

Pay Estimate Created Date: February 2, 2022

Progress 9	Estimate Number	Prim	ie E	01016-G06 Ilevins Asphalt Const Company	truction	Pay Period Start Pay Period En	January 2022 Februar 2022		Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,046,075.00 (\$46,064.12) \$1,000,010.88
Approval Date										By User
February 2, 2022				Generated and A	pproved (an	d should be consid	lered Draf	t) at th	e Project Office Level by	packai1
February 2, 2022			R	eviewed and Approv	ved (and sho	ould be considered	Draft) at t	he Re	sident Engineer Level by	gripkd
February 3, 2022				R	eviewed an	d Approved at the (Central O	fice Co	ontrollers Office Level by	ramses1
Original Comp	letion Dat	e	Current C	ompletion Date	Actual	Completion Date	•	% of	Current Contract Amour	nt Complete
November	1, 2021		Novem	iber 1, 2021	Oc	tober 29, 2021			95.55%	
	Cor	ntract li	nformational	Dates		Milest	ones			
Date Description	on Ori	ginal C	ompletion Da	te Current Comple	etion Date	No Milestones Ex	xist for Co	ntract		
Acceptance Date										
Awarded Date	Nov	vember	5, 2020	November 5, 202	20					
Letting Date	Oct	ober 16	6, 2020	October 16, 202	0					
Notice to Proceed	Date Dec	cember	7, 2020	December 7, 202	20					
Work Began Date										

Contract Total Pay For Est	timate No. 9			
		This Estimate	Previous	To Date
201016-G06				
Tota	al Posted Items Pay	\$6,524.10	\$949,022.08	\$955,546.18
Gro	ss Item Adjustments	\$0.12	\$92,214.86	\$92,214.98
Ince	entive	\$0.00	\$0.00	\$0.00
Disi	ncentive	\$0.00	\$0.00	\$0.00
Liqu	uidated Damage	\$0.00	\$0.00	\$0.00
Oth	er Contract Adjustments	\$0.00	\$3,998.70	\$3,998.70
			\$1,045,235.64	\$1,051,759.86
Contract Total Payable Thi	is Estimate:	\$6,524.22		

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	0.5	\$2.05
	0130	6161025	CHANNELIZER (TRIM LINE)	EA	\$9.200	10	\$92.00
	0240	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.960	0.4	\$1.18
	0250	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$4.920	0.7	\$3.44
Project J8	<mark>S3187 - T</mark> o	otal					\$98.67
J8S3188	0340	2153000	SHAPING SLOPES, CLASS III	100F	\$653.500	0.2	\$130.70
	0370	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$52.450	0.03	\$1.57
	0430	6161005	CONSTRUCTION SIGNS	SQFT	\$4.100	0.5	\$2.05
	0720	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	EA	\$2,520.000	2	\$5,040.00
	5001	6062304	ASYMETRICAL TRANSITION SECTION, 7.5 FT. POSTS	EA	\$583.530	2	\$1,167.06
Project J8	S3188 - To	otal					\$6,341.38
J8S3216	0810	6161005	CONSTRUCTION SIGNS	SQFT	\$4.100	0.5	\$2.05
	0830	6161025	CHANNELIZER (TRIM LINE)	EA	\$8.200	10	\$82.00
Project J8	<mark>S3216 - T</mark> o	otal					\$84.05
Overall - T	otol						\$6.524.10



Pay Estimate Created Date: February 2, 2022

	9	ss Estimate Number nents This Es	Contract ID Prime Contractor	201016-G06 Blevins Aspl Company	nalt Construct	Pay Period Start ^{ion} Pay Period En	2022 A d ^{February 1,} N 2022 A C	riginal Contra mount et Change Orc mount urrent Contrac mount	\$۱ er (\$4	\$1,046,075.00 (\$46,064.12) \$1,000,010.88		
Project Number	Line No.		escription	Adjustment Type	Other Item Adjustment Type	Comme	nts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
J8S3188	0370		BITUMINOUS PAVEMENT Price Price Adjustment Index MIXTURE PG64-22, (BP-1) Reference Item Price Adjustment Index Adjustment Type applied is FUEL						\$3.95	\$0.12		
Total	1									\$0.12		



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	E from south of Rte. 266 to north of Rte. I-44							

Totals by Job Numbers

J8S3187		This Estimate	Durantaria	T. D.t.
1033107	Posted Item Pay	This Estimate \$98.67	Previous \$374,985.68	To Date \$375,084.35
	Posted Item Pay	\$98.67	\$374,965.66 \$33.910.48	
	Gross Item Adjustments			\$33,910.48
	Gross Item Pay	\$98.67	\$408,896.16	\$408,994.83
	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	\$1,535.51	\$1,535.51
		·		
J8S3188		This Estimate	Previous	To Date
	Posted Item Pay	\$6,341.38	\$488,630.93	\$494,972.31
	Gross Item Adjustments	\$0.12	\$50,059.10	\$50,059.22
	Gross Item Pay	\$6,341.50	\$538,690.03	\$545,031.53
	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	\$2,136.90	\$2,136.90
	other contract Adjustments	ψ0.00	ψ2,100.00	ψ2,100.00
J8S3216		This Estimate	Previous	To Date
	Posted Item Pay	\$84.05	\$85,405.47	\$85,489.52
	Gross Item Adjustments	\$0.00	\$8,245.28	\$8,245.28
	Gross Item Pay	\$84.05	\$93,650.75	\$93,734.80
	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	\$326.29	\$326.29



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract



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)

Vote: 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 m.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 POSTE To Date (See repor generated date)
01016-G06	J8S3187	0001	0010	2129900	MISC.LINEAR GRADING CLASS 2 FOR SHOULDERS	123.00	0.00	123.00	100F	123.00	\$265.00	\$32,595.0
		0001	0020	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	502.40	0.00	502.40	TONS	502.40	\$8.00	\$4,019.2
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	158.00	0.00	158.00	TONS	158.00	\$42.80	\$6,762.4
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	564.00	-96.70	467.30	TONS	467.30	\$58.75	\$27,453.8
		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	\$182,893.7
		0001	0060	4071005	TACK COAT	4,077.00	506.00	4,583.00	GAL	4,583.00	\$2.05	\$9,395.1
		0001	0070	4081018	PRIME-LIQUID ASPHALT MC 800	1,474.00	0.00	1,474.00	GAL	1,474.00	\$2.75	\$4,053.5
		0001	0080	4134000	BITUMINOUS FOG SEAL	658.00	0.00	658.00	GAL	658.00	\$3.50	\$2,303.0
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$552.50	\$1,105.0
		0001	0100	6161005	CONSTRUCTION SIGNS	1,869.00	0.00	1,869.00	SQFT	661.00	\$4.10	\$2,710.1
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	2.00	\$51.05	\$102.1
		0001	0120	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$20.45	\$122.7
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	10.00	\$9.20	\$92.0
		0001	0140	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$204.25	\$408.5
		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	\$3,070.0
		0001	0160	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	4.00	\$613.00	\$2,452.0
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$46,156.93	\$46,156.9
		0001	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	26.00	0.00	26.00	LF	26.00	\$19.40	\$504.4
		0001	0190	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	190.00	66.00	256.00	LF	256.00	\$19.40	\$4,966.
		0001	0200	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	1.00	4.00	EA	4.00	\$204.25	\$817.
		0001	0210	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$842.35	\$1,684.
		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.
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	27,435.00	-4,404.00	23,031.00	LF	23,031.00	\$0.15	\$3,454
		0001	0240	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,601.00	0.00	3,601.00	SQYD	3,601.00	\$2.96	\$10,658.
		0001	0250	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,611.00	0.00	2,611.00	SQYD	2,381.00	\$4.92	\$11,714
		0001	0260	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	223.30	0.00	223.30	STA	223.30	\$35.85	\$8,005.
		0001	0270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,290.00	\$2,290.
		0001	0280	8052000A	SEEDING - WARM SEASON MIXTURES	0.60	-0.60	0.00	ACRE	0.00	\$5,110.00	\$0.
		0001	0290	8061005	ROCK DITCH CHECK	60.00	0.00	60.00	LF	60.00	\$20.45	\$1,227.
		0001	0300	8061016	SEDIMENT REMOVAL	6.00	0.00	6.00	CUYD	6.00	\$26.15	\$156.5
	Project J8	S3187 - To	otal Value	Posted to E	late as of Report Generated Date							\$375,084.3
	J8S3188	0001	0310	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,085.00	\$4,085.
		0001	0320	2129900	MISC.LINEAR GRADING CLASS 2 FOR SHOULDERS	96.10	0.00	96.10	100F	96.10	\$71.85	\$6,904.
		0001	0330	2129909	MISC.SHOULDER GRADING	54.80	0.00	54.80	STA	54.80	\$216.25	\$11,850.
		0001	0340	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	5.00	\$653.50	\$3,267.
		0001	0350	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	306.90	0.00	306.90	TONS	306.90	\$8.00	\$2,455.
		0001	0360	3105002	GRAVEL (A) OR CRUSHED STONE (B)	84.00	0.00	84.00	TONS	84.00	\$36.95	\$3,103.
		0001	0370	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	416.00	0.60	416.60	TONS	416.60	\$52.45	\$21,850.
		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.
		0001	0390	4071005	TACK COAT	6,180.00	257.00	6,437.00	GAL	6,437.00	\$1.95	\$12,552.
		0001	0400	4081018	PRIME-LIQUID ASPHALT MC 800	905.00	0.00	905.00	GAL	905.00	\$3.15	\$2,850.
		0001	0410	4134000	BITUMINOUS FOG SEAL	1,910.00	0.00	1,910.00	GAL	1,910.00	\$3.00	\$5,730.
		0001	0420	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$552.50	\$1,105.0
		0001	0430	6161005	CONSTRUCTION SIGNS	1,374.00	0.00	1,374.00	SQFT	734.00	\$4.10	\$3,009.4



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.

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo 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)
1016-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	10.00	\$20.45	\$204.50
		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	2.00	\$153.20	\$306.40
		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	-46.00	132.00	LF	132.00	\$19.40	\$2,560.8
		0001	0530	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	259.00	-202.00	57.00	LF	57.00	\$19.40	\$1,105.8
		0001	0540	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	22.00	0.00	22.00	EA	22.00	\$204.25	\$4,493.5
		0001	0550	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	3.00	\$306.35	\$919.0
		0001	0560	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	33.00	8.00	41.00	EA	41.00	\$40.85	\$1,674.8
		0001	0570	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,347.00	870.00	4,217.00	LF	4,217.00	\$0.46	\$1,939.8
		0001	0580	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,358.00	1,786.00	18,144.00	LF	18,144.00	\$0.26	\$4,717.4
		0001	0590	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	17,711.00	-511.00	17,200.00	LF	17,200.00	\$0.26	\$4,472.0
		0001	0600	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	627.00	-40.00	587.00	LF	587.00	\$3.06	\$1,796.2
		0001	0610	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	18,566.00	-3,842.00	14,724.00	LF	14,724.00	\$0.16	\$2,355.8
		0001	0620	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	9,294.00	-2,694.00	6,600.00	LF	6,600.00	\$0.16	\$1,056.0
		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	\$19,642.9
		0001	0640	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,892.00	0.00	1,892.00	SQYD	1,036.20	\$3.55	\$3,678.5
		0001	0650	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	120.50	0.00	120.50	STA	120.50	\$42.45	\$5,115.2
		0001	0660	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,290.00	\$2,290.0
		0001	0670	8051000A	SEEDING - COOL SEASON MIXTURES	2.60	-1.70	0.90	ACRE	0.60	\$2,810.00	\$1,686.0
		0001	0680	8061005	ROCK DITCH CHECK	496.00	0.00	496.00	LF	496.00	\$10.25	\$5,084.0
		0001	0690	8061016	SEDIMENT REMOVAL	148.00	0.00	148.00	CUYD	148.00	\$5.30	\$784.4
		0001	0700	8061019	SILT FENCE	10,381.00	0.00	10,381.00	LF	0.00	\$2.30	\$0.0
		0010	0710	6061060	MGS GUARDRAIL	250.00	0.00	250.00	LF	250.00	\$18.40	\$4,600.0
		0010	0720	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	2.00	\$2,520.00	\$5,040.0
		0010	0730	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,455.00	\$4,910.0
		0030	0740	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,880.00	-52.00	2,828.00	LF	2,828.00	\$3.60	\$10,180.8
		0010	5001	6062304	ASYMETRICAL TRANSITION SECTION, 7.5 FT. POSTS	0.00	2.00	2.00	EA	2.00	\$583.53	\$1,167.0
	Project J	8S3188 - To	otal Value	Posted to D	ate as of Report Generated Date							\$494,972.3
	J8S3216	0001	0750	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	150.00	0.00	150.00	TONS	150.00	\$8.00	\$1,200.0
		0001	0760	3105002	GRAVEL (A) OR CRUSHED STONE (B)	24.00	0.00	24.00	TONS	24.00	\$51.20	\$1,228.8
		0001	0770	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,088.20	33.82	1,122.02	TONS	1,122.02	\$43.10	\$48,359.0
		0001	0780	4071005	TACK COAT	906.00	655.00	1,561.00	GAL	1,561.00	\$2.05	\$3,200.0
		0001	0790	4081018	PRIME-LIQUID ASPHALT MC 800	443.00	0.00	443.00	GAL	443.00	\$2.95	\$1,306.8
		0001	0800	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$552.50	\$552.5
		0001	0810	6161005	CONSTRUCTION SIGNS	511.00	0.00	511.00	SQFT	418.00	\$4.10	\$1,713.8
		0001	0820	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$51.05	\$102.1
		0001	0830	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	10.00	\$8.20	\$82.0
		0001	0840	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$663.70	\$1,327.4

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.

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				RETAINED							
		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	1,606.00	2,752.00	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 J8	3S3216 - To	otal Value	Posted to D	ate as of Report Generated Date							\$85,489.52
201016-G06 Ove	01016-G06 Overall - Total Value Posted to Date as of Report Generated Date											



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.

PI	roject:	J853187											
	Line Number	Item Code	Description	DWR Date		Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
	0100	6161005	CONSTRUCTION SIGNS	1/17/22	2/2/22	0.50	SQFT	Rte. MM					
	0130	6161025	CHANNELIZER (TRIM LINE)	1/17/22	2/2/22	10.00	EA	Rte. MM					
	0240	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	1/17/22	2/2/22	0.40	SQYD	Rte. MM					
	0250	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1/17/22	2/2/22	0.70	SQYD	Rte. MM					

Project: J8S3188

100040

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0340	2153000	SHAPING SLOPES, CLASS III	1/17/22	2/2/22	0.20	100F	Rte. 266 and I-44 Bridge					
0370	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	1/17/22	2/2/22	0.03	TONS	Rte. 266					
0430	6161005	CONSTRUCTION SIGNS	1/17/22	2/2/22	0.50	SQFT	Rte. 266					
0720	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	1/17/22	2/2/22	2.00	EA	Rte. 266 and I-44 Bridge					
5001	6062304	ASYMETRICAL TRANSITION SECTION, 7.5 FT. POSTS	1/17/22	2/2/22	2.00	EA	Rte. 266 at I-44 Bridge					

Project: J8S3216

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted		Location	From Station/ Log Mile	Offset/ Distance	Offset/ Distance	Comments
0810	6161005	CONSTRUCTION SIGNS	1/17/22	2/2/22	0.50	SQFT	Rte. B				
0830	6161025	CHANNELIZER (TRIM LINE)	1/17/22	2/2/22	10.00	EA	Rte. B				

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



Feb 4, 2022

Dusiant	1.500.00	Description	A	Othern	E - t	Our stad	Orrestad	A	Deveeder
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 - Tota	al			\$1,913.59	
								\$1,913.59	
			Price FUEL 1 Oct 2, SYSTEM					\$1,520.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			THOUTOLL			2021	OTOTEM	ψ1,020.41	
				- Total				\$1,520.41	
			Price FUEL - 1	Fotal				\$1,520.41	
	0040 -	40 - Total							
	0050	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	Other Item Adjustment	ACAD	1	Oct 2, 2021	HOWELS	\$16,982.99	
				ACAD - Tota	al			\$16,982.99	
		01 22 (01 1	Other Item Ad	justment - To	tal			\$16,982.99	
			Price FUEL		1	Oct 2,	SYSTEM	\$13,493.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2021		,	3 3 31 11 -
				- Total				\$13,493.49	
			Price FUEL - T	Fotal				\$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 overridding 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 overridding 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).
					5	Dec 2, 2021	SYSTEM	\$1,037.30	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 - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0060 -	Total						\$0.00	
	0190	PREF THERMO PVMT MARK, 24 IN YELLOW	Overrun	Overrun	5	Dec 2, 2021	SYSTEM	(\$1,280.40)	
					8	Jan 18, 2022	SYSTEM	\$1,280.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.40000 - 19.40000, 'is applied (if non-zero).
				Overrun - Total					
			Overrun - Tota	al				\$0.00	
	0190 -	Total						\$0.00	
	0200	PREF THERMO PVMT MARK, LT/RT ARROW	Overrun	Overrun	4	Nov 17, 2021	SYSTEM	(\$204.25)	
					8	Jan 18, 2022	SYSTEM	\$204.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',204.25000 - 204.25000, 'is applied (if non-zero).
			Overrun - Total					\$0.00	
J8S3187 -			Overrun - Tota					\$0.00	
	0200 -	Total						\$0.00	
								\$33,910.48	
J8S3188	0370	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	1	Oct 2, 2021	HOWELS	\$1,705.85	
			. injuoniti	ACAD - Tota			\$1,705.85		
			Other Item Ad	Adjustment - Total				\$1,705.85	
				Overrun		Oct 2	SYSTEM		Pafarance Item Drice Adjustment Index Adjustment Time applied is CUE
			Overrun	Overruh	1	Oct 2,	SISIEIVI	(\$31.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Feb 4, 2022

Prope Unit Description Adjustment Networks Control Control Control Control JBS318 37.9 PATA INTERSING IN										
PACHAM Part Part Part Part Part Part Part Part	Project	Line	Description		Adjustment				Amount	Remarks
Alt Tubes 1 Col. SVETEN 51:16 This adjustment affails the original papershead Cherm Payment elements 2 Col. 7 SVETEN 61:31:16 This adjustment affails the original papershead Cherm Payment elements 2 Col. 7 SVETEN 61:31:16 This adjustment affails the original papershead Cherm Payment elements 2 Col. 7 SVETEN 61:31:16 This adjustment affails the original papershead Cherm Payment elements 2 Col. 7 SVETEN 61:31:16 This adjustment affails the original papershead Cherm Payment elements 3 Nov. 1 SVETEN 61:31:16 This adjustment affails the original papershead Cherm Payment elements 4 Nov. 1 SVETEN 61:31:16 This adjustment affails the original papershead Cherm Payment elements 6 SVETEN 51:35:16 Reference them Price Adjustment the original papershead Cherm Payment elements 7 SVETEN 51:35:16 Reference them Price Adjustment Trys applied is FUEL 7 SVETEN 51:35:26 Reference them Price Adjustment Trys applied is FUEL 7 Frice FUEL - Total 1 Cod. 1 SVE	J8S3188	0370	PAVEMENT MIXTURE PG64-22	Overrun	Overrun		2021			
Vision Procession Register of the Register of the Procession Register of the Procession Register of the Register of the Procession Register of the Register Register of the Register of the Register of the Register of the R						1		SYSTEM	\$31.75	Estimate Item Adjustment (0002) due to user howels overridding Payment
Normal Part of the second of the second second of the second second of the second se						2		SYSTEM	(\$31.75)	
Nome No						2		SYSTEM	\$31.75	Estimate Item Adjustment (0005) due to user howels overridding Payment
Control Control <t< td=""><td></td><td>3</td><td></td><td>SYSTEM</td><td>(\$31.75)</td><td></td></t<>						3		SYSTEM	(\$31.75)	
Overnun - Total Store Store Overnun - Total 0						8		SYSTEM	\$31.75	previous payment estimates. Price Adjustments of ',55.70175 - 52.45000, 'is
Overame - Total Overame - Total State St					Ovorrup - T	otal			\$0.00	
Price FUE Price FUE 1 0.cd.2 SYSTEM \$1,35.35 Reference item Price Adjuatment Index Adjuatment Type applied is FUEL - Total				Ovorrun - Tot						
$ \begin{array}{ c c c } \hline \hline$					al	4	Oct 2	OVETEM		Deference Item Drice Adjustment Index Adjustment Type emilied is EUE
OBS0 Total Converting				PIICE FUEL			2021			
Original Price FUEL - Total Price FUEL - Total Second Puel - Tota						9		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0370 - Total Overan ACAD 1 Oct 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2,					- Total				\$1,355.47	
0380 OVERTIFIE MUTURE PS MUTURE PS 64-22 (SP) 0.42.D Muture				Price FUEL - 1	otal				\$1,355.47	
CONCRETE MUTURE B Adjustment Concentry Section 2 Section 2 04-22 (SP) 64-22 (SP) 6 CAD - Total 526,199,53 Price FUEL 1 20 C2, 2 SYSTEM 520,808,37 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0580 - Total - Total - Total - Total - Total - Total 0580 - Total Overrun 1 202,1 SYSTEM 550,151 This adjustment Offsets the original system generated Overrun Payment Estimate Estimate Exception 5 on the current Payment Estimate. 0380 TACK COAT Overrun 1 202,1 SYSTEM (\$501,15) Averaged Price Adjustment offsets the original system generated Overrun Payment Estimate. 0380 TACK COAT Overrun 1 202,1 SYSTEM (\$501,15) Averaged Price Adjustment from this item on all previous payment estimates 0400003 (is applied if from-zero). 0 202,1 SYSTEM (\$501,15) Averaged Price Adjustment from this item on all previous payment estimates 0590 - Total - Overrun - Total - So1 So11,5 Stimate Exception 6 on the current Payment Estimat		0370 -	Total						\$3,061.32	
64-22 (SPI Price FUEL ACAD-Total 326,189.53 Other tree Adjustment - Total 0 0ct 2, 2021 SYSTEM 20,089.37 Price FUEL Total 0 0ct 2, 2021 SYSTEM 20,089.37 0380 - Total Frice FUEL - Total 1 0 0ct 2, 2021 SYSTEM 50,089.37 0380 - Total Frice FUEL - Total 1 0 0ct 2, 2021 SYSTEM 50,015 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user howels overriding Payment Estimate Item Adjustment (0022) due to user howels overriding Payment Estimate Item Adjustment (0022) due to user howels overriding Payment Estimate Item Adjustment for the stem on all previous payment estimates 0390 TACK COAT Overrun 0 Out 1, 2021 SYSTEM (S501.15) Averaged Price Adjustment form this item on all previous payment estimates of 0 000000 is applied (if non-zero). 1 Oct 2, 2021 SYSTEM (S501.15) Averaged Price Adjustment for his item on all previous payment estimates of 0 000000 is applied (if non-zero). 0 Overrun - Total Estimate Stot1.15 Averaged Price Adjustment for installed quantity on all previous payment estimates. Price Adjustment for installed quantity on all previous payment estimates. Price Adjustment for installed quantity on all previous p		0380	CONCRETE MIXTURE PG					HOWELS	\$26,189.53	
Price FUEL 1 Oct 2, CTOTI SYSTEN S20,808.37 Reference Item Price Adjustment Index Adjustment Type applied is FUEL OCTOT OCTOT SUSTEN S20,808.37 OSS0 - Total SEGES/COLSPAN OSS0 - Total OSS0 - Total SUSTEN SUS					ACAD - Total				\$26,189.53	
Image: Control in the image: Control interval Control interval Statute 0380 - Total 520,080.37 520,080.37 0380 - Total 0 verrun 1 0.012, SYSTEM \$501.15 Etimate Ine Adjustment of Sets the original system-generated Overrun Payment Estimate. 1 0.012, SYSTEM \$501.15 Averaged Price Adjustment from this item on all previous payment estimates. 2 0.017, SYSTEM \$501.15 This adjustment offsets the original system-generated Overrun Payment Estimate. 2 0.017, SYSTEM \$501.15 This adjustment from this item on all previous payment estimates. 3 N.0v 2, SYSTEM \$501.15 This adjustment from this item on all previous payment estimates. 0 0 verrun - Total 50.00 Verrun adjustment of the sets on averaged overrun adjustment of the set on averaged overrun adjustment or 1.155000 - 1.55000, '1.55000 - 1.55000 - 1.55000, '1.55000 - 1.55000 - 1.55000 - 1.55000, '1.55000 - 1.55000, '1.55000 - 1.55000, '1.55000 - 1.55000, '1.55000 - 1.55000, '1.55000 - 1.55000, '1.55000 - 1.55000, '1.55000 - 1.55000, '1.55000 - 1.55000, '1.55000 - 1.55000, '1.55000 - 1.55000, '1.				Other Item Adjustment - Total					\$26,189.53	
Order Price FUEL - Total Stall Stall <td></td> <td>Price FUEL</td> <td></td> <td>1</td> <td></td> <td>SYSTEM</td> <td>\$20,808.37</td> <td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td>				Price FUEL		1		SYSTEM	\$20,808.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
OS80 - Total S46,97.90 0390 TACK COAT Overrun 1 Oct.2. SVSTEM S501.15 Existinate tem Adjustment offsets the original system-generated Overrun Payment Estimate. 1 Oct.2. SVSTEM S501.15 Existinate tem Adjustment offsets the original system-generated Overrun Payment Estimate. 2 Oct.17. SVSTEM (\$501.15) Averaged Price Adjustment from this item on all previous payment estimates. 2 Oct.17. SVSTEM (\$501.15) Averaged Price Adjustment from this item on all previous payment estimates. 2 Oct.17. SVSTEM (\$501.15) Averaged Price Adjustment from this item on all previous payment estimates. 3 Nov 2. SVSTEM (\$501.15) Averaged Price Adjustment from this item on all previous payment estimates. 3 Nov 2. SVSTEM (\$501.15) Averaged Price Adjustment from this item on all previous payment estimate. 0 Overrun - Total 5 De 2. SVSTEM (\$501.15) 0 Overrun - Total 5 S01.15 Interaction averaged overrun adjustments of '1.95000 - 1.95000, 'is applied (if non-zero). 0					- Total				\$20,808.37	
0390 TACK COAT Overrun 1 Ocl.2, 2021 SYSTEM \$\$01.15 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate 1 Ocl.2, 2021 SYSTEM (\$501.15) Averaged Price Adjustment (0002) due to user howels overridding Payment Estimate 2 Ocl.17, 2021 SYSTEM (\$501.15) Averaged Price Adjustment from this item on all previous payment estimates 3 Nov 2, 2021 SYSTEM \$\$501.15] Averaged Price Adjustment from this item on all previous payment estimates 3 Nov 2, 2021 SYSTEM \$\$501.15] Averaged Price Adjustment from this item on all previous payment estimates 3 Nov 2, 2021 SYSTEM \$\$501.15] Averaged Price Adjustment from this item on all previous payment estimates 0 Yourrun = Total Verrun = Total \$\$\$\$000 \$\$\$\$\$\$01.15] Averaged Price Adjustment from this item on all previous payment estimates 0 Yourrun = Total Verrun = Total \$				Price FUEL - 1	otal				\$20,808.37	
Vertur - Total 2021 2021 State Estimate Estimate Extimate		0380 -	Total						\$46,997.90	
Verture - Total 2021 verture - Total 2021 SYSTEM SSGE.80 0560 - Total 0 0 0 SYSTEM SSGE.80 Verture - Total SSGE.80 0560 - Total 0 0 0 SYSTEM SSGE.80 SSGE.80 Verture - Total SSGE.80 0560 - Total 0 0 0 SYSTEM SSGE.80 SSGE.80 Verture - Total SSGE.80 Verture - SGE.80 SGE.80 Verture - SGE			TACK COAT	Overrun	Overrun	1	Oct 2,	SYSTEM	\$501.15	This adjustment offsets the original system-generated Overrun Payment
0 0 <td></td> <td rowspan="7"></td> <td rowspan="8"></td> <td rowspan="3"></td> <td rowspan="3"></td> <td></td> <td></td> <td></td> <td></td> <td>Estimate Item Adjustment (0022) due to user howels overridding Payment</td>										Estimate Item Adjustment (0022) due to user howels overridding Payment
 Verrun - Total Verrun - Total<td></td><td>1</td><td></td><td>SYSTEM</td><td>(\$501.15)</td><td></td>						1		SYSTEM	(\$501.15)	
0390 - Total 0verrun - Total \$0.00 Y \$1.00 Y \$2.021 \$2.010 \$2.010 \$2.010 \$2.010 \$2.010 \$2.011 \$2.010 \$2.011						2		SYSTEM	(\$501.15)	
0560 - Total Overrun - Total Overrun - Total SYSTEM \$326.80 0560 - Total Overrun - Total SYSTEM \$326.80 0000 - Total SYSTEM \$326.80 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.85000 - 40.85000, 'is applied (if non-zero).						2		SYSTEM	\$501.15	Estimate Item Adjustment (0006) due to user howels overridding Payment
Verrun - Total Overrun - Total \$0.00 0390 - Total Overrun - Total \$0.00 0560 PREF THERMO PVMTI MARK, YIELD TRIAN Overrun - Total A Nov 17, 2021 SYSTEM SYSTEM \$326.80 0560 - Total Overrun - Total 6 Jan 18, 2022 SYSTEM \$326.80 0verrun - Total Overrun - Total 8 Jan 18, 2022 SYSTEM \$326.80 0verrun - Total Overrun - Total SYSTEM \$326.80 Unit price based on averaged overrun adjustments of ',40.85000 - 40.85000, 'is applied (if non-zero). 0verrun - Total Overrun - Total SYSTEM \$326.80 Unit price based on averaged overrun adjustments of ',40.85000 - 40.85000, 'is applied (if non-zero). 0verrun - Total Overrun - Total SYSTEM \$30.00 0560 - Total Overrun - Total SUB OVERTUR - SUB OV						3		SYSTEM	(\$501.15)	
Overrun - Total Overrun - Total \$0.00 0390 - Total SPREF Overrun - Marce Verrun \$0.00 0560 PREF, VIELD TRIAN Overrun - Marce Verrun						5		SYSTEM	\$501.15	previous payment estimates. Price Adjustments of ',1.95000 - 1.95000, 'is
\$0.00 0390 - Total PREF Overrun Overrun 4 Nov 17, 2021 SYSTEM (\$326.80) PVMT MARK, YIELD TRIAN Overrun 4 Nov 17, 2021 SYSTEM \$326.80 Unit price based on averaged overrun adjustments for installed quantity on all 2022 Overrun - Total Overrun - Total SYSTEM \$326.80 Unit price based on averaged overrun adjustments for installed quantity on all 2022 Overrun - Total Overrun - Total SYSTEM \$30.00 O560 - Total Overrun - Total \$0.00 0570 4 IN. YELLOW Overrun Overrun 5 Dec 2, SYSTEM \$400.20)					Overrun - Total				\$0.00	
0560 PREF THERMO PVMT MARK, YIELD TRIAN Overrun PVMT MARK, YIELD TRIAN Image: Noverrun PVMT MARK, YIELD TRIAN Image: Noverun PVMT MARK, YIELD TRIAN Image: Noverun PVMT MARK, YI				Overrun - Total					\$0.00	
THERMO PVMT MARK, YIELD TRIAN Image: Thermo Public Public P		0390 -	390 - Total							
YIELD TRIAN 8 Jan 18, 202 SYSTEM \$326.80 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.85000 - 40.85000, 'is applied (if non-zero). Overrun - Total Verrun - Total \$0.00 Osfor - Total \$0.00 Osfor - Total \$0.00 Overrun - Total \$0.00		0560	THERMO PVMT MARK,	Overrun	Overrun	4		SYSTEM	(\$326.80)	
Overrun - Total \$0.00 0560 - Total \$0.00 0570 4 IN. YELLOW Overrun Overrun 5 Dec 2, SYSTEM (\$400.20)						8		SYSTEM	\$326.80	previous payment estimates. Price Adjustments of ',40.85000 - 40.85000, 'is
0560 - Total \$0.00 0570 4 IN. YELLOW Overrun Overrun 5 Dec 2, SYSTEM (\$400.20)					Overrun - T	otal			\$0.00	
0570 4 IN. YELLOW Overrun Overrun 5 Dec 2, SYSTEM (\$400.20)				Overrun - Tota	al				\$0.00	
		0560 -	Total						\$0.00	
		0570		Overrun	Overrun	5		SYSTEM	(\$400.20)	



Feb 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J8S3188	0570	WATERBORNE	Overrun	Type Overrun	8	Jan 18,	SYSTEM	\$400.20	Unit price based on averaged overrun adjustments for installed quantity on all
		PAINT				2022			previous payment estimates. Price Adjustments of ',0.46000 - 0.46000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	d				\$0.00	
	0570 -	Total						\$0.00	
	0580	6 IN. WHITE HIGH BUILD	Overrun	Overrun	5	Dec 2, 2021	SYSTEM	(\$464.36)	
		WATERBORNE PAINT			8	Jan 18, 2022	SYSTEM	\$464.36	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.26000 - 0.26000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0580 -	Total						\$0.00	
	0710	MGS GUARDRAIL	Material		3	Nov 2, 2021	SYSTEM	(\$4,600.00)	
				- Total				(\$4,600.00)	
			Material - Tota	I				(\$4,600.00)	
			MaterialCredit		4	Nov 17, 2021	SYSTEM	\$4,600.00	
				- Total	1			\$4,600.00	
			MaterialCredit - Total					\$4,600.00	
	0710 -	Total						\$0.00	
J8S3188 -								\$50,059.22	
J8S3216		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		Oct 2,	SYSTEM	(\$1,567.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2021			
					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								
	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3216	0780	TACK COAT	Overrun	Overrun	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 - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0780 -	Total						\$0.00	
	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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Oct 2, 2021	SYSTEM	\$632.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user howels overridding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Oct 2, 2021	SYSTEM	(\$4,416.50)	
					2	Oct 17, 2021	SYSTEM	(\$4,416.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					2	Oct 17, 2021	SYSTEM	\$4,416.50	This adjustment offsets the original system-generated Overrun Payment 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).
							8	Jan 18, 2022	SYSTEM
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0890 -	Total						\$0.00	
J8S3216	Total							\$8,245.28	
Overall -	Overall - Total								