



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

Report Generated on July 2, 2021

Pay Estimate Created Date: June 30, 2021

Progress Estimate Number 18	Contract ID 200821-G01	Pay Period Start June 16, 2021	Original Contract Amount \$3,553,352.15
	Prime Contractor Blevins Asphalt Construction Company	Pay Period End June 30, 2021	Net Change Order Amount (\$63,882.87)
			Current Contract Amount \$3,489,469.28

Approval Date	By User
June 30, 2021	davisjf
June 30, 2021	gripkd
July 2, 2021	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021		99.97%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	
Acceptance Date			No Milestones Exist for Contract
Awarded Date	September 2, 2020	September 2, 2020	
Letting Date	August 21, 2020	August 21, 2020	
Notice to Proceed Date	October 5, 2020	October 5, 2020	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 18			
	This Estimate	Previous	To Date
200821-G01			
Total Posted Items Pay	\$113,016.32	\$3,375,444.96	\$3,488,461.28
Gross Item Adjustments	\$33,736.70	\$155,655.60	\$189,392.30
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$3,531,100.56	\$3,677,853.58
Contract Total Payable This Estimate:	\$146,753.02		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3181	0050	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$52.950	0.03	\$1.59
	0150	6181000	MOBILIZATION	LS	\$80,105.000	0.5	\$40,052.50
	0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$20.250	120	\$2,430.00
	0170	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$20.250	72	\$1,458.00
	0180	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$202.500	2	\$405.00
	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	217,283	\$21,728.30
	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	198,850	\$19,885.00
Project J7S3181 - Total							\$85,960.39
J8S3092	0540	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$49.550	0.04	\$1.98
	0610	6161025	CHANNELIZER (TRIM LINE)	EA	\$10.150	10	\$101.50
	0640	6181000	MOBILIZATION	LS	\$20,745.000	0.5	\$10,372.50
	0650	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$20.250	108	\$2,187.00
	0660	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$20.250	159	\$3,219.75
	0670	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	EA	\$202.200	4	\$808.80



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8S3092			LEFT/RIGHT ARROW				
	0680	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	37,921	\$4,550.52
	0690	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	48,449	\$5,813.88
Project J8S3092 - Total							\$27,055.93
Overall - Total							\$113,016.32

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
J7S3181	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.03	\$3.12	\$0.09
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Material			-8,475.6	\$52.95	(\$448,783.02)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate.	8,475.6	\$52.95	\$448,783.02
	0060	TACK COAT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.95000 - 1.95000, 'is applied (if non-zero).	2,388	\$1.95	\$4,656.60
	0070	PRIME-LIQUID ASPHALT MC 800	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.82000 - 2.82000, 'is applied (if non-zero).	486	\$2.82	\$1,370.52
	0220	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.15000 - 6.15000, 'is applied (if non-zero).	278.1	\$6.15	\$1,710.32
	0230	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.85000 - 15.85000, 'is applied (if non-zero).	528	\$15.85	\$8,368.80
J8S3092	0540	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.04	\$3.12	\$0.12
	0550	TACK COAT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.95000 - 1.95000, 'is applied (if non-zero).	658	\$1.95	\$1,283.10
	0700	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.55000 - 9.55000, 'is applied (if non-zero).	637	\$9.55	\$6,083.35
	0710	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all	1,406	\$7.30	\$10,263.80



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		Prime Contractor Blevins Asphalt Construction Company	Pay Period End June 30, 2021		Net Change Order Amount (\$63,882.87)
					Current Contract Amount \$3,489,469.28

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8S3092					previous payment estimates. Price Adjustments of ',7.30000 - 7.30000, 'is applied (if non-zero).			
Total								\$33,736.70



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

Report Generated on July 2, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7S3181	FAS S601(41)	Resurface	H	POLK	on Rte. H from Rte. 32 to Rte. WW
J7S3215	FAS S602(43)	Resurface	KK	POLK	from Rte. 13 to Rte. H
J8S3092	FAS S603(19)	Resurface	H	GREENE	from Rte. WW to Stoneridge St.
J8S3185	FAS S603(21)	Resurface	KK	GREENE	from Rte. H to US 65
J8S3186	FAS S603(22)	Resurface	AA	GREENE	from Rte. H to US 65

Totals by Job Numbers

Job Number	Item	This Estimate	Previous	To Date
J7S3181	Posted Item Pay	\$85,960.39	\$1,717,441.25	\$1,803,401.64
	Gross Item Adjustments	\$16,106.33	\$124,302.76	\$140,409.09
	Gross Item Pay	\$102,066.72	\$1,841,744.01	\$1,943,810.73
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J7S3215	Posted Item Pay	\$0.00	\$386,493.83	\$386,493.83
	Gross Item Adjustments	\$0.00	(\$521.75)	(\$521.75)
	Gross Item Pay	\$0.00	\$385,972.08	\$385,972.08
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J8S3092	Posted Item Pay	\$27,055.93	\$517,781.52	\$544,837.45
	Gross Item Adjustments	\$17,630.37	\$27,397.37	\$45,027.74
	Gross Item Pay	\$44,686.30	\$545,178.89	\$589,865.19
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J8S3185	Posted Item Pay	\$0.00	\$286,995.09	\$286,995.09
	Gross Item Adjustments	\$0.00	(\$412.63)	(\$412.63)
	Gross Item Pay	\$0.00	\$286,582.46	\$286,582.46
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J8S3186	Posted Item Pay	\$0.00	\$466,733.27	\$466,733.27
	Gross Item Adjustments	\$0.00	\$4,889.85	\$4,889.85
	Gross Item Pay	\$0.00	\$471,623.12	\$471,623.12
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$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 July 2, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7S3181, Item 4011211, Project Item Line Number 0050, Material Set 401121196, Material 0403SP095CLG - Superpave 9.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	Sufficient tests are completed and approved.	davisjf	Overridden



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

Report Generated on July 2, 2021

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)
200821-G01	J7S3181	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,066.00	\$6,066.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	11.00	0.00	11.00	100F	11.00	\$955.30	\$10,508.30
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	4,115.20	-1,969.49	2,145.71	TONS	2,145.71	\$25.95	\$55,681.17
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	752.00	0.00	752.00	TONS	752.00	\$33.45	\$25,154.40
		0001	0050	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	23,271.20	1,204.40	24,475.60	TONS	24,475.60	\$52.95	\$1,295,983.02
		0001	0060	4071005	TACK COAT	22,928.00	2,388.00	25,316.00	GAL	25,316.00	\$1.95	\$49,366.20
		0001	0070	4081018	PRIME-LIQUID ASPHALT MC 800	12,140.00	486.00	12,626.00	GAL	12,626.00	\$2.82	\$35,605.32
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$547.10	\$1,094.20
		0001	0090	6161005	CONSTRUCTION SIGNS	2,876.00	-1,154.00	1,722.00	SQFT	1,722.00	\$6.07	\$10,452.54
		0001	0100	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$50.55	\$101.10
		0001	0110	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$20.25	\$40.50
		0001	0120	6161025	CHANNELIZER (TRIM LINE)	100.00	-90.00	10.00	EA	10.00	\$10.15	\$101.50
		0001	0130	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,520.00	\$3,040.00
		0001	0140	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$758.20	\$3,032.80
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$80,105.00	\$80,105.00
		0001	0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	120.00	0.00	120.00	LF	120.00	\$20.25	\$2,430.00
		0001	0170	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	72.00	0.00	72.00	LF	72.00	\$20.25	\$1,458.00
		0001	0180	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$202.50	\$405.00
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	217,283.00	0.00	217,283.00	LF	217,283.00	\$0.10	\$21,728.30
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	217,959.00	-19,109.00	198,850.00	LF	198,850.00	\$0.10	\$19,885.00
		0001	0210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4,401.00	-1,311.40	3,089.60	SQYD	3,089.60	\$4.60	\$14,212.16
		0001	0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,322.00	278.10	4,600.10	SQYD	4,600.10	\$6.15	\$28,290.62
		0001	0230	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,167.30	528.00	1,695.30	STA	1,695.30	\$15.85	\$26,870.50
		0001	0240	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	967.30	0.00	967.30	STA	967.30	\$14.00	\$13,542.20
		0001	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,621.00	\$5,621.00
		0001	0260	8051000A	SEEDING - COOL SEASON MIXTURES	0.70	-0.70	0.00	ACRE	0.00	\$8,090.00	\$0.00
		0001	0270	8061016	SEDIMENT REMOVAL	14.00	-14.00	0.00	CUYD	0.00	\$14.05	\$0.00
		0001	0280	8061019	SILT FENCE	1,400.00	-1,400.00	0.00	LF	0.00	\$3.05	\$0.00
		0010	0290	6061060	MGS GUARDRAIL	1,775.00	0.00	1,775.00	LF	1,775.00	\$18.10	\$32,127.50
		0010	0300	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	12.00	0.00	12.00	EA	12.00	\$2,730.00	\$32,760.00
		0010	0310	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$954.30	\$954.30
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11.00	0.00	11.00	EA	11.00	\$2,435.00	\$26,785.00
		0001	5001	6161070	TUBULAR MARKER	0.00	12.00	12.00	EA	12.00	\$84.00	\$1,008.00
Project J7S3181 - Total Value Posted to Date as of Report Generated Date												\$1,804,409.63
J7S3215	0001	0330	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,336.40	-819.18	517.22	TONS	517.22	\$31.20	\$16,137.26	
	0001	0340	3105002	GRAVEL (A) OR CRUSHED STONE (B)	310.00	0.00	310.00	TONS	310.00	\$36.70	\$11,377.00	
	0001	0350	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,133.10	-61.10	5,072.00	TONS	5,072.00	\$53.80	\$272,873.60	
	0001	0360	4071005	TACK COAT	8,569.00	-2,387.00	6,182.00	GAL	6,182.00	\$1.95	\$12,054.90	
	0001	0370	4081018	PRIME-LIQUID ASPHALT MC 800	3,943.00	-431.00	3,512.00	GAL	3,512.00	\$3.11	\$10,922.32	
	0001	0380	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$547.50	\$1,095.00	
	0001	0390	6161005	CONSTRUCTION SIGNS	1,116.00	-316.00	800.00	SQFT	800.00	\$6.10	\$4,880.00	
	0001	0400	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$50.55	\$101.10	
	0001	0410	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$20.25	\$40.50	
	0001	0420	6161025	CHANNELIZER (TRIM LINE)	50.00	-40.00	10.00	EA	10.00	\$10.15	\$101.50	



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Contract Line Items and Total Paid for All Estimates**

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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)		
200821-G01	J7S3215	0001	0430	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,520.00	\$3,040.00		
		0001	0440	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-1.00	3.00	EA	3.00	\$759.00	\$2,277.00		
		0001	0450	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$12,515.00	\$12,515.00		
		0001	0460	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	22.00	\$20.25	\$445.50		
		0001	0470	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	70,921.00	0.00	70,921.00	LF	70,921.00	\$0.11	\$7,801.31		
		0001	0480	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	70,921.00	-9,237.00	61,684.00	LF	61,684.00	\$0.11	\$6,785.24		
		0001	0490	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	450.00	0.00	450.00	SQYD	450.00	\$14.70	\$6,615.00		
		0001	0500	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,406.00	-119.00	1,287.00	SQYD	1,287.00	\$11.80	\$15,186.60		
		0001	0510	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,245.00	\$2,245.00		
Project J7S3215 - Total Value Posted to Date as of Report Generated Date												\$386,493.83		
J8S3092	0001	0520	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	891.00	0.00	891.00	TONS	891.00	\$29.85	\$26,596.35			
		0530	3105002	GRAVEL (A) OR CRUSHED STONE (B)	204.00	0.00	204.00	TONS	204.00	\$37.40	\$7,629.60			
		0540	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	7,775.60	-343.60	7,432.00	TONS	7,432.00	\$49.55	\$368,255.60			
		0550	4071005	TACK COAT	6,206.00	658.00	6,864.00	GAL	6,864.00	\$1.95	\$13,384.80			
		0560	4081018	PRIME-LIQUID ASPHALT MC 800	2,629.00	0.00	2,629.00	GAL	2,629.00	\$3.65	\$9,595.85			
		0570	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$547.05	\$1,094.10			
		0580	6161005	CONSTRUCTION SIGNS	1,174.00	-366.00	808.00	SQFT	808.00	\$6.10	\$4,928.80			
		0590	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$50.55	\$101.10			
		0600	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$20.25	\$40.50			
		0610	6161025	CHANNELIZER (TRIM LINE)	50.00	-40.00	10.00	EA	10.00	\$10.15	\$101.50			
		0620	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,516.50	\$3,033.00			
		0630	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$758.20	\$3,032.80			
		0640	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$20,745.00	\$20,745.00			
		0650	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	108.00	0.00	108.00	LF	108.00	\$20.25	\$2,187.00			
		0660	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	159.00	0.00	159.00	LF	159.00	\$20.25	\$3,219.75			
		0670	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$202.20	\$808.80			
		0680	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	37,921.00	0.00	37,921.00	LF	37,921.00	\$0.12	\$4,550.52			
		0690	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	48,449.00	0.00	48,449.00	LF	48,449.00	\$0.12	\$5,813.88			
		0700	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,113.00	637.00	1,750.00	SQYD	1,750.00	\$9.55	\$16,712.50			
		0710	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,708.00	1,406.00	5,114.00	SQYD	5,114.00	\$7.30	\$37,332.20			
		0720	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	281.10	0.00	281.10	STA	281.10	\$25.80	\$7,252.38			
		0730	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	185.20	0.00	185.20	STA	185.20	\$33.35	\$6,176.42			
		0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,245.00	\$2,245.00			
		Project J8S3092 - Total Value Posted to Date as of Report Generated Date												\$544,837.45
		J8S3185	0001	0750	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,013.60	-341.92	671.68	TONS	671.68	\$26.25	\$17,631.60	
0760	3105002			GRAVEL (A) OR CRUSHED STONE (B)	276.00	-131.00	145.00	TONS	145.00	\$35.45	\$5,140.25			
0770	4020520			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,971.50	6.60	3,978.10	TONS	3,978.10	\$50.20	\$199,700.62			
0780	4071005			TACK COAT	5,199.00	-39.00	5,160.00	GAL	5,160.00	\$1.95	\$10,062.00			
0790	4081018			PRIME-LIQUID ASPHALT MC 800	3,144.00	356.00	3,500.00	GAL	3,500.00	\$3.40	\$11,900.00			
0800	6123000A			TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$547.05	\$1,094.10			
0810	6161005			CONSTRUCTION SIGNS	983.00	-381.00	602.00	SQFT	602.00	\$6.10	\$3,672.20			
0820	6161008			ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$50.55	\$101.10			
0830	6161009			FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$20.25	\$40.50			



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

Report Generated on July 2, 2021

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)
200821-G01	J8S3185	0001	0840	6161025	CHANNELIZER (TRIM LINE)	50.00	-40.00	10.00	EA	10.00	\$10.15	\$101.50
		0001	0850	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,520.00	\$3,040.00
		0001	0860	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$760.00	\$3,040.00
		0001	0870	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$12,500.00	\$12,500.00
		0001	0880	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	11.00	0.00	11.00	LF	11.00	\$20.25	\$222.75
		0001	0890	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	53,947.00	0.00	53,947.00	LF	53,947.00	\$0.11	\$5,934.17
		0001	0900	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	53,968.00	-14,413.00	39,555.00	LF	39,555.00	\$0.11	\$4,351.05
		0001	0910	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	64.00	0.00	64.00	SQYD	64.00	\$38.65	\$2,473.60
		0001	0920	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	823.00	0.00	823.00	SQYD	823.00	\$4.55	\$3,744.65
		0001	0930	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,245.00	\$2,245.00
Project J8S3185 - Total Value Posted to Date as of Report Generated Date												\$286,995.09
J8S3186	0001	0940	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,060.00	\$3,060.00	
	0001	0950	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$955.35	\$5,732.10	
	0001	0960	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,019.80	78.20	1,098.00	TONS	1,098.00	\$26.10	\$28,657.80	
	0001	0970	3105002	GRAVEL (A) OR CRUSHED STONE (B)	148.00	0.00	148.00	TONS	148.00	\$37.35	\$5,527.80	
	0001	0980	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	5,435.60	-223.80	5,211.80	TONS	5,211.80	\$50.40	\$262,674.72	
	0001	0990	4071005	TACK COAT	5,883.00	-41.00	5,842.00	GAL	5,842.00	\$1.95	\$11,391.90	
	0001	1000	4081018	PRIME-LIQUID ASPHALT MC 800	3,010.00	90.00	3,100.00	GAL	3,100.00	\$3.45	\$10,695.00	
	0001	1010	6069902	MISC.END POST MODIFICATION	4.00	0.00	4.00	EA	4.00	\$7,080.00	\$28,320.00	
	0001	1020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$547.05	\$1,094.10	
	0001	1030	6161005	CONSTRUCTION SIGNS	1,206.00	-618.00	588.00	SQFT	588.00	\$6.07	\$3,569.16	
	0001	1040	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$50.55	\$101.10	
	0001	1050	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$20.22	\$40.44	
	0001	1060	6161025	CHANNELIZER (TRIM LINE)	50.00	-40.00	10.00	EA	10.00	\$10.11	\$101.10	
	0001	1070	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,520.00	\$3,040.00	
	0001	1080	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-1.00	3.00	EA	3.00	\$760.00	\$2,280.00	
	0001	1090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$29,800.00	\$29,800.00	
	0001	1100	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	11.00	0.00	11.00	LF	11.00	\$20.25	\$222.75	
	0001	1110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	53,925.00	0.00	53,925.00	LF	53,925.00	\$0.11	\$5,931.75	
	0001	1120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	53,962.00	-10,822.00	43,140.00	LF	43,140.00	\$0.11	\$4,745.40	
	0001	1130	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,689.00	0.00	1,689.00	SQYD	1,689.00	\$8.35	\$14,103.15	
0001	1140	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,250.00	\$2,250.00		
0010	1150	6061060	MGS GUARDRAIL	650.00	0.00	650.00	LF	650.00	\$18.10	\$11,765.00		
0010	1160	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,680.00	\$10,720.00		
0010	1170	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$2,435.00	\$14,610.00		
0001	5401	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	0.00	1.00	1.00	EA	1.00	\$6,300.00	\$6,300.00		
Project J8S3186 - Total Value Posted to Date as of Report Generated Date												\$466,733.27
200821-G01 Overall - Total Value Posted to Date as of Report Generated Date												\$3,489,469.28



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

Report Generated on July 2, 2021

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

Project: J7S3181

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
0050	4011211	BIT_PAVEMENT MIXTURE PG64-22 (BP-2)	6/18/21	6/22/21	0.03	TONS	Rounding, LM 0.005 - 20.581					
0150	6181000	MOBILIZATION	6/18/21	6/22/21	0.50	LS	LM 0.005 - 20.581					
0160	6200015	PREF THERMO PVTM MARK, 24 IN WHIT	6/17/21	6/22/21	120.00	LF	Rte H 0.005 to 20.581					
0170	6200018	PREF THERMO PVTM MARK, 24 IN YELLOW	6/17/21	6/22/21	72.00	LF	Rte H 0.005 to 20.581					
0180	6200021	PREF THERMO PVTM MARK, LT/RT ARROW	6/17/21	6/22/21	2.00	EA	Rte H 0.005 to 20.581					
0190	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/17/21	6/22/21	217,283.00	LF	Rte H 0.005 to 20.581					
0200	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/17/21	6/22/21	198,850.00	LF	Rte H 0.005 to 20.581					

Project: J8S3092

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
0540	4011211	BIT_PAVEMENT MIXTURE PG64-22 (BP-2)	6/18/21	6/22/21	0.04	TONS	Rounding, LM 20.581 - 25.263					
0610	6161025	CHANNELIZER (TRIM LINE)	6/18/21	6/22/21	10.00	EA	LM 20.581 - 25.263					
0640	6181000	MOBILIZATION	6/18/21	6/22/21	0.50	LS	LM 20.581 - 25.263					
0650	6200015	PREF THERMO PVTM MARK, 24 IN WHIT	6/17/21	6/22/21	108.00	LF	Rte H 20.581 to 25.263					
0660	6200018	PREF THERMO PVTM MARK, 24 IN YELLOW	6/17/21	6/22/21	159.00	LF	Rte H 20.581 to 25.263					
0670	6200021	PREF THERMO PVTM MARK, LT/RT ARROW	6/17/21	6/22/21	4.00	EA	Rte H 20.581 to 25.263					
0680	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/17/21	6/22/21	37,921.00	LF	Rte H 20.581 to 25.263					
0690	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/17/21	6/22/21	48,449.00	LF	Rte H 20.581 to 25.263					

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J7S3181	0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Material		14	May 3, 2021	SYSTEM	\$334,876.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					14	May 3, 2021	SYSTEM	(\$334,876.45)					
					15	May 17, 2021	SYSTEM	\$448,781.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					15	May 17, 2021	SYSTEM	(\$448,781.43)					
					16	Jun 2, 2021	SYSTEM	\$448,781.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					16	Jun 2, 2021	SYSTEM	(\$448,781.43)					
					17	Jun 15, 2021	SYSTEM	\$448,781.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					17	Jun 15, 2021	SYSTEM	(\$448,781.43)					
					18	Jun 30, 2021	SYSTEM	\$448,783.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					18	Jun 30, 2021	SYSTEM	(\$448,783.02)					
				- Total							\$0.00		
				Material - Total							\$0.00		
				Other Item Adjustment	ACAD	12	Apr 2, 2021	davisjf	\$2,637.73				
						13	Apr 16, 2021	davisjf	\$6,606.48				
						14	May 3, 2021	davisjf	\$21,074.84				
						15	May 17, 2021	davisjf	\$14,393.76				
					ACAD - Total							\$44,712.81	
					OTHR	17	Jun 16, 2021	davisjf	\$29,297.98	Smoothness Bonus			
					OTHR - Total							\$29,297.98	
				Other Item Adjustment - Total							\$74,010.79		
				Overrun	Overrun	15	May 17, 2021	SYSTEM	(\$67,490.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						15	May 17, 2021	SYSTEM	\$67,490.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 8475.570; Overrun Quantity Balance 1204.37.			
						16	Jun 2, 2021	SYSTEM	(\$67,038.65)	Averaged Price Adjustment from this item on all previous payment estimates of '2.71284' is applied (if non-zero).			
						16	Jun 2, 2021	SYSTEM	\$67,038.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 8475.570; Overrun Quantity Balance 1204.37.			
						17	Jun 15, 2021	SYSTEM	(\$67,038.65)	Averaged Price Adjustment from this item on all previous payment estimates of '2.71284' is applied (if non-zero).			
						17	Jun 15, 2021	SYSTEM	\$67,038.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 3 on the current Payment Estimate. Material Insufficiency Quantity 8475.570; Overrun Quantity Balance 1204.37.			
					Overrun - Total							\$0.00	
				Overrun - Total							\$0.00		
				Price FUEL		12	Apr 2, 2021	SYSTEM	\$4,879.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						12	Apr 2, 2021	SYSTEM	\$4,326.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						13	Apr 16, 2021	SYSTEM	\$9,116.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J7S3181	0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Price FUEL			2021							
					14	May 3, 2021	SYSTEM	\$29,082.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					15	May 17, 2021	SYSTEM	\$18,992.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					18	Jun 30, 2021	SYSTEM	\$0.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					- Total							\$66,398.31	
					Price FUEL - Total							\$66,398.31	
0050 - Total								\$140,409.10					
0060	TACK COAT	Overrun	Overrun	15	May 17, 2021	SYSTEM	(\$4,656.60)						
				18	Jun 30, 2021	SYSTEM	\$4,656.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.95000 - 1.95000, 'is applied (if non-zero).					
				Overrun - Total						\$0.00			
				Overrun - Total						\$0.00			
0060 - Total								\$0.00					
0070	PRIME-LIQUID ASPHALT MC 800	Overrun	Overrun	16	Jun 2, 2021	SYSTEM	(\$1,370.52)						
				18	Jun 30, 2021	SYSTEM	\$1,370.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.82000 - 2.82000, 'is applied (if non-zero).					
				Overrun - Total						\$0.00			
				Overrun - Total						\$0.00			
0070 - Total								\$0.00					
0220	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	15	May 17, 2021	SYSTEM	(\$1,710.32)						
				18	Jun 30, 2021	SYSTEM	\$1,710.32	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.15000 - 6.15000, 'is applied (if non-zero).					
				Overrun - Total						\$0.00			
				Overrun - Total						\$0.00			
0220 - Total								\$0.00					
0230	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun	16	Jun 2, 2021	SYSTEM	(\$8,368.81)						
				18	Jun 30, 2021	SYSTEM	\$8,368.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.85000 - 15.85000, 'is applied (if non-zero).					
				Overrun - Total						(\$0.01)			
				Overrun - Total						(\$0.01)			
0230 - Total								(\$0.01)					
0290	MGS GUARDRAIL	Construction Stockpile		16	Jun 2, 2021	SYSTEM	(\$17,193.72)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				17	Jun 15, 2021	SYSTEM	(\$716.03)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total						(\$17,909.75)			
				Construction Stockpile - Total						(\$17,909.75)			
				Construction Stockpile STMI	6	Jan 4, 2021	SYSTEM	\$17,909.75	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total						\$17,909.75			
Construction Stockpile STMI - Total						\$17,909.75							
0290 - Total								\$0.00					
0300	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		16	Jun 2, 2021	SYSTEM	(\$16,380.50)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				17	Jun 15, 2021	SYSTEM	(\$1,631.50)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total						(\$18,012.00)			
Construction Stockpile - Total						(\$18,012.00)							



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7S3181	0300	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI		6	Jan 4, 2021	SYSTEM	\$18,012.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$18,012.00	
				Construction Stockpile STMI - Total							\$18,012.00	
	0300 - Total								\$0.00			
	0310	MGS END ANCHOR	Construction Stockpile		17	Jun 15, 2021	SYSTEM	(\$518.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$518.00)	
				Construction Stockpile - Total							(\$518.00)	
				Construction Stockpile STMI		6	Jan 4, 2021	SYSTEM	\$518.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total							\$518.00
	Construction Stockpile STMI - Total							\$518.00				
	0310 - Total								\$0.00			
	0320	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		16	Jun 2, 2021	SYSTEM	(\$14,609.88)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					17	Jun 15, 2021	SYSTEM	(\$1,868.12)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$16,478.00)	
				Construction Stockpile - Total							(\$16,478.00)	
				Construction Stockpile STMI		6	Jan 4, 2021	SYSTEM	\$16,478.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total							\$16,478.00				
	Construction Stockpile STMI - Total							\$16,478.00				
	0320 - Total								\$0.00			
	J7S3181 - Total								\$140,409.09			
J7S3215	0330	MISC. AGGREGATE FOR BASE	Other Item Adjustment		FUEL	1	Oct 16, 2020	davisjf	(\$10.40)			
				FUEL - Total							(\$10.40)	
				Other Item Adjustment - Total							(\$10.40)	
	0330 - Total								(\$10.40)			
	0340	GRAVEL (A) OR CRUSHED STONE (B)	Other Item Adjustment		FUEL	1	Oct 16, 2020	davisjf	(\$6.23)			
				FUEL - Total							(\$6.23)	
				Other Item Adjustment - Total							(\$6.23)	
	0340 - Total								(\$6.23)			
	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Price FUEL			1	Oct 16, 2020	SYSTEM	(\$159.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						1	Oct 16, 2020	SYSTEM	(\$345.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					10	Mar 2, 2021	SYSTEM	\$0.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
- Total							(\$505.12)					
Price FUEL - Total							(\$505.12)					
0350 - Total								(\$505.12)				
0470	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun		Overrun	3	Nov 16, 2020	SYSTEM	(\$38.50)				
					10	Mar 2, 2021	SYSTEM	\$38.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '0.11000 - 0.11000,' is applied (if non-zero).			
			Overrun - Total							\$0.00		
Overrun - Total							\$0.00					
0470 - Total								\$0.00				
J7S3215 - Total								(\$521.75)				
J8S3092	0540	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Material		15	May 17, 2021	SYSTEM	\$368,253.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user davisjf overriding Payment Estimate Exception 2 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J8S3092	0540	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Material		15	May 17, 2021	SYSTEM	(\$368,253.62)							
					16	Jun 2, 2021	SYSTEM	\$368,253.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user davisjf overriding Payment Estimate Exception 2 on the current Payment Estimate.						
					16	Jun 2, 2021	SYSTEM	(\$368,253.62)							
					17	Jun 15, 2021	SYSTEM	\$368,253.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user davisjf overriding Payment Estimate Exception 2 on the current Payment Estimate.						
					17	Jun 15, 2021	SYSTEM	(\$368,253.62)							
				- Total							\$0.00				
				Material - Total							\$0.00				
				Other Item Adjustment	ACAD	15	May 17, 2021	davisjf	\$17,390.79						
				ACAD - Total							\$17,390.79				
					OTHR	17	Jun 16, 2021	davisjf	\$4,689.91	Smoothness Bonus					
				OTHR - Total							\$4,689.91				
				Other Item Adjustment - Total							\$22,080.70				
				Price FUEL		15	May 17, 2021	SYSTEM	\$22,946.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
						18	Jun 30, 2021	SYSTEM	\$0.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				- Total							\$22,947.04				
				Price FUEL - Total							\$22,947.04				
				0540 - Total							\$45,027.74				
			0550	TACK COAT	Overrun	Overrun		15	May 17, 2021	SYSTEM	(\$1,283.10)				
								18	Jun 30, 2021	SYSTEM	\$1,283.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.95000 - 1.95000, 'is applied (if non-zero).			
								Overrun - Total							\$0.00
								Overrun - Total							\$0.00
								0550 - Total							\$0.00
			0700	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun		15	May 17, 2021	SYSTEM	(\$6,083.35)				
								18	Jun 30, 2021	SYSTEM	\$6,083.35	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.55000 - 9.55000, 'is applied (if non-zero).			
								Overrun - Total							\$0.00
	Overrun - Total							\$0.00							
	0700 - Total							\$0.00							
0710	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun		15	May 17, 2021	SYSTEM	(\$10,263.80)							
					18	Jun 30, 2021	SYSTEM	\$10,263.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.30000 - 7.30000, 'is applied (if non-zero).						
					Overrun - Total							\$0.00			
					Overrun - Total							\$0.00			
					0710 - Total							\$0.00			
J8S3092 - Total								\$45,027.74							
J8S3185	0750	MISC. AGGREGATE FOR BASE	Other Item Adjustment		FUEL	2	Nov 2, 2020	davisjf	(\$13.50)						
					FUEL - Total							(\$13.50)			
			Other Item Adjustment - Total							(\$13.50)					
			0750 - Total							(\$13.50)					
	0760	GRAVEL (A) OR CRUSHED	Other Item Adjustment	FUEL	2	Nov 2, 2020	davisjf	(\$2.91)							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3185	0760	STONE (B)	Other Item Adjustment	FUEL - Total				(\$2.91)		
				Other Item Adjustment - Total				(\$2.91)		
				0760 - Total				(\$2.91)		
	0770	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material			1	Oct 16, 2020	SYSTEM	(\$49,100.62)	
				- Total				(\$49,100.62)		
				Material - Total				(\$49,100.62)		
			MaterialCredit			2	Nov 2, 2020	SYSTEM	\$49,100.62	
				- Total				\$49,100.62		
				MaterialCredit - Total				\$49,100.62		
			Overrun	Overrun		1	Oct 16, 2020	SYSTEM	(\$330.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						1	Oct 16, 2020	SYSTEM	\$330.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 3 on the current Payment Estimate.
						2	Nov 2, 2020	SYSTEM	(\$330.66)	Averaged Price Adjustment from this item on all previous payment estimates of '-0.09960' is applied (if non-zero).
						11	Mar 16, 2021	SYSTEM	\$330.66	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.10000 - 50.20000, 'is applied (if non-zero).
					Overrun - Total				\$0.00	
			Overrun - Total				\$0.00			
			Price FUEL			1	Oct 16, 2020	SYSTEM	(\$396.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$396.22)		
				Price FUEL - Total				(\$396.22)		
	0770 - Total				(\$396.22)					
	0780	TACK COAT	Material			1	Oct 16, 2020	SYSTEM	\$10,062.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user davisjf overriding Payment Estimate Exception 2 on the current Payment Estimate.
						1	Oct 16, 2020	SYSTEM	(\$10,062.00)	
			- Total				\$0.00			
			Material - Total				\$0.00			
	0780 - Total				\$0.00					
	0790	PRIME-LIQUID ASPHALT MC 800	Overrun	Overrun		2	Nov 2, 2020	SYSTEM	(\$2,230.40)	
						10	Mar 2, 2021	SYSTEM	\$1,020.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.40000 - 3.40000, 'is applied (if non-zero).
						11	Mar 16, 2021	SYSTEM	\$1,210.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.40000 - 3.40000, 'is applied (if non-zero).
			Overrun - Total				\$0.00			
			Overrun - Total				\$0.00			
	0790 - Total				\$0.00					
	0890	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	Overrun		3	Nov 16, 2020	SYSTEM	(\$13.75)	
						10	Mar 2, 2021	SYSTEM	\$13.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.11000 - 0.11000, 'is applied (if non-zero).
			Overrun - Total				\$0.00			
Overrun - Total				\$0.00						
0890 - Total				\$0.00						
J8S3185 - Total				(\$412.63)						
J8S3186	0960	MISC. AGGREGATE FOR BASE	Other Item Adjustment	FUEL 3 Nov 16, 2020 davisjf				(\$7.36)		
				FUEL - Total				(\$7.36)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8S3186	0960	MISC. AGGREGATE FOR BASE	Other Item Adjustment - Total							(\$7.36)	
			Overrun	Overrun	3	Nov 16, 2020	SYSTEM	(\$2,041.02)			
					11	Mar 16, 2021	SYSTEM	\$2,041.02	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',26.10000 - 26.10000', 'is applied (if non-zero).		
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
			0960 - Total							(\$7.36)	
	0970	GRAVEL (A) OR CRUSHED STONE (B)	Other Item Adjustment	FUEL	3	Nov 16, 2020	davisjf	(\$0.99)			
					FUEL - Total					(\$0.99)	
			Other Item Adjustment - Total					(\$0.99)			
			0970 - Total					(\$0.99)			
	0980	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	3	Nov 16, 2020	davisjf	(\$1,016.30)			
					ACAD - Total					(\$1,016.30)	
				17	Jun 16, 2021	davisjf	\$6,087.56	Smoothness Bonus			
			OTHR - Total					\$6,087.56			
			Other Item Adjustment - Total					\$5,071.26			
			Price FUEL		3	Nov 16, 2020	SYSTEM	(\$173.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					10	Mar 2, 2021	SYSTEM	(\$0.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total					(\$173.06)			
			Price FUEL - Total					(\$173.06)			
			0980 - Total					\$4,898.20			
	1000	PRIME-LIQUID ASPHALT MC 800	Overrun	Overrun	3	Nov 16, 2020	SYSTEM	(\$310.50)			
					11	Mar 16, 2021	SYSTEM	\$310.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.45000 - 3.45000', 'is applied (if non-zero).		
			Overrun - Total					\$0.00			
			Overrun - Total					\$0.00			
	1000 - Total					\$0.00					
	1110	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	Overrun	4	Dec 2, 2020	SYSTEM	(\$3.74)			
					10	Mar 2, 2021	SYSTEM	\$3.74	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.11000 - 0.11000', 'is applied (if non-zero).		
Overrun - Total					\$0.00						
Overrun - Total					\$0.00						
1110 - Total					\$0.00						
1150	MGS GUARDRAIL	Construction Stockpile		9	Feb 15, 2021	SYSTEM	(\$6,558.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total					(\$6,558.50)		
		Construction Stockpile - Total					(\$6,558.50)				
		Construction Stockpile STMI		6	Jan 4, 2021	SYSTEM	\$6,558.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total					\$6,558.50		
Construction Stockpile STMI - Total					\$6,558.50						
1150 - Total					\$0.00						
1160	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		9	Feb 15, 2021	SYSTEM	(\$5,992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total					(\$5,992.00)		
		Construction Stockpile - Total					(\$5,992.00)				
Construction		6	Jan 4,	SYSTEM	\$5,992.00	Payment Estimate Item Adjustment generated Stockpile Transaction					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8S3186	1160	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Stockpile STMI			2021					
			- Total							\$5,992.00	
			Construction Stockpile STMI - Total							\$5,992.00	
	1160 - Total								\$0.00		
	1170	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		9	Feb 15, 2021	SYSTEM		(\$8,988.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							(\$8,988.00)	
			Construction Stockpile - Total							(\$8,988.00)	
			Construction Stockpile STMI		6	Jan 4, 2021	SYSTEM		\$8,988.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							\$8,988.00	
			Construction Stockpile STMI - Total							\$8,988.00	
			1170 - Total								\$0.00
	J8S3186 - Total								\$4,889.85		
	Overall - Total								\$189,392.30		