



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

Report Generated on November 18, 2021

Pay Estimate Created Date: November 16, 2021

<b>Progress Estimate Number</b> 18	<b>Contract ID</b> 201218-A01 <b>Prime Contractor</b> Magruder Paving, LLC	<b>Pay Period Start</b> November 2, 2021 <b>Pay Period End</b> November 15, 2021	<b>Original Contract Amount</b> \$9,141,254.14 <b>Net Change Order Amount</b> (\$11,587.82) <b>Current Contract Amount</b> \$9,129,666.32
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Approval Date		By User
November 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	becerj
November 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	burnsj3
November 17, 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		98.60%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			J1P0862 - Milestone - Calendar Time	May 31, 2021	October 4, 2021	-44	
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. 18			
	This Estimate	Previous	To Date
201218-A01			
Total Posted Items Pay	\$52,601.25	\$8,948,976.56	\$9,001,577.81
Gross Item Adjustments	\$0.00	\$425,563.11	\$425,563.11
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	\$0.00	\$346,460.52	\$346,460.52
<b>Contract Total Payable This Estimate:</b>	<b>\$52,601.25</b>	<b>\$9,721,000.19</b>	<b>\$9,773,601.44</b>

**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	5.4	\$3,645.00
	5020	9019901	MISC.Install cable in duct and labor to install type I and PVC bridge pull boxes	LS	\$48,956.250	1	\$48,956.25
<b>Project J1P0862 - Total</b>							<b>\$52,601.25</b>
<b>Overall - Total</b>							<b>\$52,601.25</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1P0862	0450	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	MaterialCredit			7	\$250.00	\$1,750.00
	0450	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-7	\$250.00	(\$1,750.00)



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<b>Progress Estimate Number</b> 18		<b>Contract ID</b> 201218-A01		<b>Pay Period Start</b> November 2, 2021		<b>Original Contract Amount</b> \$9,141,254.14		
		<b>Prime Contractor</b> Magruder Paving, LLC		<b>Pay Period End</b> November 15, 2021		<b>Net Change Order Amount</b> (\$11,587.82)		
						<b>Current Contract Amount</b> \$9,129,666.32		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
<b>Total</b>								<b>\$0.00</b>



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Project Details**

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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

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J1P0862	<b>Posted Item Pay</b>	\$52,601.25	\$4,912,889.61	\$4,965,490.86
	<b>Gross Item Adjustments</b>	\$0.00	\$156,092.05	\$156,092.05
	<b>Gross Item Pay</b>	<b>\$52,601.25</b>	<b>\$5,068,981.66</b>	<b>\$5,121,582.91</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<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	\$147,767.13	\$147,767.13
J1P3237	<b>Posted Item Pay</b>	\$0.00	\$4,036,086.95	\$4,036,086.95
	<b>Gross Item Adjustments</b>	\$0.00	\$269,471.06	\$269,471.06
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$4,305,558.01</b>	<b>\$4,305,558.01</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<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	\$198,693.39	\$198,693.39



Missouri Department of Transportation  
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Exceptions

Report Generated on November 18, 2021

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J1P0862, Item 6200021, Project Item Line Number 0450, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	becerj	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	becerj	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	becerj	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	becerj	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	becerj	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	becerj	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	becerj	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	becerj	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	becerj	Acknowledged



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

Report Generated on November 18, 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	1.00	\$90,954.60	\$90,954.60
		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	163.00	\$675.00	\$110,025.00
		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	666.80	168.20	834.80	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	-647.75	2,823.75	TONS	2,823.75	\$63.85	\$180,296.44
		0001	0110	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	4,034.10	-2,196.65	1,837.45	TONS	1,837.45	\$55.66	\$102,272.47
		0001	0120	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	0130	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$34,222.85	\$34,222.85
		0001	0140	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	29,828.90	-541.03	29,287.87	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	-2,144.00	1,269.00	GAL	1,269.00	\$2.42	\$3,070.98
		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)	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	-9.00	0.00	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	-2.00	0.00	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	41.00	181.00	LF	181.00	\$111.00	\$20,091.00
		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	7.00	\$250.00	\$1,750.00



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

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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	65.00	\$2.00	\$130.00
		0001	0480	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	104,014.00	0.00	104,014.00	LF	70,150.00	\$0.18	\$12,627.00
		0001	0490	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	64,494.00	0.00	64,494.00	LF	43,611.00	\$0.18	\$7,849.98
		0001	0500	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,682.00	0.00	9,682.00	LF	6,777.00	\$0.36	\$2,439.72
		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	-1,375.00	13,063.00	LF	13,063.00	\$19.25	\$251,462.75
		0010	0620	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	200.00	-50.00	150.00	LF	150.00	\$28.50	\$4,275.00
		0010	0630	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	100.00	-25.00	75.00	LF	75.00	\$50.75	\$3,806.25
		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	3.00	\$2,750.00	\$8,250.00
		0010	0660	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	17.00	-10.00	7.00	EA	7.00	\$2,450.00	\$17,150.00
		0010	0670	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	5.00	2.00	7.00	EA	7.00	\$2,300.00	\$16,100.00
		0010	0680	6061074	MGS HEIGHT AND BLOCK TRANSITION	3.00	8.00	11.00	EA	11.00	\$550.00	\$6,050.00
		0010	0690	6061080	MGS END ANCHOR	28.00	1.00	29.00	EA	29.00	\$800.00	\$23,200.00
		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	10.00	\$1,800.00	\$18,000.00
		0010	0710	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	29.00	2.00	31.00	EA	31.00	\$2,350.00	\$72,850.00
		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	6.00	\$36,000.00	\$216,000.00
		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
		0020	5007	9029902	MISC.Pull box - fill abandoned shoulder locations	0.00	7.00	7.00	EA	7.00	\$270.00	\$1,890.00
		0001	5008	5049905	MISC.22nd St. Concrete approach pavement	0.00	336.55	336.55	SQYD	336.55	\$160.50	\$54,016.28
		0001	5009	6139905	MISC.Transverse Partial Depth Asphalt Repair 2"- remove, furnish and place.	0.00	456.40	456.40	SQYD	456.40	\$108.67	\$49,596.99
		0001	5010	7049901	MISC.Bridge Deck Modification for Type C Crash Cushion	0.00	1.00	1.00	LS	1.00	\$23,001.64	\$23,001.64
		0001	5011	7049901	MISC.Bridge Approach Slab Half-Sole Repair	0.00	1.00	1.00	LS	1.00	\$23,438.89	\$23,438.89
		0001	5012	2029901	MISC.Concrete Removal for Type C Crash Cushion	0.00	1.00	1.00	LS	1.00	\$5,992.57	\$5,992.57
		0001	5013	2039901	MISC.Median Grading for Guardrail Installation	0.00	1.00	1.00	LS	1.00	\$34,576.42	\$34,576.42
		0010	5014	6069901	MISC.Extra Work for Installation of Type C Crash Cushion	0.00	1.00	1.00	LS	1.00	\$1,752.65	\$1,752.65
		0010	5015	6069901	MISC.Remove and Reset Guardrail	0.00	1.00	1.00	LS	1.00	\$1,600.07	\$1,600.07



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

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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	0010	5016	6069902	MISC.Core Drill for Guardrail Posts	0.00	5.00	5.00	EA	5.00	\$194.25	\$971.25
		0010	5017	6069902	MISC.Drilling Holes for MGS Vertical Concrete Barrier Transition Section	0.00	2.00	2.00	EA	2.00	\$1,064.35	\$2,128.70
		0010	5018	7049901	MISC.Redesign Bridge Deck Modification - Type C crash cushion	0.00	1.00	1.00	LS	1.00	\$16,713.64	\$16,713.64
		0001	5019	6139901	MISC.Full Depth Concrete Pavement Repair	0.00	1.00	1.00	LS	1.00	\$42,140.70	\$42,140.70
		0020	5020	9019901	MISC.install cable in duct and labor to install type I and PVC bridge pull boxes	0.00	1.00	1.00	LS	1.00	\$48,956.25	\$48,956.25
<b>Project J1P0862 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$4,965,490.83</b>
J1P3237	0001	0750	2153000		SHAPING SLOPES, CLASS III	32.00	0.00	32.00	100F	31.98	\$675.00	\$21,586.50
		0760	3049910		MISC.PERMANENT AGGREGATE EDGE TREATMENT	896.50	1,268.70	2,165.20	TONS	2,165.20	\$72.56	\$157,106.91
		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	110.12	3,466.22	TONS	3,466.22	\$54.23	\$187,973.11
		0790	4019901		MISC.Infrared Scanning	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0800	4019901		MISC.Intelligent Compaction	1.00	0.00	1.00	LS	1.00	\$55,612.13	\$55,612.13
		0810	4030103		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	30,693.50	106.31	30,799.81	TONS	30,799.81	\$49.67	\$1,529,826.56
		0820	4030208		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	16,553.90	155.12	16,709.02	TONS	16,709.02	\$51.12	\$854,165.10
		0830	4071005		TACK COAT	43,413.00	-43,413.00	0.00	GAL	0.00	\$1.98	\$0.00
		0840	4134000		BITUMINOUS FOG SEAL	4,583.00	-2,679.00	1,904.00	GAL	1,904.00	\$2.74	\$5,216.96
		0850	6123000A		TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		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
		0870	6131012		SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	274.00	0.00	274.00	SQYD	0.00	\$1.00	\$0.00
		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
		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
		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
		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
		0920	6133021		REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	624.00	0.00	624.00	SQYD	503.50	\$48.25	\$24,293.88
		0930	6161005		CONSTRUCTION SIGNS	2,043.00	0.00	2,043.00	SQFT	1,444.00	\$10.00	\$14,440.00
		0940	6161008		ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$75.00	\$0.00
		0950	6161009		FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$25.00	\$0.00
		0960	6161025		CHANNELIZER (TRIM LINE)	250.00	0.00	250.00	EA	250.00	\$17.00	\$4,250.00
		0970	6161040		FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,750.00	\$3,500.00
		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
		0985	6162004		TEMPORARY SHORT-TERM RUMBLE STRIPS	12.00	0.00	12.00	EA	12.00	\$1,750.00	\$21,000.00
		0990	6181000		MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$100,649.50	\$100,649.50
		1000	6205902A		6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	117,823.00	0.00	117,823.00	LF	81,440.00	\$0.16	\$13,030.40
		1010	6205903A		6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	93,306.00	0.00	93,306.00	LF	64,426.00	\$0.16	\$10,308.16
		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
		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
		1040	6224010		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7,461.00	0.00	7,461.00	SQYD	3,199.80	\$1.22	\$3,903.76
		1050	6261000A		BITUMINOUS SHOULDER RUMBLE STRIP	2,062.00	0.00	2,062.00	STA	1,670.63	\$17.62	\$29,436.50
		1060	6061060		MGS GUARDRAIL	1,700.00	0.00	1,700.00	LF	1,700.00	\$19.25	\$32,725.00
1070	6061075		MGS LONG SPAN GUARDRAIL SECTION	8.00	0.00	8.00	EA	8.00	\$2,450.00	\$19,600.00		
1080	6061080		MGS END ANCHOR	8.00	0.00	8.00	EA	8.00	\$800.00	\$6,400.00		
1090	6063014		TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$2,350.00	\$18,800.00		
5101	4071007		TACK COAT - LOW OR NON-TRACKING	0.00	32,610.00	32,610.00	GAL	35,655.00	\$2.65	\$94,485.75		
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		



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201218-A01	J1P3237	0001	5103	6139905	MISC.Removal for Class C Partial Depth Longitudinal Pavement Repair	0.00	2,017.80	2,017.80	SQYD	2,017.80	\$38.54	\$77,766.01
		0001	5104	6139910	MISC.Furnishing and Placing Bituminous Material for Class C Longitudinal Partial Depth Repair	0.00	428.07	428.07	TONS	428.07	\$90.95	\$38,932.97
<b>Project J1P3237 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$4,036,086.94</b>
<b>201218-A01 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$9,001,577.78</b>





**Missouri Department of Transportation  
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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	11/8/21	11/15/21	5.40	100F	Rte. 36 EB and WB		.516		5.785	
5020	9019901	MISC. HIGHWAY LIGHTING	11/8/21	11/15/21	1.00	LS	Rte. 36 EB and WB		.516		5.785	

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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 WORK	0		KS 36 WB	1.00	8						8
				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	R1-2 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			WB sycamore -	1.00	10						10



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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	July 21, 2021	211	CLOSED			Barricade					
				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			Lakesite 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
				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			20
				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	W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		167.517	Rte. 36 WB	2.00	5			10
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		167.517	Rte. 36 WB	2.00	16			32
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		29.37	Rte. 36 EB	2.00	16			32
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		168.518	Rte. 36 WB	2.00	5			10
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		168.518	Rte. 36 WB	2.00	16			32
				W08-11 48x48 16.00 UNEVEN LANES		169.576	Rte. 36 WB	2.00	16			32
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		169.611	Rte. 36 WB	2.00	5			10
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		169.611	Rte. 36 WB	2.00	16			32
				W08-11 48x48 16.00 UNEVEN LANES		172.838	Rte. 36 WB	2.00	16			32
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		172.866	Rte. 36 WB	2.00	5			10
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		172.866	Rte. 36 WB	2.00	16			32
				W08-11 48x48 16.00 UNEVEN LANES		173.583	Rte. 36 WB	2.00	16			32



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**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.  
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
J1P3237	0930	July 30, 2021	984	LANES								
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		173.608	Rte. 36 WB	2.00	5			10
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		173.608	Rte. 36 WB	2.00	16			32
				W08-11 48x48 16.00 UNEVEN LANES		174.074	Rte. 36 WB	2.00	16			32
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		174.105	Rte. 36 WB	1.00	16			16
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		174.105	Rte. 36 WB	1.00	5			5
				W08-11 48x48 16.00 UNEVEN LANES		174.565	Rte. 36 WB	2.00	16			32
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		174.593	Rte. 36 WB	1.00	16			16
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		174.593	Rte. 36 WB	1.00	5			5
				W08-11 48x48 16.00 UNEVEN LANES		27.222	Rte. 36 EB	2.00	16			32
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		27.251	Rte. 36 EB	2.00	5			10
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		27.251	Rte. 36 EB	2.00	16			32
				W08-11 48x48 16.00 UNEVEN LANES		28.36	Rte. 36 EB	2.00	16			32
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		28.39	Rte. 36 EB	2.00	5			10
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		28.39	Rte. 36 EB	2.00	16			32
				W08-11 48x48 16.00 UNEVEN LANES		29.362	Rte. 36 EB	2	16			32
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		29.37	Rte. 36 EB	2.00	5			10
				W08-11 48x48 16.00 UNEVEN LANES		167.495	Rte. 36 WB	2.00	16			32
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		166.529	Rte. 36 WB	2.00	16			32
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		166.529	Rte. 36 WB	2.00	5			10
				W08-11 48x48 16.00 UNEVEN LANES		166.499	Rte. 36 WB	2.00	16			32
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		165.651	Rte. 36 WB	2.00	16			32
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		165.561	Rte. 36 WB	2.00	5			10
				W08-11 48x48 16.00 UNEVEN LANES		165.532	Rte. 36 WB	2.00	16			32
				W08-11 48x48 16.00 UNEVEN LANES		164.396	Rte. 36 WB	2.00	16			32
				W08-11 48x48 16.00 UNEVEN LANES		161.35	Rte. 36 WB	2.00	16			32
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		160.677	Rte. 36 WB	2.00	16			32
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		160.677	Rte. 36 WB	2.00	5			10
				W08-11 48x48 16.00 UNEVEN LANES		160.648	Rte. 36 WB	2.00	16			32
				W08-11 48x48 16.00 UNEVEN LANES		168.495	Rte. 36 WB	2.00	16			32
0930 - Total												1444



## Line Item Adjustments by Estimate

Nov 18, 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).						
			<b>Overrun - Total</b>								<b>\$0.00</b>				
			<b>Overrun - Total</b>								<b>\$0.00</b>				
			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			
								<b>- Total</b>							
			<b>Price FUEL - Total</b>								<b>\$61.39</b>				
			<b>0020 - Total</b>								<b>\$61.39</b>				
			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)				
						<b>- Total</b>								<b>(\$49,872.10)</b>	
						<b>Material - Total</b>								<b>(\$49,872.10)</b>	
						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	
						<b>- Total</b>								<b>\$49,872.10</b>	
						<b>MaterialCredit - Total</b>								<b>\$49,872.10</b>	
						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).			
<b>Overrun - Total</b>											<b>\$0.00</b>				
<b>Overrun - Total</b>								<b>\$0.00</b>							
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	<b>- Total</b>				\$40.78			
			Price FUEL - Total						\$40.78		
			<b>0060 - Total</b>						\$40.78		
	0070	MISC. AGGREGATE FOR BASE	Overrun	Overrun	9	Jul 1, 2021	SYSTEM	(\$8,339.36)			
					12	Aug 16, 2021	SYSTEM	\$8,339.36	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',49.58000 - 49.58000, 'is applied (if non-zero).		
			Overrun - Total						\$0.00		
			Overrun - Total						\$0.00		
	<b>0070 - Total</b>						\$0.00				
	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)			
					<b>- Total</b>						(\$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	
							<b>- Total</b>				
			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					
<b>0090 - Total</b>						\$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	



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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		9	Jul 1, 2021	SYSTEM	\$6,656.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				- Total				\$6,656.14					
			Price FUEL - Total		\$6,656.14								
			0100 - Total		\$13,856.70								
J1P0862	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											
J1P0862	0120	MISC.	Other Item Adjustment	INTC	13	Sep 2, 2021	dennij1	\$1,771.00	This is the adjustment for Infrared Scanning for Line 0120, J1P0862.				
								INTC - Total		\$1,771.00			
								Other Item Adjustment - Total		\$1,771.00			
0120 - Total		\$1,771.00											
J1P0862	0130	MISC.	Other Item Adjustment	INTC	13	Sep 2, 2021	dennij1	\$7,918.43	This is the adjustment for Intelligent Compaction for Line 0130, J1P0862.				
								INTC - Total		\$7,918.43			
								Other Item Adjustment - Total		\$7,918.43			
0130 - Total		\$7,918.43											
J1P0862	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								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P0862	<b>0140 - Total</b>							<b>\$152,319.41</b>	
	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	
	<b>0160 - Total</b>							<b>\$0.00</b>	
	0170	CONCRETE PAVEMENT (12 IN. NON-REINF)	Material		4	Apr 16, 2021	SYSTEM	(\$8,448.45)	
			- 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	
	<b>0170 - Total</b>							<b>\$117.21</b>	
	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		
	<b>0180 - Total</b>							<b>\$114.27</b>	
	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		
	<b>0190 - Total</b>							<b>\$0.00</b>	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J1P0862	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			
			<b>0200 - Total</b>							<b>\$0.00</b>			
			0250	MISC. PAVED DRAINAGE	Material		4	Apr 16, 2021	SYSTEM	(\$6,230.00)			
					- Total							(\$6,230.00)	
					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					
	<b>0250 - Total</b>							<b>\$0.00</b>					
	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					
					12	Aug 16, 2021	SYSTEM	\$1,000.00					
			- Total							\$2,000.00			
MaterialCredit - Total							\$2,000.00						
<b>0270 - Total</b>							<b>\$0.00</b>						
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)				
<b>0350 - Total</b>							<b>(\$8,342.93)</b>						
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)				
<b>0360 - Total</b>							<b>(\$13,742.84)</b>						
0370	CONSTRUCTION SIGNS	Overrun	Overrun	11	Aug 2, 2021	SYSTEM	(\$517.00)						





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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1P0862	0370	CONSTRUCTION SIGNS	Overrun	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 SHORT-TERM RUMBLE STRIPS	Material		7	Jun 2, 2021	SYSTEM	(\$21,000.00)		
			- 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			
	0410	CONCRETE TRAFFIC BARRIER, TYPE A	Material		13	Sep 2, 2021	SYSTEM	(\$20,091.00)		
					14	Sep 16, 2021	SYSTEM	(\$20,091.00)		
			- Total						(\$40,182.00)	
			Material - Total						(\$40,182.00)	
			MaterialCredit		14	Sep 16, 2021	SYSTEM	\$20,091.00		
					15	Oct 1, 2021	SYSTEM	\$20,091.00		
			- Total						\$40,182.00	
			MaterialCredit - Total						\$40,182.00	
			Overrun	Overrun	13	Sep 2, 2021	SYSTEM	\$4,551.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 3 on the current Payment Estimate. Material Insufficiency Quantity 181.000; Overrun Quantity Balance 41.00.	
					13	Sep 2, 2021	SYSTEM	(\$4,551.00)		
					14	Sep 16, 2021	SYSTEM	(\$4,551.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					14	Sep 16, 2021	SYSTEM	\$4,551.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 181.000; Overrun Quantity Balance 41.00.	
	Overrun - Total						\$0.00			
	Overrun - Total						\$0.00			
	0410 - 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				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1P0862	0420	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	MaterialCredit		8	Jun 16, 2021	SYSTEM	\$145,695.81		
				<b>- Total</b>					\$344,878.29	
			<b>MaterialCredit - Total</b>						\$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).	
					<b>Overrun - Total</b>					\$0.00
			<b>Overrun - Total</b>						\$0.00	
			<b>0420 - Total</b>						\$0.00	
			0450	PREF THERMO PVMT MARK, LT/RT ARROW	Material	13	Sep 2, 2021	SYSTEM	(\$1,750.00)	
						14	Sep 16, 2021	SYSTEM	(\$1,750.00)	
						15	Oct 1, 2021	SYSTEM	(\$1,750.00)	
						16	Oct 18, 2021	SYSTEM	(\$1,750.00)	
						17	Nov 1, 2021	SYSTEM	(\$1,750.00)	
						18	Nov 16, 2021	SYSTEM	(\$1,750.00)	
						<b>- Total</b>				
					<b>Material - Total</b>					(\$10,500.00)
					MaterialCredit	14	Sep 16, 2021	SYSTEM	\$1,750.00	
						15	Oct 1, 2021	SYSTEM	\$1,750.00	
						16	Oct 18, 2021	SYSTEM	\$1,750.00	
17	Nov 1, 2021	SYSTEM				\$1,750.00				
18	Nov 16, 2021	SYSTEM				\$1,750.00				
<b>- Total</b>					\$8,750.00					
<b>MaterialCredit - Total</b>					\$8,750.00					
<b>0450 - Total</b>					(\$1,750.00)					
0510	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	9	Jul 1, 2021	SYSTEM	(\$3,254.70)			
				<b>Overrun - Total</b>					(\$3,254.70)	
		<b>Overrun - Total</b>					(\$3,254.70)			
<b>0510 - Total</b>					(\$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)				
		<b>- Total</b>					(\$2,700.00)			
<b>Material - Total</b>					(\$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	18 IN. GROUP C FLARED END SEC	MaterialCredit		7	Jun 2, 2021	SYSTEM	\$1,350.00						
					8	Jun 16, 2021	SYSTEM	\$1,350.00						
				<b>- Total</b>						\$2,700.00				
	<b>MaterialCredit - Total</b>							\$2,700.00						
	<b>0600 - Total</b>								\$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					
					12	Aug 16, 2021	SYSTEM	(\$11,826.80)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					14	Sep 16, 2021	SYSTEM	(\$1,542.63)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					15	Oct 1, 2021	SYSTEM	(\$14,145.89)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				<b>- Total</b>							(\$108,246.13)			
				<b>Construction Stockpile - Total</b>							(\$108,246.13)			
				Construction Stockpile STMI		5	May 3, 2021	SYSTEM	\$108,246.13	Payment Estimate Item Adjustment generated Stockpile Transaction				
<b>- Total</b>									\$108,246.13					
<b>Construction Stockpile STMI - Total</b>									\$108,246.13					
Material					3	Apr 2, 2021	SYSTEM	(\$57,268.75)						
<b>- Total</b>									(\$57,268.75)					
<b>Material - Total</b>									(\$57,268.75)					
MaterialCredit		4	Apr 16, 2021	SYSTEM	\$57,268.75									
<b>- Total</b>							\$57,268.75							
<b>MaterialCredit - Total</b>							\$57,268.75							
<b>0610 - Total</b>								\$0.00						
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						
				14	Sep 16, 2021	SYSTEM	(\$710.25)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				15	Oct 1, 2021	SYSTEM	(\$710.25)	Payment Estimate Item Adjustment generated Stockpile Transaction						
			<b>- Total</b>							(\$2,841.00)				
			<b>Construction Stockpile - Total</b>							(\$2,841.00)				
			Construction Stockpile STMI		5	May 3, 2021	SYSTEM	\$2,841.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			<b>- Total</b>							\$2,841.00				
			<b>Construction Stockpile STMI - Total</b>							\$2,841.00				
			<b>0620 - Total</b>								\$0.00			
			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			
							14	Sep 16, 2021	SYSTEM	(\$615.37)	Payment Estimate Item Adjustment generated Stockpile Transaction			
							15	Oct 1, 2021	SYSTEM	(\$615.38)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						<b>- Total</b>							(\$2,461.50)	
						<b>Construction Stockpile - Total</b>							(\$2,461.50)	
			Construction Stockpile STMI		5	May 3, 2021	SYSTEM	\$2,461.50	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	0630	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	Construction Stockpile STMI	- Total				\$2,461.50		
			Construction Stockpile STMI - Total						\$2,461.50	
			0630 - Total						\$0.00	
J1P0862	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				
J1P0862	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	
			- Total				\$4,710.00			
			Construction Stockpile STMI - Total						\$4,710.00	
			Overrun	Overrun	11	Aug 2, 2021	SYSTEM	(\$2,750.00)		
					14	Sep 16, 2021	SYSTEM	\$2,750.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2750.00000 - 2750.00000, 'is applied (if non-zero).	
Overrun - Total				\$0.00						
Overrun - Total						\$0.00				
0650 - Total						\$0.00				
J1P0862	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	
					12	Aug 16, 2021	SYSTEM	(\$648.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					14	Sep 16, 2021	SYSTEM	(\$324.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					15	Oct 1, 2021	SYSTEM	(\$3,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				(\$4,860.00)			
			Construction Stockpile - Total						(\$4,860.00)	
			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						\$0.00				
J1P0862	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		5	May 3,	SYSTEM	\$2,732.00	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	0670	MGS VERTICAL CONCRETE BARRIER TRANSITION	Stockpile STMI			2021					
				<b>- Total</b>							\$2,732.00
			<b>Construction Stockpile STMI - Total</b>							\$2,732.00	
			Overrun	Overrun	11	Aug 2, 2021	SYSTEM		(\$2,300.00)		
					12	Aug 16, 2021	SYSTEM		(\$2,300.00)		
					15	Oct 1, 2021	SYSTEM		\$4,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2300.00000 - 2300.00000, 'is applied (if non-zero).	
			<b>Overrun - Total</b>							\$0.00	
			<b>Overrun - Total</b>							\$0.00	
			<b>0670 - Total</b>							\$0.00	
			0680	MGS HEIGHT AND BLOCK TRANSITION	Material		3	Apr 2, 2021	SYSTEM		(\$2,750.00)
	<b>- Total</b>							(\$2,750.00)			
	<b>Material - Total</b>							(\$2,750.00)			
	MaterialCredit				4	Apr 16, 2021	SYSTEM		\$2,750.00		
		<b>- Total</b>							\$2,750.00		
	<b>MaterialCredit - Total</b>							\$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).	
					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)		
	14	Sep 16, 2021			SYSTEM		(\$1,100.00)				
	15	Oct 1, 2021	SYSTEM		\$4,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '550.00000 - 550.00000, 'is applied (if non-zero).					
<b>Overrun - Total</b>							\$0.00				
<b>Overrun - Total</b>							\$0.00				
<b>0680 - Total</b>							\$0.00				
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		
				12	Aug 16, 2021	SYSTEM		(\$2,073.83)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				14	Sep 16, 2021	SYSTEM		(\$1,036.92)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>							(\$12,443.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1P0862	0690	MGS END ANCHOR	<b>Construction Stockpile - Total</b>							<b>(\$12,443.00)</b>	
			Construction Stockpile STMI			5	May 3, 2021	SYSTEM	\$12,443.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			<b>- Total</b>							<b>\$12,443.00</b>	
			<b>Construction Stockpile STMI - Total</b>							<b>\$12,443.00</b>	
			Material			3	Apr 2, 2021	SYSTEM	(\$2,400.00)		
			<b>- Total</b>							<b>(\$2,400.00)</b>	
			<b>Material - Total</b>							<b>(\$2,400.00)</b>	
			MaterialCredit			4	Apr 16, 2021	SYSTEM	\$2,400.00		
			<b>- Total</b>							<b>\$2,400.00</b>	
			<b>MaterialCredit - Total</b>							<b>\$2,400.00</b>	
	<b>0690 - Total</b>								<b>\$0.00</b>		
	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	
						12	Aug 16, 2021	SYSTEM	(\$950.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			<b>- Total</b>							<b>(\$9,504.00)</b>	
			<b>Construction Stockpile - Total</b>							<b>(\$9,504.00)</b>	
			Construction Stockpile STMI			5	May 3, 2021	SYSTEM	\$9,504.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			<b>- Total</b>							<b>\$9,504.00</b>	
			<b>Construction Stockpile STMI - Total</b>							<b>\$9,504.00</b>	
			<b>0700 - Total</b>								<b>\$0.00</b>
	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	
						12	Aug 16, 2021	SYSTEM	(\$6,534.74)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						14	Sep 16, 2021	SYSTEM	(\$3,920.84)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			<b>- Total</b>							<b>(\$24,832.00)</b>	
			<b>Construction Stockpile - Total</b>							<b>(\$24,832.00)</b>	
			Construction Stockpile STMI			5	May 3, 2021	SYSTEM	\$24,832.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			<b>- Total</b>							<b>\$24,832.00</b>	
<b>Construction Stockpile STMI - Total</b>							<b>\$24,832.00</b>				
Material					3	Apr 2, 2021	SYSTEM	(\$11,750.00)			
<b>- Total</b>							<b>(\$11,750.00)</b>				
<b>Material - Total</b>							<b>(\$11,750.00)</b>				
MaterialCredit					4	Apr 16, 2021	SYSTEM	\$11,750.00			
<b>- Total</b>							<b>\$11,750.00</b>				
<b>MaterialCredit - Total</b>							<b>\$11,750.00</b>				
Overrun			Overrun		14	Sep 16, 2021	SYSTEM	(\$4,700.00)			
					15	Oct 1, 2021	SYSTEM	\$4,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2350.00000 - 2350.00000, 'is applied (if non-zero).		
<b>Overrun - Total</b>							<b>\$0.00</b>				
<b>Overrun - Total</b>							<b>\$0.00</b>				
<b>0710 - Total</b>								<b>\$0.00</b>			
	0720	TYPE B	Construction		11	Aug 2,	SYSTEM	(\$5,480.00)	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	0720	CRASHWORTHY END TERMINAL	Stockpile			2021					
				- 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	
						12	Aug 16, 2021	SYSTEM	(\$45,165.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						15	Oct 1, 2021	SYSTEM	(\$22,582.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							(\$135,495.00)	
			Construction Stockpile - Total							(\$135,495.00)	
			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)	
			MaterialCredit		12	Aug 16, 2021	SYSTEM	\$108,000.00			
			- Total							\$108,000.00	
			MaterialCredit - Total							\$108,000.00	
	0730 - Total							\$0.00			
	5003	TYPE III MOVEABLE BARRICADE	Overrun			11	Aug 2, 2021	SYSTEM	(\$400.00)		
				Overrun - Total							(\$400.00)
			Overrun - Total							(\$400.00)	
5003 - Total							(\$400.00)				
5009	MISC. PAVEMENT REPAIR	Other Item Adjustment	ACAD		13	Sep 2, 2021	dennij1	\$158.20	Line 5009 BP1 62.04 tons installed 3.0% Asphalt Current Factor \$472.50 Original Factor \$387.50 Difference +\$85.00  62.04 X .03 X \$85.00 = \$158.20		
ACAD - Total							\$158.20				
Other Item Adjustment - Total							\$158.20				
5009 - Total							\$158.20				
J1P0862 - Total							\$156,092.05				
J1P3237	0760	MISC. AGGREGATE FOR BASE	Overrun			12	Aug 16, 2021	SYSTEM	(\$92,056.87)		
						15	Oct 1, 2021	SYSTEM	\$92,056.87	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ,72.56000 - 72.56000, 'is applied (if non-zero).	
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
0760 - Total							\$0.00				
	0780	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD		12	Aug 16, 2021	dennij1	\$11,048.58	Line 0780 BP1 3466.22 tons installed 3.0% Asphalt Original Factor 387.50 Current Factor 493.75 Difference +106.25	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1P3237	0780	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment						3466.22 X .03 X 106.25 = 11048.58		
				ACAD - Total						\$11,048.58	
			Other Item Adjustment - Total						\$11,048.58		
			Overrun	Overrun	12	Aug 16, 2021	SYSTEM	(\$6,267.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					15	Oct 1, 2021	SYSTEM	\$6,267.94	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',56.91918 - 54.23000', is applied (if non-zero).		
			Overrun - Total						\$0.00		
			Overrun - Total						\$0.00		
			Price FUEL		12	Aug 16, 2021	SYSTEM	\$9,321.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total					\$9,321.36	
			Price FUEL - Total						\$9,321.36		
			0780 - Total						\$20,369.94		
			0790	MISC.	Other Item Adjustment	INTC	13	Sep 2, 2021	dennij1	\$10,255.00	This is the adjustment for Infrared Scanning for Line 0790, J1P3237.
							INTC - Total				
	Other Item Adjustment - Total							\$10,255.00			
	0790 - Total						\$10,255.00				
	0800	MISC.	Other Item Adjustment	INTC	13	Sep 2, 2021	dennij1	\$19,394.23	This is the adjustment for Intelligent Compaction for Line 0800, J1P3237.		
					INTC - Total					\$19,394.23	
				Other Item Adjustment - Total						\$19,394.23	
	0800 - Total						\$19,394.23				
	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			
12					Aug 16, 2021	dennij1	\$3,438.68	Line 0810 SP125 1044.0 tons installed 3.1% Asphalt Original Factor 387.50 Current Factor 493.75 Difference +106.25  1044.0 X .031 X 106.25 = 3438.68			
ACAD - Total						\$87,610.43					
Other Item Adjustment - Total						\$87,610.43					
Overrun				Overrun	12	Aug 16, 2021	SYSTEM	(\$5,566.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					15	Oct 1, 2021	SYSTEM	\$5,566.31	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',52.35923 - 49.67000', is applied (if non-zero).		
Overrun - Total						\$0.00					
Overrun - Total						\$0.00					
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		
					12	Aug 16, 2021	SYSTEM	\$2,807.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
- Total						\$74,923.69					





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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1P3237	0810	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price FUEL - Total						\$74,923.69		
			0810 - Total						\$162,534.12		
	0820	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	Other Item Adjustment	ACAD	10	Jul 15, 2021	dennij1	\$21,019.48	Line 0820 SP190 8531.50 tons installed 2.7% asphalt 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	
							Oct 1, 2021	SYSTEM	\$8,305.68	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',53.54358 - 51.12000, 'is applied (if non-zero).	
			Overrun - Total						\$0.00		
			Overrun - Total						\$0.00		
			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						\$81,662.82		
			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				
	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	Overrun	Overrun	11	Aug 2, 2021	SYSTEM	(\$13,551.03)			



## Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1P3237	1030	REM	Overrun								
			Overrun - Total							(\$13,551.03)	
			Overrun - Total							(\$13,551.03)	
	1030 - Total								(\$13,551.03)		
	1060	MGS GUARDRAIL	Construction Stockpile			13	Sep 1, 2021	SYSTEM	(\$20,434.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total							(\$20,434.00)
			Construction Stockpile - Total							(\$20,434.00)	
			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								\$0.00		
	1070	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile			13	Sep 1, 2021	SYSTEM	(\$10,690.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total							(\$10,690.80)
			Construction Stockpile - Total							(\$10,690.80)	
			Construction Stockpile STMI			5	May 3, 2021	SYSTEM	\$10,690.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total							\$10,690.80
			Construction Stockpile STMI - Total							\$10,690.80	
	1070 - Total								\$0.00		
	1080	MGS END ANCHOR	Construction Stockpile			13	Sep 1, 2021	SYSTEM	(\$4,328.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total							(\$4,328.00)
			Construction Stockpile - Total							(\$4,328.00)	
			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								\$0.00		
	1090	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			13	Sep 1, 2021	SYSTEM	(\$12,416.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total							(\$12,416.00)
			Construction Stockpile - Total							(\$12,416.00)	
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								\$0.00			
5101	TACK COAT - LOW OR NON-TRACKING	Overrun	Overrun		11	Aug 2, 2021	SYSTEM	(\$174.90)			
					12	Aug 16, 2021	SYSTEM	(\$7,894.35)			
		Overrun - Total							(\$8,069.25)		
		Overrun - Total							(\$8,069.25)		
5101 - Total								(\$8,069.25)			
5104	MISC. PAVEMENT REPAIR	Other Item Adjustment	ACAD		15	Oct 1, 2021	dennij1	\$1,171.84	Line 5104 Furnishing and Placing Material for Class C Longitudinal Partial Depth Pavement Repair (BP1) 428.07 tons installed on 7/1/21 3.0% Asphalt Original Factor \$387.50 Current Factor \$478.75 Difference +91.25		
				ACAD - Total							\$1,171.84
		Other Item Adjustment - Total							\$1,171.84		
5104 - Total								\$1,171.84			
J1P3237 - Total								\$269,471.06			



# Line Item Adjustments by Estimate

Nov 18, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
<b>Overall - Total</b>								\$425,563.11	