



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on October 20, 2020

Pay Estimate Created Date: October 16, 2020

Progress Estimate Number 13	Contract ID 200221-H02	Pay Period Start October 1, 2020	Original Contract Amount \$6,974,999.98
	Prime Contractor Pace Construction Company, LLC	Pay Period End October 15, 2020	Net Change Order Amount \$39,325.24
			Current Contract Amount \$7,014,325.22

Approval Date		By User
October 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	WILES R
October 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	PULLIA
October 20, 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		90.55%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time- JSP Calendar days- J9S3424- 30 days actual was 31 days	September 23, 2020	September 23, 2020	Milestone Complete	
Awarded Date	March 4, 2020	March 4, 2020					
Letting Date	February 21, 2020	February 21, 2020					
Notice to Proceed Date	April 6, 2020	April 6, 2020					
Open to Traffic Date							
Work Began Date							

Contract Total Pay For Estimate No. 13			
	This Estimate	Previous	To Date
200221-H02			
Total Posted Items Pay	\$1,588,898.27	\$4,762,294.76	\$6,351,193.03
Gross Item Adjustments	(\$44,319.94)	(\$125,071.94)	(\$169,391.88)
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
		\$4,637,222.82	\$6,181,801.15

Contract Total Payable This Estimate: \$1,544,578.33

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	140.4	\$1,123.20
	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$66.500	12,448.39	\$827,817.94
	0050	4071005	TACK COAT	GAL	\$2.080	13,535	\$28,152.80
	0180	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$9.800	1,526.7	\$14,961.66
	0190	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$7.150	3,339.9	\$23,880.29
Project J9P3427 - Total							\$895,935.89
J9S3412	0510	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$71.250	5,396.8	\$384,522.00
	0520	4071005	TACK COAT	GAL	\$2.070	5,395	\$11,167.65
	0540	6161005	CONSTRUCTION SIGNS	SQFT	\$5.000	1,270	\$6,350.00
	0560	6161009	FLAG ASSEMBLY	EA	\$20.000	6	\$120.00
	0590	6181000	MOBILIZATION	LS	\$40,000.000	0.25	\$10,000.00
	0620	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$4.200	2,425	\$10,185.00
	0630	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$4.300	519	\$2,231.70
Project J9S3412 - Total							\$424,576.35



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3423	1180	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$8.000	36	\$288.00
	1190	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$67.800	3,133.4	\$212,444.52
	1200	4071005	TACK COAT	GAL	\$2.090	3,409	\$7,124.81
	1210	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$500.000	2	\$1,000.00
	1250	6181000	MOBILIZATION	LS	\$45,000.000	0.75	\$33,750.00
	1260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	71,893	\$7,189.30
	1270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	65,894	\$6,589.40
Project J9S3423 - Total							\$268,386.03
Overall - Total							\$1,588,898.27

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
J9P3427	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material			-162.4	\$8.00	(\$1,299.20)
	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user wilestr overriding Payment Estimate Exception 4 on the current Payment Estimate.	162.4	\$8.00	\$1,299.20
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-12,448.39	\$66.50	(\$827,817.94)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user wilestr overriding Payment Estimate Exception 6 on the current Payment Estimate.	12,448.39	\$66.50	\$827,817.94
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	12448.39 tons 3.8%			(\$31,930.12)
	0050	TACK COAT	Material			-13,535	\$2.08	(\$28,152.80)
	0050	TACK COAT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user wilestr overriding Payment Estimate Exception 10 on the current Payment Estimate.	13,535	\$2.08	\$28,152.80
	0080	ADVANCED WARNING RAIL SYSTEM	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '75.00000 - 75.00000, 'is applied (if non-zero).	15	\$75.00	\$1,125.00
	0130	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '60.00000 - 60.00000, 'is applied (if non-zero).	190	\$60.00	\$11,400.00
J9S3412	0510	BITUMINOUS PAVEMENT MIXTURE PG64-22	Material		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '34.00000 - 34.00000, 'is applied (if non-zero).	105	\$34.00	\$3,570.00
						-5,396.8	\$71.25	(\$384,522.00)



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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
J9S3412		(SURFACE LEVELING)						
	0510	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user wilestr overriding Payment Estimate Exception 7 on the current Payment Estimate.	5,396.8	\$71.25	\$384,522.00
	0510	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	5396.8 tons 5.1%			(\$18,578.48)
	0520	TACK COAT	Material			-5,395	\$2.07	(\$11,167.65)
	0520	TACK COAT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user wilestr overriding Payment Estimate Exception 9 on the current Payment Estimate.	5,395	\$2.07	\$11,167.65
	0540	CONSTRUCTION SIGNS	Overrun			-293	\$5.00	(\$1,465.00)
	0540	CONSTRUCTION SIGNS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user wilestr overriding Payment Estimate Exception 21 on the current Payment Estimate.	293	\$5.00	\$1,465.00
	0620	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun			-269	\$4.20	(\$1,129.80)
	0620	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user wilestr overriding Payment Estimate Exception 22 on the current Payment Estimate.	269	\$4.20	\$1,129.80
J9S3416	0760	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	rte mm white			\$291.34
	0770	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	rte mm yellow			\$87.50
	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 (0014) due to user wilestr overriding Payment Estimate Exception 15 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 (0015) due to user wilestr overriding Payment Estimate Exception 16 on the current Payment Estimate.	88	\$85.00	\$7,480.00
J9S3417	0920	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	rte am white			\$25.64
	0930	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	rte am yellow			\$12.90
J9S3423	1180	GRAVEL (A) OR CRUSHED	Material			-36	\$8.00	(\$288.00)



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

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3423		STONE (B)						
	1180	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user wilestr overriding Payment Estimate Exception 5 on the current Payment Estimate.	36	\$8.00	\$288.00
	1190	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	3133.4 tons 4.9%			(\$10,363.72)
	1200	TACK COAT	Material			-6,596	\$2.09	(\$13,785.64)
	1200	TACK COAT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user wilestr overriding Payment Estimate Exception 8 on the current Payment Estimate.	6,596	\$2.09	\$13,785.64
	1260	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-71,893	\$0.10	(\$7,189.30)
	1260	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user wilestr overriding Payment Estimate Exception 11 on the current Payment Estimate.	71,893	\$0.10	\$7,189.30
	1270	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-65,894	\$0.10	(\$6,589.40)
	1270	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user wilestr overriding Payment Estimate Exception 13 on the current Payment Estimate.	65,894	\$0.10	\$6,589.40
J9S3424	1300	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-5	\$59.00	(\$295.00)
	1300	MISC.	Material			-84	\$59.00	(\$4,956.00)
	1300	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 19 on the current Payment Estimate.	5	\$59.00	\$295.00
	1300	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user wilestr overriding Payment Estimate Exception 1 on the current Payment Estimate.	84	\$59.00	\$4,956.00
	1310	GRAVEL (A) OR CRUSHED STONE (B)	Material			-19.13	\$8.00	(\$153.04)
	1310	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user wilestr overriding Payment Estimate Exception 3 on the current Payment Estimate.	19.13	\$8.00	\$153.04
	1370	FLAG ASSEMBLY	Overrun		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).	2	\$20.00	\$40.00
Total								(\$44,319.94)



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	\$895,935.89	\$607,246.57
	Gross Item Adjustments	(\$15,835.12)	(\$22,075.00)
	Gross Item Pay	\$880,100.77	\$585,171.57
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
J9S3377	This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$789,315.01
	Gross Item Adjustments	\$0.00	(\$15,780.67)
	Gross Item Pay	\$0.00	\$773,534.34
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
J9S3412	This Estimate	Previous	To Date
	Posted Item Pay	\$424,576.35	\$0.00
	Gross Item Adjustments	(\$18,578.48)	\$0.00
	Gross Item Pay	\$405,997.87	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
J9S3416	This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$915,713.24
	Gross Item Adjustments	\$378.84	(\$23,721.27)
	Gross Item Pay	\$378.84	\$891,991.97
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
J9S3417	This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$277,176.41
	Gross Item Adjustments	\$38.54	(\$8,044.89)
	Gross Item Pay	\$38.54	\$269,131.52
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
J9S3419	This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$539,940.53
	Gross Item Adjustments	\$0.00	\$367.85
	Gross Item Pay	\$0.00	\$540,308.38
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00



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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	\$268,386.03	\$201,886.87	\$470,272.90
Gross Item Adjustments	(\$10,363.72)	(\$8,559.02)	(\$18,922.74)
Gross Item Pay	\$258,022.31	\$193,327.85	\$451,350.16
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	\$0.00	\$818,368.15	\$818,368.15
Gross Item Adjustments	\$40.00	(\$31,572.23)	(\$31,532.23)
Gross Item Pay	\$40.00	\$786,795.92	\$786,835.92
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3424, Item 3049910, Project Item Line Number 1300, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Material OK	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3424, Item 3049910, Project Item Line Number 1300, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Material OK	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3424, Item 3105002, Project Item Line Number 1310, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Material OK	WILESR	Overridden
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 OK	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3423, Item 3105002, Project Item Line Number 1180, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Material OK	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3427, Item 4020520, Project Item Line Number 0040, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Material OK	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3412, Item 4020520, Project Item Line Number 0510, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Material OK	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3423, Item 4071005, Project Item Line Number 1200, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Material OK	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3412, Item 4071005, Project Item Line Number 0520, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Material OK	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3427, Item 4071005, Project Item Line Number 0050, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Material OK	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3423, Item 6206000C, Project Item Line Number 1260, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Material OK	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3423, Item 6206000C, Project Item Line Number 1260, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3423, Item 6206001C, Project Item Line Number 1270, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Material OK	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3423, Item 6206001C, Project Item Line Number 1270, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Material OK	WILESR	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 OK	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3416, Item 7174002, Project Item Line Number 0830, Material Set 717400296, Material 1057JMCSS - Silicon Sealant for Sawed/Formed Jnts @.	Material OK	WILESR	Overridden
Estimate Exception Type: Item Overrun: Contract 200221-H02, Contract Project J9P3427, Project Item Line Number 0070, Contract Line Item Number 0070, Item 6161005, Minor Item.	Material OK	WILESR	Overridden
Estimate Exception Type: Item Overrun: Contract 200221-H02, Contract Project J9S3423, Project Item Line Number 1220, Contract Line Item Number 1220, Item 6161005, Minor Item.	Material OK	WILESR	Overridden
Estimate Exception Type: Item Overrun: Contract 200221-H02, Contract Project J9S3424, Project Item Line Number 1300, Contract Line Item Number 1300, Item 3049910, Minor Item.	Material OK	WILESR	Overridden
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.	Material OK	WILESR	Overridden
Estimate Exception Type: Item Overrun: Contract 200221-H02, Contract Project J9S3412, Project Item Line Number 0540, Contract Line Item Number 0540, Item 6161005, Minor Item.	Material OK	WILESR	Overridden
Estimate Exception Type: Item Overrun: Contract 200221-H02, Contract Project J9S3412, Project Item Line Number 0620, Contract Line Item Number 0620, Item 6221001, Minor Item.	Material OK	WILESR	Overridden



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

Report Generated on October 20, 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	1.00	\$14,263.74	\$14,263.74
		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	162.40	\$8.00	\$1,299.20
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	16,453.40	0.00	16,453.40	TONS	12,448.39	\$66.50	\$827,817.94
		0001	0050	4071005	TACK COAT	20,403.00	0.00	20,403.00	GAL	13,535.00	\$2.08	\$28,152.80
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	1.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0070	6161005	CONSTRUCTION SIGNS	1,445.00	0.00	1,445.00	SQFT	2,641.00	\$5.00	\$13,205.00
		0001	0080	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	15.00	21.00	EA	21.00	\$75.00	\$1,575.00
		0001	0090	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$20.00	\$120.00
		0001	0100	6161025	CHANNELIZER (TRIM LINE)	200.00	-170.00	30.00	EA	30.00	\$12.00	\$360.00
		0001	0110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	-2.00	0.00	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	190.00	415.00	LF	415.00	\$60.00	\$24,900.00
		0001	0140	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	725.00	1,120.00	1,845.00	LF	830.00	\$34.00	\$28,220.00
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$135,000.00	\$67,500.00
		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	2,109.00	\$9.80	\$20,668.20
		0001	0190	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,675.00	0.00	3,675.00	SQYD	3,339.90	\$7.15	\$23,880.28
		0010	0200	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	500.00	0.00	500.00	LF	500.00	\$28.35	\$14,175.00
		0010	0210	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	10.00	0.00	10.00	EA	10.00	\$2,800.00	\$28,000.00
		0010	0220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	\$2,800.00	\$28,000.00
		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	225.00	\$181.00	\$40,725.00
		0070	0250	7122300	BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	225.00	0.00	225.00	LF	225.00	\$380.23	\$85,551.75
		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
		0001	5002	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	0.00	2,211.00	2,211.00	LF	0.00	\$2.10	\$0.00
		0001	5003	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	0.00	70.00	70.00	LF	0.00	\$10.50	\$0.00
Project J9P3427 - Total Value Posted to Date as of Report Generated Date												\$1,503,182.44
J9S3377		0001	0300	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,215.00	\$5,215.00
		0001	0310	2159903	MISC.Modified Shaping Slopes, Class III	150.00	100.00	250.00	LF	250.00	\$16.28	\$4,070.00
		0001	0320	3105002	GRAVEL (A) OR CRUSHED STONE (B)	218.00	-139.00	79.00	TONS	79.00	\$8.00	\$632.00
		0001	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
		0001	0340	4071005	TACK COAT	11,303.00	-1,249.00	10,054.00	GAL	10,054.00	\$2.06	\$20,711.24
		0001	0350	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	1.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0360	6161005	CONSTRUCTION SIGNS	977.00	425.00	1,402.00	SQFT	1,402.00	\$5.00	\$7,010.00
		0001	0370	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	-6.00	0.00	EA	0.00	\$75.00	\$0.00
		0001	0380	6161009	FLAG ASSEMBLY	6.00	-2.00	4.00	EA	4.00	\$20.00	\$80.00
		0001	0390	6161025	CHANNELIZER (TRIM LINE)	200.00	-175.00	25.00	EA	25.00	\$12.00	\$300.00
		0001	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
		0001	0410	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.00



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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200221-H02	J9S3377	0001	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
		0001	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
		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	5,396.80	\$71.25	\$384,522.00
	0001	0520	4071005	TACK COAT		9,316.00	0.00	9,316.00	GAL	5,395.00	\$2.07	\$11,167.65
	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	1,270.00	\$5.00	\$6,350.00
	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	6.00	\$20.00	\$120.00
	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	0.25	\$40,000.00	\$10,000.00
	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	2,425.00	\$4.20	\$10,185.00
	0001	0630	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)		808.00	0.00	808.00	SQYD	519.00	\$4.30	\$2,231.70
Project J9S3412 - Total Value Posted to Date as of Report Generated Date												\$424,576.35
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



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200221-H02	J9S3416	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
J9S3417	0001	0840	3105002	GRAVEL (A) OR CRUSHED STONE (B)		106.00	-90.00	16.00	TONS	16.00	\$8.00	\$128.00
		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
		0860	4071005	TACK COAT		3,898.00	-182.00	3,716.00	GAL	3,716.00	\$2.11	\$7,840.76
		0870	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)		2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0880	6161005	CONSTRUCTION SIGNS		1,261.00	-198.00	1,063.00	SQFT	1,063.00	\$5.00	\$5,315.00
		0890	6161009	FLAG ASSEMBLY		4.00	8.00	12.00	EA	12.00	\$20.00	\$240.00
		0900	6161025	CHANNELIZER (TRIM LINE)		50.00	-50.00	0.00	EA	0.00	\$12.00	\$0.00
		0910	6181000	MOBILIZATION		1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		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
		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
		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										
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										
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	36.00	\$8.00	\$288.00
		1190	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		5,757.60	0.00	5,757.60	TONS	5,597.20	\$67.80	\$379,490.16
		1200	4071005	TACK COAT		7,141.00	0.00	7,141.00	GAL	6,596.00	\$2.09	\$13,785.64
		1210	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)		2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		1220	6161005	CONSTRUCTION SIGNS		1,191.00	0.00	1,191.00	SQFT	1,273.00	\$5.00	\$6,365.00
		1230	6161009	FLAG ASSEMBLY		4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00



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

Report Generated on October 20, 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	1240	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$12.00	\$0.00
		0001	1250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00
		0001	1260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	71,893.00	0.00	71,893.00	LF	71,893.00	\$0.10	\$7,189.30
		0001	1270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	65,894.00	0.00	65,894.00	LF	65,894.00	\$0.10	\$6,589.40
		0001	1280	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	418.00	0.00	418.00	SQYD	418.00	\$10.30	\$4,305.40
		0001	1290	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	600.00	0.00	600.00	SQYD	600.00	\$10.30	\$6,180.00
	Project J9S3423 - Total Value Posted to Date as of Report Generated Date											\$470,272.90
	J9S3424	0001	1300	3049910	MISC.PERM AGG EDGE TREATMENT	79.00	0.00	79.00	TONS	84.00	\$59.00	\$4,956.00
		0001	1310	3105002	GRAVEL (A) OR CRUSHED STONE (B)	86.00	0.00	86.00	TONS	19.13	\$8.00	\$153.04
		0001	1320	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,401.40	0.00	9,401.40	TONS	9,369.10	\$74.30	\$696,124.13
		0001	1330	4071005	TACK COAT	11,266.00	0.00	11,266.00	GAL	11,108.00	\$2.06	\$22,882.48
		0001	1340	4134000	BITUMINOUS FOG SEAL	321.00	0.00	321.00	GAL	275.00	\$14.50	\$3,987.50
		0001	1350	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	1360	6161005	CONSTRUCTION SIGNS	1,191.00	0.00	1,191.00	SQFT	1,267.00	\$5.00	\$6,335.00
		0001	1370	6161009	FLAG ASSEMBLY	4.00	2.00	6.00	EA	6.00	\$20.00	\$120.00
		0001	1380	6161025	CHANNELIZER (TRIM LINE)	50.00	-50.00	0.00	EA	0.00	\$12.00	\$0.00
		0001	1390	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0001	1400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	125,548.00	0.00	125,548.00	LF	125,548.00	\$0.10	\$12,554.80
		0001	1410	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	119,782.00	0.00	119,782.00	LF	119,782.00	\$0.10	\$11,978.20
		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										
200221-H02 Overall - Total Value Posted to Date as of Report Generated Date											\$6,351,193.00	



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

Report Generated on October 20, 2020

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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)	10/7/20	10/16/20	16.00	TONS	NON PAVED ENTRANCES	269.299		274.479			
			10/8/20	10/16/20	15.60	TONS	WBL headed west	270.166		266.150			
			10/9/20	10/13/20	15.80	TONS	EBL headed west	269.299		266.150			
			10/12/20	10/13/20	44.70	TONS	Entrances RT/LT and Rte. CC and FF	266.150		274.479			
			10/14/20	10/15/20	15.70	TONS	LT and RT	254.729		259.232			
			10/15/20	10/16/20	32.60	TONS	LT and RT	259.383		264.131			
0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	10/6/20	10/7/20	1,786.49	TONS	WBL headed west	270.166		274.479			
			10/7/20	10/16/20	2,028.70	TONS	EBL HEADED WEST	274.479		269.299			
			10/8/20	10/16/20	1,770.60	TONS	WBL headed west	270.166		266.150			
			10/9/20	10/13/20	1,371.80	TONS	EBL headed west	269.299		266.150			
			10/12/20	10/13/20	162.90	TONS	RT/LT Entrances and Rte. CC and FF.	266.150		274.479			
			10/13/20	10/14/20	1,756.90	TONS	EBL headed east	254.729		259.383			
			10/14/20	10/15/20	1,806.60	TONS	WBL headed east	254.729		259.232			
			10/15/20	10/16/20	1,764.40	TONS	EBL headed east	259.383		264.131			
0050	4071005	TACK COAT	10/6/20	10/7/20	1,850.00	GAL	WBL headed west	270.166		274.479			
			10/7/20	10/16/20	2,045.00	GAL	EBL HEADED WEST	274.479		269.299			
			10/8/20	10/16/20	1,801.00	GAL	WBL headed west	270.166		266.150			
			10/9/20	10/13/20	1,558.00	GAL	EBL headed west	269.299		266.150			
			10/12/20	10/13/20	195.00	GAL	RT/LT Entrances and Rte. CC and FF.	266.150		274.479			
			10/13/20	10/14/20	2,093.00	GAL	EBL headed east	254.729		259.383			
			10/14/20	10/15/20	1,753.00	GAL	WBL headed east	254.729		259.232			
			10/15/20	10/16/20	2,240.00	GAL	EBL headed east	259.383		264.131			
0180	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	10/1/20	10/2/20	116.70	SQYD	CL/LT/RT	274.470		274.479		PROJECT END	
				10/2/20	233.40	SQYD	CL/LT/RT	266.902		266.920		BEFORE AND AFTER BR G0802	
				10/2/20	233.40	SQYD	CL/LT/RT	269.922		269.940		BEFORE AND AFTER BR H0173	
				10/2/20	233.40	SQYD	CL/LT/RT	273.914		273.932		BEFORE AND AFTER BR H0174	
				10/2/20	611.00	SQYD	CL/LT/RT	266.145		266.163		BEFORE/DURING/AFTER BR G0801	
			10/6/20	10/7/20	-2,376.80	SQYD		254.729		274.479		Qty correction	
				10/7/20	122.20	SQYD	Project Begin	254.791		254.800			
				10/7/20	135.60	SQYD	BRIDGE G0802	266.911					
				10/7/20	146.70	SQYD	BRIDGE H0173	269.931					
				10/7/20	195.60	SQYD	BRIDGE J0604	265.468					
				10/7/20	224.40	SQYD	BRIDGE H0174	273.923					
				10/7/20	244.40	SQYD	Bridge H0458	255.412		255.430			
				10/7/20	251.10	SQYD	BRIDGE G0801	266.154					
				10/7/20	348.90	SQYD	bridge H0458	255.421					
				10/7/20	806.70	SQYD	project begin	254.729		254.791			
				10/7/20	116.70	SQYD	AFTER BR G0802	266.911		266.920			
				10/7/20	116.70	SQYD	AFTER BR H0173	269.931		269.940			
10/7/20	116.70	SQYD	AFTER BR H0174	273.923		273.932							
0190	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10/6/20	10/7/20	116.70	SQYD	BEFORE BR G0802	266.902		266.911			
				10/7/20	116.70	SQYD	BEFORE BR H0173	269.922		269.931			
				10/7/20	116.70	SQYD	BEFORE BR H0174	273.914		273.923			
				10/7/20	116.70	SQYD	PROJECT END	274.470		274.479			
				10/7/20	122.20	SQYD	AFTER BR G0801	266.154		266.163			
				10/7/20	122.20	SQYD	AFTER BR H0458	255.421		255.430			
				10/7/20	122.20	SQYD	AFTER BR J0604	265.468		265.477			
				10/7/20	122.20	SQYD	BEFORE BR G0801	266.145		266.154			
				10/7/20	122.20	SQYD	BEFORE BR H0458	255.412		255.421			
				10/7/20	122.20	SQYD	BEFORE BR J0604	265.459		265.468			
				10/7/20	122.20	SQYD	PROJECT BEGIN	254.791	254.800				
				10/7/20	366.60	SQYD	BR G0801	266.154				ADDITION FROM PLAN	
				10/7/20	427.70	SQYD	BR J0604	265.468					
				10/13/20	10/14/20	873.30	SQYD	Route 19 CL/LT/RT County Road 100 LT Private Entrance LT Route CC RT Route FF RT	266.150		274.442		

Project: J9S3412

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
0510	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	10/12/20	10/16/20	2,020.60	TONS	Mainline paving eastbound 142	0		4.920		
			10/13/20	10/16/20	1,602.50	TONS	Mainline paving westbound on 142	0		4.400		
			10/14/20	10/16/20	1,773.70	TONS	Mainline paving eastbound on 142	4.920		9.721		
0520	4071005	TACK COAT	10/12/20	10/16/20	1,667.00	GAL	Tack coat for mainline paving eastbound on 142	0		4.920		
			10/13/20	10/16/20	1,864.00	GAL	tack coat for mainline paving westbound on 142	0		4.40		
			10/14/20	10/16/20	1,864.00	GAL	Tack coat for mainline paving on 142	4.920		8.721		
0540	6161005	CONSTRUCTION SIGNS	10/15/20	10/16/20	1,270.00	SQFT	signs for entire project	0		12.388		
0550	6161008	ADVANCED WARNING RAIL SYSTEM	10/15/20	10/16/20	0.00	EA		0		12.388		
0560	6161009	FLAG ASSEMBLY	10/15/20	10/16/20	6.00	EA	flag assembly used throughout the project	0		12.388		
0570	6161025	CHANNELIZER (TRIM LINE)	10/15/20	10/16/20	0.00	EA	not used see change order	0		12.388		
0580	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	10/15/20	10/16/20	0.00	EA	not used see change order	0		12.388		
0590	6181000	MOBILIZATION	10/15/20	10/16/20	0.25	LS	first 25% of mob for entire project	0		12.388		
0620	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	10/7/20	10/16/20	2,425.00	SQYD	Coldmilling throughout the entire job.	0		9.721		the quantity above plan due to the area near log mile 0.000



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

Report Generated on October 20, 2020

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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0630	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10/7/20	10/16/20	519.00	SQYD	modified coldmilling depth transitions throughout the entire project.	0		9.721		

Project: J9S3423

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
1180	3105002	GRAVEL (A) OR CRUSHED STONE (B)	10/5/20	10/16/20	36.00	TONS	Gravel used for locations throughout the entire project.	0		6.818		
1190	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	10/1/20	10/16/20	1,401.90	TONS	Mainline paving on Route J southbound lane.	3.369		6.818		
			10/2/20	10/16/20	1,531.90	TONS	Mainline paving northbound lane.	3.378		6.818		
			10/5/20	10/16/20	199.60	TONS	Paving entrances throughout the entire project.	0		6.818		
1200	4071005	TACK COAT	10/1/20	10/16/20	1,717.00	GAL	Tack coat used for mainline paving in southbound lane.	3.369		6.818		
			10/2/20	10/16/20	1,545.00	GAL	Tack coat used for mainline paving	3.378		6.818		
			10/5/20	10/16/20	147.00	GAL	Tack coat used for paving entrances throughout the entire project.	0		6.818		
1210	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	10/15/20	10/16/20	2.00	EA	TMA's used for traffic control for striping entire route	0				
1250	6181000	MOBILIZATION	10/15/20	10/16/20	0.75	LS	last 75% for completion of entire route	0				
1260	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	10/7/20	10/16/20	71,893.00	LF	White edge line for entire project	0		6.818		
1270	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/7/20	10/16/20	65,894.00	LF	Yellow centerline for entire project.	0		6.818		

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

Contract ID: 200221-H02

DWR Date: October 15, 2020

Line Number: 0070

Description: CONSTRUCTION SIGNS

Quantity Posted: 1270

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
142			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		8.00		16	128
			WO8-15 48x48 16.00 GROOVED PAVEMENT		8.00		16	128
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		8.00		5	40
			WO8-1 48x48 16.00 BUMP		8.00		16	128
			WO8-12 48x48 16.00 NO CENTER LINE		12.00		16	192
			WO8-11 48x48 16.00 UNEVEN LANES		20.00		16	320
			WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		6.00		16	96
			WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		6.00		16	96
			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
			GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		6.00		8.75	52.5
			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		2.00		12	24
			CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		2.00		8	16
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		8.76		1	8.76
			GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00		4.5	4.5

Description: CONSTRUCTION SIGNS

Quantity Posted: 1270



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

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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
142			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		8.00		16	128
			WO8-15 48x48 16.00 GROOVED PAVEMENT		8.00		16	128
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		8.00		5	40
			WO8-1 48x48 16.00 BUMP		8.00		16	128
			WO8-12 48x48 16.00 NO CENTER LINE		12.00		16	192
			WO8-11 48x48 16.00 UNEVEN LANES		20.00		16	320
			WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		6.00		16	96
			WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		6.00		16	96
			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
			GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		6.00		8.75	52.5
			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		2.00		12	24
			CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		2.00		8	16
			Variable 7x7 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		8.76		1	8.76
			GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00		4.5	4.5

Description: CONSTRUCTION SIGNS

Quantity Posted: 1270

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
142			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		8.00		16	128
			WO8-15 48x48 16.00 GROOVED PAVEMENT		8.00		16	128
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		8.00		5	40
			WO8-1 48x48 16.00 BUMP		8.00		16	128
			WO8-12 48x48 16.00 NO CENTER LINE		12.00		16	192
			WO8-11 48x48 16.00 UNEVEN LANES		20.00		16	320
			WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		6.00		16	96
			WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		6.00		16	96
			GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		2.00		10	20



Missouri Department of Transportation
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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-2 48x24 8.00 END ROAD WORK		2.00		8	16
			GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		6.00		8.75	52.5
			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		2.00		12	24
			CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		2.00		8	16
			Variable 7x7?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		8.76		1	8.76
			GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00		4.5	4.5

Description: CONSTRUCTION SIGNS

Quantity Posted: 1270

142			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		8.00		16	128
			WO8-15 48x48 16.00 GROOVED PAVEMENT		8.00		16	128
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		8.00		5	40
			WO8-1 48x48 16.00 BUMP		8.00		16	128
			WO8-12 48x48 16.00 NO CENTER LINE		12.00		16	192
			WO8-11 48x48 16.00 UNEVEN LANES		20.00		16	320
			WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		6.00		16	96
			WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		6.00		16	96
			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
			GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		6.00		8.75	52.5
			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		2.00		12	24
			CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		2.00		8	16
			Variable 7x7?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		8.76		1	8.76
			GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00		4.5	4.5

Description: CONSTRUCTION SIGNS

Quantity Posted: 1270

142			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		8.00		16	128
			WO8-15 48x48 16.00 GROOVED PAVEMENT		8.00		16	128



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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		8.00		5	40
			W08-1 48x48 16.00 BUMP		8.00		16	128
			W08-12 48x48 16.00 NO CENTER LINE		12.00		16	192
			W08-11 48x48 16.00 UNEVEN LANES		20.00		16	320
			W020-4 48x48 16.00 ONE LANE ROAD AHEAD		6.00		16	96
			W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		6.00		16	96
			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
			GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		6.00		8.75	52.5
			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		2.00		12	24
			CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		2.00		8	16
			Variable 77x77 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		8.76		1	8.76
			GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00		4.5	4.5

Description: CONSTRUCTION SIGNS

Quantity Posted: 1270

142			W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		8.00		16	128
			W08-15 48x48 16.00 GROOVED PAVEMENT		8.00		16	128
			W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		8.00		5	40
			W08-1 48x48 16.00 BUMP		8.00		16	128
			W08-12 48x48 16.00 NO CENTER LINE		12.00		16	192
			W08-11 48x48 16.00 UNEVEN LANES		20.00		16	320
			W020-4 48x48 16.00 ONE LANE ROAD AHEAD		6.00		16	96
			W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		6.00		16	96
			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
			GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		6.00		8.75	52.5



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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		2.00		12	24
			CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		2.00		8	16
			Variable 77x77 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		8.76		1	8.76
			GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00		4.5	4.5

Description: CONSTRUCTION SIGNS

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142			WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		8.00		16	128
			WO8-15 48x48 16.00 GROOVED PAVEMENT		8.00		16	128
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		8.00		5	40
			WO8-1 48x48 16.00 BUMP		8.00		16	128
			WO8-12 48x48 16.00 NO CENTER LINE		12.00		16	192
			WO8-11 48x48 16.00 UNEVEN LANES		20.00		16	320
			WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		6.00		16	96
			WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		6.00		16	96
			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
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			CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		2.00		8	16
			Variable 77x77 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		8.76		1	8.76
			GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00		4.5	4.5

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			WO8-12 48x48 16.00 NO CENTER LINE		12.00		16	192
			WO8-11 48x48 16.00 UNEVEN LANES		20.00		16	320
			WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		6.00		16	96
			WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		6.00		16	96
			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
			GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		6.00		8.75	52.5
			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		2.00		12	24
			CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		2.00		8	16
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		8.76		1	8.76
			GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00		4.5	4.5

Description: CONSTRUCTION SIGNS

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142			WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		8.00		16	128
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			WO8-11 48x48 16.00 UNEVEN LANES		20.00		16	320
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			WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		6.00		16	96
			GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		2.00		10	20
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			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		2.00		12	24
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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			Variable 7'x7' 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		8.76		1	8.76

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			G020-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00		4.5	4.5



Missouri Department of Transportation
Contractor's Pay Estimate Summary
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.
				11	Sep 16, 2020	SYSTEM	(\$176.00)	
				11	Sep 16, 2020	SYSTEM	\$176.00	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.
				12	Oct 2, 2020	SYSTEM	(\$176.00)	
				12	Oct 2, 2020	SYSTEM	\$176.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user forshd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				13	Oct 16, 2020	SYSTEM	(\$1,299.20)	
				13	Oct 16, 2020	SYSTEM	\$1,299.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user wilesr overriding Payment Estimate Exception 4 on the current Payment Estimate.
							- Total	
				Material - Total			\$0.00	
0030 - Total						\$0.00		
0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		13	Oct 16, 2020	SYSTEM	(\$827,817.94)	
				13	Oct 16, 2020	SYSTEM	\$827,817.94	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user wilesr overriding Payment Estimate Exception 6 on the current Payment Estimate.
							- Total	
				Material - Total		\$0.00		
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	13	Oct 16, 2020	WILESR	(\$31,930.12)	12448.39 tons 3.8%
			Other Item Adjustment - Total			(\$31,930.12)		
0040 - Total						(\$31,930.12)		
0050	TACK COAT	Material		13	Oct 16, 2020	SYSTEM	(\$28,152.80)	
				13	Oct 16, 2020	SYSTEM	\$28,152.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user wilesr overriding Payment Estimate Exception 10 on the current Payment Estimate.
							- Total	
				Material - Total		\$0.00		
0050 - Total						\$0.00		
0070	CONSTRUCTION SIGNS	Overrun	Overrun	12	Oct 2, 2020	SYSTEM	(\$5,980.00)	
							Overrun - Total	
				Overrun - Total		(\$5,980.00)		
0070 - Total						(\$5,980.00)		
0080	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	8	Aug 3, 2020	SYSTEM	(\$1,125.00)	
				13	Oct 16, 2020	SYSTEM	\$1,125.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.000000 - 75.000000, 'is applied (if non-zero).



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Line Item Adjustments - All Estimates

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0080		Overrun	Overrun - Total				\$0.00	
	Overrun - Total						\$0.00	
	0080 - Total						\$0.00	
0090	FLAG ASSEMBLY	Overrun	Overrun	8	Aug 3, 2020	SYSTEM	(\$20.00)	
				12	Oct 2, 2020	SYSTEM	\$20.00	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			
	0090 - Total				\$0.00			
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).
				13	Oct 16, 2020	SYSTEM	\$11,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is applied (if non-zero).
	Overrun - Total				\$0.00			
	Overrun - Total				\$0.00			
0130 - Total				\$0.00				
0140	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun	Overrun	11	Sep 16, 2020	SYSTEM	(\$3,570.00)	
				13	Oct 16, 2020	SYSTEM	\$3,570.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',34.00000 - 34.00000, 'is applied (if non-zero).
	Overrun - Total				\$0.00			
	Overrun - Total				\$0.00			
0140 - Total				\$0.00				
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.
	- 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)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0290	BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	Material		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	
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.	



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0430		Material	- 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	
0440	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
0510	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		13	Oct 16, 2020	SYSTEM	(\$384,522.00)	
				13	Oct 16, 2020	SYSTEM	\$384,522.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user wilesr overriding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	13	Oct 16, 2020	WILES R	(\$18,578.48)	5396.8 tons 5.1%
			ACAD - Total				(\$18,578.48)	
Other Item Adjustment - Total								(\$18,578.48)
0510 - Total								(\$18,578.48)
0520	TACK COAT	Material		13	Oct 16, 2020	SYSTEM	(\$11,167.65)	
				13	Oct 16, 2020	SYSTEM	\$11,167.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user wilesr overriding Payment Estimate Exception 9 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0520 - Total								\$0.00
0540	CONSTRUCTION SIGNS	Overrun	Overrun	13	Oct 16, 2020	SYSTEM	(\$1,465.00)	
				13	Oct 16, 2020	SYSTEM	\$1,465.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user wilesr overriding Payment Estimate Exception 21 on the current Payment Estimate.
			Overrun - Total				\$0.00	
	Overrun - Total						\$0.00	
0540 - Total								\$0.00
0620	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR	Overrun	Overrun	13	Oct 16, 2020	SYSTEM	(\$1,129.80)	
				13	Oct 16, 2020	SYSTEM	\$1,129.80	This adjustment offsets the original system-generated Overrun Payment



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0620	LESS)	Overrun	Overrun		2020			Estimate Item Adjustment (0008) due to user wilestr overriding Payment Estimate Exception 22 on the current Payment Estimate.
	Overrun - Total				\$0.00			
	Overrun - Total				\$0.00			
	0620 - 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		
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	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	13	Oct 16, 2020	WILESR	\$291.34	rte mm white
				REFL - Total				\$291.34
Other Item Adjustment - Total						\$291.34		



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0760 - Total							\$291.34					
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					
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	13	Oct 16, 2020	WILESR	\$87.50	rte mm yellow				
									REFL - Total			\$87.50
Other Item Adjustment - Total									\$87.50			
0770 - Total							\$87.50					
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)					
				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.				
				11	Sep 16, 2020	SYSTEM	(\$71,370.00)					
				11	Sep 16, 2020	SYSTEM	\$71,370.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user forshd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				12	Oct 2, 2020	SYSTEM	(\$71,370.00)					
				12	Oct 2, 2020	SYSTEM	\$71,370.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user forshd1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				



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0820	CURB BLOCKOUT	Material		13	Oct 16, 2020	SYSTEM	(\$71,370.00)	
				13	Oct 16, 2020	SYSTEM	\$71,370.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user wilestr overriding Payment Estimate Exception 15 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)	
				10	Sep 2, 2020	SYSTEM	\$7,480.00	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.
				11	Sep 16, 2020	SYSTEM	(\$7,480.00)	
				11	Sep 16, 2020	SYSTEM	\$7,480.00	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.
				12	Oct 2, 2020	SYSTEM	(\$7,480.00)	
				12	Oct 2, 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 13 on the current Payment Estimate.
				13	Oct 16, 2020	SYSTEM	(\$7,480.00)	
				13	Oct 16, 2020	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user wilestr overriding Payment Estimate Exception 16 on the current Payment Estimate.
	- 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			



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0850	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.
			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	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	13	Oct 16, 2020	WILESR	\$25.64	rte am white
							\$25.64	
	Other Item Adjustment - Total						\$25.64	
0920 - Total							\$25.64	
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	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	13	Oct 16, 2020	WILESR	\$12.90	rte am yellow
							\$12.90	
	Other Item Adjustment - Total						\$12.90	
0930 - Total							\$12.90	
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.



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0950		Material	- 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.
				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	
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	
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	



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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	
				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		
1180	GRAVEL (A) OR CRUSHED STONE (B)	Material		13	Oct 16, 2020	SYSTEM	(\$288.00)		
				13	Oct 16, 2020	SYSTEM	\$288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user wilestr overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				- Total			\$0.00		
	Material - Total							\$0.00	
1180 - Total							\$0.00		
1190	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		12	Oct 2, 2020	SYSTEM	(\$167,045.64)		
				12	Oct 2, 2020	SYSTEM	\$167,045.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user forshd1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				- Total			\$0.00		
	Material - Total							\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	12	Oct 2, 2020	forshd1	(\$8,149.02)	AC adjustment for Route J. 2463.8 tons of 4.9% virgin ac	
				13	Oct 16, 2020	WILESR	(\$10,363.72)	3133.4 tons 4.9%	
				ACAD - Total			(\$18,512.74)		
Other Item Adjustment - Total							(\$18,512.74)		
1190 - Total							(\$18,512.74)		
1200	TACK COAT	Material		12	Oct 2, 2020	SYSTEM	(\$6,660.83)		
				12	Oct 2, 2020	SYSTEM	\$6,660.83	This adjustment offsets the original system-generated Overrun Payment	



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1200	TACK COAT	Material			2020			Estimate Item Adjustment (0011) due to user forshd1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				13	Oct 16, 2020	SYSTEM	(\$13,785.64)		
				13	Oct 16, 2020	SYSTEM	\$13,785.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user wilesr overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				- Total				\$0.00	
	Material - Total				\$0.00				
1200 - Total							\$0.00		
1220	CONSTRUCTION SIGNS	Overrun	Overrun	12	Oct 2, 2020	SYSTEM	(\$410.00)		
				Overrun - Total				(\$410.00)	
				Overrun - Total				(\$410.00)	
	1220 - Total							(\$410.00)	
1260	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		13	Oct 16, 2020	SYSTEM	(\$7,189.30)		
				13	Oct 16, 2020	SYSTEM	\$7,189.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user wilesr overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				- Total				\$0.00	
				Material - Total				\$0.00	
	1260 - Total							\$0.00	
1270	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		13	Oct 16, 2020	SYSTEM	(\$6,589.40)		
				13	Oct 16, 2020	SYSTEM	\$6,589.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user wilesr overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				- Total				\$0.00	
				Material - Total				\$0.00	
	1270 - Total							\$0.00	
1300	MISC. PERM AGG EDGE TREATMENT	Material		12	Oct 2, 2020	SYSTEM	(\$4,956.00)		
				12	Oct 2, 2020	SYSTEM	\$4,956.00	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.	
				13	Oct 16, 2020	SYSTEM	(\$4,956.00)		
				13	Oct 16, 2020	SYSTEM	\$4,956.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user wilesr overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total				\$0.00	
	Material - Total				\$0.00				
	MISC. PERM AGG EDGE TREATMENT	Overrun	Overrun	12	Oct 2, 2020	SYSTEM	(\$295.00)		
				12	Oct 2, 2020	SYSTEM	\$295.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 19 on the current Payment Estimate.	
				13	Oct 16, 2020	SYSTEM	(\$295.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				13	Oct 16, 2020	SYSTEM	\$295.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 19 on the current Payment Estimate.	
Overrun - Total					\$0.00				
Overrun - Total				\$0.00					
1300 - Total							\$0.00		
1310	GRAVEL (A) OR CRUSHED STONE (B)	Material		12	Oct 2, 2020	SYSTEM	(\$153.04)		
				12	Oct 2, 2020	SYSTEM	\$153.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user forshd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				13	Oct 16, 2020	SYSTEM	(\$153.04)		



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1310	GRAVEL (A) OR CRUSHED STONE (B)	Material		13	Oct 16, 2020	SYSTEM	\$153.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user wilesr overriding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	1310 - Total						\$0.00	
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.
				11	Sep 16, 2020	SYSTEM	(\$274,590.51)	
				11	Sep 16, 2020	SYSTEM	\$274,590.51	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	
	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
				11	Sep 16, 2020	forshd1	(\$4,180.23)	AC adjustment for 1214.3 tons of SL20-18 5.10% virgin AC
				12	Oct 2, 2020	forshd1	(\$18,764.77)	AC adjustment for 5673.4 tons for 4.9% virgin
	ACAD - Total				(\$31,152.23)			
	Other Item Adjustment - Total						(\$31,152.23)	
	1320 - Total						(\$31,152.23)	
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.
				11	Sep 16, 2020	SYSTEM	(\$9,092.84)	
				11	Sep 16, 2020	SYSTEM	\$9,092.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) 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	
1340	BITUMINOUS FOG SEAL	Material		12	Oct 2, 2020	SYSTEM	(\$3,987.50)	
				12	Oct 2, 2020	SYSTEM	\$3,987.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user forshd1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total						\$0.00	
1340 - Total						\$0.00		
1360	CONSTRUCTION SIGNS	Overrun	Overrun	10	Sep 2, 2020	SYSTEM	(\$65.00)	
				12	Oct 2, 2020	SYSTEM	(\$315.00)	
	Overrun - Total				(\$380.00)			
	Overrun - Total						(\$380.00)	
1360 - Total						(\$380.00)		
1370	FLAG ASSEMBLY	Overrun	Overrun	10	Sep 2, 2020	SYSTEM	(\$40.00)	
				13	Oct 16, 2020	SYSTEM	\$40.00	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	



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

Report Generated on October 20, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1370 - Total							\$0.00	
1400	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		12	Oct 2, 2020	SYSTEM	(\$12,554.80)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user forshd1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				12	Oct 2, 2020	SYSTEM	\$12,554.80	
	- Total				\$0.00			
	Material - Total				\$0.00			
1400 - Total							\$0.00	
1410	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		12	Oct 2, 2020	SYSTEM	(\$11,978.20)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user forshd1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				12	Oct 2, 2020	SYSTEM	\$11,978.20	
	- Total				\$0.00			
	Material - Total				\$0.00			
1410 - Total							\$0.00	
Overall - Total							(\$169,391.88)	