



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on October 2, 2020

Pay Estimate Created Date: October 1, 2020

<b>Progress Estimate Number</b> 6	<b>Contract ID</b> 200117-C04 <b>Prime Contractor</b> Ideker, Inc.	<b>Pay Period Start</b> September 16, 2020 <b>Pay Period End</b> September 30, 2020	<b>Original Contract Amount</b> \$10,026,824.17 <b>Net Change Order Amount</b> (\$82,644.74) <b>Current Contract Amount</b> \$9,944,179.43
<b>Approval Date</b>			<b>By User</b>
October 1, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by		yostj1
October 1, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		karlic1
October 2, 2020	Reviewed and Approved at the Central Office Controllers Office Level by		greggd1
<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
November 1, 2020	November 1, 2020		66.44%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
200117-C04			
Total Posted Items Pay	\$1,777,685.63	\$4,828,816.60	\$6,606,502.23
Gross Item Adjustments	(\$193,079.26)	\$82,957.02	(\$110,122.24)
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
		\$4,911,773.62	\$6,496,379.99
<b>Contract Total Payable This Estimate:</b>	<b>\$1,584,606.37</b>		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3249	0030	2072000	LINEAR GRADING CLASS 2	STA	\$6,000.000	1	\$6,000.00
	0040	2153000	SHAPING SLOPES, CLASS III	100F	\$950.000	11.25	\$10,687.50
	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$68.640	3,517.16	\$241,417.86
	0080	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$69.200	85	\$5,882.00
	0090	4030114	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	TONS	\$54.440	10,451.62	\$568,986.19
	0100	4071005	TACK COAT	GAL	\$2.250	3,580	\$8,055.00
	0110	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	GAL	\$4.450	14,563	\$64,805.35
	0120	4133100	ULTRATHIN BONDED WEARING SURFACE, TYPE B	SQYD	\$5.170	27,112	\$140,169.04
	0130	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	SQYD	\$156.400	6	\$938.40
	0180	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$56.000	61.1	\$3,421.60
	0190	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$31.000	366.7	\$11,367.70
	0250	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$4.700	-1,518	(\$7,134.60)
	0510	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.910	107,131.49	\$97,489.66
	0520	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$5.810	5,076.71	\$29,495.69
	0590	8064139	TYPE 3A EROSION CONTROL BLANKET	SQYD	\$3.400	550	\$1,870.00
	0600	6061060	MGS GUARDRAIL	LF	\$18.500	4,500	\$83,250.00
	0610	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$21.500	1,700	\$36,550.00
	0620	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	EA	\$2,800.000	12	\$33,600.00
	0630	6061080	MGS END ANCHOR	EA	\$800.000	2	\$1,600.00
	0640	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,450.000	14	\$34,300.00
J4P3260	5001	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$5.460	1,283	\$7,005.18
	5002	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$8.450	158	\$1,335.10
<b>Project J4P3249 - Total</b>							<b>\$1,381,091.67</b>
J4P3260	0820	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$64.530	3,403.36	\$219,618.82
	0840	4030005	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	TONS	\$64.980	1,077.94	\$70,044.54



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3260	0850	4071005	TACK COAT	GAL	\$2.500	3,578	\$8,945.00
	0940	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$369.200	56.8	\$20,970.56
	0970	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$5.000	249	\$1,245.00
	0980	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$5.200	130	\$676.00
	1270	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.960	28,828.78	\$56,504.41
	1280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$5.500	1,256.66	\$6,911.63
	5101	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$8.450	40	\$338.00
	5102	6189902	MISC.MOBILIZATION FOR FULL DEPTH PAVEMENT REPAIR	EA	\$5,040.000	1	\$5,040.00
	5103	6169902	MISC.SINGLE LANE CLOSURES FOR FULL DEPTH PAVEMENT REPAIR	EA	\$3,150.000	2	\$6,300.00
<b>Project J4P3260 - Total</b>							<b>\$396,593.96</b>
<b>Overall - Total</b>							<b>\$1,777,685.63</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
J4P3249	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	616.84	(\$2.22)	(\$1,372.10)
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	747.92	(\$2.22)	(\$1,663.67)
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	260.14	(\$2.22)	(\$578.66)
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	742.64	(\$2.22)	(\$1,651.93)
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,149.62	(\$2.22)	(\$2,557.21)
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-12,251.18	\$68.64	(\$840,921.00)
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	12,251.18	\$68.64	\$840,921.00
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt cement price adjustment for dates 9/16 through 9/29.			(\$7,034.32)
	0090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,500.01	(\$2.22)	(\$3,336.62)
	0090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,758.21	(\$2.22)	(\$3,910.96)
	0090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,540.73	(\$2.22)	(\$5,651.60)
	0090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,824.91	(\$2.22)	(\$4,059.33)



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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
J4P3249	0090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,478.35	(\$2.22)	(\$5,512.84)
	0090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	349.41	(\$2.22)	(\$777.23)
	0090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Material			-38,072.77	\$54.44	(\$2,072,681.60)
	0090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	38,072.77	\$54.44	\$2,072,681.60
	0090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt cement price adjustment for dates 9/16 through 9/29.			(\$28,992.08)
	0100	TACK COAT	Material			-39,868	\$2.25	(\$89,703.00)
	0100	TACK COAT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user yostj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	39,868	\$2.25	\$89,703.00
	0110	MISC.	Material			-14,563	\$4.45	(\$64,805.35)
	0110	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user yostj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	14,563	\$4.45	\$64,805.35
	0120	ULTRATHIN BONDED WEARING SURFACE, TYPE B	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	6,165.22	(\$0.09)	(\$565.72)
	0120	ULTRATHIN BONDED WEARING SURFACE, TYPE B	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	20,946.78	(\$0.09)	(\$1,922.08)
	0120	ULTRATHIN BONDED WEARING SURFACE, TYPE B	Material			-27,112	\$5.17	(\$140,169.04)
	0120	ULTRATHIN BONDED WEARING SURFACE, TYPE B	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user yostj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	27,112	\$5.17	\$140,169.04
	0120	ULTRATHIN BONDED WEARING SURFACE, TYPE B	Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt cement price adjustment for dates 9/16 through 9/29.			(\$3,145.42)
	0130	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	6	(\$0.40)	(\$2.41)
	0130	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material			-6	\$156.40	(\$938.40)
	0130	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user yostj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	6	\$156.40	\$938.40
	0210	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT	Material			-931.5	\$275.30	(\$256,441.95)



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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
J4P3249		REPAIR						
	0210	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user yostj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	931.5	\$275.30	\$256,441.95
	0210	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Other	An adjustment was made on estimate 0003 to correct the autogenerated adjustment for an item that was an overrun and had insufficient materials testing. Now that the change order has processed that adjustment is no longer needed and therefore this adjustments makes that correction.			\$3,165.95
	0240	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '5.00000 - 5.00000, 'is applied (if non-zero).	1,149	\$5.00	\$5,745.00
	0250	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-56	\$4.70	(\$263.20)
	0250	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user yostj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	56	\$4.70	\$263.20
	0460	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-11,530	\$0.17	(\$1,960.10)
	0460	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 (0049) due to user yostj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	11,530	\$0.17	\$1,960.10
	0590	TYPE 3A EROSION CONTROL BLANKET	Material			-1,100	\$3.40	(\$3,740.00)
	0590	TYPE 3A EROSION CONTROL BLANKET	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user yostj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.	1,100	\$3.40	\$3,740.00
	0600	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$47,410.03)
	0600	MGS GUARDRAIL	Material			-6,337.5	\$18.50	(\$117,243.75)
	0600	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user yostj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	6,337.5	\$18.50	\$117,243.75
	0610	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$21,039.45)
	0610	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-2,125	\$21.50	(\$45,687.50)
	0610	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user yostj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	2,125	\$21.50	\$45,687.50



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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	
J4P3249	0620	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$18,732.00)	
	0630	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$1,000.00)	
	0640	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$21,238.00)	
	5001	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material				-1,283	\$5.46	(\$7,005.18)	
	5001	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user yostj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		1,283	\$5.46	\$7,005.18	
	5002	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material				-158	\$8.45	(\$1,335.10)	
	5002	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user yostj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.		158	\$8.45	\$1,335.10	
J4P3260	0820	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		842.92	(\$2.22)	(\$1,874.99)	
	0820	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		601.48	(\$2.22)	(\$1,337.93)	
	0820	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		618.9	(\$2.22)	(\$1,376.68)	
	0820	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		691.42	(\$2.22)	(\$1,537.99)	
	0820	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		648.64	(\$2.22)	(\$1,442.83)	
	0820	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt cement price adjustment for dates 9/16 through 9/29.				(\$9,554.41)	
	0840	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		1,077.94	(\$2.22)	(\$2,397.77)	
	0840	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	Material				-8,072.32	\$64.98	(\$524,539.35)	
	0840	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		8,072.32	\$64.98	\$524,539.35	
	0840	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt cement price adjustment for dates 9/16 through 9/29. The date of 9/15 was left off the previous estimate, but was included in this adjustment.				(\$3,873.95)	
	0850	TACK COAT	Material				-11,557	\$2.50	(\$28,892.50)	
	0850	TACK COAT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user yostj1 overriding Payment Estimate Exception 5 on		11,557	\$2.50	\$28,892.50	



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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
J4P3260					the current Payment Estimate.				
	0940	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material				-495.4	\$369.20	(\$182,901.68)
	0940	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user yostj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.		495.4	\$369.20	\$182,901.68
	0970	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '5.00000 - 5.00000, 'is applied (if non-zero).		712	\$5.00	\$3,560.00
	0980	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material				-356	\$5.20	(\$1,851.20)
	0980	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user yostj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.		356	\$5.20	\$1,851.20
	0990	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material				-36	\$7.05	(\$253.80)
	0990	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user yostj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.		36	\$7.05	\$253.80
	5101	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material				-40	\$8.45	(\$338.00)
	5101	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user yostj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.		40	\$8.45	\$338.00
Total									(\$193,079.26)



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
J4P3249	FAF 291-1(86)	Coldmill and resurface	291	CLAY	from Leonard St to Route 78
J4P3260	FAF 291-1(88)	Coldmill and resurface	291	CLAY	from I-435 to north of Kansas Street

Totals by Job Numbers				
J4P3249		This Estimate	Previous	To Date
	Posted Item Pay	\$1,381,091.67	\$3,603,656.62	\$4,984,748.29
	Gross Item Adjustments	(\$173,242.71)	\$125,282.45	(\$47,960.26)
	Gross Item Pay	\$1,207,848.96	\$3,728,939.07	\$4,936,788.03
	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
J4P3260		This Estimate	Previous	To Date
	Posted Item Pay	\$396,593.96	\$1,225,159.98	\$1,621,753.94
	Gross Item Adjustments	(\$19,836.55)	(\$42,325.43)	(\$62,161.98)
	Gross Item Pay	\$376,757.41	\$1,182,834.55	\$1,559,591.96
	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 J4P3249, Item 4011209, Project Item Line Number 0070, Material Set 401120996, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Working with the contractor and district materials to resolve discrepancy	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 4030005, Project Item Line Number 0840, Material Set 403000596, Material 0403SP095CLG - Superpave 9.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	Working with the contractor and district materials to resolve discrepancy	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 4030114, Project Item Line Number 0090, Material Set 403011496, Material 0403SP095B - Superpave 9.5 mm, Des B, Acceptance Action Generic AspHigh is insufficient.	Working with the contractor and district materials to resolve discrepancy	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 4071005, Project Item Line Number 0100, Material Set 407100596, Material 1015EA...CSS1H - Emulsified Asphalt CSS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Working with the contractor and district materials to resolve discrepancy	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 4071005, Project Item Line Number 0850, Material Set 407100596, Material 1015EA...CSS1H - Emulsified Asphalt CSS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Working with the contractor and district materials to resolve discrepancy	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 4079912, Project Item Line Number 0110, Material Set 407991296, Material 1015EA...EA300 - Emulsified Asphalt EA-300, Acceptance Action Generic AspEmulsion is insufficient.	Working with the contractor and district materials to resolve discrepancy	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 4133100, Project Item Line Number 0120, Material Set 413310096, Material 1015EA...PEM1 - PEM-1 Anionic Polymer Mod Emulsion Membr, Acceptance Action Generic AspEmulsion is insufficient.	Working with the contractor and district materials to resolve discrepancy	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 4133100, Project Item Line Number 0120, Material Set 413310096, Material 0413UBWSACTB - Ultrathin Bonded Asph Wear Surf Type B, Acceptance Action Generic AspUBAWS is insufficient.	Working with the contractor and district materials to resolve discrepancy	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 5021108, Project Item Line Number 0130, Material Set 502110896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with the contractor and district materials to resolve discrepancy	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 5021108, Project Item Line Number 0130, Material Set 502110896, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Working with the contractor and district materials to resolve discrepancy	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 5021108, Project Item Line Number 0130, Material Set 502110896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCCA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with the contractor and district materials to resolve discrepancy	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 5021108, Project Item Line Number 0130, Material Set 502110896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with the contractor and district materials to resolve discrepancy	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 5021108, Project Item Line Number 0130, Material Set 502110896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with the contractor and district materials to resolve discrepancy	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 5021108, Project Item Line Number 0130, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with the contractor and district materials to resolve discrepancy	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6061060, Project Item Line Number 0600, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Working with the contractor and district materials to resolve discrepancy	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6061061, Project Item Line Number 0610, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Working with the contractor and district materials to resolve discrepancy	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6061061, Project Item Line Number 0610, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with the contractor and district materials to resolve discrepancy	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6131010, Project Item Line Number 0210, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with the contractor and district materials to resolve discrepancy	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6131010, Project Item Line Number 0210, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Working with the contractor and district materials to resolve discrepancy	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6131010, Project Item Line Number 0940, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with the contractor and district materials to resolve discrepancy	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6131010, Project Item Line Number 0940, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Working with the contractor and district materials to resolve discrepancy	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6131015, Project Item Line Number 5001, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Working with the contractor and district materials to resolve discrepancy	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6131015, Project Item Line Number 5001, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with the contractor and district materials to resolve discrepancy	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6131015, Project Item Line Number 0980, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels,	Working with the contractor and district materials to resolve discrepancy	yostj1	Overridden



# 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
Acceptance Action Generic 1039ERDBEP is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6131015, Project Item Line Number 0980, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with the contractor and district materials to resolve discrepancy	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6131017, Project Item Line Number 0250, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Working with the contractor and district materials to resolve discrepancy	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6131017, Project Item Line Number 0250, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with the contractor and district materials to resolve discrepancy	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6131017, Project Item Line Number 0990, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Working with the contractor and district materials to resolve discrepancy	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6131017, Project Item Line Number 0990, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with the contractor and district materials to resolve discrepancy	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6131018, Project Item Line Number 5002, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Working with the contractor and district materials to resolve discrepancy	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6131018, Project Item Line Number 5002, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with the contractor and district materials to resolve discrepancy	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6131018, Project Item Line Number 5002, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with the contractor and district materials to resolve discrepancy	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6131018, Project Item Line Number 5101, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Working with the contractor and district materials to resolve discrepancy	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6131018, Project Item Line Number 5101, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with the contractor and district materials to resolve discrepancy	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6131018, Project Item Line Number 5101, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with the contractor and district materials to resolve discrepancy	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6205902A, Project Item Line Number 0460, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with the contractor and district materials to resolve discrepancy	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6205902A, Project Item Line Number 0460, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with the contractor and district materials to resolve discrepancy	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 8064139, Project Item Line Number 0590, Material Set 806413996, Material 0806EKBL - Erosion Control Blanket, Acceptance Action Generic 0806EKBL is insufficient.	Working with the contractor and district materials to resolve discrepancy	yostj1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C04, Contract Project J4P3249, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6161005, Minor Item.	No Remark was entered by Engineer	yostj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-C04, Contract Project J4P3260, Project Item Line Number 1000, Contract Line Item Number 1000, Item 6133020, Minor Item.	No Remark was entered by Engineer	yostj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-C04, Contract Project J4P3260, Project Item Line Number 1010, Contract Line Item Number 1010, Item 6133021, Minor Item.	No Remark was entered by Engineer	yostj1	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)
200117-C04	J4P3249	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$89,601.00	\$67,200.75
		0001	0020	2063000	CLASS 3 EXCAVATION	17.00	0.00	17.00	CUYD	0.00	\$12.00	\$0.00
		0001	0030	2072000	LINEAR GRADING CLASS 2	1.00	0.00	1.00	STA	1.00	\$6,000.00	\$6,000.00
		0001	0040	2153000	SHAPING SLOPES, CLASS III	41.00	0.00	41.00	100F	15.75	\$950.00	\$14,962.50
		0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	91.00	0.00	91.00	SQYD	91.00	\$56.00	\$5,096.00
		0001	0060	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	877.60	0.00	877.60	TONS	0.00	\$61.91	\$0.00
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	20,808.00	0.00	20,808.00	TONS	12,251.18	\$68.64	\$840,921.00
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT	85.00	0.00	85.00	SQYD	85.00	\$69.20	\$5,882.00
		0001	0090	4030114	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	44,254.00	0.00	44,254.00	TONS	39,828.34	\$54.44	\$2,168,254.83
		0001	0100	4071005	TACK COAT	44,581.00	0.00	44,581.00	GAL	39,868.00	\$2.25	\$89,703.00
		0001	0110	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	29,370.00	0.00	29,370.00	GAL	17,148.00	\$4.45	\$76,308.60
		0001	0120	4133100	ULTRATHIN BONDED WEARING SURFACE, TYPE B	27,112.00	0.00	27,112.00	SQYD	27,112.00	\$5.17	\$140,169.04
		0001	0130	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	6.00	0.00	6.00	SQYD	6.00	\$156.40	\$938.40
		0001	0140	6044012	PIPE COLLAR, TYPE B	1.00	0.00	1.00	EA	0.00	\$1,900.00	\$0.00
		0001	0150	6081000	CONCRETE MEDIAN	346.00	0.00	346.00	SQYD	0.00	\$83.30	\$0.00
		0001	0160	6083006	6 IN. CONCRETE MEDIAN STRIP	13.00	0.00	13.00	SQYD	0.00	\$222.35	\$0.00
		0001	0170	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	470.00	0.00	470.00	LF	0.00	\$28.95	\$0.00
		0001	0180	6113020	FURNISHING TYPE 2 ROCK BLANKET	123.00	0.00	123.00	CUYD	122.20	\$56.00	\$6,843.20
		0001	0190	6113040	PLACING TYPE 2 ROCK BLANKET	734.00	0.00	734.00	CUYD	733.40	\$31.00	\$22,735.40
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0210	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	920.00	11.50	931.50	SQYD	931.50	\$275.30	\$256,441.95
		0001	0220	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	92.00	-92.00	0.00	SQYD	0.00	\$1.20	\$0.00
		0001	0230	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	92.00	-92.00	0.00	SQYD	0.00	\$1.20	\$0.00
		0001	0240	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,892.00	1,149.00	4,041.00	LF	4,041.00	\$5.00	\$20,205.00
		0001	0250	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	2,300.00	-2,244.00	56.00	EA	56.00	\$4.70	\$263.20
		0001	0260	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	193.10	0.00	193.10	TONS	155.25	\$245.99	\$38,189.95
		0001	0270	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	877.70	0.00	877.70	SQYD	819.89	\$109.90	\$90,105.91
		0001	0280	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	427.70	0.00	427.70	TONS	350.80	\$197.22	\$69,184.78
		0001	0290	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,944.40	0.00	1,944.40	SQYD	1,786.43	\$74.29	\$132,713.88
		0001	0300	6161005	CONSTRUCTION SIGNS	1,457.00	0.00	1,457.00	SQFT	1,462.10	\$5.50	\$8,041.55
		0001	0310	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$80.00	\$320.00
		0001	0320	6161009	FLAG ASSEMBLY	14.00	0.00	14.00	EA	12.00	\$20.00	\$240.00
		0001	0330	6161025	CHANNELIZER (TRIM LINE)	350.00	0.00	350.00	EA	350.00	\$12.00	\$4,200.00
		0001	0340	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$125.00	\$750.00
		0001	0350	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	2.00	\$750.00	\$1,500.00
		0001	0360	6161055	SEQUENTIAL FLASHING WARNING LIGHT	36.00	0.00	36.00	EA	14.00	\$65.00	\$910.00
		0001	0370	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$4,325.00	\$17,300.00
		0001	0380	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$372,690.08	\$372,690.08
		0001	0390	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	2,659.00	0.00	2,659.00	LF	0.00	\$3.30	\$0.00
		0001	0400	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	9,750.00	0.00	9,750.00	LF	0.00	\$3.65	\$0.00
		0001	0410	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,429.00	0.00	1,429.00	LF	0.00	\$18.00	\$0.00
		0001	0420	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	72.00	0.00	72.00	EA	0.00	\$180.00	\$0.00
		0001	0430	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	0.00	\$400.00	\$0.00
		0001	0440	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	84.00	0.00	84.00	EA	0.00	\$180.00	\$0.00



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)		
200117-C04	J4P3249				WHITE MIDBLOCK									
		0001	0460	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	159,738.00	0.00	159,738.00	LF	11,530.00	\$0.17	\$1,960.10		
		0001	0470	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	128,862.00	0.00	128,862.00	LF	0.00	\$0.18	\$0.00		
		0001	0480	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,769.00	0.00	4,769.00	LF	0.00	\$0.60	\$0.00		
		0001	0490	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	44,480.00	0.00	44,480.00	LF	5,885.00	\$0.13	\$765.05		
		0001	0495	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	42,911.00	0.00	42,911.00	LF	1,110.00	\$0.13	\$144.30		
		0001	0500	6214600A	FLOWABLE BACKFILL	1.00	0.00	1.00	CUYD	1.00	\$1,005.00	\$1,005.00		
		0001	0510	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	439,301.00	0.00	439,301.00	SQYD	389,589.75	\$0.91	\$354,526.67		
		0001	0520	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	22,447.00	0.00	22,447.00	SQYD	17,262.38	\$5.81	\$100,294.43		
		0001	0530	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,625.00	0.00	1,625.00	STA	0.00	\$20.83	\$0.00		
		0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00		
		0001	0550	7250312A	12 IN. PIPE GROUP B	17.00	0.00	17.00	LF	0.00	\$91.00	\$0.00		
		0001	0560	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.00	0.00	4.00	FT	4.00	\$903.00	\$3,612.00		
		0001	0570	8061007A	CURB INLET CHECK	2.00	0.00	2.00	EA	0.00	\$154.00	\$0.00		
		0001	0580	8061016	SEDIMENT REMOVAL	2.00	0.00	2.00	CUYD	0.00	\$175.00	\$0.00		
		0001	0590	8064139	TYPE 3A EROSION CONTROL BLANKET	1,100.00	0.00	1,100.00	SQYD	1,100.00	\$3.40	\$3,740.00		
		0010	0600	6061060	MGS GUARDRAIL	11,613.00	0.00	11,613.00	LF	6,337.50	\$18.50	\$117,243.75		
		0010	0610	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	8,613.00	0.00	8,613.00	LF	2,125.00	\$21.50	\$45,687.50		
		0010	0620	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	32.00	0.00	32.00	EA	19.00	\$2,800.00	\$53,200.00		
		0010	0630	6061080	MGS END ANCHOR	16.00	0.00	16.00	EA	3.00	\$800.00	\$2,400.00		
		0010	0640	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	39.00	0.00	39.00	EA	20.00	\$2,450.00	\$49,000.00		
		0020	0650	9014003	CONDUIT, 3 IN. RIGID, PUSHED	99.00	0.00	99.00	LF	0.00	\$43.50	\$0.00		
		0020	0660	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	130.00	0.00	130.00	LF	0.00	\$8.80	\$0.00		
		0070	0670	2161502	REMOVAL OF CONCRETE WEARING SURFACE	6,238.00	0.00	6,238.00	SQFT	0.00	\$3.50	\$0.00		
		0070	0680	7034600	CURB BLOCKOUT	364.00	0.00	364.00	LF	0.00	\$86.50	\$0.00		
		0070	0690	7040104	HALF-SOLE REPAIR	600.00	0.00	600.00	SQFT	0.00	\$48.00	\$0.00		
		0070	0700	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$69.00	\$0.00		
		0001	5001	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0.00	1,283.00	1,283.00	EA	1,283.00	\$5.46	\$7,005.18		
		0001	5002	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	158.00	158.00	EA	158.00	\$8.45	\$1,335.10		
		Project J4P3249 - Total Value Posted to Date as of Report Generated Date												\$5,199,990.09
		J4P3260		0001	0710	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$43,551.00	\$0.00
				0001	0720	2031000	CLASS A EXCAVATION	2,164.00	0.00	2,164.00	CUYD	0.00	\$39.00	\$0.00
				0001	0730	2036000	COMPACTING EMBANKMENT	218.00	0.00	218.00	CUYD	0.00	\$3.00	\$0.00
0001	0740			2037075	COMPACTING IN CUT	35.00	0.00	35.00	STA	0.00	\$357.00	\$0.00		
0001	0750			2063000	CLASS 3 EXCAVATION	12.00	0.00	12.00	CUYD	0.00	\$12.00	\$0.00		
0001	0760			2071000	LINEAR GRADING CLASS 1	1.00	0.00	1.00	STA	0.00	\$1,895.00	\$0.00		
0001	0770			2072000	LINEAR GRADING CLASS 2	10.00	0.00	10.00	STA	0.00	\$1,045.00	\$0.00		
0001	0780			2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	0.00	\$950.00	\$0.00		
0001	0790			3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,345.00	0.00	1,345.00	SQYD	0.00	\$20.00	\$0.00		
0001	0800			3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	82.00	0.00	82.00	TONS	0.00	\$380.73	\$0.00		
0001	0810			4010151	TYPE A3 SHOULDER	533.00	0.00	533.00	SQYD	0.00	\$51.25	\$0.00		
0001	0820			4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	5,299.00	0.00	5,299.00	TONS	3,555.13	\$64.53	\$229,412.54		
0001	0830			4019905	MISC.OPTIONAL PAVEMENT	800.00	0.00	800.00	SQYD	0.00	\$63.60	\$0.00		
0001	0840			4030005	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	12,363.00	0.00	12,363.00	TONS	8,625.52	\$64.98	\$560,486.29		
0001	0850			4071005	TACK COAT	17,957.00	0.00	17,957.00	GAL	12,621.00	\$2.50	\$31,552.50		



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)
200117-C04	J4P3260	0001	0860	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	1,340.00	0.00	1,340.00	GAL	0.00	\$2.50	\$0.00
		0001	0870	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	12.00	0.00	12.00	SQYD	0.00	\$200.60	\$0.00
		0001	0880	6081010	CONCRETE CURB RAMP	10.00	0.00	10.00	SQYD	0.00	\$445.80	\$0.00
		0001	0890	6081012	TRUNCATED DOMES	48.00	0.00	48.00	SQFT	0.00	\$16.90	\$0.00
		0001	0900	6086004	CONCRETE SIDEWALK, 4 IN.	1,005.00	0.00	1,005.00	SQYD	0.00	\$48.25	\$0.00
		0001	0910	6099903	MISC.KCMO CURB & GUTTER TYPE CG-1	332.00	0.00	332.00	LF	0.00	\$31.90	\$0.00
		0001	0920	6099903	MISC.KCMO CURB & GUTTER TYPE CG-2	56.00	0.00	56.00	LF	0.00	\$55.10	\$0.00
		0001	0930	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0940	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	739.00	-243.60	495.40	SQYD	495.40	\$369.20	\$182,901.68
		0001	0950	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	495.00	-495.00	0.00	SQYD	0.00	\$5.57	\$0.00
		0001	0960	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	495.00	-495.00	0.00	SQYD	0.00	\$23.08	\$0.00
		0001	0970	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,204.00	961.00	2,165.00	LF	2,165.00	\$5.00	\$10,825.00
		0001	0980	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	380.00	-24.00	356.00	EA	356.00	\$5.20	\$1,851.20
		0001	0990	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	230.00	-194.00	36.00	EA	36.00	\$7.05	\$253.80
		0001	1000	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	161.40	0.00	161.40	TONS	184.14	\$219.86	\$40,485.02
		0001	1010	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	734.20	0.00	734.20	SQYD	895.80	\$229.52	\$205,604.02
		0001	1020	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	\$1,990.00	\$0.00
		0001	1030	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	0.00	\$628.00	\$0.00
		0001	1040	6161005	CONSTRUCTION SIGNS	1,491.00	0.00	1,491.00	SQFT	880.00	\$5.50	\$4,840.00
		0001	1050	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$80.00	\$0.00
		0001	1060	6161009	FLAG ASSEMBLY	14.00	0.00	14.00	EA	0.00	\$20.00	\$0.00
		0001	1070	6161025	CHANNELIZER (TRIM LINE)	350.00	0.00	350.00	EA	350.00	\$12.00	\$4,200.00
		0001	1080	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	0.00	\$125.00	\$0.00
		0001	1090	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	1.00	\$750.00	\$750.00
		0001	1100	6161055	SEQUENTIAL FLASHING WARNING LIGHT	36.00	0.00	36.00	EA	0.00	\$65.00	\$0.00
		0001	1110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	2.00	\$3,650.00	\$7,300.00
		0001	1120	6169902	MISC.ADA COMPLIANT MOVABLE BARRICADE	4.00	0.00	4.00	EA	0.00	\$65.00	\$0.00
		0001	1130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$162,039.28	\$162,039.28
		0001	1140	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	12,914.00	0.00	12,914.00	LF	0.00	\$3.65	\$0.00
		0001	1150	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,650.00	0.00	1,650.00	LF	0.00	\$18.00	\$0.00
		0001	1160	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	172.00	0.00	172.00	EA	0.00	\$180.00	\$0.00
		0001	1170	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	5.00	0.00	5.00	EA	0.00	\$180.00	\$0.00
		0001	1180	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	6.00	0.00	6.00	EA	0.00	\$400.00	\$0.00
		0001	1185	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	8.00	0.00	8.00	EA	0.00	\$400.00	\$0.00
		0001	1190	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	195.00	0.00	195.00	EA	0.00	\$180.00	\$0.00
		0001	1200	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	90,209.00	0.00	90,209.00	LF	0.00	\$0.14	\$0.00
		0001	1210	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	69,551.00	0.00	69,551.00	LF	0.00	\$0.18	\$0.00
		0001	1220	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,466.00	0.00	7,466.00	LF	0.00	\$0.20	\$0.00
		0001	1230	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	237.00	0.00	237.00	LF	0.00	\$2.50	\$0.00
		0001	1240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,834.00	0.00	1,834.00	LF	0.00	\$0.16	\$0.00
		0001	1244	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	2,379.00	0.00	2,379.00	LF	0.00	\$3.30	\$0.00
		0001	1248	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,014.00	0.00	2,014.00	LF	0.00	\$0.16	\$0.00



**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)
200117-C04	J4P3260	0001	1250	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	350.00	0.00	350.00	LF	0.00	\$3.00	\$0.00
		0001	1260	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,132.00	0.00	2,132.00	LF	0.00	\$3.00	\$0.00
		0001	1264	6207001	PAVEMENT MARKING REMOVAL	7,693.00	0.00	7,693.00	LF	0.00	\$1.00	\$0.00
		0001	1266	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	80.00	0.00	80.00	EA	0.00	\$45.00	\$0.00
		0001	1270	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	180,467.00	0.00	180,467.00	SQYD	112,182.22	\$1.96	\$219,877.15
		0001	1280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,366.00	0.00	4,366.00	SQYD	2,189.98	\$5.50	\$12,044.89
		0001	1290	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	345.30	0.00	345.30	STA	0.00	\$23.21	\$0.00
		0001	1300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	1310	7250324A	24 IN. PIPE GROUP B	6.00	0.00	6.00	LF	0.00	\$209.00	\$0.00
		0001	1320	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	2.00	0.00	2.00	FT	0.00	\$1,850.00	\$0.00
		0001	1330	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,415.00	\$0.00
		0001	1340	8051000A	SEEDING - COOL SEASON MIXTURES	2.10	0.00	2.10	ACRE	0.00	\$3,070.00	\$0.00
		0001	1350	8061004	SEDIMENT TRAP ROCK	20.00	0.00	20.00	CUYD	0.00	\$73.00	\$0.00
		0001	1360	8061005	ROCK DITCH CHECK	36.00	0.00	36.00	LF	0.00	\$40.00	\$0.00
		0001	1370	8061006	ALTERNATE DITCH CHECK	1,013.00	0.00	1,013.00	LF	0.00	\$16.00	\$0.00
		0001	1380	8061007A	CURB INLET CHECK	4.00	0.00	4.00	EA	0.00	\$126.00	\$0.00
		0001	1390	8061016	SEDIMENT REMOVAL	146.00	0.00	146.00	CUYD	0.00	\$35.00	\$0.00
		0001	1400	8061019	SILT FENCE	7,156.00	0.00	7,156.00	LF	0.00	\$3.00	\$0.00
		0001	1410	8064129	TYPE 2 TURF REINFORCEMENT MAT	1,451.00	0.00	1,451.00	SQYD	0.00	\$4.96	\$0.00
		0010	1420	6061060	MGS GUARDRAIL	1,088.00	0.00	1,088.00	LF	0.00	\$18.50	\$0.00
		0010	1430	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	738.00	0.00	738.00	LF	0.00	\$21.50	\$0.00
		0010	1440	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	3.00	0.00	3.00	EA	0.00	\$2,800.00	\$0.00
		0010	1450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	7.00	EA	0.00	\$2,450.00	\$0.00
		0030	1460	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	0.00	\$2,449.00	\$0.00
		0030	1470	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	2.00	0.00	2.00	EA	0.00	\$1,964.00	\$0.00
		0030	1480	9020833	SH-FLAT SHEET - SIGNAL SIGN	2.00	0.00	2.00	SQFT	0.00	\$277.00	\$0.00
		0030	1490	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	0.00	\$220.00	\$0.00
		0030	1500	9022708	POST, SIGNAL 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	0.00	\$2,241.00	\$0.00
		0030	1510	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	43.00	0.00	43.00	LF	0.00	\$38.00	\$0.00
		0030	1520	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	24.00	0.00	24.00	LF	0.00	\$38.00	\$0.00
		0030	1530	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	126.00	0.00	126.00	LF	0.00	\$44.10	\$0.00
		0030	1540	9028308	CABLE, 16 AWG 2 CONDUCTOR	270.00	0.00	270.00	LF	0.00	\$2.80	\$0.00
		0030	1550	9028310	CABLE, 16 AWG 5 CONDUCTOR	270.00	0.00	270.00	LF	0.00	\$3.20	\$0.00
		0030	1560	9028311	CABLE, 16 AWG 7 CONDUCTOR	130.00	0.00	130.00	LF	0.00	\$3.60	\$0.00
		0030	1570	9028811	PULL BOX, PREFORMED CLASS 2	2.00	0.00	2.00	EA	0.00	\$2,341.00	\$0.00
		0030	1580	9029100	BASE, CONCRETE	0.90	0.00	0.90	CUYD	0.00	\$3,736.00	\$0.00
		0030	1590	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNAL (PUSHBUTTONS)	2.00	0.00	2.00	EA	0.00	\$2,380.00	\$0.00
		0040	1600	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	4.00	0.00	4.00	EA	0.00	\$2,500.00	\$0.00
		0001	5101	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	40.00	40.00	EA	40.00	\$8.45	\$338.00
		0001	5102	6189902	MISC.MOBILIZATION FOR FULL DEPTH PAVEMENT REPAIR	0.00	1.00	1.00	EA	1.00	\$5,040.00	\$5,040.00
		0001	5103	6169902	MISC.SINGLE LANE CLOSURES FOR FULL DEPTH PAVEMENT REPAIR	0.00	2.00	2.00	EA	2.00	\$3,150.00	\$6,300.00
Project J4P3260 - Total Value Posted to Date as of Report Generated Date												\$1,686,101.37
200117-C04 Overall - Total Value Posted to Date as of Report Generated Date												\$6,886,091.46



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: J4P3249

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
0030	2072000	LINEAR GRADING CLASS 2	9/25/20	10/1/20	1.00	STA	Leonard Street SB at 291	0.635		0.639		
0040	2153000	SHAPING SLOPES, CLASS III	9/16/20	10/1/20	1.50	100F	Run 2 from 11.604 to 11.668, Run 31 from 41.105 to 41.166	11.605		11.668		Runs 2 and 31 were completed on 9/16
			9/23/20	10/1/20	6.00	100F	Run 3 at 11.699 to 11.790, Run 4 at 12.355 to 12.664, Run 5 at 12.580 to 12.664, Run 6 at 13.024 to 13.105, Run 7 at 13.024 to 13.085, Run 8 at 13.603 to 13.660, Run 9 at 13.630 to 13.660, Run 10 at 14.215 to 14.302.	11.699		14.302		Run 3 on 9/21, Run 4 on 9/17, Run 5 on 9/22, Run 6 on 9/21, Run 7 on 9/22, Run 8 on 9/22, Run 9 on 9/21, Run 10 on 9/23.
			9/24/20	10/1/20	0.75	100F	Run 21 at 34.920 to 34.950	34.920		34.950		Run 21 completed on 9/24
			9/25/20	10/1/20	2.25	100F	Run 23 at 35.639 to 35.688, Run 24 at 36.128 to 36.397, Run 25 at 36.308 to 36.397	35.639		36.397		Run 23 was completed on 9/25, Run 24 and 25 were completed before this date but were not reported on DIRs
			9/30/20	10/1/20	0.75	100F	Run 37 at 14.458 to 14.751	14.458		14.751		Rest of Run 37 completed on 9/30
0070	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	9/16/20	9/30/20	616.84	TONS	Odd Fellows Outer Road NB and SB. Claywoods Side Road Approaches NB and SB.	8.310		8.585		See roadway report for more details.
			9/18/20	10/1/20	747.92	TONS	291 SB median shoulder from South of Kentucky Avenue at the start of the median barrier to 300' short of South project limits	16.192		19.06		
			9/19/20	10/1/20	260.14	TONS	291 SB inside shoulder last 300' to South project limits. 291 NB inside shoulder from South project limits to Truman Road Bridge	30.248		31.049		See roadway report for more details
			9/25/20	10/1/20	742.64	TONS	291 NB inside shoulder from Truman Road bridge to ramp from 24 Highway to 291 NB	31.099		33.294		
			9/29/20	10/1/20	1,149.62	TONS	Outer 291	14.543		15.140		291 Sb log miles
0080	4019905	MISC.	9/25/20	10/1/20	85.00	SQYD	Leonard Street SB at 291	0.625		0.639		
0090	4030114	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	9/17/20	10/1/20	1,500.01	TONS	291 SB lane 1 from the 24 Highway off ramp to Truman Road off ramp	16.335		17.994		
			9/18/20	10/1/20	1,758.21	TONS	291 SB lane 1 from Truman Road off ramp to 78 highway. 291 NB lane 1 from 78 Highway to the bridge over Truman Road	17.994		19.117		See Roadway Report for more details
			9/19/20	10/1/20	2,540.73	TONS	291 NB lane 1 from the Truman Road Bridge to the on ramp from 24 Highway. 291 SB lane 2 from the off ramp to 24 Highway to 3rd Street	31.098		33.029		See roadway report for more details
			9/21/20	10/1/20	1,824.91	TONS	291 SB Lane 2 from 3rd Street to 78 Highway	17.044		19.117		
			9/22/20	10/1/20	2,478.35	TONS	291 NB Lane 2 from 78 Highway to the on ramp from 24 Highway	30.248		33.029		
0100	4071005	TACK COAT	9/24/20	10/1/20	349.41	TONS	291 NB Lane 2 at Kentucky	33.634		33.73		
			9/16/20	9/30/20	629.00	GAL	Odd Fellows Outer Road NB and SB. Claywoods Side Road Approaches NB and SB.	8.31		8.585		See roadway report for more details.
			9/18/20	10/1/20	919.00	GAL	291 SB median shoulder from South of Kentucky Avenue at the start of the median barrier to 300' short of South project limits	16.192		19.06		
			9/19/20	10/1/20	290.00	GAL	291 SB inside shoulder last 300' to South project limits. 291 NB inside shoulder from South project limits to Truman Road Bridge	30.248		31.049		See roadway report for more details
			9/25/20	10/1/20	678.00	GAL	291 NB inside shoulder from Truman Road bridge to ramp from 24 Highway to 291 NB	31.099		33.294		
0110	4079912	MISC. NON STANDARD TACK COAT	9/29/20	10/1/20	1,064.00	GAL	Outer 291	14.543		15.140		291 Sb log miles
			9/17/20	10/1/20	2,243.00	GAL	291 SB lane 1 from the 24 Highway off ramp to Truman Road off ramp	16.335		17.994		
			9/18/20	10/1/20	2,231.00	GAL	291 SB lane 1 from Truman Road off ramp to 78 highway. 291 NB lane 1 from 78 Highway to the bridge over Truman Road	17.994		19.117		See Roadway Report for more details.
			9/19/20	10/1/20	3,132.00	GAL	291 NB lane 1 from the Truman Road Bridge to the on ramp from 24 Highway. 291 SB lane 2 from the off ramp to 24 Highway to 3rd Street	31.098		33.029		See roadway report for more details
			9/21/20	10/1/20	2,746.00	GAL	291 SB Lane 2 from 3rd Street to 78 Highway	17.044		19.117		
0120	4133100	ULTRATHIN BONDED WEARING SURFACE, TYPE B	9/22/20	10/1/20	3,632.00	GAL	291 NB Lane 2 from 78 Highway to the on ramp from 24 Highway	30.248		33.029		
			9/24/20	10/1/20	579.00	GAL	291 NB Lane 2 at Kentucky	33.634		33.73		
			9/24/20	10/1/20	6,165.22	SQYD	Southbound 291 to Truman Road Ramp and Truman Road to Southbound 291 Ramp	0		0.298		
			9/25/20	10/1/20	20,946.78	SQYD	Truman Road EB and WB all lanes. Both 291 NB ramp at Truman Road.	5.47		5.855		See roadway report for details.
			9/25/20	10/1/20	6.00	SQYD	SB Leonard Street at 291	0.635		0.639		
0130	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	9/25/20	10/1/20	6.00	SQYD	SB Leonard Street at 291	0.635		0.639		
0180	6113020	FURNISHING TYPE 2 ROCK BLANKET	9/17/20	10/1/20	61.10	CUYD	North Abutment under bridge A2506	11.668				
0190	6113040	PLACING TYPE 2 ROCK BLANKET	9/17/20	10/1/20	366.70	CUYD	North Abutment under bridge A2506	11.668				
0250	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	9/29/20	10/1/20	-1,518.00	EA	various	8.225		19.117		removal of prompt payment
0510	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	9/16/20	9/30/20	6,189.27	SQYD	Odd Fellows Outer Road NB and SB. Claywoods Side Road Approaches NB and SB.	8.310		8.585		See roadway report for more details.
			9/17/20	10/1/20	13,548.89	SQYD	291 SB lane 1 from the 24 Highway off ramp to Truman Road off ramp	16.335		17.994		
			9/18/20	10/1/20	14,770.00	SQYD	291 SB lane 1 from Truman Road off ramp to 78 highway. 291 NB lane 1 from 78 Highway to the bridge over Truman Road	17.994		19.117		See roadway report for more details
			9/19/20	10/1/20	21,311.11	SQYD	291 NB lane 1 from the Truman Road Bridge to the on ramp from 24 Highway. 291 SB lane 2 from the off ramp to 24 Highway to 3rd Street	31.098		33.029		
			9/21/20	10/1/20	16,356.67	SQYD	291 SB Lane 2 from 3rd Street to 78 Highway	17.044		19.117		
0520	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9/22/20	10/1/20	22,011.11	SQYD	291 NB Lane 2 from 78 Highway to the on ramp from 24 Highway	30.248		33.029		
			9/24/20	10/1/20	2,748.89	SQYD	291 NB Lane 2 at Kentucky	33.634		33.73		
			9/29/20	10/1/20	10,195.55	SQYD	Outer 291	14.543		15.140		291 Sb log miles
			9/17/20	10/1/20	72.25	SQYD	291 SB inside shoulder drop inlets	16.335		17.994		
			9/18/20	10/1/20	1,066.67	SQYD	291 NB and SB lane 1 and inside shoulder at Truman Road Bridge	18.260		18.328		
0590	8064139	TYPE 3A EROSION CONTROL BLANKET	9/19/20	10/1/20	676.70	SQYD	Truman Road Bridge	31.098		33.029		
			9/21/20	10/1/20	411.11	SQYD	Project End	19.117		19.117		
			9/22/20	10/1/20	555.56	SQYD	291 NB Lane 2 from 78 Highway to the on ramp from 24 Highway	30.248		33.029		
			9/24/20	10/1/20	1,222.22	SQYD	Southbound 291 to Truman Road Ramp and Truman Road to Southbound 291 Ramp	0		0.298		UBAWS transitions
			9/25/20	10/1/20	1,072.20	SQYD	Start and end of paving on Truman Road	5.47		5.855		



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.

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
0600	6061060	MGS GUARDRAIL	9/16/20	10/1/20	237.50	LF	Run 31 from 41.105 to 41.166	41.105		41.166		Run 31 completed on 9/16
			9/23/20	10/1/20	2,212.50	LF	Run 4 at 12.355 to 12.664, Run 5 at 12.580 to 12.664, Run 8 at 13.603 to 13.660, Run 9 at 13.630 to 13.660, Run 10 at 14.215 to 14.302.	11.699		14.302		Run 4 on 9/17, Run 5 on 9/22, Run 8 on 9/22, Run 9 on 9/21, Run 10 on 9/23. Removed Run 1 quantity incorrectly added to line 0600.
			9/24/20	10/1/20	75.00	LF	Run 21 at 34.920 to 34.950	34.920		34.950		Run 21 completed on 9/24
			9/25/20	10/1/20	175.00	LF	Run 23 at 35.639 to 35.688	35.639		35.688		Run 23 was completed on 9/25
			9/28/20	10/1/20	900.00	LF	Run 37 at 14.458 to 14.751	14.458		14.751		Part of Run 37 completed on 9/28
			9/30/20	10/1/20	900.00	LF	Run 37 at 14.458 to 14.751	14.458		14.751		Rest of Run 37 completed on 9/30
			9/16/20	10/1/20	262.50	LF	Run 2 from 11.604 to 11.668	11.604		11.668		Run 2 completed on 9/16
0610	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	9/23/20	10/1/20	1,437.50	LF	Run 3 at 11.699 to 11.790, Run 6 at 13.024 to 13.105, Run 7 at 13.024 to 13.085.	11.699		13.085		Run 3 on 9/21, Run 6 on 9/21, Run 7 on 9/22
			9/16/20	10/1/20	2.00	EA	Run 2 from 11.604 to 11.668, Run 31 from 41.105 to 41.166	11.604		11.668		Runs 2 and 31 were completed on 9/16
0620	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	9/23/20	10/1/20	7.00	EA	Run 3 at 11.699 to 11.790, Run 4 at 12.355 to 12.664, Run 5 at 12.580 to 12.664, Run 6 at 13.024 to 13.105, Run 7 at 13.024 to 13.085, Run 8 at 13.603 to 13.660, Run 9 at 13.630 to 13.660	11.699		13.660		Run 3 on 9/21, Run 4 on 9/17, Run 5 on 9/22, Run 6 on 9/21, Run 7 on 9/22, Run 8 on 9/22, Run 9 on 9/22, Run 9 on 9/21
			9/24/20	10/1/20	1.00	EA	Run 21 at 34.920 to 34.950	34.920		34.950		Run 21 completed on 9/24
			9/25/20	10/1/20	1.00	EA	Run 23 at 35.639 to 35.688	35.639		35.688		Run 23 was completed on 9/25
			9/28/20	10/1/20	1.00	EA	Run 37 at 14.458 to 14.751	14.458		14.751		Part of Run 37 completed on 9/28
			9/23/20	10/1/20	2.00	EA	Run 3 at 11.699 to 11.790, Run 10 at 14.215 to 14.302.	11.699		14.302		Run 3 on 9/21, Run 10 on 9/23.
0630	6061080	MGS END ANCHOR	9/23/20	10/1/20	2.00	EA	Run 2 from 11.604 to 11.668, Run 31 from 41.105 to 41.166	11.604		11.668		Runs 2 and 31 were completed on 9/16
0640	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	9/16/20	10/1/20	2.00	EA	Run 4 at 12.355 to 12.664, Run 5 at 12.580 to 12.664, Run 6 at 13.024 to 13.105, Run 7 at 13.024 to 13.085, Run 8 at 13.603 to 13.660, Run 9 at 13.630 to 13.660, Run 10 at 14.215 to 14.302.	12.355		14.305		Run 4 on 9/17, Run 5 on 9/22, Run 6 on 9/21, Run 7 on 9/22, Run 8 on 9/22, Run 9 on 9/21, Run 10 on 9/23.
			9/23/20	10/1/20	7.00	EA	Run 21 at 34.920 to 34.950	34.920		34.950		Run 21 completed on 9/24
			9/25/20	10/1/20	3.00	EA	Run 23 at 35.639 to 35.688, Run 24 at 36.128 to 36.397, Run 25 at 36.308 to 36.397	35.639		36.397		Run 23 was completed on 9/25, Run 24 and 25 were completed before this date but were not reported on DIRs
			9/30/20	10/1/20	1.00	EA	Run 37 at 14.458 to 14.751	14.458		14.751		Rest of Run 37 completed on 9/30
			9/29/20	10/1/20	1,283.00	EA	various	8.225		19.117		Change Order 001.
5001	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	9/29/20	10/1/20	158.00	EA	various	8.225		19.117		change order 001
5002	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	9/29/20	10/1/20								

Project: J4P3260

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
0820	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	9/16/20	9/30/20	842.92	TONS	291 NB shoulder from Flintlock to 112th Street	45.451		47.573		See roadway report for more details.
			9/17/20	10/1/20	601.48	TONS	291 NB outside shoulder from 112th Street to I-435	47.573		49.034		See roadway report for more details
			9/18/20	10/1/20	618.90	TONS	291 SB outside shoulder from the fire station to Stark Avenue	0.266		2.341		
			9/19/20	10/1/20	691.42	TONS	291 SB from Stark Avenue to Flintlock. Entrances from 101st Street to Flintlock	2.341		3.9		See roadway report for more details
			9/24/20	10/1/20	648.64	TONS	291 NB lane 2 (extra lane being used as shoulder) from fire station to merge near North paving limits. 291 SB shoulder from 435 bridge to fire station (start of 4' shoulder). Approaches at Sherman, N Eastern Avenue, and NE 112th Street.	0.152		1.601		See roadway report for details
0840	4030005	ASPH. CONC. MIXTURE PG 76-22 (SP095C)	9/15/20	9/23/20	1,077.94	TONS	291 SB from 103rd Street to Cedar Street and 291 NB from Cedar Street to Flintlock Lane 2	3.225		4.227		See roadway report for more details
0850	4071005	TACK COAT	9/15/20	9/23/20	1,257.00	GAL	291 SB from 103rd Street to Cedar Street and 291 NB from Cedar Street to Flintlock Lane 2	3.225		4.227		See roadway report for more details
			9/16/20	9/30/20	387.00	GAL	291 NB shoulder from Flintlock to 112th Street	45.451		45.573		See roadway report for more details
			9/17/20	10/1/20	290.00	GAL	291 NB outside shoulder from 112th Street to I-435	47.573		49.034		See roadway report for more information
			9/18/20	10/1/20	290.00	GAL	291 SB outside shoulder from the fire station to Stark Avenue	0.266		2.341		
			9/19/20	10/1/20	484.00	GAL	291 SB from Stark Avenue to Flintlock. Entrances from 101st Street to Flintlock	2.341		3.9		See roadway report for more details
			9/24/20	10/1/20	870.00	GAL	291 NB lane 2 (extra lane being used as shoulder) from fire station to merge near North paving limits. 291 SB shoulder from 435 bridge to fire station (start of 4' shoulder). Approaches at Sherman, N Eastern Avenue, and NE 112th Street.	0.152		1.601		See roadway report for details
			9/29/20	10/1/20	56.80	SQYD	291 NB and SB west of 435	0		0.152		Work done on 9/2
			9/29/20	10/1/20	249.00	LF	291 NB and SB west of 435	0		0.152		Work done on 9/2
			9/29/20	10/1/20	130.00	EA	291 NB and SB west of 435	0		0.152		Work done on 9/2
			9/15/20	9/23/20	10,262.33	SQYD	291 SB from 103rd Street to Cedar Street and 291 NB from Cedar Street to Flintlock Lane 2	3.225		4.227		See roadway report for more details
1270	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	9/16/20	9/30/20	4,204.44	SQYD	291 NB shoulder from Flintlock to 112th Street	45.451		45.573		See roadway report for more details
			9/17/20	10/1/20	3,088.87	SQYD	291 NB outside shoulder from 112th Street to I-435	47.573		49.034		See roadway report for more information
			9/18/20	10/1/20	3,820.20	SQYD	291 SB outside shoulder from the fire station to Stark Avenue	0.266		2.341		
			9/19/20	10/1/20	4,119.61	SQYD	291 SB from Stark Avenue to Flintlock. Entrances from 101st Street to Flintlock	2.341		3.9		See roadway report for more details
			9/24/20	10/1/20	3,333.33	SQYD	291 NB lane 2 (extra lane being used as shoulder) from fire station to merge near North paving limits. 291 SB shoulder from 435 bridge to fire station (start of 4' shoulder). Approaches at Sherman, N Eastern Avenue, and NE 112th Street.	0.152		1.601		See roadway report for more details
1280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9/16/20	9/30/20	1,256.66	SQYD	291 SB from Flintlock to Cedar	3.945		4.269		Work done on 9/15.
5101	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	9/29/20	10/1/20	40.00	EA	various	0		6.156		change order 001
5102	6189902	MISC.	9/29/20	10/1/20	1.00	EA	291 Nb and Sb west of 435	0		0.152		change order 001
5103	6169902	MISC. TRAFFIC CONTROL DEVICES	9/29/20	10/1/20	2.00	EA	291 Nb and Sb west of 435	0		0.152		change order 001

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 October 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		5	Sep 16, 2020	SYSTEM	(\$599,503.13)		
				5	Sep 16, 2020	SYSTEM	\$599,503.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				6	Oct 1, 2020	SYSTEM	(\$840,921.00)		
				6	Oct 1, 2020	SYSTEM	\$840,921.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total			\$0.00		
	Material - Total						\$0.00		
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	ACAD	4	Sep 2, 2020	yostj1	(\$2,095.92)	Asphalt cement price adjustment for the dates 8/16/20 through 8/31/20. Adjustments for the dates 8/20, 8/24, and 9/1 are not included and will be corrected once quantities are agreed upon.	
				5	Sep 16, 2020	yostj1	(\$15,372.12)	Asphalt cement price adjustment for dates 9/1 through 9/15 with additional adjustments for 8/20 and 8/24 that were not included on the previous estimate.	
				6	Oct 1, 2020	yostj1	(\$7,034.32)	Asphalt cement price adjustment for dates 9/16 through 9/29.	
				ACAD - Total			(\$24,502.36)		
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)		FUEL	5	Sep 16, 2020	yostj1	(\$72.28)	Fuel price adjustment correction on items paid on 9/12, but the work was performed on 8/20 and 8/24. The system autogenerated the 332.74 tons using the factors for September instead of August.	
				FUEL - Total			(\$72.28)		
	Other Item Adjustment - Total							(\$24,574.64)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		4	Sep 2, 2020	SYSTEM	(\$2,435.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				5	Sep 16, 2020	SYSTEM	(\$17,096.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				6	Oct 1, 2020	SYSTEM	(\$7,823.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total			(\$27,355.90)		
	Price - Total							(\$27,355.90)	
0070 - Total							(\$51,930.54)		
0090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Material		3	Aug 17, 2020	SYSTEM	(\$998,823.75)		
				3	Aug 17, 2020	SYSTEM	\$998,823.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				4	Sep 2, 2020	SYSTEM	(\$1,456,140.98)		
				4	Sep 2, 2020	SYSTEM	\$1,456,140.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				5	Sep 16, 2020	SYSTEM	(\$1,503,695.41)		
				5	Sep 16, 2020	SYSTEM	\$1,503,695.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				6	Oct 1, 2020	SYSTEM	(\$2,072,681.60)		
				6	Oct 1, 2020	SYSTEM	\$2,072,681.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				- Total			\$0.00		
	Material - Total						\$0.00		
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Other Item Adjustment	ACAD	3	Aug 17, 2020	yostj1	(\$43,460.81)	Asphalt cement price adjustment for dates 7/28/20 through 8/15/20.	
				4	Sep 2, 2020	yostj1	(\$19,950.93)	Asphalt cement price adjustment for the dates 8/16/20 through 8/31/20. Adjustments for the dates 8/20, 8/24, and 9/1 are not included and will be corrected once quantities are agreed upon.	
5				Sep 16, 2020	yostj1	(\$2,074.61)	Asphalt cement price adjustment for dates 9/1 through 9/15 with additional adjustments for 8/20 and 8/24 that were not included on the previous estimate and a correction for 8/25.		



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	
0090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Other Item Adjustment	ACAD	6	Oct 1, 2020	yostj1	(\$28,992.08)	Asphalt cement price adjustment for dates 9/16 through 9/29.	
	ACAD - Total					(\$94,478.43)			
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)		FUEL	5	Sep 16, 2020	yostj1	(\$67.11)	Fuel price adjustment correction on items paid or corrected on 9/12, but the work was performed on 8/20, 8/24, or 8/25. The system autogenerated the 385.89 tons using the factors for September instead of August.	
	FUEL - Total					(\$67.11)			
	Other Item Adjustment - Total						(\$94,545.54)		
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Price		3	Aug 17, 2020	SYSTEM	(\$42,599.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				4	Sep 2, 2020	SYSTEM	(\$19,522.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				5	Sep 16, 2020	SYSTEM	(\$1,943.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				6	Oct 1, 2020	SYSTEM	(\$23,248.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$87,313.31)	
	Price - Total						(\$87,313.31)		
0090 - Total							(\$181,858.85)		
0100	TACK COAT	Material		3	Aug 17, 2020	SYSTEM	(\$42,318.00)		
				3	Aug 17, 2020	SYSTEM	\$42,318.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				4	Sep 2, 2020	SYSTEM	(\$67,666.50)		
				4	Sep 2, 2020	SYSTEM	\$67,666.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				5	Sep 16, 2020	SYSTEM	(\$81,648.00)		
				5	Sep 16, 2020	SYSTEM	\$81,648.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user yostj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				6	Oct 1, 2020	SYSTEM	(\$89,703.00)		
				6	Oct 1, 2020	SYSTEM	\$89,703.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user yostj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				- Total				\$0.00	
	Material - Total						\$0.00		
0100 - Total							\$0.00		
0110	MISC. POLYMER MODIFIED EMULSION MEMBRANE	Material		6	Oct 1, 2020	SYSTEM	(\$64,805.35)		
				6	Oct 1, 2020	SYSTEM	\$64,805.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user yostj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				- Total				\$0.00	
	Material - Total						\$0.00		
0110 - Total							\$0.00		
0120	ULTRATHIN BONDED WEARING SURFACE, TYPE B	Material		6	Oct 1, 2020	SYSTEM	(\$140,169.04)		
				6	Oct 1, 2020	SYSTEM	\$140,169.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user yostj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
						- Total			
	Material - Total						\$0.00		
	ULTRATHIN BONDED WEARING SURFACE, TYPE B	Other Item Adjustment	ACAD	6	Oct 1, 2020	yostj1	(\$3,145.42)	Asphalt cement price adjustment for dates 9/16 through 9/29.	
	ACAD - Total					(\$3,145.42)			
Other Item Adjustment - Total							(\$3,145.42)		



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
0120	ULTRATHIN BONDED WEARING SURFACE, TYPE B	Price		6	Oct 1, 2020	SYSTEM	(\$2,487.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total			(\$2,487.80)	
				Price - Total			(\$2,487.80)	
				0120 - Total			(\$5,633.22)	
0130	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material		6	Oct 1, 2020	SYSTEM	(\$938.40)	
				6	Oct 1, 2020	SYSTEM	\$938.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user yostj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Price		6	Oct 1, 2020	SYSTEM	(\$2.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total			(\$2.41)	
				Price - Total			(\$2.41)	
				0130 - Total			(\$2.41)	
0210	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		1	Jul 17, 2020	SYSTEM	(\$147,057.00)	
				2	Aug 3, 2020	SYSTEM	(\$232,559.68)	
				3	Aug 17, 2020	SYSTEM	(\$256,441.95)	
				3	Aug 17, 2020	SYSTEM	\$256,441.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user yostj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				4	Sep 2, 2020	SYSTEM	(\$256,441.95)	
				4	Sep 2, 2020	SYSTEM	\$256,441.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user yostj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				5	Sep 16, 2020	SYSTEM	(\$256,441.95)	
				5	Sep 16, 2020	SYSTEM	\$256,441.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user yostj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				6	Oct 1, 2020	SYSTEM	(\$256,441.95)	
				6	Oct 1, 2020	SYSTEM	\$256,441.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user yostj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total			(\$379,616.68)	
				Material - Total			(\$379,616.68)	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit		2	Aug 3, 2020	SYSTEM	\$147,057.00	
				3	Aug 17, 2020	SYSTEM	\$232,559.68	
				- Total			\$379,616.68	
				MaterialCredit - Total			\$379,616.68	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	OTHR	6	Oct 1, 2020	yostj1	\$3,165.95	An adjustment was made on estimate 0003 to correct the autogenerated adjustment for an item that was an overrun and had insufficient materials testing. Now that the change order has processed that adjustment is no longer needed and therefore this adjustments makes that correction.
				OTHR - Total			\$3,165.95	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR		PPPS	1	Jul 17, 2020	kinga1	\$147,057.00	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.
				3	Aug 17, 2020	yostj1	(\$147,057.00)	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.
			PPPS - Total				\$0.00	
				Other Item Adjustment - Total			\$3,165.95	
	FURNISHING AND PLACING	Overrun	Overrun	3	Aug 17,	SYSTEM	(\$3,165.95)	



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	
0210	CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun		2020				
				3	Aug 17, 2020	SYSTEM	\$3,165.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 23 on the current Payment Estimate.	
				3	Aug 17, 2020	yostj1	(\$3,165.95)		
				4	Sep 2, 2020	SYSTEM	(\$3,165.95)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				4	Sep 2, 2020	SYSTEM	\$3,165.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 16 on the current Payment Estimate.	
				5	Sep 16, 2020	SYSTEM	(\$3,165.95)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				5	Sep 16, 2020	SYSTEM	\$3,165.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 21 on the current Payment Estimate.	
	Overrun - Total					(\$3,165.95)			
	Overrun - Total					(\$3,165.95)			
	0210 - Total							\$0.00	
0240	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun	Overrun	2	Aug 3, 2020	SYSTEM	(\$2,892.00)		
				3	Aug 17, 2020	SYSTEM	(\$2,853.00)		
				6	Oct 1, 2020	SYSTEM	\$5,745.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '5.00000 - 5.00000, 'is applied (if non-zero).	
	Overrun - Total					\$0.00			
	Overrun - Total					\$0.00			
0240 - Total							\$0.00		
0250	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		1	Jul 17, 2020	SYSTEM	(\$3,792.90)		
				2	Aug 3, 2020	SYSTEM	(\$5,687.00)		
				3	Aug 17, 2020	SYSTEM	(\$7,397.80)		
				3	Aug 17, 2020	SYSTEM	\$7,397.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user yostj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				4	Sep 2, 2020	SYSTEM	(\$7,397.80)		
				4	Sep 2, 2020	SYSTEM	\$7,397.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user yostj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				5	Sep 16, 2020	SYSTEM	(\$7,397.80)		
				5	Sep 16, 2020	SYSTEM	\$7,397.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user yostj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
				6	Oct 1, 2020	SYSTEM	(\$263.20)		
				6	Oct 1, 2020	SYSTEM	\$263.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user yostj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
	- Total					(\$9,479.90)			
	Material - Total							(\$9,479.90)	
	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit		2	Aug 3, 2020	SYSTEM	\$3,792.90		
				3	Aug 17, 2020	SYSTEM	\$5,687.00		
				- Total					\$9,479.90
	MaterialCredit - Total							\$9,479.90	
	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	PPPS	1	Jul 17, 2020	kinga1	\$3,792.90	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.	
3				Aug 17, 2020	yostj1	(\$3,792.90)	This adjustment offsets the partial payment for pending sample done on		



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
0250	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	PPPS		2020			estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.
			PPPS - Total				\$0.00	
		Other Item Adjustment - Total					\$0.00	
0250 - Total							\$0.00	
0300	CONSTRUCTION SIGNS	Material		1	Jul 17, 2020	SYSTEM	(\$3,673.45)	
				2	Aug 3, 2020	SYSTEM	(\$3,673.45)	
				3	Aug 17, 2020	SYSTEM	(\$3,673.45)	
				3	Aug 17, 2020	SYSTEM	\$3,673.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user yostj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
			- Total				(\$7,346.90)	
		Material - Total					(\$7,346.90)	
	CONSTRUCTION SIGNS	MaterialCredit		2	Aug 3, 2020	SYSTEM	\$3,673.45	
				3	Aug 17, 2020	SYSTEM	\$3,673.45	
			- Total				\$7,346.90	
		MaterialCredit - Total					\$7,346.90	
	CONSTRUCTION SIGNS	Other Item Adjustment	PPPS	1	Jul 17, 2020	kinga1	\$3,673.45	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.
				3	Aug 17, 2020	yostj1	(\$3,673.45)	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.
			PPPS - Total				\$0.00	
		Other Item Adjustment - Total					\$0.00	
	CONSTRUCTION SIGNS	Overrun	Overrun	5	Sep 16, 2020	SYSTEM	(\$28.05)	
			Overrun - Total				(\$28.05)	
		Overrun - Total					(\$28.05)	
0300 - Total							(\$28.05)	
0310	ADVANCED WARNING RAIL SYSTEM	Material		1	Jul 17, 2020	SYSTEM	(\$320.00)	
				2	Aug 3, 2020	SYSTEM	(\$320.00)	
				3	Aug 17, 2020	SYSTEM	(\$320.00)	
				3	Aug 17, 2020	SYSTEM	\$320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user yostj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				(\$640.00)	
		Material - Total					(\$640.00)	
	ADVANCED WARNING RAIL SYSTEM	MaterialCredit		2	Aug 3, 2020	SYSTEM	\$320.00	
				3	Aug 17, 2020	SYSTEM	\$320.00	
			- Total				\$640.00	
		MaterialCredit - Total					\$640.00	
	ADVANCED WARNING RAIL SYSTEM	Other Item Adjustment	PPPS	1	Jul 17, 2020	kinga1	\$320.00	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.
				3	Aug 17, 2020	yostj1	(\$320.00)	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.
			PPPS - Total				\$0.00	
		Other Item Adjustment - Total					\$0.00	
0310 - Total							\$0.00	



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
0320	FLAG ASSEMBLY	Material		1	Jul 17, 2020	SYSTEM	(\$240.00)	
				2	Aug 3, 2020	SYSTEM	(\$240.00)	
				3	Aug 17, 2020	SYSTEM	(\$240.00)	
				3	Aug 17, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user yostj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total			(\$480.00)	
	Material - Total						(\$480.00)	
	FLAG ASSEMBLY	MaterialCredit		2	Aug 3, 2020	SYSTEM	\$240.00	
				3	Aug 17, 2020	SYSTEM	\$240.00	
				- Total			\$480.00	
	MaterialCredit - Total						\$480.00	
	FLAG ASSEMBLY	Other Item Adjustment	PPPS	1	Jul 17, 2020	kinga1	\$240.00	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.
				3	Aug 17, 2020	yostj1	(\$240.00)	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.
				PPPS - Total			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0320 - Total						\$0.00		
0330	CHANNELIZER (TRIM LINE)	Material		1	Jul 17, 2020	SYSTEM	(\$4,200.00)	
				2	Aug 3, 2020	SYSTEM	(\$4,200.00)	
				3	Aug 17, 2020	SYSTEM	(\$4,200.00)	
				3	Aug 17, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user yostj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total			(\$8,400.00)	
	Material - Total						(\$8,400.00)	
	CHANNELIZER (TRIM LINE)	MaterialCredit		2	Aug 3, 2020	SYSTEM	\$4,200.00	
				3	Aug 17, 2020	SYSTEM	\$4,200.00	
				- Total			\$8,400.00	
	MaterialCredit - Total						\$8,400.00	
	CHANNELIZER (TRIM LINE)	Other Item Adjustment	PPPS	1	Jul 17, 2020	kinga1	\$4,200.00	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.
				3	Aug 17, 2020	yostj1	(\$4,200.00)	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.
				PPPS - Total			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0330 - Total						\$0.00		
0340	TYPE III MOVEABLE BARRICADE	Material		1	Jul 17, 2020	SYSTEM	(\$750.00)	
				2	Aug 3, 2020	SYSTEM	(\$750.00)	
				3	Aug 17, 2020	SYSTEM	(\$750.00)	
				3	Aug 17, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user yostj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total			(\$1,500.00)	
	Material - Total						(\$1,500.00)	
	TYPE III MOVEABLE	MaterialCredit		2	Aug 3,	SYSTEM	\$750.00	



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
0340	BARRICADE	MaterialCredit			2020			
			3	Aug 17, 2020	SYSTEM	\$750.00		
			- Total				\$1,500.00	
	MaterialCredit - Total						\$1,500.00	
	TYPE III MOVEABLE BARRICADE	Other Item Adjustment	PPPS	1	Jul 17, 2020	kinga1	\$750.00	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.
				3	Aug 17, 2020	yostj1	(\$750.00)	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.
				PPPS - Total				\$0.00
	Other Item Adjustment - Total						\$0.00	
	0340 - Total						\$0.00	
	0350	FLASHING ARROW PANEL	Material		1	Jul 17, 2020	SYSTEM	(\$1,500.00)
				2	Aug 3, 2020	SYSTEM	(\$1,500.00)	
				3	Aug 17, 2020	SYSTEM	(\$1,500.00)	
				3	Aug 17, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user yostj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
- Total				(\$3,000.00)				
Material - Total						(\$3,000.00)		
FLASHING ARROW PANEL		MaterialCredit		2	Aug 3, 2020	SYSTEM	\$1,500.00	
				3	Aug 17, 2020	SYSTEM	\$1,500.00	
- Total				\$3,000.00				
MaterialCredit - Total						\$3,000.00		
FLASHING ARROW PANEL		Other Item Adjustment	PPPS	1	Jul 17, 2020	kinga1	\$1,500.00	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.
				3	Aug 17, 2020	yostj1	(\$1,500.00)	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.
				PPPS - Total				\$0.00
Other Item Adjustment - Total						\$0.00		
0350 - Total						\$0.00		
0370		CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		1	Jul 17, 2020	SYSTEM	(\$8,650.00)
				2	Aug 3, 2020	SYSTEM	(\$8,650.00)	
				3	Aug 17, 2020	SYSTEM	(\$8,650.00)	
				3	Aug 17, 2020	SYSTEM	\$8,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user yostj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
	- Total				(\$17,300.00)			
	Material - Total						(\$17,300.00)	
	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	MaterialCredit		2	Aug 3, 2020	SYSTEM	\$8,650.00	
				3	Aug 17, 2020	SYSTEM	\$8,650.00	
	- Total				\$17,300.00			
	MaterialCredit - Total						\$17,300.00	
	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Other Item Adjustment	PPPS	1	Jul 17, 2020	kinga1	\$8,650.00	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.
				3	Aug 17, 2020	yostj1	(\$8,650.00)	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.
PPPS - Total				\$0.00				



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
0370	Other Item Adjustment - Total						\$0.00	
0370 - Total							\$0.00	
0460	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		5	Sep 16, 2020	SYSTEM	(\$1,960.10)	
				5	Sep 16, 2020	SYSTEM	\$1,960.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user yostj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				6	Oct 1, 2020	SYSTEM	(\$1,960.10)	
				6	Oct 1, 2020	SYSTEM	\$1,960.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user yostj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
0460 - Total							\$0.00	
0590	TYPE 3A EROSION CONTROL BLANKET	Material		5	Sep 16, 2020	SYSTEM	(\$1,870.00)	
				5	Sep 16, 2020	SYSTEM	\$1,870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user yostj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				6	Oct 1, 2020	SYSTEM	(\$3,740.00)	
				6	Oct 1, 2020	SYSTEM	\$3,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user yostj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
0590 - Total							\$0.00	
0600	MGS GUARDRAIL	Construction Stockpile		4	Sep 2, 2020	SYSTEM	\$122,349.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Sep 16, 2020	SYSTEM	(\$19,359.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Oct 1, 2020	SYSTEM	(\$47,410.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$55,580.37	
	Construction Stockpile - Total						\$55,580.37	
	MGS GUARDRAIL	Material		5	Sep 16, 2020	SYSTEM	(\$33,993.75)	
				5	Sep 16, 2020	SYSTEM	\$33,993.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user yostj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				6	Oct 1, 2020	SYSTEM	(\$117,243.75)	
				6	Oct 1, 2020	SYSTEM	\$117,243.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user yostj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
	0600 - Total							\$55,580.37
0610	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		4	Sep 2, 2020	SYSTEM	\$106,595.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Sep 16, 2020	SYSTEM	(\$5,259.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Oct 1, 2020	SYSTEM	(\$21,039.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$80,296.44	
	Construction Stockpile - Total						\$80,296.44	
	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		5	Sep 16, 2020	SYSTEM	(\$9,137.50)	
				5	Sep 16, 2020	SYSTEM	\$9,137.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user yostj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				6	Oct 1, 2020	SYSTEM	(\$45,687.50)	



**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
0610	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			2020			
			6	Oct 1, 2020	SYSTEM	\$45,687.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user yostj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
			- Total				\$0.00	
	Material - Total						\$0.00	
	0610 - Total						\$80,296.44	
0620	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		4	Sep 2, 2020	SYSTEM	\$49,952.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			5	Sep 16, 2020	SYSTEM	(\$10,927.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			6	Oct 1, 2020	SYSTEM	(\$18,732.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total				\$20,293.00			
	Construction Stockpile - Total						\$20,293.00	
0620 - Total						\$20,293.00		
0630	MGS END ANCHOR	Construction Stockpile		4	Sep 2, 2020	SYSTEM	\$8,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			5	Sep 16, 2020	SYSTEM	(\$500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			6	Oct 1, 2020	SYSTEM	(\$1,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total				\$6,500.00			
	Construction Stockpile - Total						\$6,500.00	
0630 - Total						\$6,500.00		
0640	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	Sep 2, 2020	SYSTEM	\$59,163.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			5	Sep 16, 2020	SYSTEM	(\$9,102.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			6	Oct 1, 2020	SYSTEM	(\$21,238.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total				\$28,823.00			
	Construction Stockpile - Total						\$28,823.00	
0640 - Total						\$28,823.00		
0820	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	ACAD	6	Oct 1, 2020	yostj1	(\$9,554.41)	Asphalt cement price adjustment for dates 9/16 through 9/29.
							ACAD - Total	
	Other Item Adjustment - Total					(\$9,554.41)		
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		6	Oct 1, 2020	SYSTEM	(\$7,570.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							- Total	
Price - Total						(\$7,570.42)		
0820 - Total						(\$17,124.83)		
0840	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	Material		6	Oct 1, 2020	SYSTEM	(\$524,539.35)	
			6	Oct 1, 2020	SYSTEM	\$524,539.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
			- Total				\$0.00	
	Material - Total						\$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	Other Item Adjustment	ACAD	4	Sep 2, 2020	yostj1	(\$9,357.41)	Asphalt cement price adjustment for the dates 8/16/20 through 8/31/20. Adjustment for the date 9/1 is not included and will be corrected once quantities are agreed upon.
				5	Sep 16, 2020	yostj1	(\$7,254.25)	Asphalt cement price adjustment for dates 9/1 through 9/15.
				6	Oct 1, 2020	yostj1	(\$3,873.95)	Asphalt cement price adjustment for dates 9/16 through 9/29. The date of 9/15 was left off the previous estimate, but was included in this adjustment.
ACAD - Total				(\$20,485.61)				
Other Item Adjustment - Total						(\$20,485.61)		



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
0840	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	Price		4	Sep 2, 2020	SYSTEM	(\$9,156.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				5	Sep 16, 2020	SYSTEM	(\$6,794.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				6	Oct 1, 2020	SYSTEM	(\$2,397.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$18,348.49)
	Price - Total				(\$18,348.49)			
0840 - Total							(\$38,834.10)	
0850	TACK COAT	Material		3	Aug 17, 2020	SYSTEM	(\$302.50)	
				3	Aug 17, 2020	SYSTEM	\$302.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				4	Sep 2, 2020	SYSTEM	(\$10,760.00)	
				4	Sep 2, 2020	SYSTEM	\$10,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				5	Sep 16, 2020	SYSTEM	(\$19,947.50)	
				5	Sep 16, 2020	SYSTEM	\$19,947.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				6	Oct 1, 2020	SYSTEM	(\$28,892.50)	
				6	Oct 1, 2020	SYSTEM	\$28,892.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user yostj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0850 - Total							\$0.00	
0940	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		2	Aug 3, 2020	SYSTEM	(\$6,889.27)	
				3	Aug 17, 2020	SYSTEM	(\$161,931.12)	
				3	Aug 17, 2020	SYSTEM	\$161,931.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user yostj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				4	Sep 2, 2020	SYSTEM	(\$161,931.12)	
				4	Sep 2, 2020	SYSTEM	\$161,931.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user yostj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				5	Sep 16, 2020	SYSTEM	(\$161,931.12)	
				5	Sep 16, 2020	SYSTEM	\$161,931.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user yostj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				6	Oct 1, 2020	SYSTEM	(\$182,901.68)	
	6	Oct 1, 2020	SYSTEM	\$182,901.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user yostj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
	- Total				(\$6,889.27)			
	Material - Total				(\$6,889.27)			
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit		3	Aug 17, 2020	SYSTEM	\$6,889.27	
				- Total				\$6,889.27
MaterialCredit - Total							\$6,889.27	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	PPPS	2	Aug 3, 2020	kinga1	\$6,889.27	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.
				3	Aug 17, 2020	yostj1	(\$6,889.27)	This adjustment offsets the partial payment for pending sample done on



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
0940	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	PPPS		2020			estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.
			PPPS - Total				\$0.00	
	Other Item Adjustment - Total						\$0.00	
0940 - Total							\$0.00	
0970	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun	Overrun	3	Aug 17, 2020	SYSTEM	(\$3,560.00)	
				6	Oct 1, 2020	SYSTEM	\$3,560.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '5.00000 - 5.00000, 'is applied (if non-zero).
			Overrun - Total				\$0.00	
	Overrun - Total						\$0.00	
0970 - Total							\$0.00	
0980	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		3	Aug 17, 2020	SYSTEM	(\$1,175.20)	
				3	Aug 17, 2020	SYSTEM	\$1,175.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user yostj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				4	Sep 2, 2020	SYSTEM	(\$1,175.20)	
				4	Sep 2, 2020	SYSTEM	\$1,175.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user yostj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				5	Sep 16, 2020	SYSTEM	(\$1,175.20)	
				5	Sep 16, 2020	SYSTEM	\$1,175.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user yostj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				6	Oct 1, 2020	SYSTEM	(\$1,851.20)	
				6	Oct 1, 2020	SYSTEM	\$1,851.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user yostj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0980 - Total							\$0.00	
0990	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		3	Aug 17, 2020	SYSTEM	(\$253.80)	
				3	Aug 17, 2020	SYSTEM	\$253.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user yostj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				4	Sep 2, 2020	SYSTEM	(\$253.80)	
				4	Sep 2, 2020	SYSTEM	\$253.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user yostj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				5	Sep 16, 2020	SYSTEM	(\$253.80)	
				5	Sep 16, 2020	SYSTEM	\$253.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user yostj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				6	Oct 1, 2020	SYSTEM	(\$253.80)	
				6	Oct 1, 2020	SYSTEM	\$253.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user yostj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0990 - Total							\$0.00	
1000	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	4	Sep 2, 2020	SYSTEM	(\$4,999.62)	



**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
1000		Overrun	Overrun - Total				(\$4,999.62)	
	Overrun - Total						(\$4,999.62)	
1000 - Total							(\$4,999.62)	
1010	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	4	Sep 2, 2020	SYSTEM	(\$37,090.43)	
			Overrun - Total				(\$37,090.43)	
	Overrun - Total						(\$37,090.43)	
1010 - Total							(\$37,090.43)	
1420	MGS GUARDRAIL	Construction Stockpile		4	Sep 2, 2020	SYSTEM	\$11,456.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$11,456.75	
	Construction Stockpile - Total						\$11,456.75	
1420 - Total							\$11,456.75	
1430	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		4	Sep 2, 2020	SYSTEM	\$9,128.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$9,128.25	
	Construction Stockpile - Total						\$9,128.25	
1430 - Total							\$9,128.25	
1440	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		4	Sep 2, 2020	SYSTEM	\$4,683.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$4,683.00	
	Construction Stockpile - Total						\$4,683.00	
1440 - Total							\$4,683.00	
1450	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	Sep 2, 2020	SYSTEM	\$10,619.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$10,619.00	
	Construction Stockpile - Total						\$10,619.00	
1450 - Total							\$10,619.00	
5001	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		6	Oct 1, 2020	SYSTEM	(\$7,005.18)	
				6	Oct 1, 2020	SYSTEM	\$7,005.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user yostj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
5001 - Total							\$0.00	
5002	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		6	Oct 1, 2020	SYSTEM	(\$1,335.10)	
				6	Oct 1, 2020	SYSTEM	\$1,335.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user yostj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
5002 - Total							\$0.00	
5101	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		6	Oct 1, 2020	SYSTEM	(\$338.00)	
				6	Oct 1, 2020	SYSTEM	\$338.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user yostj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
5101 - Total							\$0.00	
Overall - Total							(\$110,122.24)	