



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

Report Generated on December 29, 2021

Pay Estimate Created Date: December 16, 2021

Progress Estimate Number 14	Contract ID 210219-G03 Prime Contractor APAC-Central, Inc.	Pay Period Start December 1, 2021 Pay Period End December 15, 2021	Original Contract Amount \$7,483,694.23 Net Change Order Amount \$41,386.93 Current Contract Amount \$7,525,081.16
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Approval Date	By User
December 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by martijc
December 17, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by howelj4
December 20, 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
December 15, 2021	December 15, 2021		93.82%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Contractor start	February 8, 2022	February 8, 2022	42	
Awarded Date	March 3, 2021	March 3, 2021					
Letting Date	February 19, 2021	February 19, 2021					
Notice to Proceed Date	March 18, 2021	March 18, 2021					
Work Began Date	June 2, 2021	June 2, 2021					

Contract Total Pay For Estimate No. 14			
	This Estimate	Previous	To Date
210219-G03			
Total Posted Items Pay	\$1,327,787.89	\$5,732,033.21	\$7,059,821.10
Gross Item Adjustments	\$127,790.06	\$258,883.60	\$386,673.66
Incentive	\$0.00	\$18,247.20	\$18,247.20
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:	\$1,455,577.95	\$6,009,164.01	\$7,464,741.96

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3262	0030	2031000	CLASS A EXCAVATION	CUYD	\$12.500	3,066	\$38,325.00
	0070	2063000	CLASS 3 EXCAVATION	CUYD	\$22.500	211	\$4,747.50
	0110	2153000	SHAPING SLOPES, CLASS III	100F	\$725.000	2	\$1,450.00
	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$54.000	14	\$756.00
	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$7.750	469.1	\$3,635.53
	0150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$46.700	222	\$10,367.40
	0170	4019901	MISC.Infrared Scanning	LS	\$5,350.000	1	\$5,350.00
	0180	4019901	MISC.Intelligent Compaction	LS	\$5,000.000	1	\$5,000.00
	0200	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$53.250	-2,055.98	(\$109,480.94)
	0210	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	TONS	\$52.400	-685.9	(\$35,941.16)
	0240	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$51.000	398.4	\$20,318.40
	0260	6044011	PIPE COLLAR, TYPE A	EA	\$750.000	1	\$750.00
	0270	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	LF	\$20.000	708	\$14,160.00
	0280	6054020	OUTLET PIPES AND SPLASH PADS	EA	\$500.000	1	\$500.00
	0310	6081010	CONCRETE CURB RAMP	SQYD	\$188.550	4.2	\$791.91
0320	6081012	TRUNCATED DOMES	SQFT	\$14.600	10	\$146.00	
0330	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$40.000	1,459.9	\$58,396.00	



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3262	0340	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$93.000	9.1	\$846.30
	0360	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$11.000	-10	(\$110.00)
	0370	6092032	CONCRETE CURB LOW PROFILE TYPE F	LF	\$18.550	-10	(\$185.50)
	0380	6097000	ROCK LINING	CUYD	\$100.000	62	\$6,200.00
	0390	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$650.000	2	\$1,300.00
	0395	6143013	MANHOLE FRAME AND COVER, TYPE 3	EA	\$500.000	1	\$500.00
	0500	6191000	PAVEMENT EDGE TREATMENT	LF	\$6.250	959	\$5,993.75
	0510	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$4.000	74	\$296.00
	0520	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	LF	\$8.000	138	\$1,104.00
	0530	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$16.250	189	\$3,071.25
	0540	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$16.250	673	\$10,936.25
	0550	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$225.000	26	\$5,850.00
	0560	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	\$185.000	5	\$925.00
	0570	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$405.000	5	\$2,025.00
	0580	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$25.250	64	\$1,616.00
	0590	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	EA	\$605.000	8	\$4,840.00
	0600	6205320	TEMPORARY REMOVABLE MARKING TAPE, 12 IN., WHITE	LF	\$4.050	120	\$486.00
	0610	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	EA	\$50.550	13	\$657.15
	0620	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.200	86,239	\$17,247.80
	0630	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.220	159,285	\$35,042.70
	0640	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.220	2,203	\$484.66
	0650	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.150	2,710	\$406.50
	0660	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.150	68	\$10.20
	0670	6208064A	TEMPORARY RAISED PAVEMENT MARKER	EA	\$1.750	4,214	\$7,374.50
	0680	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$0.950	10,882	\$10,337.90
	0690	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	LS	\$23,250.000	1	\$23,250.00
	0700	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.450	234,422	\$105,489.90
	0710	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$3.850	3,137	\$12,077.45
	0720	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$17.800	1,360.7	\$24,220.46
	0730	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	STA	\$18.850	617.7	\$11,643.65
	0740	6269909	MISC.Alternate Shoulder Rumble Strip	STA	\$21.150	61.7	\$1,304.96
	0750	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$22,300.000	0.25	\$5,575.00
	0780	7250324A	24 IN. PIPE GROUP B	LF	\$70.000	30	\$2,100.00
	0790	7250436	36 IN. PIPE GROUP C	LF	\$85.000	32	\$2,720.00
	0800	7252004	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-4	LF	\$115.000	45	\$5,175.00
	0820	7261036	36 IN. PIPE GROUP A	LF	\$105.000	85	\$8,925.00



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J7P3262	0840	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$1,200.000	1	\$1,200.00
	0860	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$1,200.000	2	\$2,400.00
	0870	7320836A	36 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	EA	\$1,500.000	2	\$3,000.00
	0880	7321004	B4 FLARED END SECTION	EA	\$800.000	2	\$1,600.00
	0890	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$2,605.000	5.4	\$14,067.00
	0920	8061006	ALTERNATE DITCH CHECK	LF	\$10.650	1,036	\$11,033.40
	0940	8061019	SILT FENCE	LF	\$3.000	2,330	\$6,990.00
	0950	8064128	TYPE 1 TURF REINFORCEMENT MAT	SQYD	\$2.000	5,080	\$10,160.00
	0960	4039905	MISC.12.5" Asphaltic Concrete Pavement	SQYD	\$37.500	10,156.2	\$380,857.50
	0980	4010150	TYPE A2 SHOULDER	SQYD	\$28.000	1,831.71	\$51,287.88
	1000	6061060	MGS GUARDRAIL	LF	\$20.000	125	\$2,500.00
	1010	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	EA	\$2,300.000	2	\$4,600.00
	1020	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,405.000	2	\$4,810.00
	1040	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	EA	\$2,720.000	16	\$43,520.00
	1050	9011108	BRACKET ARM, 8 FT. OR 2.4 M	EA	\$425.000	16	\$6,800.00
	1060	9011311	LUMINAIRE, LED-A	EA	\$290.000	16	\$4,640.00
	1090	9014004	CONDUIT, 4 IN. RIGID, PUSHED	LF	\$26.000	279	\$7,254.00
	1120	9017002	CABLE, 2 AWG 1 CONDUCTOR	LF	\$2.600	1	\$2.60
	1130	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$1.100	1,540	\$1,694.00
	1140	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$3.550	127	\$450.85
	1170	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	EA	\$6,715.000	1	\$6,715.00
	1180	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	EA	\$7,860.000	1	\$7,860.00
	1190	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	EA	\$11,115.000	2	\$22,230.00
	1200	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	EA	\$11,535.000	1	\$11,535.00
	1210	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$16.000	-92	(\$1,472.00)
	1220	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$26.000	177	\$4,602.00
	1230	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	LF	\$2.600	20	\$52.00
	1240	9028309	CABLE, 16 AWG 3 CONDUCTOR	LF	\$1.600	33	\$52.80
	1250	9028500	CABLE, LOOP DETECTOR, IN DUCT	LF	\$6.250	1,600	\$10,000.00
	1270	9028820	PULL BOX, CONCRETE, STANDARD	EA	\$2,455.000	3	\$7,365.00
	1290	9029902	MISC.BLANK OUT SIGN MOUNTING BRACKET	EA	\$295.000	2	\$590.00
	1300	9029902	MISC.BLANK OUT SIGNS	EA	\$3,750.000	4	\$15,000.00
	1320	9029903	MISC.RAILROAD INTERCONNECT CABLE	LF	\$2.500	8	\$20.00
	1330	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,038.000	6.1	\$6,331.80
	1370	9031270A	2 IN. PSST POST - 12 GA.	LF	\$6.050	-245	(\$1,482.25)
	1380	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	LF	\$33.550	-51	(\$1,711.05)
	1400	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$7.000	-70	(\$490.00)
	1410	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$34.750	-54	(\$1,876.50)
	1420	9035004A	SH-FLAT SHEET	SQFT	\$13.000	-96.13	(\$1,249.69)
	1440	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$16.550	-75	(\$1,241.25)
Project J7P3262 - Total							\$980,706.61
J7P3263	1510	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	TONS	\$50.000	-361.7	(\$18,085.00)
	1550	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$200.000	5	\$1,000.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3263	1640	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$16.150	693	\$11,191.95
	1650	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$16.150	618	\$9,980.70
	1660	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$222.500	75	\$16,687.50
	1670	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	\$182.000	5	\$910.00
	1680	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$405.000	31	\$12,555.00
	1690	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	EA	\$305.000	10	\$3,050.00
	1700	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$182.000	47	\$8,554.00
	1710	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$25.250	153	\$3,863.25
	1720	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.220	50,611	\$11,134.42
	1730	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.220	49,730	\$10,940.60
	1740	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.000	1,625	\$1,625.00
	1750	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$65.700	28	\$1,839.60
	1760	6209901	MISC.TEMPORARY PAVEMENT MARKING	LS	\$1.000	1	\$1.00
	1810	9028500	CABLE, LOOP DETECTOR, IN DUCT	LF	\$3.000	382	\$1,146.00
	1820	9028510	CABLE, LOOP DETECTOR, LEAD-IN	LF	\$1.250	-5	(\$6.25)
	5101	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$81.450	361.7	\$29,460.47
	5102	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$7.050	1,691.7	\$11,926.49
	Project J7P3263 - Total						
J7P3268	1950	6161040	FLASHING ARROW PANEL	EA	\$505.000	-3	(\$1,515.00)
	1960	6161055	SEQUENTIAL FLASHING WARNING LIGHT	EA	\$76.150	-14	(\$1,066.10)
	1980	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	EA	\$610.000	-4	(\$2,440.00)
	2000	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$16.250	375	\$6,093.75
	2010	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$222.500	3	\$667.50
	2020	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	\$182.000	1	\$182.00
	2030	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	EA	\$404.500	1	\$404.50
	2040	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.220	115,692	\$25,452.24
	2050	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.220	93,817	\$20,639.74
	2060	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.500	9,560	\$4,780.00
	2070	6209901	MISC.TEMPORARY PAVEMENT MARKING	LS	\$1.000	1	\$1.00
	2100	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$18.350	-40.49	(\$742.99)
Project J7P3268 - Total							\$52,456.64
J7S3189J	2260	2153000	SHAPING SLOPES, CLASS III	100F	\$723.000	4	\$2,892.00
	2290	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$51.000	853.52	\$43,529.52
	2300	4019910	MISC.MODIFIED BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$54.000	1,594.48	\$86,101.92



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3189J	2330	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$975.000	1	\$975.00
	2400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	28,913	\$3,469.56
	2410	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	28,913	\$3,469.56
	2420	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	LS	\$1.000	1	\$1.00
	2440	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$28.500	225.1	\$6,415.35
	2450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$2,500.000	1	\$2,500.00
	2500	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$24.000	325	\$7,800.00
	2510	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,517.000	4	\$10,068.00
	2520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,407.000	4	\$9,628.00
Project J7S3189J - Total							\$176,849.91
Overall - Total							\$1,327,787.89

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
J7P3262	0030	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,066	\$0.16	\$490.56
	0120	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	14	\$0.12	\$1.68
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	469.1	\$0.18	\$86.31
	0200	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-2,055.98	\$2.66	(\$5,460.68)
	0200	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.97240 - 53.25000, 'is applied (if non-zero).	1,878.52	\$55.97	\$105,145.27
	0200	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Current index: 490 Base Index: 415 Difference: 75 75 x -2055.98 x 0.54 = -\$8326.72			(\$8,326.72)
	0210	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-685.9	\$2.66	(\$1,821.75)
	0210	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.12240 - 52.40000, 'is applied (if non-zero).	685.9	\$55.12	\$37,808.46
	0210	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Current index: 490 Base Index: 415 Difference: 75 75 x -685.90 x 0.48 = -\$2469.24			(\$2,469.24)
	0240	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	398.4	\$0.53	\$210.36



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Progress Estimate Number 14	Contract ID 210219-G03	Pay Period Start December 1, 2021	Original Contract Amount \$7,483,694.23
	Prime Contractor APAC-Central, Inc.	Pay Period End December 15, 2021	Net Change Order Amount \$41,386.93
			Current Contract Amount \$7,525,081.16

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3262	0270	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material			-708	\$20.00	(\$14,160.00)
	0280	OUTLET PIPES AND SPLASH PADS	Material			-1	\$500.00	(\$500.00)
	0330	6 IN. CONCRETE MEDIAN STRIP	Overrun			-1,092.1	\$40.00	(\$43,684.00)
	0360	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.00000 - 11.00000, 'is applied (if non-zero).	10	\$11.00	\$110.00
	0370	CONCRETE CURB LOW PROFILE TYPE F	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.55000 - 18.55000, 'is applied (if non-zero).	10	\$18.55	\$185.50
	0890	SEEDING - COOL SEASON MIXTURES	Overrun			-0.5	\$2,605.00	(\$1,302.50)
	0960	MISC.	Overrun			-469.1	\$37.50	(\$17,591.25)
	0960	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Current index: 487.5 Base Index: 415 Difference: 72.5 SP250 21-71A: 72.5 T x 1.98 T/CY x 8 " / 9316.61 SY x .036 = \$10,699.19 SP250 21-71: 72.5 T x 1.98 T/CY x 3 " / 3493.73 SY x .036 = \$1,504.57 SP095 21-59: 72.5 T x 1.98 T/CY x 1.5 " / 1746.86 SY x .048 = \$501.52			\$12,705.28
	0960	MISC.	Other Item Adjustment	Fuel Price	Current index: 2.47 Base Index: 1.67 Difference: 0.80 0.80 x 10008.08 x 3.32000 = \$26,581.45			\$26,581.45
	0980	TYPE A2 SHOULDER	MaterialCredit			656.59	\$28.00	\$18,384.52
	1210	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.00000 - 16.00000, 'is applied (if non-zero).	92	\$16.00	\$1,472.00
	1280	BASE, CONCRETE	MaterialCredit			15.6	\$1,070.00	\$16,692.00
	1280	BASE, CONCRETE	Material			-15.6	\$1,070.00	(\$16,692.00)
	1330	CONCRETE FOOTINGS, EMBEDDED	Material			-6.1	\$1,038.00	(\$6,331.80)
	1370	2 IN. PSST POST - 12 GA.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.05000 - 6.05000, 'is applied (if non-zero).	245	\$6.05	\$1,482.25
	1380	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.55000 - 33.55000, 'is applied (if non-zero).	51	\$33.55	\$1,711.05
	1400	2.5 IN. PSST POST - 12 GA.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero).	70	\$7.00	\$490.00
	1410	POST ANCHOR FOR 2.5 IN.	Overrun		Unit price based on averaged overrun	54	\$34.75	\$1,876.50



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

Report Generated on December 29, 2021

Pay Estimate Created Date: December 16, 2021

Progress Estimate Number 14		Contract ID Prime Contractor	210219-G03 APAC-Central, Inc.	Pay Period Start Pay Period End	December 1, 2021 December 15, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	\$7,483,694.23 \$41,386.93 \$7,525,081.16	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3262		PSST - 7 GA.			adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',34.75000 - 34.75000, 'is applied (if non-zero).			
	1420	SH-FLAT SHEET	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is applied (if non-zero).	96.13	\$13.00	\$1,249.69
	1440	SHF-FLAT SHEET FLUORESCENT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.55000 - 16.55000, 'is applied (if non-zero).	75	\$16.55	\$1,241.25
J7P3263	1510	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-361.7	\$2.66	(\$960.68)
	1510	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',51.99195 - 50.00000, 'is applied (if non-zero).	27.32	\$51.99	\$1,420.42
	1510	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Current index: 493.75 Base Index: 415 Difference: 78.75 $78.75 \times -361.70 \times 0.44 = \$-1,253.29$			(\$1,253.29)
	1820	CABLE, LOOP DETECTOR, LEAD-IN	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.25000 - 1.25000, 'is applied (if non-zero).	5	\$1.25	\$6.25
J7P3268	1950	FLASHING ARROW PANEL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',505.00000 - 505.00000, 'is applied (if non-zero).	3	\$505.00	\$1,515.00
	1960	SEQUENTIAL FLASHING WARNING LIGHT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',76.15000 - 76.15000, 'is applied (if non-zero).	14	\$76.15	\$1,066.10
	1980	TEMPORARY LONG-TERM RUMBLE STRIPS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',610.00000 - 610.00000, 'is applied (if non-zero).	4	\$610.00	\$2,440.00
	2100	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.35000 - 18.35000, 'is applied (if non-zero).	40.49	\$18.35	\$742.99
J7S3189J	2290	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	853.52	\$2.66	\$2,266.95
	2290	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-26.22	\$53.66	(\$1,406.86)
	2290	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	Current index: 487.5 Base Index: 415 Difference: 72.5 $72.5 \times 853.52 \times 0.54 = \$-3,341.53$			\$3,341.53
	2300	MISC.	Price		Reference Item Price Adjustment Index	1,594.48	\$2.66	\$4,234.94



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

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Pay Estimate Created Date: December 16, 2021

Progress Estimate Number 14		Contract ID 210219-G03 Prime Contractor APAC-Central, Inc.		Pay Period Start December 1, 2021 Pay Period End December 15, 2021	Original Contract Amount \$7,483,694.23 Net Change Order Amount \$41,386.93 Current Contract Amount \$7,525,081.16			
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7S3189J					Adjustment Type applied is FUEL			
	2300	MISC.	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-29.39	\$56.66	(\$1,665.12)
	2300	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Current index: 490 Base Index: 415 Difference: 75 75 x 1594.48 x 0.54 = \$6,457.64			\$6,457.64
Total								\$127,790.06



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

Report Generated on December 29, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3262	FAF 171-1(29)	Resurface and intersection improvements	171	JASPER	from Kansas state line to 0.6 mile west of Rte. 43
J7P3263	FAF 171-1(27)	Resurface	171	JASPER	from 0.6 mile west of Fir Road in Airport Drive to east of Centennial Avenue in Webb City
J7P3268	FAF 171-1(28)	Resurface	171	JASPER	from east of Centennial Avenue in Webb City to I-49 in Carthage
J7S3189J	FAS S602(59)	Resurface and add shoulders	O	JASPER	at various locations from Rte. D in Alba to Rte. 96

Totals by Job Numbers

Job Number	This Estimate	Previous	To Date
J7P3262	Posted Item Pay	\$980,706.61	\$2,476,286.79
	Gross Item Adjustments	\$109,584.19	(\$26,961.42)
	Gross Item Pay	\$1,090,290.80	\$2,449,325.37
	Incentive	\$0.00	\$8,981.27
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J7P3263	Posted Item Pay	\$117,774.73	\$1,030,387.03
	Gross Item Adjustments	(\$787.30)	\$99,048.35
	Gross Item Pay	\$116,987.43	\$1,129,435.38
	Incentive	\$0.00	\$2,848.39
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J7P3268	Posted Item Pay	\$52,456.64	\$2,114,905.81
	Gross Item Adjustments	\$5,764.09	\$176,450.59
	Gross Item Pay	\$58,220.73	\$2,291,356.40
	Incentive	\$0.00	\$5,424.89
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J7S3189J	Posted Item Pay	\$176,849.91	\$110,453.58
	Gross Item Adjustments	\$13,229.08	\$10,346.08
	Gross Item Pay	\$190,078.99	\$120,799.66
	Incentive	\$0.00	\$992.65
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on December 29, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7P3262, Item 6053030A, Project Item Line Number 0270, Material Set 6053030A96, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient.	Waiting on QC Cre20 to process.	martijc	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3262, Item 6054020, Project Item Line Number 0280, Material Set 605402096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Waiting on QC Cre20 to process.	martijc	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3262, Item 9029100, Project Item Line Number 1280, Material Set 902910096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Waiting on QC Cre20 to process.	martijc	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3262, Item 9031010, Project Item Line Number 1330, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Waiting on QC Cre20 to process.	martijc	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-G03, Contract Project J7P3262, Project Item Line Number 0210, Contract Line Item Number 0210, Item 4030003, Minor Item.	Change Order will address Overrun.	martijc	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-G03, Contract Project J7S3189J, Project Item Line Number 2290, Contract Line Item Number 2290, Item 4011209, Minor Item.	Change Order will address Overrun.	martijc	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-G03, Contract Project J7S3189J, Project Item Line Number 2300, Contract Line Item Number 2300, Item 4019910, Minor Item.	Change Order will address Overrun.	martijc	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-G03, Contract Project J7P3262, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6083006, Minor Item.	Change Order will address Overrun.	martijc	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-G03, Contract Project J7P3262, Project Item Line Number 0890, Contract Line Item Number 0890, Item 8051000A, Minor Item.	Change Order will address Overrun.	martijc	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-G03, Contract Project J7P3262, Project Item Line Number 0960, Contract Line Item Number 0960, Item 4039905, Minor Item.	Change Order will address Overrun.	martijc	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-G03, Contract Project J7P3262, Project Item Line Number 0190, Contract Line Item Number 0190, Item 4019905, Minor Item.	Change Order will address Overrun.	martijc	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-G03, Contract Project J7P3263, Project Item Line Number 1500, Contract Line Item Number 1500, Item 4030003, Minor Item.	Change Order will address Overrun.	martijc	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-G03, Contract Project J7P3263, Project Item Line Number 1520, Contract Line Item Number 1520, Item 4071005, Minor Item.	Change Order will address Overrun.	martijc	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-G03, Contract Project J7P3268, Project Item Line Number 2120, Contract Line Item Number 2120, Item 6061060, Minor Item.	Change Order will address Overrun.	martijc	Acknowledged



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

Report Generated on December 29, 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)
210219-G03	J7P3262	0001	0010	2013000	CLEARING AND GRUBBING	6.00	0.00	6.00	ACRE	6.00	\$2,725.00	\$16,350.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0001	0030	2031000	CLASS A EXCAVATION	13,662.00	0.00	13,662.00	CUYD	13,662.00	\$12.50	\$170,775.00
		0001	0040	2035500	EMBANKMENT IN PLACE	1,420.00	0.00	1,420.00	CUYD	0.00	\$22.00	\$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	10,145.00	0.00	10,145.00	CUYD	9,671.00	\$4.30	\$41,585.30
		0001	0060	2037075	COMPACTING IN CUT	68.60	0.00	68.60	STA	57.30	\$555.00	\$31,801.50
		0001	0070	2063000	CLASS 3 EXCAVATION	342.00	0.00	342.00	CUYD	342.00	\$22.50	\$7,695.00
		0001	0080	2063300	CLASS 4 EXCAVATION	565.00	0.00	565.00	CUYD	565.00	\$22.50	\$12,712.50
		0001	0090	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00
		0001	0100	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	154.00	0.00	154.00	LF	0.00	\$10.00	\$0.00
		0001	0110	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$725.00	\$2,900.00
		0001	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	14.00	0.00	14.00	SQYD	14.00	\$54.00	\$756.00
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	16,975.00	0.00	16,975.00	SQYD	10,859.50	\$7.75	\$84,161.12
		0001	0140	3049910	MISC.Permanent Aggregate Edge Treatment	2,821.40	0.00	2,821.40	TONS	0.00	\$25.50	\$0.00
		0001	0150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	222.00	0.00	222.00	TONS	222.00	\$46.70	\$10,367.40
		0001	0160	3105003	GRAVEL (A) OR CRUSHED STONE (B)	1,776.00	0.00	1,776.00	SQYD	672.50	\$7.95	\$5,346.38
		0001	0170	4019901	MISC.Infrared Scanning	1.00	0.00	1.00	LS	1.00	\$5,350.00	\$5,350.00
		0001	0180	4019901	MISC.Intelligent Compaction	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0190	4019905	MISC.FULL-DEPTH SHOULDER REPAIR	100.00	0.00	100.00	SQYD	290.22	\$58.45	\$16,963.36
		0001	0200	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,852.50	0.00	4,852.50	TONS	4,675.04	\$53.25	\$248,945.88
		0001	0210	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	19,668.40	0.00	19,668.40	TONS	19,764.58	\$52.40	\$1,035,663.99
		0001	0220	4071005	TACK COAT	29,797.00	0.00	29,797.00	GAL	26,268.33	\$2.03	\$53,324.71
		0001	0230	4081018	PRIME-LIQUID ASPHALT MC 800	8,323.00	0.00	8,323.00	GAL	0.00	\$1.90	\$0.00
		0001	0240	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	398.40	0.00	398.40	SQYD	398.40	\$51.00	\$20,318.40
		0001	0250	6029902	MISC.Witness Post Assemblies	9.00	0.00	9.00	EA	9.00	\$62.00	\$558.00
		0001	0260	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$750.00	\$750.00
		0001	0270	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	708.00	0.00	708.00	LF	708.00	\$20.00	\$14,160.00
		0001	0280	6054020	OUTLET PIPES AND SPLASH PADS	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0290	6071040	DRIVE GATE (CHAIN-LINK)	1.00	0.00	1.00	EA	1.00	\$3,350.00	\$3,350.00
		0001	0300	6081000	CONCRETE MEDIAN	974.80	0.00	974.80	SQYD	0.00	\$40.00	\$0.00
		0001	0310	6081010	CONCRETE CURB RAMP	4.20	0.00	4.20	SQYD	4.20	\$188.55	\$791.91
		0001	0320	6081012	TRUNCATED DOMES	10.00	0.00	10.00	SQFT	10.00	\$14.60	\$146.00
		0001	0330	6083006	6 IN. CONCRETE MEDIAN STRIP	367.80	0.00	367.80	SQYD	1,459.90	\$40.00	\$58,396.00
		0001	0340	6086004	CONCRETE SIDEWALK, 4 IN.	9.10	0.00	9.10	SQYD	9.10	\$93.00	\$846.30
		0001	0350	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	2,111.00	0.00	2,111.00	LF	0.00	\$20.25	\$0.00
		0001	0360	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	324.00	0.00	324.00	LF	324.00	\$11.00	\$3,564.00
		0001	0370	6092032	CONCRETE CURB LOW PROFILE TYPE F	391.00	0.00	391.00	LF	391.00	\$18.55	\$7,253.05
		0001	0380	6097000	ROCK LINING	62.00	0.00	62.00	CUYD	62.00	\$100.00	\$6,200.00
		0001	0390	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$650.00	\$1,300.00
		0001	0395	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0400	6161005	CONSTRUCTION SIGNS	2,794.00	0.00	2,794.00	SQFT	2,794.00	\$7.60	\$21,234.40
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	3.00	\$101.50	\$304.50
		0001	0420	6161009	FLAG ASSEMBLY	20.00	0.00	20.00	EA	0.00	\$20.30	\$0.00
		0001	0430	6161025	CHANNELIZER (TRIM LINE)	175.00	0.00	175.00	EA	175.00	\$17.25	\$3,018.75
		0001	0440	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	33.00	0.00	33.00	EA	33.00	\$175.00	\$5,775.00
		0001	0450	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$865.00	\$0.00



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

Report Generated on December 29, 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)
210219-G03	J7P3262	0001	0460	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	5.00	\$4,350.00	\$21,750.00
		0001	0470	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$610.00	\$0.00
		0001	0480	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$61,500.00	\$61,500.00
		0001	0500	6191000	PAVEMENT EDGE TREATMENT	959.00	0.00	959.00	LF	959.00	\$6.25	\$5,993.75
		0001	0510	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	74.00	0.00	74.00	LF	74.00	\$4.00	\$296.00
		0001	0520	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	138.00	0.00	138.00	LF	138.00	\$8.00	\$1,104.00
		0001	0530	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	189.00	0.00	189.00	LF	189.00	\$16.25	\$3,071.25
		0001	0540	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	673.00	0.00	673.00	LF	673.00	\$16.25	\$10,936.25
		0001	0550	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	26.00	0.00	26.00	EA	26.00	\$225.00	\$5,850.00
		0001	0560	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	5.00	0.00	5.00	EA	5.00	\$185.00	\$925.00
		0001	0570	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	5.00	0.00	5.00	EA	5.00	\$405.00	\$2,025.00
		0001	0580	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	64.00	0.00	64.00	EA	64.00	\$25.25	\$1,616.00
		0001	0590	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	8.00	0.00	8.00	EA	8.00	\$605.00	\$4,840.00
		0001	0600	6205320	TEMPORARY REMOVABLE MARKING TAPE, 12 IN., WHITE	120.00	0.00	120.00	LF	120.00	\$4.05	\$486.00
		0001	0610	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	13.00	0.00	13.00	EA	13.00	\$50.55	\$657.15
		0001	0620	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	86,239.00	0.00	86,239.00	LF	86,239.00	\$0.20	\$17,247.80
		0001	0630	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	159,285.00	0.00	159,285.00	LF	159,285.00	\$0.22	\$35,042.70
		0001	0640	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,203.00	0.00	2,203.00	LF	2,203.00	\$0.22	\$484.66
		0001	0650	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,710.00	0.00	2,710.00	LF	2,710.00	\$0.15	\$406.50
		0001	0660	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	68.00	0.00	68.00	LF	68.00	\$0.15	\$10.20
		0001	0670	6208064A	TEMPORARY RAISED PAVEMENT MARKER	4,214.00	0.00	4,214.00	EA	4,214.00	\$1.75	\$7,374.50
		0001	0680	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	10,882.00	0.00	10,882.00	LF	10,882.00	\$0.95	\$10,337.90
		0001	0690	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$23,250.00	\$23,250.00
		0001	0700	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	234,422.00	0.00	234,422.00	SQYD	234,422.00	\$0.45	\$105,489.90
		0001	0710	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,137.00	0.00	3,137.00	SQYD	3,137.00	\$3.85	\$12,077.45
		0001	0720	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,360.70	0.00	1,360.70	STA	1,360.70	\$17.80	\$24,220.46
		0001	0730	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	617.70	0.00	617.70	STA	617.70	\$18.85	\$11,643.64
		0001	0740	6269909	MISC.Alternate Shoulder Rumble Strip	61.70	0.00	61.70	STA	61.70	\$21.15	\$1,304.96
		0001	0750	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$22,300.00	\$22,300.00
		0001	0760	7034041	CLASS B-1 CONCRETE (CULVERTS)	127.60	0.00	127.60	CUYD	127.60	\$525.00	\$66,990.00
		0001	0770	7061030	REINFORCING STEEL (CULVERTS)	18,920.00	0.00	18,920.00	LB	18,920.00	\$1.50	\$28,380.00
		0001	0780	7250324A	24 IN. PIPE GROUP B	30.00	0.00	30.00	LF	30.00	\$70.00	\$2,100.00
		0001	0790	7250436	36 IN. PIPE GROUP C	116.00	0.00	116.00	LF	116.00	\$85.00	\$9,860.00
		0001	0800	7252004	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-4	45.00	0.00	45.00	LF	45.00	\$115.00	\$5,175.00
		0001	0810	7261018	18 IN. PIPE GROUP A	122.00	0.00	122.00	LF	122.00	\$55.00	\$6,710.00
		0001	0820	7261036	36 IN. PIPE GROUP A	85.00	0.00	85.00	LF	85.00	\$105.00	\$8,925.00
		0001	0830	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	5.00	\$750.00	\$3,750.00
		0001	0840	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,200.00	\$1,200.00
		0001	0850	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0001	0860	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0001	0870	7320836A	36 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.00	0.00	6.00	EA	6.00	\$1,500.00	\$9,000.00



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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)
210219-G03	J7P3262	0001	0880	7321004	B4 FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.00
		0001	0890	8051000A	SEEDING - COOL SEASON MIXTURES	4.90	0.00	4.90	ACRE	5.40	\$2,605.00	\$14,067.00
		0001	0900	8061004	SEDIMENT TRAP ROCK	40.00	0.00	40.00	CUYD	0.00	\$71.50	\$0.00
		0001	0910	8061005	ROCK DITCH CHECK	96.00	0.00	96.00	LF	12.00	\$28.25	\$339.00
		0001	0920	8061006	ALTERNATE DITCH CHECK	1,278.00	0.00	1,278.00	LF	1,036.00	\$10.65	\$11,033.40
		0001	0930	8061016	SEDIMENT REMOVAL	146.00	0.00	146.00	CUYD	0.00	\$10.00	\$0.00
		0001	0940	8061019	SILT FENCE	3,409.00	0.00	3,409.00	LF	2,880.00	\$3.00	\$8,640.00
		0001	0950	8064128	TYPE 1 TURF REINFORCEMENT MAT	6,222.00	0.00	6,222.00	SQYD	5,080.00	\$2.00	\$10,160.00
		0002	0960	4039905	MISC.12.5" Asphaltic Concrete Pavement	14,088.10	0.00	14,088.10	SQYD	14,557.20	\$37.50	\$545,895.00
		0004	0980	4010150	TYPE A2 SHOULDER	2,488.30	0.00	2,488.30	SQYD	2,488.30	\$28.00	\$69,672.40
		0010	1000	6061060	MGS GUARDRAIL	475.00	0.00	475.00	LF	475.00	\$20.00	\$9,500.00
		0010	1010	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	4.00	0.00	4.00	EA	4.00	\$2,300.00	\$9,200.00
		0010	1020	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,405.00	\$9,620.00
		0020	1030	9011010	RELOCATED POLE	1.00	0.00	1.00	EA	0.00	\$980.00	\$0.00
		0020	1040	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	16.00	0.00	16.00	EA	16.00	\$2,720.00	\$43,520.00
		0020	1050	9011108	BRACKET ARM, 8 FT. OR 2.4 M	16.00	0.00	16.00	EA	16.00	\$425.00	\$6,800.00
		0020	1060	9011311	LUMINAIRE, LED-A	16.00	0.00	16.00	EA	16.00	\$290.00	\$4,640.00
		0020	1070	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$6,635.00	\$6,635.00
		0020	1080	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	116.00	0.00	116.00	LF	116.00	\$18.00	\$2,088.00
		0020	1090	9014004	CONDUIT, 4 IN. RIGID, PUSHED	411.00	0.00	411.00	LF	411.00	\$26.00	\$10,686.00
		0020	1100	9015010	TRENCHING TYPE I	1,470.00	0.00	1,470.00	LF	1,470.00	\$6.00	\$8,820.00
		0020	1110	9016120	PULL BOX, CONCRETE, STANDARD	8.00	0.00	8.00	EA	8.00	\$2,455.00	\$19,640.00
		0020	1120	9017002	CABLE, 2 AWG 1 CONDUCTOR	190.00	0.00	190.00	LF	190.00	\$2.60	\$494.00
		0020	1130	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,540.00	0.00	1,540.00	LF	1,540.00	\$1.10	\$1,694.00
		0020	1140	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,190.00	0.00	2,190.00	LF	2,190.00	\$3.55	\$7,774.50
		0020	1150	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	17.00	0.00	17.00	EA	16.00	\$1,155.00	\$18,480.00
		0020	1160	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	1.00	\$3,105.00	\$3,105.00
		0030	1170	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	1.00	\$6,715.00	\$6,715.00
		0030	1180	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	1.00	\$7,860.00	\$7,860.00
		0030	1190	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	2.00	0.00	2.00	EA	2.00	\$11,115.00	\$22,230.00
		0030	1200	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$11,535.00	\$11,535.00
		0030	1210	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	157.00	0.00	157.00	LF	157.00	\$16.00	\$2,512.00
		0030	1220	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	365.00	0.00	365.00	LF	365.00	\$26.00	\$9,490.00
		0030	1230	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	380.00	0.00	380.00	LF	380.00	\$2.60	\$988.00
		0030	1240	9028309	CABLE, 16 AWG 3 CONDUCTOR	740.00	0.00	740.00	LF	740.00	\$1.60	\$1,184.00
		0030	1250	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,600.00	0.00	1,600.00	LF	1,600.00	\$6.25	\$10,000.00
		0030	1260	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	1.00	\$3,110.00	\$3,110.00
		0030	1270	9028820	PULL BOX, CONCRETE, STANDARD	4.00	0.00	4.00	EA	4.00	\$2,455.00	\$9,820.00
		0030	1280	9029100	BASE, CONCRETE	15.60	0.00	15.60	CUYD	15.60	\$1,070.00	\$16,692.00
		0030	1290	9029902	MISC.BLANK OUT SIGN MOUNTING BRACKET	2.00	0.00	2.00	EA	2.00	\$295.00	\$590.00
		0030	1300	9029902	MISC.BLANK OUT SIGNS	4.00	0.00	4.00	EA	4.00	\$3,750.00	\$15,000.00
		0030	1310	9029902	MISC.CONTROLLER ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$4,475.00	\$4,475.00
		0030	1320	9029903	MISC.RAILROAD INTERCONNECT CABLE	158.00	0.00	158.00	LF	158.00	\$2.50	\$395.00
		0040	1330	9031010	CONCRETE FOOTINGS, EMBEDDED	6.10	0.00	6.10	CUYD	6.10	\$1,038.00	\$6,331.80
		0040	1340	9031210	STRUCTURAL STEEL POSTS	330.00	0.00	330.00	LB	330.00	\$5.40	\$1,782.00
		0040	1350	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	12.00	0.00	12.00	EA	12.00	\$179.65	\$2,155.80



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210219-G03	J7P3262	0040	1360	9031250A	U-CHANNEL POST, 3 LB	306.00	0.00	306.00	LF	306.00	\$13.10	\$4,008.60
		0040	1370	9031270A	2 IN. PSST POST - 12 GA.	698.00	0.00	698.00	LF	698.00	\$6.05	\$4,222.90
		0040	1380	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	144.00	0.00	144.00	LF	144.00	\$33.55	\$4,831.20
		0040	1390	9031272	2.25 IN. PSST POST - 12 GA.	72.00	0.00	72.00	LF	72.00	\$6.20	\$446.40
		0040	1400	9031280	2.5 IN. PSST POST - 12 GA.	296.00	0.00	296.00	LF	296.00	\$7.00	\$2,072.00
		0040	1410	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	57.00	0.00	57.00	LF	57.00	\$34.75	\$1,980.75
		0040	1420	9035004A	SH-FLAT SHEET	475.00	0.00	475.00	SQFT	475.00	\$13.00	\$6,175.00
		0040	1430	9035011A	ST-STRUCTURAL	124.00	0.00	124.00	SQFT	124.00	\$25.50	\$3,162.00
		0040	1440	9035069A	SHF-FLAT SHEET FLUORESCENT	294.00	0.00	294.00	SQFT	294.00	\$16.55	\$4,865.70
		0040	1450	9039902	MISC.RELOCATE AND REMOUNT EXISTING SIGN ON NEW POST	4.00	0.00	4.00	EA	4.00	\$116.10	\$464.40
Project J7P3262 - Total Value Posted to Date as of Report Generated Date												\$3,456,993.37
J7P3263	0001	1460	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	841.20	0.00	841.20	TONS	0.00	\$19.85	\$0.00	
		1470	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	1.00	\$2,850.00	\$2,850.00	
		1480	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00	
		1490	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	970.30	0.00	970.30	TONS	873.61	\$50.50	\$44,117.30	
		1500	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	10,219.90	0.00	10,219.90	TONS	10,221.38	\$51.50	\$526,401.07	
		1510	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	3,569.40	0.00	3,569.40	TONS	3,235.02	\$50.00	\$161,751.00	
		1520	4071005	TACK COAT	12,876.00	0.00	12,876.00	GAL	15,575.00	\$2.03	\$31,617.25	
		1530	4081018	PRIME-LIQUID ASPHALT MC 800	11,104.00	0.00	11,104.00	GAL	0.00	\$1.90	\$0.00	
		1540	4134000	BITUMINOUS FOG SEAL	2,025.00	0.00	2,025.00	GAL	1,054.00	\$2.75	\$2,898.50	
		1550	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	5.00	\$200.00	\$1,000.00	
		1560	6161005	CONSTRUCTION SIGNS	1,596.00	0.00	1,596.00	SQFT	1,596.00	\$6.60	\$10,533.60	
		1570	6161025	CHANNELIZER (TRIM LINE)	363.00	0.00	363.00	EA	363.00	\$15.25	\$5,535.75	
		1580	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	54.00	0.00	54.00	EA	54.00	\$165.00	\$8,910.00	
		1590	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	28.00	\$60.90	\$1,705.20	
		1600	6161040	FLASHING ARROW PANEL	12.00	0.00	12.00	EA	12.00	\$660.00	\$7,920.00	
		1610	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	7.00	0.00	7.00	EA	7.00	\$2,030.00	\$14,210.00	
		1620	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$610.00	\$2,440.00	
		1630	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00	
		1640	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	693.00	0.00	693.00	LF	693.00	\$16.15	\$11,191.95	
		1650	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	618.00	0.00	618.00	LF	618.00	\$16.15	\$9,980.70	
		1660	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	75.00	0.00	75.00	EA	75.00	\$222.50	\$16,687.50	
		1670	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	5.00	0.00	5.00	EA	5.00	\$182.00	\$910.00	
		1680	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	31.00	0.00	31.00	EA	31.00	\$405.00	\$12,555.00	
		1690	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	10.00	0.00	10.00	EA	10.00	\$305.00	\$3,050.00	
		1700	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	47.00	0.00	47.00	EA	47.00	\$182.00	\$8,554.00	
		1710	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	153.00	0.00	153.00	EA	153.00	\$25.25	\$3,863.25	
		1720	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	50,611.00	0.00	50,611.00	LF	50,611.00	\$0.22	\$11,134.42	
		1730	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	49,730.00	0.00	49,730.00	LF	49,730.00	\$0.22	\$10,940.60	
		1740	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,625.00	0.00	1,625.00	LF	1,625.00	\$1.00	\$1,625.00	
		1750	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	28.00	0.00	28.00	EA	28.00	\$65.70	\$1,839.60	
		1760	6209901	MISC.TEMPORARY PAVEMENT MARKING	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00	
		1770	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	110,326.00	0.00	110,326.00	SQYD	107,432.00	\$0.65	\$69,830.80	



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210219-G03	J7P3263	0001	1780	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	8,136.00	0.00	8,136.00	SQYD	8,136.00	\$7.50	\$61,020.00
		0001	1790	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9,782.00	0.00	9,782.00	SQYD	8,193.00	\$2.00	\$16,386.00
		0001	1800	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500.00
		0030	1810	9028500	CABLE, LOOP DETECTOR, IN DUCT	4,910.00	0.00	4,910.00	LF	4,910.00	\$3.00	\$14,730.00
		0030	1820	9028510	CABLE, LOOP DETECTOR, LEAD-IN	590.00	0.00	590.00	LF	590.00	\$1.25	\$737.50
		0040	1830	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	42.00	0.00	42.00	EA	42.00	\$55.90	\$2,347.80
		0001	5101	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	0.00	361.70	361.70	TONS	361.70	\$81.45	\$29,460.46
		0001	5102	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	0.00	1,691.70	1,691.70	SQYD	1,691.70	\$7.05	\$11,926.48
Project J7P3263 - Total Value Posted to Date as of Report Generated Date												\$1,148,161.74
J7P3268	J7P3268	0001	1840	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$13,500.00	\$13,500.00
		0001	1850	2153000	SHAPING SLOPES, CLASS III	78.00	0.00	78.00	100F	78.00	\$723.00	\$56,394.00
		0001	1860	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	1.00	\$6,750.00	\$6,750.00
		0001	1870	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	1880	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	24,454.70	0.00	24,454.70	TONS	24,438.66	\$50.60	\$1,236,596.20
		0001	1890	4071005	TACK COAT	40,090.00	0.00	40,090.00	GAL	27,946.00	\$2.03	\$56,730.38
		0001	1900	4134000	BITUMINOUS FOG SEAL	22,928.00	0.00	22,928.00	GAL	10,616.00	\$2.50	\$26,540.00
		0001	1910	6161005	CONSTRUCTION SIGNS	2,107.00	0.00	2,107.00	SQFT	2,107.00	\$6.60	\$13,906.20
		0001	1920	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	8.00	\$76.00	\$608.00
		0001	1930	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$20.25	\$162.00
		0001	1940	6161025	CHANNELIZER (TRIM LINE)	400.00	0.00	400.00	EA	400.00	\$15.25	\$6,100.00
		0001	1950	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$505.00	\$505.00
		0001	1960	6161055	SEQUENTIAL FLASHING WARNING LIGHT	14.00	0.00	14.00	EA	14.00	\$76.15	\$1,066.10
		0001	1970	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,050.00	\$6,100.00
		0001	1980	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$610.00	\$2,440.00
		0001	1990	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	2000	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	375.00	0.00	375.00	LF	375.00	\$16.25	\$6,093.75
		0001	2010	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	3.00	\$222.50	\$667.50
		0001	2020	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$182.00	\$182.00
		0001	2030	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	1.00	0.00	1.00	EA	1.00	\$404.50	\$404.50
		0001	2040	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	115,692.00	0.00	115,692.00	LF	115,692.00	\$0.22	\$25,452.24
		0001	2050	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	93,817.00	0.00	93,817.00	LF	93,817.00	\$0.22	\$20,639.74
		0001	2060	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,560.00	0.00	9,560.00	LF	9,560.00	\$0.50	\$4,780.00
		0001	2070	6209901	MISC.TEMPORARY PAVEMENT MARKING	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		0001	2080	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	296,129.00	0.00	296,129.00	SQYD	296,096.00	\$0.65	\$192,462.40
		0001	2090	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,209.00	0.00	2,209.00	SQYD	2,175.00	\$2.70	\$5,872.50
		0001	2100	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,358.00	0.00	1,358.00	STA	1,358.00	\$18.35	\$24,919.30
		0001	2110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500.00
		0010	2115	6061014	GUARDRAIL TYPE A WITH RUBRAIL	100.00	0.00	100.00	LF	100.00	\$39.00	\$3,900.00
		0010	2120	6061060	MGS GUARDRAIL	8,450.00	0.00	8,450.00	LF	8,475.00	\$20.00	\$169,500.00
		0010	2130	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	0.00	12.00	EA	12.00	\$2,517.00	\$30,204.00
		0010	2140	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$519.00	\$1,038.00
0010	2160	6061080	MGS END ANCHOR	17.00	0.00	17.00	EA	15.00	\$772.00	\$11,580.00		
0010	2170	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	28.00	0.00	28.00	EA	28.00	\$2,407.00	\$67,396.00		
0010	2180	6063016	TYPE B CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	2.00	\$4,367.00	\$8,734.00		



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

Report Generated on December 29, 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)
210219-G03	J7P3268	0010	2185	6066630	GUARDRAIL ANCHOR, ROCK FACE	1.00	0.00	1.00	EA	1.00	\$2,200.00	\$2,200.00
		0070	2190	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	11,457.00	0.00	11,457.00	SQFT	11,457.00	\$1.15	\$13,175.55
		0070	2200	7034600	CURB BLOCKOUT	635.00	0.00	635.00	LF	635.00	\$83.00	\$52,705.00
		0071	2210	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	12,381.00	0.00	12,381.00	SQFT	12,381.00	\$1.10	\$13,619.10
		0071	2220	7034600	CURB BLOCKOUT	686.00	0.00	686.00	LF	686.00	\$83.00	\$56,938.00
Project J7P3268 - Total Value Posted to Date as of Report Generated Date												\$2,167,362.46
J7S3189J		0001	2230	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	2240	2129900	MISC.Linear Grading Class 2 for Shoulders	57.00	0.00	57.00	100F	0.00	\$114.00	\$0.00
		0001	2250	2129900	MISC.Shoulder Grading	168.00	0.00	168.00	100F	0.00	\$37.00	\$0.00
		0001	2260	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$723.00	\$2,892.00
		0001	2270	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	782.70	0.00	782.70	TONS	0.00	\$24.75	\$0.00
		0001	2280	3105002	GRAVEL (A) OR CRUSHED STONE (B)	160.00	0.00	160.00	TONS	0.00	\$38.25	\$0.00
		0001	2290	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	827.30	0.00	827.30	TONS	853.52	\$51.00	\$43,529.52
		0001	2300	4019910	MISC.MODIFIED BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	3,107.90	0.00	3,107.90	TONS	3,137.29	\$54.00	\$169,413.66
		0001	2310	4071005	TACK COAT	3,259.00	0.00	3,259.00	GAL	1,323.00	\$2.03	\$2,685.69
		0001	2320	4081018	PRIME-LIQUID ASPHALT MC 800	1,437.00	0.00	1,437.00	GAL	0.00	\$1.90	\$0.00
		0001	2330	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$975.00	\$975.00
		0001	2340	6161005	CONSTRUCTION SIGNS	1,505.00	0.00	1,505.00	SQFT	626.50	\$6.60	\$4,134.90
		0001	2350	6161009	FLAG ASSEMBLY	19.00	0.00	19.00	EA	0.00	\$20.30	\$0.00
		0001	2360	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	25.00	\$15.25	\$381.25
		0001	2370	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,030.00	\$4,060.00
		0001	2380	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$610.00	\$4,880.00
		0001	2390	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	2400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	28,913.00	0.00	28,913.00	LF	28,913.00	\$0.12	\$3,469.56
		0001	2410	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	28,913.00	0.00	28,913.00	LF	28,913.00	\$0.12	\$3,469.56
		0001	2420	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		0001	2430	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,353.00	0.00	1,353.00	SQYD	0.00	\$7.35	\$0.00
		0001	2440	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	225.10	0.00	225.10	STA	225.10	\$28.50	\$6,415.35
		0001	2450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500.00
		0001	2460	8051000A	SEEDING - COOL SEASON MIXTURES	1.30	0.00	1.30	ACRE	0.00	\$4,350.00	\$0.00
		0001	2470	8061005	ROCK DITCH CHECK	1,904.00	0.00	1,904.00	LF	0.00	\$13.50	\$0.00
		0001	2480	8061016	SEDIMENT REMOVAL	436.00	0.00	436.00	CUYD	0.00	\$24.50	\$0.00
		0001	2490	8061019	SILT FENCE	6,184.00	0.00	6,184.00	LF	0.00	\$3.15	\$0.00
		0010	2500	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	325.00	0.00	325.00	LF	325.00	\$24.00	\$7,800.00
		0010	2510	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,517.00	\$10,068.00
		0010	2520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,407.00	\$9,628.00
		Project J7S3189J - Total Value Posted to Date as of Report Generated Date										
210219-G03 Overall - Total Value Posted to Date as of Report Generated Date												\$7,059,821.06



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

Report Generated on December 29, 2021

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

Project: J7P3262

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
0030	2031000	CLASS A EXCAVATION	12/14/21	12/16/21	3,066.00	CUYD		0		1		Making payment for missed previous payments.
0070	2063000	CLASS 3 EXCAVATION	12/14/21	12/16/21	211.00	CUYD		0		1		Making payment for missed previous payments.
0110	2153000	SHAPING SLOPES, CLASS III	12/15/21	12/15/21	2.00	100F		0		1		Final Quantity.
0120	3040504	TYPE 5 AGGREGATE FOR BASE	12/14/21	12/16/21	14.00	SOYD		0		1		Making payment for missed previous payments.
0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	12/13/21	12/16/21	469.10	SOYD		0		1		Final Quantities.
0150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	12/14/21	12/16/21	222.00	TONS		0		1		Making payment for missed previous payments.
0170	4019901	MISC.	12/14/21	12/16/21	1.00	LS		0		1		Making payment for missed previous payments.
0180	4019901	MISC.	12/14/21	12/16/21	1.00	LS		0		1		Making payment for missed previous payments.
0200	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	12/14/21	12/16/21	-2,055.98	TONS		0		1		Fixing overpayment made.
0210	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	12/14/21	12/16/21	-685.90	TONS		0		1		Fixing overpayment made.
0240	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	12/14/21	12/16/21	398.40	SOYD		0		1		Making payment for missed previous payments.
0260	6044011	PIPE COLLAR, TYPE A	12/14/21	12/16/21	1.00	EA		0		1		Making payment for missed previous payments.
0270	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	12/14/21	12/16/21	708.00	LF		0		1		Making payment for missed previous payments.
0280	6054020	OUTLET PIPES AND SPLASH PADS	12/14/21	12/16/21	1.00	EA		0		1		Making payment for missed previous payments.
0310	6081010	CONCRETE CURB RAMP	12/14/21	12/16/21	4.20	SOYD		0		1		Making payment for missed previous payments.
0320	6081012	TRUNCATED DOMES	12/15/21	12/15/21	10.00	SOFT		0		1		Final Quantity.
0330	6083006	6 IN. CONCRETE MEDIAN STRIP	12/13/21	12/16/21	1,092.10	SOYD		0		1		Final Quantities.
			12/15/21	12/15/21	367.80	SOYD		0		1		Final Quantity.
0340	6086004	CONCRETE SIDEWALK, 4 IN.	12/14/21	12/16/21	9.10	SOYD		0		1		Making payment for missed previous payments.
0360	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	12/13/21	12/16/21	-10.00	LF		0		1		Final Quantities.
0370	6092032	CONCRETE CURB LOW PROFILE TYPE F	12/13/21	12/16/21	-10.00	LF		0		1		Final Quantities.
0380	6097000	ROCK LINING	12/14/21	12/16/21	62.00	CUYD		0		1		Making payment for missed previous payments.
0390	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)	12/15/21	12/15/21	2.00	EA		0		1		Final Quantity.
0395	6143013	MANHOLE FRAME AND COVER, TYPE 3	12/15/21	12/15/21	1.00	EA		0		1		Final Quantity.
0500	6191000	PAVEMENT EDGE TREATMENT	11/22/21	12/15/21	959.00	LF	Route 171 LT and RT edge drop offs.	761+40		826+50		Edge treatment during Phase 1 Construction at Gum and Fir roads and Phase 2 Construction at Gum road. Paid at plan quantity.
0510	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	12/15/21	12/15/21	74.00	LF		0		1		Final Quantity.
0520	6200012	PREF THERMO PAVMT MARKING, 12 IN WHITE	12/15/21	12/15/21	138.00	LF		0		1		Final Quantity.
0530	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	12/15/21	12/15/21	189.00	LF		0		1		Final Quantity.
0540	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	12/15/21	12/15/21	673.00	LF		0		1		Final Quantity.
0550	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	12/15/21	12/15/21	26.00	EA		0		1		Final Quantity.
0560	6200024	PREF THERMO PVMT MRKG, STRIAIGHT ARROW	12/15/21	12/15/21	5.00	EA		0		1		Final Quantity.
0570	6200027	PREF THERMO PVMT MARKING, COMBO	12/15/21	12/15/21	5.00	EA		0		1		Final Quantity.
0580	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	12/15/21	12/15/21	64.00	EA		0		1		Final Quantity.
0590	6200051	PREF THERMO PVMT MARK, COMBO FISH	12/15/21	12/15/21	8.00	EA		0		1		Final Quantity.
0600	6205320	TEMPORARY REMOVABLE MARKING TAPE	12/15/21	12/15/21	120.00	LF		0		1		Final Quantity.
0610	6205440A	TEMPORARY NON-REMOVABLE TAPE LT/RT ARROW	12/15/21	12/15/21	13.00	EA		0		1		Final Quantity.
0620	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	12/15/21	12/15/21	86,239.00	LF		0		1		Final Quantity.
0630	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	12/15/21	12/15/21	159,285.00	LF		0		1		Final Quantity.
0640	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	12/15/21	12/15/21	2,203.00	LF		0		1		Final Quantity.
0650	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	12/15/21	12/15/21	2,710.00	LF		0		1		Final Quantity.
0660	6206108A	8 IN. WHITE WATERBORNE PAVEMENT MARKING	12/15/21	12/15/21	68.00	LF		0		1		Final Quantity.
0670	6208064A	TEMPORARY RAISED PAVEMENT MARKER	12/15/21	12/15/21	4,214.00	EA		0		1		Final Quantity.
0680	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	12/15/21	12/15/21	10,882.00	LF		0		1		Final Quantity.
0690	6209901	MISC. PAVEMENT MARKINGS	12/15/21	12/15/21	1.00	LS		0		1		Final Quantity.
0700	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	12/14/21	12/16/21	234,422.00	SOYD		0		1		Making payment for missed previous payments.
0710	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	12/14/21	12/16/21	3,137.00	SOYD		0		1		Making payment for missed previous payments.
0720	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	11/22/21	12/15/21	1,360.70	STA	Route 171	0.000		14.530		Shoulder Rumble Strip installed on Route 171. Paid at plan quantity.
0730	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	11/22/21	12/15/21	617.70	STA	Route 171	0.000		14.530		Center Rumble Strip installed on Route 171. Paid at plan quantity.
0740	6269909	MISC.	11/22/21	12/15/21	61.70	STA	Route 171/96 Roundabout					Alternate bituminous shoulder rumble strip installed at roundabout. Paid at plan quantity.
0750	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	12/14/21	12/16/21	0.25	LS		0		1		
0780	7250324A	24 IN. PIPE CULVERT GROUP B	12/14/21	12/16/21	30.00	LF		0		1		Making payment for missed previous payments.
0790	7250436	36 IN. PIPE CULVERT GROUP C	12/14/21	12/16/21	30.00	LF		0		1		Making payment for missed previous payments.
			12/15/21	12/15/21	2.00	LF		0		1		Final Quantity.
0800	7252004	CORRUGATED STEEL PIPE-ARCH B-4	12/15/21	12/15/21	45.00	LF		0		1		Final Quantity.
0820	7261036	36 IN. PIPE GROUP A	12/14/21	12/16/21	85.00	LF		0		1		Making payment for missed previous payments.
0840	7320024A	24 IN. GROUP B FLARED END SEC	12/14/21	12/16/21	1.00	EA		0		1		Making payment for missed previous payments.
0860	7320636A	36 IN. GROUP A FLARED END SECT	12/14/21	12/16/21	2.00	EA		0		1		Making payment for missed previous payments.
0870	7320836A	36 IN. GROUP C FLARED END SEC	12/14/21	12/16/21	2.00	EA		0		1		Making payment for missed previous payments.
0880	7321004	B4 FLARED END SECTION	12/15/21	12/15/21	2.00	EA		0		1		Final Quantity.
0890	8051000A	SEEDING - COOL SEASON MIXTURES	11/22/21	12/15/21	4.90	ACRE	Route 171/96 Roundabout					Seeding and mulching on Route 171 and 96 as well as on the front and back slopes of the roundabout. Paid at plan quantity.
			12/12/21	12/16/21	0.50	ACRE		0		1		adjusted to final quantities.
0920	8061006	ALTERNATE DITCH CHECK	12/12/21	12/16/21	20.00	LF -		-		-		Make up for quantity installed 7/15.
			12/16/21	12/16/21	270.00	LF -		-		-		Make up for quantity installed 10/22.
			12/16/21	12/16/21	300.00	LF -		-		-		Make up for quantity installed 12/6 and 12/7.
			12/16/21	12/16/21	446.00	LF -		-		-		Make up for quantity installed 9/14 and 9/15.
0940	8061019	SILT FENCE	12/12/21	12/16/21	2,330.00	LF -		-		-		Make up for quantity installed on 7/15 and 7/16.
0950	8064128	TYPE 1 TURF REINFORCEMENT MAT	12/12/21	12/16/21	960.00	SOYD -		-		-		Make up for quantity installed 10/22.
			12/16/21	12/16/21	2,000.00	SOYD -		-		-		Make up for quantity installed 12/6 and 12/7.
			12/16/21	12/16/21	2,120.00	SOYD -		-		-		Make up for quantity installed 9/14 and 9/15.
0960	4039905	MISC.	12/13/21	12/16/21	10,156.20	SOYD		0		1		Final Quantities.
0980	4010150	TYPE A2 SHOULDER	11/22/21	12/15/21	1,831.71	SOYD	Route 171	761+40		826+77.32		Alternate C Type A2 Asphaltic Shoulders. Tonnage quantity was posted on Estimate 0013. This corrects the quantity to the plan quantity of SY of A2 Shoulders.



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

Report Generated on December 29, 2021

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

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
1000	6061060	MGS GUARDRAIL	12/13/21	12/16/21	125.00	LF		0		1		Final Quantities.
1010	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	12/15/21	12/15/21	2.00	EA		0		1		Final Quantity.
1020	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12/15/21	12/15/21	2.00	EA		0		1		Final Quantity.
1040	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	12/15/21	12/15/21	16.00	EA		0		1		Final Quantity.
1050	9011108	BRACKET ARM, 8 FT. OR 2.4 M	12/15/21	12/15/21	16.00	EA		0		1		Final Quantity.
1060	9011311	LUMINAIRE, LED-A	12/15/21	12/15/21	16.00	EA		0		1		Final Quantity.
1090	9014004	CONDUIT, 4 IN. RIGID, PUSHED	12/15/21	12/15/21	279.00	LF		0		1		Final Quantity.
1120	9017002	CABLE, 2 AWG 1 CONDUCTOR	12/15/21	12/15/21	1.00	LF		0		1		Final Quantity.
1130	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACK	12/15/21	12/15/21	1,540.00	LF		0		1		Final Quantity.
1140	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	12/14/21	12/16/21	127.00	LF		0		1		Making payment for previous missed payment.
1170	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	11/23/21	12/15/21	1.00	EA	Route 171/96 Roundabout. WB_E Approach	3+30.7	8' RT	3+30.7		Sign Post 1 Type C 20ft. arm
1180	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	11/23/21	12/15/21	1.00	EA	Route 171/96 Roundabout. NBEB Approach	1+16.9	53.7' RT	1+16.9		Sign Post 2 Type C 25 ft. arm.
1190	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	11/23/21	12/15/21	2.00	EA	Route 171/96 Roundabout. Post 1 and Post 3 Cantilever Sign Structures	84+0.4	2.4' RT/54.3' LT	589+50.2		Sign Post Cantilever Type C 45ft. arm. Sign Post 1 Cantilever: Sta. 84+04 NB Approach Sign Post 3 Cantilever: Sta. 589+50.2 Ex 171 Approach
1200	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	11/23/21	12/15/21	1.00	EA	Route 171/96 Roundabout. Ex 96 Approach	3+54.9	54.8' RT	3+54.9		Sign Post 2 Cantilever Type C 50 ft. arm
1210	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	12/14/21	12/16/21	-92.00	LF		0		1		Fixing overpayment made.
1220	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	12/15/21	12/15/21	177.00	LF		0		1		Final Quantity.
1230	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	12/15/21	12/15/21	20.00	LF		0		1		Final Quantity.
1240	9028309	CABLE, 16 AWG 3 CONDUCTOR	12/15/21	12/15/21	33.00	LF		0		1		Final Quantity.
1250	9028500	CABLE, LOOP DETECTOR, IN DUCT	12/15/21	12/15/21	1,600.00	LF		0		1		Final Quantity.
1270	9028820	PULL BOX, CONCRETE, STANDARD	12/15/21	12/15/21	3.00	EA		0		1		Final Quantity.
1290	9029902	MISC.	11/23/21	12/15/21	2.00	EA	Route 171/96 Roundabout. Post 1 and Post 2 WB_E and NBEB Approaches	1+16.9		3+30.7		Post 1 Blank Out Sign Mount: Sta. 3+30.7 Post 2 Blank Out Sign Mount: Sta. 1+16.9
1300	9029902	MISC.	11/23/21	12/15/21	2.00	EA	Route 171/96 Roundabout. Post 1 and Post 2 WB_E and NBEB Approaches	1+16.9		3+30.7		Post 1 Blank Out Sign Mount: Sta. 3+30.7 Post 2 Blank Out Sign Mount: Sta. 1+16.9
			12/13/21	12/16/21	2.00	EA		0		1		Final Quantities.
1320	9029903	MISC.	12/15/21	12/15/21	8.00	LF		0		1		Final Quantity.
1330	9031010	CONCRETE FOOTINGS, EMBEDDED	12/15/21	12/15/21	6.10	CUYD		0		1		Final Quantity.
1370	9031270A	2 IN. PSST POST - 12 GA.	12/15/21	12/15/21	-245.00	LF		0		1		Final Quantity.
1380	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	12/15/21	12/15/21	-51.00	LF		0		1		Final Quantity.
1400	9031280	2.5 IN. PSST POST - 12 GA.	12/15/21	12/15/21	-70.00	LF		0		1		Final Quantity.
1410	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12/15/21	12/15/21	-54.00	LF		0		1		Final Quantity.
1420	9035004A	SH-FLAT SHEET	12/15/21	12/15/21	-96.13	SQFT		0		1		Final Quantity.
1440	9035069A	SHF-FLAT SHEET FLUORESCENT	12/15/21	12/15/21	-75.00	SQFT		0		1		Final Quantity.

Project: J7P3263

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
1510	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	12/12/21	12/16/21	-361.70	TONS		0		1		final quantities.
1550	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	12/15/21	12/15/21	5.00	EA		0		1		Final Quantity.
1640	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	12/15/21	12/15/21	693.00	LF		0		1		Final Quantity.
1650	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	12/15/21	12/15/21	618.00	LF		0		1		Final Quantity.
1660	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	12/15/21	12/15/21	75.00	EA		0		1		Final Quantity.
1670	6200024	PREF THERMO PVMT MRKG, STRIAIGHT ARROW	12/15/21	12/15/21	5.00	EA		0		1		Final Quantity.
1680	6200027	PREF THERMO PVMT MARKING, COMBO	12/15/21	12/15/21	31.00	EA		0		1		Final Quantity.
1690	6200030	PREF THERMO PVMT MARK, WORD (ONLY)	12/15/21	12/15/21	10.00	EA		0		1		Final Quantity.
1700	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	12/15/21	12/15/21	47.00	EA		0		1		Final Quantity.
1710	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	12/15/21	12/15/21	153.00	EA		0		1		Final Quantity.
1720	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	12/15/21	12/15/21	50,611.00	LF		0		1		Final Quantity.
1730	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	12/15/21	12/15/21	49,730.00	LF		0		1		Final Quantity.
1740	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	12/15/21	12/15/21	1,625.00	LF		0		1		Final Quantity.
1750	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	12/15/21	12/15/21	28.00	EA		0		1		Final Quantity.
1760	6209901	MISC. PAVEMENT MARKINGS	12/15/21	12/15/21	1.00	LS		0		1		Final Quantity.
1810	9028500	CABLE, LOOP DETECTOR, IN DUCT	12/15/21	12/15/21	382.00	LF		0		1		Final Quantity.
1820	9028510	CABLE, LOOP DETECTOR, LEAD-IN	12/15/21	12/15/21	-5.00	LF		0		1		Final Quantity.
5101	6133018	FURN & PLACE BIT. MATL FOR CL B PARTIAL	12/15/21	12/16/21	361.70	TONS	Route 171 in Webb City in front of the airport.					This item compensates the contractor for the additional work to properly stabilize the shoulders.
5102	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	12/15/21	12/16/21	1,691.70	SQYD	Route 171 in Webb City in front of the airport.					This item compensates the contractor for the additional work to properly stabilize the shoulders.

Project: J7P3268

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
1950	6161040	FLASHING ARROW PANEL	12/15/21	12/15/21	-3.00	EA		0		1		Final Quantity.
1960	6161055	SEQUENTIAL FLASHING WARNING LIGHT	12/13/21	12/16/21	14.00	EA		0		1		Final Quantities.
			12/15/21	12/15/21	-28.00	EA		0		1		Final Quantity.
1980	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	12/15/21	12/15/21	-4.00	EA		0		1		Final Quantity.
2000	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	12/15/21	12/15/21	375.00	LF		0		1		Final Quantity.
2010	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	12/15/21	12/15/21	3.00	EA		0		1		Final Quantity.
2020	6200024	PREF THERMO PVMT MRKG, STRIAIGHT ARROW	12/15/21	12/15/21	1.00	EA		0		1		Final Quantity.
2030	6200051	PREF THERMO PVMT MARK, COMBO FISH	12/15/21	12/15/21	1.00	EA		0		1		Final Quantity.
2040	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	12/15/21	12/15/21	115,692.00	LF		0		1		Final Quantity.
2050	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	12/15/21	12/15/21	93,817.00	LF		0		1		Final Quantity.
2060	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	12/15/21	12/15/21	9,560.00	LF		0		1		Final Quantity.
2070	6209901	MISC. PAVEMENT MARKINGS	12/15/21	12/15/21	1.00	LS		0		1		Final Quantity.
2100	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	12/13/21	12/16/21	-40.49	STA		0		1		Final Quantities.

Project: J7S3189J



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

Report Generated on December 29, 2021

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

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
2260	2153000	SHAPING SLOPES, CLASS III	12/8/21	12/9/21	4.00	100F	Route O	9.109		9.238		Line 2260 - Shaping Slopes Class III: Route O Log 9.109 - 9.147 NW Side = 1.1 x 100ft Log 9.121 - 9.147 NE Side = 1.1 x 100ft Log 9.200 - 9.226 SW Side = 1.1 x 100ft Log 9.200 - 9.238 SE Side = 1.1 x 100ft Daily Total = 4.4 x 100ft Per Specification 215.3.1, measurement for shaping slopes is totaled to the nearest 100ft for the sum of all segments. Pay total is 4 x 100ft.
2290	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	12/12/21	12/16/21	853.52	TONS		0		1		final quantities.
2300	4019910	MISC.	12/12/21	12/16/21	1,594.48	TONS		0		1		final quantities.
2330	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)	12/15/21	12/15/21	1.00	EA		0		1		Final Quantity.
2400	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	12/15/21	12/15/21	28,913.00	LF		0		1		Final Quantity.
2410	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	12/15/21	12/15/21	28,913.00	LF		0		1		Final Quantity.
2420	6209901	MISC. PAVEMENT MARKINGS	12/15/21	12/15/21	1.00	LS		0		1		Final Quantity.
2440	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	12/14/21	12/16/21	225.10	STA		0		1		Making payment for missed previous payments.
2450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	12/13/21	12/16/21	1.00	LS		0		1		Final Quantities.
2500	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	12/8/21	12/9/21	325.00	LF	Route O	9.109		9.238		Line 2500 - MGS Guardrail, 8' Posts: Route O Log 9.109 - 9.147 NW Side = 112.5 LF Log 9.121 - 9.147 NE Side = 50 LF Log 9.200 - 9.226 SW Side = 50 LF Log 9.200 - 9.238 SE Side = 112.5 LF Daily Total = 325 LF
2510	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	12/8/21	12/9/21	4.00	EA	Route O	9.109		9.238		Line 2510 - MGS Bridge Approach Transition Section MGS Guardrail, 8' Posts: Route O Log 9.109 - 9.147 NW Side = 1 ea Log 9.121 - 9.147 NE Side = 1 ea Log 9.200 - 9.226 SW Side = 1 ea Log 9.200 - 9.238 SE Side = 1 ea Daily Total = 4 ea
2520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12/8/21	12/9/21	4.00	EA	Route O	9.109		9.238		Line 2520 - Type A Crashworthy End Terminal (MASH): Route O Log 9.109 - 9.147 NW Side = 1 ea Log 9.121 - 9.147 NE Side = 1 ea Log 9.200 - 9.226 SW Side = 1 ea Log 9.200 - 9.238 SE Side = 1 ea Daily Total = 4 ea

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Dec 29, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7P3262	0030	CLASS A EXCAVATION	Price FUEL		3	Jun 30, 2021	SYSTEM	\$193.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					9	Oct 1, 2021	SYSTEM	\$692.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					11	Nov 1, 2021	SYSTEM	\$300.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					14	Dec 16, 2021	SYSTEM	\$490.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total							\$1,676.30
	Price FUEL - Total							\$1,676.30				
	0030 - Total								\$1,676.30			
	0120	TYPE 5 AGGREGATE FOR BASE	Price FUEL		14	Dec 16, 2021	SYSTEM	\$1.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total						\$1.68	
					Price FUEL - Total						\$1.68	
	0120 - Total								\$1.68			
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price FUEL		9	Oct 1, 2021	SYSTEM	\$784.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					11	Nov 1, 2021	SYSTEM	\$681.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					14	Dec 16, 2021	SYSTEM	\$86.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total						\$1,552.29	
Price FUEL - Total								\$1,552.29				
0130 - Total								\$1,552.29				
0190	MISC.	Overrun	Overrun	11	Nov 1, 2021	SYSTEM	(\$11,118.36)					
				Overrun - Total						(\$11,118.36)		
				Overrun - Total						(\$11,118.36)		
0190 - Total								(\$11,118.36)				
0200	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		10	Oct 18, 2021	SYSTEM	(\$13,761.40)					
				11	Nov 1, 2021	SYSTEM	(\$27,154.30)					
				- Total						(\$40,915.70)		
		Material - Total						(\$40,915.70)				
		MaterialCredit		11	Nov 1, 2021	SYSTEM	\$13,761.40					
				12	Nov 16, 2021	SYSTEM	\$27,154.30					
		- Total						\$40,915.70				
		MaterialCredit - Total						\$40,915.70				
		Other Item Adjustment	ACAD			10	Oct 18, 2021	martijc	\$1,046.64	For paving between 10/01-10/15 martijc Base Index: 415 Current Index: 490 Difference: 75 75 x 258.43 x .054 = \$5,236.77		
						11	Nov 1, 2021	martijc	\$1,018.62	For paving between 10/15-10/31 martijc Base Index: 415 Current Index: 490 Difference: 75 75 x 251.51 x .054 = \$1,018.62		
12	Nov 16, 2021					whitem3	\$16,786.93	Month/Year contract was let: Feb 2021 Base Index = 415 Month/Year of the Estimate Period which work was performed: Nov 2021 Current Index (month before work) = 490 Estimate Period for the month indicated above: First Estimate Number: 0012				



Line Item Adjustments by Estimate

Dec 29, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J7P3262	0200	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD					Virgin AC% = 5.40% (BP2 18-41) Current Index - Base Index = 490 - 415 = 75 AC Adjustment(\$) = Index Difference(\$/Ton) x Installed Quantity (Tons) x Virgin AC% Fuel Adjustment(\$) = \$75/Ton x 4144.92 x 5.4% = \$16,786.93 *See 210219-G03_J7P3262_Est0012_AC_Adjustment_Tons in e-projects.					
					13	Dec 1, 2021	martijc	\$8,408.45	Total paving quantities for surface leveling (Line 0200) and mainline paving (Line 0210) for 11/16/2021 to 11/19/2021. Current Index: 490 Base Index: 415 Index Difference: 75 75 x 2076.16 x .054= \$8408.45					
					14	Dec 16, 2021	martijc	(\$8,326.72)	Current index: 490 Base Index: 415 Difference: 75 75 x -2055.98 x 0.54 = -\$8326.72					
					ACAD - Total								\$18,933.92	
					Other Item Adjustment - Total								\$18,933.92	
					Overrun	Overrun	13	Dec 1, 2021	SYSTEM	(\$105,145.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							14	Dec 16, 2021	SYSTEM	\$105,145.27	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.97240 - 53.25000, 'is applied (if non-zero).			
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					Price FUEL		10	Oct 18, 2021	SYSTEM	\$686.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							11	Nov 1, 2021	SYSTEM	\$668.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							12	Nov 16, 2021	SYSTEM	\$11,284.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							13	Nov 30, 2021	SYSTEM	\$3,052.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							13	Nov 30, 2021	SYSTEM	\$2,599.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							14	Dec 16, 2021	SYSTEM	(\$5,460.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total								\$12,829.98	
					Price FUEL - Total								\$12,829.98	
					0200 - Total								\$31,763.90	
					0210	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	ACAD	10	Oct 18, 2021	martijc	\$5,825.99	For paving between 10/01-10/15 martijc Base Index: 415 Current Index: 490 Difference: 75 75 x 1618.33 x .048 = \$5,825.99	
									11	Nov 1, 2021	martijc	\$4,585.54	For paving between 10/15-10/31 martijc Base Index: 415 Current Index: 490 Difference: 75 75 x 1,273.76 x .048 = \$4,585.54	
									12	Nov 16, 2021	whitem3	\$51,695.86	Month/Year contract was let: Feb 2021 Base Index = 415 Month/Year of the Estimate Period which work was performed: Nov 2021 Current Index (month before work) = 490 Estimate Period for the month indicated above: First Estimate Number: 0012 Virgin AC% = 4.80% (SP095 21-59) Current Index - Base Index = 490 - 415 = 75 AC Adjustment(\$) = Index Difference(\$/Ton) x Installed Quantity (Tons) x Virgin AC% Fuel Adjustment(\$) = \$75/Ton x 14359.96 x 4.8% = \$51,695.86	



Line Item Adjustments by Estimate

Dec 29, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J7P3262	0210	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	ACAD					*See 210219-G03_J7P3262_Est0012_AC_Adjustment_Tons in e-projects.					
					13	Dec 1, 2021	martijc	\$11,514.34	Total paving quantities for surface leveling (Line 0200) and mainline paving (Line 0210) for 11/16/2021 to 11/19/2021. Current Index: 490 Base Index: 415 Index Difference: 75 75 x 3198.43 x .048= \$11,514.34					
					14	Dec 16, 2021	martijc	(\$2,469.24)	Current index: 490 Base Index: 415 Difference: 75 75 x -685.90 x 0.48 = -\$2469.24					
					ACAD - Total								\$71,152.49	
					Other Item Adjustment - Total								\$71,152.49	
					Overrun	Overrun	13	Dec 1, 2021	SYSTEM	(\$43,110.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							14	Dec 16, 2021	SYSTEM	\$37,808.46	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.12240 - 52.40000, 'is applied (if non-zero).			
					Overrun - Total								(\$5,301.67)	
					Overrun - Total								(\$5,301.67)	
					Price FUEL		10	Oct 18, 2021	SYSTEM	\$4,298.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							11	Nov 1, 2021	SYSTEM	\$3,383.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							12	Nov 16, 2021	SYSTEM	\$39,093.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							13	Nov 30, 2021	SYSTEM	\$8,707.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							14	Dec 16, 2021	SYSTEM	(\$1,821.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total								\$53,660.60	
					Price FUEL - Total								\$53,660.60	
					0210 - Total								\$119,511.42	
					0240	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Price FUEL		14	Dec 16, 2021	SYSTEM	\$210.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total								\$210.36	
					Price FUEL - Total								\$210.36	
					0240 - Total								\$210.36	
					0270	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		14	Dec 16, 2021	SYSTEM	(\$14,160.00)		
					- Total								(\$14,160.00)	
					Material - Total								(\$14,160.00)	
					0270 - Total								(\$14,160.00)	
0280	OUTLET PIPES AND SPLASH PADS	Material		14	Dec 16, 2021	SYSTEM	(\$500.00)							
- Total								(\$500.00)						
Material - Total								(\$500.00)						
0280 - Total								(\$500.00)						
0330	6 IN. CONCRETE MEDIAN STRIP	Overrun	Overrun	14	Dec 16, 2021	SYSTEM	(\$43,684.00)							
Overrun - Total								(\$43,684.00)						
Overrun - Total								(\$43,684.00)						
0330 - Total								(\$43,684.00)						
0360	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Overrun	Overrun	11	Nov 1, 2021	SYSTEM	(\$110.00)							
				14	Dec 16, 2021	SYSTEM	\$110.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.00000 - 11.00000, 'is applied (if non-zero).						
Overrun - Total								\$0.00						



Line Item Adjustments by Estimate

Dec 29, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7P3262	0360	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Overrun - Total						\$0.00		
	0360 - Total							\$0.00			
	0370	CONCRETE CURB LOW PROFILE TYPE F	Overrun	Overrun	11	Nov 1, 2021	SYSTEM	(\$185.50)			
					14	Dec 16, 2021	SYSTEM	\$185.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '18.55000 - 18.55000, 'is applied (if non-zero).		
			Overrun - Total						\$0.00		
			Overrun - Total						\$0.00		
	0370 - Total							\$0.00			
	0890	SEEDING - COOL SEASON MIXTURES	Overrun	Overrun	14	Dec 16, 2021	SYSTEM	(\$1,302.50)			
								Overrun - Total			
			Overrun - Total						(\$1,302.50)		
	0890 - Total							(\$1,302.50)			
	0960	MISC.	Other Item Adjustment	ACAD	14	Dec 16, 2021	martijc	\$12,705.28	Current index: 487.5 Base Index: 415 Difference: 72.5 SP250 21-71A: 72.5 T x 1.98 T/CY x 8 " / 9316.61 SY x .036 = \$10,699.19 SP250 21-71: 72.5 T x 1.98 T/CY x 3 " / 3493.73 SY x .036 = \$1,504.57 SP095 21-59: 72.5 T x 1.98 T/CY x 1.5 " / 1746.86 SY x .048 = \$501.52		
								ACAD - Total			
			FUEL	14	Dec 16, 2021	martijc	\$26,581.45	Current index: 2.47 Base Index: 1.67 Difference: 0.80 0.80 x 10008.08 x 3.32000 = \$26,581.45			
							FUEL - Total				
			Other Item Adjustment - Total						\$39,286.73		
			Overrun	Overrun	14	Dec 16, 2021	SYSTEM	(\$17,591.25)			
								Overrun - Total			
			Overrun - Total						(\$17,591.25)		
			0960 - Total							\$21,695.48	
			0980	TYPE A2 SHOULDER	Material		13	Dec 1, 2021	SYSTEM	(\$18,384.52)	
	- Total									(\$18,384.52)	
	Material - Total						(\$18,384.52)				
	MaterialCredit				14	Dec 16, 2021	SYSTEM	\$18,384.52			
								- Total			
MaterialCredit - Total						\$18,384.52					
0980 - Total							\$0.00				
1000	MGS GUARDRAIL	Construction Stockpile		12	Nov 16, 2021	SYSTEM	(\$6,279.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
							- Total				
		Construction Stockpile - Total						(\$6,279.50)			
		Construction Stockpile STMI		3	Jun 30, 2021	SYSTEM	\$6,279.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
							- Total				
Construction Stockpile STMI - Total						\$6,279.50					
1000 - Total							\$0.00				
1010	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		12	Nov 16, 2021	SYSTEM	(\$5,824.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
							- Total				
		Construction Stockpile - Total						(\$5,824.00)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7P3262	1010	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile STMI		3	Jun 30, 2021	SYSTEM	\$5,824.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$5,824.00	
				Construction Stockpile STMI - Total							\$5,824.00	
	1010 - Total								\$0.00			
	1020	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		12	Nov 16, 2021	SYSTEM	(\$6,209.78)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$6,209.78)	
				Construction Stockpile - Total							(\$6,209.78)	
		Construction Stockpile STMI		3	Jun 30, 2021	SYSTEM	\$6,209.78	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							\$6,209.78		
	Construction Stockpile STMI - Total							\$6,209.78				
1020 - Total								\$0.00				
1210	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun	13	Dec 1, 2021	SYSTEM	(\$1,472.00)					
				14	Dec 16, 2021	SYSTEM	\$1,472.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.00000 - 16.00000, 'is applied (if non-zero).				
				Overrun - Total							\$0.00	
				Overrun - Total							\$0.00	
				1210 - Total								\$0.00
1280	BASE, CONCRETE	Material		12	Nov 16, 2021	SYSTEM	(\$6,163.20)					
				13	Dec 1, 2021	SYSTEM	(\$16,692.00)					
				14	Dec 16, 2021	SYSTEM	(\$16,692.00)					
			- Total							(\$39,547.20)		
			Material - Total							(\$39,547.20)		
			MaterialCredit		13	Dec 1, 2021	SYSTEM	\$6,163.20				
					14	Dec 16, 2021	SYSTEM	\$16,692.00				
			- Total							\$22,855.20		
MaterialCredit - Total							\$22,855.20					
1280 - Total								(\$16,692.00)				
1330	CONCRETE FOOTINGS, EMBEDDED	Material		14	Dec 16, 2021	SYSTEM	(\$6,331.80)					
			- Total							(\$6,331.80)		
			Material - Total							(\$6,331.80)		
1330 - Total								(\$6,331.80)				
1370	2 IN. PSST POST - 12 GA.	Overrun	Overrun	11	Nov 1, 2021	SYSTEM	(\$1,482.25)					
				14	Dec 16, 2021	SYSTEM	\$1,482.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.05000 - 6.05000, 'is applied (if non-zero).				
				Overrun - Total							\$0.00	
				Overrun - Total							\$0.00	
				1370 - Total								\$0.00
1380	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Overrun	Overrun	11	Nov 1, 2021	SYSTEM	(\$1,711.05)					
				14	Dec 16, 2021	SYSTEM	\$1,711.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.55000 - 33.55000, 'is applied (if non-zero).				
				Overrun - Total							\$0.00	
				Overrun - Total							\$0.00	
1380 - Total								\$0.00				



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J7P3262	1400	2.5 IN. PSST POST - 12 GA.	Overrun	Overrun	11	Nov 1, 2021	SYSTEM	(\$490.00)					
					14	Dec 16, 2021	SYSTEM	\$490.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero).				
			Overrun - Total							\$0.00			
			Overrun - Total							\$0.00			
			1400 - Total							\$0.00			
			1410	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Overrun	Overrun	11	Nov 1, 2021	SYSTEM	(\$1,876.50)			
							14	Dec 16, 2021	SYSTEM	\$1,876.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',34.75000 - 34.75000, 'is applied (if non-zero).		
					Overrun - Total							\$0.00	
					Overrun - Total							\$0.00	
					1410 - Total							\$0.00	
1420	SH-FLAT SHEET	Construction Stockpile					9	Oct 1, 2021	SYSTEM	(\$3,752.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total							(\$3,752.50)	
		Construction Stockpile - Total							(\$3,752.50)				
		Construction Stockpile STMI					7	Sep 2, 2021	SYSTEM	\$3,752.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total							\$3,752.50	
		Construction Stockpile STMI - Total							\$3,752.50				
		Overrun	Overrun			11	Nov 1, 2021	SYSTEM	(\$1,249.69)				
						14	Dec 16, 2021	SYSTEM	\$1,249.69	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is applied (if non-zero).			
		Overrun - Total							\$0.00				
		Overrun - Total							\$0.00				
1420 - Total							\$0.00						
1430	ST-STRUCTURAL	Construction Stockpile			9	Oct 1, 2021	SYSTEM	(\$1,599.60)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							(\$1,599.60)			
		Construction Stockpile - Total							(\$1,599.60)				
		Construction Stockpile STMI			7	Sep 2, 2021	SYSTEM	\$1,599.60	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							\$1,599.60			
		Construction Stockpile STMI - Total							\$1,599.60				
		1430 - Total							\$0.00				
		1440	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile			9	Oct 1, 2021	SYSTEM	(\$3,204.60)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total							(\$3,204.60)	
				Construction Stockpile - Total							(\$3,204.60)		
Construction Stockpile STMI					7	Sep 2, 2021	SYSTEM	\$3,204.60	Payment Estimate Item Adjustment generated Stockpile Transaction				
	- Total							\$3,204.60					
Construction Stockpile STMI - Total							\$3,204.60						
Overrun	Overrun					11	Nov 1, 2021	SYSTEM	(\$1,241.25)				
						14	Dec 16, 2021	SYSTEM	\$1,241.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.55000 - 16.55000, 'is applied (if non-zero).			
Overrun - Total							\$0.00						
Overrun - Total							\$0.00						
1440 - Total							\$0.00						
J7P3262 - Total							\$82,622.77						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7P3263	1490	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	6	Aug 16, 2021	haskej1	\$3,164.65	AC Adjustment for Line #1490 873.61-ton x (\$493.75 - \$415.00) x 4.6% AC = \$ 3,164.65 haskej1			
					ACAD - Total		\$3,164.65					
			Other Item Adjustment - Total		\$3,164.65							
			Price FUEL		6	Aug 16, 2021	SYSTEM	\$1,740.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total		\$1,740.23					
			Price FUEL - Total		\$1,740.23							
	1490 - Total		\$4,904.88									
	1500	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	ACAD	5	Aug 3, 2021	martijc	\$13,655.19	4462.48 Tons x (\$478.75 - \$415.00) x 4.8% AC = \$13,655.19 martijc			
					6	Aug 16, 2021	haskej1	\$21,768.64	AC Adjustment for Line #1500 5,758.90-ton x (\$493.75 - \$415.00) x 4.8% AC = \$ 21,768.64 haskej1			
					ACAD - Total		\$35,423.83					
					INTC		5	Aug 3, 2021	martijc	\$2,566.08	For asphalt IC laid from 7/28/21 to 8/01/21; see IC summary in eProjects for details. martijc	
							5	Aug 3, 2021	martijc	\$665.00	For asphalt IR laid from 7/28/21 to 8/01/21; see IR summary in eProjects for details. martijc	
					7		Sep 2, 2021	haskej1	\$2,729.63	For asphalt IC laid from 8/2/21 to 8/15/21 see IC summary in e-projects for details. haskej1		
							Sep 2, 2021	haskej1	\$707.00	For asphalt IR laid from 8/2/21 to 8/15/21 see IR summary in e-projects for details. haskej1		
					INTC - Total		\$6,667.71					
OTHR						6	Aug 16, 2021	haskej1	\$9,476.00	This is the pay factor for Lot # 8 4000 x \$51.50 x 4.6 % = \$9,476.00 See 21SWTAL051 for specifics. haskej1		
						6	Aug 16, 2021	haskej1	\$10,094.00	This is the pay factor for Lot #7 4000 x \$51.50 x 4.9% = \$10,094.00 See 21SWTAL048 for specifics. haskej1		
						7	Sep 2, 2021	haskej1	\$10,094.00	This is the pay factor for Lot #1 4000 x \$51.50 x 4.9% = \$10,094.00 See 21SWTAL048 for specifics. haskej1		
						7	Sep 2, 2021	haskej1	\$13,136.44	This is the pay factor for Lot #2 6221.38 x \$51.50 x 4.1% = \$13,136.44 See 21SWTAL051 for specifics. haskej1		
						7	Sep 2, 2021	haskej1	(\$10,094.00)	To offset incorrect adjustment on Est. 0006		
						7	Sep 2, 2021	haskej1	(\$9,476.00)	To offset incorrect adjustment on Est. 0006		
OTHR - Total					\$23,230.44							
Other Item Adjustment - Total					\$65,321.98							
Overrun						Overrun	6	Aug 16, 2021	SYSTEM		(\$79.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
											Overrun - Total	
Overrun - Total					(\$79.17)							
Price FUEL							5	Aug 3, 2021	SYSTEM	\$7,704.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							6	Aug 16, 2021	SYSTEM	\$11,471.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
	- Total		\$19,175.75									
Price FUEL - Total		\$19,175.75										
1500 - Total		\$84,418.56										
1510	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Other Item Adjustment	ACAD	5	Aug 3, 2021	martijc	\$9,074.23	3235.02 Tons x (\$478.75 - \$415.00) x 4.4% AC = \$9,074.23 martijc Line#1510 SP125 18-40 was ran in lieu of SP190C				
				6	Aug 16, 2021	haskej1	\$1,250.87	AC Adjustment for Line #1510 361.00-ton x (\$493.75 - \$415.00) x 4.4% AC = \$ 1,250.87 haskej1				
				14	Dec 16, 2021	martijc	(\$1,253.29)	Current index: 493.75 Base Index: 415 Difference: 78.75				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J7P3263	1510	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	Other Item Adjustment	ACAD					78.75 x -361.70 x 0.44 = \$-1,253.29				
				ACAD - Total						\$9,071.81			
			Other Item Adjustment - Total						\$9,071.81				
			Overrun	Overrun	6	Aug 16, 2021	SYSTEM	(\$1,420.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					14	Dec 16, 2021	SYSTEM	\$1,420.42	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',51.99195 - 50.00000', is applied (if non-zero).				
			Overrun - Total						\$0.00				
			Overrun - Total						\$0.00				
			Price FUEL		5	Aug 3, 2021	SYSTEM	\$5,584.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					6	Aug 16, 2021	SYSTEM	\$720.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					14	Dec 16, 2021	SYSTEM	(\$960.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
			- Total						\$5,344.77				
			Price FUEL - Total						\$5,344.77				
			1510 - Total						\$14,416.58				
			1520	TACK COAT	Overrun	Overrun	6	Aug 16, 2021	SYSTEM	(\$5,478.97)			
							Overrun - Total					(\$5,478.97)	
							Overrun - Total					(\$5,478.97)	
			1520 - Total						(\$5,478.97)				
			1820	CABLE, LOOP DETECTOR, LEAD-IN	Overrun	Overrun	7	Sep 2, 2021	SYSTEM	(\$6.25)			
							14	Dec 16, 2021	SYSTEM	\$6.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.25000 - 1.25000', is applied (if non-zero).		
							Overrun - Total					\$0.00	
							Overrun - Total					\$0.00	
			1820 - Total						\$0.00				
			1830	36 IN. SURFACE-MOUNT DELINEATOR POST	Construction Stockpile		9	Oct 1, 2021	SYSTEM	(\$1,449.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total									(\$1,449.00)				
Construction Stockpile - Total							(\$1,449.00)						
Construction Stockpile STMI		7			Sep 2, 2021	SYSTEM	\$1,449.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
		- Total					\$1,449.00						
Construction Stockpile STMI - Total					\$1,449.00								
1830 - Total						\$0.00							
J7P3263 - Total						\$98,261.05							
J7P3268	1880	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	ACAD	4	Jul 16, 2021	haskej1	\$48,339.95	15,797.37-ton x (\$478.75 - \$415.00) x 4.8% AC = \$48,339.95 haskej1				
					5	Aug 3, 2021	martijc	\$26,442.35	8641.29 Tons x (\$478.75 - \$415.00) x 4.8% AC = \$26,442.35 martijc				
				ACAD - Total					\$74,782.30				
				INTC	4	Jul 19, 2021	LANEK1	\$6,674.18	For asphalt IC laid from 7/6/20 to 7/15/20; see IC summary in eProjects for details. haskej1				
					4	Jul 19, 2021	LANEK1	\$2,723.00	For asphalt IR laid from 7/6/20 to 7/15/20; see IR summary in eProjects for details. haskej1				
				5	5	Aug 3, 2021	martijc	\$2,991.38	For asphalt IC laid from 7/19/21 to 7/26/21; see IC summary in eProjects for details. martijc				
					5	Aug 3, 2021	martijc	\$1,386.00	For asphalt IR laid from 7/19/21 to 7/26/21; see IR summary in eProjects for details. martijc				
				INTC - Total					\$13,774.56				
				OTHR	4	Jul 16, 2021	haskej1	\$10,120.00	This is the pay factor for Lot # 2 4000 x \$50.60 x 5.0% = \$10,120.00 See 21SWTAL030 for specifics. haskej1				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J7P3268	1880	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	OTHR	4	Jul 16, 2021	haskej1	\$4,048.00	This is the pay factor for Lot # 3 4000 x \$50.60 x 2.0% = \$4,048.00 See 21SWTAL034 for specifics. haskej1					
					4	Jul 16, 2021	haskej1	(\$10,727.20)	This is the pay factor for Lot #1 4000 x \$50.60 x 5.3% = - \$(10,727.20) See 21SWTAL024 for specifics. haskej1					
					5	Aug 3, 2021	martijc	\$7,286.40	This is the pay factor for Lot # 5 4000 x \$50.60 x 3.6% = \$7,286.40 See 21SWTAL041 for specifics. haskej1					
					5	Aug 3, 2021	martijc	\$3,238.40	This is the pay factor for Lot # 6 4000 x \$50.60 x 1.6% = \$3,238.40 See 21SWTAL044 for specifics. haskej1					
					5	Aug 3, 2021	martijc	\$7,286.40	This is the pay factor for Lot #4 4000 x \$50.60 x 3.6% = \$7,286.40 See 21SWTAL035for specifics. haskej1					
					5	Aug 3, 2021	martijc	\$15,180.00	This the TSR pay factor for Lots 1A – 3B \$15,180.00 See 21SWTAL027 for specifics. haskej1					
					5	Aug 3, 2021	martijc	\$15,180.00	This the TSR pay factor for Lots 3C – 5D \$15,180.00 See 21SWTAL027 for specifics. haskej1					
					7	Sep 2, 2021	haskej1	\$3,593.33	This is the pay factor for Lot #6 4438.4 x \$50.60 x 1.6% = \$3,593.33 See 21SWTAL044 for specifics. haskej1					
					7	Sep 2, 2021	haskej1	(\$3,238.40)	To offset incorrect adjustment on Est. 0005					
					OTHR - Total								\$51,966.93	
					Other Item Adjustment - Total								\$140,523.79	
					Price FUEL					4	Jul 16, 2021	SYSTEM	\$27,272.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										5	Aug 3, 2021	SYSTEM	\$14,918.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total								\$42,190.89	
					Price FUEL - Total								\$42,190.89	
1880 - Total								\$182,714.68						
1950	FLASHING ARROW PANEL	Overrun	Overrun	6	Aug 16, 2021	SYSTEM	(\$1,515.00)							
				14	Dec 16, 2021	SYSTEM	\$1,515.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',505.00000 - 505.00000, 'is applied (if non-zero).						
				Overrun - Total								\$0.00		
Overrun - Total								\$0.00						
1950 - Total								\$0.00						
1960	SEQUENTIAL FLASHING WARNING LIGHT	Overrun	Overrun	6	Aug 16, 2021	SYSTEM	(\$1,066.10)							
				14	Dec 16, 2021	SYSTEM	\$1,066.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',76.15000 - 76.15000, 'is applied (if non-zero).						
				Overrun - Total								\$0.00		
Overrun - Total								\$0.00						
1960 - Total								\$0.00						
1980	TEMPORARY LONG-TERM RUMBLE STRIPS	Overrun	Overrun	6	Aug 16, 2021	SYSTEM	(\$2,440.00)							
				14	Dec 16, 2021	SYSTEM	\$2,440.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',610.00000 - 610.00000, 'is applied (if non-zero).						
				Overrun - Total								\$0.00		
Overrun - Total								\$0.00						
1980 - Total								\$0.00						
2100	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun	6	Aug 16, 2021	SYSTEM	(\$742.99)							
				14	Dec 16, 2021	SYSTEM	\$742.99	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.35000 - 18.35000, 'is applied (if non-zero).						



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Dec 29, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7P3268	2100	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun - Total					\$0.00		
			Overrun - Total							\$0.00	
			2100 - Total							\$0.00	
	2115	GUARDRAIL TYPE A WITH RUBRAIL	Construction Stockpile		7	Sep 2, 2021	SYSTEM	(\$1,897.60)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$1,897.60)	
			Construction Stockpile - Total							(\$1,897.60)	
			Construction Stockpile STMI		3	Jun 30, 2021	SYSTEM	\$1,897.60	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$1,897.60	
			Construction Stockpile STMI - Total							\$1,897.60	
	2115 - Total							\$0.00			
2120	MGS GUARDRAIL	Construction Stockpile		6	Aug 16, 2021	SYSTEM	(\$46,270.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				7	Sep 2, 2021	SYSTEM	(\$58,829.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				8	Sep 15, 2021	SYSTEM	(\$6,610.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							(\$111,709.00)		
		Construction Stockpile - Total							(\$111,709.00)		
		Construction Stockpile STMI		3	Jun 30, 2021	SYSTEM	\$111,709.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$111,709.00		
		Construction Stockpile STMI - Total							\$111,709.00		
		Overrun	Overrun	8	Sep 15, 2021	SYSTEM	(\$500.00)				
		Overrun - Total							(\$500.00)		
Overrun - Total							(\$500.00)				
2120 - Total							(\$500.00)				
2130	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		6	Aug 16, 2021	SYSTEM	(\$9,906.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				7	Sep 2, 2021	SYSTEM	(\$9,906.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$19,812.00)	
		Construction Stockpile - Total							(\$19,812.00)		
		Construction Stockpile STMI		3	Jun 30, 2021	SYSTEM	\$19,812.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$19,812.00		
Construction Stockpile STMI - Total							\$19,812.00				
2130 - Total							\$0.00				
2140	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		6	Aug 16, 2021	SYSTEM	(\$688.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$688.00)	
		Construction Stockpile - Total							(\$688.00)		
		Construction Stockpile STMI		3	Jun 30, 2021	SYSTEM	\$688.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$688.00		
Construction Stockpile STMI - Total							\$688.00				
2140 - Total							\$0.00				
2160	MGS END ANCHOR	Construction Stockpile		6	Aug 16, 2021	SYSTEM	(\$1,136.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				7	Sep 2, 2021	SYSTEM	(\$5,112.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				8	Sep 15, 2021	SYSTEM	(\$2,272.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				12	Nov 16, 2021	SYSTEM	(\$1,136.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$9,656.00)	



Line Item Adjustments by Estimate

Dec 29, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7P3268	2160	MGS END ANCHOR	Construction Stockpile	- Total					(\$9,656.00)			
			Construction Stockpile - Total							(\$9,656.00)		
			Construction Stockpile STMI		3	Jun 30, 2021	SYSTEM	\$9,656.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$9,656.00		
			Construction Stockpile STMI - Total							\$9,656.00		
			2160 - Total							\$0.00		
	2170	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		6	Aug 16, 2021	SYSTEM	(\$15,544.44)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					7	Sep 2, 2021	SYSTEM	(\$21,762.22)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					8	Sep 15, 2021	SYSTEM	(\$6,217.78)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$43,524.44)		
			Construction Stockpile - Total							(\$43,524.44)		
			Construction Stockpile STMI		3	Jun 30, 2021	SYSTEM	\$43,524.44	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total							\$43,524.44				
	Construction Stockpile STMI - Total							\$43,524.44				
	2170 - Total							\$0.00				
	2180	TYPE B CRASHWORTHY END TERMINAL	Construction Stockpile		8	Sep 15, 2021	SYSTEM	(\$5,884.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$5,884.00)	
				Construction Stockpile - Total							(\$5,884.00)	
			Construction Stockpile STMI		3	Jun 30, 2021	SYSTEM	\$5,884.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$5,884.00		
			Construction Stockpile STMI - Total							\$5,884.00		
	2180 - Total							\$0.00				
	2185	GUARDRAIL ANCHOR, ROCK FACE	Construction Stockpile		7	Sep 2, 2021	SYSTEM	(\$1,067.40)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$1,067.40)	
				Construction Stockpile - Total							(\$1,067.40)	
Construction Stockpile STMI				3	Jun 30, 2021	SYSTEM	\$1,067.40	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total							\$1,067.40					
Construction Stockpile STMI - Total							\$1,067.40					
2185 - Total							\$0.00					
J7P3268 - Total							\$182,214.68					
J7S3189J	2290	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	14	Dec 16, 2021	martijc	\$3,341.53	Current index: 487.5 Base Index: 415 Difference: 72.5 72.5 x 853.52 x 0.54 = \$-3,341.53			
			ACAD - Total							\$3,341.53		
			Other Item Adjustment - Total							\$3,341.53		
			Overrun	Overrun	14	Dec 16, 2021	SYSTEM	(\$1,406.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			Overrun - Total							(\$1,406.86)		
			Overrun - Total							(\$1,406.86)		
			Price FUEL		14	Dec 16, 2021	SYSTEM	\$2,266.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total							\$2,266.95		
			Price FUEL - Total							\$2,266.95		
			2290 - Total							\$4,201.62		
2300	MISC.	Other Item Adjustment	ACAD	10	Oct 18, 2021	martijc	\$6,248.38	For paving between 10/01-10/15 martijc				



Line Item Adjustments by Estimate

Dec 29, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J7S3189J	2300	MISC.	Other Item Adjustment	ACAD					Base Index: 415 Current Index: 490 Difference: 75 $75 \times 1542.81 \times .054 = \$6,248.38$								
					14	Dec 16, 2021	martijc	\$6,457.64	Current index: 490 Base Index: 415 Difference: 75 $75 \times 1594.48 \times 0.54 = \$6,457.64$								
					ACAD - Total								\$12,706.02				
					Other Item Adjustment - Total								\$12,706.02				
					Overrun	Overrun	14	Dec 16, 2021	SYSTEM	(\$1,665.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					Overrun - Total								(\$1,665.12)				
					Overrun - Total								(\$1,665.12)				
					Price FUEL		10	Oct 18, 2021	SYSTEM	\$4,097.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
							14	Dec 16, 2021	SYSTEM	\$4,234.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					- Total								\$8,332.64				
					Price FUEL - Total								\$8,332.64				
					2300 - Total								\$19,373.54				
					2500	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		12	Nov 16, 2021	SYSTEM	(\$4,920.50)	Payment Estimate Item Adjustment generated Stockpile Transaction				
								- Total								(\$4,920.50)	
								Construction Stockpile - Total								(\$4,920.50)	
Construction Stockpile STMI		3	Jun 30, 2021	SYSTEM				\$4,920.50	Payment Estimate Item Adjustment generated Stockpile Transaction								
- Total								\$4,920.50									
Construction Stockpile STMI - Total								\$4,920.50									
2500 - Total								\$0.00									
2510	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		12	Nov 16, 2021	SYSTEM	(\$6,604.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
			- Total								(\$6,604.00)						
			Construction Stockpile - Total								(\$6,604.00)						
			Construction Stockpile STMI		3	Jun 30, 2021	SYSTEM	\$6,604.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			- Total								\$6,604.00						
Construction Stockpile STMI - Total								\$6,604.00									
2510 - Total								\$0.00									
2520	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		12	Nov 16, 2021	SYSTEM	(\$6,209.78)	Payment Estimate Item Adjustment generated Stockpile Transaction									
			- Total								(\$6,209.78)						
			Construction Stockpile - Total								(\$6,209.78)						
			Construction Stockpile STMI		3	Jun 30, 2021	SYSTEM	\$6,209.78	Payment Estimate Item Adjustment generated Stockpile Transaction								
			- Total								\$6,209.78						
Construction Stockpile STMI - Total								\$6,209.78									
2520 - Total								\$0.00									
J7S3189J - Total								\$23,575.16									
Overall - Total								\$386,673.66									