



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

Report Generated on May 18, 2021

Pay Estimate Created Date: May 17, 2021

<b>Progress Estimate Number</b> 6	<b>Contract ID</b> <b>Prime Contractor</b>	201218-A01 Magruder Paving, LLC	<b>Pay Period Start</b> <b>Pay Period End</b>	May 2, 2021 May 15, 2021	<b>Original Contract Amount</b> <b>Net Change Order Amount</b> <b>Current Contract Amount</b>	\$9,141,254.14 (\$180,021.31) \$8,961,232.83
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Approval Date	By User
May 17, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by becerj
May 17, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by burnsj3
May 18, 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		10.25%

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

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
201218-A01			
Total Posted Items Pay	\$250,529.00	\$667,601.92	\$918,130.92
Gross Item Adjustments	(\$121,510.10)	\$83,377.61	(\$38,132.49)
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	\$0.00	\$0.00
		\$750,979.53	\$879,998.43
<b>Contract Total Payable This Estimate:</b>	<b>\$129,018.90</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P0862	0020	2031000	CLASS A EXCAVATION	CUYD	\$96.600	79.1	\$7,641.06
	0040	2072000	LINEAR GRADING CLASS 2	STA	\$1,578.520	1.2	\$1,894.22
	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$34.900	143.8	\$5,018.62
	0170	5021112	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	SQYD	\$111.900	143.5	\$16,057.65
	0180	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$112.950	97.92	\$11,060.06
	0200	6044013	PIPE COLLAR, TYPE C	EA	\$1,988.000	2	\$3,976.00
	0280	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$127.600	-1,409.3	(\$179,826.68)
	0420	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	LF	\$223.700	412.2	\$92,209.14
	0580	7250418	18 IN. PIPE GROUP C	LF	\$68.800	138	\$9,494.40
	0600	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	EA	\$675.000	2	\$1,350.00
	0610	6061060	MGS GUARDRAIL	LF	\$19.250	712.5	\$13,715.63
	0690	6061080	MGS END ANCHOR	EA	\$800.000	1	\$800.00
	0710	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,350.000	2	\$4,700.00
5001	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$183.000	1,409.3	\$257,901.90	
<b>Project J1P0862 - Total</b>							<b>\$245,992.00</b>
J1P3237	0960	6161025	CHANNELIZER (TRIM LINE)	EA	\$17.000	61	\$1,037.00
	0970	6161040	FLASHING ARROW PANEL	EA	\$1,750.000	2	\$3,500.00
<b>Project J1P3237 - Total</b>							<b>\$4,537.00</b>
<b>Overall - Total</b>							<b>\$250,529.00</b>



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<b>Progress Estimate Number</b> 6	<b>Contract ID</b> 201218-A01 <b>Prime Contractor</b> Magruder Paving, LLC	<b>Pay Period Start</b> May 2, 2021 <b>Pay Period End</b> May 15, 2021	<b>Original Contract Amount</b> \$9,141,254.14 <b>Net Change Order Amount</b> (\$180,021.31) <b>Current Contract Amount</b> \$8,961,232.83
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**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	0020	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	63.3	\$0.14	\$8.86
	0020	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	15.8	\$0.14	\$2.21
	0020	CLASS A EXCAVATION	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-15.8	\$96.74	(\$1,528.49)
	0020	CLASS A EXCAVATION	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-63.3	\$96.74	(\$6,123.64)
	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	143.8	\$0.10	\$15.10
	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Overrun		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.	102.8	\$35.00	\$3,598.51
	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-102.8	\$35.00	(\$3,598.51)
	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	MaterialCredit			317	\$34.90	\$11,063.30
	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-460.8	\$34.90	(\$16,081.92)
	0090	TYPE A2 SHOULDER	Overrun		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.	199.7	\$74.80	\$14,937.56
	0090	TYPE A2 SHOULDER	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-199.7	\$74.80	(\$14,937.56)
	0090	TYPE A2 SHOULDER	MaterialCredit			914.3	\$74.80	\$68,389.64
	0090	TYPE A2 SHOULDER	Material			-914.3	\$74.80	(\$68,389.64)
	0170	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	143.5	\$0.58	\$83.37
	0180	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	97.92	\$0.46	\$45.24
	0180	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-8.81	\$113.41	(\$999.16)
	0200	PIPE COLLAR, TYPE C	Material			-2	\$1,988.00	(\$3,976.00)
	0420	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Overrun		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.	11.3	\$223.70	\$2,527.81
	0420	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Overrun			-11.3	\$223.70	(\$2,527.81)
	0420	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	MaterialCredit			239.1	\$223.70	\$53,486.67



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<b>Progress Estimate Number</b> 6		<b>Contract ID</b> 201218-A01 <b>Prime Contractor</b> Magruder Paving, LLC		<b>Pay Period Start</b> May 2, 2021 <b>Pay Period End</b> May 15, 2021		<b>Original Contract Amount</b> \$9,141,254.14 <b>Net Change Order Amount</b> (\$180,021.31) <b>Current Contract Amount</b> \$8,961,232.83		
J1P0862	0420	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material			-651.3	\$223.70	(\$145,695.81)
	0600	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material			-2	\$675.00	(\$1,350.00)
	0610	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,327.48)
	0690	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$518.46)
	0710	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,613.89)
<b>Total</b>								<b>(\$121,510.10)</b>



**Missouri Department of Transportation  
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Project Details**

Report Generated on May 18, 2021

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

Totals by Job Numbers				
J1P0862		<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>
	Posted Item Pay	\$245,992.00	\$667,601.92	\$913,593.92
	Gross Item Adjustments	(\$121,510.10)	\$35,508.81	(\$86,001.29)
	<b>Gross Item Pay</b>	<b>\$124,481.90</b>	<b>\$703,110.73</b>	<b>\$827,592.63</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
J1P3237		<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>
	Posted Item Pay	\$4,537.00	\$0.00	\$4,537.00
	Gross Item Adjustments	\$0.00	\$47,868.80	\$47,868.80
	<b>Gross Item Pay</b>	<b>\$4,537.00</b>	<b>\$47,868.80</b>	<b>\$52,405.80</b>
	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	\$0.00	\$0.00	



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

Report Generated on May 18, 2021

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J1P0862, Item 3040143, Project Item Line Number 0060, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	QC testing	becerj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P0862, Item 4010150, Project Item Line Number 0090, Material Set 401015096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	QC testing and split	becerj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P0862, Item 6044013, Project Item Line Number 0200, Material Set 604401396, Material 1036RSDFP42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL tags	becerj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P0862, Item 6044013, Project Item Line Number 0200, Material Set 604401396, Material 1036RSDFP42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Pal tags	becerj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P0862, Item 6044013, Project Item Line Number 0200, Material Set 604401396, Material 1036RSDFP42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL tags	becerj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P0862, Item 6044013, Project Item Line Number 0200, Material Set 604401396, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	shipping report	becerj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P0862, Item 6173103, Project Item Line Number 0420, Material Set 6173103, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	QC testing	becerj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P0862, Item 6173103, Project Item Line Number 0420, Material Set 6173103, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	testing and split	becerj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P0862, Item 6173103, Project Item Line Number 0420, Material Set 6173103, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	becerj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P0862, Item 7320818A, Project Item Line Number 0600, Material Set 7320818A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient.	shipping report	becerj	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-A01, Contract Project J1P0862, Project Item Line Number 0060, Contract Line Item Number 0060, Item 3040143, Minor Item.	No Remark was entered by Engineer	becerj	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-A01, Contract Project J1P0862, Project Item Line Number 0020, Contract Line Item Number 0020, Item 2031000, 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 0180, Contract Line Item Number 0180, Item 5021309, 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 0090, Contract Line Item Number 0090, Item 4010150, Minor Item.	No Remark was entered by Engineer	becerj	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-A01, Contract Project J1P0862, Project Item Line Number 0420, Contract Line Item Number 0420, Item 6173103, Minor Item.	No Remark was entered by Engineer	becerj	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-A01, Contract Project J1P0862, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6099903, 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 0680, Contract Line Item Number 0680, Item 6061074, 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 May 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	0.00	\$90,954.60	\$0.00
		0001	0020	2031000	CLASS A EXCAVATION	452.00	0.00	452.00	CUYD	545.00	\$96.60	\$52,647.00
		0001	0030	2063000	CLASS 3 EXCAVATION	45.00	0.00	45.00	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	58.20	\$675.00	\$39,285.00
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	358.00	0.00	358.00	SQYD	460.80	\$34.90	\$16,081.92
		0001	0070	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	666.60	0.00	666.60	TONS	0.00	\$49.58	\$0.00
		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	0.00	714.60	SQYD	914.30	\$74.80	\$68,389.64
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,471.50	0.00	3,471.50	TONS	0.00	\$63.85	\$0.00
		0001	0110	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	4,034.10	0.00	4,034.10	TONS	0.00	\$55.66	\$0.00
		0001	0120	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0001	0130	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$34,222.85	\$0.00
		0001	0140	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	29,828.90	0.00	29,828.90	TONS	0.00	\$66.47	\$0.00
		0001	0150	4071005	TACK COAT	29,906.00	0.00	29,906.00	GAL	0.00	\$1.94	\$0.00
		0001	0160	4134000	BITUMINOUS FOG SEAL	3,413.00	0.00	3,413.00	GAL	0.00	\$2.42	\$0.00
		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	0.00	282.80	SQYD	291.61	\$112.95	\$32,937.35
		0001	0190	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	215.00	0.00	215.00	SQYD	0.00	\$265.40	\$0.00
		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	0.00	100.00	LF	0.00	\$55.95	\$0.00
		0001	0220	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	4.00	0.00	4.00	CUYD	4.00	\$70.45	\$281.80
		0001	0230	6096041	PLACING TYPE 1 ROCK DITCH LINER	4.00	0.00	4.00	CUYD	4.00	\$246.00	\$984.00
		0001	0240	6099902	MISC.DRAIN BASIN REPAIR	9.00	0.00	9.00	EA	0.00	\$4,798.00	\$0.00
		0001	0250	6099903	MISC.LAYDOWN CURB AND GUTTER	804.00	0.00	804.00	LF	1,022.90	\$35.60	\$36,415.24
		0001	0260	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$3,750.00	\$0.00
		0001	0270	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		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	0.00	343.00	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	0.00	12,870.00	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	0.00	8,580.00	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	0.00	\$80.24	\$0.00
		0001	0360	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	2,615.70	0.00	2,615.70	SQYD	0.00	\$26.82	\$0.00
		0001	0370	6161005	CONSTRUCTION SIGNS	1,086.00	0.00	1,086.00	SQFT	728.00	\$11.00	\$8,008.00
		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	0.00	\$1,750.00	\$0.00
		0001	0410	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	140.00	0.00	140.00	LF	0.00	\$111.00	\$0.00
		0001	0420	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	640.00	0.00	640.00	LF	651.30	\$223.70	\$145,695.81
		0001	0430	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.20	\$181,117.30	\$36,223.46
		0001	0440	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	126.00	0.00	126.00	LF	0.00	\$20.00	\$0.00
		0001	0450	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	0.00	\$250.00	\$0.00



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Contract Line Items and Total Paid for All Estimates**

Report Generated on May 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	0460	6200039	PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW	6.00	0.00	6.00	EA	0.00	\$250.00	\$0.00		
		0001	0470	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	100.00	0.00	100.00	LF	0.00	\$2.00	\$0.00		
		0001	0480	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	104,014.00	0.00	104,014.00	LF	0.00	\$0.18	\$0.00		
		0001	0490	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	64,494.00	0.00	64,494.00	LF	0.00	\$0.18	\$0.00		
		0001	0500	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,682.00	0.00	9,682.00	LF	0.00	\$0.36	\$0.00		
		0001	0510	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	164,755.00	0.00	164,755.00	SQYD	0.00	\$1.14	\$0.00		
		0001	0520	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	18,715.00	0.00	18,715.00	SQYD	0.00	\$2.87	\$0.00		
		0001	0530	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	1,015.00	0.00	1,015.00	SQYD	0.00	\$1.22	\$0.00		
		0001	0540	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	25,745.00	0.00	25,745.00	SQYD	0.00	\$1.22	\$0.00		
		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	0.00	\$20.36	\$0.00		
		0001	0570	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	376.90	0.00	376.90	STA	0.00	\$84.50	\$0.00		
		0001	0580	7250418	18 IN. PIPE GROUP C	138.00	0.00	138.00	LF	138.00	\$68.80	\$9,494.40		
		0001	0590	7319902	MISC.DROP INELT MODIFICATION	1.00	0.00	1.00	EA	1.00	\$5,659.45	\$5,659.45		
		0001	0600	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$675.00	\$1,350.00		
		0010	0610	6061060	MGS GUARDRAIL	14,438.00	0.00	14,438.00	LF	4,625.00	\$19.25	\$89,031.25		
		0010	0620	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	200.00	0.00	200.00	LF	0.00	\$28.50	\$0.00		
		0010	0630	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	100.00	0.00	100.00	LF	0.00	\$50.75	\$0.00		
		0010	0640	6061067	MGS DOUBLE FACED GUARDRAIL	50.00	0.00	50.00	LF	0.00	\$28.00	\$0.00		
		0010	0650	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	3.00	0.00	3.00	EA	0.00	\$2,750.00	\$0.00		
		0010	0660	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	17.00	0.00	17.00	EA	2.00	\$2,450.00	\$4,900.00		
		0010	0670	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	5.00	0.00	5.00	EA	3.00	\$2,300.00	\$6,900.00		
		0010	0680	6061074	MGS HEIGHT AND BLOCK TRANSITION	3.00	0.00	3.00	EA	6.00	\$550.00	\$3,300.00		
		0010	0690	6061080	MGS END ANCHOR	28.00	0.00	28.00	EA	5.00	\$800.00	\$4,000.00		
		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	0.00	\$1,800.00	\$0.00		
		0010	0710	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	29.00	0.00	29.00	EA	12.00	\$2,350.00	\$28,200.00		
		0010	0720	6063016	TYPE B CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	0.00	\$3,900.00	\$0.00		
		0010	0730	6069902	MISC.Type C Mash Crash Cushions	6.00	0.00	6.00	EA	0.00	\$36,000.00	\$0.00		
		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		
		<b>Project J1P0862 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$913,593.92</b>
		J1P3237	0001	0750	2153000	SHAPING SLOPES, CLASS III	32.00	0.00	32.00	100F	0.00	\$675.00	\$0.00	
0760	3049910			MISC.PERMANENT AGGREGATE EDGE TREATMENT	896.50	0.00	896.50	TONS	0.00	\$72.56	\$0.00			
0770	3105002			GRAVEL (A) OR CRUSHED STONE (B)	9.00	0.00	9.00	TONS	0.00	\$72.55	\$0.00			
0780	4011209			BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,356.10	0.00	3,356.10	TONS	0.00	\$54.23	\$0.00			
0790	4019901			MISC.Infrared Scanning	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00			
0800	4019901			MISC.Intelligent Compaction	1.00	0.00	1.00	LS	0.00	\$55,612.13	\$0.00			
0810	4030103			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	30,693.50	0.00	30,693.50	TONS	0.00	\$49.67	\$0.00			
0820	4030208			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	16,553.90	0.00	16,553.90	TONS	0.00	\$51.12	\$0.00			
0830	4071005			TACK COAT	43,413.00	0.00	43,413.00	GAL	0.00	\$1.98	\$0.00			
0840	4134000			BITUMINOUS FOG SEAL	4,583.00	0.00	4,583.00	GAL	0.00	\$2.74	\$0.00			
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	0.00	2,744.00	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			



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

Report Generated on May 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	J1P3237	0001	0880	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	274.00	0.00	274.00	SQYD	0.00	\$1.00	\$0.00
		0001	0890	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	12,348.00	0.00	12,348.00	LF	0.00	\$1.45	\$0.00
		0001	0900	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	6,860.00	0.00	6,860.00	EA	0.00	\$3.30	\$0.00
		0001	0910	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	138.00	0.00	138.00	TONS	0.00	\$96.45	\$0.00
		0001	0920	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	624.00	0.00	624.00	SQYD	0.00	\$48.25	\$0.00
		0001	0930	6161005	CONSTRUCTION SIGNS	2,043.00	0.00	2,043.00	SQFT	0.00	\$10.00	\$0.00
		0001	0940	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$75.00	\$0.00
		0001	0950	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$25.00	\$0.00
		0001	0960	6161025	CHANNELIZER (TRIM LINE)	250.00	0.00	250.00	EA	61.00	\$17.00	\$1,037.00
		0001	0970	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,750.00	\$3,500.00
		0001	0980	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0985	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	12.00	0.00	12.00	EA	0.00	\$1,750.00	\$0.00
		0001	0990	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$100,649.50	\$0.00
		0001	1000	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	117,823.00	0.00	117,823.00	LF	0.00	\$0.16	\$0.00
		0001	1010	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	93,306.00	0.00	93,306.00	LF	0.00	\$0.16	\$0.00
		0001	1020	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	204,807.00	0.00	204,807.00	SQYD	0.00	\$0.80	\$0.00
		0001	1030	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	139,790.00	0.00	139,790.00	SQYD	0.00	\$1.22	\$0.00
		0001	1040	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7,461.00	0.00	7,461.00	SQYD	0.00	\$1.22	\$0.00
		0001	1050	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,062.00	0.00	2,062.00	STA	0.00	\$17.62	\$0.00
		0010	1060	6061060	MGS GUARDRAIL	1,700.00	0.00	1,700.00	LF	0.00	\$19.25	\$0.00
		0010	1070	6061075	MGS LONG SPAN GUARDRAIL SECTION	8.00	0.00	8.00	EA	0.00	\$2,450.00	\$0.00
		0010	1080	6061080	MGS END ANCHOR	8.00	0.00	8.00	EA	0.00	\$800.00	\$0.00
		0010	1090	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	0.00	\$2,350.00	\$0.00
Project J1P3237 - Total Value Posted to Date as of Report Generated Date											\$4,537.00	
201218-A01 Overall - Total Value Posted to Date as of Report Generated Date											\$918,130.92	



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

Report Generated on May 18, 2021

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

**Project: J1P0862**

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments	
0020	2031000	CLASS A EXCAVATION	5/4/21	5/17/21	15.80	CUYD	9th St. EB ramp - base for 12" monument slab					added	
			5/5/21	5/17/21	17.30	CUYD	0.61-0.613 - west side of 9th St. Ramp EB						
			5/17/21	5/17/21	46.00	CUYD	188.801-188.827 WB -for monument slab under 29						
0040	2072000	LINEAR GRADING CLASS 2	5/4/21	5/17/21	1.20	STA	Ramp 3 - 9th St. EB						
0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5/4/21	5/17/21	143.80	SQYD	9th St. EB ramp - base for 12" monument slab					added	
0170	5021112	CONCRETE PAVEMENT (12 IN. NON-REINF)	5/5/21	5/17/21	143.50	SQYD	Ramp 3 - 9th St. EB ramp						
0180	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	5/6/21	5/17/21	97.92	SQYD	WB 188.801-188.827 moment slab under 29						
0200	6044013	PIPE COLLAR, TYPE C	5/6/21	5/17/21	2.00	EA	median pipe extension under Riverside						
0280	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	5/14/21	5/17/21	-1,409.30	SQYD	See locations previously posted for line 280						
0420	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	5/11/21	5/17/21	145.00	LF	EB 3.85-3.877 barrier under 29						
			5/17/21	5/17/21	145.00	LF	WB 188.801 - 188.827 barrier under 29						
			5/13/21	5/17/21	122.20	LF	EB Ramp 9th St						
0580	7250418	18 IN. PIPE CULVERT GROUP C	5/6/21	5/17/21	138.00	LF	median pipe extension under Riverside						
0600	7320818A	18 IN. GROUP C FLARED END SEC	5/6/21	5/17/21	2.00	EA	median pipe extension under Riverside						
0610	6061060	MGS GUARDRAIL	5/3/21	5/17/21	112.50	LF	Run 46						
			5/11/21	5/17/21	600.00	LF	Run 41 Revised					added to original post 4-2-21	
0690	6061080	MGS END ANCHOR	5/3/21	5/17/21	1.00	EA	Run 46						
0710	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	5/3/21	5/17/21	1.00	EA	Run 46						
			5/11/21	5/17/21	1.00	EA	Run 41 - Revised					added to original post 4-2-21	
5001	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	5/14/21	5/17/21	1,409.30	SQYD	See locations previously posted for line 280						

**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
0960	6161025	CHANNELIZER (TRIM LINE)	5/14/21	5/17/21	61.00	EA	use on Buchanan J1P0862					
0970	6161040	FLASHING ARROW PANEL	5/14/21	5/17/21	2.00	EA	use on Buchanan J1P0862					

**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
				GO20-2 48x24 8.00 END ROAD WORK		0	KS 36 WB	1.00	8			8
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.072	9TH ST - 36EB	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		0.459	EB GORE 229SB-3GEB	1.00	16			16
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		186.53	36 WB Rt	1.00	8			8
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		186.73	36 WB Rt	1.00	12			12
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		186.752	36 WB AG Expo 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		188.726	29 NB-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		188.881	29 SB-36 WB ramp	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		189.615	BELT-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		191.341	22NS ST - 36WB	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		3.338	BELT -36EB	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		3.754	29SB-36EB RAMP	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		4.019	29NB-36EB	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		5.191	AC--36EB RAMP	1.00	16			16



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

Report Generated on May 18, 2021

**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
J1P0862	0370	April 9, 2021	256	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			Rt, Lt. EB lane drop	2.00	16			32
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			EB 36 Lt. WZ	1.00	16			16
				W4-1(48) 48x48 16.00 MERGE			EB 36 Rt. WZ	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			stock pile ag expo	4.00	16			64
				W4-1(48) 48x48 16.00 MERGE			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
0370 - Total												728



## Line Item Adjustments by Estimate

May 18, 2021

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		
			<b>Overrun - Total</b>							<b>(\$8,996.37)</b>	
			<b>Overrun - Total</b>							<b>(\$8,996.37)</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>\$61.39</b>	
			<b>Price FUEL - Total</b>							<b>\$61.39</b>	
			<b>0020 - Total</b>							<b>(\$8,934.98)</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)			
			<b>- Total</b>							<b>(\$33,790.18)</b>	
			<b>Material - Total</b>							<b>(\$33,790.18)</b>	
			MaterialCredit		5	May 3, 2021	SYSTEM	\$6,644.96			
					6	May 17, 2021	SYSTEM	\$11,063.30			
			<b>- Total</b>							<b>\$17,708.26</b>	
			<b>MaterialCredit - Total</b>							<b>\$17,708.26</b>	
			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.			
<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					
<b>- Total</b>							<b>\$40.78</b>				
<b>Price FUEL - Total</b>							<b>\$40.78</b>				
<b>0060 - Total</b>							<b>(\$16,041.14)</b>				
0090	TYPE A2 SHOULDER	Material		5	May 3, 2021	SYSTEM	(\$68,389.64)				
				6	May 17, 2021	SYSTEM	(\$68,389.64)				
		<b>- Total</b>							<b>(\$136,779.28)</b>		
		<b>Material - Total</b>							<b>(\$136,779.28)</b>		
		MaterialCredit		6	May 17, 2021	SYSTEM	\$68,389.64				
				<b>- Total</b>							<b>\$68,389.64</b>
		<b>MaterialCredit - Total</b>							<b>\$68,389.64</b>		
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.					



## Line Item Adjustments by Estimate

May 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J1P0862	0090	TYPE A2 SHOULDER	Overrun	Overrun	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.								
											<b>Overrun - Total</b>	\$0.00					
											<b>Overrun - Total</b>	\$0.00					
											<b>0090 - Total</b>	(\$68,389.64)					
			0170	CONCRETE PAVEMENT (12 IN. NON-REINF)	Material			4	Apr 16, 2021	SYSTEM	(\$8,448.45)						
														<b>- Total</b>	(\$8,448.45)		
														<b>Material - Total</b>	(\$8,448.45)		
					MaterialCredit				5	May 3, 2021	SYSTEM	\$8,448.45					
												<b>- Total</b>	\$8,448.45				
												<b>MaterialCredit - Total</b>	\$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							
												<b>- Total</b>	\$117.21				
										<b>Price FUEL - Total</b>	\$117.21						
										<b>0170 - Total</b>	\$117.21						
0180	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material					4	Apr 16, 2021	SYSTEM	(\$6,906.89)							
											<b>- Total</b>	(\$6,906.89)					
											<b>Material - Total</b>	(\$6,906.89)					
		MaterialCredit				5	May 3, 2021	SYSTEM	\$6,906.89								
												<b>- Total</b>	\$6,906.89				
												<b>MaterialCredit - Total</b>	\$6,906.89				
		Overrun	Overrun			6	May 17, 2021	SYSTEM	(\$999.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
												<b>Overrun - Total</b>	(\$999.16)				
												<b>Overrun - Total</b>	(\$999.16)				
		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							
										<b>- Total</b>	\$114.27						
										<b>Price FUEL - Total</b>	\$114.27						
								<b>0180 - Total</b>	(\$884.89)								
0200	PIPE COLLAR, TYPE C	Material			6	May 17, 2021	SYSTEM	(\$3,976.00)									
															<b>- Total</b>	(\$3,976.00)	
															<b>Material - Total</b>	(\$3,976.00)	
								<b>0200 - Total</b>	(\$3,976.00)								
0250	MISC. PAVED DRAINAGE	Material			4	Apr 16, 2021	SYSTEM	(\$6,230.00)									
															<b>- Total</b>	(\$6,230.00)	
															<b>Material - Total</b>	(\$6,230.00)	
		MaterialCredit			5	May 3, 2021	SYSTEM	\$6,230.00									



## Line Item Adjustments by Estimate

May 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1P0862	0250	MISC. PAVED DRAINAGE	MaterialCredit	- Total				\$6,230.00		
			MaterialCredit - Total					\$6,230.00		
			Overrun	Overrun	5	May 3, 2021	SYSTEM		(\$7,792.84)	
			Overrun - Total						(\$7,792.84)	
			Overrun - Total						(\$7,792.84)	
	0250 - Total							(\$7,792.84)		
	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		
	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)	
			- Total						(\$199,182.48)	
			Material - Total						(\$199,182.48)	
			MaterialCredit		6	May 17, 2021	SYSTEM		\$53,486.67	
			- Total						\$53,486.67	
			MaterialCredit - Total						\$53,486.67	
			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)	
			Overrun - Total						\$0.00	
	Overrun - Total						\$0.00			
	0420 - Total							(\$145,695.81)		
0600	18 IN. GROUP C FLARED END SEC	Material		6	May 17, 2021	SYSTEM		(\$1,350.00)		
		- Total						(\$1,350.00)		
		Material - Total						(\$1,350.00)		
0600 - Total							(\$1,350.00)			
0610	MGS GUARDRAIL	Construction Stockpile		6	May 17, 2021	SYSTEM		(\$7,327.48)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total						(\$7,327.48)		
		Construction Stockpile - Total						(\$7,327.48)		
		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							\$100,918.65			



## Line Item Adjustments by Estimate

May 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1P0862	0620	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	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						\$2,841.00	
	0630	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	Construction Stockpile STMI		5	May 3, 2021	SYSTEM	\$2,461.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$2,461.50	
			Construction Stockpile STMI - Total						\$2,461.50	
			0630 - Total						\$2,461.50	
	0640	MGS DOUBLE FACED GUARDRAIL	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						\$947.00	
	0650	MGS BRIDGE APP. TRANS SEC (EXT CURB)	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	
			0650 - Total						\$4,710.00	
	0660	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		5	May 3, 2021	SYSTEM	\$4,860.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$4,860.00	
			Construction Stockpile STMI - Total						\$4,860.00	
			Material		3	Apr 2, 2021	SYSTEM	(\$2,450.00)		
			- Total						(\$2,450.00)	
			Material - Total						(\$2,450.00)	
			MaterialCredit		4	Apr 16, 2021	SYSTEM	\$2,450.00		
			- Total						\$2,450.00	
MaterialCredit - Total						\$2,450.00				
0660 - Total						\$4,860.00				
	0670	MGS VERTICAL CONCRETE BARRIER TRANSITION	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	
			0670 - Total						\$2,732.00	
	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).				



## Line Item Adjustments by Estimate

May 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J1P0862	0680	MGS HEIGHT AND BLOCK TRANSITION	Overrun	Overrun	4	Apr 16, 2021	SYSTEM	(\$550.00)				
			Overrun - Total							(\$1,650.00)		
			Overrun - Total							(\$1,650.00)		
	<b>0680 - Total</b>											
	0690	MGS END ANCHOR	Construction Stockpile			6	May 17, 2021	SYSTEM	(\$518.46)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$518.46)		
			Construction Stockpile - Total							(\$518.46)		
			Construction Stockpile STMI			5	May 3, 2021	SYSTEM	\$12,443.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$12,443.00		
			Construction Stockpile STMI - Total							\$12,443.00		
			Material			3	Apr 2, 2021	SYSTEM	(\$2,400.00)			
			- Total							(\$2,400.00)		
			Material - Total							(\$2,400.00)		
			MaterialCredit			4	Apr 16, 2021	SYSTEM	\$2,400.00			
			- Total							\$2,400.00		
			MaterialCredit - Total							\$2,400.00		
			<b>0690 - Total</b>									
			0700	BRIDGE ANCHOR SECTION, 6 5 FT. POSTS	Construction Stockpile STMI			5	May 3, 2021	SYSTEM	\$9,504.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total							\$9,504.00
	Construction Stockpile STMI - Total							\$9,504.00				
	<b>0700 - Total</b>											
	0710	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile			6	May 17, 2021	SYSTEM	(\$2,613.89)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$2,613.89)		
			Construction Stockpile - Total							(\$2,613.89)		
			Construction Stockpile STMI			5	May 3, 2021	SYSTEM	\$24,832.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- 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		
			<b>0710 - Total</b>									
			0720	TYPE B CRASHWORTHY END TERMINAL	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				
	<b>0720 - Total</b>											
	<b>J1P0862 - Total</b>											
	J1P3237	1060	MGS GUARDRAIL	Construction Stockpile STMI			5	May 3, 2021	SYSTEM	\$20,434.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total							\$20,434.00	
				Construction Stockpile STMI - Total							\$20,434.00	
				<b>1060 - Total</b>								



## Line Item Adjustments by Estimate

May 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1P3237	1070	MGS LONG SPAN GUARDRAIL SECTION	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		
	<b>1070 - Total</b>								\$10,690.80	
	1080	MGS END ANCHOR	Construction Stockpile STMI		5	May 3, 2021	SYSTEM	\$4,328.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$4,328.00		
				Construction Stockpile STMI - Total				\$4,328.00		
	<b>1080 - Total</b>								\$4,328.00	
	1090	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile STMI		5	May 3, 2021	SYSTEM	\$12,416.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$12,416.00		
				Construction Stockpile STMI - Total				\$12,416.00		
	<b>1090 - Total</b>								\$12,416.00	
	<b>J1P3237 - Total</b>								\$47,868.80	
<b>Overall - Total</b>								<b>(\$38,132.49)</b>		