



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

Report Generated on January 20, 2022

Pay Estimate Created Date: January 18, 2022

Progress Estimate Number 22	Contract ID 201218-A01 Prime Contractor Magruder Paving, LLC	Pay Period Start January 2, 2022 Pay Period End January 15, 2022	Original Contract Amount \$9,141,254.14 Net Change Order Amount (\$27,694.87) Current Contract Amount \$9,113,559.27
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Approval Date		By User
January 18, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	dennij1
January 18, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	burnsj3
January 19, 2022	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	October 4, 2021	99.22%

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	Milestone Complete	
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. 22			
	This Estimate	Previous	To Date
201218-A01			
Total Posted Items Pay	\$20,219.50	\$9,022,512.67	\$9,042,732.17
Gross Item Adjustments	\$51,720.81	\$421,035.31	\$472,756.12
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	\$403,061.30	\$403,061.30
Contract Total Payable This Estimate:	\$71,940.31	\$9,846,609.28	\$9,918,549.59

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P0862	0380	6161025	CHANNELIZER (TRIM LINE)	EA	\$18.000	442	\$7,956.00
	0390	6161040	FLASHING ARROW PANEL	EA	\$1,750.000	2	\$3,500.00
Project J1P0862 - Total							\$11,456.00
J1P3237	0750	2153000	SHAPING SLOPES, CLASS III	100F	\$675.000	0.02	\$13.50
	0850	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$500.000	2	\$1,000.00
	0960	6161025	CHANNELIZER (TRIM LINE)	EA	\$17.000	250	\$4,250.00
	0970	6161040	FLASHING ARROW PANEL	EA	\$1,750.000	2	\$3,500.00
Project J1P3237 - Total							\$8,763.50
Overall - Total							\$20,219.50

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	0350	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price	117.67	\$80.24	\$9,441.84



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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		DEPTH PAVEMENT REPAIR			Adjustments of ',80.24000 - 80.24000, 'is applied (if non-zero).			
	0360	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',26.82000 - 26.82000, 'is applied (if non-zero).	512.41	\$26.82	\$13,742.84
	0370	CONSTRUCTION SIGNS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.00000 - 11.00000, 'is applied (if non-zero).	657	\$11.00	\$7,227.00
	0510	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.14000 - 1.14000, 'is applied (if non-zero).	125	\$1.14	\$142.50
	5003	TYPE III MOVEABLE BARRICADE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).	2	\$200.00	\$400.00
J1P3237	0930	CONSTRUCTION SIGNS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).	268	\$10.00	\$2,680.00
	1020	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.80000 - 0.80000, 'is applied (if non-zero).	5,669.5	\$0.80	\$4,535.60
	1030	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.22000 - 1.22000, 'is applied (if non-zero).	11,107.4	\$1.22	\$13,551.03
Total								\$51,720.81



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

Report Generated on January 20, 2022

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	\$11,456.00	\$4,974,386.57	\$4,985,842.57
	Gross Item Adjustments	\$30,954.18	\$154,244.25	\$185,198.43
	Gross Item Pay	\$42,410.18	\$5,128,630.82	\$5,171,041.00
	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	\$156,908.65	\$156,908.65	
J1P3237		This Estimate	Previous	To Date
	Posted Item Pay	\$8,763.50	\$4,048,126.10	\$4,056,889.60
	Gross Item Adjustments	\$20,766.63	\$266,791.06	\$287,557.69
	Gross Item Pay	\$29,530.13	\$4,314,917.16	\$4,344,447.29
	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	\$246,152.65	\$246,152.65	



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on January 20, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
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



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

Report Generated on January 20, 2022

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	-25.00	163.00	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	-21.00	0.00	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	-343.00	0.00	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	-10.10	0.00	CUYD	0.00	\$1,281.95	\$0.00
		0001	0340	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	91.00	-91.00	0.00	SQYD	0.00	\$167.35	\$0.00
		0001	0350	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	425.00	117.67	542.67	TONS	542.67	\$80.24	\$43,543.84
		0001	0360	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	2,615.70	512.41	3,128.11	SQYD	3,128.11	\$26.82	\$83,895.91
		0001	0370	6161005	CONSTRUCTION SIGNS	1,086.00	657.00	1,743.00	SQFT	1,743.00	\$11.00	\$19,173.00
		0001	0380	6161025	CHANNELIZER (TRIM LINE)	168.00	442.00	610.00	EA	610.00	\$18.00	\$10,980.00
		0001	0390	6161040	FLASHING ARROW PANEL	2.00	2.00	4.00	EA	4.00	\$1,750.00	\$7,000.00
		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	125.00	164,880.00	SQYD	164,880.00	\$1.14	\$187,963.20
		0001	0520	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	18,715.00	-9,920.62	8,794.38	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	-11,470.00	14,275.00	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	11.00	11.00	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



**Missouri Department of Transportation
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Report Generated on January 20, 2022

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
		0001	5021	2039901	MISC.Median Grading for Guardrail Installation	0.00	1.00	1.00	LS	1.00	\$5,297.91	\$5,297.91
Project J1P0862 - Total Value Posted to Date as of Report Generated Date												\$4,985,842.54
J1P3237		0001	0750	2153000	SHAPING SLOPES, CLASS III	32.00	0.00	32.00	100F	32.00	\$675.00	\$21,600.00
		0001	0760	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	896.50	1,268.70	2,165.20	TONS	2,165.20	\$72.56	\$157,106.91
		0001	0770	3105002	GRAVEL (A) OR CRUSHED STONE (B)	9.00	-9.00	0.00	TONS	0.00	\$72.55	\$0.00
		0001	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
		0001	0790	4019901	MISC.Infrared Scanning	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	0800	4019901	MISC.Intellegent Compaction	1.00	0.00	1.00	LS	1.00	\$55,612.13	\$55,612.13
		0001	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
		0001	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
		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	-2,679.00	1,904.00	GAL	1,904.00	\$2.74	\$5,216.96
		0001	0850	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		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	-274.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0880	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	274.00	-274.00	0.00	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	268.00	2,311.00	SQFT	2,311.00	\$10.00	\$23,110.00
		0001	0940	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	-4.00	0.00	EA	0.00	\$75.00	\$0.00
		0001	0950	6161009	FLAG ASSEMBLY	4.00	-4.00	0.00	EA	0.00	\$25.00	\$0.00
		0001	0960	6161025	CHANNELIZER (TRIM LINE)	250.00	250.00	500.00	EA	500.00	\$17.00	\$8,500.00
		0001	0970	6161040	FLASHING ARROW PANEL	2.00	2.00	4.00	EA	4.00	\$1,750.00	\$7,000.00
		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	81,440.00	\$0.16	\$13,030.40
		0001	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
		0001	1020	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	204,807.00	5,669.50	210,476.50	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	11,107.40	150,897.40	SQYD	150,897.40	\$1.22	\$184,094.83
		0001	1040	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7,461.00	-1,499.60	5,961.40	SQYD	5,961.40	\$1.22	\$7,272.91
		0001	1050	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,062.00	0.00	2,062.00	STA	1,670.63	\$17.62	\$29,436.50
		0010	1060	6061060	MGS GUARDRAIL	1,700.00	0.00	1,700.00	LF	1,700.00	\$19.25	\$32,725.00
0010	1070	6061075	MGS LONG SPAN GUARDRAIL SECTION	8.00	0.00	8.00	EA	8.00	\$2,450.00	\$19,600.00		
0010	1080	6061080	MGS END ANCHOR	8.00	0.00	8.00	EA	8.00	\$800.00	\$6,400.00		
0010	1090	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$2,350.00	\$18,800.00		
0001	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		



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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	J1P3237	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
		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
Project J1P3237 - Total Value Posted to Date as of Report Generated Date												\$4,056,889.60
201218-A01 Overall - Total Value Posted to Date as of Report Generated Date												\$9,042,732.14



**Missouri Department of Transportation
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Installed Locations of Paid Line Items (This Estimate Only)**

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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
0380	6161025	CHANNELIZER (TRIM LINE)	1/14/22	1/18/22	442.00	EA	Rte. 36 EB and WB	.516		5.785		
0390	6161040	FLASHING ARROW PANEL	1/14/22	1/18/22	2.00	EA	Rte. 36 EB and WB	.516		5.785		

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
0750	2153000	SHAPING SLOPES, CLASS III	1/14/22	1/18/22	0.02	100F	Rounding	160.63		176		
0850	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)	1/14/22	1/18/22	2.00	EA	Rte. 36 EB and WB	160.63		176		
0960	6161025	CHANNELIZER (TRIM LINE)	1/14/22	1/18/22	250.00	EA	Rte. 36 EB and WB	160.63		176		
0970	6161040	FLASHING ARROW PANEL	1/14/22	1/18/22	2.00	EA	Rte. 36 EB and WB	160.63		176		

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
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 RL 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			stockpile ag expo	6.00	12			72



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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	May 17, 2021	178	XX								
		July 1, 2021	16	W020-6a 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
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			EB Pacific St	1.00	16			16
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			EB off Ramp	1.00	16			16
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			NB 22nd St	1.00	16			16
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			SB 22nd St	1.00	16			16
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			WB Pacific St	1.00	16			16
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			WB off ramp	1.00	16			16
				W020-3 48x48 16.00 ROAD CLOSED AHEAD			EB off Ramp	1.00	16			16
				W020-3 48x48 16.00 ROAD CLOSED AHEAD			WB off Ramp	1.00	16			16
				W020-3 48x48 16.00 ROAD CLOSED AHEAD			SB 22nd ST	1.00	16			16
				W020-3 48x48 16.00 ROAD CLOSED AHEAD			NB 22nd St	1.00	16			16
		December 8, 2021	610	R4-2 36x48 12.00 PASS WITH CARE			Rte. 36	6.00	12			72
				W08-1 48x48 16.00 BUMP			Rte. 36	6.00	16			96
				W08-11 48x48 16.00 UNEVEN LANES			Rte. 36	6.00	16			96
				EO5-1 36x48 12.00 GORE EXIT			Rte. 36	1.00	12			12
				R2-1 36x48 12.00 SPEED LIMIT XX			Rte. 36	10.00	12			120
				R1-2 48 TRI 6.93 YIELD			Rte. 36	2.00	6.93			13.86
				W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			Rte. 36	2.00	16			32
				W01-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW)			Rte. 36	3.00	16			48
				W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			Rte. 36	3.00	16			48
				R4-1 36x48 12.00 DO NOT PASS			Rte. 36	6.00	12			72
				0370 - Total								1742.22
J1P3237	0930	June 4, 2021	208	W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			33 north - SB	1.00	16			16
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Baker SB	1.00	16			16
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Fairview SB	1.00	16			16
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Hedge	1.00	16			16
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Lakesite SB	1.00	16			16
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Locust - SB	1.00	16			16
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Maple SB	1.00	16			16
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Orchard SB	1.00	16			16
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. C SB	1.00	16			16
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. J - SB	1.00	16			16
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. N - SB	1.00	16			16
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Sharp	1.00	16			16
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Watson SB	1.00	16			16
		July 6, 2021	252	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	26.816		EB 36 R/Lt	2.00	10			20
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE	26.707		EB 36 Rt	1.00	18			18
				GO20-2 48x24 8.00 END ROAD WORK	176.156		WB RT/Lt	2.00	8			16
				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 R/Lt	2.00	12			24
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	29		EB 36 L/Rt	2.00	12			24
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE	158.44		WB 36 Rt	1.00	18			18
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. M NB	1.00	16			16
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Baker Rd NB	1.00	16			16



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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			
J1P3237	0930	July 6, 2021	252	GO20-2 48x24 8.00 END ROAD WORK		30.125	EB R/Lt	2.00	8			16			
				See Special Sign Details		29.124	EB 36 RT	1.00		Road Resurfacing Fall 2021	32.00		32		
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		158.542	WB 36 R/Lt	2.00	10				20		
				July 30, 2021	994	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	
				W08-11 48x48 16.00 UNEVEN LANES			168.495	Rte. 36 WB	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	
				W08-11 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			
		W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		169.611		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)		29.37		Rte. 36 EB	2.00	5				10			
		W08-11 48x48 16.00 UNEVEN LANES		29.362		Rte. 36 EB	2	16				32			
		W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		28.39		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			
		W08-11 48x48 16.00 UNEVEN LANES		28.36		Rte. 36 EB	2.00	16				32			
		W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		27.251		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			
		W08-11 48x48 16.00 UNEVEN LANES		27.222		Rte. 36 EB	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			
		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				
		December 8, 2021	867	R4-2 36x48 12.00 PASS WITH CARE		Rte. 36	4.00	12			48				
		R4-1 36x48 12.00 DO NOT PASS			Rte. 36	4.00	12			48					
		CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)			Rte. 36	4.00	4.67			18.68					
GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		Rte. 36		16.00	6			96							
WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		Rte. 36		8.00	16			128							



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

Report Generated on January 20, 2022

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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	December 8, 2021	867	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. 36	11.00	16			176
				CONST-3A 60x48 20.00 FINE SIGN			Rte. 36	4.00	20			80
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			Rte. 36	4.00	16			64
				WO4-1L 48x48 16.00 MERGE (SYMBOL FROM LEFT)			Rte. 36	4.00	16			64
				R2-1 36x48 12.00 SPEED LIMIT XX			Rte. 36	12.00	12			144
0930 - Total												2310.68



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

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							
			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			



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

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)			
					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				
			0070 - Total				\$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)			
					- 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	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			



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

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					



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P0862	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 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	
	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	



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

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			
			0200 - Total							\$0.00			
			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						
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						
				12	Aug 16, 2021	SYSTEM	\$1,000.00						
		- Total							\$2,000.00				
		MaterialCredit - Total							\$2,000.00				
0270 - Total							\$0.00						
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)						
				22	Jan 18, 2022	SYSTEM	\$9,441.84	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.24000 - 80.24000, 'is applied (if non-zero).					
		Overrun - Total							\$0.00				
		Overrun - Total							\$0.00				
0350 - Total							\$1,098.91						
0360	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun	Overrun	7	Jun 2, 2021	SYSTEM	(\$13,742.84)						
				22	Jan 18, 2022	SYSTEM	\$13,742.84	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',26.82000 - 26.82000, 'is applied (if non-zero).					



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P0862	0360	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun	Overrun - Total				\$0.00	
			Overrun - Total				\$0.00		
			0360 - Total				\$0.00		
	0370	CONSTRUCTION SIGNS	Overrun	Overrun	11	Aug 2, 2021	SYSTEM	(\$517.00)	
					20	Dec 15, 2021	SYSTEM	(\$6,710.00)	
					22	Jan 18, 2022	SYSTEM	\$7,227.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '11.00000 - 11.00000', is applied (if non-zero).
			Overrun - Total				\$0.00		
			Overrun - Total				\$0.00		
	0370 - Total				\$0.00				
	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	Material		5	May 3,	SYSTEM	(\$53,486.67)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J1P0862	0420	TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material			2021						
					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			
			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)		
	19	Dec 2, 2021				SYSTEM	(\$1,750.00)					
- Total									(\$12,250.00)			
Material - Total									(\$12,250.00)			
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							
	19	Dec 2, 2021	SYSTEM	\$1,750.00								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1P0862	0450	PREF THERMO PVMT MARK, LT/RT ARROW	MaterialCredit		20	Dec 15, 2021	SYSTEM	\$1,750.00		
				- Total				\$12,250.00		
				MaterialCredit - Total				\$12,250.00		
	0450 - Total								\$0.00	
	0510	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	9	Jul 1, 2021	SYSTEM	(\$3,254.70)		
					19	Dec 2, 2021	SYSTEM	\$3,112.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.14000 - 1.14000, 'is applied (if non-zero).	
					22	Jan 18, 2022	SYSTEM	\$142.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.14000 - 1.14000, 'is applied (if non-zero).	
					Overrun - Total		\$0.00			
					Overrun - Total		\$0.00			
	0510 - Total								\$0.00	
	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							
	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	
					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		
- Total				(\$108,246.13)						
Construction Stockpile - Total				(\$108,246.13)						
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								\$0.00		
0620	MGS GUARDRAIL, 6 FT. POSTS, 3	Construction Stockpile		11	Aug 2, 2021	SYSTEM	(\$1,420.50)	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	0620	FT. - 1.5	Construction Stockpile		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			
				- Total						(\$2,841.00)		
			Construction Stockpile - Total						(\$2,841.00)			
			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								\$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			
	- Total								(\$2,461.50)			
	Construction Stockpile - Total								(\$2,461.50)			
	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								\$0.00			
	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				
			- 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				
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)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J1P0862	0660	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	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		
			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)				
						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).			
	Overrun - Total							\$0.00					
	Overrun - Total							\$0.00					
	0670 - Total								\$0.00				
	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).				
					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)									



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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		2021								
					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).					
					Overrun - Total						\$0.00			
					Overrun - Total						\$0.00			
	0680 - Total							\$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				
						- Total						(\$12,443.00)		
						Construction Stockpile - Total						(\$12,443.00)		
						Construction Stockpile STMI				5	May 3, 2021	SYSTEM	\$12,443.00	Payment Estimate Item Adjustment generated Stockpile Transaction
						Construction Stockpile STMI - Total						\$12,443.00		
						Material				3	Apr 2, 2021	SYSTEM	(\$2,400.00)	
						Material - Total						(\$2,400.00)		
						MaterialCredit				4	Apr 16, 2021	SYSTEM	\$2,400.00	
						MaterialCredit - Total						\$2,400.00		
	0690 - Total						\$0.00							
	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				
- Total									(\$9,504.00)					
Construction Stockpile - Total									(\$9,504.00)					
Construction Stockpile STMI									5	May 3, 2021	SYSTEM	\$9,504.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
														- Total
Construction Stockpile STMI - Total						\$9,504.00								
0700 - Total						\$0.00								
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					
					- Total						(\$24,832.00)			
					Construction Stockpile - Total						(\$24,832.00)			
Construction Stockpile STMI				5	May 3, 2021	SYSTEM	\$24,832.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
									- Total					\$24,832.00



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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)	Construction Stockpile STMI	- Total				\$24,832.00			
			Construction Stockpile STMI - Total							\$24,832.00	
			Material		3	Apr 2, 2021	SYSTEM		(\$11,750.00)		
			- Total							(\$11,750.00)	
			Material - Total							(\$11,750.00)	
			MaterialCredit		4	Apr 16, 2021	SYSTEM		\$11,750.00		
			- Total							\$11,750.00	
			MaterialCredit - Total							\$11,750.00	
			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).	
	Overrun - Total							\$0.00			
	Overrun - Total							\$0.00			
	0710 - Total							\$0.00			
	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			
				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	Overrun	11	Aug 2, 2021	SYSTEM	(\$400.00)				
				22	Jan 18, 2022	SYSTEM	\$400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).			
			Overrun - Total							\$0.00	
Overrun - Total							\$0.00				
5003 - Total							\$0.00				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J1P0862	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								\$185,198.43									
J1P3237	0760	MISC. AGGREGATE FOR BASE	Overrun	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	SYSTEM	\$11,048.58	Line 0780 BP1 3466.22 tons installed 3.0% Asphalt Original Factor 387.50 Current Factor 493.75 Difference +106.25 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		
Price FUEL - Total									\$9,321.36								
0780 - Total								\$20,369.94									
0790	MISC.	Other Item Adjustment	INTC	13	Sep 2, 2021	dennij1	SYSTEM	\$10,255.00	This is the adjustment for Infrared Scanning for Line 0790, J1P3237.								
								INTC - Total								\$10,255.00	
								Other Item Adjustment - Total								\$10,255.00	
0790 - Total								\$10,255.00									
0800	MISC.	Other Item Adjustment	INTC	13	Sep 2, 2021	dennij1	SYSTEM	\$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	SYSTEM	\$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	SYSTEM	\$65,098.56	Line 0810 SP125 23,013.19 tons installed 3.1% Asphalt Original Factor \$387.50 Current Factor \$478.75								



Line Item Adjustments by Estimate

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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)	Other Item Adjustment	ACAD					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						
					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			
												15	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										



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1P3237	0910	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment						93.72 X .03 X 85.00 = \$238.99	
				ACAD - Total				\$238.99		
				Other Item Adjustment - Total				\$238.99		
	0910 - Total				\$238.99					
	0930	CONSTRUCTION SIGNS	Overrun	Overrun	20	Dec 15, 2021	SYSTEM	(\$2,680.00)		
					22	Jan 18, 2022	SYSTEM	\$2,680.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).	
					Overrun - Total				\$0.00	
					Overrun - Total				\$0.00	
					0930 - Total				\$0.00	
	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)		
					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)		
					22	Jan 18, 2022	SYSTEM	\$4,535.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.80000 - 0.80000, 'is applied (if non-zero).	
					Overrun - Total				\$0.00	
					Overrun - Total				\$0.00	
					1020 - Total				\$0.00	
	1030	COLDMILLING BITUMINOUS PAVEMENT FOR REM	Overrun	Overrun	11	Aug 2, 2021	SYSTEM	(\$13,551.03)		
					22	Jan 18, 2022	SYSTEM	\$13,551.03	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.22000 - 1.22000, 'is applied (if non-zero).	
					Overrun - Total				\$0.00	
					Overrun - Total				\$0.00	
1030 - Total					\$0.00					
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)			
				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)			
				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)			



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J1P3237	1080	MGS END ANCHOR	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 +91.25 428.07 X 91.25 X .03 = \$1171.84						
								ACAD - Total						\$1,171.84	
								Other Item Adjustment - Total						\$1,171.84	
5104 - Total						\$1,171.84									
J1P3237 - Total						\$287,557.69									
Overall - Total						\$472,756.12									