



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on September 3, 2020

Pay Estimate Created Date: September 2, 2020

Progress Estimate Number 10	Contract ID 200221-H02	Pay Period Start August 16, 2020	Original Contract Amount \$6,974,999.98
Prime Contractor Pace Construction Company, LLC	Pay Period End September 1, 2020	Net Change Order Amount (\$7,557.86)	Current Contract Amount \$6,967,442.12

Approval Date	By User
September 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by forshd1
September 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by PULLIA
September 3, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2020	November 1, 2020		53.65%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
200221-H02			
Total Posted Items Pay	\$319,075.32	\$3,418,985.10	\$3,738,060.42
Gross Item Adjustments	(\$8,312.23)	(\$75,410.69)	(\$83,722.92)
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
		\$3,343,574.41	\$3,654,337.50
Contract Total Payable This Estimate:	\$310,763.09		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3427	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$8.000	2	\$16.00
	0210	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,800.000	2	\$5,600.00
	0220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,800.000	2	\$5,600.00
	0240	2164000	CURB REMOVAL	LF	\$181.000	113	\$20,453.00
	0250	7122300	BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	LF	\$380.230	56	\$21,292.88
Project J9P3427 - Total							\$52,961.88
J9S3416	0760	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	38,214	\$3,821.40
	0770	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	38,578	\$3,857.80
	0820	7034600	CURB BLOCKOUT	LF	\$130.000	412	\$53,560.00
Project J9S3416 - Total							\$61,239.20
J9S3424	1320	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$74.300	2,480.4	\$184,293.72
	1330	4071005	TACK COAT	GAL	\$2.060	2,992	\$6,163.52
	1360	6161005	CONSTRUCTION SIGNS	SQFT	\$5.000	1,204	\$6,020.00
	1370	6161009	FLAG ASSEMBLY	EA	\$20.000	6	\$120.00
	1420	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$18.600	445	\$8,277.00
Project J9S3424 - Total							\$204,874.24
Overall - Total							\$319,075.32

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Progress Estimate Number		Contract ID	Pay Period		Original Contract Amount			
10		200221-H02	Start	August 16, 2020	\$6,974,999.98			
		Prime Contractor	End	September 1, 2020	Net Change Order Amount (\$7,557.86)			
					Current Contract Amount \$6,967,442.12			
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3427	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material			-16	\$8.00	(\$128.00)
	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	16	\$8.00	\$128.00
J9S3416	0820	CURB BLOCKOUT	Material			-549	\$130.00	(\$71,370.00)
	0820	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user forshd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	549	\$130.00	\$71,370.00
	0830	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	Material			-88	\$85.00	(\$7,480.00)
	0830	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user forshd1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	88	\$85.00	\$7,480.00
J9S3424	1320	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-2,480.4	\$74.30	(\$184,293.72)
	1320	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	2,480.4	\$74.30	\$184,293.72
	1320	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment for line number 1320. 2,481.40 tons 4.90% Virgin AC SL20-43			(\$8,207.23)
	1330	TACK COAT	Material			-2,992	\$2.06	(\$6,163.52)
	1330	TACK COAT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user forshd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	2,992	\$2.06	\$6,163.52
	1360	CONSTRUCTION SIGNS	Overrun			-13	\$5.00	(\$65.00)
	1370	FLAG ASSEMBLY	Overrun			-2	\$20.00	(\$40.00)
Total								(\$8,312.23)



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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3427	FAF 160-4(21)	Resurface	160	OREGON	from Route 99 east to Route FF
J9S3377	FAF 76-1(36)	Resurface	76	HOWELL	from Route 137 east to Route 181
J9S3412	FAS S702(78)	Resurface	142	HOWELL	from Route 101 east to Route E
J9S3416	FAS S703(61)	Resurface	MM	TEXAS	from Route 38 to south end of Bridge No. A2967
J9S3417	FAS- S703(072)	Resurface	AM	WRIGHT	from Route 95 to end of state maintenance
J9S3419	FAS S702(79)	Resurface	Z	HOWELL	from Route 76 to Route P
J9S3422	FAS S702(82)	Resurface	M	OREGON	from Route 63 to Route 160
J9S3423	FAS S702(83)	Resurface	J	OZARK	from Route 160 to Arkansas state line
J9S3424	FAS S702(84)	Resurface	JJ	DOUGLAS	from Route 5 to Route 95

Totals by Job Numbers				
J9P3427		This Estimate	Previous	To Date
	Posted Item Pay	\$52,961.88	\$345,431.13	\$398,393.01
	Gross Item Adjustments	\$0.00	(\$12,545.00)	(\$12,545.00)
	Gross Item Pay	\$52,961.88	\$332,886.13	\$385,848.01
	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
J9S3377		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$789,315.01	\$789,315.01
	Gross Item Adjustments	\$0.00	(\$15,780.67)	(\$15,780.67)
	Gross Item Pay	\$0.00	\$773,534.34	\$773,534.34
	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
J9S3412		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3416		This Estimate	Previous	To Date
	Posted Item Pay	\$61,239.20	\$854,474.04	\$915,713.24
	Gross Item Adjustments	\$0.00	(\$23,721.27)	(\$23,721.27)
	Gross Item Pay	\$61,239.20	\$830,752.77	\$891,991.97
	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
J9S3417		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$277,176.41	\$277,176.41
	Gross Item Adjustments	\$0.00	(\$8,044.89)	(\$8,044.89)
	Gross Item Pay	\$0.00	\$269,131.52	\$269,131.52
	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
J9S3419		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$539,940.53	\$539,940.53
	Gross Item Adjustments	\$0.00	\$367.85	\$367.85
	Gross Item Pay	\$0.00	\$540,308.38	\$540,308.38
	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
Project Details

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Totals by Job Numbers			
J9S3422			
	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$612,647.98	\$612,647.98
Gross Item Adjustments	\$0.00	(\$15,686.71)	(\$15,686.71)
Gross Item Pay	\$0.00	\$596,961.27	\$596,961.27
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
J9S3423			
	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$0.00	\$0.00
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3424			
	This Estimate	Previous	To Date
Posted Item Pay	\$204,874.24	\$0.00	\$204,874.24
Gross Item Adjustments	(\$8,312.23)	\$0.00	(\$8,312.23)
Gross Item Pay	\$196,562.01	\$0.00	\$196,562.01
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 September 3, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3427, Item 3105002, Project Item Line Number 0030, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Material good reports pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3424, Item 4020520, Project Item Line Number 1320, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Material good reports pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3424, Item 4071005, Project Item Line Number 1330, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Material good reports pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3416, Item 7034600, Project Item Line Number 0820, Material Set 703460096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Material good reports pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3416, Item 7034600, Project Item Line Number 0820, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Material good reports pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3416, Item 7174002, Project Item Line Number 0830, Material Set 717400296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.	Material good reports pending	forshd1	Overridden
Estimate Exception Type: Item Overrun: Contract 200221-H02, Contract Project J9P3427, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6161008, Minor Item.	pending change order	forshd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200221-H02, Contract Project J9P3427, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6161009, Minor Item.	pending change order	forshd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200221-H02, Contract Project J9P3427, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6173600D, Minor Item.	pending change order	forshd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200221-H02, Contract Project J9S3424, Project Item Line Number 1360, Contract Line Item Number 1360, Item 6161005, Minor Item.	pending change order	forshd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200221-H02, Contract Project J9S3424, Project Item Line Number 1370, Contract Line Item Number 1370, Item 6161009, Minor Item.	pending change order	forshd1	Acknowledged



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

Report Generated on September 3, 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)		
200221-H02	J9P3427	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$14,263.74	\$10,697.80		
		0001	0020	2159903	MISC.Modified Shaping Slopes, Class III	300.00	0.00	300.00	LF	300.00	\$14.17	\$4,251.00		
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	350.00	0.00	350.00	TONS	16.00	\$8.00	\$128.00		
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	16,453.40	0.00	16,453.40	TONS	0.00	\$66.50	\$0.00		
		0001	0050	4071005	TACK COAT	20,403.00	0.00	20,403.00	GAL	0.00	\$2.08	\$0.00		
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00		
		0001	0070	6161005	CONSTRUCTION SIGNS	1,445.00	0.00	1,445.00	SQFT	588.00	\$5.00	\$2,940.00		
		0001	0080	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	21.00	\$75.00	\$1,575.00		
		0001	0090	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	7.00	\$20.00	\$140.00		
		0001	0100	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	30.00	\$12.00	\$360.00		
		0001	0110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,500.00	\$0.00		
		0001	0120	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$12,000.00	\$12,000.00		
		0001	0130	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	225.00	0.00	225.00	LF	415.00	\$60.00	\$24,900.00		
		0001	0140	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	725.00	0.00	725.00	LF	0.00	\$34.00	\$0.00		
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$135,000.00	\$0.00		
		0001	0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	208,560.00	0.00	208,560.00	LF	0.00	\$0.10	\$0.00		
		0001	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	192,847.00	0.00	192,847.00	LF	0.00	\$0.10	\$0.00		
		0001	0180	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,109.00	0.00	2,109.00	SQYD	582.30	\$9.80	\$5,706.54		
		0001	0190	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,675.00	0.00	3,675.00	SQYD	0.00	\$7.15	\$0.00		
		0010	0200	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	500.00	0.00	500.00	LF	375.00	\$28.35	\$10,631.25		
		0010	0210	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	10.00	0.00	10.00	EA	8.00	\$2,800.00	\$22,400.00		
		0010	0220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	8.00	\$2,800.00	\$22,400.00		
		0010	0230	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	2.00	\$23,500.00	\$47,000.00		
		0070	0240	2164000	CURB REMOVAL	225.00	0.00	225.00	LF	113.00	\$181.00	\$20,453.00		
		0070	0250	7122300	BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	225.00	0.00	225.00	LF	56.00	\$380.23	\$21,292.88		
		0071	0260	2164000	CURB REMOVAL	122.00	0.00	122.00	LF	122.00	\$223.00	\$27,206.00		
		0071	0270	7122300	BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	125.00	0.00	125.00	LF	125.00	\$452.06	\$56,507.50		
		0072	0280	2164000	CURB REMOVAL	175.00	0.00	175.00	LF	175.00	\$193.00	\$33,775.00		
		0072	0290	7122300	BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	179.00	0.00	179.00	LF	179.00	\$413.57	\$74,029.03		
		Project J9P3427 - Total Value Posted to Date as of Report Generated Date												\$398,393.00
		J9S3377	0001	0300	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,215.00	\$5,215.00	
				0310	2159903	MISC.Modified Shaping Slopes, Class III	150.00	100.00	250.00	LF	250.00	\$16.28	\$4,070.00	
				0320	3105002	GRAVEL (A) OR CRUSHED STONE (B)	218.00	-139.00	79.00	TONS	79.00	\$8.00	\$632.00	
0330	4020520			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,075.60	-23.80	9,051.80	TONS	9,051.80	\$69.25	\$626,837.15			
0340	4071005			TACK COAT	11,303.00	-1,249.00	10,054.00	GAL	10,054.00	\$2.06	\$20,711.24			
0350	6123000A			TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	1.00	2.00	EA	2.00	\$500.00	\$1,000.00			
0360	6161005			CONSTRUCTION SIGNS	977.00	425.00	1,402.00	SQFT	1,402.00	\$5.00	\$7,010.00			
0370	6161008			ADVANCED WARNING RAIL SYSTEM	6.00	-6.00	0.00	EA	0.00	\$75.00	\$0.00			
0380	6161009			FLAG ASSEMBLY	6.00	-2.00	4.00	EA	4.00	\$20.00	\$80.00			
0390	6161025			CHANNELIZER (TRIM LINE)	200.00	-175.00	25.00	EA	25.00	\$12.00	\$300.00			
0400	6161098A			CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	-2.00	0.00	EA	0.00	\$1,200.00	\$0.00			
0410	6181000			MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.00			
0420	6200045			PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	1.00	0.00	1.00	EA	1.00	\$2,000.00	\$2,000.00			
0430	6206000C			4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	111,999.00	0.00	111,999.00	LF	111,999.00	\$0.10	\$11,199.90			



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

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200221-H02	J9S3377	0001	0440	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	97,770.00	0.00	97,770.00	LF	97,770.00	\$0.10	\$9,777.00
		0001	0450	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,466.00	0.00	1,466.00	SQYD	1,466.00	\$4.55	\$6,670.30
		0001	0460	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,343.00	-61.00	1,282.00	SQYD	1,282.00	\$5.90	\$7,563.80
		0010	0470	6061060	MGS GUARDRAIL	150.00	0.00	150.00	LF	150.00	\$31.75	\$4,762.50
		0010	0480	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,125.00	\$12,500.00
		0010	0490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,125.00	\$12,500.00
		0001	5001	4029901	MISC.Mill/Fill patch	0.00	1.00	1.00	LS	1.00	\$1,486.12	\$1,486.12
Project J9S3377 - Total Value Posted to Date as of Report Generated Date												\$789,315.01
J9S3412	0001	0500	3105002	GRAVEL (A) OR CRUSHED STONE (B)	190.00	0.00	190.00	TONS	0.00	\$8.00	\$0.00	
	0001	0510	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,583.90	0.00	7,583.90	TONS	0.00	\$71.25	\$0.00	
	0001	0520	4071005	TACK COAT	9,316.00	0.00	9,316.00	GAL	0.00	\$2.07	\$0.00	
	0001	0530	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00	
	0001	0540	6161005	CONSTRUCTION SIGNS	977.00	0.00	977.00	SQFT	0.00	\$5.00	\$0.00	
	0001	0550	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	0.00	\$75.00	\$0.00	
	0001	0560	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	0.00	\$20.00	\$0.00	
	0001	0570	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$12.00	\$0.00	
	0001	0580	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00	
	0001	0590	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.00	
	0001	0600	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	102,654.00	0.00	102,654.00	LF	0.00	\$0.10	\$0.00	
	0001	0610	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	96,921.00	0.00	96,921.00	LF	0.00	\$0.10	\$0.00	
	0001	0620	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,156.00	0.00	2,156.00	SQYD	0.00	\$4.20	\$0.00	
	0001	0630	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	808.00	0.00	808.00	SQYD	0.00	\$4.30	\$0.00	
Project J9S3412 - Total Value Posted to Date as of Report Generated Date												\$0.00
J9S3416	0001	0640	1041000	TEMPORARY SURFACING	15.00	-15.00	0.00	CUYD	0.00	\$14.40	\$0.00	
	0001	0650	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,215.00	\$5,215.00	
	0001	0660	3105002	GRAVEL (A) OR CRUSHED STONE (B)	85.00	-53.00	32.00	TONS	32.00	\$8.00	\$256.00	
	0001	0670	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,376.00	119.20	9,495.20	TONS	9,495.20	\$67.30	\$639,026.96	
	0001	0680	4071005	TACK COAT	11,735.00	-32.00	11,703.00	GAL	11,703.00	\$2.06	\$24,108.18	
	0001	0690	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARRELS)	2.00	0.00	2.00	EA	2.00	\$3,350.00	\$6,700.00	
	0001	0700	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$900.00	\$1,800.00	
	0001	0710	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00	
	0001	0720	6161005	CONSTRUCTION SIGNS	1,970.00	-297.00	1,673.00	SQFT	1,673.00	\$5.00	\$8,365.00	
	0001	0730	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$20.00	\$120.00	
	0001	0740	6161025	CHANNELIZER (TRIM LINE)	125.00	0.00	125.00	EA	125.00	\$12.00	\$1,500.00	
	0001	0750	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$80,000.00	\$80,000.00	
	0001	0760	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	90,928.00	38,214.00	129,142.00	LF	129,142.00	\$0.10	\$12,914.20	
	0001	0770	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	84,447.00	38,578.00	123,025.00	LF	123,025.00	\$0.10	\$12,302.50	
	0001	0780	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	812.00	0.00	812.00	SQYD	812.00	\$12.95	\$10,515.40	
	0010	0790	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,195.00	\$12,780.00	
	0010	0800	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,195.00	\$12,780.00	
	0070	0810	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	88.00	0.00	88.00	LF	88.00	\$85.00	\$7,480.00	
	0070	0820	7034600	CURB BLOCKOUT	549.00	0.00	549.00	LF	549.00	\$130.00	\$71,370.00	
	0070	0830	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	88.00	0.00	88.00	LF	88.00	\$85.00	\$7,480.00	
Project J9S3416 - Total Value Posted to Date as of Report Generated Date												\$915,713.24



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

Report Generated on September 3, 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)
200221-H02	J9S3417	0001	0840	3105002	GRAVEL (A) OR CRUSHED STONE (B)	106.00	-90.00	16.00	TONS	16.00	\$8.00	\$128.00
		0001	0850	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,158.50	-52.70	3,105.80	TONS	3,105.80	\$70.75	\$219,735.35
		0001	0860	4071005	TACK COAT	3,898.00	-182.00	3,716.00	GAL	3,716.00	\$2.11	\$7,840.76
		0001	0870	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0880	6161005	CONSTRUCTION SIGNS	1,261.00	-198.00	1,063.00	SQFT	1,063.00	\$5.00	\$5,315.00
		0001	0890	6161009	FLAG ASSEMBLY	4.00	8.00	12.00	EA	12.00	\$20.00	\$240.00
		0001	0900	6161025	CHANNELIZER (TRIM LINE)	50.00	-50.00	0.00	EA	0.00	\$12.00	\$0.00
		0001	0910	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0001	0920	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	35,271.00	0.00	35,271.00	LF	35,271.00	\$0.10	\$3,527.10
		0001	0930	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	38,874.00	0.00	38,874.00	LF	38,874.00	\$0.10	\$3,887.40
		0001	0940	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	847.00	0.00	847.00	SQYD	847.00	\$12.40	\$10,502.80
Project J9S3417 - Total Value Posted to Date as of Report Generated Date												\$277,176.41
J9S3419	0001	0950	3105002	GRAVEL (A) OR CRUSHED STONE (B)	86.00	-50.00	36.00	TONS	36.00	\$8.00	\$288.00	
		0960	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,649.70	-28.60	6,621.10	TONS	6,621.10	\$70.25	\$465,132.28	
		0970	4071005	TACK COAT	8,212.00	-1,151.00	7,061.00	GAL	7,061.00	\$2.10	\$14,828.10	
		0980	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00	
		0990	6161005	CONSTRUCTION SIGNS	1,374.00	0.00	1,374.00	SQFT	1,374.00	\$5.00	\$6,870.00	
		1000	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00	
		1010	6161025	CHANNELIZER (TRIM LINE)	50.00	-50.00	0.00	EA	0.00	\$12.00	\$0.00	
		1020	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00	
		1030	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	80,528.00	0.00	80,528.00	LF	80,528.00	\$0.10	\$8,052.80	
		1040	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	750.00	-273.00	477.00	SQYD	477.00	\$7.35	\$3,505.95	
		1050	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	739.00	-103.00	636.00	SQYD	636.00	\$8.15	\$5,183.40	
Project J9S3419 - Total Value Posted to Date as of Report Generated Date												\$539,940.52
J9S3422	0001	1060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	106.00	-68.00	38.00	TONS	38.00	\$8.00	\$304.00	
		1070	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,523.30	7.30	7,530.60	TONS	7,530.60	\$68.75	\$517,728.75	
		1080	4071005	TACK COAT	9,326.00	-179.00	9,147.00	GAL	9,147.00	\$2.04	\$18,659.88	
		1090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00	
		1100	6161005	CONSTRUCTION SIGNS	1,169.00	312.00	1,481.00	SQFT	1,481.00	\$5.00	\$7,405.00	
		1110	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00	
		1120	6161025	CHANNELIZER (TRIM LINE)	50.00	-40.00	10.00	EA	10.00	\$12.00	\$120.00	
		1130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00	
		1140	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	101,714.00	0.00	101,714.00	LF	101,714.00	\$0.10	\$10,171.40	
		1150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	89,163.00	0.00	89,163.00	LF	89,163.00	\$0.10	\$8,916.30	
		1160	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,488.00	-292.00	1,196.00	SQYD	1,196.00	\$5.60	\$6,697.60	
1170	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	388.00	-111.00	277.00	SQYD	277.00	\$5.65	\$1,565.05			
Project J9S3422 - Total Value Posted to Date as of Report Generated Date												\$612,647.98
J9S3423	0001	1180	3105002	GRAVEL (A) OR CRUSHED STONE (B)	116.00	0.00	116.00	TONS	0.00	\$8.00	\$0.00	
		1190	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,757.60	0.00	5,757.60	TONS	0.00	\$67.80	\$0.00	
		1200	4071005	TACK COAT	7,141.00	0.00	7,141.00	GAL	0.00	\$2.09	\$0.00	
		1210	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00	
		1220	6161005	CONSTRUCTION SIGNS	1,191.00	0.00	1,191.00	SQFT	0.00	\$5.00	\$0.00	
		1230	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$20.00	\$0.00	
		1240	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$12.00	\$0.00	
		1250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$45,000.00	\$0.00	



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

Report Generated on September 3, 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)
200221-H02	J9S3423	0001	1260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	71,893.00	0.00	71,893.00	LF	0.00	\$0.10	\$0.00
		0001	1270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	65,894.00	0.00	65,894.00	LF	0.00	\$0.10	\$0.00
		0001	1280	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	418.00	0.00	418.00	SQYD	0.00	\$10.30	\$0.00
		0001	1290	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	600.00	0.00	600.00	SQYD	0.00	\$10.30	\$0.00
	Project J9S3423 - Total Value Posted to Date as of Report Generated Date											\$0.00
	J9S3424	0001	1300	3049910	MISC.PERM AGG EDGE TREATMENT	79.00	0.00	79.00	TONS	0.00	\$59.00	\$0.00
		0001	1310	3105002	GRAVEL (A) OR CRUSHED STONE (B)	86.00	0.00	86.00	TONS	0.00	\$8.00	\$0.00
		0001	1320	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,401.40	0.00	9,401.40	TONS	2,480.40	\$74.30	\$184,293.72
		0001	1330	4071005	TACK COAT	11,266.00	0.00	11,266.00	GAL	2,992.00	\$2.06	\$6,163.52
		0001	1340	4134000	BITUMINOUS FOG SEAL	321.00	0.00	321.00	GAL	0.00	\$14.50	\$0.00
		0001	1350	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	1360	6161005	CONSTRUCTION SIGNS	1,191.00	0.00	1,191.00	SQFT	1,204.00	\$5.00	\$6,020.00
		0001	1370	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	6.00	\$20.00	\$120.00
		0001	1380	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$12.00	\$0.00
		0001	1390	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$50,000.00	\$0.00
		0001	1400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	125,548.00	0.00	125,548.00	LF	0.00	\$0.10	\$0.00
		0001	1410	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	119,782.00	0.00	119,782.00	LF	0.00	\$0.10	\$0.00
		0001	1420	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	453.00	0.00	453.00	SQYD	445.00	\$18.60	\$8,277.00
	Project J9S3424 - Total Value Posted to Date as of Report Generated Date											\$204,874.24
200221-H02 Overall - Total Value Posted to Date as of Report Generated Date												\$3,738,060.41



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

Report Generated on September 3, 2020

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

Project: J9P3427

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	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8/27/20	9/2/20	2.00	TONS	Br G08011 EBL Rte 160	266.154				Gravel A / Stone B
0210	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	8/27/20	9/2/20	2.00	EA	Br G08011 EBL Rte 160	266.154				Br. Tran Section
0220	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	8/27/20	9/2/20	2.00	EA	Br G08011 EBL Rte 160	266.154				Type A crashworthy
0240	2164000	CURB REMOVAL	8/21/20	9/2/20	113.00	LF	Br. G08011 EBL Rte 160	166.154				curb removal
0250	7122300	BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	8/27/20	9/2/20	56.00	LF	Br G08011 EBL Rte 160	266.154				bridge rail
0270	7122300	BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	8/27/20	9/2/20	-56.00	LF	Br G08011 EBL Rte 160	266.154				br rail
				9/2/20	56.00	LF	Br G08011 EBL Rte 160	266.154				Bridge Rail

Project: J9S3416

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
0760	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/17/20	9/2/20	38,214.00	LF	Edge line for entire project.					payment for the overrun
0770	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/17/20	9/2/20	38,578.00	LF	Centerline for entire project Route MM					payment for the overrun
0820	7034600	CURB BLOCKOUT	8/18/20	9/2/20	412.00	LF	Curb Blockout for Bridge on Route MM.					Paid for at later date then when poured due to the epoxy injection for cracking on southbound curb wall.

Project: J9S3424

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
1320	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	8/25/20	9/2/20	774.70	TONS	Northbound route JJ.	11.905		9.943		
			8/26/20	9/2/20	1,132.70	TONS	Paving southbound on route JJ	11.904		8.752		
			8/31/20	9/2/20	573.00	TONS	paving on JJ northbound	9.943		8.439		
1330	4071005	TACK COAT	8/25/20	9/2/20	834.00	GAL	Tack Coat used for paving northbound route JJ	11.905		9.943		
			8/26/20	9/2/20	1,422.00	GAL	Tack coat used for paving southbound JJ	11.905		8.752		
			8/31/20	9/2/20	736.00	GAL	tack coat for paving on JJ northbound	9.943		8.439		
1360	6161005	CONSTRUCTION SIGNS	8/21/20	9/2/20	1,204.00	SQFT	route JJ	0				
1370	6161009	FLAG ASSEMBLY	8/21/20	9/2/20	6.00	EA	Flag assembly used throughout the project.	0				
1380	6161025	CHANNELIZER (TRIM LINE)	8/21/20	9/2/20	0.00	EA	channelizers not used on this project. see change order	0				
1420	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8/24/20	9/2/20	445.00	SQYD	Milling at beginning and end of project.	0.016	11.905			

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

Contract ID: 200221-H02

DWR Date: August 21, 2020

Line Number: 0070

Description: CONSTRUCTION SIGNS

Quantity Posted: 1204

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		2.00		8	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		8.00		16	128
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-15 48x48 16.00 GROOVED PAVEMENT		4.00		16	64
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		4.00		5	20
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			W8-1(36) 36x36 9.00 BUMP		4.00		9	36
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-12 48x48 16.00 NO CENTER LINE		12.00		16	192
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-11 48x48 16.00 UNEVEN LANES		24.00		16	384
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
jj			WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		8.00		16	128
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		8.00		16	128
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		2.00		10	20
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-2 48x24 8.00 END ROAD WORK		2.00		8	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00		4.5	4.5



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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
JJ			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		2.00		12	24
			GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		8.00		8.75	70
			WO22-6e 21x15 2.19 WET PAINT (ARROW PIVETS)		4.00		2.19	8.76

Description: CONSTRUCTION SIGNS

Quantity Posted: 1204

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		2.00		8	16
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		8.00		16	128
			WO8-15 48x48 16.00 GROOVED PAVEMENT		4.00		16	64
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		4.00		5	20
			W8-1(36) 36x36 9.00 BUMP		4.00		9	36
			WO8-12 48x48 16.00 NO CENTER LINE		12.00		16	192
			WO8-11 48x48 16.00 UNEVEN LANES		24.00		16	384
jj			WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		8.00		16	128
			WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		8.00		16	128
			GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		2.00		10	20
			GO20-2 48x24 8.00 END ROAD WORK		2.00		8	16
			GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00		4.5	4.5
JJ			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		2.00		12	24
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			WO8-12 48x48 16.00 NO CENTER LINE		12.00		16	192
			WO8-11 48x48 16.00 UNEVEN LANES		24.00		16	384
jj			WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		8.00		16	128
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			GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		2.00		10	20
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JJ			WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		8.00		16	128
			WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		8.00		16	128
			GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		2.00		10	20
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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-2 48x24 8.00 END ROAD WORK		2.00		8	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00		4.5	4.5
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
JJ			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		2.00		12	24
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
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Line Item Adjustments - All Estimates**

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		8	Aug 3, 2020	SYSTEM	(\$32.00)	
				8	Aug 3, 2020	SYSTEM	\$32.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				9	Aug 17, 2020	SYSTEM	(\$112.00)	
				9	Aug 17, 2020	SYSTEM	\$112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				10	Sep 2, 2020	SYSTEM	(\$128.00)	
				10	Sep 2, 2020	SYSTEM	\$128.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total				\$0.00			
	0030 - Total				\$0.00			
	0080	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	8	Aug 3, 2020	SYSTEM	(\$1,125.00)
Overrun - Total					(\$1,125.00)			
Overrun - Total			(\$1,125.00)					
0080 - Total			(\$1,125.00)					
0090	FLAG ASSEMBLY	Overrun	Overrun	8	Aug 3, 2020	SYSTEM	(\$20.00)	
				Overrun - Total			(\$20.00)	
	Overrun - Total			(\$20.00)				
	0090 - Total			(\$20.00)				
0130	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		8	Aug 3, 2020	SYSTEM	(\$24,900.00)	
				8	Aug 3, 2020	SYSTEM	\$24,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user forshd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total			\$0.00				
	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Overrun	Overrun	8	Aug 3, 2020	SYSTEM	(\$11,400.00)	
				8	Aug 3, 2020	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 11 on the current Payment Estimate.
				9	Aug 17, 2020	SYSTEM	(\$11,400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - Total			(\$11,400.00)	
Overrun - Total			(\$11,400.00)					
0130 - Total			(\$11,400.00)					
0200	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		8	Aug 3, 2020	SYSTEM	(\$3,543.75)	
				8	Aug 3, 2020	SYSTEM	\$3,543.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				9	Aug 17, 2020	SYSTEM	(\$10,631.25)	
				9	Aug 17, 2020	SYSTEM	\$10,631.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
	- Total			\$0.00				
	Material - Total			\$0.00				
0200 - Total			\$0.00					
0270	BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	Material		9	Aug 17, 2020	SYSTEM	(\$56,507.50)	
				9	Aug 17, 2020	SYSTEM	\$56,507.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user forshd1 overriding Payment Estimate Exception 7 on the current Payment Estimate.



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0270		Material	- Total				\$0.00	
	Material - Total						\$0.00	
0270 - Total							\$0.00	
0290	BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	Material		8	Aug 3, 2020	SYSTEM	(\$41,357.00)	
				8	Aug 3, 2020	SYSTEM	\$41,357.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user forshd1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				9	Aug 17, 2020	SYSTEM	(\$74,029.03)	
				9	Aug 17, 2020	SYSTEM	\$74,029.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user forshd1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0290 - Total							\$0.00	
0310	MISC. Modified Shaping Slopes, Class III	Overrun	Overrun	3	May 18, 2020	SYSTEM	(\$1,221.00)	
				5	Jun 15, 2020	SYSTEM	\$1,221.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '16.28000 - 16.28000', is applied (if non-zero).
			Overrun - Total				\$0.00	
	Overrun - Total						\$0.00	
0310 - Total							\$0.00	
0330	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		2	May 4, 2020	SYSTEM	(\$108,445.50)	
				2	May 4, 2020	SYSTEM	\$108,445.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	3	May 18, 2020	forshd1	(\$16,242.81)	
				4	Jun 2, 2020	forshd1	\$17.34	Adjustment correction from estimate 003. Tonnage quantity was over reported by contractor. Now corrected.
			ACAD - Total				(\$16,225.47)	
	Other Item Adjustment - Total						(\$16,225.47)	
0330 - Total							(\$16,225.47)	
0350	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Overrun	Overrun	4	Jun 2, 2020	SYSTEM	(\$500.00)	
				6	Jul 1, 2020	SYSTEM	\$500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '500.00000 - 500.00000', is applied (if non-zero).
			Overrun - Total				\$0.00	
	Overrun - Total						\$0.00	
0350 - Total							\$0.00	
0360	CONSTRUCTION SIGNS	Overrun	Overrun	2	May 4, 2020	SYSTEM	(\$2,125.00)	
				5	Jun 15, 2020	SYSTEM	\$2,125.00	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	
0360 - Total							\$0.00	
0420	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	Material		4	Jun 2, 2020	SYSTEM	(\$2,000.00)	
				4	Jun 2, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	



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0420 - Total							\$0.00	
0430	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		4	Jun 2, 2020	SYSTEM	(\$5,599.80)	
				4	Jun 2, 2020	SYSTEM	\$5,599.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user forshd1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total				\$0.00			
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	7	Jul 16, 2020	forshd1	\$161.17	80%-0 100%-71% 105%-29%
				REFL - Total				\$161.17
Other Item Adjustment - Total				\$161.17				
0430 - Total							\$161.17	
0440	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		4	Jun 2, 2020	SYSTEM	(\$4,888.40)	
				4	Jun 2, 2020	SYSTEM	\$4,888.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user forshd1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total				\$0.00			
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	7	Jul 16, 2020	forshd1	\$283.63	80%-0 100%-42% 105%-58%
				REFL - Total				\$283.63
Other Item Adjustment - Total				\$283.63				
0440 - Total							\$283.63	
0470	MGS GUARDRAIL	Material		3	May 18, 2020	SYSTEM	(\$4,762.50)	
				3	May 18, 2020	SYSTEM	\$4,762.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total				\$0.00			
0470 - Total							\$0.00	
0660	GRAVEL (A) OR CRUSHED STONE (B)	Material		6	Jul 1, 2020	SYSTEM	(\$256.00)	
				6	Jul 1, 2020	SYSTEM	\$256.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				7	Jul 16, 2020	SYSTEM	(\$256.00)	
				7	Jul 16, 2020	SYSTEM	\$256.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total				\$0.00			
0660 - Total							\$0.00	
0670	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	6	Jul 1, 2020	forshd1	(\$23,721.27)	AC adjustment for Route MM 9,446.00 tons of SL20-17
				ACAD - Total				(\$23,721.27)
	Other Item Adjustment - Total				(\$23,721.27)			
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun	6	Jul 1, 2020	SYSTEM	(\$4,711.00)	
				7	Jul 16, 2020	SYSTEM	(\$3,311.16)	
				9	Aug 17, 2020	SYSTEM	\$8,022.16	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '67.30000 - 67.30000, 'is applied (if non-zero).
Overrun - Total				\$0.00				



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0670	Overrun - Total						\$0.00	
0670	- Total						(\$23,721.27)	
0680	TACK COAT	Material		6	Jul 1, 2020	SYSTEM	(\$23,976.34)	
				6	Jul 1, 2020	SYSTEM	\$23,976.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user forshd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
0680	- Total						\$0.00	
0690	IMPACT ATTENUATOR 55 MPH (SAND BARRELS)	Material		6	Jul 1, 2020	SYSTEM	(\$6,700.00)	
				6	Jul 1, 2020	SYSTEM	\$6,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user forshd1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
0690	- Total						\$0.00	
0760	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		7	Jul 16, 2020	SYSTEM	(\$9,092.80)	
				7	Jul 16, 2020	SYSTEM	\$9,092.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user forshd1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
0760	- Total						\$0.00	
0770	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		7	Jul 16, 2020	SYSTEM	(\$8,444.70)	
				7	Jul 16, 2020	SYSTEM	\$8,444.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user forshd1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
0770	- Total						\$0.00	
0790	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		6	Jul 1, 2020	SYSTEM	(\$12,780.00)	
				6	Jul 1, 2020	SYSTEM	\$12,780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user forshd1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
0790	- Total						\$0.00	
0800	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		6	Jul 1, 2020	SYSTEM	(\$12,780.00)	
				6	Jul 1, 2020	SYSTEM	\$12,780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user forshd1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
0800	- Total						\$0.00	
0820	CURB BLOCKOUT	Material		6	Jul 1, 2020	SYSTEM	(\$17,810.00)	
				6	Jul 1, 2020	SYSTEM	\$17,810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user forshd1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				7	Jul 16, 2020	SYSTEM	(\$17,810.00)	
				7	Jul 16, 2020	SYSTEM	\$17,810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user forshd1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				8	Aug 3, 2020	SYSTEM	(\$17,810.00)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0820	CURB BLOCKOUT	Material		8	Aug 3, 2020	SYSTEM	\$17,810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user forshd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				9	Aug 17, 2020	SYSTEM	(\$17,810.00)	
				9	Aug 17, 2020	SYSTEM	\$17,810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user forshd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				10	Sep 2, 2020	SYSTEM	(\$71,370.00)	
				10	Sep 2, 2020	SYSTEM	\$71,370.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user forshd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
Material - Total							\$0.00	
0820 - Total							\$0.00	
0830	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	Material		6	Jul 1, 2020	SYSTEM	(\$7,480.00)	
				6	Jul 1, 2020	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user forshd1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				7	Jul 16, 2020	SYSTEM	(\$7,480.00)	
				7	Jul 16, 2020	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user forshd1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				8	Aug 3, 2020	SYSTEM	(\$7,480.00)	
				8	Aug 3, 2020	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user forshd1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				9	Aug 17, 2020	SYSTEM	(\$7,480.00)	
				9	Aug 17, 2020	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user forshd1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				10	Sep 2, 2020	SYSTEM	(\$7,480.00)	
			- Total				\$0.00	
Material - Total							\$0.00	
0830 - Total							\$0.00	
0840	GRAVEL (A) OR CRUSHED STONE (B)	Material		7	Jul 16, 2020	SYSTEM	(\$128.00)	
				7	Jul 16, 2020	SYSTEM	\$128.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
Material - Total							\$0.00	
0840 - Total							\$0.00	
0850	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		6	Jul 1, 2020	SYSTEM	(\$135,090.05)	
				6	Jul 1, 2020	SYSTEM	\$135,090.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
Material - Total							\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	6	Jul 1, 2020	forshd1	(\$4,794.98)	AC adjustment for Route AM for 1909.4 tons
7				Jul 16, 2020	forshd1	\$1,004.50	Corrected adjustment from last estimate due to incorrect quantity reported by contractor.	
7				Jul 16, 2020	forshd1	(\$4,254.41)	AC Adjustment for 1596.4 tons of asphalt on Route AM.	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0850		Other Item Adjustment	ACAD - Total				(\$8,044.89)	
	Other Item Adjustment - Total						(\$8,044.89)	
	0850 - Total						(\$8,044.89)	
0860	TACK COAT	Material		6	Jul 1, 2020	SYSTEM	(\$3,920.38)	
				6	Jul 1, 2020	SYSTEM	\$3,920.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user forshd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				7	Jul 16, 2020	SYSTEM	(\$7,840.76)	
				7	Jul 16, 2020	SYSTEM	\$7,840.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user forshd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total						\$0.00	
	0860 - Total						\$0.00	
0890	FLAG ASSEMBLY	Overrun	Overrun	6	Jul 1, 2020	SYSTEM	(\$160.00)	
				9	Aug 17, 2020	SYSTEM	\$160.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '20.00000 - 20.00000', is applied (if non-zero).
		Overrun - Total				\$0.00		
	Overrun - Total						\$0.00	
	0890 - Total						\$0.00	
0920	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		7	Jul 16, 2020	SYSTEM	(\$3,527.10)	
				7	Jul 16, 2020	SYSTEM	\$3,527.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user forshd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total						\$0.00	
0920 - Total						\$0.00		
0930	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		7	Jul 16, 2020	SYSTEM	(\$3,887.40)	
				7	Jul 16, 2020	SYSTEM	\$3,887.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user forshd1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total						\$0.00	
0930 - Total						\$0.00		
0950	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	May 18, 2020	SYSTEM	(\$288.00)	
				3	May 18, 2020	SYSTEM	\$288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total						\$0.00	
0950 - Total						\$0.00		
0980	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		3	May 18, 2020	SYSTEM	(\$1,000.00)	
				3	May 18, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user forshd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total						\$0.00	
0980 - Total						\$0.00		
1030	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		3	May 18, 2020	SYSTEM	(\$4,026.40)	
				3	May 18, 2020	SYSTEM	\$4,026.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user taylot3 overriding Payment Estimate Exception 4 on the current Payment Estimate.



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
1030	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		4	Jun 2, 2020	SYSTEM	(\$4,026.40)								
				4	Jun 2, 2020	SYSTEM	\$4,026.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user forshd1 overriding Payment Estimate Exception 11 on the current Payment Estimate.							
			- Total					\$0.00							
			Material - Total					\$0.00							
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	6	Jul 1, 2020	forshd1	\$367.85	See Summary. 105%-\$387.74 80%-(\$19.89) Total- \$367.85							
									REFL - Total					\$367.85	
									Other Item Adjustment - Total					\$367.85	
									1030 - Total					\$367.85	
1060	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Jun 2, 2020	SYSTEM	(\$304.00)								
				4	Jun 2, 2020	SYSTEM	\$304.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
				5	Jun 15, 2020	SYSTEM	(\$304.00)								
				5	Jun 15, 2020	SYSTEM	\$304.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
	- Total					\$0.00									
	Material - Total					\$0.00									
1060 - Total							\$0.00								
1070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	4	Jun 2, 2020	forshd1	(\$16,322.58)	AC Price adjustment for all tonnage on route M. 7530.6 tons							
									ACAD - Total					(\$16,322.58)	
									Other Item Adjustment - Total					(\$16,322.58)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun	4	Jun 2, 2020	SYSTEM	(\$501.88)								
									6	Jul 1, 2020	SYSTEM	\$501.88	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',68.75000 - 68.75000, 'is applied (if non-zero).		
				Overrun - Total										\$0.00	
				Overrun - Total					\$0.00						
1070 - Total							(\$16,322.58)								
1100	CONSTRUCTION SIGNS	Overrun	Overrun	3	May 18, 2020	SYSTEM	(\$1,560.00)								
									5	Jun 15, 2020	SYSTEM	\$1,560.00	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									
1100 - Total							\$0.00								
1140	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		4	Jun 2, 2020	SYSTEM	(\$5,085.70)								
				4	Jun 2, 2020	SYSTEM	\$5,085.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user forshd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.							
				5	Jun 15, 2020	SYSTEM	(\$5,085.70)								
				5	Jun 15, 2020	SYSTEM	\$5,085.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.							
	- Total					\$0.00									
	Material - Total					\$0.00									
		4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	7	Jul 16, 2020	forshd1	\$336.37	80%-0 100%34 105%-66						



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1140		Other Item Adjustment	REFL - Total				\$336.37	
	Other Item Adjustment - Total						\$336.37	
1140 - Total							\$336.37	
1150	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		4	Jun 2, 2020	SYSTEM	(\$4,458.10)	
				4	Jun 2, 2020	SYSTEM	\$4,458.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user forshd1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				5	Jun 15, 2020	SYSTEM	(\$4,458.10)	
				5	Jun 15, 2020	SYSTEM	\$4,458.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user forshd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	7	Jul 16, 2020	forshd1	\$299.50	80%-0 100%-33 105%-67
			REFL - Total				\$299.50	
	Other Item Adjustment - Total						\$299.50	
1150 - Total							\$299.50	
1320	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		10	Sep 2, 2020	SYSTEM	(\$184,293.72)	
				10	Sep 2, 2020	SYSTEM	\$184,293.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	10	Sep 2, 2020	forshd1	(\$8,207.23)	AC adjustment for line number 1320. 2,481.40 tons 4.90% Virgin AC SL20-43
			ACAD - Total				(\$8,207.23)	
	Other Item Adjustment - Total						(\$8,207.23)	
1320 - Total							(\$8,207.23)	
1330	TACK COAT	Material		10	Sep 2, 2020	SYSTEM	(\$6,163.52)	
				10	Sep 2, 2020	SYSTEM	\$6,163.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user forshd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1330 - Total							\$0.00	
1360	CONSTRUCTION SIGNS	Overrun	Overrun	10	Sep 2, 2020	SYSTEM	(\$65.00)	
			Overrun - Total				(\$65.00)	
	Overrun - Total						(\$65.00)	
1360 - Total							(\$65.00)	
1370	FLAG ASSEMBLY	Overrun	Overrun	10	Sep 2, 2020	SYSTEM	(\$40.00)	
			Overrun - Total				(\$40.00)	
	Overrun - Total						(\$40.00)	
1370 - Total							(\$40.00)	
Overall - Total							(\$83,722.92)	