



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

Report Generated on June 3, 2021

Pay Estimate Created Date: June 2, 2021

Progress Estimate Number 7	Contract ID 201218-A01 Prime Contractor Magruder Paving, LLC	Pay Period Start May 16, 2021 Pay Period End June 1, 2021	Original Contract Amount \$9,141,254.14 Net Change Order Amount (\$180,406.44) Current Contract Amount \$8,960,847.70
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Approval Date		By User
June 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	dennij1
June 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	burnsj3
June 3, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021		17.19%

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. 7			
	This Estimate	Previous	To Date
201218-A01			
Total Posted Items Pay	\$621,799.27	\$918,130.92	\$1,539,930.19
Gross Item Adjustments	(\$56,356.68)	(\$38,132.49)	(\$94,489.17)
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
Contract Total Payable This Estimate:	\$565,442.59	\$879,998.43	\$1,445,441.02

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P0862	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$90,954.600	0.5	\$45,477.30
	0050	2153000	SHAPING SLOPES, CLASS III	100F	\$675.000	29.5	\$19,912.50
	0110	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$55.660	1,837.45	\$102,272.47
	0140	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	TONS	\$66.470	2,164.77	\$143,892.26
	0350	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$80.240	542.67	\$43,543.84
	0360	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$26.820	3,128.11	\$83,895.91
	0370	6161005	CONSTRUCTION SIGNS	SQFT	\$11.000	178	\$1,958.00
	0400	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	EA	\$1,750.000	12	\$21,000.00
	0430	6181000	MOBILIZATION	LS	\$181,117.300	0.2	\$36,223.46
	0510	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.140	18,323.1	\$20,888.33
	0520	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	SQYD	\$2.870	8,794.38	\$25,239.87
	0610	6061060	MGS GUARDRAIL	LF	\$19.250	2,487.5	\$47,884.38
	0660	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,450.000	2	\$4,900.00
	0670	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	EA	\$2,300.000	2	\$4,600.00
	0680	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$550.000	1	\$550.00
	0690	6061080	MGS END ANCHOR	EA	\$800.000	3	\$2,400.00
	0710	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,350.000	3	\$7,050.00
	5002	4071007	TACK COAT - LOW OR NON-TRACKING	GAL	\$2.650	2,603	\$6,897.95



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Project J1P0862 - Total							\$618,586.27
J1P3237	0960	6161025	CHANNELIZER (TRIM LINE)	EA	\$17.000	189	\$3,213.00
Project J1P3237 - Total							\$3,213.00
Overall - Total							\$621,799.27

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	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Overrun		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.	102.8	\$34.99	\$3,596.82
	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.08850' is applied (if non-zero).	-102.8	\$34.99	(\$3,596.82)
	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	MaterialCredit			460.8	\$34.90	\$16,081.92
	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 (0031) overriding Payment Estimate Exception 8 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)
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,638.38	\$2.32	\$3,806.81
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	199.07	\$2.32	\$462.54
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price Adjustment	Line 0110 Bituminous Base Original Factor 387.50 Current Factor 455.00 Difference 67.50 2.8% Virgin AC Quantity Placed 1837.45 tons $1837.45 \times 67.50 \times 0.028 = \$3,472.78$			\$3,472.78
	0140	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	482.55	\$2.32	\$1,121.45
	0140	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,682.22	\$2.32	\$3,909.48
	0140	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Line 0140 SP125B Original Factor 387.50 Current Factor 455.00 Difference 67.50 3.4% Virgin AC			\$4,968.15



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	Prime Contractor Magruder Paving, LLC	Pay Period End June 1, 2021	Net Change Order Amount (\$180,406.44)
			Current Contract Amount \$8,960,847.70

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1P0862					Quantity Placed 2164.77 tons 2164.77 X 67.50 X 0.034 = \$4,968.15			
	0200	PIPE COLLAR, TYPE C	MaterialCredit			2	\$1,988.00	\$3,976.00
	0350	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun			-117.67	\$80.24	(\$9,441.84)
	0350	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	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			\$1,098.91
	0360	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun			-512.41	\$26.82	(\$13,742.84)
	0400	TEMPORARY SHORT-TERM RUMBLE STRIPS	Material			-12	\$1,750.00	(\$21,000.00)
	0420	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Overrun		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.	11.3	\$223.70	\$2,527.81
	0420	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-11.3	\$223.70	(\$2,527.81)
	0420	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	MaterialCredit			651.3	\$223.70	\$145,695.81
	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	MaterialCredit			2	\$675.00	\$1,350.00
	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			(\$25,581.90)
	0660	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$648.00)
	0670	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,732.00)
	0680	MGS HEIGHT AND BLOCK TRANSITION	Overrun			-1	\$550.00	(\$550.00)
	0690	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,555.37)
	0710	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,920.85)
Total								(\$56,356.68)



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

Report Generated on June 3, 2021

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

Totals by Job Numbers				
J1P0862		This Estimate	Previous	To Date
	Posted Item Pay	\$618,586.27	\$913,593.92	\$1,532,180.19
	Gross Item Adjustments	(\$56,356.68)	(\$86,001.29)	(\$142,357.97)
	Gross Item Pay	\$562,229.59	\$827,592.63	\$1,389,822.22
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
J1P3237		This Estimate	Previous	To Date
	Posted Item Pay	\$3,213.00	\$4,537.00	\$7,750.00
	Gross Item Adjustments	\$0.00	\$47,868.80	\$47,868.80
	Gross Item Pay	\$3,213.00	\$52,405.80	\$55,618.80
	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 June 3, 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.	No Remark was entered by Engineer	dennij1	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.	No Remark was entered by Engineer	dennij1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P0862, Item 6162004, Project Item Line Number 0400, Material Set 616200496, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	dennij1	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.	No Remark was entered by Engineer	dennij1	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.	No Remark was entered by Engineer	dennij1	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.	No Remark was entered by Engineer	dennij1	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	dennij1	Overridden
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	dennij1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-A01, Contract Project J1P0862, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6133020, Minor Item.	No Remark was entered by Engineer	dennij1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-A01, Contract Project J1P0862, Project Item Line Number 0360, Contract Line Item Number 0360, Item 6133021, Minor Item.	No Remark was entered by Engineer	dennij1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-A01, Contract Project J1P0862, Project Item Line Number 0420, Contract Line Item Number 0420, Item 6173103, Minor Item.	No Remark was entered by Engineer	dennij1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-A01, Contract Project J1P0862, Project Item Line Number 0680, Contract Line Item Number 0680, Item 6061074, Minor Item.	No Remark was entered by Engineer	dennij1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-A01, Contract Project J1P0862, Project Item Line Number 0020, Contract Line Item Number 0020, Item 2031000, Minor Item.	No Remark was entered by Engineer	dennij1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-A01, Contract Project J1P0862, Project Item Line Number 0180, Contract Line Item Number 0180, Item 5021309, Minor Item.	No Remark was entered by Engineer	dennij1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-A01, Contract Project J1P0862, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6099903, 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 June 3, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-A01	J1P0862	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$90,954.60	\$45,477.30
		0001	0020	2031000	CLASS A EXCAVATION	452.00	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	87.70	\$675.00	\$59,197.50
		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	1,837.45	\$55.66	\$102,272.47
		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	2,164.77	\$66.47	\$143,892.26
		0001	0150	4071005	TACK COAT	29,906.00	-29,906.00	0.00	GAL	0.00	\$1.94	\$0.00
		0001	0160	4134000	BITUMINOUS FOG SEAL	3,413.00	0.00	3,413.00	GAL	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	542.67	\$80.24	\$43,543.84
		0001	0360	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	2,615.70	0.00	2,615.70	SQYD	3,128.11	\$26.82	\$83,895.91
		0001	0370	6161005	CONSTRUCTION SIGNS	1,086.00	0.00	1,086.00	SQFT	906.00	\$11.00	\$9,966.00
		0001	0380	6161025	CHANNELIZER (TRIM LINE)	168.00	0.00	168.00	EA	168.00	\$18.00	\$3,024.00
		0001	0390	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,750.00	\$3,500.00
		0001	0400	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	12.00	0.00	12.00	EA	12.00	\$1,750.00	\$21,000.00
		0001	0410	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	140.00	0.00	140.00	LF	0.00	\$111.00	\$0.00
		0001	0420	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	640.00	0.00	640.00	LF	651.30	\$223.70	\$145,695.81
		0001	0430	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.40	\$181,117.30	\$72,446.92
		0001	0440	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	126.00	0.00	126.00	LF	0.00	\$20.00	\$0.00
		0001	0450	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	0.00	\$250.00	\$0.00



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

Report Generated on June 3, 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	18,323.10	\$1.14	\$20,888.33
		0001	0520	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	18,715.00	0.00	18,715.00	SQYD	8,794.38	\$2.87	\$25,239.87
		0001	0530	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	1,015.00	0.00	1,015.00	SQYD	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	7,112.50	\$19.25	\$136,915.62
		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	4.00	\$2,450.00	\$9,800.00
		0010	0670	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	5.00	0.00	5.00	EA	5.00	\$2,300.00	\$11,500.00
		0010	0680	6061074	MGS HEIGHT AND BLOCK TRANSITION	3.00	0.00	3.00	EA	7.00	\$550.00	\$3,850.00
		0010	0690	6061080	MGS END ANCHOR	28.00	0.00	28.00	EA	8.00	\$800.00	\$6,400.00
		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	15.00	\$2,350.00	\$35,250.00
		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
		0001	5002	4071007	TACK COAT - LOW OR NON-TRACKING	0.00	21,575.00	21,575.00	GAL	2,603.00	\$2.65	\$6,897.95
		Project J1P0862 - Total Value Posted to Date as of Report Generated Date										
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	-43,413.00	0.00	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	



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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	0870	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	274.00	0.00	274.00	SQYD	0.00	\$1.00	\$0.00	
		0001	0880	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	274.00	0.00	274.00	SQYD	0.00	\$1.00	\$0.00	
		0001	0890	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	12,348.00	0.00	12,348.00	LF	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	250.00	\$17.00	\$4,250.00	
		0001	0970	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,750.00	\$3,500.00	
		0001	0980	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	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	
		0001	5101	4071007	TACK COAT - LOW OR NON-TRACKING	0.00	32,610.00	32,610.00	GAL	0.00	\$2.65	\$0.00	
		Project J1P3237 - Total Value Posted to Date as of Report Generated Date											\$7,750.00
		201218-A01 Overall - Total Value Posted to Date as of Report Generated Date											\$1,539,930.19



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

Report Generated on June 3, 2021

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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
0010	2022010	REMOVAL OF IMPROVEMENTS	5/17/21	6/1/21	0.50	LS	Ramp 1 - temp traffic barrier, concrete slab ramp 3 guardrail, curb, pull box guardrail runs					
0050	2153000	SHAPING SLOPES, CLASS III	5/17/21	6/1/21	4.60	100F	Run 5 & 45					
					7.70	100F	Run 44					
					9.60	100F	Run 42					
					5.90	100F	Run 27 2 Run 29 3.9					
					1.70	100F	Run 38					
0110	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	5/24/21	6/2/21	1,638.38	TONS	Rte. 36 EB 3.574 to 5.604, WB 187.003 to 189.075. Outside shoulder rumble strip repair.	3.574		5.604		
					199.07	TONS	Rte. 36 WB outside shoulder/rumble repairs.	189.670		191.445		
0140	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	5/26/21	6/2/21	482.55	TONS	Rte. 36 WB passing lane	189.220		189.800		
					1,682.22	TONS	Rte. 36 WB passing lane	189.810		191.784		
0350	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	5/25/21	6/2/21	175.37	TONS	Rte. 36 WB 186.840 to 189.150, EB 1.071 to 5.084. Lt. edge and CL repairs	1.071		5.084		
					367.30	TONS	Rte. 36 WB 189.313 to 191.691 Lt. edge and CL	189.313		191.691		
0360	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	5/25/21	6/2/21	1,515.94	SQYD	Rte. 36 WB 186.840 to 189.150, EB 1.071 to 5.084. Lt. edge and CL repairs	1.071		5.084		
					1,612.17	SQYD	Rte. 36 WB 189.313 to 191.691 Lt edge and CL	189.313		191.691		
0370	6161005	CONSTRUCTION SIGNS	5/17/21	6/1/21	178.00	SQFT	Buchanan 36					
0400	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	5/17/21	6/1/21	12.00	EA	Buch 36					
0430	6181000	MOBILIZATION	5/17/21	6/1/21	0.20	LS	10 % complete					
0510	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/26/21	6/2/21	4,083.20	SQYD	Rte. 36 WB passing lane	189.220		189.800		
					14,239.90	SQYD	Rte. 36 WB passing lane	189.810		191.784		
0520	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	5/24/21	6/2/21	8,113.85	SQYD	Rte. 36 EB 3.574 to 5.604, WB 187.003 to 189.075. Outside shoulder rumble strip repair.	3.574		5.604		
					680.53	SQYD	Rte. 36 WB outside shoulder/rumble repairs.	189.670		191.445		
0610	6061060	MGS GUARDRAIL	5/17/21	6/1/21	375.00	LF	Run 5&45					
					650.00	LF	Run 44					
					862.50	LF	Run 42					
					50.00	LF	Run 37					
					425.00	LF	Run 27 87.5 Run 29 337.5					
0660	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	5/25/21	6/1/21	1.00	EA	Run 29					
					1.00	EA	Run 38					
0670	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	5/24/21	6/1/21	2.00	EA	Run 37 & Run 27					
0680	6061074	MGS HEIGHT AND BLOCK TRANSITION	5/17/21	6/1/21	1.00	EA	Run 44					
0690	6061080	MGS END ANCHOR	5/17/21	6/1/21	1.00	EA	Run 42					
					1.00	EA	Run 29					
					1.00	EA	Run 38					
0710	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	5/17/21	6/1/21	1.00	EA	Run 42					
					1.00	EA	Run 37					
					1.00	EA	Run 27					
5002	4071007	TACK COAT - LOW OR NON-TRACKING	5/24/21	6/2/21	732.00	GAL	Rte. 36 EB and WB shoulder rumble repair	187.003		189.075		
					269.00	GAL	Rte. 36 WB shoulder rumble repair	189.670		191.445		
					586.00	GAL	Rte. 36 WB passing lane	189.220		189.80		
					1,016.00	GAL	Rte. 36 WB passing lane	189.810		191.784		

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)	5/17/21	6/1/21	189.00	EA	Ag expo storage area					

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
				GO20-2 48x24 8.00 END ROAD WORK	0	KS 36 WB	1.00	8				8
				WO20-1 48x48 16.00	0.072	9TH ST - 36EB	1.00	16				16



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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
J1P0862	0370	March 16, 2021	472	ROAD/BRIDGE/RAMP WORK AHEAD								
				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
		April 9, 2021	256	W4-1(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
				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
		May 17, 2021	178	R1-2 48 TRI 6.93 YIELD			stockpile ag expo	2.00	6.93			13.86
				R2-1 36x48 12.00 SPEED LIMIT XX			stockpile ag expo	6.00	12			72
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)			stockpile	2.00	16			32
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)			on sl signs	6.00	6			36
				EO5-1 36x48 12.00 GORE EXIT			stockpile ag expo	2.00	12			24
0370 - Total												905.86



Line Item Adjustments by Estimate

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			
			Overrun - Total							(\$8,996.37)		
			Overrun - Total							(\$8,996.37)		
			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							(\$8,934.98)		
			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	
								- Total				
MaterialCredit - Total							\$33,790.18					
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.	
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			
					- Total							\$40.78
Price FUEL - Total							\$40.78					
0060 - Total							(\$16,041.14)					
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)				



Line Item Adjustments by Estimate

Jun 3, 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	Material			2021						
			- 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			
			- Total							\$136,779.28		
			MaterialCredit - Total							\$136,779.28		
			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.		
			Overrun - Total							\$0.00		
			Overrun - Total							\$0.00		
			0090 - Total							(\$68,389.64)		
				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 $1837.45 \times 67.50 \times 0.028 = \$3,472.78$
			ACAD - Total							\$3,472.78		
			Other Item Adjustment - Total							\$3,472.78		
					Price FUEL			7	Jun 2, 2021	SYSTEM	\$3,806.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								7	Jun 2, 2021	SYSTEM	\$462.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total							\$4,269.35		
			Price FUEL - Total							\$4,269.35		
			0110 - Total							\$7,742.13		
				0140	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD	7	Jun 2, 2021	dennij1	\$4,968.15	Line 0140 SP125B Original Factor 387.50 Current Factor 455.00 Difference 67.50 3.4% Virgin AC Quantity Placed 2164.77 tons $2164.77 \times 67.50 \times 0.034 = \$4,968.15$
ACAD - Total							\$4,968.15					
Other Item Adjustment - Total							\$4,968.15					
		Price FUEL			7	Jun 2, 2021	SYSTEM	\$5,030.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
- Total							\$5,030.93					
Price FUEL - Total							\$5,030.93					
0140 - Total							\$9,999.08					
	0170	CONCRETE PAVEMENT (12)	Material		4	Apr 16, 2021	SYSTEM	(\$8,448.45)				



Line Item Adjustments by Estimate

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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1P0862	0170	IN. NON-REINF)	Material	- Total				(\$8,448.45)		
			Material - Total					(\$8,448.45)		
			MaterialCredit		5	May 3, 2021	SYSTEM	\$8,448.45		
			- Total					\$8,448.45		
			MaterialCredit - Total					\$8,448.45		
			Price FUEL		4	Apr 16, 2021	SYSTEM	\$33.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					6	May 17, 2021	SYSTEM	\$83.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total					\$117.21		
			Price FUEL - Total					\$117.21		
			0170 - Total						\$117.21	
			0180	CONCRETE PAVEMENT 9 IN. NON-REINFORCED,	Material		4	Apr 16, 2021	SYSTEM	(\$6,906.89)
	- Total							(\$6,906.89)		
	Material - Total							(\$6,906.89)		
	MaterialCredit				5	May 3, 2021	SYSTEM	\$6,906.89		
	- Total							\$6,906.89		
	MaterialCredit - Total							\$6,906.89		
	Overrun	Overrun			6	May 17, 2021	SYSTEM	(\$999.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
	Overrun - Total							(\$999.16)		
	Overrun - Total							(\$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	
	- Total							\$114.27		
	Price FUEL - Total							\$114.27		
	0180 - Total						(\$884.89)			
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			
		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)			
Overrun - Total					(\$7,792.84)					
Overrun - Total					(\$7,792.84)					
0250 - Total						(\$7,792.84)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J1P0862	0350	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	7	Jun 2, 2021	dennij1	\$1,098.91	Line 0350 Class C Original Factor 387.50 Current Factor 455.00 Difference 67.50 3.0% Virgin AC Quantity Placed 542.67 tons 542.67 X 67.50 X 0.030 = \$1,098.91																
								ACAD - Total								\$1,098.91									
								Other Item Adjustment - Total								\$1,098.91									
								Overrun		Overrun	7	Jun 2, 2021	SYSTEM	(\$9,441.84)											
														Overrun - Total								(\$9,441.84)			
														Overrun - Total								(\$9,441.84)			
								0350 - Total								(\$8,342.93)									
								0360		REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun	Overrun	7	Jun 2, 2021	SYSTEM	(\$13,742.84)									
																Overrun - Total								(\$13,742.84)	
																Overrun - Total								(\$13,742.84)	
	0360 - Total								(\$13,742.84)																
	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)									
	0400 - Total								(\$21,000.00)																
	0420	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material		5	May 3, 2021	SYSTEM	(\$53,486.67)																	
					6	May 17, 2021	SYSTEM	(\$145,695.81)																	
					7	Jun 2, 2021	SYSTEM	(\$145,695.81)																	
- Total								(\$344,878.29)																	
Material - Total								(\$344,878.29)																	
MaterialCredit				6	May 17, 2021	SYSTEM	\$53,486.67																		
							7		Jun 2, 2021	SYSTEM	\$145,695.81														
							- Total								\$199,182.48										
MaterialCredit - Total								\$199,182.48																	
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.													
	Overrun - Total										\$0.00														



Line Item Adjustments by Estimate

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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1P0862	0420	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	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)	
						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	
				- Total						\$1,350.00
	MaterialCredit - 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
						7	Jun 2, 2021	SYSTEM	(\$25,581.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total						(\$32,909.38)
			Construction Stockpile - Total						(\$32,909.38)	
			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							\$75,336.75		
	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	Construction Stockpile			7	Jun 2, 2021	SYSTEM	(\$648.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	



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		
J1P0862	0660	SEC (REG/NO CURB)	Construction Stockpile	- Total				(\$648.00)			
			Construction Stockpile - Total							(\$648.00)	
			Construction Stockpile STMI		5	May 3, 2021	SYSTEM	\$4,860.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$4,860.00	
			Construction Stockpile STMI - Total							\$4,860.00	
			Material		3	Apr 2, 2021	SYSTEM	(\$2,450.00)			
			- Total							(\$2,450.00)	
			Material - Total							(\$2,450.00)	
			MaterialCredit		4	Apr 16, 2021	SYSTEM	\$2,450.00			
			- Total							\$2,450.00	
	MaterialCredit - Total							\$2,450.00			
	0660 - Total							\$4,212.00			
	0670	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		7	Jun 2, 2021	SYSTEM	(\$2,732.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$2,732.00)	
			Construction Stockpile - Total							(\$2,732.00)	
			Construction Stockpile STMI		5	May 3, 2021	SYSTEM	\$2,732.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$2,732.00	
	Construction Stockpile STMI - Total							\$2,732.00			
	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)						
Overrun - Total							(\$2,200.00)				
Overrun - Total							(\$2,200.00)				
0680 - Total							(\$2,200.00)				
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			
		- Total							(\$2,073.83)		
		Construction Stockpile - Total							(\$2,073.83)		
	Construction		5	May 3,	SYSTEM	\$12,443.00	Payment Estimate Item Adjustment generated Stockpile Transaction				



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		
J1P0862	0690	MGS END ANCHOR	Stockpile STMI			2021					
				- Total							\$12,443.00
			Construction Stockpile STMI - Total							\$12,443.00	
			Material		3	Apr 2, 2021	SYSTEM	(\$2,400.00)			
				- Total							(\$2,400.00)
			Material - Total							(\$2,400.00)	
			MaterialCredit		4	Apr 16, 2021	SYSTEM	\$2,400.00			
				- Total							\$2,400.00
			MaterialCredit - Total							\$2,400.00	
			0690 - Total							\$10,369.17	
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		
0700 - Total							\$9,504.00				
0710	TYPE A CRSHWTHY 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			
		- Total							(\$6,534.74)		
		Construction Stockpile - Total							(\$6,534.74)		
		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				
0710 - Total							\$18,297.26				
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		
0720 - Total							\$5,480.00				
J1P0862 - Total							(\$142,357.97)				
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	
1060 - Total							\$20,434.00				
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		
1070 - Total							\$10,690.80				
1080	MGS END ANCHOR	Construction Stockpile STMI		5	May 3, 2021	SYSTEM	\$4,328.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$4,328.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3237	1080	MGS END ANCHOR	Construction Stockpile STMI - Total					\$4,328.00	
	1080 - Total							\$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	
	1090 - Total							\$12,416.00	
J1P3237 - Total								\$47,868.80	
Overall - Total								(\$94,489.17)	