474.62)				
				- Total				\$0.00				
	Material - Total				\$0.00							
	5301 - Total				\$0.00							
	5302	BITUMINOUS FOG SEAL	Material		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.			
					6	Jul 1, 2020	SYSTEM	(\$7,340.00)				
				- Total				\$0.00				
				Material - Total				\$0.00				
	5302 - Total				\$0.00							
J9S3420 - Total				(\$16,482.82)								
J9S3421	0990	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		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.			
					5	Jun 16, 2020	SYSTEM	(\$121,015.65)				
				- Total				\$0.00				
				Material - Total				\$0.00				
				0990 - Total				\$0.00				
				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 WATERBORNE PAVEMENT MARKING	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 WATERBORNE PAVEMENT MARKING	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								
J9S3421 - Total				(\$13,058.14)								
J9S3437	1130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	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	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.			
					7	Jul 16, 2020	SYSTEM	(\$3,132.00)				
- Total						\$0.00						
Material - Total						\$0.00						
			Overrun	Overrun	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.			
					10	Oct 2, 2020	SYSTEM	(\$2,058.00)				
					11	Nov 1, 2020	SYSTEM	(\$2,058.00)	Averaged Price Adjustment from this item on all previous payment estimates			



Line Item Adjustments by Estimate

Aug 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9S3437	1170	CONSTRUCTION SIGNS	Overrun	Overrun		2020			of '0.00000' is applied (if non-zero).								
					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 WATERBORNE PAVEMENT MARKING	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 WATERBORNE PAVEMENT MARKING	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	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.								
								(\$4,727.57)									
								(\$4,727.57)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
								\$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.								
								\$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.								
								(\$1.06)									
Overrun - Total								\$0.00									
Overrun - Total								\$0.00									
1240 - Total								\$0.00									
J9S3437 - Total								(\$35,500.91)									
Overall - Total								(\$126,012.68)									