



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on October 2, 2020

Pay Estimate Created Date: September 30, 2020

<b>Progress Estimate Number</b> 5	<b>Contract ID</b> 191213-G03 <b>Prime Contractor</b> APAC-Central, Inc.	<b>Pay Period Start</b> September 16, 2020 <b>Pay Period End</b> September 30, 2020	<b>Original Contract Amount</b> \$8,979,102.68 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$8,979,102.68
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Approval Date				By User
October 1, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			carstc1
October 1, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			gripkd
October 2, 2020	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete	
November 13, 2020	November 13, 2020		28.55%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
191213-G03			
Total Posted Items Pay	\$2,198,124.65	\$365,025.43	\$2,563,150.08
Gross Item Adjustments	(\$273,186.66)	\$364,443.96	\$91,257.30
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
		\$729,469.39	\$2,654,407.38
<b>Contract Total Payable This Estimate:</b>	<b>\$1,924,937.99</b>		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3265	0140	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	TONS	\$56.020	27,338.82	\$1,531,520.70
	0150	4071005	TACK COAT	GAL	\$2.100	35,381	\$74,300.10
	0190	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	EA	\$1,600.000	2	\$3,200.00
	0200	6161005	CONSTRUCTION SIGNS	SQFT	\$7.150	1,750	\$12,512.50
	0220	6161009	FLAG ASSEMBLY	EA	\$25.000	4	\$100.00
	0230	6161025	CHANNELIZER (TRIM LINE)	EA	\$16.250	100	\$1,625.00
	0250	6161040	FLASHING ARROW PANEL	EA	\$609.140	2	\$1,218.28
	0260	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,538.070	1	\$2,538.07
	0280	6181000	MOBILIZATION	LS	\$102,500.000	0.5	\$51,250.00
	0400	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.740	290,658.4	\$215,087.22
	0410	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$4.850	2,091	\$10,141.35
	0430	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$11,635.000	0.5	\$5,817.50
	0450	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	FT	\$800.000	4.25	\$3,400.00
	0470	7321013A	15 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	EA	\$700.000	1	\$700.00
	0520	4039905	MISC.10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP095C	SQYD	\$34.430	676	\$23,274.68
	0540	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,205.000	5.26	\$6,338.30
	0570	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$195.000	2	\$390.00
	0580	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$7.500	864	\$6,480.00
	0590	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$46.000	153	\$7,038.00
	0600	9035004A	SH-FLAT SHEET	SQFT	\$15.150	251	\$3,802.65
<b>Project J7P3265 - Total</b>							<b>\$1,960,734.35</b>
J7P3272	0620	2022010	REMOVAL OF IMPROVEMENTS	LS	\$12,500.000	0.25	\$3,125.00
	0630	2035000	UNCLASSIFIED EXCAVATION	CUYD	\$16.000	4,236.8	\$67,788.80
	0640	2035500	EMBANKMENT IN PLACE	CUYD	\$16.000	226.8	\$3,628.80
	0650	2036000	COMPACTING EMBANKMENT	CUYD	\$2.800	1,720.6	\$4,817.68
	0660	2063000	CLASS 3 EXCAVATION	CUYD	\$24.000	4	\$96.00



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<b>Progress Estimate Number</b> 5	<b>Contract ID</b> 191213-G03 <b>Prime Contractor</b> APAC-Central, Inc.	<b>Pay Period Start</b> September 16, 2020 <b>Pay Period End</b> September 30, 2020	<b>Original Contract Amount</b> \$8,979,102.68 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$8,979,102.68
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3272	0670	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	100F	\$112.500	89.5	\$10,068.75
	0680	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$7.470	1,176.1	\$8,785.47
	0710	4019901	MISC.Infrared Scanning	LS	\$10,350.000	1	\$10,350.00
	0720	4019901	MISC.Intelligent Compaction	LS	\$15,000.000	1	\$15,000.00
	0740	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	TONS	\$53.960	512.74	\$27,667.45
	0750	4071005	TACK COAT	GAL	\$2.100	560	\$1,176.00
	0770	6044011	PIPE COLLAR, TYPE A	EA	\$475.000	1	\$475.00
	0790	6097000	ROCK LINING	CUYD	\$162.000	3	\$486.00
	0820	6161005	CONSTRUCTION SIGNS	SQFT	\$7.110	796	\$5,659.56
	0850	6161025	CHANNELIZER (TRIM LINE)	EA	\$16.250	100	\$1,625.00
	0870	6161040	FLASHING ARROW PANEL	EA	\$610.000	2	\$1,220.00
	0910	6181000	MOBILIZATION	LS	\$54,500.000	0.5	\$27,250.00
	1030	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.700	4,238	\$2,966.60
	1060	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$11,600.000	0.5	\$5,800.00
	1090	7261024	24 IN. PIPE GROUP A	LF	\$110.000	6	\$660.00
	1140	7321016A	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	EA	\$1,650.000	1	\$1,650.00
	1190	4039905	MISC.10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP095C	SQYD	\$31.540	1,176.1	\$37,094.19
<b>Project J7P3272 - Total</b>							<b>\$237,390.30</b>
<b>Overall - Total</b>							<b>\$2,198,124.65</b>

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

## Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3265	0140	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,131.25	(\$2.46)	(\$7,692.86)
	0140	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	4,733.5	(\$2.46)	(\$11,629.26)
	0140	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,463.88	(\$2.46)	(\$8,510.06)
	0140	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,293.76	(\$2.46)	(\$8,092.11)
	0140	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,533.79	(\$2.46)	(\$6,225.02)
	0140	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,379.81	(\$2.46)	(\$8,303.52)
	0140	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,427.94	(\$2.46)	(\$5,964.96)
	0140	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,862.01	(\$2.46)	(\$7,031.39)
	0140	ASPHALTIC CONCRETE	Price		Reference Item Price Adjustment Index	1,512.88	(\$2.46)	(\$3,716.84)



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

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Progress Estimate Number 5		Contract ID Prime Contractor	191213-G03 APAC-Central, Inc.	Pay Period Start Pay Period End	September 16, 2020 September 30, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$8,979,102.68 \$0.00 \$8,979,102.68	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3265		MIXTURE PG 70-22 (SP095C MIX)			Adjustment Type applied is FUEL			
	0140	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$64,050.18)
	0140	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$37,704.36)
	0140	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Material			-15,338.82	\$56.02	(\$859,280.70)
	0140	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user carstc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	15,338.82	\$56.02	\$859,280.70
	0140	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment				(\$73,473.08)
	0200	CONSTRUCTION SIGNS	Overrun			-549	\$7.15	(\$3,925.35)
	0200	CONSTRUCTION SIGNS	Overrun			-993	\$7.15	(\$7,099.95)
	0200	CONSTRUCTION SIGNS	Overrun			-208	\$7.15	(\$1,487.20)
	0220	FLAG ASSEMBLY	Overrun			-4	\$25.00	(\$100.00)
	0230	CHANNELIZER (TRIM LINE)	Overrun			-100	\$16.25	(\$1,625.00)
	0250	FLASHING ARROW PANEL	Overrun			-2	\$609.14	(\$1,218.28)
	0260	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Overrun			-1	\$2,538.07	(\$2,538.07)
	0440	15 IN. PIPE GROUP A	MaterialCredit			155	\$57.63	\$8,932.65
	0460	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	MaterialCredit			1	\$700.00	\$700.00
	0470	15 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	Material			-1	\$700.00	(\$700.00)
	0520	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	676 SY of SP250 8.5" depth.			(\$592.56)
	0520	MISC.	Other Item Adjustment	Fuel Price	676 SY converted to 314.43 tons at 8.5" thick using 1.97 tons/CY			(\$772.49)
	0540	CONCRETE FOOTINGS, EMBEDDED	Material			-5.26	\$1,205.00	(\$6,338.30)
	0580	2.5 IN. PSST POST - 12 GA.	Overrun			-96	\$7.50	(\$720.00)
	0590	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Overrun			-9	\$46.00	(\$414.00)
J7P3272	0630	UNCLASSIFIED EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	417	(\$0.22)	(\$92.57)
	0630	UNCLASSIFIED EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,819.8	(\$0.22)	(\$848.00)
	0640	EMBANKMENT IN PLACE	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	25	(\$0.26)	(\$6.48)



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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
J7P3272	0640	EMBANKMENT IN PLACE	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		201.8	(\$0.26)	(\$52.27)
	0680	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		1,176.1	(\$0.17)	(\$200.17)
	0680	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material				-1,176.1	\$7.47	(\$8,785.47)
	0680	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user carstc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		1,176.1	\$7.47	\$8,785.47
	0740	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		512.74	(\$2.46)	(\$1,259.70)
	0740	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$1,202.68)
	0740	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$707.98)
	0740	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment					(\$1,377.99)
	0770	PIPE COLLAR, TYPE A	Material				-1	\$475.00	(\$475.00)
	0820	CONSTRUCTION SIGNS	Overrun				-183	\$7.11	(\$1,301.13)
	1090	24 IN. PIPE GROUP A	Material				-6	\$110.00	(\$660.00)
	1140	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	Material				-1	\$1,650.00	(\$1,650.00)
	1190	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$1,514.51)
	1190	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$891.54)
	1190	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$654.45)
Total									(\$273,186.66)



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

Report Generated on October 2, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3265	FAF 60-2(101)	Resurface and alternate pavement	60	WEBSTER	from 0.6 miles west of Rt A to west of Rt O in Wright County
J7P3272	FAF 60-2(103)	Resurface and alternate pavement	60	WEBSTER	from Rte. VV in Rogersville to 0.6 miles west of Rte. A

Totals by Job Numbers

J7P3265		This Estimate	Previous	To Date
	Posted Item Pay	\$1,960,734.35	\$365,025.43	\$2,325,759.78
	Gross Item Adjustments	(\$260,292.19)	\$120,949.12	(\$139,343.07)
	Gross Item Pay	\$1,700,442.16	\$485,974.55	\$2,186,416.71
	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
J7P3272		This Estimate	Previous	To Date
	Posted Item Pay	\$237,390.30	\$0.00	\$237,390.30
	Gross Item Adjustments	(\$12,894.47)	\$243,494.84	\$230,600.37
	Gross Item Pay	\$224,495.83	\$243,494.84	\$467,990.67
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on October 2, 2020

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7P3272, Item 3040506, Project Item Line Number 0680, Material Set 304050696, Material 0304SBT7KP - Compacted Type 7 Base, Acceptance Action Generic 0304SBT7KP is insufficient.	Need QC DCP test for this line, DCP tests have been completed on the 3265 job.	carstc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J7P3265, Item 4030003, Project Item Line Number 0140, Material Set 403000396, Material 0403SP095CLG - Superpave 9.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	Sampling Checklist shows testing shortage, tests are being submitted but are slightly lagging. Testing has been acceptable.	carstc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J7P3272, Item 6044011, Project Item Line Number 0770, Material Set 604401196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Need QC and QC/QA rock and sand tests.	carstc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3272, Item 6044011, Project Item Line Number 0770, Material Set 604401196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Need QC and QC/QA rock and sand tests.	carstc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3272, Item 6044011, Project Item Line Number 0770, Material Set 604401196, Material 1036RSDFL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Need QC and QC/QA rock and sand tests.	carstc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3272, Item 6044011, Project Item Line Number 0770, Material Set 604401196, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Need QC and QC/QA rock and sand tests.	carstc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3272, Item 6044011, Project Item Line Number 0770, Material Set 604401196, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Need QC and QC/QA rock and sand tests.	carstc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3272, Item 7261024, Project Item Line Number 1090, Material Set 726102496, Material 1026CPRCC3.024 - Reinf Conc Culv Pipe C13 24" (600 mm), Acceptance Action Generic 1026CPRCC3.024 is insufficient.	Need pipe supplier's paperwork	carstc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3265, Item 7321013A, Project Item Line Number 0470, Material Set 7321013A96, Material 1020SSZN - Safety Slope End Section ZN galvaniz stl, Acceptance Action Generic 1020SSZN is insufficient.	Need pipe supplier's paperwork	carstc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3272, Item 7321016A, Project Item Line Number 1140, Material Set 7321016A96, Material 1020SSZN - Safety Slope End Section ZN galvaniz stl, Acceptance Action Generic PipeDrainageMisc is insufficient.	Need pipe supplier's paperwork	carstc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3265, Item 9031010, Project Item Line Number 0540, Material Set 903101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Need QC and QC/QA rock and sand tests.	carstc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3265, Item 9031010, Project Item Line Number 0540, Material Set 903101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Need QC and QC/QA rock and sand tests.	carstc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-G03, Contract Project J7P3265, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6161005, Minor Item.	Traffic Control items will need a change order for overrun quantities.	carstc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-G03, Contract Project J7P3265, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6161008, Minor Item.	Traffic Control items will need a change order for overrun quantities.	carstc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-G03, Contract Project J7P3265, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6161009, Minor Item.	Traffic Control items will need a change order for overrun quantities.	carstc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-G03, Contract Project J7P3265, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6161025, Minor Item.	Traffic Control items will need a change order for overrun quantities.	carstc1	Unresolved
Estimate Exception Type: Item Overrun: Contract 191213-G03, Contract Project J7P3265, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6161034, Minor Item.	Traffic Control items will need a change order for overrun quantities.	carstc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-G03, Contract Project J7P3265, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6161040, Minor Item.	Traffic Control items will need a change order for overrun quantities.	carstc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-G03, Contract Project J7P3265, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6161099, Minor Item.	Traffic Control items will need a change order for overrun quantities.	carstc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-G03, Contract Project J7P3265, Project Item Line Number 0580, Contract Line Item Number 0580, Item 9031280, Minor Item.	Sign posts and post anchors will need a change order to address overruns. These quantities weren't accounted for in the plans for the signs to be reused off the pipe posts.	carstc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-G03, Contract Project J7P3265, Project Item Line Number 0590, Contract Line Item Number 0590, Item 9031281, Minor Item.	Sign posts and post anchors will need a change order to address overruns. These quantities weren't accounted for in the plans for the signs to be reused off the pipe posts.	carstc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-G03, Contract Project J7P3272, Project Item Line Number 0820, Contract Line Item Number 0820, Item 6161005, Minor Item.	Traffic Control items will need a change order for overrun quantities.	carstc1	Acknowledged



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

Report Generated on October 2, 2020

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-G03	J7P3265	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	1,552.00	0.00	1,552.00	CUYD	1,552.00	\$20.00	\$31,040.00
		0001	0030	2035500	EMBANKMENT IN PLACE	271.00	0.00	271.00	CUYD	271.00	\$20.00	\$5,420.00
		0001	0040	2036000	COMPACTING EMBANKMENT	820.00	0.00	820.00	CUYD	820.00	\$3.90	\$3,198.00
		0001	0050	2063000	CLASS 3 EXCAVATION	109.00	0.00	109.00	CUYD	109.00	\$22.85	\$2,490.65
		0001	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	30.00	0.00	30.00	100F	30.00	\$295.00	\$8,850.00
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7,263.00	0.00	7,263.00	SQYD	7,263.00	\$8.57	\$62,243.91
		0001	0080	3049910	MISC.PERM AGG EDGE TREATMENT	4,982.00	0.00	4,982.00	TONS	0.00	\$18.20	\$0.00
		0001	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	28.00	0.00	28.00	TONS	0.00	\$64.50	\$0.00
		0001	0100	4011208	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	4,731.70	0.00	4,731.70	TONS	0.00	\$58.45	\$0.00
		0001	0110	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	4,749.50	0.00	4,749.50	TONS	0.00	\$57.45	\$0.00
		0001	0120	4019901	MISC.Infrared Scanning	1.00	0.00	1.00	LS	0.00	\$11,500.00	\$0.00
		0001	0130	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0001	0140	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	41,538.60	0.00	41,538.60	TONS	27,338.82	\$56.02	\$1,531,520.70
		0001	0150	4071005	TACK COAT	71,414.00	0.00	71,414.00	GAL	35,381.00	\$2.10	\$74,300.10
		0001	0160	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	\$525.00	\$0.00
		0001	0170	6097000	ROCK LINING	4.00	0.00	4.00	CUYD	2.00	\$165.00	\$330.00
		0001	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0190	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	4.00	0.00	4.00	EA	2.00	\$1,600.00	\$3,200.00
		0001	0200	6161005	CONSTRUCTION SIGNS	589.00	0.00	589.00	SQFT	2,482.00	\$7.15	\$17,746.30
		0001	0210	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	6.00	\$102.00	\$612.00
		0001	0220	6161009	FLAG ASSEMBLY	3.00	0.00	3.00	EA	10.00	\$25.00	\$250.00
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	400.00	\$16.25	\$6,500.00
		0001	0240	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	18.00	0.00	18.00	EA	36.00	\$81.25	\$2,925.00
		0001	0250	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	6.00	\$609.14	\$3,654.84
		0001	0260	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	5.00	\$2,538.07	\$12,690.35
		0001	0270	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,522.84	\$0.00
		0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$102,500.00	\$76,875.00
		0001	0290	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0300	6191000	PAVEMENT EDGE TREATMENT	3,233.50	0.00	3,233.50	LF	0.00	\$3.16	\$0.00
		0001	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	857.00	0.00	857.00	LF	0.00	\$18.20	\$0.00
		0001	0320	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	259.00	0.00	259.00	LF	0.00	\$18.20	\$0.00
		0001	0330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	96.00	0.00	96.00	EA	0.00	\$185.05	\$0.00
		0001	0340	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	1.00	0.00	1.00	EA	0.00	\$860.00	\$0.00
		0001	0350	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	36.00	0.00	36.00	EA	0.00	\$25.30	\$0.00
		0001	0360	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	175,065.00	0.00	175,065.00	LF	0.00	\$0.18	\$0.00
		0001	0370	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	127,707.00	0.00	127,707.00	LF	0.00	\$0.18	\$0.00
		0001	0380	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	181.00	0.00	181.00	LF	0.00	\$1.01	\$0.00
		0001	0390	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	782.00	0.00	782.00	LF	0.00	\$1.01	\$0.00
		0001	0400	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	476,638.00	0.00	476,638.00	SQYD	290,658.40	\$0.74	\$215,087.22
		0001	0410	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,091.00	0.00	2,091.00	SQYD	2,091.00	\$4.85	\$10,141.35
		0001	0420	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,313.90	0.00	2,313.90	STA	0.00	\$16.50	\$0.00
		0001	0430	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$11,635.00	\$5,817.50





**Missouri Department of Transportation  
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Contract Line Items and Total Paid for All Estimates**

Report Generated on October 2, 2020

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-G03	J7P3265	0001	0440	7261015	15 IN. PIPE GROUP A	155.00	0.00	155.00	LF	155.00	\$57.63	\$8,932.65
		0001	0450	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	9.00	0.00	9.00	FT	4.25	\$800.00	\$3,400.00
		0001	0460	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$700.00	\$700.00
		0001	0470	7321013A	15 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	1.00	\$700.00	\$700.00
		0001	0480	8051000A	SEEDING - COOL SEASON MIXTURES	1.50	0.00	1.50	ACRE	0.00	\$3,000.00	\$0.00
		0001	0490	8061005	ROCK DITCH CHECK	633.00	0.00	633.00	LF	327.00	\$12.10	\$3,956.70
		0001	0500	8061016	SEDIMENT REMOVAL	72.00	0.00	72.00	CUYD	0.00	\$25.50	\$0.00
		0001	0510	8061019	SILT FENCE	861.00	0.00	861.00	LF	706.00	\$4.00	\$2,824.00
		0002	0520	4039905	MISC.10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP095C	7,263.10	0.00	7,263.10	SQYD	5,992.00	\$34.43	\$206,304.56
		0040	0540	9031010	CONCRETE FOOTINGS, EMBEDDED	5.80	0.00	5.80	CUYD	5.26	\$1,205.00	\$6,338.30
		0040	0550	9031210	STRUCTURAL STEEL POSTS	1,365.00	0.00	1,365.00	LB	0.00	\$4.00	\$0.00
		0040	0560	9031220	PIPE POSTS	345.00	0.00	345.00	LB	0.00	\$4.00	\$0.00
		0040	0570	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	2.00	\$195.00	\$390.00
		0040	0580	9031280	2.5 IN. PSST POST - 12 GA.	768.00	0.00	768.00	LF	864.00	\$7.50	\$6,480.00
		0040	0590	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	144.00	0.00	144.00	LF	153.00	\$46.00	\$7,038.00
		0040	0600	9035004A	SH-FLAT SHEET	368.00	0.00	368.00	SQFT	251.00	\$15.15	\$3,802.65
		0040	0610	9035011A	ST-STRUCTURAL	128.00	0.00	128.00	SQFT	0.00	\$28.15	\$0.00
Project J7P3265 - Total Value Posted to Date as of Report Generated Date												\$2,325,759.77
J7P3272	0001	0620	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$12,500.00	\$3,125.00	
	0001	0630	2035000	UNCLASSIFIED EXCAVATION	5,510.00	0.00	5,510.00	CUYD	4,236.80	\$16.00	\$67,788.80	
	0001	0640	2035500	EMBANKMENT IN PLACE	294.00	0.00	294.00	CUYD	226.80	\$16.00	\$3,628.80	
	0001	0650	2036000	COMPACTING EMBANKMENT	2,285.00	0.00	2,285.00	CUYD	1,720.60	\$2.80	\$4,817.68	
	0001	0660	2063000	CLASS 3 EXCAVATION	126.00	0.00	126.00	CUYD	4.00	\$24.00	\$96.00	
	0001	0670	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	118.00	0.00	118.00	100F	89.50	\$112.50	\$10,068.75	
	0001	0680	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	20,120.00	0.00	20,120.00	SQYD	1,176.10	\$7.47	\$8,785.47	
	0001	0690	3049910	MISC.Permanent Aggregate Edge Treatment	4,504.00	0.00	4,504.00	TONS	0.00	\$19.19	\$0.00	
	0001	0700	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	6,943.10	0.00	6,943.10	TONS	0.00	\$54.36	\$0.00	
	0001	0710	4019901	MISC.Infrared Scanning	1.00	0.00	1.00	LS	1.00	\$10,350.00	\$10,350.00	
	0001	0720	4019901	MISC.Intelligent Compaction	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00	
	0001	0730	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	710.90	0.00	710.90	TONS	0.00	\$61.07	\$0.00	
	0001	0740	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	37,268.80	0.00	37,268.80	TONS	512.74	\$53.96	\$27,667.45	
	0001	0750	4071005	TACK COAT	63,187.00	0.00	63,187.00	GAL	560.00	\$2.10	\$1,176.00	
	0001	0760	4139905	MISC.High Friction Surface Treatment	4,238.00	0.00	4,238.00	SQYD	0.00	\$21.71	\$0.00	
	0001	0770	6044011	PIPE COLLAR, TYPE A	5.00	0.00	5.00	EA	1.00	\$475.00	\$475.00	
	0001	0780	6083003	3 IN. CONCRETE MEDIAN STRIP	759.30	0.00	759.30	SQYD	0.00	\$41.00	\$0.00	
	0001	0790	6097000	ROCK LINING	10.00	0.00	10.00	CUYD	3.00	\$162.00	\$486.00	
	0001	0800	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00	
	0001	0810	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	0.00	\$1,585.00	\$0.00	
	0001	0820	6161005	CONSTRUCTION SIGNS	613.00	0.00	613.00	SQFT	796.00	\$7.11	\$5,659.56	
	0001	0830	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	0.00	\$101.50	\$0.00	
	0001	0840	6161009	FLAG ASSEMBLY	3.00	0.00	3.00	EA	0.00	\$21.00	\$0.00	
	0001	0850	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	100.00	\$16.25	\$1,625.00	
	0001	0860	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	18.00	0.00	18.00	EA	0.00	\$81.25	\$0.00	
	0001	0870	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$610.00	\$1,220.00	
	0001	0880	6161070	TUBULAR MARKER	368.00	0.00	368.00	EA	0.00	\$66.00	\$0.00	





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

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191213-G03	J7P3272	0001	0890	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$2,550.00	\$0.00
		0001	0900	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,525.00	\$0.00
		0001	0910	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$54,500.00	\$27,250.00
		0001	0920	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0930	6191000	PAVEMENT EDGE TREATMENT	11,998.70	0.00	11,998.70	LF	0.00	\$2.27	\$0.00
		0001	0940	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	437.00	0.00	437.00	LF	0.00	\$18.20	\$0.00
		0001	0950	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	213.00	0.00	213.00	LF	0.00	\$18.20	\$0.00
		0001	0960	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	98.00	0.00	98.00	EA	0.00	\$185.00	\$0.00
		0001	0970	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	1.00	0.00	1.00	EA	0.00	\$900.00	\$0.00
		0001	0980	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	170,729.00	0.00	170,729.00	LF	0.00	\$0.18	\$0.00
		0001	0990	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	119,278.00	0.00	119,278.00	LF	0.00	\$0.18	\$0.00
		0001	1000	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,681.00	0.00	2,681.00	LF	0.00	\$1.01	\$0.00
		0001	1010	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	95.00	0.00	95.00	LF	0.00	\$1.01	\$0.00
		0001	1020	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	484.00	0.00	484.00	LF	0.00	\$1.01	\$0.00
		0001	1030	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	427,917.00	0.00	427,917.00	SQYD	4,238.00	\$0.70	\$2,966.60
		0001	1040	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,527.00	0.00	4,527.00	SQYD	0.00	\$4.21	\$0.00
		0001	1050	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,014.20	0.00	2,014.20	STA	0.00	\$16.50	\$0.00
		0001	1060	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$11,600.00	\$5,800.00
		0001	1070	7261015	15 IN. PIPE GROUP A	70.00	0.00	70.00	LF	0.00	\$50.00	\$0.00
		0001	1080	7261018	18 IN. PIPE GROUP A	371.00	0.00	371.00	LF	0.00	\$40.00	\$0.00
		0001	1090	7261024	24 IN. PIPE GROUP A	10.00	0.00	10.00	LF	6.00	\$110.00	\$660.00
		0001	1100	7261036	36 IN. PIPE GROUP A	12.00	0.00	12.00	LF	0.00	\$145.00	\$0.00
		0001	1110	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	2.00	0.00	2.00	FT	0.00	\$1,250.00	\$0.00
		0001	1120	7321013A	15 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	0.00	2.00	EA	0.00	\$850.00	\$0.00
		0001	1130	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	7.00	0.00	7.00	EA	0.00	\$1,150.00	\$0.00
		0001	1140	7321016A	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	0.00	2.00	EA	1.00	\$1,650.00	\$1,650.00
		0001	1150	8051000A	SEEDING - COOL SEASON MIXTURES	4.40	0.00	4.40	ACRE	0.00	\$2,750.00	\$0.00
		0001	1160	8061005	ROCK DITCH CHECK	1,624.00	0.00	1,624.00	LF	0.00	\$12.05	\$0.00
		0001	1170	8061016	SEDIMENT REMOVAL	199.00	0.00	199.00	CUYD	0.00	\$22.50	\$0.00
		0001	1180	8061019	SILT FENCE	3,680.00	0.00	3,680.00	LF	0.00	\$3.67	\$0.00
		0002	1190	4039905	MISC.10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP095C	20,120.00	0.00	20,120.00	SQYD	1,176.10	\$31.54	\$37,094.19
		0020	1210	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	20.00	0.00	20.00	EA	0.00	\$3,050.00	\$0.00
		0020	1220	9011115	BRACKET ARM, 15 FT. OR 4.6 M	20.00	0.00	20.00	EA	0.00	\$875.00	\$0.00
		0020	1230	9011312	LUMINAIRE, LED-B	20.00	0.00	20.00	EA	0.00	\$550.00	\$0.00
		0020	1240	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	3.00	0.00	3.00	EA	0.00	\$6,500.00	\$0.00
		0020	1250	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	44.00	0.00	44.00	LF	0.00	\$8.50	\$0.00
		0020	1260	9014004	CONDUIT, 4 IN. RIGID, PUSHED	605.00	0.00	605.00	LF	0.00	\$24.00	\$0.00
		0020	1270	9015010	TRENCHING TYPE I	6,990.00	0.00	6,990.00	LF	0.00	\$4.20	\$0.00
		0020	1280	9016120	PULL BOX, CONCRETE, STANDARD	26.00	0.00	26.00	EA	0.00	\$2,400.00	\$0.00
		0020	1290	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2,400.00	0.00	2,400.00	LF	0.00	\$1.00	\$0.00
		0020	1300	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	8,339.00	0.00	8,339.00	LF	0.00	\$3.00	\$0.00
		0020	1310	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	20.00	0.00	20.00	EA	0.00	\$1,485.00	\$0.00
		0020	1320	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE,	3.00	0.00	3.00	EA	0.00	\$3,550.00	\$0.00



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191213-G03	J7P3272				LIGHTING ONLY							
		0020	1330	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	92.00	0.00	92.00	LF	0.00	\$2.25	\$0.00
		0040	1340	9031010	CONCRETE FOOTINGS, EMBEDDED	10.40	0.00	10.40	CUYD	0.00	\$1,205.00	\$0.00
		0040	1350	9031210	STRUCTURAL STEEL POSTS	1,404.00	0.00	1,404.00	LB	0.00	\$4.00	\$0.00
		0040	1360	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	20.00	0.00	20.00	EA	0.00	\$195.00	\$0.00
		0040	1370	9031280	2.5 IN. PSST POST - 12 GA.	1,680.00	0.00	1,680.00	LF	0.00	\$7.50	\$0.00
		0040	1380	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	360.00	0.00	360.00	LF	0.00	\$45.75	\$0.00
		0040	1390	9035004A	SH-FLAT SHEET	1,289.00	0.00	1,289.00	SQFT	0.00	\$15.25	\$0.00
		0040	1400	9039902	MISC.Relocating and Mounting Existing Sign to New Post	3.00	0.00	3.00	EA	0.00	\$320.00	\$0.00
Project J7P3272 - Total Value Posted to Date as of Report Generated Date												\$237,390.30
191213-G03 Overall - Total Value Posted to Date as of Report Generated Date												\$2,563,150.07



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

Report Generated on October 2, 2020

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

**Project: J7P3265**

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0140	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	9/19/20	9/30/20	3,131.25	TONS	Rte. 60 EB passing lane	108.58		111.987		
			9/21/20	9/30/20	4,733.50	TONS	Rt 60 EB Passing Lane	111.987		118.78		
			9/22/20	9/30/20	3,463.88	TONS	Rt. 60 EB Passing Lane	118.78		121.681		
			9/23/20	9/30/20	3,293.76	TONS	Rt. 60 WB Passing Lane	218.935		222.379		
			9/24/20	9/30/20	2,533.79	TONS	Rt. 60 WB Passing Lane	222.379		224.747		
			9/25/20	9/30/20	3,379.81	TONS	Rt. 60 WB Passing Lane	224.747		228.731		
			9/26/20	9/30/20	2,427.94	TONS	Rt. 60 WB Passing Lane	228.731		231.507		
			9/28/20	9/30/20	2,862.01	TONS	Rt. 60 WB Passing Lane and EB 60 Driving Lane	231.507		112.588		
			9/29/20	9/30/20	1,512.88	TONS	Rt. 60 EB Driving Lane	112.588		115.456		
0150	4071005	TACK COAT	9/19/20	9/30/20	4,300.00	GAL	Rte. 60 EB passing lane	108.58		111.987		
			9/21/20	9/30/20	7,060.00	GAL	EB 60 Passing Lane	111.987		118.78		
			9/22/20	9/30/20	3,040.00	GAL	Rt. 60 EB Passing Lane	118.78		121.681		
			9/23/20	9/30/20	3,840.00	GAL	Rt. 60 WB Passing Lane	218.935		222.379		
			9/24/20	9/30/20	3,340.00	GAL	Rt. 60 WB Passing Lane	222.379		224.747		
			9/25/20	9/30/20	4,610.00	GAL	Rt. 60 WB Passing Lane	224.747		228.731		
			9/26/20	9/30/20	2,790.00	GAL	Rt. 60 WB Passing Lane	228.731		231.507		
			9/28/20	9/30/20	1.00	GAL	Rt. 60 WB Passing Lane and EB 60 Driving Lane	231.507		112.588		
			9/29/20	9/30/20	6,400.00	GAL	Rt. 60 EB Driving Lane (9/28 & 9/29)	108.585		115.465		
0190	6141024	GRATES AND BEARING PLATES (5 FT X 3 FT)	9/21/20	9/30/20	2.00	EA	Skyline Rd.	941+80.48		942+96.82		
0200	6161005	CONSTRUCTION SIGNS	9/17/20		77.00	SOFT	Rte. A Closure	665+00		665+00		
				9/29/20	152.00	SOFT	Skyline Rd. Permanent Mount	925+00		940+00		
				9/29/20	156.00	SOFT	Skyline Construction Zone EB & WB	925+00		940+00		
				9/29/20	164.00	SOFT	Rte. A Permanent Mount	665+00		675+00		
			9/18/20	9/29/20	993.00	SOFT	J3265 mainline scratch mill lane drop portable construction signs and post mount uneven lanes	660+00		940+00		
			9/21/20	9/30/20	208.00	SOFT	Rt. 60 Uneven Lane Signs 13ea, 32 total	665+00		940+00		
0220	6161009	FLAG ASSEMBLY	9/17/20	9/29/20	4.00	EA	Rte. A - EB and WB Rte. 60	660+00		660+00		
0230	6161025	CHANNELIZER (TRIM LINE)	9/18/20	9/29/20	100.00	EA	EB/WB mainline paving lane drop	665+00		940+00		
0250	6161040	FLASHING ARROW PANEL	9/18/20	9/29/20	2.00	EA	EB/WB mainline paving lane drop, Skyline & Rte. A still closed.	665+00		940+00		
0280	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	9/17/20	9/29/20	1.00	EA	Placed on Rte. A for closure	665+00		665+00		
0280	6181000	MOBILIZATION	9/25/20	9/30/20	0.50	LS	25% complete	665+00		940+00		
0400	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	9/19/20	9/30/20	31,980.00	SQYD	Rte. 60 EB both lanes	108.58		111.987		
			9/21/20	9/30/20	63,763.60	SQYD	Rt. 60 EB Passing Lane	111.987		118.78		
			9/22/20	9/30/20	27,230.70	SQYD	Rt. 60 EB Passing Lane	118.78		121.681		
			9/23/20	9/30/20	32,335.10	SQYD	Rt. 60 WB Passing Lane	218.935		222.379		
			9/24/20	9/30/20	32,335.10	SQYD	Rt. 60 WB Passing Lane	222.379		224.747		
			9/25/20	9/30/20	37,396.50	SQYD	Rt. 60 WB Passing Lane	224.747		228.731		
			9/26/20	9/30/20	26,057.40	SQYD	Rt. 60 WB Passing Lane	228.731		231.507		
			9/28/20	9/30/20	39,560.00	SQYD	Rt. 60 WB Passing Lane and EB 60 Driving Lane	231.507		112.588		
			9/28/20	9/30/20	2,091.00	SQYD	J3265	109.231		121.688		
0430	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/18/20	9/29/20	0.50	LS	J3265	665+00		940+00		
0450	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	9/21/20	9/30/20	4.25	FT	Skyline Rd.	941+80.48		942+96.82		
0470	7321013A	15 IN. SAFETY SLOPE END SECTION	9/21/20	9/30/20	1.00	EA	Skyline Rd.	941+80.48		942+96.82		
0520	4039905	MISC.	9/17/20	9/29/20	676.00	SQYD	Skyline Rd	934+43.74		948+51.63		
0540	9031010	CONCRETE FOOTINGS, EMBEDDED	9/22/20	9/30/20	4.00	CUYD	Rte. A & 60 Intersection	648.50		671+00		
			9/23/20	9/30/20	1.26	CUYD	Rt. A and Skyline	656+38		943+02		
0570	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	9/23/20	9/30/20	2.00	EA	Rte. A	659+75		659+75		
0580	9031280	2.5 IN. PSST POST - 12 GA.	9/22/20	9/30/20	256.00	LF	Rte. A / 60 Intersection	656+75		661+23		
			9/23/20	9/30/20	608.00	LF	Rt. A and Skyline	648+50		945+17		
0590	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9/22/20	9/30/20	108.00	LF	Rte. A / 60 Intersection	648+50		665+00		
			9/23/20	9/30/20	45.00	LF	Rt. A and Skyline	656+38		943+02		
0600	9035004A	SH-FLAT SHEET	9/22/20	9/30/20	104.00	SOFT	Rte. A / 60 Intersection	656+75		663+45		
			9/23/20	9/30/20	147.00	SOFT	Rte. A and Skyline	648+50		943+02		

**Project: J7P3272**

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
0620	2022010	REMOVAL OF IMPROVEMENTS	9/25/20	9/30/20	0.25	LS	J-turns at Rogersville	65+00		145+00		
0630	2035000	UNCLASSIFIED EXCAVATION	9/15/20	9/28/20	417.00	CUYD	Rte. PP Aux. Lane	482+25.78		487+64.56		
			9/25/20	9/30/20	3,819.80	CUYD	J-turns at Rogersville	65+00		145+00		
0640	2035500	EMBANKMENT IN PLACE	9/15/20	9/28/20	25.00	CUYD	Rte. PP Aux. Lane	482+25.78		487+64.56		
			9/25/20	9/30/20	201.80	CUYD	Rt. 60 outside lanes, J-turns	65+00		145+00		
0650	2036000	COMPACTING EMBANKMENT	9/15/20	9/28/20	28.20	CUYD	Rte. PP Aux. Lane	482+25.78		487+64.56		
			9/25/20	9/30/20	1,692.40	CUYD	Rt. 60 outside lanes, J-turns	65+00		145+00		
0660	2063000	CLASS 3 EXCAVATION	9/28/20	9/30/20	4.00	CUYD	Rt. 60 WB	72+48.91		72+48.91		
0670	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	9/15/20	9/28/20	5.40	100F	Rte. PP Aux. Lane	482+25.78		487+64.56		
			9/25/20	9/30/20	84.10	100F	Rt. 60 outside lanes, J-turns	65+00		145+00		
0680	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9/18/20	9/29/20	1,176.10	SQYD	Rte. PP	482+25.78		487+64.56		
0710	4019901	MISC.	9/19/20	9/30/20	1.00	LS	J3272	65+00		145+00		
0720	4019901	MISC.	9/19/20	9/30/20	1.00	LS	J3272	65+00		145+00		
0740	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	9/16/20	9/30/20	512.74	TONS	Rte. 60 WB both lanes	240.155		240.456		
0750	4071005	TACK COAT	9/16/20	9/30/20	560.00	GAL	Rt. 60 WB Both Lanes	240.155		240.456		
0770	6044011	PIPE COLLAR, TYPE A	9/28/20	9/30/20	1.00	EA	Rt. 60 WB	72+48.91		72+48.91		
0790	6097000	ROCK LINING	9/28/20	9/30/20	3.00	CUYD	Rt. 60 WB	72+48.91		72+48.91		
0820	6161005	CONSTRUCTION SIGNS	9/18/20	9/29/20	796.00	SOFT	J-turns at Rogersville, EB & WB outside lane drop	65+00		145+00		
0850	6161025	CHANNELIZER (TRIM LINE)	9/18/20	9/29/20	100.00	EA	J-turns at Rogersville, EB & WB outside lane drop	65+00		145+00		



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

Report Generated on October 2, 2020

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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0870	6161040	FLASHING ARROW PANEL	9/18/20	9/29/20	2.00	EA	J-turns at Rogersville, EB & WB outside lane drop	65+00		145+00		
0910	6181000	MOBILIZATION	9/25/20	9/30/20	0.50	LS	10% complete	65+00		145+00		
1030	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	9/16/20	9/30/20	4,238.00	SQYD	Rte. 60 WB both lanes	240.155		240.456		
1060	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/18/20	9/29/20	0.50	LS	J3272	65+00		145+00		
1090	7261024	24 IN. PIPE GROUP A	9/28/20	9/30/20	6.00	LF	Rt. 60 WB	72+48.91		72+48.91		
1140	7321016A	24 IN. SAFETY SLOPE END SECTION	9/28/20	9/30/20	1.00	EA	Rt. 60 WB	72+48.91		72+48.91		
1190	4039905	MISC.	9/18/20	9/29/20	1,176.10	SQYD	Rte. PP	482+25.78		487+64.56		

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

Contract ID: 191213-G03

DWR Date: September 21, 2020

Line Number: 0200

Description: CONSTRUCTION SIGNS

Quantity Posted: 208

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte. 60 EB/WB		665+00	WO8-11 48x48 16.00 UNEVEN LANES		13.00		16	208

Description: CONSTRUCTION SIGNS

Quantity Posted: 208

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte. 60 EB/WB		665+00	WO8-11 48x48 16.00 UNEVEN LANES		13.00		16	208

Contract ID: 191213-G03

DWR Date: September 17, 2020

Line Number: 0200

Description: CONSTRUCTION SIGNS

Quantity Posted: 549

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Skyline Rd.		925+00	CONST-3A 60x48 20.00 FINE SIGN		4.00		20	80
Skyline Rd.		925+00	R3-2 48x48 16.00 NO LEFT TURN (SYMBOL)		1.00		16	16
Skyline Rd.		925+00	R6-1R 48x18 6.00 ONE WAY ARROW (RIGHT)		2.00		6	12
Skyline Rd.		925+00	R2-1 36x48 12.00 SPEED LIMIT XX		4.00		12	48
Skyline Rd.		925+00	CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		1.00		8	8
Skyline Rd.		925+00	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		2.00		12	24
Skyline Rd.		925+00	WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		2.00		16	32
Skyline Rd. & Rte. A		925+00	R4-2 36x48 12.00 PASS WITH CARE		6.00		12	72
Skyline Rd.		925+00	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		1.00		16	16
Rte. A		665+00	WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		2.00		16	32
Rte. A		665+00	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		2.00		12	24
Rte. A		665+00	SPECIAL 7 96x48 32.00 POINT OF PRESENCE		2.00		32	64
Rte. A		665+00	CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		1.00		8	8
Rte. A		665+00	G023-1 36x12 3.00 WORK ZONE (PLAQUE)		4.00		3	12
Rte. A		665+00	R4-2 36x48 12.00 PASS WITH CARE		2.00		12	24



Missouri Department of Transportation  
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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte. A Closure		665+00	R11-2 48x30 10.00 ROAD CLOSED		2.00		10	20
Rte. A Closure		665+00	R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		2.00		12.5	25
Rte. A Closure		665+00	W020-3 48x48 16.00 ROAD CLOSED AHEAD		2.00		16	32

Description: CONSTRUCTION SIGNS

Quantity Posted: 549

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Skyline Rd.		925+00	CONST-3A 60x48 20.00 FINE SIGN		4.00		20	80
Skyline Rd.		925+00	R3-2 48x48 16.00 NO LEFT TURN (SYMBOL)		1.00		16	16
Skyline Rd.		925+00	R6-1R 48x18 6.00 ONE WAY ARROW (RIGHT)		2.00		6	12
Skyline Rd.		925+00	R2-1 36x48 12.00 SPEED LIMIT XX		4.00		12	48
Skyline Rd.		925+00	CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		1.00		8	8
Skyline Rd.		925+00	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		2.00		12	24
Skyline Rd.		925+00	W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		2.00		16	32
Skyline Rd. & Rte. A		925+00	R4-2 36x48 12.00 PASS WITH CARE		6.00		12	72
Skyline Rd.		925+00	W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		1.00		16	16
Rte. A		665+00	W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		2.00		16	32
Rte. A		665+00	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		2.00		12	24
Rte. A		665+00	SPECIAL 7 96x48 32.00 POINT OF PRESENCE		2.00		32	64
Rte. A		665+00	CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		1.00		8	8
Rte. A		665+00	GO23-1 36x12 3.00 WORK ZONE (PLAQUE)		4.00		3	12
Rte. A		665+00	R4-2 36x48 12.00 PASS WITH CARE		2.00		12	24
Rte. A Closure		665+00	R11-2 48x30 10.00 ROAD CLOSED		2.00		10	20
Rte. A Closure		665+00	R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		2.00		12.5	25
Rte. A Closure		665+00	W020-3 48x48 16.00 ROAD CLOSED AHEAD		2.00		16	32

Contract ID: 191213-G03

DWR Date: September 18, 2020

Line Number: 0200

Description: CONSTRUCTION SIGNS

Quantity Posted: 993

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
EB/WB Mainline Paving		665+00	W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		6.00		16	96



Missouri Department of Transportation  
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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
EB/WB Mainline Paving		665+00	WO20-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD		6.00		16	96
EB/WB Mainline Paving		665+00	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		3.00		16	48
EB/WB Mainline Paving		665+00	WO4-1L 48x48 16.00 MERGE (SYMBOL FROM LEFT)		3.00		16	48
EB/WB Mainline Paving		665+00	CONST-3A 60x48 20.00 FINE SIGN		6.00		20	120
EB/WB Mainline Paving		665+00	CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		6.00		4.67	28.02
EB/WB Mainline Paving		665+00	R4-1 36x48 12.00 DO NOT PASS		6.00		12	72
EB/WB Mainline Paving		665+00	R2-1 36x48 12.00 SPEED LIMIT XX		6.00		12	72
EB/WB Mainline Paving		665+00	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		12.00		6	72
Skyline/Rte. A permanent mount		665+00	CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		8.00		4.67	37.36
EB/WB Mainline Paving		665+00	WO8-11 48x48 16.00 UNEVEN LANES		19.00		16	304

Description: CONSTRUCTION SIGNS

Quantity Posted: 993

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
EB/WB Mainline Paving		665+00	WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		6.00		16	96
EB/WB Mainline Paving		665+00	WO20-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD		6.00		16	96
EB/WB Mainline Paving		665+00	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		3.00		16	48
EB/WB Mainline Paving		665+00	WO4-1L 48x48 16.00 MERGE (SYMBOL FROM LEFT)		3.00		16	48
EB/WB Mainline Paving		665+00	CONST-3A 60x48 20.00 FINE SIGN		6.00		20	120
EB/WB Mainline Paving		665+00	CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		6.00		4.67	28.02
EB/WB Mainline Paving		665+00	R4-1 36x48 12.00 DO NOT PASS		6.00		12	72
EB/WB Mainline Paving		665+00	R2-1 36x48 12.00 SPEED LIMIT XX		6.00		12	72
EB/WB Mainline Paving		665+00	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		12.00		6	72
Skyline/Rte. A permanent mount		665+00	CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		8.00		4.67	37.36
EB/WB Mainline Paving		665+00	WO8-11 48x48 16.00 UNEVEN LANES		19.00		16	304



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

Report Generated on October 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0020	UNCLASSIFIED EXCAVATION	Price		3	Sep 2, 2020	SYSTEM	(\$239.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				4	Sep 15, 2020	SYSTEM	(\$114.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total				(\$353.87)			
	Price - Total				(\$353.87)			
	0020 - Total				(\$353.87)			
0030	EMBANKMENT IN PLACE	Price		3	Sep 2, 2020	SYSTEM	(\$36.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				4	Sep 15, 2020	SYSTEM	(\$35.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total				(\$71.60)			
	Price - Total				(\$71.60)			
	0030 - Total				(\$71.60)			
0040	COMPACTING EMBANKMENT	Material		3	Sep 2, 2020	SYSTEM	(\$241.80)	
	- Total				(\$241.80)			
	Material - Total				(\$241.80)			
	COMPACTING EMBANKMENT	MaterialCredit		4	Sep 16, 2020	SYSTEM	\$241.80	
	- Total				\$241.80			
	MaterialCredit - Total				\$241.80			
0040 - Total				\$0.00				
0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Sep 2, 2020	SYSTEM	(\$37,098.67)	
				4	Sep 16, 2020	SYSTEM	(\$6,230.84)	
				4	Sep 16, 2020	SYSTEM	\$6,230.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user carstc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
	- Total				(\$37,098.67)			
	Material - Total				(\$37,098.67)			
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit		4	Sep 16, 2020	SYSTEM	\$37,098.67	
				- Total				\$37,098.67
	MaterialCredit - Total				\$37,098.67			
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		3	Sep 2, 2020	SYSTEM	(\$766.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				4	Sep 15, 2020	SYSTEM	(\$499.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total				(\$1,266.03)			
Price - Total				(\$1,266.03)				
0070 - Total				(\$1,266.03)				
0140	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Construction Stockpile		1	May 1, 2020	SYSTEM	\$97,317.83	Payment Estimate Item Adjustment generated Stockpile Transaction
				2	Jul 15, 2020	SYSTEM	\$57,288.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Sep 30, 2020	SYSTEM	(\$101,754.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total				\$52,851.29			
	Construction Stockpile - Total				\$52,851.29			
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Material		5	Oct 1, 2020	SYSTEM	(\$859,280.70)	
				5	Oct 1, 2020	SYSTEM	\$859,280.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user carstc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
	- Total				\$0.00			
Material - Total				\$0.00				





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0140	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Other Item Adjustment	ACAD	5	Oct 1, 2020	carstc1	(\$73,473.08)	
			ACAD - Total				(\$73,473.08)	
	Other Item Adjustment - Total						(\$73,473.08)	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		5	Sep 30, 2020	SYSTEM	(\$67,166.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$67,166.02)	
	Price - Total						(\$67,166.02)	
	0140 - Total						(\$87,787.81)	
0200	CONSTRUCTION SIGNS	Material		3	Sep 2, 2020	SYSTEM	(\$2,516.80)	
			- Total				(\$2,516.80)	
	Material - Total						(\$2,516.80)	
	CONSTRUCTION SIGNS	MaterialCredit		4	Sep 16, 2020	SYSTEM	\$2,516.80	
			- Total				\$2,516.80	
	MaterialCredit - Total						\$2,516.80	
	CONSTRUCTION SIGNS	Overrun	Overrun	4	Sep 16, 2020	SYSTEM	(\$1,022.45)	
				5	Oct 1, 2020	SYSTEM	(\$12,512.50)	
			Overrun - Total				(\$13,534.95)	
	Overrun - Total						(\$13,534.95)	
	0200 - Total						(\$13,534.95)	
0210	ADVANCED WARNING RAIL SYSTEM	Material		3	Sep 2, 2020	SYSTEM	(\$408.00)	
			- Total				(\$408.00)	
	Material - Total						(\$408.00)	
	ADVANCED WARNING RAIL SYSTEM	MaterialCredit		4	Sep 16, 2020	SYSTEM	\$408.00	
			- Total				\$408.00	
	MaterialCredit - Total						\$408.00	
	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	3	Sep 2, 2020	SYSTEM	(\$102.00)	
				3	Sep 2, 2020	SYSTEM	\$102.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 8 on the current Payment Estimate.
				4	Sep 16, 2020	SYSTEM	(\$102.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				4	Sep 16, 2020	SYSTEM	(\$204.00)	
			Overrun - Total				(\$306.00)	
Overrun - Total						(\$306.00)		
0210 - Total						(\$306.00)		
0220	FLAG ASSEMBLY	Material		3	Sep 2, 2020	SYSTEM	(\$100.00)	
			- Total				(\$100.00)	
	Material - Total						(\$100.00)	
	FLAG ASSEMBLY	MaterialCredit		4	Sep 16, 2020	SYSTEM	\$100.00	
			- Total				\$100.00	
	MaterialCredit - Total						\$100.00	
	FLAG ASSEMBLY	Overrun	Overrun	3	Sep 2, 2020	SYSTEM	(\$25.00)	
			3	Sep 2, 2020	SYSTEM	\$25.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 9 on the current Payment Estimate.	
			4	Sep 16, 2020	SYSTEM	(\$25.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	



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0220	FLAG ASSEMBLY	Overrun	Overrun	4	Sep 16, 2020	SYSTEM	(\$50.00)	
				5	Oct 1, 2020	SYSTEM	(\$100.00)	
				Overrun - Total			(\$175.00)	
				Overrun - Total			(\$175.00)	
				0220 - Total			(\$175.00)	
0230	CHANNELIZER (TRIM LINE)	Overrun	Overrun	4	Sep 16, 2020	SYSTEM	(\$2,437.50)	
				5	Oct 1, 2020	SYSTEM	(\$1,625.00)	
				Overrun - Total			(\$4,062.50)	
				Overrun - Total			(\$4,062.50)	
				0230 - Total			(\$4,062.50)	
0240	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	Overrun	Overrun	4	Sep 16, 2020	SYSTEM	(\$1,462.50)	
				Overrun - Total			(\$1,462.50)	
				Overrun - Total			(\$1,462.50)	
				0240 - Total			(\$1,462.50)	
0250	FLASHING ARROW PANEL	Overrun	Overrun	4	Sep 16, 2020	SYSTEM	(\$1,218.28)	
				5	Oct 1, 2020	SYSTEM	(\$1,218.28)	
				Overrun - Total			(\$2,436.56)	
				Overrun - Total			(\$2,436.56)	
				0250 - Total			(\$2,436.56)	
0260	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		3	Sep 2, 2020	SYSTEM	(\$10,152.28)	
				- Total			(\$10,152.28)	
				Material - Total			(\$10,152.28)	
	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	MaterialCredit		4	Sep 16, 2020	SYSTEM	\$10,152.28	
				- Total			\$10,152.28	
				MaterialCredit - Total			\$10,152.28	
	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Overrun	Overrun	3	Sep 2, 2020	SYSTEM	(\$5,076.14)	
				3	Sep 2, 2020	SYSTEM	\$5,076.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 10 on the current Payment Estimate.
				4	Sep 16, 2020	SYSTEM	(\$5,076.14)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Oct 1, 2020	SYSTEM	(\$2,538.07)	
				Overrun - Total			(\$7,614.21)	
				Overrun - Total			(\$7,614.21)	
				0260 - Total			(\$7,614.21)	
0440	15 IN. PIPE GROUP A	Material		3	Sep 2, 2020	SYSTEM	(\$2,362.83)	
				4	Sep 16, 2020	SYSTEM	(\$8,932.65)	
				- Total			(\$11,295.48)	
				Material - Total			(\$11,295.48)	
	15 IN. PIPE GROUP A	MaterialCredit		4	Sep 16, 2020	SYSTEM	\$2,362.83	
				5	Oct 1, 2020	SYSTEM	\$8,932.65	
				- Total			\$11,295.48	



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0440	MaterialCredit - Total						\$11,295.48	
0440	- Total						\$0.00	
0460	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		4	Sep 16, 2020	SYSTEM	(\$700.00)	
	- Total						(\$700.00)	
	Material - Total						(\$700.00)	
	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	MaterialCredit		5	Oct 1, 2020	SYSTEM	\$700.00	
	- Total						\$700.00	
	MaterialCredit - Total						\$700.00	
0460	- Total						\$0.00	
0470	15 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	Material		5	Oct 1, 2020	SYSTEM	(\$700.00)	
	- Total						(\$700.00)	
	Material - Total						(\$700.00)	
0470	- Total						(\$700.00)	
0520	MISC. 10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP095C	Other Item Adjustment	ACAD	4	Sep 16, 2020	carstc1	(\$4,659.81)	5316.0 SY of SP250 8.5" depth.
				5	Oct 1, 2020	carstc1	(\$592.56)	676 SY of SP250 8.5" depth.
	ACAD - Total						(\$5,252.37)	
	MISC. 10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP095C		FUEL	4	Sep 17, 2020	carstc1	(\$6,074.88)	5316 SY converted to tons at 8.5" thick using 1.97 tons/CY
				5	Oct 1, 2020	carstc1	(\$772.49)	676 SY converted to 314.43 tons at 8.5" thick using 1.97 tons/CY
	FUEL - Total						(\$6,847.37)	
	Other Item Adjustment - Total						(\$12,099.74)	
0520	- Total						(\$12,099.74)	
0540	CONCRETE FOOTINGS, EMBEDDED	Material		5	Oct 1, 2020	SYSTEM	(\$6,338.30)	
	- Total						(\$6,338.30)	
	Material - Total						(\$6,338.30)	
0540	- Total						(\$6,338.30)	
0580	2.5 IN. PSST POST - 12 GA.	Overrun	Overrun	5	Oct 1, 2020	SYSTEM	(\$720.00)	
	Overrun - Total						(\$720.00)	
0580	- Total						(\$720.00)	
0590	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Overrun	Overrun	5	Oct 1, 2020	SYSTEM	(\$414.00)	
	Overrun - Total						(\$414.00)	
0590	- Total						(\$414.00)	
0630	UNCLASSIFIED EXCAVATION	Price		5	Sep 30, 2020	SYSTEM	(\$940.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total						(\$940.57)	
	Price - Total						(\$940.57)	
0630	- Total						(\$940.57)	
0640	EMBANKMENT IN PLACE	Price		5	Sep 30, 2020	SYSTEM	(\$58.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total						(\$58.75)	
	Price - Total						(\$58.75)	
0640	- Total						(\$58.75)	
0680	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	Oct 1, 2020	SYSTEM	(\$8,785.47)	
				5	Oct 1, 2020	SYSTEM	\$8,785.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user carstc1 overriding Payment Estimate Exception 1 on the current



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0680	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material						Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		5	Sep 30, 2020	SYSTEM	(\$200.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$200.17)	
	Price - Total						(\$200.17)	
	0680 - Total						(\$200.17)	
0740	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Construction Stockpile		1	May 1, 2020	SYSTEM	\$87,417.54	Payment Estimate Item Adjustment generated Stockpile Transaction
				2	Jul 15, 2020	SYSTEM	\$51,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Sep 30, 2020	SYSTEM	(\$1,910.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$136,966.88	
	Construction Stockpile - Total						\$136,966.88	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Other Item Adjustment	ACAD	5	Oct 1, 2020	carstc1	(\$1,377.99)	
			ACAD - Total				(\$1,377.99)	
	Other Item Adjustment - Total						(\$1,377.99)	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		5	Sep 30, 2020	SYSTEM	(\$1,259.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$1,259.70)	
Price - Total						(\$1,259.70)		
0740 - Total						\$134,329.19		
0770	PIPE COLLAR, TYPE A	Material		5	Oct 1, 2020	SYSTEM	(\$475.00)	
			- Total				(\$475.00)	
	Material - Total						(\$475.00)	
0770 - Total						(\$475.00)		
0820	CONSTRUCTION SIGNS	Overrun	Overrun	5	Oct 1, 2020	SYSTEM	(\$1,301.13)	
			Overrun - Total				(\$1,301.13)	
	Overrun - Total						(\$1,301.13)	
0820 - Total						(\$1,301.13)		
1090	24 IN. PIPE GROUP A	Material		5	Oct 1, 2020	SYSTEM	(\$660.00)	
			- Total				(\$660.00)	
	Material - Total						(\$660.00)	
1090 - Total						(\$660.00)		
1140	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	Material		5	Oct 1, 2020	SYSTEM	(\$1,650.00)	
			- Total				(\$1,650.00)	
	Material - Total						(\$1,650.00)	
1140 - Total						(\$1,650.00)		
1190	MISC. 10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP095C	Construction Stockpile		1	May 1, 2020	SYSTEM	\$25,909.30	Payment Estimate Item Adjustment generated Stockpile Transaction
				2	Jul 15, 2020	SYSTEM	\$15,252.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Sep 2, 2020	SYSTEM	\$11,196.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Sep 30, 2020	SYSTEM	(\$3,060.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$49,296.80	
	Construction Stockpile - Total						\$49,296.80	
1190 - Total						\$49,296.80		
1210	LIGHTING POLE, 45 FT. OR 13.5 M,	Construction		1	May 1,	SYSTEM	\$28,780.00	Payment Estimate Item Adjustment generated Stockpile



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1210	TYPE AT DESIGN 2	Stockpile			2020			Transaction
	- Total				\$28,780.00			
	Construction Stockpile - Total						\$28,780.00	
	1210 - Total						\$28,780.00	
1220	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		1	May 1, 2020	SYSTEM	\$10,940.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total				\$10,940.00			
	Construction Stockpile - Total						\$10,940.00	
	1220 - Total						\$10,940.00	
1310	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Construction Stockpile		1	May 1, 2020	SYSTEM	\$12,540.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total				\$12,540.00			
	Construction Stockpile - Total						\$12,540.00	
	1310 - Total						\$12,540.00	
Overall - Total							\$91,257.30	