



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

Report Generated on November 18, 2021

Pay Estimate Created Date: November 17, 2021

| | | | |
|--------------------------------------|---|---|---|
| Progress Estimate Number 4 | Contract ID 201016-G06 | Pay Period Start November 2, 2021 | Original Contract Amount \$1,046,075.00 |
| | Prime Contractor Blevins Asphalt Construction Company | Pay Period End November 15, 2021 | Net Change Order Amount \$0.00 |
| | | | Current Contract Amount \$1,046,075.00 |

| Approval Date | | By User |
|-------------------|--|---------|
| November 17, 2021 | Generated and Approved (and should be considered Draft) at the Project Office Level by | packai1 |
| November 17, 2021 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | gripkd |
| November 17, 2021 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 1, 2021 | November 1, 2021 | | 85.66% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | November 5, 2020 | November 5, 2020 | |
| Letting Date | October 16, 2020 | October 16, 2020 | |
| Notice to Proceed Date | December 7, 2020 | December 7, 2020 | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 4 | | | |
|--|--------------------|--------------|--------------|
| | This Estimate | Previous | To Date |
| 201016-G06 | | | |
| Total Posted Items Pay | \$60,231.70 | \$835,830.04 | \$896,061.74 |
| Gross Item Adjustments | \$4,068.95 | \$78,717.73 | \$82,786.68 |
| 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 |
| | | \$914,547.77 | \$978,848.42 |
| Contract Total Payable This Estimate: | \$64,300.65 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|-------------|-----------------------|--------------------------|
| J8S3187 | 0100 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$4.100 | 660.5 | \$2,708.05 |
| | 0110 | 6161008 | ADVANCED WARNING RAIL SYSTEM | EA | \$51.050 | 2 | \$102.10 |
| | 0150 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | EA | \$1,535.000 | 2 | \$3,070.00 |
| | 0160 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | EA | \$613.000 | 4 | \$2,452.00 |
| | 0180 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | LF | \$19.400 | 26 | \$504.40 |
| | 0190 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | LF | \$19.400 | 179.2 | \$3,476.48 |
| | 0200 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | EA | \$204.250 | 4 | \$817.00 |
| | 0210 | 6200033 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER | EA | \$842.350 | 2 | \$1,684.70 |
| | 0220 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$0.150 | 19,452.3 | \$2,917.85 |
| | 0230 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$0.150 | 16,121.7 | \$2,418.26 |
| Project J8S3187 - Total | | | | | | | \$20,150.84 |
| J8S3188 | 0430 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$4.100 | 733.5 | \$3,007.35 |
| | 0440 | 6161008 | ADVANCED WARNING RAIL SYSTEM | EA | \$51.050 | 2 | \$102.10 |



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

Report Generated on November 18, 2021

Pay Estimate Created Date: November 17, 2021

| | | | |
|--------------------------------------|---|---|---|
| Progress Estimate Number 4 | Contract ID 201016-G06 | Pay Period Start November 2, 2021 | Original Contract Amount \$1,046,075.00 |
| | Prime Contractor Blevins Asphalt Construction Company | Pay Period End November 15, 2021 | Net Change Order Amount \$0.00 |
| | | | Current Contract Amount \$1,046,075.00 |

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|---|---|---------|-------------|-----------------------|--------------------------|
| J8S3188 | 0460 | 6161025 | CHANNELIZER (TRIM LINE) | EA | \$9.200 | 160 | \$1,472.00 |
| | 0480 | 6161040 | FLASHING ARROW PANEL | EA | \$561.600 | 2 | \$1,123.20 |
| | 0490 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | EA | \$2,555.000 | 2 | \$5,110.00 |
| | 0500 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | EA | \$1,025.000 | 4 | \$4,100.00 |
| | 0520 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | LF | \$19.400 | 132 | \$2,560.80 |
| | 0530 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | LF | \$19.400 | 57 | \$1,105.80 |
| | 0540 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | EA | \$204.250 | 20 | \$4,085.00 |
| | 0550 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | EA | \$306.350 | 3 | \$919.05 |
| | 0560 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | EA | \$40.850 | 41 | \$1,674.85 |
| | 0570 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$0.460 | 2,951.9 | \$1,357.87 |
| | 0580 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$0.260 | 12,700.8 | \$3,302.21 |
| | 0600 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$3.060 | 410.9 | \$1,257.35 |
| | 0610 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$0.160 | 10,306.8 | \$1,649.09 |
| 0620 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$0.160 | 4,620 | \$739.20 | |
| Project J8S3188 - Total | | | | | | | \$33,565.87 |
| J8S3216 | 0810 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$4.100 | 417.5 | \$1,711.75 |
| | 0820 | 6161008 | ADVANCED WARNING RAIL SYSTEM | EA | \$51.050 | 2 | \$102.10 |
| | 0840 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | EA | \$663.700 | 2 | \$1,327.40 |
| | 0850 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | EA | \$306.500 | 4 | \$1,226.00 |
| | 0870 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$0.230 | 5,544 | \$1,275.12 |
| | 0880 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$0.230 | 3,794 | \$872.62 |
| Project J8S3216 - Total | | | | | | | \$6,514.99 |
| Overall - Total | | | | | | | \$60,231.70 |

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 |
|----------------|----------|---|-----------------|----------------------------|----------|---------------------|---------------------------------|-------------------|
| J8S3187 | 0200 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | Overrun | | | -1 | \$204.25 | (\$204.25) |
| J8S3188 | 0560 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | Overrun | | | -8 | \$40.85 | (\$326.80) |



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

Report Generated on November 18, 2021

Pay Estimate Created Date: November 17, 2021

| | | | | |
|--------------------------------------|--|---|---|---|
| Progress Estimate Number 4 | | Contract ID 201016-G06 | Pay Period Start November 2, 2021 | Original Contract Amount \$1,046,075.00 |
| | | Prime Contractor Blevins Asphalt Construction Company | Pay Period End November 15, 2021 | Net Change Order Amount \$0.00 |
| | | | | Current Contract Amount \$1,046,075.00 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|------------------|-----------------|----------------------------|----------|---------------------|---------------------------------|-------------------|
| J8S3188 | 0710 | MGS GUARDRAIL | MaterialCredit | | | 250 | \$18.40 | \$4,600.00 |
| Total | | | | | | | | \$4,068.95 |



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

Report Generated on November 18, 2021

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|-------|--------|--|
| J8S3187 | FAS S603(23) | Resurface | MM | GREENE | from 0.1 miles south of I-44 to north of Rte. 60 |
| J8S3188 | FAF 266-1(17) | Resurface | 266 | GREENE | from Rte. AB to I-44 in Springfield |
| J8S3216 | FAS-S603(061) | Resurface | B | GREENE | from south of Rte. 266 to north of Rte. I-44 |

Totals by Job Numbers

| Job Number | Item | This Estimate | Previous | To Date |
|------------|----------------------------|--------------------|---------------------|---------------------|
| J8S3187 | Posted Item Pay | \$20,150.84 | \$335,178.06 | \$355,328.90 |
| | Gross Item Adjustments | (\$204.25) | \$32,873.18 | \$32,668.93 |
| | Gross Item Pay | \$19,946.59 | \$368,051.24 | \$387,997.83 |
| | 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 |
| J8S3188 | Posted Item Pay | \$33,565.87 | \$425,770.11 | \$459,335.98 |
| | Gross Item Adjustments | \$4,273.20 | \$44,926.20 | \$49,199.40 |
| | Gross Item Pay | \$37,839.07 | \$470,696.31 | \$508,535.38 |
| | 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 |
| J8S3216 | Posted Item Pay | \$6,514.99 | \$74,881.87 | \$81,396.86 |
| | Gross Item Adjustments | \$0.00 | \$918.35 | \$918.35 |
| | Gross Item Pay | \$6,514.99 | \$75,800.22 | \$82,315.21 |
| | 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 18, 2021

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|---|------------|--------------|
| Estimate Exception Type: Item Overrun: Contract 201016-G06, Contract Project J8S3187, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6200021, Minor Item. | Will be addressed on next change order. | packai1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 201016-G06, Contract Project J8S3188, Project Item Line Number 0560, Contract Line Item Number 0560, Item 6200042, Minor Item. | Will be addressed on next change order. | packai1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 201016-G06, Contract Project J8S3187, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4071005, Minor Item. | Will be addressed on next change order. | packai1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 201016-G06, Contract Project J8S3216, Project Item Line Number 0770, Contract Line Item Number 0770, Item 4011209, Minor Item. | Will be addressed on next change order. | packai1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 201016-G06, Contract Project J8S3216, Project Item Line Number 0780, Contract Line Item Number 0780, Item 4071005, Minor Item. | Will be addressed on next change order. | packai1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 201016-G06, Contract Project J8S3216, Project Item Line Number 0890, Contract Line Item Number 0890, Item 6221001, Minor Item. | Will be addressed on next change order. | packai1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 201016-G06, Contract Project J8S3188, Project Item Line Number 0370, Contract Line Item Number 0370, Item 4011209, Minor Item. | Will be addressed on next change order. | packai1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 201016-G06, Contract Project J8S3188, Project Item Line Number 0390, Contract Line Item Number 0390, Item 4071005, Minor Item. | Will be addressed on next change order. | packai1 | Acknowledged |



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

Report Generated on November 18, 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) |
|---|-------------|----------|----------|--|---|--------------|------------------|------------------------|----------|---------------------------|--------------|--|
| 201016-G06 | J8S3187 | 0001 | 0010 | 2129900 | MISC.LINEAR GRADING CLASS 2 FOR SHOULDERS | 123.00 | 0.00 | 123.00 | 100F | 123.00 | \$265.00 | \$32,595.00 |
| | | 0001 | 0020 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 502.40 | 0.00 | 502.40 | TONS | 502.40 | \$8.00 | \$4,019.20 |
| | | 0001 | 0030 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 158.00 | 0.00 | 158.00 | TONS | 0.00 | \$42.80 | \$0.00 |
| | | 0001 | 0040 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 564.00 | 0.00 | 564.00 | TONS | 467.30 | \$58.75 | \$27,453.88 |
| | | 0001 | 0050 | 4030101 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) | 4,917.00 | 0.00 | 4,917.00 | TONS | 4,147.25 | \$44.10 | \$182,893.72 |
| | | 0001 | 0060 | 4071005 | TACK COAT | 4,077.00 | 0.00 | 4,077.00 | GAL | 4,583.00 | \$2.05 | \$9,395.15 |
| | | 0001 | 0070 | 4081018 | PRIME-LIQUID ASPHALT MC 800 | 1,474.00 | 0.00 | 1,474.00 | GAL | 0.00 | \$2.75 | \$0.00 |
| | | 0001 | 0080 | 4134000 | BITUMINOUS FOG SEAL | 658.00 | 0.00 | 658.00 | GAL | 0.00 | \$3.50 | \$0.00 |
| | | 0001 | 0090 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$552.50 | \$0.00 |
| | | 0001 | 0100 | 6161005 | CONSTRUCTION SIGNS | 1,869.00 | 0.00 | 1,869.00 | SQFT | 660.50 | \$4.10 | \$2,708.05 |
| | | 0001 | 0110 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 6.00 | 0.00 | 6.00 | EA | 2.00 | \$51.05 | \$102.10 |
| | | 0001 | 0120 | 6161009 | FLAG ASSEMBLY | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$20.45 | \$0.00 |
| | | 0001 | 0130 | 6161025 | CHANNELIZER (TRIM LINE) | 100.00 | 0.00 | 100.00 | EA | 0.00 | \$9.20 | \$0.00 |
| | | 0001 | 0140 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$204.25 | \$0.00 |
| | | 0001 | 0150 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,535.00 | \$3,070.00 |
| | | 0001 | 0160 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 8.00 | 0.00 | 8.00 | EA | 4.00 | \$613.00 | \$2,452.00 |
| | | 0001 | 0170 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$46,156.93 | \$46,156.93 |
| | | 0001 | 0180 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 26.00 | 0.00 | 26.00 | LF | 26.00 | \$19.40 | \$504.40 |
| | | 0001 | 0190 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 190.00 | 0.00 | 190.00 | LF | 179.20 | \$19.40 | \$3,476.48 |
| | | 0001 | 0200 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 3.00 | 0.00 | 3.00 | EA | 4.00 | \$204.25 | \$817.00 |
| | | 0001 | 0210 | 6200033 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$842.35 | \$1,684.70 |
| | | 0001 | 0220 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 26,062.00 | 0.00 | 26,062.00 | LF | 19,452.30 | \$0.15 | \$2,917.84 |
| | | 0001 | 0230 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 27,435.00 | 0.00 | 27,435.00 | LF | 16,121.70 | \$0.15 | \$2,418.26 |
| | | 0001 | 0240 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 3,601.00 | 0.00 | 3,601.00 | SQYD | 3,600.60 | \$2.96 | \$10,657.78 |
| | | 0001 | 0250 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 2,611.00 | 0.00 | 2,611.00 | SQYD | 2,380.30 | \$4.92 | \$11,711.08 |
| | | 0001 | 0260 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 223.30 | 0.00 | 223.30 | STA | 223.30 | \$35.85 | \$8,005.30 |
| | | 0001 | 0270 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$2,290.00 | \$2,290.00 |
| | | 0001 | 0280 | 8052000A | SEEDING - WARM SEASON MIXTURES | 0.60 | 0.00 | 0.60 | ACRE | 0.00 | \$5,110.00 | \$0.00 |
| | | 0001 | 0290 | 8061005 | ROCK DITCH CHECK | 60.00 | 0.00 | 60.00 | LF | 0.00 | \$20.45 | \$0.00 |
| | | 0001 | 0300 | 8061016 | SEDIMENT REMOVAL | 6.00 | 0.00 | 6.00 | CUYD | 0.00 | \$26.15 | \$0.00 |
| Project J8S3187 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$355,328.87 |
| J8S3188 | 0001 | 0310 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$4,085.00 | \$4,085.00 | |
| | | 0320 | 2129900 | MISC.LINEAR GRADING CLASS 2 FOR SHOULDERS | 96.10 | 0.00 | 96.10 | 100F | 96.10 | \$71.85 | \$6,904.78 | |
| | | 0330 | 2129909 | MISC.SHOULDER GRADING | 54.80 | 0.00 | 54.80 | STA | 54.80 | \$216.25 | \$11,850.50 | |
| | | 0340 | 2153000 | SHAPING SLOPES, CLASS III | 5.00 | 0.00 | 5.00 | 100F | 4.80 | \$653.50 | \$3,136.80 | |
| | | 0350 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 306.90 | 0.00 | 306.90 | TONS | 306.90 | \$8.00 | \$2,455.20 | |
| | | 0360 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 84.00 | 0.00 | 84.00 | TONS | 0.00 | \$36.95 | \$0.00 | |
| | | 0370 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 416.00 | 0.00 | 416.00 | TONS | 416.57 | \$52.45 | \$21,849.10 | |
| | | 0380 | 4030101 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) | 6,491.20 | 0.00 | 6,491.20 | TONS | 6,395.49 | \$44.55 | \$284,919.08 | |
| | | 0390 | 4071005 | TACK COAT | 6,180.00 | 0.00 | 6,180.00 | GAL | 6,437.00 | \$1.95 | \$12,552.15 | |
| | | 0400 | 4081018 | PRIME-LIQUID ASPHALT MC 800 | 905.00 | 0.00 | 905.00 | GAL | 0.00 | \$3.15 | \$0.00 | |
| | | 0410 | 4134000 | BITUMINOUS FOG SEAL | 1,910.00 | 0.00 | 1,910.00 | GAL | 0.00 | \$3.00 | \$0.00 | |
| | | 0420 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$552.50 | \$0.00 | |
| | | 0430 | 6161005 | CONSTRUCTION SIGNS | 1,374.00 | 0.00 | 1,374.00 | SQFT | 733.50 | \$4.10 | \$3,007.35 | |



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

Report Generated on November 18, 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) | | |
|----------------------|-------------|---|----------|---|---|---|------------------|------------------------|----------|---------------------------|-------------|--|------------|---------------------|
| 201016-G06 | J8S3188 | 0001 | 0440 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$51.05 | \$102.10 | | |
| | | 0001 | 0450 | 6161009 | FLAG ASSEMBLY | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$20.45 | \$0.00 | | |
| | | 0001 | 0460 | 6161025 | CHANNELIZER (TRIM LINE) | 440.00 | 0.00 | 440.00 | EA | 160.00 | \$9.20 | \$1,472.00 | | |
| | | 0001 | 0470 | 6161030 | TYPE III MOVEABLE BARRICADE | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$153.20 | \$0.00 | | |
| | | 0001 | 0480 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$561.60 | \$1,123.20 | | |
| | | 0001 | 0490 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,555.00 | \$5,110.00 | | |
| | | 0001 | 0500 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,025.00 | \$4,100.00 | | |
| | | 0001 | 0510 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$27,600.00 | \$27,600.00 | | |
| | | 0001 | 0520 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 178.00 | 0.00 | 178.00 | LF | 132.00 | \$19.40 | \$2,560.80 | | |
| | | 0001 | 0530 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 259.00 | 0.00 | 259.00 | LF | 57.00 | \$19.40 | \$1,105.80 | | |
| | | 0001 | 0540 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 22.00 | 0.00 | 22.00 | EA | 20.00 | \$204.25 | \$4,085.00 | | |
| | | 0001 | 0550 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$306.35 | \$919.05 | | |
| | | 0001 | 0560 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 33.00 | 0.00 | 33.00 | EA | 41.00 | \$40.85 | \$1,674.85 | | |
| | | 0001 | 0570 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 3,347.00 | 0.00 | 3,347.00 | LF | 2,951.90 | \$0.46 | \$1,357.87 | | |
| | | 0001 | 0580 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 16,358.00 | 0.00 | 16,358.00 | LF | 12,700.80 | \$0.26 | \$3,302.21 | | |
| | | 0001 | 0590 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 17,711.00 | 0.00 | 17,711.00 | LF | 0.00 | \$0.26 | \$0.00 | | |
| | | 0001 | 0600 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 627.00 | 0.00 | 627.00 | LF | 410.90 | \$3.06 | \$1,257.35 | | |
| | | 0001 | 0610 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 18,566.00 | 0.00 | 18,566.00 | LF | 10,306.80 | \$0.16 | \$1,649.09 | | |
| | | 0001 | 0620 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 9,294.00 | 0.00 | 9,294.00 | LF | 4,620.00 | \$0.16 | \$739.20 | | |
| | | 0001 | 0630 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 45,472.00 | 0.00 | 45,472.00 | SQYD | 43,651.00 | \$0.45 | \$19,642.95 | | |
| | | 0001 | 0640 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 1,892.00 | 0.00 | 1,892.00 | SQYD | 1,036.20 | \$3.55 | \$3,678.51 | | |
| | | 0001 | 0650 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 120.50 | 0.00 | 120.50 | STA | 120.50 | \$42.45 | \$5,115.22 | | |
| | | 0001 | 0660 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$2,290.00 | \$2,290.00 | | |
| | | 0001 | 0670 | 8051000A | SEEDING - COOL SEASON MIXTURES | 2.60 | 0.00 | 2.60 | ACRE | 0.00 | \$2,810.00 | \$0.00 | | |
| | | 0001 | 0680 | 8061005 | ROCK DITCH CHECK | 496.00 | 0.00 | 496.00 | LF | 0.00 | \$10.25 | \$0.00 | | |
| | | 0001 | 0690 | 8061016 | SEDIMENT REMOVAL | 148.00 | 0.00 | 148.00 | CUYD | 0.00 | \$5.30 | \$0.00 | | |
| | | 0001 | 0700 | 8061019 | SILT FENCE | 10,381.00 | 0.00 | 10,381.00 | LF | 0.00 | \$2.30 | \$0.00 | | |
| | | 0010 | 0710 | 6061060 | MGS GUARDRAIL | 250.00 | 0.00 | 250.00 | LF | 250.00 | \$18.40 | \$4,600.00 | | |
| | | 0010 | 0720 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,520.00 | \$0.00 | | |
| | | 0010 | 0730 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,455.00 | \$4,910.00 | | |
| | | 0030 | 0740 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 2,880.00 | 0.00 | 2,880.00 | LF | 2,828.00 | \$3.60 | \$10,180.80 | | |
| | | Project J8S3188 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$459,335.97 |
| | | J8S3216 | 0001 | 0750 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 150.00 | 0.00 | 150.00 | TONS | 150.00 | \$8.00 | \$1,200.00 | |
| 0760 | 3105002 | | | GRAVEL (A) OR CRUSHED STONE (B) | 24.00 | 0.00 | 24.00 | TONS | 0.00 | \$51.20 | \$0.00 | | | |
| 0770 | 4011209 | | | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 1,088.20 | 0.00 | 1,088.20 | TONS | 1,122.02 | \$43.10 | \$48,359.06 | | | |
| 0780 | 4071005 | | | TACK COAT | 906.00 | 0.00 | 906.00 | GAL | 1,561.00 | \$2.05 | \$3,200.05 | | | |
| 0790 | 4081018 | | | PRIME-LIQUID ASPHALT MC 800 | 443.00 | 0.00 | 443.00 | GAL | 0.00 | \$2.95 | \$0.00 | | | |
| 0800 | 6123000A | | | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$552.50 | \$0.00 | | | |
| 0810 | 6161005 | | | CONSTRUCTION SIGNS | 511.00 | 0.00 | 511.00 | SQFT | 417.50 | \$4.10 | \$1,711.75 | | | |
| 0820 | 6161008 | | | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$51.05 | \$102.10 | | | |
| 0830 | 6161025 | | | CHANNELIZER (TRIM LINE) | 100.00 | 0.00 | 100.00 | EA | 0.00 | \$8.20 | \$0.00 | | | |
| 0001 | 0840 | | | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$663.70 | \$1,327.40 | | |



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

Report Generated on November 18, 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) |
|--|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|---------------------|--|
| 201016-G06 | J8S3216 | 0001 | 0850 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$306.50 | \$1,226.00 |
| | | 0001 | 0860 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$9,060.60 | \$9,060.60 |
| | | 0001 | 0870 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 7,920.00 | 0.00 | 7,920.00 | LF | 5,544.00 | \$0.23 | \$1,275.12 |
| | | 0001 | 0880 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 5,420.00 | 0.00 | 5,420.00 | LF | 3,794.00 | \$0.23 | \$872.62 |
| | | 0001 | 0890 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 1,146.00 | 0.00 | 1,146.00 | SQYD | 2,752.00 | \$2.75 | \$7,568.00 |
| | | 0001 | 0900 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 992.00 | 0.00 | 992.00 | SQYD | 992.00 | \$3.23 | \$3,204.16 |
| | | 0001 | 0910 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$2,290.00 | \$2,290.00 |
| Project J8S3216 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$81,396.86 | |
| 201016-G06 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$896,061.70 | |



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

Report Generated on November 18, 2021

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

Project: J8S3187

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|----------|------------------------|------------------|----------------------|------------------|----------|
| 0100 | 6161005 | CONSTRUCTION SIGNS | 11/15/21 | 11/16/21 | 660.50 | SQFT | Rte. MM | | | | | |
| 0110 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 11/15/21 | 11/16/21 | 2.00 | EA | Rte. MM | | | | | |
| 0150 | 6161099 | CMS WITH COMMUNICATION INTERFACE, CONT F | 11/15/21 | 11/16/21 | 2.00 | EA | Rte. MM | | | | | |
| 0160 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 11/15/21 | 11/16/21 | 4.00 | EA | Rte. MM | | | | | |
| 0180 | 6200015 | PREF THERMO PVTM MARK, 24 IN WHIT | 11/9/21 | 11/9/21 | 26.00 | LF | Rte. MM | | | | | |
| 0190 | 6200018 | PREF THERMO PVTM MARK, 24 IN YELLOW | 11/9/21 | 11/9/21 | 179.20 | LF | Route MM | | | | | |
| 0200 | 6200021 | PREF THERMO PVTM MARK, LT/RT ARROW | 11/9/21 | 11/9/21 | 4.00 | EA | Route MM | | | | | |
| 0210 | 6200033 | PREF THERMO PVTM MARK, R/R XING | 11/9/21 | 11/9/21 | 2.00 | EA | Rte. MM | | | | | |
| 0220 | 6206000C | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | 11/9/21 | 11/9/21 | 19,452.30 | LF | Rte. MM | | | | | |
| 0230 | 6206001C | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | 11/9/21 | 11/9/21 | 16,121.70 | LF | Rte. MM | | | | | |

Project: J8S3188

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|----------|------------------------|------------------|----------------------|------------------|----------|
| 0430 | 6161005 | CONSTRUCTION SIGNS | 11/15/21 | 11/16/21 | 733.50 | SQFT | Rte. 266 | | | | | |
| 0440 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 11/15/21 | 11/16/21 | 2.00 | EA | Rte. 266 | | | | | |
| 0460 | 6161025 | CHANNELIZER (TRIM LINE) | 11/15/21 | 11/16/21 | 160.00 | EA | Rte. 266 | | | | | |
| 0480 | 6161040 | FLASHING ARROW PANEL | 11/15/21 | 11/16/21 | 2.00 | EA | Rte. 266 | | | | | |
| 0490 | 6161099 | CMS WITH COMMUNICATION INTERFACE, CONT F | 11/15/21 | 11/16/21 | 2.00 | EA | Rte. 266 | | | | | |
| 0500 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 11/15/21 | 11/16/21 | 4.00 | EA | Rte. 266 | | | | | |
| 0520 | 6200015 | PREF THERMO PVTM MARK, 24 IN WHIT | 11/9/21 | 11/9/21 | 132.00 | LF | Rte. 266 | | | | | |
| 0530 | 6200018 | PREF THERMO PVTM MARK, 24 IN YELLOW | 11/9/21 | 11/9/21 | 57.00 | LF | Rte. 266 | | | | | |
| 0540 | 6200021 | PREF THERMO PVTM MARK, LT/RT ARROW | 11/9/21 | 11/9/21 | 20.00 | EA | Rte. 266 | | | | | |
| 0550 | 6200030 | PREF THERMO PVTM MARK, WORD (ONLY) | 11/9/21 | 11/9/21 | 3.00 | EA | Rte. 266 | | | | | |
| 0560 | 6200042 | PREF THERMO PVTM MARK, YIELD TRIAN | 11/9/21 | 11/9/21 | 41.00 | EA | Rte. 266 | | | | | |
| 0570 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT | 11/9/21 | 11/9/21 | 2,951.90 | LF | Rte. 266 | | | | | |
| 0580 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | 11/9/21 | 11/9/21 | 12,700.80 | LF | Rte. 266 | | | | | |
| 0600 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAINT | 11/9/21 | 11/9/21 | 410.90 | LF | Rte. 266 | | | | | |
| 0610 | 6206000C | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | 11/9/21 | 11/9/21 | 10,306.80 | LF | Rte. 266 | | | | | |
| 0620 | 6206001C | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | 11/9/21 | 11/9/21 | 4,620.00 | LF | Rte. 266 | | | | | |

Project: J8S3216

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|----------|------------------------|------------------|----------------------|------------------|----------|
| 0810 | 6161005 | CONSTRUCTION SIGNS | 11/15/21 | 11/16/21 | 417.50 | SQFT | Rte. B | | | | | |
| 0820 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 11/15/21 | 11/16/21 | 2.00 | EA | Rte. B | | | | | |
| 0840 | 6161099 | CMS WITH COMMUNICATION INTERFACE, CONT F | 11/15/21 | 11/16/21 | 2.00 | EA | Rte. B | | | | | |
| 0850 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 11/15/21 | 11/16/21 | 4.00 | EA | Rte. B | | | | | |
| 0870 | 6206000C | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | 11/9/21 | 11/9/21 | 5,544.00 | LF | Rte. B | | | | | |
| 0880 | 6206001C | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | 11/9/21 | 11/9/21 | 3,794.00 | LF | Rte. B | | | | | |

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



Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|--------------------|------------------------------------|--------------------------------------|-------------------------------|---|-------------------------------|---|---|---|---|-------------|--------------|-------------|--|
| J8S3187 | 0040 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Other Item Adjustment | ACAD | 1 | Oct 2, 2021 | HOWELS | \$1,913.59 | | | | | |
| | | | ACAD - Total | | | | | | | \$1,913.59 | | | |
| | | | Other Item Adjustment - Total | | | | | | | \$1,913.59 | | | |
| | | | Price FUEL | | 1 | Oct 2, 2021 | SYSTEM | \$1,520.41 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | - Total | | | | | | | \$1,520.41 | | | |
| | | | Price FUEL - Total | | | | | | | \$1,520.41 | | | |
| | | | 0040 - Total | | | | | | | \$3,434.00 | | | |
| | | | 0050 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1) | Other Item Adjustment | ACAD | 1 | Oct 2, 2021 | HOWELS | \$16,982.99 | | | |
| | | | | | ACAD - Total | | | | | | | \$16,982.99 | |
| | | | | | Other Item Adjustment - Total | | | | | | | \$16,982.99 | |
| Price FUEL | | 1 | | | Oct 2, 2021 | SYSTEM | \$13,493.49 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| - Total | | | | | | | \$13,493.49 | | | | | | |
| Price FUEL - Total | | | | | | | \$13,493.49 | | | | | | |
| 0050 - Total | | | | | | | \$30,476.48 | | | | | | |
| 0060 | TACK COAT | Overrun | Overrun | 1 | Oct 2, 2021 | SYSTEM | \$1,037.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user howels overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | 1 | Oct 2, 2021 | SYSTEM | (\$1,037.30) | | | | | | |
| | | | | 2 | Oct 17, 2021 | SYSTEM | (\$1,037.30) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | 2 | Oct 17, 2021 | SYSTEM | \$1,037.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user howels overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | 3 | Nov 2, 2021 | SYSTEM | (\$1,037.30) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | Overrun - Total | | | | | | | (\$1,037.30) | | |
| | | | | Overrun - Total | | | | | | | (\$1,037.30) | | |
| | | | | 0060 - Total | | | | | | | (\$1,037.30) | | |
| 0200 | PREF THERMO PVMT MARK, LT/RT ARROW | Overrun | Overrun | 4 | Nov 17, 2021 | SYSTEM | (\$204.25) | | | | | | |
| | | | | Overrun - Total | | | | | | | (\$204.25) | | |
| | | | | Overrun - Total | | | | | | | (\$204.25) | | |
| 0200 - Total | | | | | | | (\$204.25) | | | | | | |
| J8S3187 - Total | | | | | | | \$32,668.93 | | | | | | |
| J8S3188 | 0370 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Other Item Adjustment | ACAD | 1 | Oct 2, 2021 | HOWELS | \$1,705.85 | | | | | |
| | | | ACAD - Total | | | | | | | \$1,705.85 | | | |
| | | | Other Item Adjustment - Total | | | | | | | \$1,705.85 | | | |
| | | | Overrun | Overrun | 1 | Oct 2, 2021 | SYSTEM | (\$31.75) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | 1 | Oct 2, 2021 | SYSTEM | \$31.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user howels overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | |
| | | | 2 | Oct 17, 2021 | SYSTEM | (\$31.75) | Averaged Price Adjustment from this item on all previous payment estimates of '3.25359' is applied (if non-zero). | | | | | | |
| | | | 2 | Oct 17, 2021 | SYSTEM | \$31.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user howels overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | |
| | | | 3 | Nov 2, 2021 | SYSTEM | (\$31.75) | Averaged Price Adjustment from this item on all previous payment estimates of '3.25359' is applied (if non-zero). | | | | | | |
| | | | Overrun - Total | | | | | | | (\$31.75) | | | |
| | | | Overrun - Total | | | | | | | (\$31.75) | | | |
| Price FUEL | | 1 | Oct 2, | SYSTEM | \$1,355.35 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | |



Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|------------------------|---------------------|---|-------------------------------|-----------------------|-------------|-----------------|--------------|--------|--------------|---|------------|--|--------------|--|
| J8S3188 | 0370 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Price FUEL | | | 2021 | | | | | | | | |
| | | | - Total | | | | | | | \$1,355.35 | | | | |
| | | | Price FUEL - Total | | | | | | | \$1,355.35 | | | | |
| | 0370 - Total | | | | | | | | | \$3,029.45 | | | | |
| | 0380 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1) | Other Item Adjustment | | ACAD | 1 | Oct 2, 2021 | HOWELS | \$26,189.53 | | | | | |
| | | | ACAD - Total | | | | | | | \$26,189.53 | | | | |
| | | | Other Item Adjustment - Total | | | | | | | \$26,189.53 | | | | |
| | | | Price FUEL | | | 1 | Oct 2, 2021 | SYSTEM | \$20,808.37 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | - Total | | | | | | | \$20,808.37 | | | | |
| | | | Price FUEL - Total | | | | | | | \$20,808.37 | | | | |
| | 0380 - Total | | | | | | | | | \$46,997.90 | | | | |
| | 0390 | TACK COAT | Overrun | Overrun | | 1 | Oct 2, 2021 | SYSTEM | \$501.15 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user howels overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | | 1 | Oct 2, 2021 | SYSTEM | (\$501.15) | | | | | |
| | | | | | | 2 | Oct 17, 2021 | SYSTEM | (\$501.15) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| | | | | | | 2 | Oct 17, 2021 | SYSTEM | \$501.15 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user howels overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | | 3 | Nov 2, 2021 | SYSTEM | (\$501.15) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| | | | | | | Overrun - Total | | | | | | | (\$501.15) | |
| | | | | | | Overrun - Total | | | | | | | (\$501.15) | |
| | 0390 - Total | | | | | | | | | (\$501.15) | | | | |
| | 0560 | PREF THERMO PVMT MARK, YIELD TRIAN | Overrun | Overrun | | 4 | Nov 17, 2021 | SYSTEM | (\$326.80) | | | | | |
| | | | | | | Overrun - Total | | | | | | | (\$326.80) | |
| | | | | | | Overrun - Total | | | | | | | (\$326.80) | |
| | 0560 - Total | | | | | | | | | (\$326.80) | | | | |
| | 0710 | MGS GUARDRAIL | Material | | | 3 | Nov 2, 2021 | SYSTEM | (\$4,600.00) | | | | | |
| | | | | | | - Total | | | | | | | (\$4,600.00) | |
| Material - Total | | | | | | | (\$4,600.00) | | | | | | | |
| MaterialCredit | | | | | | | | 4 | Nov 17, 2021 | SYSTEM | \$4,600.00 | | | |
| - Total | | | | | | | \$4,600.00 | | | | | | | |
| MaterialCredit - Total | | | | | | | \$4,600.00 | | | | | | | |
| 0710 - Total | | | | | | | | | \$0.00 | | | | | |
| J8S3188 - Total | | | | | | | | | \$49,199.40 | | | | | |
| J8S3216 | 0770 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Other Item Adjustment | | ACAD | 1 | Oct 2, 2021 | HOWELS | \$4,594.67 | | | | | |
| | | | ACAD - Total | | | | | | | \$4,594.67 | | | | |
| | | | Other Item Adjustment - Total | | | | | | | \$4,594.67 | | | | |
| | | | Overrun | | Overrun | 1 | Oct 2, 2021 | SYSTEM | (\$1,567.68) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | | 1 | Oct 2, 2021 | SYSTEM | \$1,567.68 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user howels overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | | 2 | Oct 17, 2021 | SYSTEM | (\$1,567.68) | Averaged Price Adjustment from this item on all previous payment estimates of '3.25361' is applied (if non-zero). | | | | |
| | | | | | | 2 | Oct 17, 2021 | SYSTEM | \$1,567.68 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user howels overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |



Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|------------------------|------------------------|--|---------------------------|-----------------------|-------------|--------------|------------|------------------------|---|--|--|--|--|--|--|
| J8S3216 | 0770 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Overrun | Overrun | 3 | Nov 2, 2021 | SYSTEM | (\$1,567.68) | Averaged Price Adjustment from this item on all previous payment estimates of '3.25361' is applied (if non-zero). | | | | | | |
| | | | | | | | | Overrun - Total | (\$1,567.68) | | | | | | |
| | | | Overrun - Total | (\$1,567.68) | | | | | | | | | | | |
| | | | Price FUEL | | 1 | Oct 2, 2021 | SYSTEM | \$3,650.61 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | |
| | | | | | | | | - Total | \$3,650.61 | | | | | | |
| | | | Price FUEL - Total | \$3,650.61 | | | | | | | | | | | |
| | 0770 - Total | | | | | | | | \$6,677.60 | | | | | | |
| | 0780 | TACK COAT | Overrun | Overrun | 1 | Oct 2, 2021 | SYSTEM | \$1,342.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user howels overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | |
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| | Overrun - Total | | | | | | | | (\$1,342.75) | | | | | | |
| | Overrun - Total | | | | | | | | (\$1,342.75) | | | | | | |
| | 0780 - Total | | | | | | | | (\$1,342.75) | | | | | | |
| | 0890 | COLDMILLING BIT. PAVT FOR REM OF SURF. | Overrun | Overrun | 1 | Oct 2, 2021 | SYSTEM | \$3,784.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user howels overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | |
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| Overrun - Total | | | | | | | | (\$4,416.50) | | | | | | | |
| Overrun - Total | | | | | | | | (\$4,416.50) | | | | | | | |
| 0890 - Total | | | | | | | | (\$4,416.50) | | | | | | | |
| J8S3216 - Total | | | | | | | | \$918.35 | | | | | | | |
| Overall - Total | | | | | | | | \$82,786.68 | | | | | | | |