

#### Pay Estimate Created Date: December 16, 2021

Progress 6	Estimate Number	Contract ID Prime Contractor		I6-G06 as Asphalt Constr bany	ruction	Pay Period Start Pay Period End	Start 2021 Pay Period Decer		Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,046,075.00 (\$38,572.28) \$1,007,502.72		
Approval Date										By User		
December 16, 2021			Ge	enerated and App	proved (and	should be cons	idered	Draft) at the	Project Office Level by	packai1		
December 16, 2021			Review	wed and Approved (and should be considered Draft) at the Resident Engineer Level by								
December 17, 2021				Re	viewed and A	Approved at the	Centra	al Office Co	ntrollers Office Level by	ramses1		
Original Comp	letion Dat	e Curre	nt Comp	oletion Date	Actual (	Completion Da	te	% of	Current Contract Amou	nt Complete		
November ?	1, 2021	No	ovember	1, 2021	Octo	ber 29, 2021			93.10%			
	Co	ntract Informati	onal Dat	tes		Mi	estone	es				
Date Description	on Ori	iginal Completio	on Date	Current Comp	letion Date	No Milestone	s Exist	for Contrac	t			
Acceptance Date												
Awarded Date	No	vember 5, 2020		November 5, 20	020							
Letting Date	Oct	tober 16, 2020		October 16, 202	20							
Notice to Proceed	Date De	cember 7, 2020		December 7, 20	020							
Work Began Date												
Contract Total Pay	/ For Estii	mate No. 6										
				This Estimate		Previous	6		To Date			

ems Paid This Estimate Period			
Contract Total Payable This Estimate:	\$2,094.50		
		<mark>\$1,024,959.98</mark>	\$1,027,054.48
Other Contract Adjustments	\$0.00	\$3,998.70	\$3,998.70
Liquidated Damage	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Gross Item Adjustments	\$0.00	\$85,090.60	\$85,090.60
Total Posted Items Pay	\$2,094.50	\$935,870.68	\$937,965.18
201016-G06			
	I his Estimate	Previous	lo Date

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8S3188	0540	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$204.250	2	\$408.50
	0670	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$2,810.000	0.6	\$1,686.00
Project J8S	3188 - Tota	al					\$2,094.50
Overall - To	otal						\$2,094.50
Contract Adji	ustments T	his Estimat	<u>e</u>				

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available



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

					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	В	GREENE	from south of Rte. 266 to north of Rte. I-44

#### Totals by Job Numbers

1000107				
J8S3187		This Estimate	Previous	To Date
	ed Item Pay	\$0.00	\$371,965.58	\$371,965.58
Gros	ss Item Adjustments	\$0.00	\$32,425.83	\$32,425.83
	Gross Item Pay	\$0.00	\$404,391.41	\$404,391.41
Ince	ntivo	\$0.00	\$0.00	\$0.00
	ncentive	\$0.00	\$0.00	\$0.00
	idated Damages	\$0.00	\$0.00	\$0.00
	er Contract Adjustments	\$0.00	\$1,535.51	\$1,535.51
one	a contract Adjustments	ψ0.00	\$1,000.01	\$1,000.01
J8S3188		This Estimate	Previous	To Date
Post	ed Item Pay	\$2,094.50	\$479.052.13	\$481,146.63
	ss Item Adjustments	\$0.00	\$48,835.99	\$48,835.99
	Gross Item Pay	\$2,094.50	\$527,888.12	\$529,982.62
Ince	ntive	\$0.00	\$0.00	\$0.00
	ncentive	\$0.00	\$0.00	\$0.00
	idated Damages	\$0.00	\$0.00	\$0.00
	er Contract Adjustments	\$0.00	\$2,136.90	\$2.136.90
<u></u>	. consult ajucation to	<b>\$0.00</b>	φ2,100.00	\$2,100.00
J8S3216		This Estimate	Previous	To Date
Post	ed Item Pay	\$0.00	\$84,852.97	\$84,852.97
Gros	ss Item Adjustments	\$0.00	\$3,828.78	\$3,828.78
	Gross Item Pay	\$0.00	\$88,681.75	\$88,681.75
Ince	ntive	\$0.00	\$0.00	\$0.00
	ncentive	\$0.00	\$0.00	\$0.00
	idated Damages	\$0.00	\$0.00	\$0.00
	er Contract Adjustments	\$0.00	\$326.29	\$326.29
<u>e ano</u>		+		+E0



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
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.	This issue is being addressed on change order.	packai1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201016-G06, Contract Project J8S3188, Project Item Line Number 0570, Contract Line Item Number 0570, Item 6205901A, Minor Item.	This issue is being addressed on change order.	packai1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201016-G06, Contract Project J8S3188, Project Item Line Number 0580, Contract Line Item Number 0580, Item 6205902A, Minor Item.	This issue is being addressed on change order.	packai1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201016-G06, Contract Project J8S3187, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6200018, Minor Item.	This issue is being addressed on change order.	packai1	Acknowledged
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.	This issue is being addressed on 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.	This issue is being addressed on 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.	This issue is being addressed on change order.	packai1	Acknowledged



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

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

otal r and r Am terms r Am Estimates (including units Estimate) lote: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q					eport Generated date and can differ from the posted amo	ount at the	time the	Estimate w	as Gene	rated.		
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	158.00	\$42.80	\$6,762.40
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	564.00	-96.70	467.30	TONS	467.30	\$58.75	\$27,453.88
		0001	0050	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	4,917.00	-769.75	4,147.25	TONS	4,147.25	\$44.10	\$182,893.72
		0001	0060	4071005	TACK COAT	4,077.00	506.00	4,583.00	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	1,474.00	\$2.75	\$4,053.50
		0001	0080	4134000	BITUMINOUS FOG SEAL	658.00	0.00	658.00	GAL	658.00	\$3.50	\$2,303.00
		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	256.00	\$19.40	\$4,966.40
		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	26,062.00	\$0.15	\$3,909.30
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	27,435.00	0.00	27,435.00	LF	23,031.00	\$0.15	\$3,454.65
		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
					ate as of Report Generated Date							\$371,965.54
	J8S3188	0001	0310	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,085.00	\$4,085.00
		0001	0320	2129900	MISC.LINEAR GRADING CLASS 2 FOR SHOULDERS	96.10	0.00	96.10	100F	96.10	\$71.85	\$6,904.78
		0001	0330	2129909	MISC.SHOULDER GRADING	54.80	0.00	54.80	STA	54.80	\$216.25	\$11,850.50
		0001	0340	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	4.80	\$653.50	\$3,136.80
		0001	0350	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	306.90	0.00	306.90	TONS	306.90	\$8.00	\$2,455.20
		0001	0360	3105002	GRAVEL (A) OR CRUSHED STONE (B)	84.00	0.00	84.00	TONS	84.00	\$36.95	\$3,103.80
		0001	0370	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	416.00	0.00	416.00	TONS	416.57	\$52.45	\$21,849.10
		0001	0380	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	6,491.20	-95.71	6,395.49	TONS	6,395.49	\$44.55	\$284,919.08
		0001	0390	4071005	TACK COAT	6,180.00	257.00	6,437.00	GAL	6,437.00	\$1.95	\$12,552.15
		0001	0400	4081018	PRIME-LIQUID ASPHALT MC 800	905.00	0.00	905.00	GAL	905.00	\$3.15	\$2,850.75
		0001	0410	4134000	BITUMINOUS FOG SEAL	1,910.00	0.00	1,910.00	GAL	1,910.00	\$3.00	\$5,730.00
		0001	0420	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$552.50	\$0.00
		0001	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

#### 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.

motion         field         Chan         Note         State	Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the	Estimate wa	as Gene	rated.		
end         image         i			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
000         000         001020         001020         001020         001020         001020         001000         001000         001000         001000         001000         001000         001000         001000         001000         001000         001000         001000         001000         001000         001000         0010000         001000         001	201016-G06	J8S3188	0001	0440	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$51.05	\$102.10
Normal set in the interpretation of the interpreta			0001	0450	6161009	FLAG ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$20.45	\$0.00
No.         No. <td></td> <td></td> <td>0001</td> <td>0460</td> <td>6161025</td> <td>CHANNELIZER (TRIM LINE)</td> <td>440.00</td> <td>0.00</td> <td>440.00</td> <td>EA</td> <td>160.00</td> <td>\$9.20</td> <td>\$1,472.00</td>			0001	0460	6161025	CHANNELIZER (TRIM LINE)	440.00	0.00	440.00	EA	160.00	\$9.20	\$1,472.00
Image: Note of the standing of the stan			0001	0470	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	0.00	\$153.20	\$0.00
Interprocess         Interprocess         Interprocess         Interprocess         Interprocess         Interprocess           100         000         10000         10000         1000000         1000000         1000000         1000000         1000000         1000000         1000000         10000000         1000000000000000000000000000000000000			0001	0480	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$561.60	\$1,123.20
No.         State         S			0001	0490	6161099	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$2,555.00	\$5,110.00
Nome         OSD         OSD <td></td> <td></td> <td>0001</td> <td>0500</td> <td>6162004</td> <td>TEMPORARY SHORT-TERM RUMBLE STRIPS</td> <td>4.00</td> <td>0.00</td> <td>4.00</td> <td>EA</td> <td>4.00</td> <td>\$1,025.00</td> <td>\$4,100.00</td>			0001	0500	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,025.00	\$4,100.00
Image: Note of the second se			0001	0510	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$27,600.00	\$27,600.00
VELLOW         VELOW         VELOW         VELOW <td></td> <td></td> <td>0001</td> <td>0520</td> <td>6200015</td> <td></td> <td>178.00</td> <td>0.00</td> <td>178.00</td> <td>LF</td> <td>132.00</td> <td>\$19.40</td> <td>\$2,560.80</td>			0001	0520	6200015		178.00	0.00	178.00	LF	132.00	\$19.40	\$2,560.80
View         Open         Open <th< td=""><td></td><td></td><td>0001</td><td>0530</td><td>6200018</td><td></td><td>259.00</td><td>0.00</td><td>259.00</td><td>LF</td><td>57.00</td><td>\$19.40</td><td>\$1,105.80</td></th<>			0001	0530	6200018		259.00	0.00	259.00	LF	57.00	\$19.40	\$1,105.80
Non-         Cond         CPREFORMED TREMONPLASTIC PAYEMENT MARKIN, WORK         S. al.         S. al.       a			0001	0540	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	22.00	0.00	22.00	EA	22.00	\$204.25	\$4,493.50
Non-         Good         Good         Second         Response temportal parts         State			0001	0550	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD	3.00	0.00	3.00	EA	3.00	\$306.35	\$919.05
901         902         802901         N.N. VELLOW MUTE HOLD WATERBORNE PAVEMENT         3.3470         9.00         3.34700         10         1.51         9.5			0001	0560	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	33.00	0.00	33.00	EA	41.00	\$40.85	\$1,674.85
001         050         05000         0500         0500			0001	0570	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	3,347.00	0.00	3,347.00	LF	4,217.00	\$0.46	\$1,939.82
No.         Number of the second of the			0001	0580	6205902A		16,358.00	0.00	16,358.00	LF	18,144.00	\$0.26	\$4,717.44
NAMENIA PART. TYPE LEBADS         Image: Control of the control			0001	0590	6205903A		17.711.00	0.00	17.711.00	LE	17.200.00	\$0.26	\$4,472.00
Image: Norm part, Type Leads         Image: Norm part, Type Leads         Image: Norm part, Type Leads         Image: Norm part, Type Par						MARKING PAINT, TYPE L BEADS							
No.         PAINT, TYPE P BEADS         PAIN						MARKING PAINT, TYPE L BEADS							
MARKING FAINT, TYPE PLAGS         6 <td></td> <td></td> <td></td> <td></td> <td></td> <td>PAINT, TYPE P BEADS</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						PAINT, TYPE P BEADS							
No.         No.         SuperAction (s in Tranco Col LESS)         Inferred         Inferred <thinferred< th=""> <thinferred< th=""> <thinferred< td=""><td></td><td></td><td>0001</td><td>0620</td><td>6206001C</td><td></td><td>9,294.00</td><td>0.00</td><td>9,294.00</td><td>LF</td><td>6,600.00</td><td>\$0.16</td><td>\$1,056.00</td></thinferred<></thinferred<></thinferred<>			0001	0620	6206001C		9,294.00	0.00	9,294.00	LF	6,600.00	\$0.16	\$1,056.00
00010600201000BITUMINOUS SHOULDER RUMBLE STRIP120.500.00120.50STA120.50\$42.45\$45.115.2200010600070006000700060100SEEDING - COOL SEASON MIXTURES2.000.001.00			0001	0630	6221001		45,472.00	0.00	45,472.00	SQYD	43,651.00	\$0.45	\$19,642.95
Image: Note of the image: Note of t			0001	0640	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,892.00	0.00	1,892.00	SQYD	1,036.20	\$3.55	\$3,678.51
0001070067006700SEEDING-COOL SEASON MIXTURES2.600.002.60ACRE0.0052.10053.1686.0000010800080105ROCK DITCH CHECK446.00148.000.00148.00CUD0.0053.0055.0000110700080105SEDIMENT REMOVAL148.0010.00148.00CUD0.0055.0055.0000110700060109SILT FENCE10.381.0025.0010.810.0012.5012.5051.6401010700060100MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED2.000.002.00EA0.0025.0052.5053.6401010700060100MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED2.000.002.00EA0.0052.5053.6401010700060100MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED2.000.002.00EA0.0053.6353.0001010700060100MGS BRIDGE APPROACH TRANSITION SECTION 7.5 F. POSTS0.002.00EA0.0053.6353.000101070006020ASMETRICAL TRANSITION SECTION 7.5 F. POSTS0.002.00EA0.0053.6353.0001010700070007000MGS.00GRAVEL (A) OR CRUSHED STONE (B)0.001.001.00TONS1.0053.0053.000101070007000070000GRAVEL (A) OR CRUSHED STONE (B)0.001.00			0001	0650	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	120.50	0.00	120.50	STA	120.50	\$42.45	\$5,115.22
No06808061008ROCK DITCH CHECK4496.0010.004496.001LF0.0001LF0.000\$10.25\$10.25\$10.25000106908061016SEDIMENT REMOVAL148.00148.000.00148.000.00148.000.00\$10.30100LF0.000\$53.30\$0.000000107008061019SEDIMENT REMOVAL10.381.00120010.381.001LF\$10.000\$22.30\$28.00			0001	0660	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,290.00	\$2,290.00
00010500060106SEDIMENT REMOVAL148.00148.000.00148.00CUV0.00			0001	0670	8051000A	SEEDING - COOL SEASON MIXTURES	2.60	0.00	2.60	ACRE	0.60	\$2,810.00	\$1,686.00
NormNo			0001	0680	8061005	ROCK DITCH CHECK	496.00	0.00	496.00	LF	0.00	\$10.25	\$0.00
NoNoRest GuardenailSection			0001	0690	8061016	SEDIMENT REMOVAL	148.00	0.00	148.00	CUYD	0.00	\$5.30	\$0.00
No. 1         No. 1 <th< td=""><td></td><td></td><td>0001</td><td></td><td>8061019</td><td>SILT FENCE</td><td>10,381.00</td><td></td><td>10,381.00</td><td></td><td>0.00</td><td>\$2.30</td><td>\$0.00</td></th<>			0001		8061019	SILT FENCE	10,381.00		10,381.00		0.00	\$2.30	\$0.00
Initial         Initial         CURB         State         S			0010	0710	6061060	MGS GUARDRAIL	250.00	0.00	250.00	LF	250.00	\$18.40	\$4,600.00
Note         Note <th< td=""><td></td><td></td><td>0010</td><td>0720</td><td>6061068</td><td></td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>0.00</td><td>\$2,520.00</td><td>\$0.00</td></th<>			0010	0720	6061068		2.00	0.00	2.00	EA	0.00	\$2,520.00	\$0.00
Image: bolic			0010	0730	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,455.00	\$4,910.00
Project J853188 - Total Value Posted to Date as of Report Generated Date         \$481,146.62           J8S3216         0001         0750         3049910         MISC.PERMANENT AGGREGATE EDGE TREATMENT         150.00         0.00         150.00         TONS         150.00         \$8.00         \$1,220.00           0001         0760         3105002         GRAVEL (A) OR CRUSHED STONE (B)         24.00         0.00         24.00         TONS         24.00         \$51.20         \$43.10         \$48,359.06           0001         0770         4011209         BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)         1,088.20         33.82         1,122.02         TONS         1,122.02         \$43.10         \$48,359.06           0001         0780         4071005         TACK COAT         906.00         655.00         1,561.00         GAL         1,561.00         \$2.05         \$3,320.05           0001         0780         408108         PRIME-LIQUID ASPHALT MC 800         443.00         0.00         4443.00         \$2.95         \$1,306.85           0001         0800         6123000A         TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)         1.00         0.00         1.00         SQFT         417.50         \$4.10         \$1,711.75           0001         0810         616100			0030	0740	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,880.00	-52.00	2,828.00	LF	2,828.00	\$3.60	\$10,180.80
J8S3216         0001         0750         3049910         MISC.PERMANENT AGGREGATE EDGE TREATMENT         150.00         0.00         150.00         TONS         150.00         \$8.00         \$1,200.00           0001         0760         3105002         GRAVEL (A) OR CRUSHED STONE (B)         24.00         0.00         24.00         TONS         24.00         \$51.20         \$51.20         \$1,228.80           0001         0770         4011209         BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)         1,088.20         33.82         1,122.02         TONS         1,122.02         \$43.10         \$48,359.06           0001         0770         4011039         BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)         1,088.20         33.82         1,122.02         TONS         1,122.02         \$43.10         \$48,359.06           0001         0780         4071005         TACK COAT         906.00         655.00         1,561.00         GAL         1,562.00         \$2.05         \$3,200.05           0001         0790         4081018         PRIME-LIQUID ASPHALT MC 800         443.00         0.00         443.00         GAL         443.00         \$2.05         \$1,306.85           0001         0800         6161005         CONSTRUCTON SIGNS         511.00         0.			0010	5001	6062304	ASYMETRICAL TRANSITION SECTION, 7.5 FT. POSTS	0.00	2.00	2.00	EA	0.00	\$583.53	
No.         No. <th></th> <th></th> <th>S3188 - To</th> <th>otal Value</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>			S3188 - To	otal Value									
Note         Note <th< td=""><td></td><td>J8S3216</td><td>0001</td><td>0750</td><td>3049910</td><td>MISC.PERMANENT AGGREGATE EDGE TREATMENT</td><td>150.00</td><td>0.00</td><td>150.00</td><td>TONS</td><td>150.00</td><td>\$8.00</td><td>\$1,200.00</td></th<>		J8S3216	0001	0750	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	150.00	0.00	150.00	TONS	150.00	\$8.00	\$1,200.00
No.         No. <td></td> <td></td> <td>0001</td> <td>0760</td> <td>3105002</td> <td>GRAVEL (A) OR CRUSHED STONE (B)</td> <td>24.00</td> <td>0.00</td> <td>24.00</td> <td>TONS</td> <td>24.00</td> <td>\$51.20</td> <td>\$1,228.80</td>			0001	0760	3105002	GRAVEL (A) OR CRUSHED STONE (B)	24.00	0.00	24.00	TONS	24.00	\$51.20	\$1,228.80
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>0770</td><td>4011209</td><td>BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)</td><td>1,088.20</td><td>33.82</td><td>1,122.02</td><td>TONS</td><td>1,122.02</td><td>\$43.10</td><td>\$48,359.06</td></th<>			0001	0770	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,088.20	33.82	1,122.02	TONS	1,122.02	\$43.10	\$48,359.06
No.         No. <td></td> <td></td> <td>0001</td> <td>0780</td> <td>4071005</td> <td>TACK COAT</td> <td>906.00</td> <td>655.00</td> <td>1,561.00</td> <td>GAL</td> <td>1,561.00</td> <td>\$2.05</td> <td>\$3,200.05</td>			0001	0780	4071005	TACK COAT	906.00	655.00	1,561.00	GAL	1,561.00	\$2.05	\$3,200.05
No.         No. <td></td> <td></td> <td>0001</td> <td>0790</td> <td>4081018</td> <td>PRIME-LIQUID ASPHALT MC 800</td> <td>443.00</td> <td>0.00</td> <td>443.00</td> <td>GAL</td> <td>443.00</td> <td>\$2.95</td> <td>\$1,306.85</td>			0001	0790	4081018	PRIME-LIQUID ASPHALT MC 800	443.00	0.00	443.00	GAL	443.00	\$2.95	\$1,306.85
OUCL         OBSO         OLIGINAL         OLI			0001	0800	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$552.50	\$0.00
			0001	0810	6161005	CONSTRUCTION SIGNS	511.00	0.00	511.00	SQFT	417.50	\$4.10	\$1,711.75
0001 0830 6161025 CHANNELIZER (TRIM LINE) 100.0 100.0 100.0 EA 0.00 \$8.20 \$0.00			0001	0820	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$51.05	\$102.10
			0001	0830	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$8.20	\$0.00

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

#### 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.

Note. I Usteu Q	uanuues			aseu un re	eport Generated date and can diller from the posted amo	Junitatine	ume me	Loundle W	as Gene	alcu.		
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	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
		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	7,920.00	\$0.23	\$1,821.60
		0001	0880	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,420.00	0.00	5,420.00	LF	5,420.00	\$0.23	\$1,246.60
		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 J	8S3216 - To	otal Value	Posted to D	ate as of Report Generated Date							\$84,852.97
201016-G06 Ove	rall - Total	Value Post	ted to Da	te as of Rep	ort Generated Date							\$937,965.12



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

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

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
0540	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	12/6/21	12/16/21	2.00	EA	Rte. 266					
0670	8051000A	SEEDING - COOL SEASON MIXTURES	12/6/21	12/16/21	0.60	ACRE	Rte. 266 and MM					

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



Dec 27, 2021

J8S3187     O40     PAVEMENT PAVEMENT MXTURE PG64-22 (BP-1)     Other Item Adjustment     ACAD     1     Oct 2, 2021     HOWELS     \$1,913.59       Other Item Adjustment - Total     Image: Control in the image: Control interval interv	∋d is FUEL
MIXTURE PG64-22 (BP-1)         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 applies           - Total         \$1,520.41         \$1,520.41         \$1,520.41         \$1,520.41	ed is FUEL
(BP-1)       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 in the second sec	ed is FUEL
Price FUEL     1     Oct 2, 2021     SYSTEM     \$1,520.41     Reference Item Price Adjustment Index Adjustment Type applied       - Total     - Total     \$1,520.41	ed is FUEL
- Total \$1,520.41	
0050 ASPHALTIC Other Item ACAD 1 Oct 2, HOWELS \$16,982.99 CONCRETE Adjustment MIXTURE PG	
64-22 (SP1 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 appli	∍d 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 Estimate Item Adjustment (0008) due to user howels overriddin 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 payn of '0.00000' is applied (if non-zero).	ent estimates
2 Oct 17, 2021 SYSTEM \$1,037.30 This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0001) due to user howels overriddin 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 payn of '0.00000' is applied (if non-zero).	ent estimates
5 Dec 2, 2021 SYSTEM \$1,037.30 Unit price based on averaged overrun adjustments for installed previous payment estimates. Price Adjustments of ',2.05000 - 3 applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0060 - Total \$0.00	
0190 PREF THERMO Overrun Overrun 5 Dec 2, 2021 (\$1,280.40)	
PVMT MARK, 24 IN YELLOW Overrun - Total (\$1,280.40)	
Overrun - Total (\$1,280.40)	
0190 - Total (\$1,280.40)	
0200 PREF Overrun Overrun Verrun 4 Nov 17, SYSTEM (\$204.25) THERMO	
PVMT MARK, LT/RT ARROW Overrun - Total (\$204.25)	
Overrun - Total (\$204.25)	
0200 - Total (\$204.25)	
J8S3188 0370 BIT. Other Item PAVEMENT Adjustment MIXTURE ACAD 1 Oct 2, 2021 S1,705.85	
PG64-22 ACAD - Total \$1,705.85	
Overrun         Overrun         1         Oct 2, 2021         SYSTEM         (\$31.75)         Reference Item Price Adjustment Index Adjustment Type applied	∋d is FUEL
1       Oct 2, 2021       SYSTEM       \$31.75       This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0002) due to user howels overriddin Estimate Exception 6 on the current Payment Estimate.	
2 Oct 17, 2021 SYSTEM (\$31.75) Averaged Price Adjustment from this item on all previous payn of '3.25359' is applied (if non-zero).	ent estimates



Dec 27, 2021

ct									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
88	0370	BIT. PAVEMENT MIXTURE	Overrun	Overrun	2	Oct 17, 2021	SYSTEM	\$31.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user howels overridding Payment Estimate Exception 5 on the current Payment Estimate.
		PG64-22 (BP-1)			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 - T	otal			(\$31.75)	
			Overrun - Tota	al				(\$31.75)	
			Price FUEL		1	Oct 2, 2021	SYSTEM	\$1,355.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total	1	1		\$1,355.35	
			Price FUEL - 1	otal				\$1,355.35	
	0370 -	Total						\$3,029.45	
	0380	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	1	Oct 2, 2021	HOWELS	\$26,189.53	
		MIXTURE PG 64-22 (SP1		ACAD - Tot	al	1		\$26,189.53	
		04-22 (01 1	Other Item Ad					\$26,189.53	
					1	Oct 2,	SYSTEM		Peterence Item Drice Adjustment Index Adjustment Type applied is EUE
			Price FUEL	- Total	I	Oct 2, 2021	STOLEM	\$20,808.37 \$20,808.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Drive FUEL 1						
			Price FUEL - 1	otal				\$20,808.37	
	0380 -							\$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 overridding 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 estimate 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 overridding 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 estimate of '0.00000' is applied (if non-zero).
							OVOTEM		
					5	Dec 2, 2021	SYSTEM	\$501.15	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',1.95000 - 1.95000, 'is applied (if non-zero).
				Overrun - T			STOTEM	\$501.15	previous payment estimates. Price Adjustments of ',1.95000 - 1.95000, 'is
			Overrun - Tota				STSTEM		previous payment estimates. Price Adjustments of ',1.95000 - 1.95000, 'is
	0390 -	Total	Overrun - Tota				STSTEM	\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',1.95000 - 1.95000, 'is
	<b>0390 -</b> 0560	PREF THERMO			otal		SYSTEM	\$0.00	previous payment estimates. Price Adjustments of ',1.95000 - 1.95000, 'is
		PREF THERMO PVMT MARK,		al	otal 4	2021 Nov 17,		\$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',1.95000 - 1.95000, 'is
		PREF THERMO		overrun Overrun	otal 4	2021 Nov 17,		\$0.00 \$0.00 \$0.00 (\$326.80)	previous payment estimates. Price Adjustments of ',1.95000 - 1.95000, 'is
	0560	PREF THERMO PVMT MARK, YIELD TRIAN	Overrun	overrun Overrun	otal 4	2021 Nov 17,		\$0.00 \$0.00 (\$326.80) (\$326.80) (\$326.80)	previous payment estimates. Price Adjustments of ',1.95000 - 1.95000, 'is
	0560 0560 -	PREF THERMO PVMT MARK, YIELD TRIAN Total 4 IN, YELLOW HIGH BUILD	Overrun Overrun - Tota	overrun Overrun	otal 4 otal	2021 Nov 17,		\$0.00 \$0.00 \$0.00 (\$326.80) (\$326.80)	previous payment estimates. Price Adjustments of ',1.95000 - 1.95000, 'is
	0560 0560 -	PREF THERMO PVMT MARK, YIELD TRIAN Total 4 IN. YELLOW HIGH BUILD WATERBORNE	Overrun Overrun - Tota	al Overrun Overrun - T al	4 otal	2021 Nov 17, 2021	SYSTEM	\$0.00 \$0.00 \$0.00 (\$326.80) (\$326.80) (\$326.80) (\$326.80)	previous payment estimates. Price Adjustments of ',1.95000 - 1.95000, 'is
	0560 0560 -	PREF THERMO PVMT MARK, YIELD TRIAN Total 4 IN, YELLOW HIGH BUILD	Overrun Overrun - Tota Overrun	al Overrun Overrun - T al Overrun Overrun - T	4 otal	2021 Nov 17, 2021	SYSTEM	\$0.00 \$0.00 (\$326.80) (\$326.80) (\$326.80) (\$326.80) (\$400.20) (\$400.20)	previous payment estimates. Price Adjustments of ',1.95000 - 1.95000, 'is
	0560 - 0560 - 0570	PREF THERMO PVMT MARK, YIELD TRIAN Total 4 IN, YELLOW HIGH BUILD WATERBORNE PAINT	Overrun Overrun - Tota	al Overrun Overrun - T al Overrun Overrun - T	4 otal	2021 Nov 17, 2021	SYSTEM	\$0.00 \$0.00 (\$326.80) (\$326.80) (\$326.80) (\$326.80) (\$326.80) (\$400.20) (\$400.20)	previous payment estimates. Price Adjustments of ',1.95000 - 1.95000, 'is
	0560 - 0560 - 0570 -	PREF THERMO PVMT MARK, YIELD TRIAN Total 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT Total	Overrun Overrun - Tota Overrun Overrun - Tota	al Overrun - T al Overrun - T al	4 otal 5 otal	2021 Nov 17, 2021	SYSTEM	\$0.00 \$0.00 \$0.00 (\$326.80) (\$326.80) (\$326.80) (\$326.80) (\$400.20) (\$400.20) (\$400.20) (\$400.20)	previous payment estimates. Price Adjustments of ',1.95000 - 1.95000, 'is
	0560 - 0560 - 0570	PREF THERMO PVMT MARK, YIELD TRIAN Total 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT Total 6 IN. WHITE HIGH BUILD WATERBORNE	Overrun Overrun - Tota Overrun Overrun - Tota	al Overrun - T al Overrun - T al Overrun - T	otal 4 otal 5 otal 5	2021 Nov 17, 2021	SYSTEM	\$0.00 \$0.00 (\$326.80) (\$326.80) (\$326.80) (\$326.80) (\$400.20) (\$400.20) (\$400.20) (\$400.20) (\$400.20)	previous payment estimates. Price Adjustments of ',1.95000 - 1.95000, 'is
	0560 - 0560 - 0570 -	PREF THERMO PVMT MARK, YIELD TRIAN Total 4 IN. YELLOW HIGH BUILD 6 IN. WHITE HIGH BUILD	Overrun Overrun - Tota Overrun Overrun - Tota	al Overrun - T al Overrun - T al Overrun - T al Overrun - T	otal 4 otal 5 otal 5	2021 Nov 17, 2021 Dec 2, 2021	SYSTEM	\$0.00 \$0.00 (\$326.80) (\$326.80) (\$326.80) (\$326.80) (\$326.80) (\$400.20) (\$400.20) (\$400.20) (\$400.20) (\$400.20) (\$464.36)	previous payment estimates. Price Adjustments of ',1.95000 - 1.95000, 'is
	0560 - 0570 - 0570 - 0580	PREF THERMO PVMT MARK, YIELD TRIAN Total 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT 6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun Overrun - Tota Overrun Overrun - Tota	al Overrun - T al Overrun - T al Overrun - T al Overrun - T	otal 4 otal 5 otal 5	2021 Nov 17, 2021 Dec 2, 2021	SYSTEM	\$0.00 \$0.00 (\$326.80) (\$326.80) (\$326.80) (\$326.80) (\$326.80) (\$326.80) (\$326.80) (\$326.80) (\$326.80) (\$326.80) (\$400.20) (\$400.20) (\$400.20) (\$400.20) (\$400.20) (\$464.36) (\$464.36)	previous payment estimates. Price Adjustments of ',1.95000 - 1.95000, 'is
	0560 - 0560 - 0570 -	PREF THERMO PVMT MARK, YIELD TRIAN Total 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT 6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun Overrun - Tota Overrun Overrun - Tota	al Overrun - T al Overrun - T al Overrun - T al Overrun - T	otal 4 otal 5 otal 5	2021 Nov 17, 2021 Dec 2, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$326.80) (\$326.80) (\$326.80) (\$326.80) (\$326.80) (\$400.20) (\$400.20) (\$400.20) (\$400.20) (\$400.20) (\$464.36)	previous payment estimates. Price Adjustments of ',1.95000 - 1.95000, 'is
	0560 - 0570 - 0570 - 0580	PREF THERMO PVMT MARK, YIELD TRIAN Total 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT 6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun Overrun - Tota Overrun Overrun - Tota	al Overrun - T al Overrun - T al Overrun - T al Overrun - T al	otal 4 otal 5 otal 5	2021 Nov 17, 2021 Dec 2, 2021	SYSTEM	\$0.00 \$0.00 (\$326.80) (\$326.80) (\$326.80) (\$326.80) (\$326.80) (\$400.20) (\$400.20) (\$400.20) (\$464.36) (\$464.36) (\$464.36) (\$464.36) (\$464.36)	previous payment estimates. Price Adjustments of ',1.95000 - 1.95000, 'is
	0560 - 0570 - 0580 -	PREF THERMO PVMT MARK, YIELD TRIAN Total 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT Total WATERBORNE PAINT Total	Overrun - Tota Overrun - Tota Overrun - Tota Overrun - Tota	al Overrun Overrun - T al Overrun - T al Overrun - T al - Total	4 otal 5 otal 5 otal	2021 Nov 17, 2021 Dec 2, 2021 Dec 2, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$326.80) (\$326.80) (\$326.80) (\$326.80) (\$326.80) (\$400.20) (\$400.20) (\$400.20) (\$400.20) (\$400.20) (\$464.36) (\$464.36) (\$464.36)	



Dec 27, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3188	0710	MGS GUARDRAIL	MaterialCredit		4	Nov 17, 2021	SYSTEM	\$4,600.00	
				- Total				\$4,600.00	
			MaterialCredit	- Total				\$4,600.00	
	0710 - Total							\$0.00	
J8S3188	- Total							\$48,835.99	
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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					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).
					5	Dec 2, 2021	SYSTEM	\$1,567.68	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',46.35364 - 43.10000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
			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						\$8,245.28	
	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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Oct 2, 2021	SYSTEM	(\$1,342.75)	
					2	Oct 17, 2021	SYSTEM	(\$1,342.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					2	Oct 17, 2021	SYSTEM	\$1,342.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user howels overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Nov 2, 2021	SYSTEM	(\$1,342.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Dec 2, 2021	SYSTEM	\$1,342.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.05000 - 2.05000, 'is applied (if non-zero).
					Overrun - Total				
				Overrun - T	otal			\$0.00	
			Overrun - Tota		otal			\$0.00 \$0.00	
	0780 -	- Total	Overrun - Tota		otal				
	<b>0780</b> - 0890	Total COLDMILLING BIT. PAVT FOR REM OF SURF.				Oct 2, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user howels overridding Payment Estimate Exception 4 on the current Payment Estimate.
		COLDMILLING BIT. PAVT FOR		al			SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user howels overridding Payment
		COLDMILLING BIT. PAVT FOR		al	1	2021 Oct 2,		\$0.00 \$0.00 \$3,784.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user howels overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user howels overridding Payment
		COLDMILLING BIT. PAVT FOR		al	1	2021 Oct 2, 2021 Oct 2,	SYSTEM	\$0.00 \$0.00 \$3,784.00 \$632.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user howels overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user howels overridding Payment



Dec 27, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3216	0890	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun		2021			Estimate Item Adjustment (0004) due to user howels overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Nov 2, 2021	SYSTEM	(\$4,416.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - Total				(\$4,416.50)	
			Overrun - Total					(\$4,416.50)	
	0890 - Total								
J8S3216 - Total									
Overall -	Overall - Total								