



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 2, 2020

Pay Estimate Created Date: July 1, 2020

Progress Estimate Number 6	Contract ID 191115-H04 Prime Contractor Apex Paving Co.	Pay Period Start June 16, 2020 Pay Period End June 30, 2020	Original Contract Amount \$3,982,995.38 Net Change Order Amount \$42,489.32 Current Contract Amount \$4,025,484.70
Approval Date			By User
July 1, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by		camdel1
July 1, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		wilkem1
July 2, 2020	Reviewed and Approved at the Central Office Controllers Office Level by		greggd1
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2020	November 1, 2020		41.42%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
191115-H04			
Total Posted Items Pay	\$824,530.51	\$842,825.26	\$1,667,355.77
Gross Item Adjustments	(\$28,897.60)	(\$21,894.56)	(\$50,792.16)
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
		\$820,930.70	\$1,616,563.61
Contract Total Payable This Estimate:	\$795,632.91		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3346	0140	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$4.840	581	\$2,812.04
	0150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$8.370	1,009	\$8,445.33
Project J9S3346 - Total							\$11,257.37
J9S3360	0225	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$60.190	7,952.91	\$478,685.65
	0230	4071005	TACK COAT	GAL	\$2.170	8,422	\$18,275.74
	0260	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	847	\$5,082.00
	0270	6161009	FLAG ASSEMBLY	EA	\$20.000	4	\$80.00
	0290	6181000	MOBILIZATION	LS	\$20,346.360	1	\$20,346.36
	0330	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$9.890	-409.5	(\$4,049.96)
Project J9S3360 - Total							\$518,419.79
J9S3362	0410	3049910	MISC. Permanent Aggregate Edge Treatment	TONS	\$24.900	569.2	\$14,173.08
	0420	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$11.900	8	\$95.20
	0460	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$250.000	2	\$500.00
	0510	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	16,695	\$1,669.50
	0520	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	16,695	\$1,669.50
	0530	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$7.150	-0.29	(\$2.07)
Project J9S3362 - Total							\$18,105.21
J9S3398	0700	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$9.580	325	\$3,113.50
	0710	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$6.050	1,201	\$7,266.05
Project J9S3398 - Total							\$10,379.55
J9S3420	0740	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$57.180	62	\$3,545.16
	0760	4071005	TACK COAT	GAL	\$2.170	-1,225	(\$2,658.25)
	0770	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$250.000	1	\$250.00



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	Prime Contractor Apex Paving Co.	Pay Period End June 30, 2020	Net Change Order Amount \$42,489.32
			Current Contract Amount \$4,025,484.70

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3420	0780	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	8.76	\$52.56
	0860	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	41,670	\$4,583.70
	0870	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	36,276	\$3,627.60
	0910	6269903	MISC.Transverse Rumble Strip	LF	\$12.510	375	\$4,691.25
	0940	9031270A	2 IN. PSST POST - 12 GA.	LF	\$7.000	160	\$1,120.00
	0950	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	LF	\$12.000	48	\$576.00
	0960	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$18.000	48	\$864.00
	5301	3049910	MISC.Permanent Aggregate Edge Treatment	TONS	\$39.970	912.55	\$36,474.62
	5302	4134000	BITUMINOUS FOG SEAL	GAL	\$3.670	2,000	\$7,340.00
Project J9S3420 - Total							\$60,466.64
J9S3421	0990	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$61.390	3,108.34	\$190,820.99
	1000	4071005	TACK COAT	GAL	\$2.170	3,098	\$6,722.66
	1010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$250.000	2	\$500.00
	1020	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	152.76	\$916.56
	1060	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	35,054	\$3,855.94
	1070	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	30,858	\$3,085.80
Project J9S3421 - Total							\$205,901.95
Overall - Total							\$824,530.51

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	0225	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Route CC in Butler County			(\$20,776.98)
	0330	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun		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).	409.5	\$9.89	\$4,049.96
	0330	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun		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.	-409.5	\$9.89	(\$4,049.96)
J9S3420	5301	MISC.	Material			-912.55	\$39.97	(\$36,474.62)
	5301	MISC.	Material		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.	912.55	\$39.97	\$36,474.62
	5302	BITUMINOUS FOG SEAL	Material			-2,000	\$3.67	(\$7,340.00)
	5302	BITUMINOUS FOG SEAL	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item	2,000	\$3.67	\$7,340.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3420					Adjustment (0019) due to user camdel1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
J9S3421	0990	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Route E in Ripley County			(\$8,120.62)
Total								(\$28,897.60)



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

Report Generated on July 2, 2020

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

J9S3346		This Estimate	Previous	To Date
	Posted Item Pay	\$11,257.37	\$936.00	\$12,193.37
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$11,257.37	\$936.00	\$12,193.37
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
J9S3360		This Estimate	Previous	To Date
	Posted Item Pay	\$518,419.79	\$20,423.23	\$538,843.02
	Gross Item Adjustments	(\$20,776.98)	\$5,301.84	(\$15,475.14)
	Gross Item Pay	\$497,642.81	\$25,725.07	\$523,367.88
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
J9S3362		This Estimate	Previous	To Date
	Posted Item Pay	\$18,105.21	\$169,438.60	\$187,543.81
	Gross Item Adjustments	\$0.00	(\$5,071.21)	(\$5,071.21)
	Gross Item Pay	\$18,105.21	\$164,367.39	\$182,472.60
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
J9S3398		This Estimate	Previous	To Date
	Posted Item Pay	\$10,379.55	\$1,224.00	\$11,603.55
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$10,379.55	\$1,224.00	\$11,603.55
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
J9S3420		This Estimate	Previous	To Date
	Posted Item Pay	\$60,466.64	\$500,790.95	\$561,257.59
	Gross Item Adjustments	\$0.00	(\$16,975.27)	(\$16,975.27)
	Gross Item Pay	\$60,466.64	\$483,815.68	\$544,282.32
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
J9S3421		This Estimate	Previous	To Date
	Posted Item Pay	\$205,901.95	\$150,012.48	\$355,914.43
	Gross Item Adjustments	(\$8,120.62)	(\$5,149.92)	(\$13,270.54)
	Gross Item Pay	\$197,781.33	\$144,862.56	\$342,643.89
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation
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Project Details

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Totals by Job Numbers

J9S3437		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on July 2, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3420, Item 3049910, Project Item Line Number 5301, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on District Material to put the correct material test in the system.	camdel1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3420, Item 4134000, Project Item Line Number 5302, Material Set 413400096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on District Material to put the correct material test in the system.	camdel1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3420, Item 4134000, Project Item Line Number 5302, Material Set 413400096, Material 1015EA.....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on District Material to put the correct material test in the system.	camdel1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-H04, Contract Project J9S3360, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6224010, Minor Item.	Quantities will be updated on the next change order.	camdel1	Overridden



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

Report Generated on July 2, 2020

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
191115-H04	J9S3346	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$584.70	\$0.00	
		0001	0020	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,190.00	0.00	1,190.00	TONS	0.00	\$33.04	\$0.00	
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	14.00	0.00	14.00	TONS	0.00	\$17.50	\$0.00	
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,517.60	0.00	5,517.60	TONS	0.00	\$56.01	\$0.00	
		0001	0050	4071005	TACK COAT	6,360.00	0.00	6,360.00	GAL	0.00	\$2.17	\$0.00	
		0001	0060	4134000	BITUMINOUS FOG SEAL	3,879.00	0.00	3,879.00	GAL	0.00	\$3.33	\$0.00	
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00	
		0001	0080	6161005	CONSTRUCTION SIGNS	1,355.00	0.00	1,355.00	SQFT	156.00	\$6.00	\$936.00	
		0001	0090	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$20.00	\$0.00	
		0001	0100	6161025	CHANNELIZER (TRIM LINE)	60.00	0.00	60.00	EA	0.00	\$10.00	\$0.00	
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$25,187.70	\$0.00	
		0001	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	69,622.00	0.00	69,622.00	LF	0.00	\$0.11	\$0.00	
		0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	27,392.00	0.00	27,392.00	LF	0.00	\$0.10	\$0.00	
		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	0.00	\$7.00	\$0.00	
		0040	0170	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	36.00	LF	0.00	\$12.00	\$0.00	
		0040	0180	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	0.00	\$18.00	\$0.00	
		Project J9S3346 - Total Value Posted to Date as of Report Generated Date											
	J9S3360	J9S3360	0001	0190	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$2,650.00	\$0.00
0001			0200	3049910	MISC.Permanent Aggregate Edge Treatment	1,918.80	0.00	1,918.80	TONS	0.00	\$32.02	\$0.00	
0001			0210	3105002	GRAVEL (A) OR CRUSHED STONE (B)	58.00	0.00	58.00	TONS	0.00	\$16.60	\$0.00	
0001			0225	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,302.90	0.00	9,302.90	TONS	7,952.91	\$60.19	\$478,685.65	
0001			0230	4071005	TACK COAT	10,644.00	0.00	10,644.00	GAL	8,422.00	\$2.17	\$18,275.74	
0001			0240	4134000	BITUMINOUS FOG SEAL	6,254.00	0.00	6,254.00	GAL	0.00	\$3.40	\$0.00	
0001			0250	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00	
0001			0260	6161005	CONSTRUCTION SIGNS	1,115.00	0.00	1,115.00	SQFT	1,115.00	\$6.00	\$6,690.00	
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	0.00	\$0.11	\$0.00	
0001			0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	46,856.00	0.00	46,856.00	LF	0.00	\$0.09	\$0.00	
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	0.00	787.00	SQYD	1,230.60	\$9.89	\$12,170.63	
0010			0340	6061060	MGS GUARDRAIL	150.00	0.00	150.00	LF	0.00	\$24.00	\$0.00	
0010			0350	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	0.00	\$2,990.00	\$0.00	
0010			0360	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,900.00	\$0.00	
0040			0370	9031270A	2 IN. PSST POST - 12 GA.	76.00	0.00	76.00	LF	0.00	\$7.00	\$0.00	
0040			0380	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	36.00	LF	0.00	\$12.00	\$0.00	
0040	0390	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	0.00	\$18.00	\$0.00			
Project J9S3360 - Total Value Posted to Date as of Report Generated Date												\$538,843.03	
J9S3362	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	0.00	569.20	TONS	569.20	\$24.90	\$14,173.08	
		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	2,447.00	26.80	2,473.80	TONS	2,473.76	\$55.67	\$137,714.22	



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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				LEVELING)							
		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	0.00	605.00	SQFT	425.00	\$6.00	\$2,550.00
		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	16,695.00	\$0.10	\$1,669.50
		0001	0520	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	33,391.00	0.00	33,391.00	LF	16,695.00	\$0.10	\$1,669.50
		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	0.00	\$7.00	\$0.00
		0040	0560	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	108.00	0.00	108.00	LF	0.00	\$12.00	\$0.00
		0040	0570	9035069A	SHF-FLAT SHEET FLUORESCENT	108.00	0.00	108.00	SQFT	0.00	\$18.00	\$0.00
Project J9S3362 - Total Value Posted to Date as of Report Generated Date												\$187,543.81
J9S3398	0001	0580	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,550.00	0.00	1,550.00	TONS	0.00	\$31.34	\$0.00	
		0590	3105002	GRAVEL (A) OR CRUSHED STONE (B)	12.00	0.00	12.00	TONS	0.00	\$17.02	\$0.00	
		0600	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,207.90	0.00	7,207.90	TONS	0.00	\$56.15	\$0.00	
		0610	4071005	TACK COAT	8,299.00	0.00	8,299.00	GAL	0.00	\$2.17	\$0.00	
		0620	4134000	BITUMINOUS FOG SEAL	5,052.00	0.00	5,052.00	GAL	0.00	\$3.51	\$0.00	
		0630	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00	
		0640	6161005	CONSTRUCTION SIGNS	1,422.00	0.00	1,422.00	SQFT	204.00	\$6.00	\$1,224.00	
		0650	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$20.00	\$0.00	
		0660	6161025	CHANNELIZER (TRIM LINE)	78.00	0.00	78.00	EA	0.00	\$10.00	\$0.00	
		0670	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$26,882.73	\$0.00	
		0680	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	90,584.00	0.00	90,584.00	LF	0.00	\$0.10	\$0.00	
		0690	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	39,942.00	0.00	39,942.00	LF	0.00	\$0.09	\$0.00	
		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										
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	6,022.27	\$63.15	\$380,306.35	
		0760	4071005	TACK COAT	7,528.00	0.00	7,528.00	GAL	6,642.00	\$2.17	\$14,413.14	
		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	0.00	1,906.00	SQFT	847.76	\$6.00	\$5,086.56	
		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	



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

Report Generated on July 2, 2020

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191115-H04	J9S3420	0001	0860	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	83,340.00	0.00	83,340.00	LF	41,670.00	\$0.11	\$4,583.70
		0001	0870	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	72,552.00	0.00	72,552.00	LF	36,276.00	\$0.10	\$3,627.60
		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	912.55	912.55	TONS	912.55	\$39.97	\$36,474.62
		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												\$561,257.59
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	0.00	6,432.00	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	0.00	922.00	SQFT	527.76	\$6.00	\$3,166.56	
	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	35,054.00	\$0.11	\$3,855.94	
	0001	1070	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	61,716.00	0.00	61,716.00	LF	30,858.00	\$0.10	\$3,085.80	
	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												\$359,123.47
J9S3437	0001	1100	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$584.70	\$0.00	
	0001	1110	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,180.10	0.00	3,180.10	TONS	0.00	\$36.92	\$0.00	
	0001	1120	3105002	GRAVEL (A) OR CRUSHED STONE (B)	37.00	0.00	37.00	TONS	0.00	\$20.64	\$0.00	
	0001	1130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	14,664.60	0.00	14,664.60	TONS	0.00	\$56.83	\$0.00	
	0001	1140	4071005	TACK COAT	16,860.00	0.00	16,860.00	GAL	0.00	\$2.17	\$0.00	
	0001	1150	4134000	BITUMINOUS FOG SEAL	10,365.00	0.00	10,365.00	GAL	0.00	\$3.26	\$0.00	
	0001	1160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00	
	0001	1170	6161005	CONSTRUCTION SIGNS	2,198.00	0.00	2,198.00	SQFT	0.00	\$6.00	\$0.00	
	0001	1180	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$20.00	\$0.00	
	0001	1190	6161025	CHANNELIZER (TRIM LINE)	30.00	0.00	30.00	EA	0.00	\$10.00	\$0.00	
	0001	1200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$59,519.06	\$0.00	
	0001	1210	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	188,306.00	0.00	188,306.00	LF	0.00	\$0.10	\$0.00	
	0001	1220	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	65,263.00	0.00	65,263.00	LF	0.00	\$0.10	\$0.00	
	0001	1230	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	858.00	0.00	858.00	SQYD	0.00	\$6.56	\$0.00	
	0001	1240	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,223.00	0.00	1,223.00	SQYD	0.00	\$9.67	\$0.00	



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

Report Generated on July 2, 2020

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191115-H04	J9S3437	0040	1250	9031270A	2 IN. PSST POST - 12 GA.	150.00	0.00	150.00	LF	0.00	\$7.00	\$0.00
		0040	1260	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	78.00	0.00	78.00	LF	0.00	\$12.00	\$0.00
		0040	1270	9035069A	SHF-FLAT SHEET FLUORESCENT	90.00	0.00	90.00	SQFT	0.00	\$18.00	\$0.00
Project J9S3437 - Total Value Posted to Date as of Report Generated Date												\$0.00
191115-H04 Overall - Total Value Posted to Date as of Report Generated Date												\$1,670,564.82



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

Report Generated on July 2, 2020

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

Project: J9S3346

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
0140	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/19/20	6/20/20	581.00	SOYD	0.002 to log mile 0.010 CL beginning of job Route CC/53 in Butler County. 6.654 to 6.658 CL End Job	0.002		0.010		
0150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/19/20	6/20/20	1,009.00	SOYD	0.010 to 0.019 CL 0.631 to 0.640 CL Bridge T0435 0.655 to 0.664 CL Bridge T0435 6.645 to 6.654 CL ADD Quantity's for County Roads and Private Drives RT/LT	0.010		6.658		

Project: J9S3360

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
0225	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	6/19/20	6/20/20	2,000.47	TONS	Route CC in Butler County	10.7		6.2		
			6/20/20	6/20/20	1,562.12	TONS	Route CC in Butler County SBL	10.7		7.312		
			6/23/20	6/24/20	1,769.71	TONS	NBL of Route CC in Butler County.	6.225		2.017		
			6/25/20	6/25/20	715.32	TONS	Route CC in Butler County	7.312		5.542		
			6/29/20	6/30/20	1,905.29	TONS	Southbound Lane	5.542		1.215		Rte CC
0230	4071005	TACK COAT	6/19/20	6/20/20	1,839.00	GAL	Route CC in Butler County	10.7		6.2		
			6/20/20	6/20/20	1,452.00	GAL	Route CC in Butler County SBL	10.7		7.312		
			6/23/20	6/24/20	1,549.00	GAL	Rout CC in Butler County NBL	6.225		2.017		
			6/25/20	6/25/20	1,936.00	GAL	Route CC in Butler County SBL	7.312		5.542		
			6/29/20	6/30/20	1,646.00	GAL	Southbound Lane	5.542		1.215		Rte CC
0260	6161005	CONSTRUCTION SIGNS	6/18/20	6/18/20	37.00	SOFT	Rte U	4.732				1 Bump, 1 Groove with Motorcycle
			6/18/20	6/18/20	74.00	SOFT	Bridge	9.924				2 Bump, 2 Grooved with Motorcycle
			6/18/20	6/18/20	74.00	SOFT	Rte FF	1.808				2 Bump, 2 Grooved with Motorcycle
			6/18/20	6/18/20	95.00	SOFT	Intersection of 51	0.002				2 Bump Signs and 3 Grooved Pavement with Motorcycle
			6/18/20	6/18/20	111.00	SOFT	Intersection of 53	10.67				3 Bump, 3 Grooved with Motorcycle
			6/19/20	6/20/20	458.00	SOFT	Route CC in Butler County	0.00		10.664		
			6/20/20	6/20/20	-2.00	SOFT	Route CC IN Butler County Overpayment for Construction Signs	0.00		10.664		
0270	6161009	FLAG ASSEMBLY	6/19/20	6/20/20	4.00	EA	Various Locations along Route CC in Butler County.	0.002		6.658		
0290	6181000	MOBILIZATION	6/19/20	6/20/20	1.00	LS	Route CC in Butler County	0.002		6.658		
0330	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/18/20	6/18/20	-853.30	SOYD	CR 686 48x10=53.3 CR 677 77X10=85.6 CR 681 65X10=72.2 CR 681 45X10=50.0 CR 670 44X10=48.9 CR 670 43X10=47.8 CR 674 70X10=77.8 CR 674 45X10=50.0 CR 672 27X10=30.0 CR 668 62X10=68.9 CR 668 33X10=36.7 CR 667 31X10=34.4 CR 654 50X10=55.6 CR 638 51X10=56.7 STONEHURST LANE 77X10=85.6	0.011		10.679		Correction of Milling Measurements
			6/18/20	6/18/20	-96.30	SOYD	CR 661	1.565		1.587		Correction
			6/18/20	6/18/20	-68.30	SOYD	CR 631	0.786		0.805		Correction
			6/18/20	6/18/20	3.30	SOYD	Driveway	5.409				15x2
			6/18/20	6/18/20	6.00	SOYD	Driveway	10.068				27x2
			6/18/20	6/18/20	7.10	SOYD	Driveway	0.913				32x2
			6/18/20	6/18/20	7.10	SOYD	Driveway	10.67				32x2
			6/18/20	6/18/20	7.30	SOYD	Driveway	4.663				33x2
			6/18/20	6/18/20	7.60	SOYD	Driveway	1.519				34x2
			6/18/20	6/18/20	7.60	SOYD	Driveway	6.998				34x2
			6/18/20	6/18/20	7.80	SOYD	Driveway	10.042				35x2
			6/18/20	6/18/20	8.00	SOYD	Driveway	1.49				36x2
			6/18/20	6/18/20	8.00	SOYD	Driveway	10.04				36x2
			6/18/20	6/18/20	8.70	SOYD	Driveway	0.901				39x2
			6/18/20	6/18/20	8.90	SOYD	Driveway	1.621				40x2
			6/18/20	6/18/20	9.10	SOYD	Driveway	0.77				41x2
			6/18/20	6/18/20	15.00	SOYD	CR 672	6.224				27x5
			6/18/20	6/18/20	17.20	SOYD	CR 667	5.228				31x5
			6/18/20	6/18/20	18.30	SOYD	CR 668 Right	5.729				33x5
			6/18/20	6/18/20	24.40	SOYD	CR 670 Right	7.096				44x5
			6/18/20	6/18/20	25.00	SOYD	CR 674 L	6.612				45x5
			6/18/20	6/18/20	26.70	SOYD	CR 686 Left	9.034				48x5
			6/18/20	6/18/20	27.80	SOYD	CR 654	4.732				50x5
			6/18/20	6/18/20	28.30	SOYD	CR 638	3.748				51x5
			6/18/20	6/18/20	28.70	SOYD	CR 670 Right Spur	7.166				43x6
			6/18/20	6/18/20	30.00	SOYD	CR 681 Left Spur	8.058				45x6
			6/18/20	6/18/20	34.40	SOYD	CR 668 Left	5.762				62x5
			6/18/20	6/18/20	36.10	SOYD	CR 631	0.794				65x5
			6/18/20	6/18/20	36.10	SOYD	CR 681 Left	8.142				
			6/18/20	6/18/20	38.90	SOYD	CR 681 Left	6.776				45x5
			6/18/20	6/18/20	39.40	SOYD	CR 661	1.579				71x5
			6/18/20	6/18/20	42.80	SOYD	CR 677 Right	8.606				77x5
			6/18/20	6/18/20	42.80	SOYD	Stonehurst Lane	0.156				77x5

Project: J9S3362



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

Report Generated on July 2, 2020

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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
0410	3049910	MISC. AGGREGATE FOR BASE	6/19/20	6/20/20	569.20	TONS	Route JJ in Butler County	0.000		3.162		
0420	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6/19/20	6/20/20	8.00	TONS	Route JJ in Butler County	0.000		3.162		
0460	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	6/19/20	6/20/20	2.00	EA	Route JJ in Butler County	0.000		3.162		
0510	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/19/20	6/20/20	16,695.00	LF		0.000		3.162		
0520	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/19/20	6/20/20	16,695.00	LF	Route JJ in Butler County	0.000		3.162		
0530	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/30/20	7/1/20	-0.29	SQYD	For Rounding on JJ	0.00		3.162		

Project: J9S3398

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0700	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/19/20	6/20/20	325.00	SQYD	0.002 to log mile 0.007 CL Beginning Job Route WW in Stoddard County	0.002		0.007		
0710	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/19/20	6/20/20	1,201.00	SQYD	0.007 to log mile 0.016 CL 2.940 to log mile 2.949 CL Bridge N0433 2.961 to log mile 2.970 CL Bridge N0433 8.621 RT N Old Hwy 60 8.630 to log mile 8.639 CL End Job Add Quantity's L/Rt County Roads and Private Drives Route WW in Stoddard County	0.007		8.639		

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
0740	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6/16/20	6/18/20	62.00	TONS	Rte A Aggregate Entrances	0		7.893		
0760	4071005	TACK COAT	6/19/20	6/20/20	-2,130.00	GAL	Quantity was over paid due to the operator laid more tack than was needed due to the plant breaking down. Route A in Ripley County.	4.557		6.55		
				6/20/20	905.00	GAL	Route A 6-10-20 Corrected Quantity	4.557		6.55		
0770	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	6/22/20	6/23/20	1.00	EA		0		7.893		Pavement Marking Operations
0780	6161005	CONSTRUCTION SIGNS	6/22/20	6/23/20	8.76	SQFT		0		7.893		4 Wet Paint (Arrow Pivots)
0860	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/22/20	6/23/20	41,670.00	LF		0		7.893		50% Pay
0870	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/22/20	6/23/20	36,276.00	LF		0		7.893		50% Pay
0910	6269903	MISC. RETROFIT RUMBLE STRIPS	6/16/20	6/18/20	187.50	LF	Rte A Lt.	0.159		0		
				6/18/20	187.50	LF	Rte A Lt.	0.216		0		
0940	9031270A	2 IN. PSST POST - 12 GA.	6/19/20	6/20/20	160.00	LF	Route A in Ripley County.	0.00		7.893		
0950	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	6/19/20	6/20/20	48.00	LF	Route A in Ripley County.	0.00		7.893		
0960	9035069A	SHF-FLAT SHEET FLUORESCENT	6/19/20	6/20/20	48.00	SQFT	Route A in Ripley County.	0.00		7.893		
5301	3049910	MISC. AGGREGATE FOR BASE	6/30/20	7/1/20	912.55	TONS	Route A in Ripley County.	0.00		7.893		
5302	4134000	BITUMINOUS FOG SEAL	6/30/20	7/1/20	2,000.00	GAL	Route A in Ripley County	0.00		7.893		

Project: J9S3421

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
0990	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	6/17/20	6/18/20	2,004.89	TONS	SBL of Route E in Ripley County	1.275		6.641		
			6/18/20	6/18/20	1,103.48	TONS	587 tons 1.525 0.002 NBL 516.48 1.275 0.002 SBL	1.525		0.002		
			6/30/20	7/1/20	-0.03	TONS	Rounding for highway E	0.00		6.639		
1000	4071005	TACK COAT	6/17/20	6/18/20	1,936.00	GAL	SBL of Route E in Ripley County.	1.275		6.641		
			6/18/20	6/18/20	1,162.00	GAL	1.525 0.002 NBL 1.275 0.002 SBL	1.575		0.002		
1010	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	6/22/20	6/23/20	2.00	EA		0.002		6.641		Pavement Marking Operations
1020	6161005	CONSTRUCTION SIGNS	6/16/20	6/18/20	144.00	SQFT	Rte E (9) Uneven Lane Signs	0.002		6.641		
			6/22/20	6/23/20	8.76	SQFT		0.002		6.641		4 Wet Paint (Arrow Pivots)
1060	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/22/20	6/23/20	35,054.00	LF		0.002		6.641		50% Pay
1070	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/22/20	6/23/20	30,858.00	LF		0.002		6.641		50% Pay

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Contract ID: 191115-H04

DWR Date: June 19, 2020

Line Number: 0080

Description: CONSTRUCTION SIGNS

Quantity Posted: 458

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Various Locations on route CC in Butler County	0.00 to 10.664		W08-11 48x48 16.00 UNEVEN LANES		6.00		16	96
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Various Locations on route CC in Butler County	0.00 to 10.664		W08-15p 48x48 16.00 GROOVED PAVEMENT		4.00		16	64
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Various Locations on route CC in Butler County	0.00 to 10.664		W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		4.00		5	20
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Various Locations on route CC in Butler County	0.00 to 10.664		W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		6.00		16	96



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

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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Various Locations on route CC in Butler County	0.00 to 10.664		W020-4 48x48 16.00 ONE LANE ROAD AHEAD		4.00		16	64
Various Locations on route CC in Butler County	0.00 to 10.664		W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		6.00		16	96
Various Locations on route CC in Butler County	0.00 to 10.664		G020-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		2.00		8.75	17.5
Various Locations on route CC in Butler County	0.00 to 10.664		G020-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00		4.5	4.5

Description: CONSTRUCTION SIGNS

Quantity Posted: 458

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Various Locations on route CC in Butler County	0.00 to 10.664		W08-11 48x48 16.00 UNEVEN LANES		6.00		16	96
Various Locations on route CC in Butler County	0.00 to 10.664		W08-15 48x48 16.00 GROOVED PAVEMENT		4.00		16	64
Various Locations on route CC in Butler County	0.00 to 10.664		W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		4.00		5	20
Various Locations on route CC in Butler County	0.00 to 10.664		W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		6.00		16	96
Various Locations on route CC in Butler County	0.00 to 10.664		W020-4 48x48 16.00 ONE LANE ROAD AHEAD		4.00		16	64
Various Locations on route CC in Butler County	0.00 to 10.664		W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		6.00		16	96
Various Locations on route CC in Butler County	0.00 to 10.664		G020-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		2.00		8.75	17.5
Various Locations on route CC in Butler County	0.00 to 10.664		G020-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00		4.5	4.5

Description: CONSTRUCTION SIGNS

Quantity Posted: 458

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Various Locations on route CC in Butler County	0.00 to 10.664		W08-11 48x48 16.00 UNEVEN LANES		6.00		16	96
Various Locations on route CC in Butler County	0.00 to 10.664		W08-15 48x48 16.00 GROOVED PAVEMENT		4.00		16	64
Various Locations on route CC in Butler County	0.00 to 10.664		W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		4.00		5	20
Various Locations on route CC in Butler County	0.00 to 10.664		W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		6.00		16	96
Various Locations on route CC in Butler County	0.00 to 10.664		W020-4 48x48 16.00 ONE LANE ROAD AHEAD		4.00		16	64
Various Locations on route CC in Butler County	0.00 to 10.664		W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		6.00		16	96
Various Locations on route CC in Butler County	0.00 to 10.664		G020-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		2.00		8.75	17.5
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Description: CONSTRUCTION SIGNS



Missouri Department of Transportation
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Quantity Posted: 458

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Various Locations on route CC in Butler County	0.00 to 10.664		W08-15 48x48 16.00 GROOVED PAVEMENT		4.00		16	64
Various Locations on route CC in Butler County	0.00 to 10.664		W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		4.00		5	20
Various Locations on route CC in Butler County	0.00 to 10.664		W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		6.00		16	96
Various Locations on route CC in Butler County	0.00 to 10.664		W020-4 48x48 16.00 ONE LANE ROAD AHEAD		4.00		16	64
Various Locations on route CC in Butler County	0.00 to 10.664		W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		6.00		16	96
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Various Locations on route CC in Butler County	0.00 to 10.664		GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00		4.5	4.5

Description: CONSTRUCTION SIGNS

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Various Locations on route CC in Butler County	0.00 to 10.664		W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		4.00		5	20
Various Locations on route CC in Butler County	0.00 to 10.664		W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		6.00		16	96
Various Locations on route CC in Butler County	0.00 to 10.664		W020-4 48x48 16.00 ONE LANE ROAD AHEAD		4.00		16	64
Various Locations on route CC in Butler County	0.00 to 10.664		W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		6.00		16	96
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Various Locations on route CC in Butler County	0.00 to 10.664		GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00		4.5	4.5

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Various Locations on route CC in Butler County	0.00 to 10.664		W08-15 48x48 16.00 GROOVED PAVEMENT		4.00		16	64
Various Locations on route CC in Butler County	0.00 to 10.664		W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		4.00		5	20
Various Locations on route CC in Butler County	0.00 to 10.664		W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		6.00		16	96



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

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Various Locations on route CC in Butler County	0.00 to 10.664		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		6.00		16	96
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Various Locations on route CC in Butler County	0.00 to 10.664		GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00		4.5	4.5

Description: CONSTRUCTION SIGNS

Quantity Posted: 458

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Various Locations on route CC in Butler County	0.00 to 10.664		WO8-11 48x48 16.00 UNEVEN LANES		6.00		16	96
Various Locations on route CC in Butler County	0.00 to 10.664		WO8-15 48x48 16.00 GROOVED PAVEMENT		4.00		16	64
Various Locations on route CC in Butler County	0.00 to 10.664		WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		4.00		5	20
Various Locations on route CC in Butler County	0.00 to 10.664		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		6.00		16	96
Various Locations on route CC in Butler County	0.00 to 10.664		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		4.00		16	64
Various Locations on route CC in Butler County	0.00 to 10.664		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		6.00		16	96
Various Locations on route CC in Butler County	0.00 to 10.664		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		2.00		8.75	17.5
Various Locations on route CC in Butler County	0.00 to 10.664		GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00		4.5	4.5



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

Report Generated on July 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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
			ACAD - Total				(\$20,776.98)	
		Other Item Adjustment - Total					(\$20,776.98)	
0225 - Total							(\$20,776.98)	
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.
			Overrun - Total				(\$8,437.16)	
		Overrun - Total					(\$8,437.16)	
0330 - Total							(\$8,437.16)	
0340	MGS GUARDRAIL	Construction Stockpile		1	Jan 16, 2020	SYSTEM	\$1,563.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,563.00	
		Construction Stockpile - Total					\$1,563.00	
0340 - Total							\$1,563.00	
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
			- Total				\$6,136.00	
		Construction Stockpile - Total					\$6,136.00	
0350 - Total							\$6,136.00	
0360	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	Jan 16, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$6,040.00	
		Construction Stockpile - Total					\$6,040.00	
0360 - Total							\$6,040.00	
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
			ACAD - Total				(\$5,071.21)	
		Other Item Adjustment - Total					(\$5,071.21)	
	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							(\$5,071.21)	
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



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

Report Generated on July 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0440	TACK COAT	Material			2020			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).
				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	
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.
				ACAD - Total				(\$16,975.27)
	Other Item Adjustment - Total						(\$16,975.27)	
	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						(\$16,975.27)		
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.
		Overrun - Total				\$0.00		
	Overrun - Total						\$0.00	
0760 - Total						\$0.00		
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
				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)	



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

Report Generated on July 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0970	MISC. END POST MODIFICATION	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.
			- 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)		
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						(\$50,792.16)		