



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

Report Generated on November 5, 2021

Pay Estimate Created Date: November 2, 2021

<b>Progress Estimate Number</b> 6	<b>Contract ID</b> 201016-H02 <b>Prime Contractor</b> Magruder Paving, LLC	<b>Pay Period Start</b> October 16, 2021 <b>Pay Period End</b> November 1, 2021	<b>Original Contract Amount</b> \$6,849,998.87 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$6,849,998.87
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Approval Date		By User
November 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	leez1
November 3, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	bollis1
November 4, 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
October 1, 2022	October 1, 2022		57.46%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 5, 2020	November 5, 2020	
Letting Date	October 16, 2020	October 16, 2020	
Notice to Proceed Date	January 4, 2021	January 4, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
201016-H02			
Total Posted Items Pay	\$2,099,911.90	\$1,835,956.45	\$3,935,868.35
Gross Item Adjustments	\$272,257.12	\$323,471.07	\$595,728.19
Incentive	\$51,020.00	\$60,611.76	\$111,631.76
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$2,423,189.02</b>	<b>\$2,220,039.28</b>	<b>\$4,643,228.30</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3233	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$56.420	1,004.36	\$56,665.99
	0050	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$42.430	10,894.68	\$462,261.27
	0060	4019901	MISC.INFRARED SCANNING	LS	\$20,000.000	0.05	\$1,000.00
	0070	4019901	MISC.INTELLIGENT COMPACTION	LS	\$98,890.000	0.05	\$4,944.50
	0080	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$51.020	26,749.03	\$1,364,735.51
	0090	4071005	TACK COAT	GAL	\$1.800	27,971.95	\$50,349.51
	0190	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$168.120	50.16	\$8,432.90
	0200	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$59.040	180.3	\$10,644.91
	0260	6181000	MOBILIZATION	LS	\$153,730.890	0.5	\$76,865.45
	0300	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.080	14,298.24	\$1,143.86
	0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.090	14,298.24	\$1,286.84
	0330	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.160	30,855.1	\$35,791.92
	0340	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	SQYD	\$2.060	2,548.5	\$5,249.91
	0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$1.370	14,992.21	\$20,539.33
<b>Project J9P3233 - Total</b>							<b>\$2,099,911.90</b>
<b>Overall - Total</b>							<b>\$2,099,911.90</b>



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**Contract Adjustments This Estimate**

Adj Type	Entered By	Comments	Time Units	Rate	Amount
SPAD--Incentive	leez1	SuperPave adjustment for Lot 8			\$10,204.00
SPAD--Incentive	leez1	SuperPave adjustment for Lot 9			\$10,204.00
SPAD--Incentive	leez1	SuperPave adjustment for Lot 7			\$10,204.00
SPAD--Incentive	leez1	SuperPave adjustment for Lot 10			\$10,204.00
SPAD--Incentive	leez1	SuperPave adjustment for Lot 11			\$10,204.00

**Overall - Total** **\$51,020.00**  
 These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

**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	
J9P3233	0030	MISC.	Material			-1,004.36	\$56.42	(\$56,665.99)	
	0030	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user leez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,004.36	\$56.42	\$56,665.99	
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	291.34	\$4.22	\$1,228.41	
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	772.99	\$4.22	\$3,259.24	
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	255.62	\$4.22	\$1,077.80	
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,413.4	\$4.22	\$10,175.86	
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,798.5	\$4.22	\$7,583.20	
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,424.03	\$4.22	\$10,220.68	
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	311.38	\$4.22	\$1,312.90	
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,627.42	\$4.22	\$11,078.25	
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Material			-3,894.68	\$42.43	(\$165,251.27)	
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Material			3,894.68	\$42.43	\$165,251.27	
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment		For estimate number 0006 AC adjustment for 10894.68 tons is \$33,773.51			\$33,773.51
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price			Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,993.95	\$4.22	\$8,407.29
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price			Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,012.59	\$4.22	\$12,702.28



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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
J9P3233	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,734.55	\$4.22	\$11,529.96
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,942.34	\$4.22	\$12,406.08
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,353.77	\$4.22	\$9,924.44
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,544.16	\$4.22	\$10,727.20
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,398.8	\$4.22	\$10,114.30
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,482.14	\$4.22	\$10,465.70
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,678.21	\$4.22	\$11,292.40
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	998.53	\$4.22	\$4,210.20
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,609.99	\$4.22	\$11,004.76
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material			-338.98	\$51.02	(\$17,294.76)
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user leez1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	338.98	\$51.02	\$17,294.76
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	For estimate number 0006 AC adjustment for 26749.03 tons is \$80,247.09			\$80,247.09
	0090	TACK COAT	Material			-48,022.95	\$1.80	(\$86,441.31)
	0090	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user leez1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	48,022.95	\$1.80	\$86,441.31
	0140	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-111.99	\$325.00	(\$36,396.75)
	0140	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user leez1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	111.99	\$325.00	\$36,396.75
	0150	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material			-6.67	\$20.00	(\$133.40)
	0150	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	6.67	\$20.00	\$133.40



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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
J9P3233		REPAIR)			Adjustment (0025) due to user leez1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
	0160	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material			-6.67	\$20.00	(\$133.40)
	0160	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user leez1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	6.67	\$20.00	\$133.40
	0180	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-46	\$10.00	(\$460.00)
	0180	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-246	\$10.00	(\$2,460.00)
	0180	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overriding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 246.000; Overrun Quantity Balance 46.00.	46	\$10.00	\$460.00
	0180	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user leez1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	246	\$10.00	\$2,460.00
	0180	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	Line item 180 adjustment for overrun of 46 for a total of (\$460.00). Offsets system generated adjustment			(\$460.00)
	0190	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	For estimate number 0006 AC adjustment for 50.16 tons is \$150.48			\$150.48
	0190	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Fuel Price	For estimate number 0006 Fuel adjustment for 50.16 tons is \$211.49			\$211.49
	0330	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun			-333.1	\$1.16	(\$386.40)
<b>Total</b>								<b>\$272,257.12</b>



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

Report Generated on November 5, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3233	FAF 61-5(30)	Resurface	61	STE GENEVIEVE	from Rte. 00 to north of Rte. 177

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9P3233	<b>Posted Item Pay</b>	\$2,099,911.90	\$1,835,956.45	\$3,935,868.35
	<b>Gross Item Adjustments</b>	\$272,257.12	\$323,471.07	\$595,728.19
	<b>Gross Item Pay</b>	<b>\$2,372,169.02</b>	<b>\$2,159,427.52</b>	<b>\$4,531,596.54</b>
	<b>Incentive</b>	\$51,020.00	\$60,611.76	\$111,631.76
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on November 5, 2021

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3233, Item 3049910, Project Item Line Number 0030, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3233, Item 4011211, Project Item Line Number 0050, Material Set 401121196, Material 0401BPPMBP..2 - Plant Mix for Bit Pavement BP-2, Acceptance Action Generic AspLow is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3233, Item 4030103, Project Item Line Number 0080, Material Set 403010396, Material 0403SP125C - Superpave 12.5 mm, Des C, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3233, Item 4071005, Project Item Line Number 0090, Material Set 407100596, Material 1015EA....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3233, Item 4071005, Project Item Line Number 0090, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3233, Item 6131010, Project Item Line Number 0140, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3233, Item 6131010, Project Item Line Number 0140, Material Set 613101096, Material 1015EA....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3233, Item 6131010, Project Item Line Number 0140, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3233, Item 6131012, Project Item Line Number 0150, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3233, Item 6131013, Project Item Line Number 0160, Material Set 613101396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3233, Item 6131015, Project Item Line Number 0180, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6131015, Minor Item.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Item Overrun: Contract 201016-H02, Contract Project J9P3233, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6221001, Minor Item.	No Remark was entered by Engineer	leez1	Acknowledged



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

Report Generated on November 5, 2021

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

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201016-H02	J9P3233	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$22,000.00	\$0.00
		0001	0020	2159903	MISC.MODIFIED SHAPING SLOPE CLASS III	5,413.00	0.00	5,413.00	LF	0.00	\$12.00	\$0.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,987.20	0.00	1,987.20	TONS	1,004.36	\$56.42	\$56,665.99
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,395.00	0.00	1,395.00	TONS	0.00	\$56.42	\$0.00
		0001	0050	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	35,824.50	0.00	35,824.50	TONS	10,894.68	\$42.43	\$462,261.27
		0001	0060	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	0.15	\$20,000.00	\$3,000.00
		0001	0070	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.15	\$98,890.00	\$14,833.50
		0001	0080	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	73,507.20	0.00	73,507.20	TONS	56,338.98	\$51.02	\$2,874,414.76
		0001	0090	4071005	TACK COAT	89,173.00	0.00	89,173.00	GAL	48,022.95	\$1.80	\$86,441.31
		0001	0100	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$2,975.00	\$0.00
		0001	0110	6122020	REPLACEMENT SAND BARREL	3.00	0.00	3.00	EA	0.00	\$295.00	\$0.00
		0001	0120	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,350.00	\$0.00
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	\$400.00	\$0.00
		0001	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	125.30	0.00	125.30	SQYD	111.99	\$325.00	\$36,396.75
		0001	0150	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	13.00	0.00	13.00	SQYD	6.67	\$20.00	\$133.40
		0001	0160	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	13.00	0.00	13.00	SQYD	6.67	\$20.00	\$133.40
		0001	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	597.00	0.00	597.00	LF	554.00	\$8.00	\$4,432.00
		0001	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	200.00	0.00	200.00	EA	246.00	\$10.00	\$2,460.00
		0001	0190	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	98.80	0.00	98.80	TONS	55.06	\$168.12	\$9,256.69
		0001	0200	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	350.30	0.00	350.30	SQYD	197.64	\$59.04	\$11,668.67
		0001	0210	6161005	CONSTRUCTION SIGNS	3,632.00	0.00	3,632.00	SQFT	2,823.00	\$6.50	\$18,349.50
		0001	0220	6161009	FLAG ASSEMBLY	12.00	0.00	12.00	EA	12.00	\$20.00	\$240.00
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	160.00	0.00	160.00	EA	26.00	\$14.00	\$364.00
		0001	0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0250	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$2,000.00	\$0.00
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$153,730.89	\$153,730.89
		0001	0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	74.00	0.00	74.00	LF	0.00	\$19.00	\$0.00
		0001	0280	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	293.00	0.00	293.00	LF	0.00	\$20.00	\$0.00
		0001	0290	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	54.00	0.00	54.00	EA	0.00	\$195.00	\$0.00
		0001	0300	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	630,633.00	0.00	630,633.00	LF	14,298.24	\$0.08	\$1,143.86
		0001	0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	413,228.00	0.00	413,228.00	LF	14,298.24	\$0.09	\$1,286.84
		0001	0320	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$0.01	\$0.00
		0001	0330	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	93,049.00	0.00	93,049.00	SQYD	93,382.10	\$1.16	\$108,323.24
		0001	0340	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	26,619.40	0.00	26,619.40	SQYD	22,944.92	\$2.06	\$47,266.54
		0001	0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	39,062.80	0.00	39,062.80	SQYD	27,055.30	\$1.37	\$37,065.76
		0001	0360	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	5,141.77	0.00	5,141.77	STA	0.00	\$22.31	\$0.00
		0001	0370	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	2,570.87	0.00	2,570.87	STA	0.00	\$22.31	\$0.00
		0010	0380	6061060	MGS GUARDRAIL	2,450.00	0.00	2,450.00	LF	0.00	\$21.25	\$0.00
		0010	0390	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	24.00	0.00	24.00	EA	0.00	\$2,700.00	\$0.00
		0010	0400	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	3.00	0.00	3.00	EA	0.00	\$3,000.00	\$0.00
		0010	0410	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	26.00	0.00	26.00	EA	0.00	\$2,700.00	\$0.00
		0010	0420	6063016	TYPE B CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	0.00	\$15,900.00	\$0.00
		0030	0430	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,350.00	0.00	1,350.00	LF	0.00	\$5.50	\$0.00



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

Report Generated on November 5, 2021

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

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201016-H02	J9P3233	0070	0440	7039902	MISC.End Post Modification	4.00	0.00	4.00	EA	0.00	\$4,850.00	\$0.00
<b>Project J9P3233 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$3,935,868.36</b>
<b>201016-H02 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$3,935,868.36</b>





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

Report Generated on November 5, 2021

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

Project: J9P3233

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	
0030	3049910	MISC. AGGREGATE FOR BASE	10/28/21	11/2/21	433.09	TONS	NBL edge	245.000		240.100			
			11/1/21	11/2/21	571.27	TONS	NBL and SBL	240.100		236.000			
0050	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	10/19/21	11/2/21	291.34	TONS		262.201		263.450			Deep Mill First Lift at LM 263.334 to 263.450 and 262.201 to 262.578 in the NBL
			10/20/21	11/2/21	311.38	TONS	Paved bottom lift in the SBL from 263.334 to 263.450 and 262.201 to 262.578	262.201		263.450			
			10/21/21	11/2/21	772.99	TONS	Paved bottom lift from LM 275.272 to 275.370, top lift from 275.640 to 274.840	275.272		274.840			
			10/22/21	11/2/21	255.62	TONS	SBL 275.640 to 275.568 CTL, Shoulders 275.640 to 275.522	275.640		275.568			
			10/28/21	11/2/21	2,413.40	TONS	NBL	274.84		271.577			
			10/27/21	11/2/21	1,798.50	TONS	SBL	275.568		273.159			
			10/28/21	11/2/21	2,424.03	TONS	NBL	271.577		268.169			
			11/1/21	11/2/21	2,627.42	TONS	SBL	273.159		269.541			
0060	4019901	MISC.	11/1/21	11/2/21	0.05	LS		213.682		275.640			
0070	4019901	MISC.	11/1/21	11/2/21	0.05	LS		213.682		275.640			
0080	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	10/18/21	11/2/21	1,993.95	TONS	NBL		236.8		234.7		
			10/18/21	11/2/21	3,012.59	TONS	SBL and Route J	237.250		233.850			
			10/19/21	11/2/21	2,734.55	TONS	NBL	237.250		231.700			
			10/20/21	11/2/21	2,942.34	TONS	SBL	233.850		230.600			
			10/21/21	11/2/21	2,353.77	TONS	SBL	230.600		228.200			
			10/22/21	11/2/21	2,544.16	TONS	NBL	231.700		229.017			
			10/25/21	11/2/21	2,398.80	TONS	NBL and CL Paved state route, county road, and city street tie ins at: CR 500 route P Hidden Valley rd Industrial dr Fairview way Old St. Mary's rd CR 900 Route V CR 801 Moore dr (south end) Moore dr (north end) CR 904 (south end) CR 904 (north end) CR 808 CR 908	229.465		227.500			
			10/26/21	11/2/21	2,482.14	TONS	NBL	227.500		224.600			
			10/27/21	11/2/21	2,678.21	TONS	NBL	228.200		224.800			
			10/28/21	11/2/21	998.53	TONS	NBL	224.600		223.600			
			11/1/21	11/2/21	2,609.99	TONS	NBL	223.600		220.800			
			10/16/21	11/2/21	1,993.95	GAL	NBL		236.8		234.7		
			0090	4071005	TACK COAT	10/18/21	11/2/21	2,002.00	GAL	SBL and Route J	237.250		233.850
10/19/21	11/2/21	293.00				GAL		262.201		263.450			Deep Mill First Lift at LM 263.334 to 263.450 and 262.201 to 262.578 in the NBL
11/2/21	1,758.00	GAL				NBL	237.250		231.700				
10/20/21	11/2/21	342.00				GAL	Paved bottom lift in the SBL from 263.334 to 263.450 and 262.201 to 262.578	262.201		263.450			
11/2/21	1,758.00	GAL				SBL	233.850		230.600				
10/21/21	11/2/21	879.00				GAL	Paved bottom lift from LM 275.272 to 275.370, top lift from 275.640 to 274.840	275.272		274.840			
11/2/21	1,563.00	GAL				SBL	230.600		228.200				
10/22/21	11/2/21	391.00				GAL	SBL 275.640 to 275.568 CTL, Shoulders 275.640 to 275.522	275.640		275.568			
11/2/21	1,611.00	GAL				NBL	231.700		229.017				
10/25/21	11/2/21	244.00				GAL	state route, county road, and city street	253.115		245			
11/2/21	1,465.00	GAL				NBL and CL	229.465		227.500				
10/26/21	11/2/21	2,197.00				GAL	NBL	274.84		271.577			
11/2/21	1,514.00	GAL				NBL	227.500		224.600				
10/27/21	11/2/21	1,611.00				GAL	SBL	275.568		273.159			
11/2/21	1,660.00	GAL				NBL	228.200		224.800				
10/28/21	11/2/21	2,344.00				GAL	NBL	271.577		268.169			
11/2/21	586.00	GAL				NBL	224.600		223.600				
11/1/21	11/2/21	2,344.00	GAL	SBL	273.159		269.541						
11/2/21	1,416.00	GAL	NBL	223.600		220.800							
0190	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	10/16/21	11/2/21	2.45	TONS		230.751	LT & RT				
			11/2/21	2.45	TONS		230.765	LT & RT					
			11/2/21	2.45	TONS		230.773	LT & RT					
			10/18/21	11/2/21	2.04	TONS		232.847	LT				
			11/2/21	2.04	TONS		232.859	LT					
			11/2/21	2.04	TONS		232.878	LT					
			11/2/21	2.04	TONS		234.200	LT					
			11/2/21	2.14	TONS		233.626	RT					
			11/2/21	2.45	TONS		235.317	RT					
11/2/21	2.45	TONS		236.650	LT & RT								



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

Report Generated on November 5, 2021

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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			
0190	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	10/18/21	11/2/21	4.08	TONS		233.206	LT & RT						
				11/2/21	4.08	TONS		233.241	LT & RT						
				11/2/21	5.80	TONS		233.626	LT						
				11/2/21	13.05	TONS		235.377	RT						
				11/1/21	0.60	TONS	NBL	222.312							
0200	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	10/16/21	11/2/21	8.67	SOYD		230.751	LT & RT						
				11/2/21	8.67	SOYD		230.765	LT & RT						
			10/18/21	11/2/21	8.67	SOYD		230.773	LT & RT						
				11/2/21	7.50	SOYD		232.847	LT						
				11/2/21	7.50	SOYD		232.859	LT						
				11/2/21	7.50	SOYD		232.878	LT						
				11/2/21	7.50	SOYD		233.626	RT						
				11/2/21	7.50	SOYD		234.200	LT						
				11/2/21	9.00	SOYD		236.650	LT & RT						
				11/2/21	9.57	SOYD		235.317	RT						
				11/2/21	14.50	SOYD		233.206	LT & RT						
				11/2/21	14.50	SOYD		233.241	LT & RT						
				11/2/21	20.50	SOYD		233.626	LT						
				11/2/21	46.50	SOYD		235.377	RT						
11/1/21	11/2/21	2.22	SOYD	NBL	222.312										
0260	6181000	MOBILIZATION	11/1/21	11/2/21	0.50	LS		275.640		213.682					
0300	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	10/27/21	11/2/21	3,548.16	LF	NBL and SBL in Brewer	245.359		246.031		Paying half until retro readings			
				11/2/21	10,750.08	LF	NBL and SBL in St Mary	239.329		237.293		Paying half until retro readings			
0310	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/27/21	11/2/21	3,548.16	LF	NBL and SBL double yellow in brewer	245.359		246.031		Paying half until retro readings			
				11/2/21	10,750.08	LF	NBL and SBL double yellow in St Mary	239.329		237.293		Paying half until retro readings			
0330	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	10/18/21	11/2/21	685.90	SOYD	Route J	235.460	RT						
				10/19/21	11/2/21	3,275.35	SOYD		262.201		275.370		deep mill at 275.272 to 275.370, 263.334 to 263.450, and 262.201 to 262.578 in the NBL		
			10/20/21	11/2/21	3,345.75	SOYD	Milled in the SBL at LM 275.272 to 275.370, 263.334 to 263.450, 262.201 to 262.578, and 260.978 to 261.012	260.978		261.012					
				11/2/21	6,575.60	SOYD	SBL	229.936		228.392					
			10/22/21	11/2/21	11,929.50	SOYD	NBL	229.936		229.017					
			10/25/21	11/2/21	200.00	SOYD	NBL and Center Line	228.430		228.409					
				11/2/21	600.00	SOYD	NBL and Center Lane	228.898		228.842					
			10/26/21	11/2/21	3,892.20	SOYD	Center Lane	229.465		229.017					
				11/2/21	350.80	SOYD		220.991		220.968					
			0340	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	10/16/21	11/2/21	2,548.50	SOYD	NBL	231.704		231.342		
0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10/16/21	11/2/21	259.90	SOYD	NBL	231.343		231.309					
				11/2/21	259.90	SOYD	NBL	231.737		231.704					
			10/18/21	11/2/21	291.30	SOYD	Route J	235.460	RT						
				10/19/21	11/2/21	3,619.15	SOYD		275.640		262.684		Milled NBL depth transitions at 275.626 to 275.640, 266.560 to 266.620, 266.084 to 266.118, 264.999 to 265.053, 263.651 to 263.733		
			10/20/21	11/2/21	3,505.45	SOYD	SBL depth transitions at LM 275.626 to 275.640, 266.560 to 266.620, 266.084 to 266.118, 264.999 to 265.053, 263.651 to 263.733	275.640		261.271					
				entrance transitions at 275.525 to 275.549 rt 7x228 = 177.35y, 275.264 (Rte FF) 85.7 SY, 275.163 rt 4x25 = 34.4 SY, 275.071 rt 4x25 = 11.1 SY, 264.070 4x105 = 46.7 SY, 262.193 4x293 = 130.2 SY, 262.081 4x65 = 28.9 SY, 262.073 4x29 = 12.9 SY, 262.055 4x25 = 11.1 SY, 262.013 4x57 = 25.3 SY, 261.783 4x69 = 30.7 SY, 261.584 (CR 408) 65.6 SY, 261.271 4x42 = 18.7 SY							275.018		273.820		entrance transitions
				11/2/21	161.40	SOYD	275.018 - 4x43 = 19.1sy 274.922 - 4x24 = 10.7sy 274.470 - 4x38 = 16.9sy 274.360 - 4x38 = 16.9sy 274.150 - 4x157 = 69.8sy 273.820 - 4x63 = 28sy	275.018		273.820		entrance transitions			
				11/2/21	35.31	SOYD	Various Entrances in SBL	229.955		228.392					
				11/2/21	144.44	SOYD	SBL	229.936		229.935					
				11/2/21	213.90	SOYD	SBL	228.430		228.447					
				11/2/21	218.75	SOYD	SBL	228.392		228.409					
				11/2/21	277.80	SOYD	SBL	228.823		228.842					
				10/22/21	11/2/21	55.56	SOYD	NBL	229.955		229.017				
					11/2/21	144.44	SOYD	NBL	229.955		229.936				
				10/25/21	11/2/21	213.90	SOYD	NBL	228.447		228.430				
					11/2/21	218.75	SOYD	NBL	228.409		228.392				
			11/2/21	277.80	SOYD	NBL	228.842		228.823						
				1,055.35	SOYD	NBL	229.465		227.500						
			10/26/21	11/2/21	154.70	SOYD	skid mill entrance transitions in NBL	273.109		272.461					
11/2/21	100.61	SOYD		Route V	219.147										
11/2/21	280.10	SOYD			218.770		218.753								
11/2/21	280.10	SOYD			218.837		218.820								
11/2/21	280.10	SOYD			226.362		226.345								
11/2/21	280.10	SOYD			228.393		226.376								
11/2/21	560.20	SOYD			220.968		220.935								
11/2/21	560.20	SOYD			221.024		220.994								



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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
0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10/27/21	11/2/21	306.60	SOYD	skid mill entrances in SBL at: 274.751 4x66= 29.3 SY 274.538 4x41 = 18.2 274.292 4x50 = 22.2 274.200 4x47 = 20.9 274.176 4x35 = 15.6 273.901 4x72 = 32.0 273.641 4x28 = 12.4 273.519 4x30 = 13.3 273.508 4x29 = 12.9 273.428 4x36 = 16 273.398 4x31 = 13.8 273.367 4x29 = 12.9 272.934 4x35 = 15.6 272.902 4x41 = 18.2 272.818 4x37 = 16.4	274.751		273.159		
				11/2/21	1,236.40	SOYD	SBL entrances and side roads 271.647 4x97 = 43.1 SY 271.585 4x 85 = 37.8 271.350 Rte E =78.6 270.653 4x29=12.9 270.626 4x36 = 16 270.550 4x47 = 20.9 268.379 4x32 = 14.2 267.265 CR 510 = 48.9 264.332 RT KK = 77.2 264.181 4x82 = 36.4 263.547 4x22 = 9.8 262.643 4x26 = 11.6 262.629 4x55 = 24.4 259.881 CR 530 = 60 259.735 4x34 = 15.1 258.813 4x40 = 17.8 257.738 4x44 = 19.6 257.716 Rte D = 83.4 255.340 4x50 = 22.2 254.747 4x49 =21.8 254.329 CR 502 =118.9 241.138 4x152 = 67.6 253.357 4x55=24.4	271.647		253.357	NBL 271.350 CR 530 = 44.4 270.445 4x32 =14.2 264.555 CR 508 = 64.4 256.710 4x46 =20.4 256.635 4x35 = 15.6 255.879 4x33 = 14.7 255.664 4x36 =16.5 255.586 4x31 = 13.8 253.879 CR 300 = 75.6	

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9P3233	0210	October 15, 2021	1607	WO8-1 48x48 16.00 BUMP				10.00	16			160
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS				10.00	16			160
				WO8-11 48x48 16.00 UNEVEN LANES				12.00	16			192
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD				8.00	16			128
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW				4.00	1.5			6
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				42.00	16			672
				WO3-4 8x48 16.00 BE PREPARED TO STOP				6.00	16			96
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR				22.00	8.75			192.5
				<b>0210 - Total</b>								



## Line Item Adjustments by Estimate

Nov 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3233	0030	MISC. AGGREGATE FOR BASE	Material		6	Nov 2, 2021	SYSTEM	\$56,665.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user leez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					6	Nov 2, 2021	SYSTEM	(\$56,665.99)					
<b>- Total</b>								<b>\$0.00</b>					
<b>Material - Total</b>								<b>\$0.00</b>					
<b>0030 - Total</b>								<b>\$0.00</b>					
0050	0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Material		6	Nov 2, 2021	SYSTEM	\$165,251.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user leez1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					6	Nov 2, 2021	SYSTEM	(\$165,251.27)					
				<b>- Total</b>								<b>\$0.00</b>	
				<b>Material - Total</b>								<b>\$0.00</b>	
				Other Item Adjustment		ACAD	6	Nov 2, 2021	leez1	\$33,773.51	For estimate number 0006 AC adjustment for 10894.68 tons is \$33,773.51		
				<b>ACAD - Total</b>								<b>\$33,773.51</b>	
				<b>Other Item Adjustment - Total</b>								<b>\$33,773.51</b>	
				Price FUEL			6	Nov 2, 2021	SYSTEM	\$45,936.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				<b>- Total</b>								<b>\$45,936.34</b>	
				<b>Price FUEL - Total</b>								<b>\$45,936.34</b>	
				<b>0050 - Total</b>								<b>\$79,709.85</b>	
				0080	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		4	Oct 1, 2021	SYSTEM	\$441,628.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user leez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
	4	Oct 1, 2021	SYSTEM					(\$441,628.10)					
	5	Oct 19, 2021	SYSTEM					\$81,119.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user leez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
	5	Oct 19, 2021	SYSTEM					(\$81,119.25)					
	6	Nov 2, 2021	SYSTEM					\$17,294.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user leez1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
	6	Nov 2, 2021	SYSTEM					(\$17,294.76)					
<b>- Total</b>								<b>\$0.00</b>					
<b>Material - Total</b>								<b>\$0.00</b>					
Other Item Adjustment		ACAD	4					Oct 1, 2021	leez1	\$27,266.40	For estimate number 0004 AC adjustment for 8656 tons is \$27,266.40		
	5	Oct 19, 2021	leez1					\$62,801.91	For estimate number 0005 AC adjustment for 20933.97 tons is \$62,801.91				
	6	Nov 2, 2021	leez1					\$80,247.09	For estimate number 0006 AC adjustment for 26749.03 tons is \$80,247.09				
<b>ACAD - Total</b>								<b>\$170,315.40</b>					
	FUEL	4	Oct 1, 2021					leez1	\$27,935.41	Fuel adjustment calculated by spreadsheet			
		4	Oct 1, 2021					leez1	(\$28,163.10)	System incorrectly calculated fuel adjustment for line 0080.			
<b>FUEL - Total</b>								<b>(\$227.69)</b>					
<b>Other Item Adjustment - Total</b>								<b>\$170,087.71</b>					
Price FUEL			4					Oct 1, 2021	SYSTEM	\$28,163.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			5					Oct 19, 2021	SYSTEM	\$88,265.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			6	Nov 2, 2021	SYSTEM	\$112,784.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
<b>- Total</b>								<b>\$229,213.70</b>					



## Line Item Adjustments by Estimate

Nov 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3233	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price FUEL - Total						\$229,213.70	
			0080 - Total						\$399,301.41	
	0090	TACK COAT	Material			4	Oct 1, 2021	SYSTEM	\$10,690.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user leez1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						4	Oct 1, 2021	SYSTEM	(\$10,690.20)	
						5	Oct 19, 2021	SYSTEM	\$36,091.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user leez1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						5	Oct 19, 2021	SYSTEM	(\$36,091.80)	
						6	Nov 2, 2021	SYSTEM	\$86,441.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user leez1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
						6	Nov 2, 2021	SYSTEM	(\$86,441.31)	
						- Total				
	Material - Total						\$0.00			
	0090 - Total						\$0.00			
	0140	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			2	Sep 1, 2021	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						2	Sep 1, 2021	SYSTEM	(\$6,500.00)	
						3	Sep 15, 2021	SYSTEM	\$22,317.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						3	Sep 15, 2021	SYSTEM	(\$22,317.75)	
						4	Oct 1, 2021	SYSTEM	\$36,396.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user leez1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
						4	Oct 1, 2021	SYSTEM	(\$36,396.75)	
						5	Oct 19, 2021	SYSTEM	\$36,396.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user leez1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
						5	Oct 19, 2021	SYSTEM	(\$36,396.75)	
						6	Nov 2, 2021	SYSTEM	\$36,396.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user leez1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
						6	Nov 2, 2021	SYSTEM	(\$36,396.75)	
	- Total						\$0.00			
	Material - Total						\$0.00			
	0140 - Total						\$0.00			
	0150	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	Material			2	Sep 1, 2021	SYSTEM	\$133.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate.
2						Sep 1, 2021	SYSTEM	(\$133.40)		
3						Sep 15, 2021	SYSTEM	\$133.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
3						Sep 15, 2021	SYSTEM	(\$133.40)		
4						Oct 1, 2021	SYSTEM	\$133.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user leez1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
4						Oct 1, 2021	SYSTEM	(\$133.40)		



## Line Item Adjustments by Estimate

Nov 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3233	0150	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	Material			2021					
					5	Oct 19, 2021	SYSTEM	\$133.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user leez1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					5	Oct 19, 2021	SYSTEM	(\$133.40)			
					6	Nov 2, 2021	SYSTEM	\$133.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user leez1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					6	Nov 2, 2021	SYSTEM	(\$133.40)			
									- Total	\$0.00	
									Material - Total	\$0.00	
									0150 - Total	\$0.00	
	0160	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH)	Material		2	Sep 1, 2021	SYSTEM	\$133.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					2	Sep 1, 2021	SYSTEM	(\$133.40)			
					3	Sep 15, 2021	SYSTEM	\$133.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					3	Sep 15, 2021	SYSTEM	(\$133.40)			
					4	Oct 1, 2021	SYSTEM	\$133.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user leez1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					4	Oct 1, 2021	SYSTEM	(\$133.40)			
					5	Oct 19, 2021	SYSTEM	\$133.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user leez1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
5					Oct 19, 2021	SYSTEM	(\$133.40)				
6					Nov 2, 2021	SYSTEM	\$133.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user leez1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
6					Nov 2, 2021	SYSTEM	(\$133.40)				
								- Total	\$0.00		
								Material - Total	\$0.00		
								0160 - Total	\$0.00		
0180	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		2	Sep 1, 2021	SYSTEM	\$460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				2	Sep 1, 2021	SYSTEM	(\$460.00)				
				3	Sep 15, 2021	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				3	Sep 15, 2021	SYSTEM	(\$1,550.00)				
				4	Oct 1, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user leez1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				4	Oct 1, 2021	SYSTEM	(\$2,460.00)				
				5	Oct 19, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user leez1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				5	Oct 19, 2021	SYSTEM	(\$2,460.00)				
				6	Nov 2, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user leez1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			



## Line Item Adjustments by Estimate

Nov 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9P3233	0180	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		6	Nov 2, 2021	SYSTEM	(\$2,460.00)								
				<b>- Total</b>							<b>\$0.00</b>					
			<b>Material - Total</b>							<b>\$0.00</b>						
			Overrun	Overrun				4	Oct 1, 2021	SYSTEM	\$180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 246.000; Overrun Quantity Balance 46.00.				
								4	Oct 1, 2021	SYSTEM	\$190.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 246.000; Overrun Quantity Balance 46.00.				
								4	Oct 1, 2021	SYSTEM	\$90.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 246.000; Overrun Quantity Balance 46.00.				
								4	Oct 1, 2021	SYSTEM	(\$460.00)					
								5	Oct 19, 2021	SYSTEM	(\$460.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.000000' is applied (if non-zero).				
								5	Oct 19, 2021	SYSTEM	\$460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overriding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 246.000; Overrun Quantity Balance 46.00.				
								6	Nov 2, 2021	SYSTEM	(\$460.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.000000' is applied (if non-zero).				
								6	Nov 2, 2021	leez1	(\$460.00)	Line item 180 adjustment for overrun of 46 for a total of (\$460.00). Offsets system generated adjustment				
								6	Nov 2, 2021	SYSTEM	\$460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overriding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 246.000; Overrun Quantity Balance 46.00.				
								<b>Overrun - Total</b>							<b>(\$460.00)</b>	
			<b>Overrun - Total</b>							<b>(\$460.00)</b>						
			<b>0180 - Total</b>							<b>(\$460.00)</b>						
			0190	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD		5	Oct 19, 2021	leez1	\$14.70	For estimate number 0005 AC adjustment for 4.9 tons is \$14.70				
								6	Nov 2, 2021	leez1	\$150.48	For estimate number 0006 AC adjustment for 50.16 tons is \$150.48				
							<b>ACAD - Total</b>							<b>\$165.18</b>		
								FUEL	5	Oct 19, 2021	leez1	\$20.66	For estimate number 0005 Fuel adjustment for 4.9 tons is \$20.66			
									6	Nov 2, 2021	leez1	\$211.49	For estimate number 0006 Fuel adjustment for 50.16 tons is \$211.49			
							<b>FUEL - Total</b>							<b>\$232.15</b>		
							<b>Other Item Adjustment - Total</b>							<b>\$397.33</b>		
							<b>0190 - Total</b>							<b>\$397.33</b>		
							0210	CONSTRUCTION SIGNS	Material			2	Sep 2, 2021	SYSTEM	\$7,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate.
												2	Sep 1, 2021	SYSTEM	(\$7,904.00)	
<b>- Total</b>												<b>\$0.00</b>				
<b>Material - Total</b>												<b>\$0.00</b>				
<b>0210 - Total</b>							<b>\$0.00</b>									
0220	FLAG ASSEMBLY	Material			2	Sep 2, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate.							
					2	Sep 1, 2021	SYSTEM	(\$240.00)								
					<b>- Total</b>							<b>\$0.00</b>				
<b>Material - Total</b>							<b>\$0.00</b>									
<b>0220 - Total</b>							<b>\$0.00</b>									



## Line Item Adjustments by Estimate

Nov 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3233	0230	CHANNELIZER (TRIM LINE)	Material		2	Sep 2, 2021	SYSTEM	\$84.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					2	Sep 1, 2021	SYSTEM	(\$84.00)	
- Total								\$0.00	
Material - Total								\$0.00	
0230 - Total								\$0.00	
	0240	CMS W/O COMMUNICATION INTERFACE, CONT F	Material		2	Sep 2, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					2	Sep 1, 2021	SYSTEM	(\$6,000.00)	
- Total								\$0.00	
Material - Total								\$0.00	
0240 - Total								\$0.00	
	0330	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	6	Nov 2, 2021	SYSTEM	(\$386.40)	
Overrun - Total								(\$386.40)	
Overrun - Total								(\$386.40)	
0330 - Total								(\$386.40)	
	0380	MGS GUARDRAIL	Construction Stockpile STMI		1	Mar 15, 2021	SYSTEM	\$29,645.00	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total								\$29,645.00	
Construction Stockpile STMI - Total								\$29,645.00	
0380 - Total								\$29,645.00	
	0390	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	Mar 15, 2021	SYSTEM	\$39,768.00	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total								\$39,768.00	
Construction Stockpile STMI - Total								\$39,768.00	
0390 - Total								\$39,768.00	
	0400	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile STMI		1	Mar 15, 2021	SYSTEM	\$4,389.00	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total								\$4,389.00	
Construction Stockpile STMI - Total								\$4,389.00	
0400 - Total								\$4,389.00	
	0410	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Mar 15, 2021	SYSTEM	\$40,456.00	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total								\$40,456.00	
Construction Stockpile STMI - Total								\$40,456.00	
0410 - Total								\$40,456.00	
	0420	TYPE B CRASHWORTHY END TERMINAL	Construction Stockpile STMI		1	Mar 15, 2021	SYSTEM	\$2,908.00	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total								\$2,908.00	
Construction Stockpile STMI - Total								\$2,908.00	
0420 - Total								\$2,908.00	
J9P3233 - Total								\$595,728.19	
Overall - Total								\$595,728.19	