



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on November 4, 2020

Pay Estimate Created Date: November 2, 2020

| | | | |
|--------------------------------------|---|---|---|
| Progress Estimate Number 2 | Contract ID 200821-G01 | Pay Period Start October 16, 2020 | Original Contract Amount \$3,553,352.15 |
| | Prime Contractor Blevins Asphalt Construction Company | Pay Period End November 1, 2020 | Net Change Order Amount \$6,300.00 |
| | | | Current Contract Amount \$3,559,652.15 |

| | | |
|----------------------|--|----------------|
| Approval Date | | By User |
| November 2, 2020 | Generated and Approved (and should be considered Draft) at the Project Office Level by | davisjf |
| November 3, 2020 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | gripkd |
| November 4, 2020 | Reviewed and Approved at the Central Office Controllers Office Level by | greggd1 |

| | | | |
|---|--|-------------------------------|--|
| Original Completion Date November 1, 2021 | Current Completion Date November 1, 2021 | Actual Completion Date | % of Current Contract Amount Complete 18.80% |
|---|--|-------------------------------|--|

No Milestones Exist for Contract

| Contract Total Pay For Estimate No. 2 | | | |
|--|---------------------|---------------|--------------|
| | This Estimate | Previous | To Date |
| 200821-G01 | | | |
| Total Posted Items Pay | \$73,830.83 | \$595,287.51 | \$669,118.34 |
| Gross Item Adjustments | \$46,523.15 | (\$50,018.63) | (\$3,495.48) |
| 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 |
| | | \$545,268.88 | \$665,622.86 |
| Contract Total Payable This Estimate: | \$120,353.98 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|--------------|-----------------------|--------------------------|
| J7S3215 | 0370 | 4081018 | PRIME-LIQUID ASPHALT MC 800 | GAL | \$3.110 | 773 | \$2,404.03 |
| Project J7S3215 - Total | | | | | | | \$2,404.03 |
| J8S3185 | 0750 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | TONS | \$26.250 | 671.68 | \$17,631.60 |
| | 0760 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | TONS | \$35.450 | 145 | \$5,140.25 |
| | 0790 | 4081018 | PRIME-LIQUID ASPHALT MC 800 | GAL | \$3.400 | 3,800 | \$12,920.00 |
| | 0870 | 6181000 | MOBILIZATION | LS | \$12,500.000 | 1 | \$12,500.00 |
| Project J8S3185 - Total | | | | | | | \$48,191.85 |
| J8S3186 | 1030 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$6.070 | 588 | \$3,569.16 |
| | 1040 | 6161008 | ADVANCED WARNING RAIL SYSTEM | EA | \$50.550 | 2 | \$101.10 |
| | 1050 | 6161009 | FLAG ASSEMBLY | EA | \$20.220 | 2 | \$40.44 |
| | 1060 | 6161025 | CHANNELIZER (TRIM LINE) | EA | \$10.110 | 10 | \$101.10 |
| | 1070 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | EA | \$1,520.000 | 2 | \$3,040.00 |
| | 1080 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | EA | \$760.000 | 3 | \$2,280.00 |
| | 1130 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | SQYD | \$8.350 | 1,689 | \$14,103.15 |
| Project J8S3186 - Total | | | | | | | \$23,234.95 |
| Overall - Total | | | | | | | \$73,830.83 |

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 |
|----------------|----------|---------------------------------|-----------------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J8S3185 | 0750 | MISC. | Other Item Adjustment | Fuel Price | | | | (\$13.50) |
| | 0760 | GRAVEL (A) OR CRUSHED STONE (B) | Other Item Adjustment | Fuel Price | | | | (\$2.91) |
| | 0770 | BITUMINOUS PAVEMENT | Overrun | | Averaged Price Adjustment from this item on | -6.6 | \$50.10 | (\$330.66) |



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Pay Estimate Created Date: November 2, 2020

| Progress Estimate Number 2 | | Contract ID 200821-G01 | Pay Period Start October 16, 2020 | | Original Contract Amount \$3,553,352.15 | | | |
|--------------------------------------|----------|---|---|----------------------------|--|---------------------|---------------------------------|--------------------|
| | | Prime Contractor Blevins Asphalt Construction Company | Pay Period End November 1, 2020 | | Net Change Order Amount \$6,300.00 | | | |
| | | | | | Current Contract Amount \$3,559,652.15 | | | |
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J8S3185 | | MIXTURE PG64-22 (SURFACE LEVELING) | | | all previous payment estimates of '-0.09960' is applied (if non-zero). | | | |
| | 0770 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | MaterialCredit | | | 978.1 | \$50.20 | \$49,100.62 |
| | 0790 | PRIME-LIQUID ASPHALT MC 800 | Overrun | | | -656 | \$3.40 | (\$2,230.40) |
| Total | | | | | | | | \$46,523.15 |



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

Report Generated on November 4, 2020

| 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 | | | | |
|-----------------------|----------------------------|---------------|---------------|--------------|
| J7S3181 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$0.00 | \$0.00 | \$0.00 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| J7S3215 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$2,404.03 | \$367,028.14 | \$369,432.17 |
| | Gross Item Adjustments | \$0.00 | (\$521.79) | (\$521.79) |
| | Gross Item Pay | \$2,404.03 | \$366,506.35 | \$368,910.38 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| J8S3092 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$0.00 | \$0.00 | \$0.00 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| J8S3185 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$48,191.85 | \$226,009.37 | \$274,201.22 |
| | Gross Item Adjustments | \$46,523.15 | (\$49,496.84) | (\$2,973.69) |
| | Gross Item Pay | \$94,715.00 | \$176,512.53 | \$271,227.53 |
| | 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 |
| J8S3186 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$23,234.95 | \$2,250.00 | \$25,484.95 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$23,234.95 | \$2,250.00 | \$25,484.95 |
| | 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 |



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

Report Generated on November 4, 2020

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|---|------------|--------------|
| Estimate Exception Type: Item Overrun: Contract 200821-G01, Contract Project J8S3185, Project Item Line Number 0770, Contract Line Item Number 0770, Item 4020520, Minor Item. | Will adjust quantity with change order. | davisjf | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 200821-G01, Contract Project J8S3185, Project Item Line Number 0790, Contract Line Item Number 0790, Item 4081018, Minor Item. | Will adjust quantity with change order. | davisjf | Acknowledged |



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

Report Generated on November 4, 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) |
|--|----------------|----------|---|---|---|-----------------|------------------------|------------------------------|------------|------------------------------------|--------------|--|
| 200821-G01 | J7S3181 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,066.00 | \$0.00 |
| | | 0001 | 0020 | 2153000 | SHAPING SLOPES, CLASS III | 11.00 | 0.00 | 11.00 | 100F | 0.00 | \$955.30 | \$0.00 |
| | | 0001 | 0030 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 4,115.20 | 0.00 | 4,115.20 | TONS | 0.00 | \$25.95 | \$0.00 |
| | | 0001 | 0040 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 752.00 | 0.00 | 752.00 | TONS | 0.00 | \$33.45 | \$0.00 |
| | | 0001 | 0050 | 4011211 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) | 23,271.20 | 0.00 | 23,271.20 | TONS | 0.00 | \$52.95 | \$0.00 |
| | | 0001 | 0060 | 4071005 | TACK COAT | 22,928.00 | 0.00 | 22,928.00 | GAL | 0.00 | \$1.95 | \$0.00 |
| | | 0001 | 0070 | 4081018 | PRIME-LIQUID ASPHALT MC 800 | 12,140.00 | 0.00 | 12,140.00 | GAL | 0.00 | \$2.82 | \$0.00 |
| | | 0001 | 0080 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$547.10 | \$0.00 |
| | | 0001 | 0090 | 6161005 | CONSTRUCTION SIGNS | 2,876.00 | 0.00 | 2,876.00 | SQFT | 0.00 | \$6.07 | \$0.00 |
| | | 0001 | 0100 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$50.55 | \$0.00 |
| | | 0001 | 0110 | 6161009 | FLAG ASSEMBLY | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$20.25 | \$0.00 |
| | | 0001 | 0120 | 6161025 | CHANNELIZER (TRIM LINE) | 100.00 | 0.00 | 100.00 | EA | 0.00 | \$10.15 | \$0.00 |
| | | 0001 | 0130 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,520.00 | \$0.00 |
| | | 0001 | 0140 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$758.20 | \$0.00 |
| | | 0001 | 0150 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$80,105.00 | \$0.00 |
| | | 0001 | 0160 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 120.00 | 0.00 | 120.00 | LF | 0.00 | \$20.25 | \$0.00 |
| | | 0001 | 0170 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 72.00 | 0.00 | 72.00 | LF | 0.00 | \$20.25 | \$0.00 |
| | | 0001 | 0180 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$202.50 | \$0.00 |
| | | 0001 | 0190 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 217,283.00 | 0.00 | 217,283.00 | LF | 0.00 | \$0.10 | \$0.00 |
| | | 0001 | 0200 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 217,959.00 | 0.00 | 217,959.00 | LF | 0.00 | \$0.10 | \$0.00 |
| | | 0001 | 0210 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 4,401.00 | 0.00 | 4,401.00 | SQYD | 0.00 | \$4.60 | \$0.00 |
| | | 0001 | 0220 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 4,322.00 | 0.00 | 4,322.00 | SQYD | 0.00 | \$6.15 | \$0.00 |
| | | 0001 | 0230 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 1,167.30 | 0.00 | 1,167.30 | STA | 0.00 | \$15.85 | \$0.00 |
| | | 0001 | 0240 | 6261001 | BITUMINOUS CENTERLINE RUMBLE STRIP | 967.30 | 0.00 | 967.30 | STA | 0.00 | \$14.00 | \$0.00 |
| | | 0001 | 0250 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,621.00 | \$0.00 |
| | | 0001 | 0260 | 8051000A | SEEDING - COOL SEASON MIXTURES | 0.70 | 0.00 | 0.70 | ACRE | 0.00 | \$8,090.00 | \$0.00 |
| | | 0001 | 0270 | 8061016 | SEDIMENT REMOVAL | 14.00 | 0.00 | 14.00 | CUYD | 0.00 | \$14.05 | \$0.00 |
| | | 0001 | 0280 | 8061019 | SILT FENCE | 1,400.00 | 0.00 | 1,400.00 | LF | 0.00 | \$3.05 | \$0.00 |
| | | 0010 | 0290 | 6061060 | MGS GUARDRAIL | 1,775.00 | 0.00 | 1,775.00 | LF | 0.00 | \$18.10 | \$0.00 |
| | | 0010 | 0300 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$2,730.00 | \$0.00 |
| | | 0010 | 0310 | 6061080 | MGS END ANCHOR | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$954.30 | \$0.00 |
| | | 0010 | 0320 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 11.00 | 0.00 | 11.00 | EA | 0.00 | \$2,435.00 | \$0.00 |
| Project J7S3181 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$0.00 |
| J7S3215 | 0001 | 0330 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 1,336.40 | 0.00 | 1,336.40 | TONS | 517.22 | \$31.20 | \$16,137.26 | |
| | | 0340 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 310.00 | 0.00 | 310.00 | TONS | 310.00 | \$36.70 | \$11,377.00 | |
| | | 0350 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 5,133.10 | 0.00 | 5,133.10 | TONS | 5,071.97 | \$53.80 | \$272,871.99 | |
| | | 0360 | 4071005 | TACK COAT | 8,569.00 | 0.00 | 8,569.00 | GAL | 6,182.00 | \$1.95 | \$12,054.90 | |
| | | 0370 | 4081018 | PRIME-LIQUID ASPHALT MC 800 | 3,943.00 | 0.00 | 3,943.00 | GAL | 3,212.00 | \$3.11 | \$9,989.32 | |
| | | 0380 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$547.50 | \$0.00 | |
| | | 0390 | 6161005 | CONSTRUCTION SIGNS | 1,116.00 | 0.00 | 1,116.00 | SQFT | 800.00 | \$6.10 | \$4,880.00 | |
| | | 0400 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$50.55 | \$101.10 | |
| | | 0410 | 6161009 | FLAG ASSEMBLY | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$20.25 | \$40.50 | |
| | | 0420 | 6161025 | CHANNELIZER (TRIM LINE) | 50.00 | 0.00 | 50.00 | EA | 10.00 | \$10.15 | \$101.50 | |
| 0001 | 0430 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,520.00 | \$3,040.00 | | |



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

Report Generated on November 4, 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) |
|--|----------------|----------|-------------|---|--|-----------------|------------------------|------------------------------|----------|------------------------------------|--------------|--|
| 200821-G01 | J7S3215 | | | | RETAINED | | | | | | | |
| | | 0001 | 0440 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 4.00 | 0.00 | 4.00 | 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 | 0.00 | \$20.25 | \$0.00 |
| | | 0001 | 0470 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 70,921.00 | 0.00 | 70,921.00 | LF | 0.00 | \$0.11 | \$0.00 |
| | | 0001 | 0480 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 70,921.00 | 0.00 | 70,921.00 | LF | 0.00 | \$0.11 | \$0.00 |
| | | 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 | 0.00 | 1,406.00 | 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 | | | | | | | | | | | | \$369,432.17 |
| J8S3092 | 0001 | 0520 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 891.00 | 0.00 | 891.00 | TONS | 0.00 | \$29.85 | \$0.00 | |
| | 0001 | 0530 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 204.00 | 0.00 | 204.00 | TONS | 0.00 | \$37.40 | \$0.00 | |
| | 0001 | 0540 | 4011211 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) | 7,775.60 | 0.00 | 7,775.60 | TONS | 0.00 | \$49.55 | \$0.00 | |
| | 0001 | 0550 | 4071005 | TACK COAT | 6,206.00 | 0.00 | 6,206.00 | GAL | 0.00 | \$1.95 | \$0.00 | |
| | 0001 | 0560 | 4081018 | PRIME-LIQUID ASPHALT MC 800 | 2,629.00 | 0.00 | 2,629.00 | GAL | 0.00 | \$3.65 | \$0.00 | |
| | 0001 | 0570 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$547.05 | \$0.00 | |
| | 0001 | 0580 | 6161005 | CONSTRUCTION SIGNS | 1,174.00 | 0.00 | 1,174.00 | SQFT | 0.00 | \$6.10 | \$0.00 | |
| | 0001 | 0590 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$50.55 | \$0.00 | |
| | 0001 | 0600 | 6161009 | FLAG ASSEMBLY | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$20.25 | \$0.00 | |
| | 0001 | 0610 | 6161025 | CHANNELIZER (TRIM LINE) | 50.00 | 0.00 | 50.00 | EA | 0.00 | \$10.15 | \$0.00 | |
| | 0001 | 0620 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,516.50 | \$0.00 | |
| | 0001 | 0630 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$758.20 | \$0.00 | |
| | 0001 | 0640 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$20,745.00 | \$0.00 | |
| | 0001 | 0650 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 108.00 | 0.00 | 108.00 | LF | 0.00 | \$20.25 | \$0.00 | |
| | 0001 | 0660 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 159.00 | 0.00 | 159.00 | LF | 0.00 | \$20.25 | \$0.00 | |
| | 0001 | 0670 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$202.20 | \$0.00 | |
| | 0001 | 0680 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 37,921.00 | 0.00 | 37,921.00 | LF | 0.00 | \$0.12 | \$0.00 | |
| | 0001 | 0690 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 48,449.00 | 0.00 | 48,449.00 | LF | 0.00 | \$0.12 | \$0.00 | |
| | 0001 | 0700 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 1,113.00 | 0.00 | 1,113.00 | SQYD | 0.00 | \$9.55 | \$0.00 | |
| | 0001 | 0710 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 3,708.00 | 0.00 | 3,708.00 | SQYD | 0.00 | \$7.30 | \$0.00 | |
| | 0001 | 0720 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 281.10 | 0.00 | 281.10 | STA | 0.00 | \$25.80 | \$0.00 | |
| | 0001 | 0730 | 6261001 | BITUMINOUS CENTERLINE RUMBLE STRIP | 185.20 | 0.00 | 185.20 | STA | 0.00 | \$33.35 | \$0.00 | |
| | 0001 | 0740 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,245.00 | \$0.00 | |
| Project J8S3092 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$0.00 |
| J8S3185 | 0001 | 0750 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 1,013.60 | 0.00 | 1,013.60 | TONS | 671.68 | \$26.25 | \$17,631.60 | |
| | 0001 | 0760 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 276.00 | 0.00 | 276.00 | TONS | 145.00 | \$35.45 | \$5,140.25 | |
| | 0001 | 0770 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 3,971.50 | 0.00 | 3,971.50 | TONS | 3,978.10 | \$50.20 | \$199,700.62 | |
| | 0001 | 0780 | 4071005 | TACK COAT | 5,199.00 | 0.00 | 5,199.00 | GAL | 5,160.00 | \$1.95 | \$10,062.00 | |
| | 0001 | 0790 | 4081018 | PRIME-LIQUID ASPHALT MC 800 | 3,144.00 | 0.00 | 3,144.00 | GAL | 3,800.00 | \$3.40 | \$12,920.00 | |
| | 0001 | 0800 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$547.05 | \$0.00 | |
| | 0001 | 0810 | 6161005 | CONSTRUCTION SIGNS | 983.00 | 0.00 | 983.00 | SQFT | 364.00 | \$6.10 | \$2,220.40 | |
| | 0001 | 0820 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$50.55 | \$101.10 | |
| | 0001 | 0830 | 6161009 | FLAG ASSEMBLY | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$20.25 | \$40.50 | |
| | 0001 | 0840 | 6161025 | CHANNELIZER (TRIM LINE) | 50.00 | 0.00 | 50.00 | EA | 10.00 | \$10.15 | \$101.50 | |



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

Report Generated on November 4, 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) |
|---|----------------|----------|-------------|---|---|-----------------|------------------------|------------------------------|----------|------------------------------------|-------------|--|
| 200821-G01 | J8S3185 | 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 | 3.00 | \$760.00 | \$2,280.00 |
| | | 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 | 0.00 | \$20.25 | \$0.00 |
| | | 0001 | 0890 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 53,947.00 | 0.00 | 53,947.00 | LF | 0.00 | \$0.11 | \$0.00 |
| | | 0001 | 0900 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 53,968.00 | 0.00 | 53,968.00 | LF | 0.00 | \$0.11 | \$0.00 |
| | | 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 | | | | | | | | | | | | \$274,201.22 |
| J8S3186 | 0001 | 0940 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,060.00 | \$0.00 | |
| | 0001 | 0950 | 2153000 | SHAPING SLOPES, CLASS III | 6.00 | 0.00 | 6.00 | 100F | 0.00 | \$955.35 | \$0.00 | |
| | 0001 | 0960 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 1,019.80 | 0.00 | 1,019.80 | TONS | 0.00 | \$26.10 | \$0.00 | |
| | 0001 | 0970 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 148.00 | 0.00 | 148.00 | TONS | 0.00 | \$37.35 | \$0.00 | |
| | 0001 | 0980 | 4011211 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) | 5,435.60 | 0.00 | 5,435.60 | TONS | 0.00 | \$50.40 | \$0.00 | |
| | 0001 | 0990 | 4071005 | TACK COAT | 5,883.00 | 0.00 | 5,883.00 | GAL | 0.00 | \$1.95 | \$0.00 | |
| | 0001 | 1000 | 4081018 | PRIME-LIQUID ASPHALT MC 800 | 3,010.00 | 0.00 | 3,010.00 | GAL | 0.00 | \$3.45 | \$0.00 | |
| | 0001 | 1010 | 6069902 | MISC.END POST MODIFICATION | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$7,080.00 | \$0.00 | |
| | 0001 | 1020 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$547.05 | \$0.00 | |
| | 0001 | 1030 | 6161005 | CONSTRUCTION SIGNS | 1,206.00 | 0.00 | 1,206.00 | 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 | 0.00 | 50.00 | 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 | 0.00 | 4.00 | EA | 3.00 | \$760.00 | \$2,280.00 | |
| | 0001 | 1090 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$29,800.00 | \$0.00 | |
| | 0001 | 1100 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 11.00 | 0.00 | 11.00 | LF | 0.00 | \$20.25 | \$0.00 | |
| | 0001 | 1110 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 53,925.00 | 0.00 | 53,925.00 | LF | 0.00 | \$0.11 | \$0.00 | |
| | 0001 | 1120 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 53,962.00 | 0.00 | 53,962.00 | LF | 0.00 | \$0.11 | \$0.00 | |
| | 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 | 0.00 | \$18.10 | \$0.00 | |
| | 0010 | 1160 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$2,680.00 | \$0.00 | |
| | 0010 | 1170 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$2,435.00 | \$0.00 | |
| | 0001 | 5401 | 6162000A | WORK ZONE TRAFFIC SIGNAL SYSTEM | 0.00 | 1.00 | 1.00 | EA | 0.00 | \$6,300.00 | \$0.00 | |
| Project J8S3186 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$25,484.95 |
| 200821-G01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$669,118.34 |



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

Report Generated on November 4, 2020

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

Project: J7S3215

| 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 |
|-------------|-----------|-----------------------------|----------|-------------------|-----------------|-------|--|------------------------|------------------|----------------------|------------------|----------|
| 0370 | 4081018 | PRIME-LIQUID ASPHALT MC 800 | 10/16/20 | 10/27/20 | 773.00 | GAL | Polk Co. Rte. KK. Log Mile 0.068 to Log Mile 6.8 | | | | | |

Project: J8S3185

| 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 |
|-------------|-----------|---------------------------------|----------|-------------------|-----------------|-------|--|------------------------|------------------|----------------------|------------------|----------|
| 0750 | 3049910 | MISC. AGGREGATE FOR BASE | 10/16/20 | 10/27/20 | 671.68 | TONS | Greene Co. Rte. KK. LM 0.026 to LM 5.328 | | | | | |
| 0760 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 10/16/20 | 10/27/20 | 145.00 | TONS | Greene Co. Rte. KK. LM 0.026 to LM 5.328 | | | | | |
| 0790 | 4081018 | PRIME-LIQUID ASPHALT MC 800 | 10/16/20 | 10/27/20 | 3,800.00 | GAL | Greene Co. Rte. KK. LM 0.026 to LM 5.328 | | | | | |
| 0870 | 6181000 | MOBILIZATION | 10/30/20 | 11/2/20 | 1.00 | LS | Rte. KK Greene Co. | | | | | |

Project: J8S3186

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|--|------------------------|------------------|----------------------|------------------|----------|
| 1030 | 6161005 | CONSTRUCTION SIGNS | 10/30/20 | 11/2/20 | 588.00 | SQFT | Rte. AA Greene Co. | | | | | |
| 1040 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 10/30/20 | 11/2/20 | 2.00 | EA | Rte. AA Greene Co. | | | | | |
| 1050 | 6161009 | FLAG ASSEMBLY | 10/30/20 | 11/2/20 | 2.00 | EA | Rte. AA Greene Co. | | | | | |
| 1060 | 6161025 | CHANNELIZER (TRIM LINE) | 10/30/20 | 11/2/20 | 10.00 | EA | Rte. AA Greene Co. | | | | | |
| 1070 | 6161099 | CMS WITH COMMUNICATION INTERFACE, CONT F | 10/30/20 | 11/2/20 | 2.00 | EA | Rte. AA Greene Co. | | | | | |
| 1080 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 10/30/20 | 11/2/20 | 3.00 | EA | Rte. AA Greene Co. | | | | | |
| 1130 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 10/16/20 | 10/27/20 | 1,689.00 | SQYD | Greene Co. Rte. AA Log Mile 0.002 to 5.147 | | | | | |

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

No Agency View Details Exist



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

Report Generated on November 4, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------|--|-----------------------|-----------------------|-------------|---------------|------------|---------------|--|
| 0330 | MISC. PERMANENT AGGREGATE EDGE TREATMENT | 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 (SURFACE LEVELING) | Price | | 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 |
| | | | | | (\$505.16) | | | |
| | Price - Total | | | | (\$505.16) | | | |
| | 0350 - Total | | | | (\$505.16) | | | |
| 0750 | MISC. PERMANENT AGGREGATE EDGE TREATMENT | 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 STONE (B) | Other Item Adjustment | FUEL | 2 | Nov 2, 2020 | davisjf | (\$2.91) | |
| | | | FUEL - Total | | | | (\$2.91) | |
| | Other Item Adjustment - Total | | | | (\$2.91) | | | |
| | 0760 - Total | | | | (\$2.91) | | | |
| 0770 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Material | | 1 | Oct 16, 2020 | SYSTEM | (\$49,100.62) | |
| | | | - Total | | | | (\$49,100.62) | |
| | Material - Total | | | | (\$49,100.62) | | | |
| | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | MaterialCredit | | 2 | Nov 2, 2020 | SYSTEM | \$49,100.62 | |
| | | | - Total | | | | \$49,100.62 | |
| | MaterialCredit - Total | | | | \$49,100.62 | | | |
| | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 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). |
| | Overrun - Total | | | | (\$330.66) | | | |
| | Overrun - Total | | | | (\$330.66) | | | |
| | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Price | | 1 | Oct 16, 2020 | SYSTEM | (\$396.22) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | - Total | | | | (\$396.22) | |
| | | Price - Total | | | | (\$396.22) | | |
| | 0770 - Total | | | | (\$726.88) | | | |
| 0780 | TACK COAT | Material | | 1 | Oct 16, 2020 | SYSTEM | (\$10,062.00) | |
| | | | | 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. |
| | - Total | | | | \$0.00 | | | |



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

Report Generated on November 4, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------------|-----------------------------|-----------------|-----------------------|-------------|--------------|--------------|--------------|---------|
| 0780 | Material - Total | | | | | | \$0.00 | |
| 0780 - Total | | | | | | | \$0.00 | |
| 0790 | PRIME-LIQUID ASPHALT MC 800 | Overrun | Overrun | 2 | Nov 2, 2020 | SYSTEM | (\$2,230.40) | |
| | | | Overrun - Total | | | | (\$2,230.40) | |
| | Overrun - Total | | | | | (\$2,230.40) | | |
| | 0790 - Total | | | | | | (\$2,230.40) | |
| Overall - Total | | | | | | | (\$3,495.48) | |