



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 17, 2020

Pay Estimate Created Date: July 15, 2020

Progress Estimate Number 3	Contract ID 191213-C09	Prime Contractor Ideker, Inc.	Pay Period Start July 1, 2020	Pay Period End July 15, 2020	Original Contract Amount \$1,233,592.84	Net Change Order Amount \$0.00	Current Contract Amount \$1,233,592.84
Approval Date	By User						
July 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by						scarp1
July 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						karlic1
July 17, 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		119.38%				
Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time - J4S3254 - Calendar Days - 38 Days JSP B 2.1	July 23, 2020	July 23, 2020	7	
Awarded Date	January 9, 2020	January 9, 2020	Milestone - Calendar Time - J4S3336 - Calendar Days - 36 Days JSP B 2.1	July 21, 2020	July 21, 2020	5	
Letting Date	December 13, 2019	December 13, 2019	Milestone - Completion Date - J4S3254	November 1, 2020	November 1, 2020	108	
Notice to Proceed Date	February 10, 2020	February 10, 2020	Milestone - Completion Date - J4S3336	November 1, 2020	November 1, 2020	108	
Open to Traffic Date							
Work Began Date	June 15, 2020	June 15, 2020					

Contract Total Pay For Estimate No. 3							
			This Estimate	Previous	To Date		
191213-C09							
Total Posted Items Pay			\$67,797.32	\$1,404,893.16	\$1,472,690.48		
Gross Item Adjustments			(\$27,840.56)	(\$362,432.65)	(\$390,273.21)		
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		
				\$1,042,460.51	\$1,082,417.27		
Contract Total Payable This Estimate:			\$39,956.76				
Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3254	0010	1099901	MISC.ELECTRONIC TICKETING	LS	\$1,000.000	0.75	\$750.00
	0160	6191000	PAVEMENT EDGE TREATMENT	LF	\$1.050	445	\$467.25
Project J4S3254 - Total							\$1,217.25
J4S3336	0300	2022010	REMOVAL OF IMPROVEMENTS	LS	\$8,390.000	1	\$8,390.00
	0310	2071000	LINEAR GRADING CLASS 1	STA	\$552.000	3.6	\$1,987.20
	0320	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$24.000	338	\$8,112.00
	0330	3049910	MISC.TYPE 1 AGGREGATE FOR BASE (EDGE DROP OFF)	TONS	\$32.200	350.8	\$11,295.76
	0340	4019905	MISC.OPTIONAL PAVEMENT (BUS STOP)	SQYD	\$98.000	337.7	\$33,094.60
	0350	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$64.480	57.39	\$3,700.51
Project J4S3336 - Total							\$66,580.07
Overall - Total							\$67,797.32

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Revision 4/1/2020



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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
J4S3254	0030	TACK COAT	Material			-1,967	\$2.50	(\$4,917.50)
	0030	TACK COAT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user scarp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	1,967	\$2.50	\$4,917.50
	0050	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overriding Payment Estimate Exception 25 on the current Payment Estimate.	28	\$1,500.00	\$42,000.00
	0050	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-28	\$1,500.00	(\$42,000.00)
	0050	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-44	\$1,500.00	(\$66,000.00)
	0050	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user scarp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	44	\$1,500.00	\$66,000.00
	0090	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overriding Payment Estimate Exception 27 on the current Payment Estimate.	17	\$9.00	\$153.00
	0090	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-17	\$9.00	(\$153.00)
	0090	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-57	\$9.00	(\$513.00)
	0090	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user scarp1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	57	\$9.00	\$513.00
	0170	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-20	\$4.00	(\$80.00)
	0170	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	Other Item Adjustment	Overrun	Line item adjustment to payback the amount withheld on pervious adjustment over plan quantity. Material exception resolved. 20 LF at \$4.00 per LF = \$80.00			\$80.00
	0180	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-39	\$4.00	(\$156.00)
	0180	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	Other Item Adjustment	Overrun	Line item adjustment to payback the amount withheld on pervious adjustment over plan quantity. Material exception resolved. 39 LF at \$4.00 per LF = \$156.00			\$156.00
	0190	PREFORMED	Overrun		Averaged Price Adjustment from this item on	-211	\$14.00	(\$2,954.00)



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

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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	
J4S3254		THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE			all previous payment estimates of '0.00000' is applied (if non-zero).					
	0190	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Other Item Adjustment	Overrun	Line item adjustment to payback the amount withheld on pervious adjustment over plan quantity. Material exception resolved. 211 LF at \$14.00 per LF = \$2,954.00				\$2,954.00	
	0220	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material				-25,362	\$0.06	(\$1,521.72)	
	0220	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0061) due to user scarpm1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		25,362	\$0.06	\$1,521.72	
	0230	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material				-11,730	\$0.06	(\$703.80)	
	0230	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0062) due to user scarpm1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		11,730	\$0.06	\$703.80	
J4S3336	0310	LINEAR GRADING CLASS 1	Overrun				-0.3	\$552.00	(\$165.60)	
	0320	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		338	(\$0.11)	(\$38.53)	
	0320	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0036) overriding Payment Estimate Exception 35 on the current Payment Estimate.		193	\$23.89	\$4,610.00	
	0320	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		-193	\$23.89	(\$4,610.00)	
	0320	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material				-338	\$24.00	(\$8,112.00)	
	0320	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0037) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		338	\$24.00	\$8,112.00	
	0320	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	Overrun	Line Item adjustment to withhold the amount over plan quantity. 193.0 SQYD at \$24.00 per SQYD = (\$4,632.00)				(\$4,632.00)	
	0330	MISC.	Material				-350.8	\$32.20	(\$11,295.76)	
	0330	MISC.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0063) due to user scarpm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		350.8	\$32.20	\$11,295.76	
	0340	MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0039) overriding Payment Estimate Exception 36 on the current Payment Estimate.		192.7	\$98.00	\$18,884.60	
	0340	MISC.	Overrun				-192.7	\$98.00	(\$18,884.60)	
	0340	MISC.	Material				-337.7	\$98.00	(\$33,094.60)	



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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
J4S3336	0340	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user scarpm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		337.7	\$98.00	\$33,094.60
	0340	MISC.	Other Item Adjustment	Overrun	Line Item adjustment to withhold the amount over plan quantity. 192.7 SQYD at \$98.00 per SQYD = (\$18,884.60)				(\$18,884.60)
	0340	MISC.	Other Item Adjustment	Fuel Price	Fuel adjustment for Misc. Optional Pavement (Bus Stop) = 8 IN Concrete Pavement 337.7 SQYD installed between 7/1/20 – 7/15/20 = (\$153.99)				(\$153.99)
	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		57.39	(\$2.52)	(\$144.81)
	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overriding Payment Estimate Exception 37 on the current Payment Estimate.		57.39	\$61.96	\$3,555.70
	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overriding Payment Estimate Exception 37 on the current Payment Estimate.		483.61	\$61.09	\$29,545.48
	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		-57.39	\$61.96	(\$3,555.70)
	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '-3.38640' is applied (if non-zero).		-483.61	\$61.09	(\$29,545.48)
	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material				-4,894.5	\$64.48	(\$315,597.36)
	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user scarpm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		4,894.5	\$64.48	\$315,597.36
	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Overrun	Line Item adjustment to withhold the amount over plan quantity. 57.39 Tons at \$64.48 per Ton = (\$3,700.51)				(\$3,700.51)
	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustments for Surface Leveling Mix ID SL 18-7. 57.39 tons placed between 7/1/20 – 7/15/20 = (\$120.52)				(\$120.52)
	0360	TACK COAT	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overriding Payment Estimate Exception 38 on the current Payment Estimate.		656	\$2.50	\$1,640.00
	0360	TACK COAT	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		-656	\$2.50	(\$1,640.00)
	0360	TACK COAT	Material				-5,686	\$2.50	(\$14,215.00)
0360	TACK COAT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user scarpm1 overriding Payment Estimate Exception 7 on		5,686	\$2.50	\$14,215.00	



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

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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	
J4S3336					the current Payment Estimate.					
	0380	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) overriding Payment Estimate Exception 39 on the current Payment Estimate.		22	\$1,500.00	\$33,000.00	
	0380	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		-22	\$1,500.00	(\$33,000.00)	
	0380	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material				-30	\$1,500.00	(\$45,000.00)	
	0380	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user scarpm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		30	\$1,500.00	\$45,000.00	
	0420	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overriding Payment Estimate Exception 41 on the current Payment Estimate.		23	\$9.00	\$207.00	
	0420	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		-23	\$9.00	(\$207.00)	
	0420	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material				-47	\$9.00	(\$423.00)	
	0420	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user scarpm1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		47	\$9.00	\$423.00	
	0520	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		-125	\$14.00	(\$1,750.00)	
	0520	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Other Item Adjustment	Overrun	Line item adjustment to payback the amount withheld on pervious adjustment over plan quantity. Material exception resolved. 125 LF at \$14.00 per LF = \$1,750.00				\$1,750.00	
	0550	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overriding Payment Estimate Exception 32 on the current Payment Estimate.		1,121	\$0.07	\$78.47	
	0550	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		-1,121	\$0.07	(\$78.47)	
	0550	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material				-27,721	\$0.07	(\$1,940.47)	
	0550	4 IN. WHITE STANDARD WATERBORNE PAVEMENT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item		27,721	\$0.07	\$1,940.47	



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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
J4S3336		MARKING PAINT, TYPE P BEADS			Adjustment (0031) due to user scarpm1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
	0560	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0033) overriding Payment Estimate Exception 33 on the current Payment Estimate.		462	\$0.07	\$32.34
	0560	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		-462	\$0.07	(\$32.34)
	0560	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material				-14,021	\$0.07	(\$981.47)
	0560	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0034) due to user scarpm1 overriding Payment Estimate Exception 20 on the current Payment Estimate.		14,021	\$0.07	\$981.47
Total									(\$27,840.56)



Missouri Department of Transportation
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Project Details

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3254	FAS S302(77)	Resurface	9	PLATTE	from Barry Road to Route 45
J4S3336	FAS S302(84)	Resurface	Prairie View	PLATTE	from Route 9 to 56th Street
Totals by Job Numbers					
J4S3254			This Estimate	Previous	To Date
	Posted Item Pay		\$1,217.25	\$744,885.55	\$746,102.80
	Gross Item Adjustments		\$0.00	(\$135,526.08)	(\$135,526.08)
	Gross Item Pay		\$1,217.25	\$609,359.47	\$610,576.72
	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
J4S3336			This Estimate	Previous	To Date
	Posted Item Pay		\$66,580.07	\$660,007.61	\$726,587.68
	Gross Item Adjustments		(\$27,840.56)	(\$226,906.57)	(\$254,747.13)
	Gross Item Pay		\$38,739.51	\$433,101.04	\$471,840.55
	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

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3336, Item 3040143, Project Item Line Number 0320, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3336, Item 3049910, Project Item Line Number 0330, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3336, Item 4019905, Project Item Line Number 0340, Material Set 401990596, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3336, Item 4019905, Project Item Line Number 0340, Material Set 401990596, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3336, Item 4019905, Project Item Line Number 0340, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3336, Item 4020520, Project Item Line Number 0350, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3336, Item 4071005, Project Item Line Number 0360, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3254, Item 4071005, Project Item Line Number 0030, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3254, Item 6131010, Project Item Line Number 0050, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3254, Item 6131010, Project Item Line Number 0050, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3336, Item 6131010, Project Item Line Number 0380, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3336, Item 6131010, Project Item Line Number 0380, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3254, Item 6131015, Project Item Line Number 0090, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3336, Item 6131017, Project Item Line Number 0420, Material Set 613101796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3336, Item 6131017, Project Item Line Number 0420, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3254, Item 6206000C, Project Item Line Number 0220, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3254, Item 6206000C, Project Item Line Number 0220, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3336, Item 6206000C, Project Item Line Number 0550, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3336, Item 6206000C, Project Item Line Number 0550, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3336, Item 6206001C, Project Item Line Number 0560, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3336, Item 6206001C, Project Item Line Number 0560, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3254, Item 6206001C, Project Item Line Number 0230, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3254, Item 6206001C, Project Item Line Number 0230, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-C09, Contract Project J4S3254, Project Item Line Number 0020, Contract Line Item Number 0020, Item 4011209, Minor Item.	No Remark was entered by Engineer	scarp1	Acknowledged



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions

Report Generated on July 17, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 191213-C09, Contract Project J4S3254, Project Item Line Number 0050, Contract Line Item Number 0050, Item 6131010, Minor Item.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-C09, Contract Project J4S3254, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6131014, Minor Item.	No Remark was entered by Engineer	scarp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-C09, Contract Project J4S3254, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6131015, Minor Item.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-C09, Contract Project J4S3254, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6200003, Minor Item.	No Remark was entered by Engineer	scarp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-C09, Contract Project J4S3254, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6200006, Minor Item.	No Remark was entered by Engineer	scarp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-C09, Contract Project J4S3254, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6200015, Minor Item.	No Remark was entered by Engineer	scarp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-C09, Contract Project J4S3254, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6224010, Minor Item.	No Remark was entered by Engineer	scarp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-C09, Contract Project J4S3336, Project Item Line Number 0550, Contract Line Item Number 0550, Item 6206000C, Minor Item.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-C09, Contract Project J4S3336, Project Item Line Number 0560, Contract Line Item Number 0560, Item 6206001C, Minor Item.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-C09, Contract Project J4S3336, Project Item Line Number 0310, Contract Line Item Number 0310, Item 2071000, Minor Item.	No Remark was entered by Engineer	scarp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-C09, Contract Project J4S3336, Project Item Line Number 0320, Contract Line Item Number 0320, Item 3040143, Minor Item.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-C09, Contract Project J4S3336, Project Item Line Number 0340, Contract Line Item Number 0340, Item 4019905, Minor Item.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-C09, Contract Project J4S3336, Project Item Line Number 0350, Contract Line Item Number 0350, Item 4020520, Minor Item.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-C09, Contract Project J4S3336, Project Item Line Number 0360, Contract Line Item Number 0360, Item 4071005, Minor Item.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-C09, Contract Project J4S3336, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6131010, Minor Item.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-C09, Contract Project J4S3336, Project Item Line Number 0410, Contract Line Item Number 0410, Item 6131014, Minor Item.	No Remark was entered by Engineer	scarp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-C09, Contract Project J4S3336, Project Item Line Number 0420, Contract Line Item Number 0420, Item 6131017, Minor Item.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-C09, Contract Project J4S3336, Project Item Line Number 0440, Contract Line Item Number 0440, Item 6133019, Minor Item.	No Remark was entered by Engineer	scarp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-C09, Contract Project J4S3336, Project Item Line Number 0520, Contract Line Item Number 0520, Item 6200018, Minor Item.	No Remark was entered by Engineer	scarp1	Acknowledged



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

Report Generated on July 17, 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)
191213-C09	J4S3254	0001	0010	1099901	MISC.ELECTRONIC TICKETING	1.00	0.00	1.00	LS	0.75	\$1,000.00	\$750.00
		0001	0020	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7,367.50	0.00	7,367.50	TONS	7,953.67	\$58.39	\$464,414.79
		0001	0030	4071005	TACK COAT	6,367.00	0.00	6,367.00	GAL	1,967.00	\$2.50	\$4,917.50
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$550.00	\$550.00
		0001	0050	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	16.00	0.00	16.00	SQYD	44.00	\$1,500.00	\$66,000.00
		0001	0060	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	2.00	0.00	2.00	SQYD	0.00	\$2.00	\$0.00
		0001	0070	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	2.00	0.00	2.00	SQYD	0.00	\$2.00	\$0.00
		0001	0080	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	72.00	0.00	72.00	LF	198.00	\$5.00	\$990.00
		0001	0090	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	40.00	0.00	40.00	EA	57.00	\$9.00	\$513.00
		0001	0100	6161005	CONSTRUCTION SIGNS	2,397.00	0.00	2,397.00	SQFT	1,697.00	\$1.00	\$1,697.00
		0001	0110	6161009	FLAG ASSEMBLY	32.00	0.00	32.00	EA	8.00	\$25.00	\$200.00
		0001	0120	6161025	CHANNELIZER (TRIM LINE)	250.00	0.00	250.00	EA	163.00	\$1.00	\$163.00
		0001	0130	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$300.00	\$300.00
		0001	0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$2,500.00	\$7,500.00
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$81,901.44	\$81,901.44
		0001	0160	6191000	PAVEMENT EDGE TREATMENT	4,784.00	0.00	4,784.00	LF	445.00	\$1.05	\$467.25
		0001	0170	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	78.00	0.00	78.00	LF	98.00	\$4.00	\$392.00
		0001	0180	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	47.00	0.00	47.00	LF	86.00	\$4.00	\$344.00
		0001	0190	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	167.00	0.00	167.00	LF	378.00	\$14.00	\$5,292.00
		0001	0200	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	21.00	0.00	21.00	EA	18.00	\$180.00	\$3,240.00
		0001	0210	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	18.00	0.00	18.00	EA	17.00	\$125.00	\$2,125.00
		0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	32,255.00	0.00	32,255.00	LF	25,362.00	\$0.06	\$1,521.72
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	15,365.00	0.00	15,365.00	LF	11,730.00	\$0.06	\$703.80
		0001	0240	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	222.00	0.00	222.00	LF	0.00	\$2.00	\$0.00
		0001	0250	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	455.00	0.00	455.00	LF	0.00	\$2.00	\$0.00
		0001	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4,876.00	0.00	4,876.00	SQYD	3,520.00	\$4.09	\$14,396.80
		0001	0270	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	8,727.00	0.00	8,727.00	SQYD	8,727.00	\$5.50	\$47,998.50
		0001	0280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,433.00	0.00	2,433.00	SQYD	4,466.00	\$7.90	\$35,281.40
		0030	0290	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,960.00	0.00	1,960.00	LF	644.00	\$6.90	\$4,443.60
		Project J4S3254 - Total Value Posted to Date as of Report Generated Date										
J4S3336		0001	0300	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,390.00	\$8,390.00
		0001	0310	2071000	LINEAR GRADING CLASS 1	3.30	0.00	3.30	STA	3.60	\$552.00	\$1,987.20
		0001	0320	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	145.00	0.00	145.00	SQYD	338.00	\$24.00	\$8,112.00
		0001	0330	3049910	MISC.TYPE 1 AGGREGATE FOR BASE (EDGE DROP OFF)	1,097.60	0.00	1,097.60	TONS	350.80	\$32.20	\$11,295.76
		0001	0340	4019905	MISC.OPTIONAL PAVEMENT (BUS STOP)	145.00	0.00	145.00	SQYD	337.70	\$98.00	\$33,094.60
		0001	0350	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,353.50	0.00	4,353.50	TONS	4,894.50	\$64.48	\$315,597.36
		0001	0360	4071005	TACK COAT	5,030.00	0.00	5,030.00	GAL	5,686.00	\$2.50	\$14,215.00
		0001	0370	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$500.00	\$500.00
		0001	0380	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	8.00	0.00	8.00	SQYD	30.00	\$1,500.00	\$45,000.00
		0001	0390	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	1.00	0.00	1.00	SQYD	0.00	\$2.00	\$0.00
		0001	0400	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	1.00	0.00	1.00	SQYD	0.00	\$2.00	\$0.00



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

Report Generated on July 17, 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)
191213-C09	J4S3336	0001	0410	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	30.00	0.00	30.00	LF	144.00	\$5.00	\$720.00
		0001	0420	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	24.00	0.00	24.00	EA	47.00	\$9.00	\$423.00
		0001	0430	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	72.00	0.00	72.00	TONS	42.70	\$81.95	\$3,499.26
		0001	0440	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	12.00	0.00	12.00	SQYD	181.90	\$781.72	\$142,194.87
		0001	0450	6161005	CONSTRUCTION SIGNS	1,615.00	0.00	1,615.00	SQFT	1,194.00	\$1.00	\$1,194.00
		0001	0460	6161009	FLAG ASSEMBLY	19.00	0.00	19.00	EA	8.00	\$50.00	\$400.00
		0001	0470	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	60.00	\$1.00	\$60.00
		0001	0480	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,300.00	\$6,600.00
		0001	0490	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$93,556.04	\$93,556.04
		0001	0500	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	879.00	0.00	879.00	LF	0.00	\$3.00	\$0.00
		0001	0510	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	141.00	0.00	141.00	LF	134.00	\$14.00	\$1,876.00
		0001	0520	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	154.00	0.00	154.00	LF	279.00	\$14.00	\$3,906.00
		0001	0530	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	11.00	0.00	11.00	EA	7.00	\$180.00	\$1,260.00
		0001	0540	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	19.00	0.00	19.00	EA	17.00	\$125.00	\$2,125.00
		0001	0550	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	26,600.00	0.00	26,600.00	LF	27,721.00	\$0.07	\$1,940.47
		0001	0560	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	13,559.00	0.00	13,559.00	LF	14,021.00	\$0.07	\$981.47
		0001	0570	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	378.00	0.00	378.00	SQYD	0.00	\$30.36	\$0.00
		0001	0580	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,972.00	0.00	2,972.00	SQYD	2,972.00	\$7.72	\$22,943.84
		0030	0590	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,680.00	0.00	1,680.00	LF	646.00	\$7.30	\$4,715.80
		Project J4S3336 - Total Value Posted to Date as of Report Generated Date										
191213-C09 Overall - Total Value Posted to Date as of Report Generated Date												\$1,472,690.47



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

Report Generated on July 17, 2020

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

Project: J4S3254

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
0010	1099901	MISC.	7/9/20	7/15/20	0.75	LS	Electronic Ticketing (1-0.25 Electronic Ticketing needs adjusted and additional information added to match the requirements of JSP J = .75)	0.00		3.06		
0160	6191000	PAVEMENT EDGE TREATMENT	7/9/20	7/15/20	445.00	LF	Bus Stop Locations at 80th Terrace Log Mile 0.560 to 0.578, 61st Street Log Mile 4.017 to 4.054, and 56th Street Log Mile 5.002 to 5.036 (7/9&10/20)	0.560		5.036		

Project: J4S3336

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
0300	2022010	REMOVAL OF IMPROVEMENTS	7/9/20	7/15/20	1.00	LS	Removal of Improvements for Bus Stop at 61st Street Log Mile 4.017 to 4.054 (7/9/20)	4.017		4.054		
0310	2071000	LINEAR GRADING CLASS 1	7/9/20	7/15/20	3.60	STA	Linear Grading for Bus Stops at 61st Street Log Mile 4.017 to 4.054 and 56th Street Log Mile 5.002 to 5.036 (7/9&10/20)	4.017		5.036		
0320	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	7/9/20	7/15/20	338.00	SQYD	Aggregate Base for Bus Stops at 61st Street Log Mile 4.017 to 4.054 and 56th Street Log Mile 5.002 to 5.036 (7/9&10/20)	4.017		5.036		
0330	3049910	MISC. AGGREGATE FOR BASE	7/9/20	7/15/20	350.80	TONS	Pavement Edge Treatment Prairie View Road Log Mile 1.733 to 5.045, NW Meadowdale Drive Log Mile 0.00 to 0.026, and NW Houston Lake Drive Log Mile 0.009 to 0.190 (7/10&13/20)	1.733		5.045		
0340	4019905	MISC.	7/9/20	7/15/20	337.70	SQYD	Concrete Pavement for Bus Stops at 61st Street Log Mile 4.017 to 4.054 and 56th Street Log Mile 5.002 to 5.036 (7/11/20)	4.017		5.036		
0350	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	7/9/20	7/15/20	-0.02	TONS	Rounding Total	1.760		5.045		
				7/15/20	57.41	TONS	Sub Outs on Side Street Between Rte. 9 and Rte. 45 Log Mile 1.760 to 3.396 (7/10/20)	1.760		3.396		

The information below this line are details from Line Item agency views.

No Agency View Details Exist



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

Report Generated on July 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0020	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	ACAD	2	Jul 1, 2020	scarpm1	(\$14,316.61)	AC adjustments for BP-1 Mix ID BP1 20-57. 7,953.67 tons placed between 6/16/20 – 6/30/20 = (\$14,316.61)	
	ACAD - Total					(\$14,316.61)			
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)		FUEL	2	Jul 1, 2020	scarpm1	\$0.01	Line item adjustment to payback the amount in difference between system fuel price and price adjustment for fuel index spreadsheet.	
	FUEL - Total					\$0.01			
	Other Item Adjustment - Total						(\$14,316.60)		
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$32,241.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
	Overrun - Total					(\$32,241.46)			
	Overrun - Total						(\$32,241.46)		
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		2	Jul 1, 2020	SYSTEM	(\$26,934.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
	- Total					(\$26,934.32)			
	Price - Total						(\$26,934.32)		
	0020 - Total							(\$73,492.38)	
	0030	TACK COAT	Material		2	Jul 1, 2020	SYSTEM	(\$4,917.50)	
				2	Jul 1, 2020	SYSTEM	\$4,917.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user scarpm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				3	Jul 15, 2020	SYSTEM	(\$4,917.50)		
				3	Jul 15, 2020	SYSTEM	\$4,917.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user scarpm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
- Total					\$0.00				
Material - Total						\$0.00			
0030 - Total							\$0.00		
0040	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		2	Jul 1, 2020	SYSTEM	(\$550.00)		
				2	Jul 1, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user scarpm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
	- Total					\$0.00			
	Material - Total						\$0.00		
0040 - Total							\$0.00		
0050	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		2	Jul 1, 2020	SYSTEM	(\$66,000.00)		
				2	Jul 1, 2020	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user scarpm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				3	Jul 15, 2020	SYSTEM	(\$66,000.00)		
				3	Jul 15, 2020	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user scarpm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
	- Total					\$0.00			
	Material - Total						\$0.00		
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	OVRN	2	Jul 1, 2020	scarpm1	(\$42,000.00)	Line Item adjustment to withhold the amount over plan quantity. 28.0 SQYD at \$1,500.00 per SQYD = (\$42,000.00)	
	OVRN - Total					(\$42,000.00)			
Other Item Adjustment - Total							(\$42,000.00)		
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$42,000.00)		
				2	Jul 1, 2020	SYSTEM	\$42,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment	



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0050	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun					Estimate Exception 35 on the current Payment Estimate.	
				3	Jul 15, 2020	SYSTEM	(\$42,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				3	Jul 15, 2020	SYSTEM	\$42,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overriding Payment Estimate Exception 25 on the current Payment Estimate.	
	Overrun - Total				\$0.00				
	Overrun - Total				\$0.00				
0050 - Total							(\$42,000.00)		
0080	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$630.00)		
				Overrun - Total				(\$630.00)	
	Overrun - Total				(\$630.00)				
0080 - Total							(\$630.00)		
0090	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		2	Jul 1, 2020	SYSTEM	(\$513.00)		
				2	Jul 1, 2020	SYSTEM	\$513.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user scarp1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				3	Jul 15, 2020	SYSTEM	(\$513.00)		
				3	Jul 15, 2020	SYSTEM	\$513.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user scarp1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
	- Total				\$0.00				
	Material - Total				\$0.00				
	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	OVRN	2	Jul 1, 2020	scarp1	(\$153.00)	Line Item adjustment to withhold the amount over plan quantity. 17 EA at \$9.00 per EA = (\$153.00)	
				OVRN - Total				(\$153.00)	
	Other Item Adjustment - Total							(\$153.00)	
	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$153.00)		
				2	Jul 1, 2020	SYSTEM	\$153.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 37 on the current Payment Estimate.	
				3	Jul 15, 2020	SYSTEM	(\$153.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				3	Jul 15, 2020	SYSTEM	\$153.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overriding Payment Estimate Exception 27 on the current Payment Estimate.	
	Overrun - Total				\$0.00				
Overrun - Total				\$0.00					
0090 - Total							(\$153.00)		
0140	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		1	Jun 16, 2020	SYSTEM	(\$7,500.00)		
				1	Jun 16, 2020	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user scarp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total				\$0.00	
	Material - Total				\$0.00				
0140 - Total							\$0.00		
0170	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	Material		2	Jul 1, 2020	SYSTEM	(\$392.00)		
				2	Jul 1, 2020	SYSTEM	\$392.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user scarp1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
	- Total				\$0.00				
Material - Total				\$0.00					



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0170	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	Other Item Adjustment	OVRN	2	Jul 1, 2020	scarpm1	(\$80.00)	Line Item adjustment to withhold the amount over plan quantity. 20 LF at \$4.00 per LF = (\$80.00)
				3	Jul 16, 2020	scarpm1	\$80.00	Line item adjustment to payback the amount withheld on pervious adjustment over plan quantity. Material exception resolved. 20 LF at \$4.00 per LF = \$80.00
			OVRN - Total				\$0.00	
	Other Item Adjustment - Total				\$0.00			
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$80.00)	
				2	Jul 1, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overriding Payment Estimate Exception 38 on the current Payment Estimate.
				3	Jul 15, 2020	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
	Overrun - Total				(\$80.00)			
	Overrun - Total				(\$80.00)			
	0170 - Total				(\$80.00)			
0180	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	Material		2	Jul 1, 2020	SYSTEM	(\$344.00)	
				2	Jul 1, 2020	SYSTEM	\$344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user scarpm1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total				\$0.00			
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	Other Item Adjustment	OVRN	2	Jul 1, 2020	scarpm1	(\$156.00)	Line Item adjustment to withhold the amount over plan quantity. 39 LF at \$4.00 per LF = (\$156.00)
				3	Jul 16, 2020	scarpm1	\$156.00	Line item adjustment to payback the amount withheld on pervious adjustment over plan quantity. Material exception resolved. 39 LF at \$4.00 per LF = \$156.00
			OVRN - Total				\$0.00	
	Other Item Adjustment - Total				\$0.00			
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$156.00)	
				2	Jul 1, 2020	SYSTEM	\$156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overriding Payment Estimate Exception 39 on the current Payment Estimate.
				3	Jul 15, 2020	SYSTEM	(\$156.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
	Overrun - Total				(\$156.00)			
	Overrun - Total				(\$156.00)			
	0180 - Total				(\$156.00)			
0190	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		2	Jul 1, 2020	SYSTEM	(\$5,292.00)	
				2	Jul 1, 2020	SYSTEM	\$5,292.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user scarpm1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total				\$0.00			
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Other Item Adjustment	OVRN	2	Jul 1, 2020	scarpm1	(\$2,954.00)	Line Item adjustment to withhold the amount over plan quantity. 211 LF at \$14.00 per LF = (\$2,954.00)
				3	Jul 16, 2020	scarpm1	\$2,954.00	Line item adjustment to payback the amount withheld on pervious adjustment over plan quantity. Material exception resolved. 211 LF at \$14.00 per LF = \$2,954.00
			OVRN - Total				\$0.00	
	Other Item Adjustment - Total				\$0.00			
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$2,954.00)	
				2	Jul 1, 2020	SYSTEM	\$2,954.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overriding Payment Estimate Exception 40 on the current Payment Estimate.
3				Jul 15, 2020	SYSTEM	(\$2,954.00)	Averaged Price Adjustment from this item on all previous payment	



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0190	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun	Overrun		2020			estimates of '0.00000' is applied (if non-zero).
			Overrun - Total				(\$2,954.00)	
	Overrun - Total						(\$2,954.00)	
	0190 - Total						(\$2,954.00)	
0200	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		2	Jul 1, 2020	SYSTEM	(\$3,240.00)	
				2	Jul 1, 2020	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user scarpm1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total						\$0.00	
0200 - Total						\$0.00		
0210	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		2	Jul 1, 2020	SYSTEM	(\$2,125.00)	
				2	Jul 1, 2020	SYSTEM	\$2,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user scarpm1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total						\$0.00	
0210 - Total						\$0.00		
0220	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		2	Jul 1, 2020	SYSTEM	(\$1,521.72)	
				2	Jul 1, 2020	SYSTEM	\$1,521.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user scarpm1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
				3	Jul 15, 2020	SYSTEM	(\$1,521.72)	
				3	Jul 15, 2020	SYSTEM	\$1,521.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user scarpm1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total						\$0.00	
0220 - Total						\$0.00		
0230	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		2	Jul 1, 2020	SYSTEM	(\$703.80)	
				2	Jul 1, 2020	SYSTEM	\$703.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user scarpm1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
				3	Jul 15, 2020	SYSTEM	(\$703.80)	
				3	Jul 15, 2020	SYSTEM	\$703.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user scarpm1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total						\$0.00	
0230 - Total						\$0.00		
0280	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$16,060.70)	
			Overrun - Total				(\$16,060.70)	
	Overrun - Total						(\$16,060.70)	
0280 - Total						(\$16,060.70)		
0290	CABLE, LOOP DETECTOR, IN DUCT	Material		2	Jul 1, 2020	SYSTEM	(\$4,443.60)	
				2	Jul 1, 2020	SYSTEM	\$4,443.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user scarpm1 overriding Payment Estimate Exception 33 on the current Payment Estimate.



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0290		Material	- Total				\$0.00	
	Material - Total						\$0.00	
0290	- Total						\$0.00	
0310	LINEAR GRADING CLASS 1	Overrun	Overrun	3	Jul 15, 2020	SYSTEM	(\$165.60)	
			Overrun - Total				(\$165.60)	
	Overrun - Total						(\$165.60)	
0310	- Total						(\$165.60)	
0320	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		3	Jul 15, 2020	SYSTEM	(\$8,112.00)	
				3	Jul 15, 2020	SYSTEM	\$8,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	OVRN	3	Jul 16, 2020	scarpm1	(\$4,632.00)	Line Item adjustment to withhold the amount over plan quantity. 193.0 SQYD at \$24.00 per SQYD = (\$4,632.00)
			OVRN - Total				(\$4,632.00)	
	Other Item Adjustment - Total						(\$4,632.00)	
	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Overrun	Overrun	3	Jul 15, 2020	SYSTEM	(\$4,610.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				3	Jul 15, 2020	SYSTEM	\$4,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overriding Payment Estimate Exception 35 on the current Payment Estimate.
			Overrun - Total				\$0.00	
	Overrun - Total						\$0.00	
	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		3	Jul 15, 2020	SYSTEM	(\$38.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$38.53)	
	Price - Total						(\$38.53)	
0320	- Total						(\$4,670.53)	
0330	MISC. TYPE 1 AGGREGATE FOR BASE (EDGE DROP OFF)	Material		3	Jul 15, 2020	SYSTEM	(\$11,295.76)	
				3	Jul 15, 2020	SYSTEM	\$11,295.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user scarpm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0330	- Total						\$0.00	
0340	MISC. OPTIONAL PAVEMENT (BUS STOP)	Material		3	Jul 15, 2020	SYSTEM	(\$33,094.60)	
				3	Jul 15, 2020	SYSTEM	\$33,094.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user scarpm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	MISC. OPTIONAL PAVEMENT (BUS STOP)	Other Item Adjustment	FUEL	3	Jul 16, 2020	scarpm1	(\$153.99)	Fuel adjustment for Misc. Optional Pavement (Bus Stop) = 8 IN Concrete Pavement 337.7 SQYD installed between 7/1/20 - 7/15/20 = (\$153.99)
			FUEL - Total				(\$153.99)	
	MISC. OPTIONAL PAVEMENT (BUS STOP)		OVRN	3	Jul 16, 2020	scarpm1	(\$18,884.60)	Line Item adjustment to withhold the amount over plan quantity. 192.7 SQYD at \$98.00 per SQYD = (\$18,884.60)
			OVRN - Total				(\$18,884.60)	
	Other Item Adjustment - Total						(\$19,038.59)	
	MISC. OPTIONAL PAVEMENT (BUS STOP)	Overrun	Overrun	3	Jul 15, 2020	SYSTEM	\$18,884.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) overriding Payment Estimate Exception 36 on the current Payment Estimate.
				3	Jul 15, 2020	SYSTEM	(\$18,884.60)	



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0340	MISC. OPTIONAL PAVEMENT (BUS STOP)	Overrun	Overrun		2020			
			Overrun - Total				\$0.00	
	Overrun - Total						\$0.00	
0340 - Total							(\$19,038.59)	
0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		2	Jul 1, 2020	SYSTEM	(\$311,896.85)	
				2	Jul 1, 2020	SYSTEM	\$311,896.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user scarp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				3	Jul 15, 2020	SYSTEM	(\$315,597.36)	
				3	Jul 15, 2020	SYSTEM	\$315,597.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user scarp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	2	Jul 1, 2020	scarp1	(\$9,250.97)	AC adjustments for Surface Leveling Mix ID SL 20-22. 4,837.11 tons placed between 6/16/20 – 6/30/20 = (\$9,250.97)
				3	Jul 16, 2020	scarp1	(\$120.52)	AC adjustments for Surface Leveling Mix ID SL 18-7. 57.39 tons placed between 7/1/20 – 7/15/20 = (\$120.52)
			ACAD - Total				(\$9,371.49)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		FUEL	2	Jul 1, 2020	scarp1	\$0.01	Line item adjustment to payback the amount in difference between system fuel price and price adjustment for fuel index spreadsheet.
			FUEL - Total				\$0.01	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		OVRN	2	Jul 1, 2020	scarp1	(\$31,183.17)	Line Item adjustment to withhold the amount over plan quantity. 483.61 Tons at \$64.48 per Ton = (\$31,183.17)
				3	Jul 16, 2020	scarp1	(\$3,700.51)	Line Item adjustment to withhold the amount over plan quantity. 57.39 Tons at \$64.48 per Ton = (\$3,700.51)
			OVRN - Total				(\$34,883.68)	
Other Item Adjustment - Total							(\$44,255.16)	
BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$29,545.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			2	Jul 1, 2020	SYSTEM	\$29,545.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overriding Payment Estimate Exception 44 on the current Payment Estimate.	
			3	Jul 15, 2020	SYSTEM	(\$29,545.48)	Averaged Price Adjustment from this item on all previous payment estimates of '-3.38640' is applied (if non-zero).	
			3	Jul 15, 2020	SYSTEM	(\$3,555.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			3	Jul 15, 2020	SYSTEM	\$3,555.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overriding Payment Estimate Exception 37 on the current Payment Estimate.	
			3	Jul 15, 2020	SYSTEM	\$29,545.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overriding Payment Estimate Exception 37 on the current Payment Estimate.	
		Overrun - Total				\$0.00		
Overrun - Total							\$0.00	
BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		2	Jul 1, 2020	SYSTEM	(\$16,380.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			3	Jul 15, 2020	SYSTEM	(\$144.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
		- Total				(\$16,525.21)		
Price - Total							(\$16,525.21)	
0350 - Total							(\$60,780.37)	
0360	TACK COAT	Material		2	Jul 1, 2020	SYSTEM	(\$14,215.00)	
				2	Jul 1, 2020	SYSTEM	\$14,215.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user scarp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				3	Jul 15,	SYSTEM	(\$14,215.00)	



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0360	TACK COAT	Material			2020			
				3	Jul 15, 2020	SYSTEM	\$14,215.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user scarpm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				
	Material - Total						\$0.00	
	TACK COAT	Other Item Adjustment	OVRN	2	Jul 1, 2020	scarpm1	(\$1,640.00)	Line Item adjustment to withhold the amount over plan quantity. 656 Gallons at \$2.50 per Gallon = (\$1,640.00)
				OVRN - Total				
	Other Item Adjustment - Total						(\$1,640.00)	
	TACK COAT	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$1,640.00)	
				2	Jul 1, 2020	SYSTEM	\$1,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overriding Payment Estimate Exception 45 on the current Payment Estimate.
				3	Jul 15, 2020	SYSTEM	(\$1,640.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				3	Jul 15, 2020	SYSTEM	\$1,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overriding Payment Estimate Exception 38 on the current Payment Estimate.
				Overrun - Total				\$0.00
	Overrun - Total						\$0.00	
	0360 - Total						(\$1,640.00)	
0370	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		2	Jul 1, 2020	SYSTEM	(\$500.00)	
				2	Jul 1, 2020	SYSTEM	\$500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user scarpm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				
	Material - Total						\$0.00	
	0370 - Total						\$0.00	
0380	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		2	Jul 1, 2020	SYSTEM	(\$45,000.00)	
				2	Jul 1, 2020	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user scarpm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				3	Jul 15, 2020	SYSTEM	(\$45,000.00)	
				3	Jul 15, 2020	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user scarpm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				
	Material - Total						\$0.00	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	OVRN	2	Jul 1, 2020	scarpm1	(\$33,000.00)	Line Item adjustment to withhold the amount over plan quantity. 22.0 SQYD at \$1,500.00 per SQYD = (\$33,000.00)
				OVRN - Total				
	Other Item Adjustment - Total						(\$33,000.00)	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$33,000.00)	
				2	Jul 1, 2020	SYSTEM	\$33,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overriding Payment Estimate Exception 46 on the current Payment Estimate.
				3	Jul 15, 2020	SYSTEM	(\$33,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				3	Jul 15, 2020	SYSTEM	\$33,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) overriding Payment Estimate Exception 39 on the current Payment Estimate.
				Overrun - Total				\$0.00
Overrun - Total						\$0.00		



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0380 - Total							(\$33,000.00)	
0410	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$570.00)	
			Overrun - Total				(\$570.00)	
	Overrun - Total					(\$570.00)		
0410 - Total							(\$570.00)	
0420	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		2	Jul 1, 2020	SYSTEM	(\$423.00)	
				2	Jul 1, 2020	SYSTEM	\$423.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user scarp1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				3	Jul 15, 2020	SYSTEM	(\$423.00)	
				3	Jul 15, 2020	SYSTEM	\$423.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user scarp1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total					\$0.00		
	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	OVRN	2	Jul 1, 2020	scarp1	(\$207.00)	Line Item adjustment to withhold the amount over plan quantity. 23 EA at \$9.00 per EA = (\$207.00)
				OVRN - Total				(\$207.00)
	Other Item Adjustment - Total					(\$207.00)		
	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$207.00)	
2				Jul 1, 2020	SYSTEM	\$207.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overriding Payment Estimate Exception 48 on the current Payment Estimate.	
3				Jul 15, 2020	SYSTEM	(\$207.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
3				Jul 15, 2020	SYSTEM	\$207.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overriding Payment Estimate Exception 41 on the current Payment Estimate.	
Overrun - Total					\$0.00			
Overrun - Total					\$0.00			
0420 - Total							(\$207.00)	
0440	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$132,814.23)	
							Overrun - Total	
	Overrun - Total					(\$132,814.23)		
0440 - Total							(\$132,814.23)	
0480	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		1	Jun 16, 2020	SYSTEM	(\$6,600.00)	
				1	Jun 16, 2020	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user scarp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total					\$0.00		
0480 - Total							\$0.00	
0510	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		2	Jul 1, 2020	SYSTEM	(\$1,876.00)	
				2	Jul 1, 2020	SYSTEM	\$1,876.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user scarp1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total					\$0.00		
0510 - Total							\$0.00	
0520	PREFORMED THERMOPLASTIC	Material		2	Jul 1,	SYSTEM	(\$3,906.00)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0520	PAVEMENT MARKING, 24 IN. YELLOW	Material			2020				
				2	Jul 1, 2020	SYSTEM	\$3,906.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user scarpm1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Other Item Adjustment	OVRN	2	Jul 1, 2020	scarpm1	(\$1,750.00)	Line Item adjustment to withhold the amount over plan quantity. 125 LF at \$14.00 per LF = (\$1,750.00)	
				3	Jul 16, 2020	scarpm1	\$1,750.00	Line item adjustment to payback the amount withheld on pervious adjustment over plan quantity. Material exception resolved. 125 LF at \$14.00 per LF = \$1,750.00	
			OVRN - Total				\$0.00		
	Other Item Adjustment - Total						\$0.00		
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$1,750.00)		
				2	Jul 1, 2020	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) overriding Payment Estimate Exception 50 on the current Payment Estimate.	
				3	Jul 15, 2020	SYSTEM	(\$1,750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
			Overrun - Total				(\$1,750.00)		
	Overrun - Total							(\$1,750.00)	
0520 - Total							(\$1,750.00)		
0530	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		2	Jul 1, 2020	SYSTEM	(\$1,260.00)		
				2	Jul 1, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user scarpm1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total							\$0.00	
0530 - Total							\$0.00		
0540	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		2	Jul 1, 2020	SYSTEM	(\$2,125.00)		
				2	Jul 1, 2020	SYSTEM	\$2,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user scarpm1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total							\$0.00	
0540 - Total							\$0.00		
0550	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		2	Jul 1, 2020	SYSTEM	(\$1,940.47)		
				2	Jul 1, 2020	SYSTEM	\$1,940.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user scarpm1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
				3	Jul 15, 2020	SYSTEM	(\$1,940.47)		
				3	Jul 15, 2020	SYSTEM	\$1,940.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user scarpm1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total							\$0.00	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	OVRN	2	Jul 1, 2020	scarpm1	(\$78.47)	Line Item adjustment to withhold the amount over plan quantity. 1,121 LF at \$0.07 per LF = (\$78.47)	
				OVRN - Total				(\$78.47)	
Other Item Adjustment - Total							(\$78.47)		
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$78.47)		



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0550	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	\$78.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overriding Payment Estimate Exception 42 on the current Payment Estimate.	
				3	Jul 15, 2020	SYSTEM	(\$78.47)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				3	Jul 15, 2020	SYSTEM	\$78.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overriding Payment Estimate Exception 32 on the current Payment Estimate.	
				Overrun - Total				\$0.00	
	Overrun - Total				\$0.00				
0550 - Total							(\$78.47)		
0560	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		2	Jul 1, 2020	SYSTEM	(\$981.47)		
				2	Jul 1, 2020	SYSTEM	\$981.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user scarpm1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
				3	Jul 15, 2020	SYSTEM	(\$981.47)		
				3	Jul 15, 2020	SYSTEM	\$981.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user scarpm1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
	- Total				\$0.00				
	Material - Total				\$0.00				
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	OVRN	2	Jul 1, 2020	scarpm1	(\$32.34)	Line Item adjustment to withhold the amount over plan quantity. 462 LF at \$0.07 per LF = (\$32.34)	
				OVRN - Total				(\$32.34)	
	Other Item Adjustment - Total							(\$32.34)	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$32.34)		
2				Jul 1, 2020	SYSTEM	\$32.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overriding Payment Estimate Exception 43 on the current Payment Estimate.		
3				Jul 15, 2020	SYSTEM	(\$32.34)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
3				Jul 15, 2020	SYSTEM	\$32.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) overriding Payment Estimate Exception 33 on the current Payment Estimate.		
Overrun - Total				\$0.00					
Overrun - Total				\$0.00					
0560 - Total							(\$32.34)		
0590	CABLE, LOOP DETECTOR, IN DUCT	Material		2	Jul 1, 2020	SYSTEM	(\$4,715.80)		
				2	Jul 1, 2020	SYSTEM	\$4,715.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user scarpm1 overriding Payment Estimate Exception 32 on the current Payment Estimate.	
				- Total				\$0.00	
	Material - Total				\$0.00				
0590 - Total							\$0.00		
Overall - Total							(\$390,273.21)		