



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 5, 2020

Pay Estimate Created Date: August 3, 2020

Progress Estimate Number 11	Contract ID 191213-D01 Prime Contractor APAC-Central, Inc.	Pay Period Start July 16, 2020 Pay Period End August 1, 2020	Original Contract Amount \$13,794,300.00 Net Change Order Amount \$258,835.23 Current Contract Amount \$14,053,135.23
Approval Date			By User
August 3, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by		snells1
August 4, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		grahac1
August 5, 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		41.01%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 11			
	This Estimate	Previous	To Date
191213-D01			
Total Posted Items Pay	\$1,765,222.16	\$3,998,184.54	\$5,763,406.70
Gross Item Adjustments	(\$701,313.77)	\$4,451,941.30	\$3,750,627.53
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	(\$71,444.79)	\$0.00	(\$71,444.79)
		\$8,450,125.84	\$9,442,589.44
Contract Total Payable This Estimate:	\$992,463.60		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J513211	0020	2152000A	SHAPING SLOPES, CLASS II	100F	\$31.750	379.05	\$12,034.84
	0050	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	TONS	\$115.000	11.7	\$1,345.50
	0110	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	TONS	\$77.700	20,803.81	\$1,616,456.04
	0120	4071005	TACK COAT	GAL	\$2.050	15,563	\$31,904.15
	0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$500.000	1	\$500.00
	0170	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$187.350	205	\$38,406.75
	0190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$4.550	677	\$3,080.35
	0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$12.150	278	\$3,377.70
	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.150	20,786	\$3,117.90
	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.950	12,528.6	\$36,959.37
	0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$2.200	8,199.8	\$18,039.56
Project J513211 - Total							\$1,765,222.16
Overall - Total							\$1,765,222.16

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
SPAD--Other Contract Adjustment	snells1	This adjustment is for Lot #5 of SP125 20-54			\$9,013.20
	snells1				
SPAD--Other Contract Adjustment	snells1	This adjustment is for Lot #6 of SP125 20-54			(\$16,791.19)
	snells1				
SPAD--Other Contract Adjustment	snells1	This adjustment represents the Superpave Adjustment for Lot #1 of SP125 20-54.			(\$72,680.00)
	snells1				



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Adj Type	Entered By	Comments	Time Units	Rate	Amount
SPAD--Other Contract Adjustment	snells1	This adjustment is for Lot #3 of SP125 20-54 snells1			(\$310.80)
SPAD--Other Contract Adjustment	snells1	This adjustment is for Lot #4 of SP125 20-54 snells1			\$621.60
SPAD--Other Contract Adjustment	snells1	This adjustment is for Lot #2 of SP125 20-54. snells1			\$8,702.40

Overall - Total	These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments				(\$71,444.79)
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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
J5I3211	0040	MISC.	Material			-2.26	\$40.00	(\$90.40)
	0040	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	2.26	\$40.00	\$90.40
	0050	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	Material			-11.7	\$115.00	(\$1,345.50)
	0050	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	11.7	\$115.00	\$1,345.50
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,823.73	(\$2.52)	(\$4,601.64)
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,685.65	(\$2.52)	(\$4,253.23)
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,282.9	(\$2.52)	(\$3,237.01)
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,530.51	(\$2.52)	(\$6,384.98)
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,389.36	(\$2.52)	(\$3,505.63)
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,744.09	(\$2.52)	(\$4,400.69)
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,568.6	(\$2.52)	(\$6,481.09)
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,869.11	(\$2.52)	(\$4,716.14)
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,841.27	(\$2.52)	(\$4,645.89)
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,293.06	(\$2.52)	(\$5,785.85)



**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	
J5I3211	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		1,775.53	(\$2.52)	(\$4,480.02)	
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				\$161,260.00	
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$578,964.98)	
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$35,406.44)	
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$43,944.95)	
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$29,108.27)	
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$61,608.32)	
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$39,550.13)	
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$21,007.11)	
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material				-48,007.96	\$77.70	(\$3,730,218.49)	
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user snells1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		48,007.96	\$77.70	\$3,730,218.49	
	0120	TACK COAT	Material				-35,801	\$2.05	(\$73,392.05)	
	0120	TACK COAT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user snells1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		35,801	\$2.05	\$73,392.05	
	0130	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overriding Payment Estimate Exception 18 on the current Payment Estimate.		2,468	\$15.00	\$37,020.00	
	0130	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		-2,468	\$15.00	(\$37,020.00)	
	0130	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material				-11,608	\$15.00	(\$174,120.00)	
	0130	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user snells1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		11,608	\$15.00	\$174,120.00	
0140	OUTLET PIPES AND SPLASH PADS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overriding Payment Estimate Exception 19 on the current Payment		6	\$875.00	\$5,250.00		



**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	
J5I3211					Estimate.					
	0140	OUTLET PIPES AND SPLASH PADS	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		-6	\$875.00	(\$5,250.00)	
	0140	OUTLET PIPES AND SPLASH PADS	Material				-62	\$875.00	(\$54,250.00)	
	0140	OUTLET PIPES AND SPLASH PADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user snells1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		62	\$875.00	\$54,250.00	
	0150	MISC.	Material				-120.3	\$35.50	(\$4,270.65)	
	0150	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user snells1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		120.3	\$35.50	\$4,270.65	
	0170	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overriding Payment Estimate Exception 20 on the current Payment Estimate.		13.6	\$187.35	\$2,547.96	
	0170	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun				-13.6	\$187.35	(\$2,547.96)	
	0170	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material				-1,502.2	\$187.35	(\$281,437.17)	
	0170	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user snells1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		1,502.2	\$187.35	\$281,437.17	
	0190	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun				-108	\$4.55	(\$491.40)	
	0350	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material				-20,786	\$0.15	(\$3,117.90)	
	0350	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user snells1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		20,786	\$0.15	\$3,117.90	
	5001	CONCRETE BASE (6 IN. NON-REINF)	Material				-75.56	\$60.75	(\$4,590.27)	
	5001	CONCRETE BASE (6 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user snells1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		75.56	\$60.75	\$4,590.27	
	Total									(\$701,313.77)



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

Report Generated on August 5, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5I3211	J5I3211	Resurface	I-44	LACLEDE	from Webster County Line to Pulaski County Line

Totals by Job Numbers				
J5I3211		This Estimate	Previous	To Date
	Posted Item Pay	\$1,765,222.16	\$3,998,184.54	\$5,763,406.70
	Gross Item Adjustments	(\$701,313.77)	\$4,451,941.30	\$3,750,627.53
	Gross Item Pay	\$1,063,908.39	\$8,450,125.84	\$9,514,034.23
	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	(\$71,444.79)	\$0.00	(\$71,444.79)



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 5, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5I3211, Item 3049910, Project Item Line Number 0040, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Awaiting QC/QA results snells1	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3211, Item 3107002, Project Item Line Number 0050, Material Set 310700296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Awaiting QC/QA results snells1	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3211, Item 4030132, Project Item Line Number 0110, Material Set 403013296, Material 0403SP095BSM - Superpave 9.5 mm, Des B SM, Acceptance Action Generic AspHigh is insufficient.	Awaiting QC/QA results snells1	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3211, Item 4030132, Project Item Line Number 0110, Material Set 403013296, Material 0403SP125BSM - Superpave 12.5 mm, Des B SM, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3211, Item 4071005, Project Item Line Number 0120, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3211, Item 4071005, Project Item Line Number 0120, Material Set 407100596, Material 1015EA.....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3211, Item 5024006, Project Item Line Number 5001, Material Set 502400696, Material 1015EA.....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3211, Item 5024006, Project Item Line Number 5001, Material Set 502400696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3211, Item 5024006, Project Item Line Number 5001, Material Set 502400696, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3211, Item 5024006, Project Item Line Number 5001, Material Set 502400696, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3211, Item 6053030A, Project Item Line Number 0130, Material Set 6053030A96, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient.	Awaiting QC/QA results snells1	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3211, Item 6054020, Project Item Line Number 0140, Material Set 605402096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Awaiting QC/QA results snells1	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3211, Item 6059903, Project Item Line Number 0150, Material Set 6059903, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Awaiting QC/QA results snells1	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3211, Item 6131010, Project Item Line Number 0170, Material Set 613101096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Awaiting QC/QA results snells1	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3211, Item 6205902A, Project Item Line Number 0350, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3211, Item 6205902A, Project Item Line Number 0350, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	snells1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-D01, Contract Project J5I3211, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4013000, Minor Item.	No Remark was entered by Engineer	snells1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-D01, Contract Project J5I3211, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6053030A, Minor Item.	No Remark was entered by Engineer	snells1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-D01, Contract Project J5I3211, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6054020, Minor Item.	No Remark was entered by Engineer	snells1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-D01, Contract Project J5I3211, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6131010, Minor Item.	No Remark was entered by Engineer	snells1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-D01, Contract Project J5I3211, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6131014, Minor Item.	No Remark was entered by Engineer	snells1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-D01, Contract Project J5I3211, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6161034, Minor Item.	No Remark was entered by Engineer	snells1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-D01, Contract Project J5I3211, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6161040, Minor Item.	No Remark was entered by Engineer	snells1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-D01, Contract Project J5I3211, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6161055, Minor Item.	No Remark was entered by Engineer	snells1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-D01, Contract Project J5I3211, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6131017, Minor Item.	No Remark was entered by Engineer	snells1	Acknowledged



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

Report Generated on August 5, 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-D01	J513211	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.34	\$97,500.00	\$33,150.00
		0001	0020	2152000A	SHAPING SLOPES, CLASS II	2,931.00	0.00	2,931.00	100F	379.05	\$31.75	\$12,034.84
		0001	0030	2153000	SHAPING SLOPES, CLASS III	319.00	0.00	319.00	100F	132.60	\$860.00	\$114,036.00
		0001	0040	3049910	MISC.TYPE 1 AGGREGATE FOR BASE	911.10	0.00	911.10	TONS	2.26	\$40.00	\$90.40
		0001	0050	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	41.00	0.00	41.00	TONS	11.70	\$115.00	\$1,345.50
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	29,109.20	0.00	29,109.20	TONS	0.00	\$52.25	\$0.00
		0001	0070	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	328.90	0.00	328.90	TONS	521.13	\$125.00	\$65,141.25
		0001	0080	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	0.00	\$28,500.00	\$0.00
		0001	0090	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0001	0100	4019905	MISC.OPT. SHOULDER BASE	576.20	-576.20	0.00	SQYD	0.00	\$60.75	\$0.00
		0001	0110	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	108,933.00	0.00	108,933.00	TONS	48,007.96	\$77.70	\$3,730,218.49
		0001	0120	4071005	TACK COAT	97,376.00	0.00	97,376.00	GAL	35,801.00	\$2.05	\$73,392.05
		0001	0130	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	9,140.00	0.00	9,140.00	LF	11,608.00	\$15.00	\$174,120.00
		0001	0140	6054020	OUTLET PIPES AND SPLASH PADS	56.00	0.00	56.00	EA	62.00	\$875.00	\$54,250.00
		0001	0150	6059903	MISC.MOD. AGGREGATE DRAIN	986.00	0.00	986.00	LF	120.30	\$35.50	\$4,270.65
		0001	0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$500.00	\$500.00
		0001	0170	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,488.60	0.00	1,488.60	SQYD	1,502.20	\$187.35	\$281,437.17
		0001	0180	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	149.00	0.00	149.00	SQYD	0.00	\$4.05	\$0.00
		0001	0190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	4,587.00	0.00	4,587.00	LF	4,695.00	\$4.55	\$21,362.25
		0001	0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,960.00	0.00	2,960.00	EA	2,120.00	\$12.15	\$25,758.00
		0001	0210	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	22.00	0.00	22.00	EA	42.00	\$16.20	\$680.40
		0001	0220	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	35.00	0.00	35.00	EA	34.00	\$13.15	\$447.10
		0001	0230	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	1,572.00	2,234.10	3,806.10	TONS	3,806.10	\$70.75	\$269,281.58
		0001	0240	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	7,293.00	10,734.10	18,027.10	SQYD	18,027.10	\$8.05	\$145,118.16
		0001	0250	6161005	CONSTRUCTION SIGNS	2,463.00	0.00	2,463.00	SQFT	2,164.79	\$6.60	\$14,287.61
		0001	0260	6161008	ADVANCED WARNING RAIL SYSTEM	7.00	0.00	7.00	EA	2.00	\$101.50	\$203.00
		0001	0270	6161009	FLAG ASSEMBLY	9.00	23.00	32.00	EA	23.00	\$20.30	\$466.90
		0001	0280	6161025	CHANNELIZER (TRIM LINE)	435.00	0.00	435.00	EA	435.00	\$17.25	\$7,503.75
		0001	0290	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	15.00	45.00	60.00	EA	75.00	\$81.25	\$6,093.75
		0001	0300	6161040	FLASHING ARROW PANEL	2.00	2.00	4.00	EA	5.00	\$1,020.00	\$5,100.00
		0001	0310	6161055	SEQUENTIAL FLASHING WARNING LIGHT	15.00	0.00	15.00	EA	75.00	\$101.50	\$7,612.50
		0001	0320	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	5.00	\$3,600.00	\$18,000.00
		0001	0330	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	4.00	8.00	EA	8.00	\$2,050.00	\$16,400.00
		0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$348,989.56	\$174,494.78
		0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	383,156.00	0.00	383,156.00	LF	20,786.00	\$0.15	\$3,117.90
		0001	0360	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	368,137.00	0.00	368,137.00	LF	0.00	\$0.15	\$0.00
		0001	0370	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,164.00	0.00	11,164.00	LF	0.00	\$0.70	\$0.00
		0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	21,189.00	0.00	21,189.00	SQYD	12,528.60	\$2.95	\$36,959.37
		0001	0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	29,311.00	0.00	29,311.00	SQYD	15,288.80	\$2.20	\$33,635.36
		0001	0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	5,314.20	0.00	5,314.20	STA	0.00	\$17.40	\$0.00
		0001	0410	8061006	ALTERNATE DITCH CHECK	168.00	0.00	168.00	LF	0.00	\$15.85	\$0.00
		0001	0420	8061016	SEDIMENT REMOVAL	40.00	0.00	40.00	CUYD	0.00	\$25.80	\$0.00
		0001	0430	8061019	SILT FENCE	230.00	0.00	230.00	LF	0.00	\$6.25	\$0.00
		0010	0435	6061060	MGS GUARDRAIL	21,499.00	0.00	21,499.00	LF	9,341.50	\$21.75	\$203,177.62



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

Report Generated on August 5, 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-D01	J5I3211	0010	0440	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	27,710.00	0.00	27,710.00	LF	3,600.00	\$23.40	\$84,240.00
		0010	0460	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	8.00	0.00	8.00	EA	7.00	\$2,500.00	\$17,500.00
		0010	0470	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	35.00	0.00	35.00	EA	14.00	\$2,400.00	\$33,600.00
		0010	0480	6061074	MGS HEIGHT AND BLOCK TRANSITION	11.00	0.00	11.00	EA	8.00	\$510.00	\$4,080.00
		0010	0490	6061080	MGS END ANCHOR	60.00	0.00	60.00	EA	17.00	\$810.00	\$13,770.00
		0010	0500	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	7.00	0.00	7.00	EA	0.00	\$2,975.00	\$0.00
		0010	0510	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	6.00	0.00	6.00	EA	0.00	\$395.00	\$0.00
		0010	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	83.00	0.00	83.00	EA	30.00	\$2,398.00	\$71,940.00
		0001	5001	5024006	CONCRETE BASE (6 IN. NON-REINF)	0.00	576.20	576.20	SQYD	75.56	\$60.75	\$4,590.27
Project J5I3211 - Total Value Posted to Date as of Report Generated Date												\$5,763,406.65
191213-D01 Overall - Total Value Posted to Date as of Report Generated Date												\$5,763,406.65



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

Report Generated on August 5, 2020

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

Project: J513211

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
0020	2152000A	SHAPING SLOPES, CLASS II	7/28/20	7/30/20	258.88	100F	147.923 - 149.842 = 101.32 STA. L0753 Exception 149.873 - 150.105 = 12.25 STA. L0698 Exception 150.248 - 153.000 = 145.31 STA.	147.923	WB Median Shoulder			
			7/30/20	7/31/20	120.17	100F	L.M. 153.000 to L.M. 153.933 (L0773 Exception) = 49.26 Sta. WBPL Median Shoulder. L.M. 153.982 (L0773 Exception) - L.M. 155.325 = 70.91 Sta. WBPL Median Shoulder	L.M. 153.000		155.325		
0050	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT	7/28/20	7/30/20	11.70	TONS	Median X-over 148.603 5.85 tons 150.978 5.85 tons	148.603	west bound	150.978		
0110	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	7/16/20	7/17/20	1,823.73	TONS	WB Passing Ln	160.972		162.745		
			7/17/20	7/18/20	1,685.65	TONS	WBDL and Route MM Ramps	162.756		164.043		
			7/18/20	7/20/20	1,282.90	TONS	WBDL and Route 5 Ramps	164.043		164.955		
			7/20/20	7/22/20	2,530.51	TONS	IS44WBPL 162.746 - 165.067	162.746		165.067		
			7/21/20	7/23/20	1,389.36	TONS	WBDL	164.955		166.563		
			7/22/20	8/3/20	1,744.09	TONS	WBPL	165.067		166.730		
			7/23/20	7/24/20	2,568.60	TONS		166.563	WBDL	169.498		
			7/24/20	7/25/20	1,869.11	TONS		166.730	WBPL	168.497		
			7/25/20	7/26/20	1,841.27	TONS		168.497	WBPL	170.180		
			7/28/20	7/30/20	2,293.06	TONS		170.180	WBPL	172.303		
			8/1/20	8/2/20	1,775.53	TONS	Begin 1C @ 169.469 WBDL - 170.105 Begin 1D @ 170.105 WBDL - 171.132 Begin 2A @ 171.132 WBDL - 171.182 Decel. Lane to Dove Rd - Ramp 3 169.891 to 170.042 Accel Lane from Dove Rd. - Ramp 1 - 170.414 to 170.566	169.469		171.182		
0120	4071005	TACK COAT	7/16/20	7/17/20	1,320.00	GAL	Westbound Passing Lane	160.972	WBPL	162.746	WBPL	
			7/17/20	7/18/20	1,331.00	GAL	WBDL and Route MM Ramps	162.756		164.043		
			7/18/20	7/20/20	1,075.00	GAL	WBDL and Route 5 Ramps	164.043		164.955		
			7/20/20	7/22/20	1,870.00	GAL	IS44WBPL 162.746 - 165.067 - 1870 GALLON	162.746		165.067		
			7/21/20	7/23/20	998.00	GAL		164.955		166.563		
			7/22/20	8/3/20	1,421.00	GAL	WBPL	165.067		166.730		
			7/23/20	7/24/20	1,859.00	GAL		166.563	WBDL	169.498		
			7/24/20	7/25/20	1,282.00	GAL		166.730	WBPL	168.497		
			7/25/20	7/26/20	1,372.00	GAL		168.497	WBPL	170.180		
			7/28/20	7/30/20	1,550.00	GAL		170.180	WBPL	172.303		
			8/1/20	8/2/20	1,485.00	GAL	Begin 1C @ 169.469 WBDL - 170.105 Begin 1D @ 170.105 WBDL - 171.132 Begin 2A @ 171.132 WBDL - 171.182 Decel. Lane to Dove Rd - Ramp 3 169.891 to 170.042 Accel Lane from Dove Rd. - Ramp 1 - 170.414 to 170.566	169.469		171.182		
0160	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)	7/23/20	7/24/20	1.00	EA		148.081	IBC			
0170	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	7/16/20	7/17/20	74.00	SQYD	IS44WBDL 175.583 6x12 patch, 8 SY IS44WBDL 175.605 24x12 patch, 58.7 SY IS44WBDL 175.616 5.5x12 patch, 7.3 SY	175.583		175.616		
			7/20/20	7/22/20	31.10	SQYD	IS44WB 166.003 Median Shoulder 70' x 4' patch, 31.1 SQ YD (6" thick)	166.003	WB Median Shoulder	166.003	WB Median Shoulder	
			7/21/20	7/23/20	32.00	SQYD	IS44WBPL 176.246 6'x12' patch, 8 SY IS44WBPL 176.350 6'x12' patch, 8 SY IS44WBPL 176.455 6'x12' patch, 8 SY IS44WBPL 176.598 6'x12' patch, 8 SY	176.246		176.598		
			7/22/20	8/3/20	8.00	SQYD	IS44WBPL 177.572 6'x12' patch, 8 SQ YD	177.572		177.572		
			7/23/20	7/24/20	-26.70	SQYD	This entry is to correct the payment made on 7/16/20. The patch at 175.605 is shown as 24' x 12' = 58.7 SQ.YDS. This should be 32.0 SQ.YDS. Therefore this entry is being made for -26.7 SQ.YDS.	175.605	WBDL			
			7/27/20	7/27/20	41.30	SQYD	WBDL 176.665 12' x 12' = 16 SQ.FT. 176.684 7' x 12' = 9.3 SQ.FT. 176.852 12' x 12' = 16 SQ.FT.	176.665	WBDL	176.852		
			7/28/20	7/30/20	17.30	SQYD	East Bound Driving Lane 12' x 13' = 17.3 SQ.YDS.	124.557	WBDL			
			7/30/20	7/31/20	28.00	SQYD	L.M. 176.860 WBDL = 12' x 12' = 16 Sq. Yds. L.M. 177.370 WBDL = 6' x 6' = 4 Sq. Yds. L.M. 177.734 WBDL = 6' x 12' = 8 Sq. Yds.	L.M. 176.860		L.M. 177.734		
0180	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	7/20/20	7/22/20		SQYD		166.003		166.003		
0190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	7/16/20	7/17/20	143.00	LF	IS44WBDL 175.583 6x12 patch, 30 LF IS44WBDL 175.605 24x12 patch, 84 LF IS44WBDL 175.616 5.5x12 patch, 29 LF	175.583		175.616		
			7/20/20	7/22/20	4.00	LF	WB 166.003 2 LF Sawcut on Both ends of patch	166.003		166.003		
			7/21/20	7/23/20	144.00	LF	IS44WBPL 176.246 6'x12' patch, 36 LF IS44WBPL 176.350 6'x12' patch, 36 LF IS44WBPL 176.455 6'x12' patch, 36 LF IS44WBPL 176.598 6'x12' patch, 36 LF	176.246		176.598		
			7/22/20	8/3/20	36.00	LF	IS44WBPL 177.572 6'x12' patch, 8 SQ YD	177.572		177.572		
			7/27/20	7/27/20	170.00	LF	WBDL 176.665 12' x 12' = 60 176.684 7' x 12' = 50 176.852 12' x 12' = 60	176.665	WBDL	176.852		
			7/28/20	7/30/20	60.00	LF	East Bound Driving Lane 12' x 13'	124.557	EBDL			
			7/30/20	7/31/20	120.00	LF	L.M. 176.860 WBDL = 12' x 12' = 60 LF. L.M. 177.370 WBDL = 6' x 6' = 24 LF. L.M. 177.734 WBDL = 6' x 12' = 36 LF.	L.M. 176.860		177.734		
0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	7/16/20	7/17/20	56.00	EA	IS44WBDL 175.583 6x12 patch, 18 EA IS44WBDL 175.605 24x12 patch, 20 EA IS44WBDL 175.616 5.5x12 patch, 18 EA	175.583		175.616		
			7/21/20	7/23/20	72.00	EA	IS44WBPL 176.246 6'x12' patch, 18 EA IS44WBPL 176.350 6'x12' patch, 18 EA IS44WBPL 176.455 6'x12' patch, 18 EA IS44WBPL 176.598 6'x12' patch, 18 EA	176.246		176.598		
			7/22/20	8/3/20	18.00	EA	IS44WBPL 177.572 6'x12' patch, 8 SQ YD	177.572		177.572		
			7/27/20	7/27/20	60.00	EA	WBDL	176.665	WBDL	176.852		



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

Report Generated on August 5, 2020

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

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
0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST					176.665 12' x 12' = 20 176.684 7' x 12' = 20 176.852 12' x 12' = 20					
			7/28/20	7/30/20	20.00	EA	East Bound Driving Lane 12' x 13'	124.557	EBDL			
			7/30/20	7/31/20	52.00	EA	L.M. 176.860 WBDL = 12' x 12' = 20 Ea. L.M. 177.370 WBDL = 6' x 6' = 12 Ea. L.M. 177.734 WBDL = 6' x 12' = 20 Ea.	176.860		177.734		
0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	7/23/20	7/24/20	20,786.00	LF	west bound centerline intermittent white 163.828 - 148.081 = 15,747 miles 15,747 miles x 5280 = 83,144.16 LF 83,144.16 LF x .25 = 20,786 LF Paid	148.081	West Bound CL	163.828		
0380	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	7/18/20	7/20/20	2,533.30	SQYD	WBDL and WBPL Underneath MO Route 5 Overpass	164.106		164.220		
			7/21/20	7/23/20	7,462.00	SQYD	Milling Along Ramp 3 Aux. Lane 165.510 - 165.760 - 4403 SQ YDS Milling Along Ramp 1 Aux. Lane 165.938 - 166.112 - 3059 SQ YDS	165.510		166.112		
			7/25/20	7/26/20	2,533.30	SQYD	Under Dove Road 600' x 38' / 9 = 2533.3 SQ.YDS.	170.161	West Bound I-44	170.274		
0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7/17/20	7/18/20	644.40	SQYD	Route MM Interchange Ramp 3 - 333.3 SQ YD Route MM Interchange Ramp 1 - 311.1 SQ YD	0.044		0.081		
			7/18/20	7/20/20	2,311.00	SQYD	Route 5 Interchange Ramp 3 - 311.1 SQ YD Route 5 Interchange Ramp 1 - 311.1 SQ YD Trans. to Milling Under 5 Overpass - 844.4 SQ YD Trans. from milling Under 5 Overpass - 844.4 SQ YD	164.068		164.258		
			7/21/20	7/23/20	3,555.60	SQYD	Beg Ramp 3 @ Bus 44 - 888.9 SQ YD End Ramp 3 @ Bus 44 - 888.9 SQ YD Beg Ramp 1 @ Bus 44 - 888.9 SQ YD End Ramp 1 @ Bus 44 - 888.9 SQ YD	165.472		166.150		
			7/25/20	7/26/20	1,688.80	SQYD	Under Dove Road 170.123 - 170.161 200' x 38' / 9 = 844.4 SQ.YDS. 170.274 - 170.312 200' x 38' / 9 = 844.4 SQ.YDS. 844.4 + 844.4 = 1688.8 SQ.YDS.	170.123	West Bound I-44	170.312		

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

No Agency View Details Exist



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

Report Generated on August 5, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0040	MISC. TYPE 1 AGGREGATE FOR BASE	Material		7	Jun 2, 2020	SYSTEM	(\$48.00)		
				7	Jun 2, 2020	SYSTEM	\$48.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bekc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				8	Jun 16, 2020	SYSTEM	(\$74.40)		
				8	Jun 16, 2020	SYSTEM	\$74.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bekc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				9	Jul 1, 2020	SYSTEM	(\$90.40)		
				9	Jul 1, 2020	SYSTEM	\$90.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bekc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				10	Jul 16, 2020	SYSTEM	(\$90.40)		
				10	Jul 16, 2020	SYSTEM	\$90.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bekc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				11	Aug 3, 2020	SYSTEM	(\$90.40)		
				11	Aug 3, 2020	SYSTEM	\$90.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
	- Total				\$0.00				
	Material - Total				\$0.00				
	0040 - Total				\$0.00				
0050	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	Material		11	Aug 3, 2020	SYSTEM	(\$1,345.50)		
				11	Aug 3, 2020	SYSTEM	\$1,345.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
	- Total				\$0.00				
	Material - Total				\$0.00				
0050 - Total				\$0.00					
0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Construction Stockpile		1	Mar 2, 2020	SYSTEM	\$495,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				8	Jun 16, 2020	SYSTEM	\$540,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total				\$1,035,000.00				
	Construction Stockpile - Total				\$1,035,000.00				
0060 - Total				\$1,035,000.00					
0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	FUEL	8	Jun 16, 2020	beckc2	\$183.20	System Generated FUEL adjustment when this type of repair work does not warrant a fuel adjustment. 54.11 tons (3.39) factor = 183.20	
				9	Jul 1, 2020	beckc2	\$1,581.21	System Generated FUEL Adjustment when this type of work does not warrant a fuel adjustment. (467.02) tons x (3.39) factor = \$1581.21	
				FUEL - Total				\$1,764.41	
				Other Item Adjustment - Total				\$1,764.41	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Overrun	Overrun	9	Jul 1, 2020	SYSTEM	(\$23,377.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				Overrun - Total				(\$23,377.91)	
	Overrun - Total				(\$23,377.91)				
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		8	Jun 16, 2020	SYSTEM	(\$183.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				9	Jul 1, 2020	SYSTEM	(\$1,581.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$1,764.41)	
Price - Total					(\$1,764.41)				
0070 - Total				(\$23,377.91)					



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Construction Stockpile		1	Mar 2, 2020	SYSTEM	\$2,880,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Apr 2, 2020	SYSTEM	\$176,125.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Apr 16, 2020	SYSTEM	\$218,599.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	May 18, 2020	SYSTEM	\$144,796.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jun 2, 2020	SYSTEM	\$306,464.03	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Jul 1, 2020	SYSTEM	(\$314,877.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Jul 16, 2020	SYSTEM	(\$500,065.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Aug 3, 2020	SYSTEM	(\$648,330.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total					\$2,262,712.41		
	Construction Stockpile - Total						\$2,262,712.41	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material		9	Jul 1, 2020	SYSTEM	(\$1,088,716.86)	
				9	Jul 1, 2020	SYSTEM	\$1,088,716.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bekc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				10	Jul 16, 2020	SYSTEM	(\$2,113,762.46)	
				10	Jul 16, 2020	SYSTEM	\$2,113,762.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bekc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				11	Aug 3, 2020	SYSTEM	(\$3,730,218.49)	
				11	Aug 3, 2020	SYSTEM	\$3,730,218.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user snells1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total						\$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	SUBI	9	Jul 1, 2020	beckc2	(\$77,700.00)	Asphalt in Lot 1C was substandard with a QC test of 1.5 Air voids and falls within the limits of remove and replace. Therefore, all pay for lot 1C has been withheld until material within this area meets specification.
				10	Jul 16, 2020	beckc2	\$77,700.00	Asphalt in Lot 1C was replaced this estimate period and falls within specification. All money withheld last estimate for the substandard item is being replenished this estimate.
			SUBI - Total					\$0.00
	Other Item Adjustment - Total						\$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		9	Jul 1, 2020	SYSTEM	(\$47,449.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				10	Jul 16, 2020	SYSTEM	(\$33,286.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				11	Aug 3, 2020	SYSTEM	(\$52,492.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				
	Price - Total						(\$133,228.68)	
0110 - Total						\$2,129,483.73		
0120	TACK COAT	Material		9	Jul 1, 2020	SYSTEM	(\$21,766.90)	
				9	Jul 1, 2020	SYSTEM	\$21,766.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bekc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				10	Jul 16, 2020	SYSTEM	(\$41,487.90)	
				10	Jul 16, 2020	SYSTEM	\$41,487.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bekc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				11	Aug 3, 2020	SYSTEM	(\$73,392.05)	



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0120	TACK COAT	Material		11	Aug 3, 2020	SYSTEM	\$73,392.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user snells1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0120 - Total			\$0.00	
0130	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		8	Jun 16, 2020	SYSTEM	(\$16,950.00)	
				8	Jun 16, 2020	SYSTEM	\$16,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bekc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				9	Jul 1, 2020	SYSTEM	(\$168,720.00)	
				9	Jul 1, 2020	SYSTEM	\$168,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bekc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				10	Jul 16, 2020	SYSTEM	(\$174,120.00)	
				10	Jul 16, 2020	SYSTEM	\$174,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bekc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				11	Aug 3, 2020	SYSTEM	(\$174,120.00)	
				11	Aug 3, 2020	SYSTEM	\$174,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user snells1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Overrun	Overrun	9	Jul 1, 2020	SYSTEM	\$16,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) overriding Payment Estimate Exception 15 on the current Payment Estimate.
				9	Jul 1, 2020	SYSTEM	\$15,345.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) overriding Payment Estimate Exception 15 on the current Payment Estimate.
				9	Jul 1, 2020	SYSTEM	(\$31,620.00)	
				10	Jul 16, 2020	SYSTEM	(\$31,620.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				10	Jul 16, 2020	SYSTEM	(\$5,400.00)	
				10	Jul 16, 2020	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overriding Payment Estimate Exception 15 on the current Payment Estimate.
				10	Jul 16, 2020	SYSTEM	\$31,620.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overriding Payment Estimate Exception 15 on the current Payment Estimate.
				11	Aug 3, 2020	SYSTEM	(\$37,020.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				11	Aug 3, 2020	SYSTEM	\$37,020.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overriding Payment Estimate Exception 18 on the current Payment Estimate.
				Overrun - Total			\$0.00	
				Overrun - Total			\$0.00	
				0130 - Total			\$0.00	
0140	OUTLET PIPES AND SPLASH PADS	Material		8	Jun 16, 2020	SYSTEM	(\$3,500.00)	
				8	Jun 16, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bekc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				9	Jul 1, 2020	SYSTEM	(\$54,250.00)	
				9	Jul 1, 2020	SYSTEM	\$54,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bekc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				10	Jul 16, 2020	SYSTEM	(\$54,250.00)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0140	OUTLET PIPES AND SPLASH PADS	Material		10	Jul 16, 2020	SYSTEM	\$54,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bekc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				11	Aug 3, 2020	SYSTEM	(\$54,250.00)	
				11	Aug 3, 2020	SYSTEM	\$54,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user snells1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				9	Jul 1, 2020	SYSTEM	\$4,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) overriding Payment Estimate Exception 16 on the current Payment Estimate.
				9	Jul 1, 2020	SYSTEM	\$875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) overriding Payment Estimate Exception 16 on the current Payment Estimate.
				9	Jul 1, 2020	SYSTEM	(\$5,250.00)	
				10	Jul 16, 2020	SYSTEM	(\$5,250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				10	Jul 16, 2020	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overriding Payment Estimate Exception 16 on the current Payment Estimate.
	OUTLET PIPES AND SPLASH PADS	Overrun	Overrun	11	Aug 3, 2020	SYSTEM	(\$5,250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				11	Aug 3, 2020	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overriding Payment Estimate Exception 19 on the current Payment Estimate.
				Overrun - Total			\$0.00	
				Overrun - Total			\$0.00	
				0140 - Total			\$0.00	
0150	MISC. MOD. AGGREGATE DRAIN	Material		7	Jun 2, 2020	SYSTEM	(\$2,176.15)	
				7	Jun 2, 2020	SYSTEM	\$2,176.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bekc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				8	Jun 16, 2020	SYSTEM	(\$3,347.65)	
				8	Jun 16, 2020	SYSTEM	\$3,347.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bekc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				9	Jul 1, 2020	SYSTEM	(\$4,270.65)	
				9	Jul 1, 2020	SYSTEM	\$4,270.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user bekc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				10	Jul 16, 2020	SYSTEM	(\$4,270.65)	
				10	Jul 16, 2020	SYSTEM	\$4,270.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bekc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				11	Aug 3, 2020	SYSTEM	(\$4,270.65)	
				11	Aug 3, 2020	SYSTEM	\$4,270.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user snells1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
	MISC. MOD. AGGREGATE DRAIN	Material		- Total			\$0.00	
				Material - Total			\$0.00	
				0150 - Total			\$0.00	
0170	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		5	May 4, 2020	SYSTEM	(\$27,952.62)	
				5	May 4, 2020	SYSTEM	\$27,952.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bekc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				6	May 18, 2020	SYSTEM	(\$71,361.62)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0170	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		6	May 18, 2020	SYSTEM	\$71,361.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bekc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				7	Jun 2, 2020	SYSTEM	(\$101,094.06)	
				7	Jun 2, 2020	SYSTEM	\$101,094.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bekc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				8	Jun 16, 2020	SYSTEM	(\$156,549.66)	
				8	Jun 16, 2020	SYSTEM	\$156,549.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bekc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				9	Jul 1, 2020	SYSTEM	(\$218,824.80)	
				9	Jul 1, 2020	SYSTEM	\$218,824.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user bekc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				10	Jul 16, 2020	SYSTEM	(\$243,030.42)	
				10	Jul 16, 2020	SYSTEM	\$243,030.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bekc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				11	Aug 3, 2020	SYSTEM	(\$281,437.17)	
				11	Aug 3, 2020	SYSTEM	\$281,437.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user snells1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	11	Aug 3, 2020	SYSTEM	\$2,547.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overriding Payment Estimate Exception 20 on the current Payment Estimate.
				11	Aug 3, 2020	SYSTEM	(\$2,547.96)	
Overrun - Total				\$0.00				
Overrun - Total				\$0.00				
0170 - Total				\$0.00				
0190	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun	Overrun	11	Aug 3, 2020	SYSTEM	(\$491.40)	
				Overrun - Total			(\$491.40)	
	Overrun - Total				(\$491.40)			
0190 - Total				(\$491.40)				
0210	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	8	Jun 16, 2020	SYSTEM	(\$226.80)	
				8	Jun 16, 2020	SYSTEM	\$226.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bekc2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				9	Jul 1, 2020	SYSTEM	(\$226.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				10	Jul 16, 2020	SYSTEM	(\$97.20)	
	Overrun - Total				(\$324.00)			
Overrun - Total				(\$324.00)				
0210 - Total				(\$324.00)				
0230	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH	Other Item Adjustment	FUEL	5	May 4, 2020	beckc2	(\$6,239.25)	Current Index 1.21, base index 2.00 and calculated using fuel usage factor of 3.32. Line Item 0230 2378.85 tons placed for partial depth pavement repair- a adjustment of \$-(6,239.25)
				6	May 18, 2020	beckc2	(\$3,743.39)	Line 0230 HMA BP-1 Asphalt - 2.00 Base index, 1.21 current index, 1427.25 tons



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0230	PAVEMENT REPAIR	Other Item Adjustment	FUEL	7	Jun 2, 2020	beckc2	\$9,982.64	This adjustment is to offset the previous fuel adjustments applied to Estimates 0005 and 0006. Per the EPG, full or partial depth pavement repair is considered "repair" and not "construction" and therefore is not considered a fuel adjustment item. Therefore, Estimate 0005 had a negative fuel adjustment for (6,239.25) will be paid back to the contractor in full, as well as Estimate 0006 had a negative fuel adjustment for (3,743.39). This positive adjustment is given back to the contractor for the adjustments noted above for (\$6,239.25) + (\$3,743.39) = \$9,982.64.
	FUEL - Total					\$0.00		
	Other Item Adjustment - Total					\$0.00		
	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	5	May 4, 2020	SYSTEM	(\$57,084.64)	
				5	May 4, 2020	SYSTEM	\$32,854.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user beckc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				5	May 4, 2020	SYSTEM	\$24,230.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user beckc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
	Overrun - Total					\$0.00		
	Overrun - Total					\$0.00		
	0230 - Total					\$0.00		
	0240	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	5	May 4, 2020	SYSTEM	(\$33,458.94)
5					May 4, 2020	SYSTEM	\$18,928.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user beckc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
5					May 4, 2020	SYSTEM	\$14,530.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user beckc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
Overrun - Total					\$0.00			
Overrun - Total					\$0.00			
0240 - Total					\$0.00			
0270	FLAG ASSEMBLY	Overrun	Overrun	3	Apr 2, 2020	SYSTEM	(\$223.30)	
				3	Apr 2, 2020	SYSTEM	\$223.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user beckc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
	Overrun - Total					\$0.00		
	Overrun - Total					\$0.00		
0270 - Total					\$0.00			
0290	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	Overrun	Overrun	8	Jun 16, 2020	SYSTEM	(\$1,218.75)	
				8	Jun 16, 2020	SYSTEM	\$1,218.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user beckc2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				9	Jul 1, 2020	SYSTEM	(\$1,218.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
	Overrun - Total					(\$1,218.75)		
	Overrun - Total					(\$1,218.75)		
0290 - Total					(\$1,218.75)			
0300	FLASHING ARROW PANEL	Overrun	Overrun	8	Jun 16, 2020	SYSTEM	(\$1,020.00)	
				8	Jun 16, 2020	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user beckc2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				9	Jul 1, 2020	SYSTEM	(\$1,020.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
	Overrun - Total					(\$1,020.00)		
	Overrun - Total					(\$1,020.00)		
0300 - Total					(\$1,020.00)			
0310	SEQUENTIAL FLASHING WARNING LIGHT	Overrun	Overrun	8	Jun 16, 2020	SYSTEM	(\$6,090.00)	
				8	Jun 16, 2020	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user beckc2 overriding Payment Estimate Exception 18 on the current Payment Estimate.



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0310	SEQUENTIAL FLASHING WARNING LIGHT	Overrun	Overrun	9	Jul 1, 2020	SYSTEM	(\$6,090.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			Overrun - Total				(\$6,090.00)	
	Overrun - Total						(\$6,090.00)	
	0310 - Total						(\$6,090.00)	
0350	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		11	Aug 3, 2020	SYSTEM	(\$3,117.90)	
				11	Aug 3, 2020	SYSTEM	\$3,117.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user snells1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0350 - Total							\$0.00	
0435	MGS GUARDRAIL	Construction Stockpile		3	Apr 2, 2020	SYSTEM	\$231,634.36	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Apr 16, 2020	SYSTEM	(\$8,755.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	May 4, 2020	SYSTEM	(\$5,045.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	May 18, 2020	SYSTEM	(\$35,217.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jun 2, 2020	SYSTEM	(\$28,046.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Jul 1, 2020	SYSTEM	(\$10,239.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$144,329.99	
	Construction Stockpile - Total						\$144,329.99	
	MGS GUARDRAIL	Material		3	Apr 2, 2020	SYSTEM	(\$43,228.12)	
				3	Apr 2, 2020	SYSTEM	\$43,228.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user beckc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0435 - Total							\$144,329.99	
0440	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		3	Apr 2, 2020	SYSTEM	\$357,759.73	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Apr 16, 2020	SYSTEM	(\$42,208.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$315,551.02	
	Construction Stockpile - Total						\$315,551.02	
	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		3	Apr 2, 2020	SYSTEM	(\$8,775.00)	
				3	Apr 2, 2020	SYSTEM	\$8,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user beckc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
Material - Total						\$0.00		
0440 - Total							\$315,551.02	
0460	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		3	Apr 2, 2020	SYSTEM	\$15,408.48	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Apr 16, 2020	SYSTEM	(\$3,852.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	May 18, 2020	SYSTEM	(\$3,852.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jun 2, 2020	SYSTEM	(\$5,778.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,926.06	
	Construction Stockpile - Total						\$1,926.06	
0460 - Total							\$1,926.06	



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0470	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		3	Apr 2, 2020	SYSTEM	\$50,399.98	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Apr 16, 2020	SYSTEM	(\$6,503.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	May 4, 2020	SYSTEM	(\$6,503.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	May 18, 2020	SYSTEM	(\$1,625.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jun 2, 2020	SYSTEM	(\$1,625.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total				\$34,141.92			
	Construction Stockpile - Total				\$34,141.92			
0470 - Total						\$34,141.92		
0480	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		3	Apr 2, 2020	SYSTEM	\$129.14	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Apr 16, 2020	SYSTEM	(\$58.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Jul 1, 2020	SYSTEM	(\$35.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total				\$35.22			
	Construction Stockpile - Total				\$35.22			
0480 - Total						\$35.22		
0490	MGS END ANCHOR	Construction Stockpile		3	Apr 2, 2020	SYSTEM	\$30,492.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Apr 16, 2020	SYSTEM	(\$3,811.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	May 18, 2020	SYSTEM	(\$2,178.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Jul 1, 2020	SYSTEM	(\$1,089.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total				\$23,413.50			
	Construction Stockpile - Total				\$23,413.50			
	MGS END ANCHOR	Material		3	Apr 2, 2020	SYSTEM	(\$3,240.00)	
				3	Apr 2, 2020	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bekc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
- Total					\$0.00			
Material - Total				\$0.00				
0490 - Total						\$23,413.50		
0500	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	Construction Stockpile		3	Apr 2, 2020	SYSTEM	\$7,391.96	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,391.96
	Construction Stockpile - Total				\$7,391.96			
0500 - Total						\$7,391.96		
0510	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	Construction Stockpile		3	Apr 2, 2020	SYSTEM	\$1,276.14	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,276.14
	Construction Stockpile - Total				\$1,276.14			
0510 - Total						\$1,276.14		
0520	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Apr 2, 2020	SYSTEM	\$131,626.49	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Apr 16, 2020	SYSTEM	(\$10,256.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	May 4, 2020	SYSTEM	(\$6,837.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	May 18, 2020	SYSTEM	(\$8,547.17)	Payment Estimate Item Adjustment generated Stockpile Transaction



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

Report Generated on August 5, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0520	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			2020			
				7	Jun 2, 2020	SYSTEM	(\$6,837.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Jul 1, 2020	SYSTEM	(\$8,547.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total				\$90,600.05		
		Construction Stockpile - Total				\$90,600.05		
0520 - Total							\$90,600.05	
5001	CONCRETE BASE (6 IN. NON-REINF)	Material		7	Jun 2, 2020	SYSTEM	(\$914.90)	
				7	Jun 2, 2020	SYSTEM	\$914.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bekc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				8	Jun 16, 2020	SYSTEM	(\$2,828.52)	
				8	Jun 16, 2020	SYSTEM	\$2,828.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bekc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				9	Jul 1, 2020	SYSTEM	(\$4,590.27)	
				9	Jul 1, 2020	SYSTEM	\$4,590.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user bekc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				10	Jul 16, 2020	SYSTEM	(\$4,590.27)	
				10	Jul 16, 2020	SYSTEM	\$4,590.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bekc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				11	Aug 3, 2020	SYSTEM	(\$4,590.27)	
				11	Aug 3, 2020	SYSTEM	\$4,590.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user snells1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total				\$0.00			
5001 - Total							\$0.00	
Overall - Total							\$3,750,627.53	