



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

Report Generated on September 4, 2021

Pay Estimate Created Date: September 1, 2021

Progress Estimate Number 8	Contract ID 200918-D01 Prime Contractor Magruder Paving, LLC	Pay Period Start August 16, 2021 Pay Period End September 1, 2021	Original Contract Amount \$2,623,429.22 Net Change Order Amount (\$9.85) Current Contract Amount \$2,623,419.37
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Approval Date		By User
September 1, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	woods6
September 1, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	niemej1
September 3, 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		97.26%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 7, 2020	October 7, 2020	
Letting Date	September 18, 2020	September 18, 2020	
Notice to Proceed Date	December 7, 2020	December 7, 2020	
Open to Traffic Date			
Work Began Date	April 5, 2021	April 5, 2021	

Contract Total Pay For Estimate No. 8			
	This Estimate	Previous	To Date
200918-D01			
Total Posted Items Pay	\$222,988.56	\$2,328,471.82	\$2,551,460.38
Gross Item Adjustments	\$26,407.94	(\$560.00)	\$25,847.94
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	(\$5,000.00)	(\$5,000.00)
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$249,396.50	\$2,322,911.82	\$2,572,308.32

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5J3423	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$1,000.000	3	\$3,000.00
	0020	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$233.000	336.12	\$78,315.96
	0030	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$1.000	33.402	\$33.40
	0040	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$5.000	785.05	\$3,925.25
	0050	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$4.000	229	\$916.00
	0060	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$7.500	108	\$810.00
	0070	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$4.000	94	\$376.00
	0080	6161005	CONSTRUCTION SIGNS	SQFT	\$6.250	115.56	\$722.25
	0130	6161040	FLASHING ARROW PANEL	EA	\$750.000	3	\$2,250.00
	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$25.000	24	\$600.00
	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.110	534,038	\$58,744.18
	0200	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.120	428,146	\$51,377.52
	0210	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT,	LF	\$1.000	21,918	\$21,918.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J513423			TYPE L BEADS				
Project J513423 - Total							\$222,988.56
Overall - Total							\$222,988.56

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
J513423	0010	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Overrun			-1	\$1,000.00	(\$1,000.00)
	0010	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woods6 overriding Payment Estimate Exception 10 on the current Payment Estimate.	1	\$1,000.00	\$1,000.00
	0040	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-387.55	\$5.00	(\$1,937.75)
	0040	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woods6 overriding Payment Estimate Exception 11 on the current Payment Estimate.	387.55	\$5.00	\$1,937.75
	0050	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-229	\$4.00	(\$916.00)
	0050	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woods6 overriding Payment Estimate Exception 12 on the current Payment Estimate.	229	\$4.00	\$916.00
	0130	FLASHING ARROW PANEL	Overrun			-1	\$750.00	(\$750.00)
	0130	FLASHING ARROW PANEL	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woods6 overriding Payment Estimate Exception 13 on the current Payment Estimate.	1	\$750.00	\$750.00
	0180	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun			-8	\$25.00	(\$200.00)
	0180	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-24	\$25.00	(\$600.00)
	0180	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 24.000; Overrun Quantity Balance 8.00.	8	\$25.00	\$200.00
	0180	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woods6 overriding Payment Estimate Exception 1 on	24	\$25.00	\$600.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J513423					the current Payment Estimate.			
	0190	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-24,694	\$0.11	(\$2,716.34)
	0190	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-534,038	\$0.11	(\$58,744.18)
	0190	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 534038.000; Overrun Quantity Balance 24694.00.	24,694	\$0.11	\$2,716.34
	0190	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woods6 overriding Payment Estimate Exception 2 on the current Payment Estimate.	534,038	\$0.11	\$58,744.18
	0190	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	20% withheld for retroreflectivity results.			\$11,748.84
	0200	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-24,532	\$0.12	(\$2,943.84)
	0200	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-428,146	\$0.12	(\$51,377.52)
	0200	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 428146.000; Overrun Quantity Balance 24532.00.	24,532	\$0.12	\$2,943.84
	0200	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woods6 overriding Payment Estimate Exception 5 on the current Payment Estimate.	428,146	\$0.12	\$51,377.52
	0200	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	20% withheld for retroreflectivity results.			\$10,275.50
	0210	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-21,918	\$1.00	(\$21,918.00)
	0210	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woods6 overriding Payment Estimate Exception 8 on the current Payment Estimate.	21,918	\$1.00	\$21,918.00
	0210	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	20% withheld for retroreflectivity results			\$4,383.60



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total								\$26,407.94



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

Report Generated on September 4, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J513423	I 70-3(274)	Pavement repair	I-70	CALLAWAY	from Saline County line to Montgomery County line

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J513423	Posted Item Pay	\$222,988.56	\$2,328,471.82	\$2,551,460.38
	Gross Item Adjustments	\$26,407.94	(\$560.00)	\$25,847.94
	Gross Item Pay	\$249,396.50	\$2,327,911.82	\$2,577,308.32
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	(\$5,000.00)	(\$5,000.00)
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on September 4, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J513423, Item 6200015, Project Item Line Number 0180, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	woods6	Overridden
Estimate Exception Type: Insufficient Materials: Project J513423, Item 6205902A, Project Item Line Number 0190, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	woods6	Overridden
Estimate Exception Type: Insufficient Materials: Project J513423, Item 6205902A, Project Item Line Number 0190, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	woods6	Overridden
Estimate Exception Type: Insufficient Materials: Project J513423, Item 6205902A, Project Item Line Number 0190, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	No Remark was entered by Engineer	woods6	Overridden
Estimate Exception Type: Insufficient Materials: Project J513423, Item 6205903A, Project Item Line Number 0200, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	woods6	Overridden
Estimate Exception Type: Insufficient Materials: Project J513423, Item 6205903A, Project Item Line Number 0200, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	woods6	Overridden
Estimate Exception Type: Insufficient Materials: Project J513423, Item 6205903A, Project Item Line Number 0200, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	No Remark was entered by Engineer	woods6	Overridden
Estimate Exception Type: Insufficient Materials: Project J513423, Item 6205906A, Project Item Line Number 0210, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	woods6	Overridden
Estimate Exception Type: Insufficient Materials: Project J513423, Item 6205906A, Project Item Line Number 0210, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	woods6	Overridden
Estimate Exception Type: Item Overrun: Contract 200918-D01, Contract Project J513423, Project Item Line Number 0010, Contract Line Item Number 0010, Item 6123000A, Minor Item.	No Remark was entered by Engineer	woods6	Overridden
Estimate Exception Type: Item Overrun: Contract 200918-D01, Contract Project J513423, Project Item Line Number 0040, Contract Line Item Number 0040, Item 6131014, Minor Item.	No Remark was entered by Engineer	woods6	Overridden
Estimate Exception Type: Item Overrun: Contract 200918-D01, Contract Project J513423, Project Item Line Number 0050, Contract Line Item Number 0050, Item 6131015, Minor Item.	No Remark was entered by Engineer	woods6	Overridden
Estimate Exception Type: Item Overrun: Contract 200918-D01, Contract Project J513423, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6161040, Minor Item.	No Remark was entered by Engineer	woods6	Overridden
Estimate Exception Type: Item Overrun: Contract 200918-D01, Contract Project J513423, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6200015, Minor Item.	No Remark was entered by Engineer	woods6	Overridden
Estimate Exception Type: Item Overrun: Contract 200918-D01, Contract Project J513423, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6205902A, Minor Item.	No Remark was entered by Engineer	woods6	Overridden
Estimate Exception Type: Item Overrun: Contract 200918-D01, Contract Project J513423, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6205903A, Minor Item.	No Remark was entered by Engineer	woods6	Overridden



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

Report Generated on September 4, 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)
200918-D01	J5I3423	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	3.00	\$1,000.00	\$3,000.00
			0020	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	9,942.40	-301.00	9,641.40	SQYD	9,332.10	\$233.00	\$2,174,379.30
			0030	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	994.00	-30.10	963.90	SQYD	933.00	\$1.00	\$933.00
			0040	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	16,422.00	12,627.45	29,049.45	LF	29,437.00	\$5.00	\$147,185.00
			0050	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	3,542.00	6,894.00	10,436.00	EA	10,805.00	\$4.00	\$43,220.00
			0060	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	3,850.00	-2,068.00	1,782.00	EA	1,733.00	\$7.50	\$12,997.50
			0070	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	2,528.00	-1,125.00	1,403.00	EA	1,368.00	\$4.00	\$5,472.00
			0080	6161005	CONSTRUCTION SIGNS	1,646.00	0.00	1,646.00	SQFT	989.42	\$6.25	\$6,183.88
			0090	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	-10.00	0.00	EA	0.00	\$55.00	\$0.00
			0100	6161025	CHANNELIZER (TRIM LINE)	452.00	0.00	452.00	EA	276.00	\$15.00	\$4,140.00
			0110	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	12.00	0.00	12.00	EA	6.00	\$110.00	\$660.00
			0120	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	30.00	\$20.00	\$600.00
			0130	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	5.00	\$750.00	\$3,750.00
			0140	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	30.00	\$50.00	\$1,500.00
			0150	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,200.00	\$12,800.00
			0160	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$250.00	\$2,000.00
			0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$0.00	\$0.00
			0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	16.00	0.00	16.00	LF	24.00	\$25.00	\$600.00
			0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	509,344.00	0.00	509,344.00	LF	534,038.00	\$0.11	\$58,744.18
			0200	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	403,614.00	0.00	403,614.00	LF	428,146.00	\$0.12	\$51,377.52
0210	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	24,892.00	0.00	24,892.00	LF	21,918.00	\$1.00	\$21,918.00			
Project J5I3423 - Total Value Posted to Date as of Report Generated Date												\$2,551,460.38
200918-D01 Overall - Total Value Posted to Date as of Report Generated Date												\$2,551,460.38



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

Report Generated on September 4, 2021

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

Project: J513423

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
0010	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	8/18/21	8/27/21	3.00	EA	I-70 Callaway County.					
0020	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	8/16/21	8/17/21	336.16	SQYD	Concrete repair EB DL 127.001, 127.033, 127.047, 127.883, 127.893, 127.894, 127.909, 128.634, 128.637, 128.703, 128.713					
			8/17/21	8/17/21	-0.04	SQYD	per spec to the nearest .1 SY					per spec to the nearest .1 SY
0030	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	8/16/21	8/17/21	33.62	SQYD	daily total					
			8/17/21	8/17/21	-0.21	SQYD	per spec to the nearest SY					per spec to the nearest SY
0040	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	8/16/21	8/17/21	785.50	LF	daily total					
			8/17/21	8/17/21	-0.45	LF	per spec to the nearest LF					per spec to the nearest LF
0050	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	8/16/21	8/17/21	229.00	EA	daily total					
0060	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	8/16/21	8/17/21	108.00	EA	daily total					
0070	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	8/16/21	8/17/21	94.00	EA	daily total					
0080	6161005	CONSTRUCTION SIGNS	8/18/21	8/27/21	115.56	SQFT	6-Wet Paint(ArrowPivots)(52.56SF), 3-Right/Center/Left Lane Closed Ahead(48SF),3-500 Feet(Plaque)(15SF)					
0130	6161040	FLASHING ARROW PANEL	8/18/21	8/27/21	3.00	EA	I-70 striping Flashing Arrowboards are on TMA trucks.					
0180	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	8/24/21	8/26/21	24.00	LF	I-70 striping					
0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	8/16/21	8/19/21	62,291.00	LF	I-70 Callaway County					
			8/18/21	8/27/21	170,484.00	LF	I-70 Callaway County					
			8/19/21	8/26/21	72,906.00	LF	I-70 striping Boone County					
			8/23/21	8/26/21	193,451.00	LF	I-70 striping Boone County					
			8/24/21	8/26/21	34,906.00	LF	I-70 striping					
0200	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	8/16/21	8/19/21	172,804.00	LF	I-70 Callaway County.					
			8/18/21	8/27/21	40,636.00	LF	I-70 Callaway County					
			8/19/21	8/26/21	182,585.00	LF	I-70 striping Boone County					
			8/24/21	8/26/21	32,121.00	LF	I-70 striping					
0210	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	8/18/21	8/27/21	1,980.00	LF	I-70 Callaway County					
			8/19/21	8/26/21	417.00	LF	I-70 striping Boone County					
			8/23/21	8/26/21	8,679.00	LF	I-70 striping Boone County					
			8/24/21	8/26/21	10,842.00	LF	I-70 striping					

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5I3423	0010	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Overrun	Overrun	8	Sep 1, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woods6 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					8	Sep 1, 2021	SYSTEM	(\$1,000.00)						
			Overrun - Total							\$0.00				
			Overrun - Total							\$0.00				
			0010 - Total							\$0.00				
			J5I3423	0020	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Apr 19, 2021	SYSTEM	(\$385,328.41)			
								- Total						
						Material - Total							(\$385,328.41)	
						MaterialCredit		3	May 2, 2021	SYSTEM	\$385,328.41			
								- Total						
MaterialCredit - Total							\$385,328.41							
Other Item Adjustment	OTHR	2				Apr 16, 2021	rennic	\$385,328.41	Adjusting till material and testing catches up.					
		3				May 2, 2021	woods6	(\$385,328.41)	Taking back adjustment.					
OTHR - Total							\$0.00							
Other Item Adjustment - Total							\$0.00							
0020 - Total							\$0.00							
J5I3423	0030	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	Material		2	Apr 19, 2021	SYSTEM	(\$165.38)						
					- Total							(\$165.38)		
			Material - Total							(\$165.38)				
			MaterialCredit		3	May 2, 2021	SYSTEM	\$165.38						
					- Total							\$165.38		
			MaterialCredit - Total							\$165.38				
			Other Item Adjustment	OTHR	2	Apr 16, 2021	rennic	\$165.38	Adjusting till material and testing catches up.					
					3	May 2, 2021	woods6	(\$165.38)	.Taking back adjustment					
			OTHR - Total							\$0.00				
			Other Item Adjustment - Total							\$0.00				
0030 - Total							\$0.00							
J5I3423	0040	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	8	Sep 1, 2021	SYSTEM	\$1,937.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woods6 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					8	Sep 1, 2021	SYSTEM	(\$1,937.75)						
			Overrun - Total							\$0.00				
			Overrun - Total							\$0.00				
			0040 - Total							\$0.00				
			J5I3423	0050	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		2	Apr 19, 2021	SYSTEM	(\$5,480.00)			
- Total								(\$5,480.00)						
Material - Total							(\$5,480.00)							
MaterialCredit		3				May 2, 2021	SYSTEM	\$5,480.00						
		- Total								\$5,480.00				
MaterialCredit - Total							\$5,480.00							
Other Item Adjustment	OTHR	2				Apr 16, 2021	rennic	\$5,480.00	Adjusting till material and testing catches up.					
		3	May 2, 2021	woods6	(\$5,480.00)	Taking back adjustment								



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J5I3423	0050	DOWEL BAR (DRILLING, FURNISHING AND INST	Other Item Adjustment	OTHR		2021									
				OTHR - Total						\$0.00					
			Other Item Adjustment - Total						\$0.00						
			Overrun	Overrun				3	May 2, 2021	SYSTEM	(\$2,964.00)				
								4	May 17, 2021	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user rennic overriding Payment Estimate Exception 1 on the current Payment Estimate.			
								4	May 17, 2021	SYSTEM	\$628.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user rennic overriding Payment Estimate Exception 1 on the current Payment Estimate.			
								4	May 17, 2021	SYSTEM	\$160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user rennic overriding Payment Estimate Exception 1 on the current Payment Estimate.			
								4	May 17, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user rennic overriding Payment Estimate Exception 1 on the current Payment Estimate.			
								4	May 17, 2021	SYSTEM	\$408.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user rennic overriding Payment Estimate Exception 1 on the current Payment Estimate.			
								4	May 17, 2021	SYSTEM	(\$2,116.00)				
								5	Jul 16, 2021	SYSTEM	\$2,964.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.00000 - 4.00000, 'is applied (if non-zero).			
								7	Aug 16, 2021	SYSTEM	(\$560.00)				
								8	Sep 1, 2021	SYSTEM	\$916.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woods6 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
								8	Sep 1, 2021	SYSTEM	(\$916.00)				
			Overrun - Total						(\$560.00)						
			Overrun - Total						(\$560.00)						
			0050 - Total						(\$560.00)						
			0070	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material			2	Apr 19, 2021	SYSTEM	(\$1,456.00)				
								- Total					(\$1,456.00)		
								Material - Total					(\$1,456.00)		
					MaterialCredit			3	May 2, 2021	SYSTEM	\$1,456.00				
								- Total					\$1,456.00		
								MaterialCredit - Total					\$1,456.00		
					Other Item Adjustment				2	Apr 16, 2021	rennic	\$1,456.00	Adjusting till material and testing catches up.		
									3	May 2, 2021	woods6	(\$1,456.00)	Taking back adjustment		
									OTHR - Total					\$0.00	
									Other Item Adjustment - Total					\$0.00	
			0070 - Total						\$0.00						
0130	FLASHING ARROW PANEL	Overrun	Overrun		8	Sep 1, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woods6 overriding Payment Estimate Exception 13 on the current Payment Estimate.						
					8	Sep 1, 2021	SYSTEM	(\$750.00)							
					Overrun - Total					\$0.00					
Overrun - Total						\$0.00									
0130 - Total						\$0.00									
0180	PREF THERMO PVMT MARK,	Material			8	Sep 1, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.						



Line Item Adjustments by Estimate

Sep 4, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JSI3423	0180	24 IN WHIT	Material		8	Sep 1, 2021	SYSTEM	(\$600.00)						
			- Total							\$0.00				
			Material - Total							\$0.00				
			Overrun	Overrun	8	Sep 1, 2021	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 24.000; Overrun Quantity Balance 8.00.					
					8	Sep 1, 2021	SYSTEM	(\$200.00)						
			Overrun - Total							\$0.00				
			Overrun - Total							\$0.00				
			0180 - Total							\$0.00				
				0190	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		8	Sep 1, 2021	SYSTEM	\$58,744.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woods6 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
								8	Sep 1, 2021	SYSTEM	(\$58,744.18)			
						- Total							\$0.00	
						Material - Total							\$0.00	
						Other Item Adjustment	REFL	8	Sep 1, 2021	woods6	\$11,748.84	20% withheld for retroreflectivity results.		
						REFL - Total							\$11,748.84	
Other Item Adjustment - Total							\$11,748.84							
Overrun	Overrun	8				Sep 1, 2021	SYSTEM	\$2,716.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 534038.000; Overrun Quantity Balance 24694.00.					
		8				Sep 1, 2021	SYSTEM	(\$2,716.34)						
Overrun - Total							\$0.00							
Overrun - Total							\$0.00							
0190 - Total							\$11,748.84							
	0200	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT				Material		8	Sep 1, 2021	SYSTEM	\$51,377.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woods6 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
								8	Sep 1, 2021	SYSTEM	(\$51,377.52)			
			- Total							\$0.00				
			Material - Total							\$0.00				
			Other Item Adjustment	REFL	8	Sep 1, 2021	woods6	\$10,275.50	20% withheld for retroreflectivity results.					
			REFL - Total							\$10,275.50				
			Other Item Adjustment - Total							\$10,275.50				
			Overrun	Overrun	8	Sep 1, 2021	SYSTEM	\$2,943.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 428146.000; Overrun Quantity Balance 24532.00.					
					8	Sep 1, 2021	SYSTEM	(\$2,943.84)						
			Overrun - Total							\$0.00				
			Overrun - Total							\$0.00				
			0200 - Total							\$10,275.50				
				0210	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		8	Sep 1, 2021	SYSTEM	\$21,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woods6 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
								8	Sep 1, 2021	SYSTEM	(\$21,918.00)			
- Total							\$0.00							
Material - Total							\$0.00							



Line Item Adjustments by Estimate

Sep 4, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3423	0210	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	8	Sep 1, 2021	woods6	\$4,383.60	20% withheld for retroreflectivity results
								REFL - Total	
								\$4,383.60	
								Other Item Adjustment - Total	
								\$4,383.60	
								0210 - Total	
								\$4,383.60	
J5I3423 - Total								\$25,847.94	
Overall - Total								\$25,847.94	