



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 5, 2020

Pay Estimate Created Date: August 3, 2020

Progress Estimate Number 6	Contract ID 200221-H04 Prime Contractor Apex Paving Co.	Pay Period Start July 16, 2020 Pay Period End August 1, 2020	Original Contract Amount \$4,639,320.29 Net Change Order Amount (\$7,549.66) Current Contract Amount \$4,631,770.63
Approval Date	By User		
August 3, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by		turnep3
August 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		HILLSD1
August 5, 2020	Reviewed and Approved at the Central Office Controllers Office Level by		greggd1
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2020	November 1, 2020		9.61%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
200221-H04			
Total Posted Items Pay	\$98,529.87	\$346,738.30	\$445,268.17
Gross Item Adjustments	\$0.00	\$62,608.42	\$62,608.42
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
		\$409,346.72	\$507,876.59
Contract Total Payable This Estimate:	\$98,529.87		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3257	0020	2079909	MISC.Modified Linear Grading, Class 2	STA	\$15,456.640	1	\$15,456.64
	0050	3105003	GRAVEL (A) OR CRUSHED STONE (B)	SQYD	\$2.970	248.7	\$738.64
	0110	6044012	PIPE COLLAR, TYPE B	EA	\$100.000	2	\$200.00
	0280	7250324A	24 IN. PIPE GROUP B	LF	\$116.600	35	\$4,081.00
	0290	7250336A	36 IN. PIPE GROUP B	LF	\$128.870	35	\$4,510.45
	0400	7034600	CURB BLOCKOUT	LF	\$177.140	178	\$31,530.92
	0410	7040104	HALF-SOLE REPAIR	SQFT	\$125.430	36.75	\$4,609.55
Project J9S3257 - Total							\$61,127.20
J9S3291	0520	6161005	CONSTRUCTION SIGNS	SQFT	\$5.500	228	\$1,254.00
	0550	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$1,000.000	2	\$2,000.00
	0600	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$5.300	5,399.64	\$28,618.09
	0610	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$8.180	676.11	\$5,530.58
Project J9S3291 - Total							\$37,402.67
Overall - Total							\$98,529.87

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
J9S3257	0050	GRAVEL (A) OR CRUSHED STONE (B)	Material			-248.7	\$2.97	(\$738.64)
	0050	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	248.7	\$2.97	\$738.64
	0110	PIPE COLLAR, TYPE B	Material			-2	\$100.00	(\$200.00)



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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	
J9S3257	0110	PIPE COLLAR, TYPE B	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.		2	\$100.00	\$200.00	
	0140	ADVANCED WARNING RAIL SYSTEM	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		-2	\$45.00	(\$90.00)	
	0140	ADVANCED WARNING RAIL SYSTEM	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user turnep3 overriding Payment Estimate Exception 16 on the current Payment Estimate.		2	\$45.00	\$90.00	
	0280	24 IN. PIPE GROUP B	Material				-35	\$116.60	(\$4,081.00)	
	0280	24 IN. PIPE GROUP B	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user turnep3 overriding Payment Estimate Exception 14 on the current Payment Estimate.		35	\$116.60	\$4,081.00	
	0290	36 IN. PIPE GROUP B	Material				-35	\$128.87	(\$4,510.45)	
	0290	36 IN. PIPE GROUP B	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user turnep3 overriding Payment Estimate Exception 15 on the current Payment Estimate.		35	\$128.87	\$4,510.45	
	0400	CURB BLOCKOUT	Material				-178	\$177.14	(\$31,530.92)	
	0400	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.		178	\$177.14	\$31,530.92	
	0410	HALF-SOLE REPAIR	Material				-36.75	\$125.43	(\$4,609.55)	
	0410	HALF-SOLE REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user turnep3 overriding Payment Estimate Exception 10 on the current Payment Estimate.		36.75	\$125.43	\$4,609.55	
J9S3291	0600	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun				-1,470.31	\$5.30	(\$7,792.64)	
	0600	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun				-534.33	\$5.30	(\$2,831.95)	
	0600	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 (0002) due to user turnep3 overriding Payment Estimate Exception 17 on the current Payment Estimate.		1,470.31	\$5.30	\$7,792.64	
	0600	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 (0003) due to user turnep3 overriding Payment Estimate Exception 17 on the current Payment Estimate.		534.33	\$5.30	\$2,831.95	
Total									\$0.00	



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

Report Generated on August 5, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3257	FAS S701(70)	Resurface	153	VARIOUS	from Route 60 in Stoddard county south to Route 25 in Dunklin county
J9S3291	FAS-S701(009)	Resurface and add shoulders	E	DUNKLIN	from Route 84 to Route 25
J9S3402	FAS S702(55)	Resurface	C	MISSISSIPPI	from Route B to Route 105

Totals by Job Numbers				
J9S3257		This Estimate	Previous	To Date
	Posted Item Pay	\$61,127.20	\$10,479.50	\$71,606.70
	Gross Item Adjustments	\$0.00	\$64,159.25	\$64,159.25
	Gross Item Pay	\$61,127.20	\$74,638.75	\$135,765.95
	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
J9S3291		This Estimate	Previous	To Date
	Posted Item Pay	\$37,402.67	\$0.00	\$37,402.67
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$37,402.67	\$0.00	\$37,402.67
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3402		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$336,258.80	\$336,258.80
	Gross Item Adjustments	\$0.00	(\$1,550.83)	(\$1,550.83)
	Gross Item Pay	\$0.00	\$334,707.97	\$334,707.97
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 5, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3257, Item 3105003, Project Item Line Number 0050, Material Set 310500396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Awaiting QA Results.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3257, Item 6044012, Project Item Line Number 0110, Material Set 604401296, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	Awaiting Pipe Certifications to be entered.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3257, Item 7034600, Project Item Line Number 0400, Material Set 703460096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Awaiting QA Results.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3257, Item 7034600, Project Item Line Number 0400, Material Set 703460096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Awaiting QA Results.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3257, Item 7034600, Project Item Line Number 0400, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	Awaiting Epoxy Certification to be entered.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3257, Item 7034600, Project Item Line Number 0400, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Awaiting QA Results	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3257, Item 7034600, Project Item Line Number 0400, Material Set 703460096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Awaiting PAL numbers to be entered.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3257, Item 7034600, Project Item Line Number 0400, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Awaiting PAL numbers to be entered.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3257, Item 7034600, Project Item Line Number 0400, Material Set 703460096, Material 1036RSDFE42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Awaiting PAL numbers to be entered.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3257, Item 7040104, Project Item Line Number 0410, Material Set 704010496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Material to be removed.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3257, Item 7040104, Project Item Line Number 0410, Material Set 704010496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Material to be removed.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3257, Item 7040104, Project Item Line Number 0410, Material Set 704010496, Material 0704CMRP - Rapid Set Concrete Patching Material, Acceptance Action Generic 0704CMRP is insufficient.	Awaiting QA Results	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3257, Item 7040104, Project Item Line Number 0410, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Material to be removed.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3257, Item 7250324A, Project Item Line Number 0280, Material Set 7250324A96, Material 1020CPCSAC0024 - CulvPipe Al Ctd Corrug Stl 24" 600mm, Acceptance Action Generic 1020CPCSAC0024 is insufficient.	Awaiting Pipe Certifications to be entered.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3257, Item 7250336A, Project Item Line Number 0290, Material Set 7250336A96, Material 1020CPCSAC0036 - CulvPipe Al Ctd Corrug Stl 36" 900mm, Acceptance Action Generic 1020CPCSAC0036 is insufficient.	Awaiting Pipe Certifications to be entered.	turnep3	Overridden
Estimate Exception Type: Item Overrun: Contract 200221-H04, Contract Project J9S3257, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6161008, Minor Item.	Awaiting Change Order to be entered.	turnep3	Overridden
Estimate Exception Type: Item Overrun: Contract 200221-H04, Contract Project J9S3291, Project Item Line Number 0600, Contract Line Item Number 0600, Item 6221001, Minor Item.	Awaiting Change Order to be entered.	turnep3	Overridden



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

Report Generated on August 5, 2020

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200221-H04	J9S3257	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0001	0020	2079909	MISC.Modified Linear Grading, Class 2	1.00	0.00	1.00	STA	1.00	\$15,456.64	\$15,456.64
		0001	0030	2159903	MISC.Modified Shaping Slopes, Class III	860.00	0.00	860.00	LF	0.00	\$42.13	\$0.00
		0001	0040	3049910	MISC.Permanent Aggregate Edge Treatment	6,997.00	0.00	6,997.00	TONS	0.00	\$39.04	\$0.00
		0001	0050	3105003	GRAVEL (A) OR CRUSHED STONE (B)	1,748.00	0.00	1,748.00	SQYD	248.70	\$2.97	\$738.64
		0001	0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	41,718.20	0.00	41,718.20	TONS	0.00	\$60.95	\$0.00
		0001	0070	4071005	TACK COAT	48,235.00	0.00	48,235.00	GAL	0.00	\$2.22	\$0.00
		0001	0080	4091048	EMULSIFIED ASPHALT, SEAL COAT	284.00	-284.00	0.00	GAL	0.00	\$5.00	\$0.00
		0001	0090	4094002	SEAL COAT AGGREGATE, GRADE A2	711.00	-711.00	0.00	SQYD	0.00	\$5.00	\$0.00
		0001	0100	4134000	BITUMINOUS FOG SEAL	14,512.00	0.00	14,512.00	GAL	0.00	\$3.05	\$0.00
		0001	0110	6044012	PIPE COLLAR, TYPE B	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	0130	6161005	CONSTRUCTION SIGNS	2,204.00	0.00	2,204.00	SQFT	229.00	\$5.50	\$1,259.50
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	8.00	\$45.00	\$360.00
		0001	0150	6161009	FLAG ASSEMBLY	10.00	0.00	10.00	EA	3.00	\$20.00	\$60.00
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	20.00	\$15.00	\$300.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0180	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$5,500.00	\$5,500.00
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$158,493.71	\$0.00
		0001	0200	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0210	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	487,545.00	0.00	487,545.00	LF	0.00	\$0.11	\$0.00
		0001	0220	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	119,106.00	0.00	119,106.00	LF	0.00	\$0.11	\$0.00
		0001	0230	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,270.00	0.00	2,270.00	LF	0.00	\$0.25	\$0.00
		0001	0240	6209901	MISC.temporary pavement marking	1.00	0.00	1.00	LS	0.00	\$0.00	\$0.00
		0001	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	16,227.00	0.00	16,227.00	SQYD	0.00	\$3.21	\$0.00
		0001	0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,953.00	0.00	6,953.00	SQYD	0.00	\$7.25	\$0.00
		0001	0270	6269903	MISC.Transverse Rumble Strip	760.00	0.00	760.00	LF	0.00	\$7.02	\$0.00
		0001	0280	7250324A	24 IN. PIPE GROUP B	35.00	0.00	35.00	LF	35.00	\$116.60	\$4,081.00
		0001	0290	7250336A	36 IN. PIPE GROUP B	35.00	0.00	35.00	LF	35.00	\$128.87	\$4,510.45
		0010	0300	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	25.00	0.00	25.00	LF	0.00	\$40.00	\$0.00
		0010	0310	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	0.00	\$3,200.00	\$0.00
		0010	0320	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	9.00	0.00	9.00	EA	0.00	\$3,000.00	\$0.00
		0010	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	13.00	0.00	13.00	EA	0.00	\$2,950.00	\$0.00
		0010	0340	6063017	TYPE C CRASHWORTHY END TERMINAL	3.00	0.00	3.00	EA	0.00	\$16,500.00	\$0.00
		0040	0350	9031270A	2 IN. PSST POST - 12 GA.	76.00	0.00	76.00	LF	0.00	\$16.00	\$0.00
		0040	0360	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	36.00	LF	0.00	\$40.00	\$0.00
		0040	0370	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	0.00	\$30.00	\$0.00
		0070	0380	4091048	EMULSIFIED ASPHALT, SEAL COAT	282.00	0.00	282.00	GAL	0.00	\$5.00	\$0.00
		0070	0390	4094011	SEAL COAT AGGREGATE, GRADE B1	706.00	0.00	706.00	SQYD	0.00	\$5.00	\$0.00
		0070	0400	7034600	CURB BLOCKOUT	356.00	0.00	356.00	LF	178.00	\$177.14	\$31,530.92
		0070	0410	7040104	HALF-SOLE REPAIR	100.00	0.00	100.00	SQFT	36.75	\$125.43	\$4,609.55
		0070	0420	7040113	CLEANING AND EPOXY COATING	1,264.00	0.00	1,264.00	SQFT	0.00	\$17.00	\$0.00
		0070	0430	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
Project J9S3257 - Total Value Posted to Date as of Report Generated Date												\$71,606.70



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

Report Generated on August 5, 2020

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200221-H04	J9S3291	0001	0440	2129900	MISC.SHOULDER GRADING	285.00	0.00	285.00	100F	0.00	\$62.10	\$0.00
		0001	0450	3049910	MISC.PERMANENT AGG EDGE TREATMENT	270.20	0.00	270.20	TONS	0.00	\$45.56	\$0.00
		0001	0460	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5.00	0.00	5.00	TONS	0.00	\$22.94	\$0.00
		0001	0470	4029905	MISC.OPTIONAL SHOULDER BASE	6,329.00	0.00	6,329.00	SQYD	0.00	\$16.15	\$0.00
		0001	0480	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	4,880.60	0.00	4,880.60	TONS	0.00	\$72.58	\$0.00
		0001	0490	4071005	TACK COAT	4,160.00	0.00	4,160.00	GAL	0.00	\$2.22	\$0.00
		0001	0500	4134000	BITUMINOUS FOG SEAL	633.00	0.00	633.00	GAL	0.00	\$5.11	\$0.00
		0001	0510	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	0520	6161005	CONSTRUCTION SIGNS	1,183.00	0.00	1,183.00	SQFT	228.00	\$5.50	\$1,254.00
		0001	0530	6161009	FLAG ASSEMBLY	18.00	0.00	18.00	EA	0.00	\$20.00	\$0.00
		0001	0540	6161025	CHANNELIZER (TRIM LINE)	20.00	0.00	20.00	EA	0.00	\$15.00	\$0.00
		0001	0550	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0560	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$29,474.19	\$0.00
		0001	0570	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0580	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	28,460.00	0.00	28,460.00	LF	0.00	\$0.11	\$0.00
		0001	0590	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,394.00	0.00	5,394.00	LF	0.00	\$0.11	\$0.00
		0001	0600	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,395.00	0.00	3,395.00	SQYD	5,399.64	\$5.30	\$28,618.09
		0001	0610	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	700.00	0.00	700.00	SQYD	676.11	\$8.18	\$5,530.58
		0001	0620	8051000A	SEEDING - COOL SEASON MIXTURES	1.50	0.00	1.50	ACRE	0.00	\$3,250.00	\$0.00
		0001	0630	8061006	ALTERNATE DITCH CHECK	1,648.00	0.00	1,648.00	LF	0.00	\$9.50	\$0.00
		0001	0640	8061017	TEMPORARY SEEDING AND MULCHING	1.50	0.00	1.50	ACRE	0.00	\$2,850.00	\$0.00
		0001	0650	8061019	SILT FENCE	28,480.00	0.00	28,480.00	LF	0.00	\$2.10	\$0.00
	Project J9S3291 - Total Value Posted to Date as of Report Generated Date											
J9S3402	0001	0660	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	626.00	36.00	662.00	TONS	626.00	\$31.51	\$19,725.26	
	0001	0670	3105002	GRAVEL (A) OR CRUSHED STONE (B)	42.00	0.00	42.00	TONS	42.00	\$19.62	\$824.04	
	0001	0680	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,601.00	-35.20	4,565.80	TONS	4,565.80	\$55.47	\$253,264.93	
	0001	0690	4071005	TACK COAT	5,311.00	-762.00	4,549.00	GAL	4,549.00	\$2.22	\$10,098.78	
	0001	0700	4134000	BITUMINOUS FOG SEAL	2,574.00	-1,174.00	1,400.00	GAL	1,400.00	\$3.16	\$4,424.00	
	0001	0710	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00	
	0001	0720	6161005	CONSTRUCTION SIGNS	859.00	0.00	859.00	SQFT	859.00	\$5.50	\$4,724.50	
	0001	0730	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00	
	0001	0740	6161025	CHANNELIZER (TRIM LINE)	25.00	-25.00	0.00	EA	0.00	\$15.00	\$0.00	
	0001	0750	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00	
	0001	0760	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$22,838.78	\$22,838.78	
	0001	0770	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,056.00	0.00	1,056.00	LF	1,056.00	\$0.11	\$116.16	
	0001	0780	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	10,829.00	0.00	10,829.00	LF	10,829.00	\$0.11	\$1,191.19	
	0001	0790	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	930.00	0.00	930.00	SQYD	930.00	\$6.16	\$5,728.80	
	0001	0800	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	764.00	0.00	764.00	SQYD	764.00	\$7.49	\$5,722.36	
	0001	5201	7129902	MISC.Saw Cut and Seal for Expansion Joints	0.00	4.00	4.00	EA	4.00	\$1,005.00	\$4,020.00	
Project J9S3402 - Total Value Posted to Date as of Report Generated Date												\$336,258.80
200221-H04 Overall - Total Value Posted to Date as of Report Generated Date												\$445,268.17



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Project: J9S3257

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	2079909	MISC. GRADING	7/21/20	8/3/20	0.50	STA		25.173	LOC			
				8/3/20	0.50	STA		25.173	ROC			
0050	3105003	GRAVEL (A) OR CRUSHED STONE (B)	7/22/20	8/3/20	117.30	SQYD		25.173	LOC			Bridge B0514
				8/3/20	131.40	SQYD		25.173	ROC			Bridge B0514
0110	6044012	PIPE COLLAR, TYPE B	7/21/20	8/3/20	1.00	EA		25.173	LOC			24" Pipe Collar
				8/3/20	1.00	EA		25.173	ROC			36" Pipe Collar
0280	7250324A	24 IN. PIPE CULVERT GROUP B	7/21/20	8/3/20	35.00	LF		25.173	LOC			
0290	7250336A	36 IN. PIPE CULVERT GROUP B	7/21/20	8/3/20	35.00	LF		25.173	ROC			
0400	7034600	CURB BLOCKOUT	7/23/20	8/3/20	178.00	LF		31.329	ROC			Bridge A2363 SB Curb Blockout
0410	7040104	HALF-SOLE REPAIR	7/24/20	8/3/20	1.00	SQFT		31.334	3' LOC			
				8/3/20	1.00	SQFT		31.334	4' LOC			
				8/3/20	1.00	SQFT		31.335	5' LOC			
				8/3/20	1.00	SQFT		31.337	12' LOC			
				8/3/20	1.00	SQFT		31.360	1' LOC			
				8/3/20	3.00	SQFT		31.361	3' LOC			
				8/3/20	7.50	SQFT		31.362	6' LOC			
				8/3/20	21.25	SQFT		31.359	14' LOC			

Project: J9S3291

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
0520	6161005	CONSTRUCTION SIGNS	7/21/20	8/3/20	5.00	SQFT		0.014	ROC			Motorcycle Plaque
				8/3/20	5.00	SQFT		0.044	LOC			Motorcycle Plaque
				8/3/20	5.00	SQFT		2.693	ROC			Motorcycle Plaque
				8/3/20	5.00	SQFT		2.739	LOC			Motorcycle Plaque
				8/3/20	8.00	SQFT		0.044	LOC			End Road Work
				8/3/20	8.00	SQFT		2.703	ROC			End Road Work
				8/3/20	10.00	SQFT		0.143	ROC			Road Work Next 2 Miles
				8/3/20	10.00	SQFT		2.608	LOC			Road Work Next 2 Miles
				8/3/20	12.00	SQFT		0.234	ROC			Work Zone No Phone Zone
				8/3/20	12.00	SQFT		2.512	LOC			Work Zone No Phone Zone
				8/3/20	16.00	SQFT		0.014	ROC			Grooved Pavement
				8/3/20	16.00	SQFT		0.016	ROC			Bump
				8/3/20	16.00	SQFT		0.044	LOC			Grooved Pavement
				8/3/20	16.00	SQFT		2.693	ROC			Grooved Pavement
				8/3/20	16.00	SQFT		2.717	ROC			Bump
				8/3/20	16.00	SQFT		2.719	LOC			Bump
				8/3/20	16.00	SQFT		2.739	LOC			Grooved Pavement
				8/3/20	18.00	SQFT		0.044	ROC			Rate our Work Zone
				8/3/20	18.00	SQFT		2.703	LOC			Rate our Work Zone
0550	6161098A	OMS W/O COMMUNICATION INTERFACE, CONT F/	7/21/20	8/3/20	1.00	EA		0.022	LOC			
				8/3/20	1.00	EA		2.726	LOC			
0600	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	7/24/20	8/3/20	2.67	SQYD		1.680	ROC			
				8/3/20	2.89	SQYD		0.166	LOC			
				8/3/20	4.22	SQYD		0.203	LOC			
				8/3/20	4.22	SQYD		1.644	ROC			
				8/3/20	4.44	SQYD		0.095	LOC			
				8/3/20	4.44	SQYD		1.571	ROC			
				8/3/20	4.44	SQYD		2.678	ROC			
				8/3/20	4.67	SQYD		0.469	LOC			
				8/3/20	5.67	SQYD		0.226	LOC			
				8/3/20	5.78	SQYD		1.731	ROC			
				8/3/20	5.78	SQYD		2.346	LOC			
				8/3/20	6.00	SQYD		0.197	LOC			
				8/3/20	6.22	SQYD		0.287	LOC			
				8/3/20	6.22	SQYD		1.737	ROC			
				8/3/20	6.22	SQYD		2.399	LOC			
				8/3/20	6.33	SQYD		0.120	LOC			
				8/3/20	6.89	SQYD		0.430	LOC			
				8/3/20	7.11	SQYD		0.231	LOC			
				8/3/20	7.33	SQYD		2.649	ROC			
				8/3/20	7.56	SQYD		0.401	LOC			
				8/3/20	7.56	SQYD		1.804	LOC			
				8/3/20	7.67	SQYD		2.409	ROC			
				8/3/20	8.22	SQYD		2.050	LOC			
				8/3/20	8.44	SQYD		1.937	LOC			
				8/3/20	8.89	SQYD		0.125	LOC			
				8/3/20	8.89	SQYD		1.860	LOC			
				8/3/20	9.33	SQYD		0.454	LOC			
				8/3/20	9.56	SQYD		1.958	LOC			
				8/3/20	9.56	SQYD		2.064	LOC			
				8/3/20	9.78	SQYD		0.221	LOC			
				8/3/20	10.44	SQYD		1.964	LOC			
				8/3/20	10.67	SQYD		1.613	ROC			



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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
0600	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	7/24/20	8/3/20	10.89	SQYD		0.854	LOC			
				8/3/20	11.11	SQYD		0.091	LOC			
				8/3/20	11.11	SQYD		1.685	ROC			Sarah Dr
				8/3/20	11.33	SQYD		0.779	LOC			
				8/3/20	11.78	SQYD		1.135	LOC			
				8/3/20	12.22	SQYD		2.618	ROC			Church St.
				8/3/20	12.44	SQYD		0.163	LOC			Washington St.
				8/3/20	12.44	SQYD		0.434	LOC			
				8/3/20	12.44	SQYD		2.473	LOC			
				8/3/20	12.44	SQYD		2.703	ROC			
				8/3/20	12.89	SQYD		0.812	LOC			
				8/3/20	13.33	SQYD		2.625	LOC			
				8/3/20	13.56	SQYD		1.892	LOC			
				8/3/20	13.89	SQYD		1.507	ROC			College Ave.
				8/3/20	14.22	SQYD		2.180	ROC			
				8/3/20	14.22	SQYD		2.257	LOC			
				8/3/20	14.44	SQYD		2.665	LOC			
				8/3/20	14.89	SQYD		0.604	LOC			
				8/3/20	15.00	SQYD		0.542	ROC			North St.
				8/3/20	15.11	SQYD		0.032	ROC			
				8/3/20	15.11	SQYD		0.074	ROC			
				8/3/20	15.56	SQYD		0.163	ROC			Washington Ave.
				8/3/20	16.22	SQYD		0.953	LOC			
				8/3/20	16.67	SQYD		1.244	ROC			
				8/3/20	16.89	SQYD		0.929	LOC			
				8/3/20	16.89	SQYD		2.567	LOC			
				8/3/20	17.78	SQYD		0.708	LOC			
				8/3/20	18.22	SQYD		0.091	ROC			
				8/3/20	18.22	SQYD		2.443	ROC			Masterson St.
				8/3/20	18.33	SQYD		0.121	ROC			
				8/3/20	18.33	SQYD		1.763	ROC			
				8/3/20	20.00	SQYD		0.054	ROC			
				8/3/20	20.00	SQYD		2.332	ROC			
				8/3/20	20.56	SQYD		0.779	ROC			
				8/3/20	21.67	SQYD		0.103	ROC			
				8/3/20	23.89	SQYD		2.352	ROC			
				8/3/20	25.78	SQYD		0.655	ROC			Lester St.
				8/3/20	26.67	SQYD		0.983	ROC			
				8/3/20	27.22	SQYD		2.135	ROC			
				8/3/20	28.89	SQYD		2.319	ROC			
				8/3/20	30.00	SQYD		0.272	ROC			
				8/3/20	31.11	SQYD		2.262	ROC			
				8/3/20	32.22	SQYD		1.244	ROC			Vandeventer St.
				8/3/20	32.78	SQYD		1.763	LOC			CR 413
				8/3/20	34.22	SQYD		2.567	ROC			
				8/3/20	36.00	SQYD		2.530	ROC			Crawford St.
				8/3/20	36.67	SQYD		1.334	LOC			CR 440
				8/3/20	42.78	SQYD		2.234	ROC			
				8/3/20	43.33	SQYD		0.951	ROC			
				8/3/20	47.22	SQYD		0.804	ROC			
				8/3/20	52.11	SQYD		1.875	ROC			Greenfield Blvd.
				8/3/20	54.67	SQYD		2.191	ROC			Floyd St.
				8/3/20	55.33	SQYD		0.689	ROC			Commercial Ave.
				8/3/20	61.11	SQYD		1.047	ROC			
			8/1/20	8/3/20	215.11	SQYD		1.304	ROC	1.498	ROC	Edgeline
				8/3/20	296.89	SQYD		1.597	ROC	1.778	ROC	Edgeline
				8/3/20	408.44	SQYD		1.597	ROC	1.778	ROC	Center of Lane
				8/3/20	470.22	SQYD		1.304	ROC	1.498	ROC	Center of Lane
				8/3/20	520.89	SQYD		2.199	LOC	2.643	ROC	Edgeline
				8/3/20	654.22	SQYD		2.075	ROC	2.643	ROC	Edgeline
				8/3/20	1,363.56	SQYD		2.075	ROC	2.643	ROC	Center of Lane
0610	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7/27/20	8/3/20	236.11	SQYD		0.016				Project Begin Depth Transition (85' x 25')
				8/3/20	440.00	SQYD		2.697		2.713		Project End Depth Transition (90' x 44')

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

No Agency View Details Exist



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

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0050	GRAVEL (A) OR CRUSHED STONE (B)	Material		6	Aug 3, 2020	SYSTEM	(\$738.64)	
				6	Aug 3, 2020	SYSTEM	\$738.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total					\$0.00		
	0050 - Total					\$0.00		
0110	PIPE COLLAR, TYPE B	Material		6	Aug 3, 2020	SYSTEM	(\$200.00)	
				6	Aug 3, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total					\$0.00		
	0110 - Total					\$0.00		
0130	CONSTRUCTION SIGNS	Material		5	Jul 16, 2020	SYSTEM	(\$1,259.50)	
				5	Jul 16, 2020	SYSTEM	\$1,259.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total					\$0.00		
	0130 - Total					\$0.00		
0140	ADVANCED WARNING RAIL SYSTEM	Material		5	Jul 16, 2020	SYSTEM	(\$360.00)	
				5	Jul 16, 2020	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
							- Total	
	Material - Total					\$0.00		
	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	5	Jul 16, 2020	SYSTEM	(\$90.00)	
				5	Jul 16, 2020	SYSTEM	\$90.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 7 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$90.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Aug 3, 2020	SYSTEM	\$90.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user turnep3 overriding Payment Estimate Exception 16 on the current Payment Estimate.
							Overrun - Total	
	Overrun - Total					\$0.00		
0140 - Total					\$0.00			
0150	FLAG ASSEMBLY	Material		5	Jul 16, 2020	SYSTEM	(\$60.00)	
				5	Jul 16, 2020	SYSTEM	\$60.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total					\$0.00		
0150 - Total					\$0.00			
0160	CHANNELIZER (TRIM LINE)	Material		5	Jul 16, 2020	SYSTEM	(\$300.00)	
				5	Jul 16, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 4 on the current Payment Estimate.



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0160		Material	- Total				\$0.00	
	Material - Total						\$0.00	
0160 - Total							\$0.00	
0170	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		5	Jul 16, 2020	SYSTEM	(\$3,000.00)	
				5	Jul 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user turnep3 overriding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0170 - Total							\$0.00	
0180	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material		5	Jul 16, 2020	SYSTEM	(\$5,500.00)	
				5	Jul 16, 2020	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user turnep3 overriding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0180 - Total							\$0.00	
0280	24 IN. PIPE GROUP B	Material		6	Aug 3, 2020	SYSTEM	(\$4,081.00)	
				6	Aug 3, 2020	SYSTEM	\$4,081.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user turnep3 overriding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0280 - Total							\$0.00	
0290	36 IN. PIPE GROUP B	Material		6	Aug 3, 2020	SYSTEM	(\$4,510.45)	
				6	Aug 3, 2020	SYSTEM	\$4,510.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user turnep3 overriding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0290 - Total							\$0.00	
0300	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		2	May 4, 2020	SYSTEM	\$313.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$313.25	
	Construction Stockpile - Total						\$313.25	
0300 - Total							\$313.25	
0310	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		2	May 4, 2020	SYSTEM	\$6,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$6,200.00	
	Construction Stockpile - Total						\$6,200.00	
0310 - Total							\$6,200.00	
0320	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		2	May 4, 2020	SYSTEM	\$13,491.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$13,491.00	
	Construction Stockpile - Total						\$13,491.00	
0320 - Total							\$13,491.00	
0330	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		2	May 4, 2020	SYSTEM	\$19,630.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$19,630.00	
	Construction Stockpile - Total						\$19,630.00	
0330 - Total							\$19,630.00	
0340	TYPE C CRASHWORTHY END TERMINAL	Construction		1	Apr 16,	SYSTEM	\$24,525.00	Payment Estimate Item Adjustment generated Stockpile



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
0340		Stockpile			2020			Transaction
			- Total				\$24,525.00	
	Construction Stockpile - Total						\$24,525.00	
0340 - Total							\$24,525.00	
0400	CURB BLOCKOUT	Material		6	Aug 3, 2020	SYSTEM	(\$31,530.92)	
				6	Aug 3, 2020	SYSTEM	\$31,530.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0400 - Total							\$0.00	
0410	HALF-SOLE REPAIR	Material		6	Aug 3, 2020	SYSTEM	(\$4,609.55)	
				6	Aug 3, 2020	SYSTEM	\$4,609.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user turnep3 overriding Payment Estimate Exception 10 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0410 - Total							\$0.00	
0600	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun	Overrun	6	Aug 3, 2020	SYSTEM	(\$10,624.59)	
				6	Aug 3, 2020	SYSTEM	\$7,792.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	\$2,831.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 17 on the current Payment Estimate.
			Overrun - Total				\$0.00	
	Overrun - Total						\$0.00	
0600 - Total							\$0.00	
0680	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		2	May 4, 2020	SYSTEM	(\$193,402.26)	
				2	May 4, 2020	SYSTEM	\$193,402.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user knighn1 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	camdel1	(\$1,605.25)	Current Index 420.0 Base Index 462.5 Index Difference -42.5
			ACAD - Total				(\$1,605.25)	
	Other Item Adjustment - Total						(\$1,605.25)	
0680 - Total							(\$1,605.25)	
0780	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment		4	Jul 1, 2020	camdel1	\$54.42	For Route C in Mississippi County Retro- Reflectivity Results
			- Total				\$54.42	
	Other Item Adjustment - Total						\$54.42	
0780 - Total							\$54.42	
Overall - Total							\$62,608.42	