



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

Report Generated on August 4, 2021

Pay Estimate Created Date: August 2, 2021

Progress Estimate Number 11	Contract ID 201218-A01 Prime Contractor Magruder Paving, LLC	Pay Period Start July 16, 2021 Pay Period End August 1, 2021	Original Contract Amount \$9,141,254.14 Net Change Order Amount (\$257,231.95) Current Contract Amount \$8,884,022.19
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Approval Date		By User	
August 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	dennij1	
August 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	burnsj3	
August 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		86.94%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 6, 2021	January 6, 2021	
Letting Date	December 18, 2020	December 18, 2020	
Notice to Proceed Date	March 8, 2021	March 8, 2021	
Work Began Date	March 16, 2021	March 16, 2021	

Contract Total Pay For Estimate No. 11			
	This Estimate	Previous	To Date
201218-A01			
Total Posted Items Pay	\$2,217,301.30	\$5,506,401.34	\$7,723,702.64
Gross Item Adjustments	(\$64,273.04)	\$462,712.22	\$398,439.18
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$39,736.00	\$117,786.24	\$157,522.24
Contract Total Payable This Estimate:	\$2,192,764.26	\$6,086,899.80	\$8,279,664.06

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P0862	0050	2153000	SHAPING SLOPES, CLASS III	100F	\$675.000	33.95	\$22,916.25
	0370	6161005	CONSTRUCTION SIGNS	SQFT	\$11.000	211	\$2,321.00
	0610	6061060	MGS GUARDRAIL	LF	\$19.250	3,725	\$71,706.25
	0620	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	LF	\$28.500	100	\$2,850.00
	0630	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	LF	\$50.750	50	\$2,537.50
	0640	6061067	MGS DOUBLE FACED GUARDRAIL	LF	\$28.000	50	\$1,400.00
	0650	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	EA	\$2,750.000	4	\$11,000.00
	0670	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	EA	\$2,300.000	1	\$2,300.00
	0680	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$550.000	1	\$550.00
	0690	6061080	MGS END ANCHOR	EA	\$800.000	13	\$10,400.00
	0700	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	EA	\$1,800.000	9	\$16,200.00
	0710	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,350.000	6	\$14,100.00
	0720	6063016	TYPE B CRASHWORTHY END TERMINAL	EA	\$3,900.000	2	\$7,800.00
	0730	6069902	MISC.Type C Mash Crash Cushions	EA	\$36,000.000	3	\$108,000.00
	5003	6161030	TYPE III MOVEABLE BARRICADE	EA	\$200.000	2	\$400.00
Project J1P0862 - Total							\$274,481.00
J1P3237	0790	4019901	MISC.Infrared Scanning	LS	\$20,000.000	0.65	\$13,000.00
	0800	4019901	MISC.Intelligent Compaction	LS	\$55,612.130	0.65	\$36,147.88
	0810	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$49.670	23,013.19	\$1,143,065.15
	0820	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	TONS	\$51.120	8,177.52	\$418,034.82



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	Prime Contractor Magruder Paving, LLC	Pay Period End August 1, 2021	Net Change Order Amount (\$257,231.95)
			Current Contract Amount \$8,884,022.19

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3237	0860	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$149.450	-1,721.5	(\$257,278.18)
	0930	6161005	CONSTRUCTION SIGNS	SQFT	\$10.000	984	\$9,840.00
	0990	6181000	MOBILIZATION	LS	\$100,649.500	0.25	\$25,162.38
	1020	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.800	119,868.5	\$95,894.80
	1030	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	SQYD	\$1.220	75,229.9	\$91,780.48
	1040	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$1.220	1,955.4	\$2,385.59
	5101	4071007	TACK COAT - LOW OR NON-TRACKING	GAL	\$2.650	22,510	\$59,651.50
	5102	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$177.250	1,721.5	\$305,135.88
Project J1P3237 - Total							\$1,942,820.30
Overall - Total							\$2,217,301.30

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
SPAD--Other Contract Adjustment	dennij1	J1P3237 Line 0810 SP125 Lot 3 Payfactor 105% 4000 tons \$49.67/ton 4000 X \$49.67 X .05 = \$9934.00			\$9,934.00
SPAD--Other Contract Adjustment	dennij1	J1P3237 Line 0810 SP125 Lot 2 Payfactor 105% 4000 tons \$49.67/ton 4000 X \$49.67 X .05 = \$9934.00			\$9,934.00
SPAD--Other Contract Adjustment	dennij1	J1P3237 Line 0810 SP125 Lot 1 Payfactor 105% 4000 tons \$49.67/ton 4000 X \$49.67 X .05 = \$9934.00			\$9,934.00
SPAD--Other Contract Adjustment	dennij1	J1P3237 Line 0810 SP125 Lot 4 Payfactor 105% 4000 tons \$49.67/ton 4000 X \$49.67 X .05 = \$9934.00			\$9,934.00

Overall - Total	\$39,736.00
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These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

Line Item Adjustments This Estimate



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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
J1P0862	0160	BITUMINOUS FOG SEAL	MaterialCredit			781	\$2.42	\$1,890.02
	0190	BRIDGE APPROACH SLAB (MAJOR ROAD)	MaterialCredit			215	\$265.40	\$57,061.00
	0270	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	MaterialCredit			2	\$500.00	\$1,000.00
	0270	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$500.00	(\$1,000.00)
	0370	CONSTRUCTION SIGNS	Overrun			-47	\$11.00	(\$517.00)
	0610	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$38,308.57)
	0620	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,420.50)
	0630	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,230.75)
	0640	MGS DOUBLE FACED GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$947.00)
	0650	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,710.00)
	0650	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Overrun			-1	\$2,750.00	(\$2,750.00)
	0670	MGS VERTICAL CONCRETE BARRIER TRANSITION	Overrun			-1	\$2,300.00	(\$2,300.00)
	0680	MGS HEIGHT AND BLOCK TRANSITION	Overrun			-1	\$550.00	(\$550.00)
	0690	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,739.96)
	0700	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$8,553.60)
	0710	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,841.68)
	0720	TYPE B CRASHWORTHY END TERMINAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,480.00)
	0730	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$67,747.50)
	0730	MISC.	Material			-3	\$36,000.00	(\$108,000.00)
	5003	TYPE III MOVEABLE BARRICADE	Overrun			-2	\$200.00	(\$400.00)
J1P3237	0810	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,106.73	\$2.42	\$7,529.47
	0810	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,223.63	\$2.42	\$7,812.79
	0810	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,549.91	\$2.42	\$6,179.96
	0810	ASPHALTIC CONCRETE	Price		Reference Item Price Adjustment Index	1,646.7	\$2.42	\$3,990.94



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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
J1P3237		MIXTURE PG 70-22 (SP125C MIX)			Adjustment Type applied is FUEL			
	0810	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,112.73	\$2.42	\$7,544.01
	0810	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,602.89	\$2.42	\$8,731.96
	0810	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,699.85	\$2.42	\$6,543.36
	0810	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,070.75	\$2.42	\$7,442.27
	0810	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Line 0810 SP125 23,013.19 tons installed 3.1% Asphalt Original Factor \$387.50 Current Factor \$478.75 Difference +\$91.25 23013.19 X .031 X 91.25 = \$65,098.56			\$65,098.56
	0820	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,214.33	\$2.42	\$5,366.65
	0820	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,658.93	\$2.42	\$6,444.18
	0820	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,426.12	\$2.42	\$5,879.94
	0820	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	878.14	\$2.42	\$2,128.26
	0820	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-155.12	\$53.54	(\$8,305.68)
	0820	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Line 0820 SP190 8177.52 tons installed 2.7% Asphalt Original Factor \$387.50 Current Factor \$478.75 Difference +\$91.25 8177.52 X .027 X 91.25 = \$20,147.36			\$20,147.36
	1020	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun			-5,669.5	\$0.80	(\$4,535.60)
	1030	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	Overrun			-11,107.4	\$1.22	(\$13,551.03)
	5101	TACK COAT - LOW OR NON-TRACKING	Overrun			-66	\$2.65	(\$174.90)
Total								(\$64,273.04)



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

Report Generated on August 4, 2021

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1P0862	FAF 36-1(96)	Resurface and guardrail improvements	36	BUCHANAN	from Missouri River bridge to 0.75 mile east of Rte. AC in St. Joseph
J1P3237	FAF 36-1(97)	Resurface and guardrail improvements	36	DEKALB	from East of Rte.31 to Rte. C and from Rte. 33 to the Grindstone River

Totals by Job Numbers				
J1P0862		This Estimate	Previous	To Date
	Posted Item Pay	\$274,481.00	\$4,099,328.25	\$4,373,809.25
	Gross Item Adjustments	(\$198,545.54)	\$337,493.40	\$138,947.86
	Gross Item Pay	\$75,935.46	\$4,436,821.65	\$4,512,757.11
	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	\$89,364.19	\$89,364.19
J1P3237		This Estimate	Previous	To Date
	Posted Item Pay	\$1,942,820.30	\$1,407,073.09	\$3,349,893.39
	Gross Item Adjustments	\$134,272.50	\$125,218.82	\$259,491.32
	Gross Item Pay	\$2,077,092.80	\$1,532,291.91	\$3,609,384.71
	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	\$39,736.00	\$28,422.05	\$68,158.05



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

Report Generated on August 4, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J1P0862, Item 6069902, Project Item Line Number 0730, Material Set 6069902, Material 3099XX - See Remarks for Description of Material, Acceptance Action Type C Mash Crash Cushion is insufficient.	No Remark was entered by Engineer	dennij1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P0862, Item 6123000A, Project Item Line Number 0270, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	dennij1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-A01, Contract Project J1P3237, Project Item Line Number 0820, Contract Line Item Number 0820, Item 4030208, Minor Item.	No Remark was entered by Engineer	dennij1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-A01, Contract Project J1P0862, Project Item Line Number 0650, Contract Line Item Number 0650, Item 6061068, Minor Item.	No Remark was entered by Engineer	dennij1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-A01, Contract Project J1P0862, Project Item Line Number 0370, Contract Line Item Number 0370, Item 6161005, Minor Item.	No Remark was entered by Engineer	dennij1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-A01, Contract Project J1P0862, Project Item Line Number 0670, Contract Line Item Number 0670, Item 6061070, Minor Item.	No Remark was entered by Engineer	dennij1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-A01, Contract Project J1P0862, Project Item Line Number 0680, Contract Line Item Number 0680, Item 6061074, Minor Item.	No Remark was entered by Engineer	dennij1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-A01, Contract Project J1P3237, Project Item Line Number 1020, Contract Line Item Number 1020, Item 6221001, Minor Item.	No Remark was entered by Engineer	dennij1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-A01, Contract Project J1P3237, Project Item Line Number 1030, Contract Line Item Number 1030, Item 6221003, Minor Item.	No Remark was entered by Engineer	dennij1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-A01, Contract Project J1P3237, Project Item Line Number 5101, Contract Line Item Number 5101, Item 4071007, Minor Item.	No Remark was entered by Engineer	dennij1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-A01, Contract Project J1P0862, Project Item Line Number 5003, Contract Line Item Number 5003, Item 6161030, Minor Item.	No Remark was entered by Engineer	dennij1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-A01, Contract Project J1P0862, Project Item Line Number 0070, Contract Line Item Number 0070, Item 3049910, Minor Item.	No Remark was entered by Engineer	dennij1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-A01, Contract Project J1P0862, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6133020, Minor Item.	No Remark was entered by Engineer	dennij1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-A01, Contract Project J1P0862, Project Item Line Number 0360, Contract Line Item Number 0360, Item 6133021, Minor Item.	No Remark was entered by Engineer	dennij1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-A01, Contract Project J1P0862, Project Item Line Number 0510, Contract Line Item Number 0510, Item 6221001, Minor Item.	No Remark was entered by Engineer	dennij1	Acknowledged



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

Report Generated on August 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)
201218-A01	J1P0862	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$90,954.60	\$45,477.30
		0001	0020	2031000	CLASS A EXCAVATION	452.00	93.00	545.00	CUYD	545.00	\$96.60	\$52,647.00
		0001	0030	2063000	CLASS 3 EXCAVATION	45.00	-45.00	0.00	CUYD	0.00	\$12.00	\$0.00
		0001	0040	2072000	LINEAR GRADING CLASS 2	2.60	0.00	2.60	STA	2.60	\$1,578.52	\$4,104.15
		0001	0050	2153000	SHAPING SLOPES, CLASS III	188.00	0.00	188.00	100F	131.35	\$675.00	\$88,661.25
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	358.00	102.80	460.80	SQYD	460.80	\$34.90	\$16,081.92
		0001	0070	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	666.60	0.00	666.60	TONS	834.80	\$49.58	\$41,389.38
		0001	0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	21.00	0.00	21.00	TONS	0.00	\$49.58	\$0.00
		0001	0090	4010150	TYPE A2 SHOULDER	714.60	199.70	914.30	SQYD	914.30	\$74.80	\$68,389.64
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,471.50	0.00	3,471.50	TONS	2,823.75	\$63.85	\$180,296.44
		0001	0110	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	4,034.10	0.00	4,034.10	TONS	1,837.45	\$55.66	\$102,272.47
		0001	0120	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	0.90	\$20,000.00	\$18,000.00
		0001	0130	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.90	\$34,222.85	\$30,800.56
		0001	0140	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	29,828.90	0.00	29,828.90	TONS	29,287.87	\$66.47	\$1,946,764.72
		0001	0150	4071005	TACK COAT	29,906.00	-29,906.00	0.00	GAL	0.00	\$1.94	\$0.00
		0001	0160	4134000	BITUMINOUS FOG SEAL	3,413.00	0.00	3,413.00	GAL	781.00	\$2.42	\$1,890.02
		0001	0170	5021112	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	219.00	0.00	219.00	SQYD	219.00	\$111.90	\$24,506.10
		0001	0180	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	282.80	8.81	291.61	SQYD	291.61	\$112.95	\$32,937.35
		0001	0190	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	215.00	0.00	215.00	SQYD	215.00	\$265.40	\$57,061.00
		0001	0200	6044013	PIPE COLLAR, TYPE C	2.00	0.00	2.00	EA	2.00	\$1,988.00	\$3,976.00
		0001	0210	6091051	CURB AND GUTTER TYPE A	100.00	-100.00	0.00	LF	0.00	\$55.95	\$0.00
		0001	0220	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	4.00	0.00	4.00	CUYD	4.00	\$70.45	\$281.80
		0001	0230	6096041	PLACING TYPE 1 ROCK DITCH LINER	4.00	0.00	4.00	CUYD	4.00	\$246.00	\$984.00
		0001	0240	6099902	MISC.DRAIN BASIN REPAIR	9.00	0.00	9.00	EA	0.00	\$4,798.00	\$0.00
		0001	0250	6099903	MISC.LAYDOWN CURB AND GUTTER	804.00	218.90	1,022.90	LF	1,022.90	\$35.60	\$36,415.24
		0001	0260	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$3,750.00	\$0.00
		0001	0270	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0280	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	3,432.00	-3,432.00	0.00	SQYD	0.00	\$127.60	\$0.00
		0001	0290	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	343.00	-343.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0300	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	343.00	0.00	343.00	SQYD	0.00	\$1.00	\$0.00
		0001	0310	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	12,870.00	-6,776.00	6,094.00	LF	6,094.00	\$1.75	\$10,664.50
		0001	0320	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	8,580.00	-5,328.00	3,252.00	EA	3,252.00	\$3.30	\$10,731.60
		0001	0330	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	10.10	0.00	10.10	CUYD	0.00	\$1,281.95	\$0.00
		0001	0340	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	91.00	0.00	91.00	SQYD	0.00	\$167.35	\$0.00
		0001	0350	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	425.00	0.00	425.00	TONS	542.67	\$80.24	\$43,543.84
		0001	0360	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	2,615.70	0.00	2,615.70	SQYD	3,128.11	\$26.82	\$83,895.91
		0001	0370	6161005	CONSTRUCTION SIGNS	1,086.00	0.00	1,086.00	SQFT	1,133.00	\$11.00	\$12,463.00
		0001	0380	6161025	CHANNELIZER (TRIM LINE)	168.00	0.00	168.00	EA	168.00	\$18.00	\$3,024.00
		0001	0390	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,750.00	\$3,500.00
		0001	0400	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	12.00	0.00	12.00	EA	12.00	\$1,750.00	\$21,000.00
		0001	0410	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	140.00	0.00	140.00	LF	0.00	\$111.00	\$0.00
		0001	0420	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	640.00	11.30	651.30	LF	651.30	\$223.70	\$145,695.81
		0001	0430	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$181,117.30	\$181,117.30
		0001	0440	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	126.00	0.00	126.00	LF	0.00	\$20.00	\$0.00
		0001	0450	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	0.00	\$250.00	\$0.00



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

Report Generated on August 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)		
201218-A01	J1P0862	0001	0460	6200039	PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW	6.00	0.00	6.00	EA	0.00	\$250.00	\$0.00		
		0001	0470	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	100.00	0.00	100.00	LF	0.00	\$2.00	\$0.00		
		0001	0480	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	104,014.00	0.00	104,014.00	LF	44,749.00	\$0.18	\$8,054.82		
		0001	0490	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	64,494.00	0.00	64,494.00	LF	0.00	\$0.18	\$0.00		
		0001	0500	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,682.00	0.00	9,682.00	LF	0.00	\$0.36	\$0.00		
		0001	0510	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	164,755.00	0.00	164,755.00	SQYD	167,610.00	\$1.14	\$191,075.40		
		0001	0520	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	18,715.00	0.00	18,715.00	SQYD	8,794.38	\$2.87	\$25,239.87		
		0001	0530	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	1,015.00	0.00	1,015.00	SQYD	1,015.00	\$1.22	\$1,238.30		
		0001	0540	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	25,745.00	0.00	25,745.00	SQYD	14,275.00	\$1.22	\$17,415.50		
		0001	0550	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	23.00	0.00	23.00	SQYD	23.00	\$17.45	\$401.35		
		0001	0560	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	585.10	0.00	585.10	STA	548.10	\$20.36	\$11,159.32		
		0001	0570	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	376.90	0.00	376.90	STA	229.89	\$84.50	\$19,425.70		
		0001	0580	7250418	18 IN. PIPE GROUP C	138.00	0.00	138.00	LF	138.00	\$68.80	\$9,494.40		
		0001	0590	7319902	MISC.DROP INELT MODIFICATION	1.00	0.00	1.00	EA	1.00	\$5,659.45	\$5,659.45		
		0001	0600	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$675.00	\$1,350.00		
		0010	0610	6061060	MGS GUARDRAIL	14,438.00	0.00	14,438.00	LF	11,762.50	\$19.25	\$226,428.12		
		0010	0620	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	200.00	0.00	200.00	LF	100.00	\$28.50	\$2,850.00		
		0010	0630	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	100.00	0.00	100.00	LF	50.00	\$50.75	\$2,537.50		
		0010	0640	6061067	MGS DOUBLE FACED GUARDRAIL	50.00	0.00	50.00	LF	50.00	\$28.00	\$1,400.00		
		0010	0650	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	3.00	0.00	3.00	EA	4.00	\$2,750.00	\$11,000.00		
		0010	0660	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	17.00	0.00	17.00	EA	4.00	\$2,450.00	\$9,800.00		
		0010	0670	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	5.00	0.00	5.00	EA	6.00	\$2,300.00	\$13,800.00		
		0010	0680	6061074	MGS HEIGHT AND BLOCK TRANSITION	3.00	0.00	3.00	EA	9.00	\$550.00	\$4,950.00		
		0010	0690	6061080	MGS END ANCHOR	28.00	0.00	28.00	EA	22.00	\$800.00	\$17,600.00		
		0010	0700	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	10.00	0.00	10.00	EA	9.00	\$1,800.00	\$16,200.00		
		0010	0710	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	29.00	0.00	29.00	EA	21.00	\$2,350.00	\$49,350.00		
		0010	0720	6063016	TYPE B CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	2.00	\$3,900.00	\$7,800.00		
		0010	0730	6069902	MISC.Type C Mash Crash Cushions	6.00	0.00	6.00	EA	3.00	\$36,000.00	\$108,000.00		
		0020	0740	9016110	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	1.00	\$5,000.00	\$5,000.00		
		0001	5001	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	1,409.30	1,409.30	SQYD	1,409.30	\$183.00	\$257,901.90		
		0001	5002	4071007	TACK COAT - LOW OR NON-TRACKING	0.00	21,575.00	21,575.00	GAL	20,182.00	\$2.65	\$53,482.30		
		0001	5003	6161030	TYPE III MOVEABLE BARRICADE	0.00	9.00	9.00	EA	11.00	\$200.00	\$2,200.00		
		0001	5004	6091052	CURB AND GUTTER TYPE B	0.00	50.00	50.00	LF	50.00	\$85.21	\$4,260.50		
		0001	5005	9016110	PULL BOX, PREFORMED CLASS 1	0.00	6.00	6.00	EA	6.00	\$2,625.00	\$15,750.00		
		0001	5006	9016110	PULL BOX, PREFORMED CLASS 1	0.00	1.00	1.00	EA	1.00	\$3,412.50	\$3,412.50		
		Project J1P0862 - Total Value Posted to Date as of Report Generated Date												\$4,373,809.24
		J1P3237	0001	0750	2153000	SHAPING SLOPES, CLASS III	32.00	0.00	32.00	100F	0.00	\$675.00	\$0.00	
				0760	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	896.50	0.00	896.50	TONS	0.00	\$72.56	\$0.00	
				0770	3105002	GRAVEL (A) OR CRUSHED STONE (B)	9.00	0.00	9.00	TONS	0.00	\$72.55	\$0.00	
				0780	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,356.10	0.00	3,356.10	TONS	0.00	\$54.23	\$0.00	
				0790	4019901	MISC.Infrared Scanning	1.00	0.00	1.00	LS	0.90	\$20,000.00	\$18,000.00	
				0800	4019901	MISC.Intelligent Compaction	1.00	0.00	1.00	LS	0.90	\$55,612.13	\$50,050.92	
0810	4030103			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	30,693.50	0.00	30,693.50	TONS	29,755.81	\$49.67	\$1,477,971.08			
0820	4030208			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	16,553.90	0.00	16,553.90	TONS	16,709.02	\$51.12	\$854,165.10			



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

Report Generated on August 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)		
201218-A01	J1P3237	0001	0830	4071005	TACK COAT	43,413.00	-43,413.00	0.00	GAL	0.00	\$1.98	\$0.00		
		0001	0840	4134000	BITUMINOUS FOG SEAL	4,583.00	0.00	4,583.00	GAL	0.00	\$2.74	\$0.00		
		0001	0850	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00		
		0001	0860	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2,744.00	-2,744.00	0.00	SQYD	0.00	\$149.45	\$0.00		
		0001	0870	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	274.00	0.00	274.00	SQYD	0.00	\$1.00	\$0.00		
		0001	0880	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	274.00	0.00	274.00	SQYD	0.00	\$1.00	\$0.00		
		0001	0890	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	12,348.00	0.00	12,348.00	LF	7,303.00	\$1.45	\$10,589.35		
		0001	0900	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	6,860.00	0.00	6,860.00	EA	3,284.00	\$3.30	\$10,837.20		
		0001	0910	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	138.00	0.00	138.00	TONS	93.72	\$96.45	\$9,039.29		
		0001	0920	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	624.00	0.00	624.00	SQYD	503.50	\$48.25	\$24,293.88		
		0001	0930	6161005	CONSTRUCTION SIGNS	2,043.00	0.00	2,043.00	SQFT	1,444.00	\$10.00	\$14,440.00		
		0001	0940	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$75.00	\$0.00		
		0001	0950	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$25.00	\$0.00		
		0001	0960	6161025	CHANNELIZER (TRIM LINE)	250.00	0.00	250.00	EA	250.00	\$17.00	\$4,250.00		
		0001	0970	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,750.00	\$3,500.00		
		0001	0980	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00		
		0001	0985	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	12.00	0.00	12.00	EA	12.00	\$1,750.00	\$21,000.00		
		0001	0990	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$100,649.50	\$100,649.50		
		0001	1000	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	117,823.00	0.00	117,823.00	LF	0.00	\$0.16	\$0.00		
		0001	1010	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	93,306.00	0.00	93,306.00	LF	0.00	\$0.16	\$0.00		
		0001	1020	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	204,807.00	0.00	204,807.00	SQYD	210,476.50	\$0.80	\$168,381.20		
		0001	1030	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	139,790.00	0.00	139,790.00	SQYD	150,897.40	\$1.22	\$184,094.83		
		0001	1040	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7,461.00	0.00	7,461.00	SQYD	3,199.80	\$1.22	\$3,903.76		
		0001	1050	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,062.00	0.00	2,062.00	STA	0.00	\$17.62	\$0.00		
		0010	1060	6061060	MGS GUARDRAIL	1,700.00	0.00	1,700.00	LF	0.00	\$19.25	\$0.00		
		0010	1070	6061075	MGS LONG SPAN GUARDRAIL SECTION	8.00	0.00	8.00	EA	0.00	\$2,450.00	\$0.00		
		0010	1080	6061080	MGS END ANCHOR	8.00	0.00	8.00	EA	0.00	\$800.00	\$0.00		
		0010	1090	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	0.00	\$2,350.00	\$0.00		
		0001	5101	4071007	TACK COAT - LOW OR NON-TRACKING	0.00	32,610.00	32,610.00	GAL	32,676.00	\$2.65	\$86,591.40		
		0001	5102	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	1,721.50	1,721.50	SQYD	1,721.50	\$177.25	\$305,135.88		
		Project J1P3237 - Total Value Posted to Date as of Report Generated Date												\$3,349,893.38
		201218-A01 Overall - Total Value Posted to Date as of Report Generated Date												\$7,723,702.62



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

Report Generated on August 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: J1P0862

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
0050	2153000	SHAPING SLOPES, CLASS III	7/16/21	8/2/21	10.60	100F	Run 35, WB Log 188.424 - 188.618 RT					
			7/20/21	8/2/21	3.70	100F	Run 36 WB log 188.558 - 188.618					
			7/23/21	8/2/21	7.55	100F	Run 52 3.6, Run 64 2.7, Run 62 1.25					
			7/26/21	8/2/21	0.40	100F	Run 52 Corner of 22nd St. and Sycamore	1.446		1.451		
			7/27/21	8/2/21	1.30	100F	Run 2 759 to EB 36 Ramp	.229		.245		
			7/29/21	8/2/21	4.40	100F	2.2 Run 8, 1.8 Run 10, 0.4 Run 11					
			7/30/21	8/2/21	6.00	100F	1.4 Run 4, 4.6 Run 12					
0370	6161005	CONSTRUCTION SIGNS	7/21/21	8/1/21	211.00	SQFT	22nd St. road closure					
0610	6061060	MGS GUARDRAIL	7/16/21	8/2/21	887.50	LF	Run 35, WB Log 188.424 - 188.618 RT					
			7/19/21	8/2/21	212.50	LF	Run 32&34 under Br. A2822 (Rte. AC/Riverside)					
			7/20/21	8/2/21	175.00	LF	Run 36 WB log 188.558 - 188.618					
			7/21/21	8/2/21	700.00	LF	Run 28 & Run 49					
			7/22/21	8/2/21	312.50	LF	Run 50 & 51					
			7/23/21	8/2/21	512.50	LF	Run 52 337.5, Run 54 162.5, Run 62 12.5					
			7/26/21	8/2/21	12.50	LF	Run 52 Corner of 22nd and Sycamore	1.446		1.451		
			7/27/21	8/2/21	87.50	LF	Run 2 759 to EB 36 Ramp	.229		.245		
			7/29/21	8/2/21	325.00	LF	175 LF Run 8, 150 LF Run 10					
			7/30/21	8/2/21	500.00	LF	87.5 Run 4, 412.5 Run 12					
0620	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	7/16/21	8/2/21	25.00	LF	Run 35, WB Log 188.424 - 188.618 RT					
			7/20/21	8/2/21	75.00	LF	Run 36 WB log 188.558 - 188.618					
0630	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	7/16/21	8/2/21	50.00	LF	Run 35, WB Log 188.424 - 188.618 RT					
0640	6061067	MGS DOUBLE FACED GUARDRAIL	7/21/21	8/2/21	50.00	LF	Run 28 & Run 49					
0650	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	7/22/21	8/2/21	1.00	EA	Run 50					
			7/29/21	8/2/21	1.00	EA	Run 8					
			7/30/21	8/2/21	2.00	EA	1 Run 4, 1 Run 12					
0670	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	7/23/21	8/2/21	1.00	EA	Run 62					
0680	6061074	MGS HEIGHT AND BLOCK TRANSITION	7/27/21	8/2/21	1.00	EA	Run 2 759 to EB 36 Ramp	.229		.245		
0690	6061080	MGS END ANCHOR	7/16/21	8/2/21	1.00	EA	Run 35, WB Log 188.424 - 188.618 RT					
			7/19/21	8/2/21	2.00	EA	Run 32&34 under Br. A2822 (Rte. AC/Riverside)					
			7/20/21	8/2/21	1.00	EA	Run 36 WB log 188.558 - 188.618					
			7/22/21	8/2/21	1.00	EA	Run 50					
			7/23/21	8/2/21	2.00	EA	1 Run 52, 1 Run 54					
			7/26/21	8/2/21	2.00	EA	Run 52 Corner of 22nd and Sycamore	1.446		1.451		
			7/29/21	8/2/21	2.00	EA	1 Run 10, 1 Run 8					
			7/30/21	8/2/21	2.00	EA	1 Run 4, 1 Run 12					
0700	6062200A	BRIDGE ANCHOR SECTION, 6 5 FT. POSTS	7/21/21	8/2/21	2.00	EA	Run 28 & Run 49					
			7/23/21	8/2/21	1.00	EA	1 Run 52					
			7/27/21	8/2/21	1.00	EA	Run 2759 to EB 36 Ramp	.229		.245		
			7/29/21	8/2/21	5.00	EA	1 Run 10, 4 Run 11					
0710	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7/16/21	8/2/21	1.00	EA	Run 35, WB Log 188.424 - 188.618 RT					
			7/19/21	8/2/21	2.00	EA	Run 32&34 under Br. A2822 (Rte. AC/Riverside)					
			7/20/21	8/2/21	1.00	EA	Run 36 WB log 188.558 - 188.618					
			7/23/21	8/2/21	2.00	EA	1 Run 54, 1 Run 62					
			7/29/21	8/2/21	2.00	EA	Run 28 & Run 49					
0720	6063016	TYPE B CRASHWORTHY END TERMINAL	7/21/21	8/2/21	2.00	EA	Run 28 & Run 49					
0730	6069902	MISC. GUARDRAIL ITEM	7/22/21	8/2/21	1.00	EA	Run 51					
			7/27/21	8/2/21	1.00	EA	Run 3 EB 36 to SB 229 Ramp	.304				
			7/29/21	8/2/21	1.00	EA	Run 9					
5003	6161030	TYPE III MOVEABLE BARRICADE	7/21/21	8/1/21	2.00	EA	NB 22nd St & SB 22nd St				11 on site at 22nd St closure 4 NB 22nd, 4 SB 22nd St, 2 Sycamore at Road Closed, 1 Sycamore at Road closed ahead - less 9 from previous ramp closures.	

Project: J1P3237

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
0790	4019901	MISC.	7/30/21	8/2/21	0.65	LS	Project	160.63		176		
0800	4019901	MISC.	7/30/21	8/2/21	0.65	LS	Project	160.63		176		
0810	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	7/16/21	8/1/21	3,106.73	TONS	Rte. 36 WB passing lane	166.08		169.55		
			7/19/21	8/1/21	3,223.63	TONS	Rte. 36 WB passing lane	169.55		173.10		
			7/20/21	8/1/21	2,549.91	TONS	Rte. 36 WB passing lane	173.10		176.00		
			7/26/21	8/1/21	1,646.70	TONS	Rte. 36 EB driving lane	27.052		29.052		
			7/27/21	8/1/21	3,112.73	TONS	Rte. 36 EB 29.052 to 29.852 driving lane Rte. 36 WB 160.63 to 163.63 driving lane	29.052		29.852		
			7/28/21	8/1/21	3,602.89	TONS	Rte. 36 WB driving lane	163.63		168.35		
			7/29/21	8/1/21	2,699.85	TONS	Rte. 36 WB driving lane	168.35		171.322		
			7/30/21	8/2/21	3,070.75	TONS	Rte. 36 driving lane	171.322		174.724		
0820	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	7/21/21	8/1/21	2,214.33	TONS	Rte. 36 EB 27.052 to 27.652 driving lane Rte. 36 WB 165.74 to 168.14	27.052		27.652		
			7/22/21	8/1/21	2,658.93	TONS	Rte. 36 WB driving lane	168.14		171.64		
			7/23/21	8/1/21	2,426.12	TONS	Rte. 36 WB driving lane	171.64		174.8		
			7/26/21	8/1/21	878.14	TONS	Rte. 36 WB driving lane	174.8		176.0		
0860	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	7/30/21	8/2/21	-1,721.50	SQYD	J1P3237 Deduct line 860 Full depth concrete repair for new price					
0930	6161005	CONSTRUCTION SIGNS	7/30/21	8/2/21	984.00	SQFT	Rte. 36	160.63		176		
0990	6181000	MOBILIZATION	7/30/21	8/2/21	0.25	LS	Final partial payment	160.63		176		
1020	6221001	COLD MILLING BIT. PAVT FOR REM OF SURF.	7/21/21	8/1/21	8,659.60	SQYD	Rte. 36 EB 27.052 to 27.652 driving lane Rte. 36 WB 165.74 to 168.14 driving lane	27.052		27.652		
			7/22/21	8/1/21	9,065.00	SQYD	Rte. 36 WB driving lane	168.14		171.64		



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1020	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	7/23/21	8/1/21	8,114.60	SQYD	Rte. 36 WB driving lane	171.64		174.80		
			7/26/21	8/1/21	28,981.30	SQYD	Rte. 36 WB 174.8 to 176.0 driving lane Rte. 36 EB 27.052 to 29.052 driving lane	27.052		29.052		
			7/27/21	8/1/21	47,380.40	SQYD	Rte. 36 EB 29.052 to 29.852 driving lane Rte. 36 WB 160.63 to 163.63 driving lane	29.052		29.852		
			7/28/21	8/1/21	17,667.60	SQYD	Rte. 36 WB driving lane	163.63		165.694		
1030	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	7/21/21	8/1/21	21,536.50	SQYD	Rte. 36 EB 27.052 to 27.652 driving lane Rte. 36 WB 165.74 to 168.14 driving lane	27.052		27.652		
			7/22/21	8/1/21	23,979.60	SQYD	Rte. 36 WB driving lane	168.14		171.64		
			7/23/21	8/1/21	21,617.80	SQYD	Rte. 36 WB driving lane	171.64		174.80		
			7/26/21	8/1/21	8,096.00	SQYD	Rte. 36 WB 174.8 to 176.0 driving lane Rte. 36 EB 27.052 to 29.052 driving lane	27.052		29.052		
1040	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7/26/21	8/1/21	244.40	SQYD	Rte. 36 WB 174.8 to 176.0 driving lane. Rte. 36 EB 27.052 to 29.052 driving lane.	27.052		29.052		
			7/27/21	8/1/21	1,466.60	SQYD	Rte. 36 EB 29.052 to 29.852 driving lane Rte. 36 WB 160.63 to 163.63 driving lane	29.052		29.852		
			7/28/21	8/1/21	244.40	SQYD	Rte. 36 WB driving lane	163.63		164.95		
			7/29/21	8/1/21	2,148.00	GAL	Rte. 36 WB driving lane	168.14		171.64		
5101	4071007	TACK COAT - LOW OR NON-TRACKING	7/16/21	8/1/21	2,100.00	GAL	Rte. 36 WB passing lane	166.08		169.55		
			7/19/21	8/1/21	2,100.00	GAL	Rte. 36 WB passing lane	169.55		173.10		
			7/20/21	8/1/21	1,465.00	GAL	Rte. 36 WB passing lane	173.10		176.00		
			7/21/21	8/1/21	1,807.00	GAL	Rte. 36 EB 27.052 to 27.652 driving lane Rte. 36 WB 165.74 to 168.14 driving lane	27.052		27.652		
			7/22/21	8/1/21	1,953.00	GAL	Rte. 36 WB driving lane	168.14		171.64		
			7/23/21	8/1/21	1,660.00	GAL	Rte. 36 WB driving lane	171.64		174.80		
			7/26/21	8/1/21	1,855.00	GAL	Rte. 36 WB 174.8 to 176.0 driving lane Rte. 36 EB 27.052 to 29.052 driving lane	27.052		29.052		
			7/27/21	8/1/21	2,539.00	GAL	Rte. 36 EB 29.052 to 29.852 driving lane Rte. 36 WB 160.63 to 163.63 driving lane	29.052		29.852		
			7/28/21	8/1/21	2,539.00	GAL	Rte. 36 WB driving lane	163.63		168.35		
			7/29/21	8/1/21	2,148.00	GAL	Rte. 36 WB driving lane	168.35		171.322		
			7/30/21	8/2/21	2,344.00	GAL	Rte. 36 driving lane	171.322		174.724		
5102	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	7/30/21	8/2/21	1,721.50	SQYD	J1P3237 Add line 5102 Full depth concrete repair for new price - see line 860 for locations					

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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	
J1P0862	0370	March 16, 2021	472	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	0		KS EB RT	1.00	12			12	
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE	0		KS EB RT	1.00	8			8	
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE			LT side each end project	2.00	12			24	
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES			west end project	2.00	10			20	
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES			east end project	2.00	10			20	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			LP 29 0.06 8TH/9TH - 36WB	1.00	16			16	
				GO20-2 48x24 8.00 END ROAD WORK			5.875 35 EB RT	1.00	8			8	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			5.191 AC-36EB RAMP	1.00	16			16	
				See Special Sign Details			4.315 36 EB RT	1.00		Const T-5 96x48 Road Imp. Spring 2021	32.00		32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			4.019 29NB-36EB	1.00	16			16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			3.754 29SB-36EB RAMP	1.00	16			16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			3.754 29SB - 36EB	1.00	16			16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			3.338 BELT -36EB	1.00	16			16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			2.097 HILLTOP - 36 EB	1.00	16			16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			191.341 22NS ST - 36WB	1.00	16			16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			190.658 28TH ST - 36WB	1.00	16			16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			189.615 BELT-36WB	1.00	16			16	
				See Special Sign Details			189.162 36 WB Rt	1.00		Const T-5 96x48 Road Imp. Spring 2021	32.00		32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			188.881 29 SB-36 WB ramp	1.00	16			16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			188.726 29NB - 36 WB RAMP	1.00	16			16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			188.726 29 NB-36 WB ramp	1.00	16			16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			187.686 36 WB AC Ramp	1.00	16			16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			186.752 36 WB AG Expo Ramp	1.00	16			16	
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE			186.73 36 WB Rt	1.00	12			12	
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE			186.53 36 WB Rt	1.00	8			8	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			0.459 EB GORE 229SB-3GEB	1.00	16			16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			0.141 22ND ST - 36EB	1.00	16			16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			0.072 9TH ST - 36EB	1.00	16			16	
				GO20-2 48x24 8.00 END ROAD			0 KS 36 WB	1.00	8			8	



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J1P0862	0370	March 16, 2021	472	WORK										
		April 9, 2021	256	WO4-1(48) 48x48 16.00 MERGE			EB 36 Rt. WZ	1.00	16			16		
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			EB 36 Lt. WZ	1.00	16			16		
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			Rt, Lt. EB lane drop	2.00	16			32		
				WO4-1(48) 48x48 16.00 MERGE			stock pile ag expo	4.00	16			64		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			stock pile ag expo	4.00	16			64		
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			Stock pile Ag expo	4.00	16			64		
		May 17, 2021	178	R11-2 48 TRI 6.93 YIELD			stockpile ag expo	2.00	6.93				13.86	
				EO5-1 36x48 12.00 GORE EXIT			stockpile ag expo	2.00	12				24	
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)			stockpile	2.00	16				32	
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)			on sl signs	6.00	6				36	
				R2-1 36x48 12.00 SPEED LIMIT XX			stockpile ag expo	6.00	12				72	
		July 1, 2021	16	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED				on Attenuator	1.00	16			16	
		July 21, 2021	211	R11-2 48x30 10.00 ROAD CLOSED				NB 22nd - barricade	1.00	10			10	
				See Special Sign Details					1.00			NO LEFT TURN symbol	4.00	4
				See Special Sign Details					1.00			NO LEFT TURN Symbol	4.00	4
				R11-2 48x30 10.00 ROAD CLOSED				SB 22nd - Barricade	1.00	10			10	
				R11-2 48x30 10.00 ROAD CLOSED				WB sycamore - Barricade	1.00	10			10	
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY				WB sycamore - Barricade	1.00	12.5			12.5	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				EB Pacific St	1.00	16			16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				EB off Ramp	1.00	16			16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				NB 22nd St	1.00	16			16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				SB 22nd St	1.00	16			16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				WB Pacific St	1.00	16			16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				WB off ramp	1.00	16			16	
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD				EB off Ramp	1.00	16			16	
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD				WB off Ramp	1.00	16			16	
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD				SB 22nd ST	1.00	16			16	
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD				NB 22nd St	1.00	16			16	
		0370 - Total												1132.36
		J1P3237	0930	June 4, 2021	208	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			33 north - SB	1.00	16			16
						WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Baker SB	1.00	16			16
						WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Fairview SB	1.00	16			16
						WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Hedge	1.00	16			16
						WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Lakeste SB	1.00	16			16
						WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Locust - SB	1.00	16			16
						WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Maple SB	1.00	16			16
						WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Orchard SB	1.00	16			16
						WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. C SB	1.00	16			16
						WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. J - SB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. N - SB	1.00	16			16		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Sharp	1.00	16			16		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Watson SB	1.00	16			16		
July 6, 2021	252			See Special Sign Details			167.474	WB RT	1.00			Road Resurface Fall 2021	32.00	32
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE			158.642	WB 36 Rt/Lt	2.00	12				24
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES			158.542	WB 36 Rt/Lt	2.00	10				20
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE			158.44	WB 36 Rt	1.00	18				18
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				Rte. M NB	1.00	16				16
				GO20-2 48x24 8.00 END ROAD WORK			176.156	WB RT/Lt	2.00	8				16
				GO20-2 48x24 8.00 END ROAD WORK			30.125	EB Rt/Lt	2.00	8				16
		See Special Sign Details			29.124	EB 36 RT	1.00			Road Resurfacing Fall 2021	32.00	32		



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J1P3237	0930	July 6, 2021	252	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	29	EB 36 Lt/Rt	2.00	12				24
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	26.816	EB 36 Rt/Lt	2.00	10				
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE	26.707	EB 36 Rt	1.00	18				18
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		Baker Rd NB	1.00	16				16
		July 30, 2021	984	WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	167.517	Rte. 36 WB	2.00	5				10
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	167.517	Rte. 36 WB	2.00	16				32
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	29.37	Rte. 36 EB	2.00	16				32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	168.518	Rte. 36 WB	2.00	5				10
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	168.518	Rte. 36 WB	2.00	16				32
				WO8-11 48x48 16.00 UNEVEN LANES	169.576	Rte. 36 WB	2.00	16				32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	169.611	Rte. 36 WB	2.00	5				10
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	169.611	Rte. 36 WB	2.00	16				32
				WO8-11 48x48 16.00 UNEVEN LANES	172.838	Rte. 36 WB	2.00	16				32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	172.866	Rte. 36 WB	2.00	5				10
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	172.866	Rte. 36 WB	2.00	16				32
				WO8-11 48x48 16.00 UNEVEN LANES	173.583	Rte. 36 WB	2.00	16				32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	173.608	Rte. 36 WB	2.00	5				10
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	173.608	Rte. 36 WB	2.00	16				32
				WO8-11 48x48 16.00 UNEVEN LANES	174.074	Rte. 36 WB	2.00	16				32
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	174.105	Rte. 36 WB	1.00	16				16
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	174.105	Rte. 36 WB	1.00	5				5
				WO8-11 48x48 16.00 UNEVEN LANES	174.565	Rte. 36 WB	2.00	16				32
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	174.593	Rte. 36 WB	1.00	16				16
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	174.593	Rte. 36 WB	1.00	5				5
				WO8-11 48x48 16.00 UNEVEN LANES	27.222	Rte. 36 EB	2.00	16				32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	27.251	Rte. 36 EB	2.00	5				10
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	27.251	Rte. 36 EB	2.00	16				32
				WO8-11 48x48 16.00 UNEVEN LANES	28.36	Rte. 36 EB	2.00	16				32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	28.39	Rte. 36 EB	2.00	5				10
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	28.39	Rte. 36 EB	2.00	16				32
				WO8-11 48x48 16.00 UNEVEN LANES	29.362	Rte. 36 EB	2	16				32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	29.37	Rte. 36 EB	2.00	5				10
				WO8-11 48x48 16.00 UNEVEN LANES	167.495	Rte. 36 WB	2.00	16				32
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	166.529	Rte. 36 WB	2.00	16				32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	166.529	Rte. 36 WB	2.00	5				10
				WO8-11 48x48 16.00 UNEVEN LANES	166.499	Rte. 36 WB	2.00	16				32
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	165.651	Rte. 36 WB	2.00	16				32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	165.561	Rte. 36 WB	2.00	5				10
				WO8-11 48x48 16.00 UNEVEN LANES	165.532	Rte. 36 WB	2.00	16				32
				WO8-11 48x48 16.00 UNEVEN LANES	164.396	Rte. 36 WB	2.00	16				32
				WO8-11 48x48 16.00 UNEVEN LANES	161.35	Rte. 36 WB	2.00	16				32
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	160.677	Rte. 36 WB	2.00	16				32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	160.677	Rte. 36 WB	2.00	5				10
				WO8-11 48x48 16.00 UNEVEN LANES	160.648	Rte. 36 WB	2.00	16				32
				WO8-11 48x48 16.00 UNEVEN LANES	168.495	Rte. 36 WB	2.00	16				32
0930 - Total												1444



Line Item Adjustments by Estimate

Aug 4, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J1P0862	0020	CLASS A EXCAVATION	Overrun	Overrun	5	May 3, 2021	SYSTEM	(\$1,344.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					6	May 17, 2021	SYSTEM	(\$7,652.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					9	Jul 1, 2021	SYSTEM	\$8,996.37	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '96.73516 - 96.60000', is applied (if non-zero).								
			Overrun - Total								\$0.00						
			Overrun - Total								\$0.00						
			Price FUEL					4	Apr 16, 2021	SYSTEM	\$45.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
								5	May 3, 2021	SYSTEM	\$4.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
								6	May 17, 2021	SYSTEM	\$11.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
								- Total								\$61.39	
			Price FUEL - Total								\$61.39						
			0020 - Total								\$61.39						
			0060		TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		4	Apr 16, 2021	SYSTEM	(\$6,644.96)						
								5	May 3, 2021	SYSTEM	(\$11,063.30)						
								6	May 17, 2021	SYSTEM	(\$16,081.92)						
								7	Jun 2, 2021	SYSTEM	(\$16,081.92)						
						- Total								(\$49,872.10)			
						Material - Total								(\$49,872.10)			
						MaterialCredit					5	May 3, 2021	SYSTEM	\$6,644.96			
											6	May 17, 2021	SYSTEM	\$11,063.30			
											7	Jun 2, 2021	SYSTEM	\$16,081.92			
											8	Jun 16, 2021	SYSTEM	\$16,081.92			
						- Total								\$49,872.10			
						MaterialCredit - Total								\$49,872.10			
						Overrun			Overrun	Overrun	6	May 17, 2021	SYSTEM	(\$3,598.51)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
											6	May 17, 2021	SYSTEM	\$3,598.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overriding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 460.800; Overrun Quantity Balance 102.80.		
7	Jun 2, 2021	SYSTEM									(\$3,596.82)	Averaged Price Adjustment from this item on all previous payment estimates of '0.08850' is applied (if non-zero).					
7	Jun 2, 2021	SYSTEM									\$3,596.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overriding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 460.800; Overrun Quantity Balance 102.80.					
8	Jun 16, 2021	SYSTEM									(\$3,596.82)	Averaged Price Adjustment from this item on all previous payment estimates of '0.08850' is applied (if non-zero).					
9	Jul 1, 2021	SYSTEM									\$3,596.82	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '34.98852 - 34.90000', is applied (if non-zero).					
Overrun - Total											\$0.00						
Overrun - Total											\$0.00						
Price FUEL								4	Apr 16, 2021	SYSTEM	\$15.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
								5	May 3, 2021	SYSTEM	\$10.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
								6	May 17, 2021	SYSTEM	\$15.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1P0862	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price FUEL	- Total				\$40.78			
			Price FUEL - Total					\$40.78			
			0060 - Total					\$40.78			
	0070	MISC. AGGREGATE FOR BASE	Overrun	Overrun	9	Jul 1, 2021	SYSTEM	(\$8,339.36)			
			Overrun - Total					(\$8,339.36)			
			Overrun - Total					(\$8,339.36)			
	0070 - Total					(\$8,339.36)					
	0090	TYPE A2 SHOULDER	Material			5	May 3, 2021	SYSTEM	(\$68,389.64)		
						6	May 17, 2021	SYSTEM	(\$68,389.64)		
						7	Jun 2, 2021	SYSTEM	(\$68,389.64)		
			- Total						(\$205,168.92)		
			Material - Total						(\$205,168.92)		
			MaterialCredit				6	May 17, 2021	SYSTEM	\$68,389.64	
							7	Jun 2, 2021	SYSTEM	\$68,389.64	
							8	Jun 16, 2021	SYSTEM	\$68,389.64	
			- Total						\$205,168.92		
			MaterialCredit - Total						\$205,168.92		
			Overrun	Overrun			5	May 3, 2021	SYSTEM	\$14,937.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overriding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 914.300; Overrun Quantity Balance 199.70.
							5	May 3, 2021	SYSTEM	(\$14,937.56)	
							6	May 17, 2021	SYSTEM	(\$14,937.56)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
							6	May 17, 2021	SYSTEM	\$14,937.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overriding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 914.300; Overrun Quantity Balance 199.70.
							7	Jun 2, 2021	SYSTEM	(\$14,937.56)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jun 2, 2021	SYSTEM	\$14,937.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) overriding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 914.300; Overrun Quantity Balance 199.70.		
					8	Jun 16, 2021	SYSTEM	(\$14,937.56)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					9	Jul 1, 2021	SYSTEM	\$14,937.56	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',74.80000 - 74.80000, 'is applied (if non-zero).		
	Overrun - Total								\$0.00		
	Overrun - Total						\$0.00				
	0090 - Total						\$0.00				
	0100	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment		ACAD	9	Jul 1, 2021	dennij1	\$7,200.56	Line 0100 BP1 2823.75 tons installed 3.0% asphalt Original factor 387.50 Current factor 472.50 Difference +85.00 2823.75 X .03 X 85.00 = 7200.56	
				ACAD - Total					\$7,200.56		
				Other Item Adjustment - Total					\$7,200.56		
			Price FUEL			9	Jul 1, 2021	SYSTEM	\$6,656.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
	- Total						\$6,656.14				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1P0862	0100	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL - Total						\$6,656.14	
	0100 - Total							\$13,856.70		
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD	7	Jun 2, 2021	dennij1	\$3,472.78	Line 0110 Bituminous Base Original Factor 387.50 Current Factor 455.00 Difference 67.50 2.8% Virgin AC Quantity Placed 1837.45 tons 1837.45 X 67.50 X 0.028 = \$3,472.78	
	ACAD - Total							\$3,472.78		
	Other Item Adjustment - Total							\$3,472.78		
			Price FUEL		7	Jun 2, 2021	SYSTEM	\$3,806.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					7	Jun 2, 2021	SYSTEM	\$462.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
	- Total							\$4,269.35		
	Price FUEL - Total							\$4,269.35		
	0110 - Total							\$7,742.13		
	0140	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD	7	Jun 2, 2021	dennij1	\$4,968.15	Line 0140 SP125B Original Factor 387.50 Current Factor 455.00 Difference 67.50 3.4% Virgin AC Quantity Placed 2164.77 tons 2164.77 X 67.50 X 0.034 = \$4,968.15	
					8	Jun 16, 2021	dennij1	\$45,667.92	Line 0140 SP125B 15802.05 ton installed 3.4% asphalt Original factor 387.50 Current factor 472.50 Difference +85.00 15802.05 X .034 X 85.00 = 45667.92	
					9	Jul 1, 2021	dennij1	\$32,717.83	Line 0140 SP125 11,321.05 tons installed 3.4% asphalt Original factor 387.50 Current factor 472.50 Difference +85.00 11,321.05 X .034 X 85.00 = \$32717.83	
	ACAD - Total							\$83,353.90		
	Other Item Adjustment - Total							\$83,353.90		
			Price FUEL		7	Jun 2, 2021	SYSTEM	\$5,030.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					8	Jun 16, 2021	SYSTEM	\$37,248.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					9	Jul 1, 2021	SYSTEM	\$26,685.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
	- Total							\$68,965.51		
	Price FUEL - Total							\$68,965.51		
	0140 - Total							\$152,319.41		
	0160	BITUMINOUS FOG SEAL	Material		10	Jul 15, 2021	SYSTEM	(\$1,890.02)		
	- Total							(\$1,890.02)		
	Material - Total							(\$1,890.02)		
			MaterialCredit		11	Aug 2, 2021	SYSTEM	\$1,890.02		
- Total							\$1,890.02			
MaterialCredit - Total							\$1,890.02			
0160 - Total							\$0.00			
0170	CONCRETE PAVEMENT (12	Material		4	Apr 16, 2021	SYSTEM	(\$8,448.45)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J1P0862	0170	IN. NON-REINF)	Material	- Total				(\$8,448.45)				
			Material - Total					(\$8,448.45)				
			MaterialCredit		5	May 3, 2021	SYSTEM	\$8,448.45				
			- Total					\$8,448.45				
			MaterialCredit - Total					\$8,448.45				
			Price FUEL		4	Apr 16, 2021	SYSTEM	\$33.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					6	May 17, 2021	SYSTEM	\$83.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total					\$117.21				
			Price FUEL - Total					\$117.21				
			0170 - Total								\$117.21	
			0180	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material		4	Apr 16, 2021	SYSTEM	(\$6,906.89)		
					- Total					(\$6,906.89)		
	Material - Total							(\$6,906.89)				
	MaterialCredit				5	May 3, 2021	SYSTEM	\$6,906.89				
	- Total							\$6,906.89				
	MaterialCredit - Total							\$6,906.89				
	Overrun	Overrun			6	May 17, 2021	SYSTEM	(\$999.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					9	Jul 1, 2021	SYSTEM	\$999.16	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',113.41203 - 112.95000, 'is applied (if non-zero).			
	Overrun - Total							\$0.00				
	Overrun - Total							\$0.00				
	Price FUEL				4	Apr 16, 2021	SYSTEM	\$21.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					5	May 3, 2021	SYSTEM	\$47.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					6	May 17, 2021	SYSTEM	\$45.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
	- Total							\$114.27				
	Price FUEL - Total							\$114.27				
	0180 - Total								\$114.27			
	0190	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		10	Jul 15, 2021	SYSTEM	(\$57,061.00)				
			- Total					(\$57,061.00)				
Material - Total							(\$57,061.00)					
MaterialCredit				11	Aug 2, 2021	SYSTEM	\$57,061.00					
- Total							\$57,061.00					
MaterialCredit - Total							\$57,061.00					
0190 - Total								\$0.00				
0200	PIPE COLLAR, TYPE C	Material		6	May 17, 2021	SYSTEM	(\$3,976.00)					
		- Total					(\$3,976.00)					
		Material - Total					(\$3,976.00)					
		MaterialCredit		7	Jun 2, 2021	SYSTEM	\$3,976.00					
		- Total					\$3,976.00					
		MaterialCredit - Total					\$3,976.00					
0200 - Total								\$0.00				
0250	MISC. PAVED DRAINAGE	Material		4	Apr 16, 2021	SYSTEM	(\$6,230.00)					
		- Total					(\$6,230.00)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1P0862	0250	MISC. PAVED DRAINAGE	Material - Total					(\$6,230.00)		
			MaterialCredit		5	May 3, 2021	SYSTEM	\$6,230.00		
			- Total						\$6,230.00	
			MaterialCredit - Total						\$6,230.00	
			Overrun	Overrun	5	May 3, 2021	SYSTEM	(\$7,792.84)		
					9	Jul 1, 2021	SYSTEM	\$7,792.84	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.60000 - 35.60000, 'is applied (if non-zero).	
			Overrun - Total						\$0.00	
			Overrun - Total						\$0.00	
			0250 - Total						\$0.00	
			0270	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material	10	Jul 15, 2021	SYSTEM	(\$1,000.00)	
	11	Aug 2, 2021				SYSTEM	(\$1,000.00)			
	- Total								(\$2,000.00)	
	Material - Total								(\$2,000.00)	
	MaterialCredit				11	Aug 2, 2021	SYSTEM	\$1,000.00		
	- Total								\$1,000.00	
	MaterialCredit - Total								\$1,000.00	
	0270 - Total								(\$1,000.00)	
	0350	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	7	Jun 2, 2021	dennij1	\$1,098.91	Line 0350 Class C Original Factor 387.50 Current Factor 455.00 Difference 67.50 3.0% Virgin AC Quantity Placed 542.67 tons 542.67 X 67.50 X 0.030 = \$1,098.91	
					ACAD - Total					\$1,098.91
			Other Item Adjustment - Total						\$1,098.91	
			Overrun	Overrun	7	Jun 2, 2021	SYSTEM	(\$9,441.84)		
					Overrun - Total					(\$9,441.84)
			Overrun - Total						(\$9,441.84)	
			0350 - Total						(\$8,342.93)	
	0360	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun	Overrun	7	Jun 2, 2021	SYSTEM	(\$13,742.84)		
Overrun - Total								(\$13,742.84)		
Overrun - Total							(\$13,742.84)			
0360 - Total						(\$13,742.84)				
0370	CONSTRUCTION SIGNS	Overrun	Overrun	11	Aug 2, 2021	SYSTEM	(\$517.00)			
				Overrun - Total					(\$517.00)	
		Overrun - Total						(\$517.00)		
0370 - Total						(\$517.00)				
0390	FLASHING ARROW PANEL	Material		4	Apr 16, 2021	SYSTEM	(\$3,500.00)			
				- Total					(\$3,500.00)	
		Material - Total						(\$3,500.00)		
		MaterialCredit		5	May 3, 2021	SYSTEM	\$3,500.00			
		- Total						\$3,500.00		
MaterialCredit - Total						\$3,500.00				
0390 - Total						\$0.00				
0400	TEMPORARY	Material		7	Jun 2,	SYSTEM	(\$21,000.00)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J1P0862	0400	SHORT-TERM RUMBLE STRIPS	Material			2021						
			- Total							(\$21,000.00)		
			Material - Total							(\$21,000.00)		
			MaterialCredit		8	Jun 16, 2021	SYSTEM	\$21,000.00				
			- Total							\$21,000.00		
			MaterialCredit - Total							\$21,000.00		
			0400 - Total							\$0.00		
			0420	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material			5	May 3, 2021	SYSTEM	(\$53,486.67)	
								6	May 17, 2021	SYSTEM	(\$145,695.81)	
								7	Jun 2, 2021	SYSTEM	(\$145,695.81)	
	- Total							(\$344,878.29)				
	Material - Total							(\$344,878.29)				
	MaterialCredit					6	May 17, 2021	SYSTEM	\$53,486.67			
						7	Jun 2, 2021	SYSTEM	\$145,695.81			
						8	Jun 16, 2021	SYSTEM	\$145,695.81			
	- Total							\$344,878.29				
	MaterialCredit - Total							\$344,878.29				
	Overrun	Overrun				6	May 17, 2021	SYSTEM	\$2,527.81	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overriding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 651.300; Overrun Quantity Balance 11.30.		
						6	May 17, 2021	SYSTEM	(\$2,527.81)			
						7	Jun 2, 2021	SYSTEM	(\$2,527.81)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
						7	Jun 2, 2021	SYSTEM	\$2,527.81	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overriding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 651.300; Overrun Quantity Balance 11.30.		
						8	Jun 16, 2021	SYSTEM	(\$2,527.81)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
			9	Jul 1, 2021	SYSTEM	\$2,527.81	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',223.70000 - 223.70000, 'is applied (if non-zero).					
			Overrun - Total							\$0.00		
	Overrun - Total							\$0.00				
0420 - Total							\$0.00					
0510	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	9	Jul 1, 2021	SYSTEM	(\$3,254.70)					
				Overrun - Total							(\$3,254.70)	
				Overrun - Total							(\$3,254.70)	
0510 - Total							(\$3,254.70)					
0600	18 IN. GROUP C FLARED END SEC	Material			6	May 17, 2021	SYSTEM	(\$1,350.00)				
					7	Jun 2, 2021	SYSTEM	(\$1,350.00)				
			- Total							(\$2,700.00)		
			Material - Total							(\$2,700.00)		
			MaterialCredit		7	Jun 2, 2021	SYSTEM	\$1,350.00				
					8	Jun 16, 2021	SYSTEM	\$1,350.00				
			- Total							\$2,700.00		
MaterialCredit - Total							\$2,700.00					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1P0862	0600 - Total							\$0.00		
	0610	MGS GUARDRAIL	Construction Stockpile		6	May 17, 2021	SYSTEM	(\$7,327.48)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					7	Jun 2, 2021	SYSTEM	(\$25,581.90)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					10	Jul 15, 2021	SYSTEM	(\$9,512.86)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					11	Aug 2, 2021	SYSTEM	(\$38,308.57)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$80,730.81)		
			Construction Stockpile - Total						(\$80,730.81)	
		Construction Stockpile STMI			5	May 3, 2021	SYSTEM	\$108,246.13	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$108,246.13		
			Construction Stockpile STMI - Total						\$108,246.13	
		Material			3	Apr 2, 2021	SYSTEM	(\$57,268.75)		
					- Total			(\$57,268.75)		
			Material - Total						(\$57,268.75)	
		MaterialCredit			4	Apr 16, 2021	SYSTEM	\$57,268.75		
					- Total			\$57,268.75		
			MaterialCredit - Total						\$57,268.75	
	0610 - Total							\$27,515.32		
	0620	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile		11	Aug 2, 2021	SYSTEM	(\$1,420.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$1,420.50)		
			Construction Stockpile - Total						(\$1,420.50)	
		Construction Stockpile STMI			5	May 3, 2021	SYSTEM	\$2,841.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$2,841.00		
			Construction Stockpile STMI - Total						\$2,841.00	
	0620 - Total							\$1,420.50		
	0630	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	Construction Stockpile		11	Aug 2, 2021	SYSTEM	(\$1,230.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$1,230.75)		
			Construction Stockpile - Total						(\$1,230.75)	
		Construction Stockpile STMI			5	May 3, 2021	SYSTEM	\$2,461.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$2,461.50		
			Construction Stockpile STMI - Total						\$2,461.50	
	0630 - Total							\$1,230.75		
	0640	MGS DOUBLE FACED GUARDRAIL	Construction Stockpile		11	Aug 2, 2021	SYSTEM	(\$947.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$947.00)		
			Construction Stockpile - Total						(\$947.00)	
		Construction Stockpile STMI			5	May 3, 2021	SYSTEM	\$947.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$947.00		
			Construction Stockpile STMI - Total						\$947.00	
	0640 - Total							\$0.00		
	0650	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		11	Aug 2, 2021	SYSTEM	(\$4,710.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$4,710.00)		
			Construction Stockpile - Total						(\$4,710.00)	
		Construction Stockpile STMI			5	May 3, 2021	SYSTEM	\$4,710.00	Payment Estimate Item Adjustment generated Stockpile Transaction	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1P0862	0650	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI	- Total				\$4,710.00			
			Construction Stockpile STMI - Total							\$4,710.00	
			Overrun	Overrun	11	Aug 2, 2021	SYSTEM		(\$2,750.00)		
			Overrun - Total							(\$2,750.00)	
			Overrun - Total							(\$2,750.00)	
	0650 - Total							(\$2,750.00)			
	0660	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile			7	Jun 2, 2021	SYSTEM	(\$648.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							(\$648.00)	
			Construction Stockpile - Total							(\$648.00)	
			Construction Stockpile STMI			5	May 3, 2021	SYSTEM	\$4,860.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							\$4,860.00	
			Construction Stockpile STMI - Total							\$4,860.00	
			Material			3	Apr 2, 2021	SYSTEM	(\$2,450.00)		
			- Total							(\$2,450.00)	
			Material - Total							(\$2,450.00)	
			MaterialCredit			4	Apr 16, 2021	SYSTEM	\$2,450.00		
			- Total							\$2,450.00	
			MaterialCredit - Total							\$2,450.00	
			0660 - Total							\$4,212.00	
	0670	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile			7	Jun 2, 2021	SYSTEM	(\$2,732.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							(\$2,732.00)	
			Construction Stockpile - Total							(\$2,732.00)	
			Construction Stockpile STMI			5	May 3, 2021	SYSTEM	\$2,732.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							\$2,732.00	
			Construction Stockpile STMI - Total							\$2,732.00	
			Overrun	Overrun	11	Aug 2, 2021	SYSTEM		(\$2,300.00)		
			Overrun - Total							(\$2,300.00)	
	0670 - Total							(\$2,300.00)			
0680	MGS HEIGHT AND BLOCK TRANSITION	Material			3	Apr 2, 2021	SYSTEM	(\$2,750.00)			
		- Total							(\$2,750.00)		
		Material - Total							(\$2,750.00)		
		MaterialCredit			4	Apr 16, 2021	SYSTEM	\$2,750.00			
		- Total							\$2,750.00		
		MaterialCredit - Total							\$2,750.00		
		Overrun	Overrun	3	Apr 2, 2021	SYSTEM		\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 5.000; Overrun Quantity Balance 2.00.		
				3	Apr 2, 2021	SYSTEM		\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 5.000; Overrun Quantity Balance 2.00.		
				3	Apr 2, 2021	SYSTEM		(\$1,100.00)			
				4	Apr 16, 2021	SYSTEM		(\$1,100.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J1P0862	0680	MGS HEIGHT AND BLOCK TRANSITION	Overrun	Overrun	4	Apr 16, 2021	SYSTEM	(\$550.00)											
					7	Jun 2, 2021	SYSTEM	(\$550.00)											
					10	Jul 15, 2021	SYSTEM	(\$550.00)											
					11	Aug 2, 2021	SYSTEM	(\$550.00)											
					Overrun - Total							(\$3,300.00)							
	Overrun - Total							(\$3,300.00)											
	0680 - Total							(\$3,300.00)											
	0690	MGS END ANCHOR	Construction Stockpile			6	May 17, 2021	SYSTEM	(\$518.46)	Payment Estimate Item Adjustment generated Stockpile Transaction									
						7	Jun 2, 2021	SYSTEM	(\$1,555.37)	Payment Estimate Item Adjustment generated Stockpile Transaction									
						10	Jul 15, 2021	SYSTEM	(\$518.46)	Payment Estimate Item Adjustment generated Stockpile Transaction									
						11	Aug 2, 2021	SYSTEM	(\$6,739.96)	Payment Estimate Item Adjustment generated Stockpile Transaction									
						- Total							(\$9,332.25)						
		Construction Stockpile - Total							(\$9,332.25)										
		Construction Stockpile STMI					5	May 3, 2021	SYSTEM	\$12,443.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
							- Total							\$12,443.00					
		Construction Stockpile STMI - Total							\$12,443.00										
		Material					3	Apr 2, 2021	SYSTEM	(\$2,400.00)									
												- Total							(\$2,400.00)
		Material - Total							(\$2,400.00)										
		MaterialCredit					4	Apr 16, 2021	SYSTEM	\$2,400.00									
												- Total							\$2,400.00
		MaterialCredit - Total							\$2,400.00										
	0690 - Total							\$3,110.75											
	0700	BRIDGE ANCHOR SECTION, 6 5 FT. POSTS	Construction Stockpile			11	Aug 2, 2021	SYSTEM	(\$8,553.60)	Payment Estimate Item Adjustment generated Stockpile Transaction									
											- Total							(\$8,553.60)	
Construction Stockpile - Total											(\$8,553.60)								
Construction Stockpile STMI															5	May 3, 2021	SYSTEM	\$9,504.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total							\$9,504.00												
0700 - Total							\$950.40												
0710	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			6	May 17, 2021	SYSTEM	(\$2,613.89)	Payment Estimate Item Adjustment generated Stockpile Transaction										
										7	Jun 2, 2021	SYSTEM	(\$3,920.85)	Payment Estimate Item Adjustment generated Stockpile Transaction					
															11	Aug 2, 2021	SYSTEM	(\$7,841.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
										- Total									
										Construction Stockpile - Total							(\$14,376.42)		
										Construction Stockpile STMI					5	May 3, 2021	SYSTEM	\$24,832.00	Payment Estimate Item Adjustment generated Stockpile Transaction
										Construction Stockpile STMI - Total							\$24,832.00		
Material					3	Apr 2, 2021	SYSTEM	(\$11,750.00)											
										- Total							(\$11,750.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1P0862	0710	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material - Total						(\$11,750.00)	
			MaterialCredit		4	Apr 16, 2021	SYSTEM	\$11,750.00		
			- Total						\$11,750.00	
			MaterialCredit - Total						\$11,750.00	
			0710 - Total						\$10,455.58	
	0720	TYPE B CRASHWORTHY END TERMINAL	Construction Stockpile		11	Aug 2, 2021	SYSTEM	(\$5,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					(\$5,480.00)		
			Construction Stockpile - Total						(\$5,480.00)	
			Construction Stockpile STMI		5	May 3, 2021	SYSTEM	\$5,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$5,480.00	
	Construction Stockpile STMI - Total						\$5,480.00			
	0720 - Total						\$0.00			
	0730	MISC. GUARDRAIL ITEM	Construction Stockpile		11	Aug 2, 2021	SYSTEM	(\$67,747.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					(\$67,747.50)		
			Construction Stockpile - Total						(\$67,747.50)	
			Construction Stockpile STMI		8	Jun 16, 2021	SYSTEM	\$135,495.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$135,495.00	
			Construction Stockpile STMI - Total						\$135,495.00	
			Material		11	Aug 2, 2021	SYSTEM	(\$108,000.00)		
	- Total						(\$108,000.00)			
	Material - Total						(\$108,000.00)			
	0730 - Total						(\$40,252.50)			
	5003	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	11	Aug 2, 2021	SYSTEM	(\$400.00)		
			Overrun - Total					(\$400.00)		
			Overrun - Total						(\$400.00)	
5003 - Total						(\$400.00)				
J1P0862 - Total						\$138,947.86				
J1P3237	0810	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	10	Jul 15, 2021	dennij1	\$19,073.19	Line 0810 SP125 6742.62 tons installed 3.1% asphalt Original Factor \$387.50 Current Factor \$478.75 Difference +\$91.75 6742.62 X .031 X \$91.25 = \$19,073.19	
					11	Aug 2, 2021	dennij1	\$65,098.56	Line 0810 SP125 23,013.19 tons installed 3.1% Asphalt Original Factor \$387.50 Current Factor \$478.75 Difference +\$91.25 23013.19 X .031 X 91.25 = \$65,098.56	
			ACAD - Total						\$84,171.75	
			Other Item Adjustment - Total						\$84,171.75	
			Price FUEL		10	Jul 15, 2021	SYSTEM	\$16,341.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					11	Aug 2, 2021	SYSTEM	\$55,774.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total						\$72,116.17	
			Price FUEL - Total						\$72,116.17	
			0810 - Total						\$156,287.92	
			0820	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD	10	Jul 15, 2021	dennij1	\$21,019.48



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J1P3237	0820	70-22 (SP1)	Other Item Adjustment	ACAD					Original Factor \$387.50 Current Factor \$478.75 Difference +\$91.75 8531.50 X .027 X \$91.25 = \$21,019.48				
					11	Aug 2, 2021	dennij1	\$20,147.36	Line 0820 SP190 8177.52 tons installed 2.7% Asphalt Original Factor \$387.50 Current Factor \$478.75 Difference +\$91.25 8177.52 X .027 X 91.25 = \$20,147.36				
					ACAD - Total			\$41,166.84					
					Other Item Adjustment - Total			\$41,166.84					
					Overrun	Overrun	11	Aug 2, 2021	SYSTEM	(\$8,305.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					Overrun - Total			(\$8,305.68)					
					Overrun - Total			(\$8,305.68)					
					Price FUEL		10	Jul 15, 2021	SYSTEM	\$20,676.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							11	Aug 2, 2021	SYSTEM	\$19,819.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total			\$40,495.98					
					Price FUEL - Total			\$40,495.98					
					0820 - Total			\$73,357.14					
					0910	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	9	Jul 1, 2021	dennij1	\$238.99	Line 0910 Furnishing and Placing Material for Class C 93.72 tons installed 3.0% asphalt Original factor 387.50 Current factor 472.50 Difference +85.00 93.72 X .03 X 85.00 = \$238.99
					ACAD - Total			\$238.99					
					Other Item Adjustment - Total			\$238.99					
0910 - Total			\$238.99										
0980	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		8	Jun 16, 2021	SYSTEM	(\$3,000.00)						
			- Total			(\$3,000.00)							
		Material - Total			(\$3,000.00)								
		MaterialCredit		9	Jul 1, 2021	SYSTEM	\$3,000.00						
		- Total			\$3,000.00								
MaterialCredit - Total			\$3,000.00										
0980 - Total			\$0.00										
1020	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	11	Aug 2, 2021	SYSTEM	(\$4,535.60)						
								Overrun - Total			(\$4,535.60)		
								Overrun - Total			(\$4,535.60)		
1020 - Total			(\$4,535.60)										
1030	COLDMILLING BITUMINOUS PAVEMENT FOR REM	Overrun	Overrun	11	Aug 2, 2021	SYSTEM	(\$13,551.03)						
								Overrun - Total			(\$13,551.03)		
								Overrun - Total			(\$13,551.03)		
1030 - Total			(\$13,551.03)										
1060	MGS GUARDRAIL	Construction Stockpile STMI		5	May 3, 2021	SYSTEM	\$20,434.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total			\$20,434.00							
			Construction Stockpile STMI - Total			\$20,434.00							
1060 - Total			\$20,434.00										
1070	MGS LONG SPAN	Construction		5	May 3,	SYSTEM	\$10,690.80	Payment Estimate Item Adjustment generated Stockpile Transaction					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1P3237	1070	GUARDRAIL SECTION	Stockpile STMI			2021					
			- Total							\$10,690.80	
			Construction Stockpile STMI - Total							\$10,690.80	
	1070 - Total								\$10,690.80		
	1080	MGS END ANCHOR	Construction Stockpile STMI		5	May 3, 2021	SYSTEM		\$4,328.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							\$4,328.00	
			Construction Stockpile STMI - Total							\$4,328.00	
	1080 - Total								\$4,328.00		
	1090	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		5	May 3, 2021	SYSTEM		\$12,416.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							\$12,416.00	
			Construction Stockpile STMI - Total							\$12,416.00	
	1090 - Total								\$12,416.00		
	5101	TACK COAT - LOW OR NON-TRACKING	Overrun	Overrun	11	Aug 2, 2021	SYSTEM		(\$174.90)		
			Overrun - Total							(\$174.90)	
			Overrun - Total							(\$174.90)	
5101 - Total								(\$174.90)			
J1P3237 - Total								\$259,491.32			
Overall - Total								\$398,439.18			