



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

Report Generated on January 21, 2022

Pay Estimate Created Date: January 18, 2022

<b>Progress Estimate Number</b> 16	<b>Contract ID</b> 210219-G03 <b>Prime Contractor</b> APAC-Central, Inc.	<b>Pay Period Start</b> January 2, 2022 <b>Pay Period End</b> January 15, 2022	<b>Original Contract Amount</b> \$7,483,694.23 <b>Net Change Order Amount</b> \$211,540.95 <b>Current Contract Amount</b> \$7,695,235.18
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Approval Date		By User
January 19, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	LANEK1
January 19, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	LANEK1
January 20, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 15, 2021	December 15, 2021	December 15, 2021	93.39%

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	Milestone Complete	
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. 16			
	This Estimate	Previous	To Date
210219-G03			
Total Posted Items Pay	\$0.00	\$7,186,399.79	\$7,186,399.79
Gross Item Adjustments	\$47,966.21	\$379,629.02	\$427,595.23
Incentive	\$294,796.72	\$18,247.20	\$313,043.92
Disincentive	(\$12,194.40)	\$0.00	(\$12,194.40)
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$330,568.53</b>	<b>\$7,584,276.01</b>	<b>\$7,914,844.54</b>

**Items Paid This Estimate Period**

No Data Available  
**Contract Adjustments This Estimate**

Adj Type	Entered By	Comments	Time Units	Rate	Amount
AIDA--Incentive	martijc	Breakdown of cost per Line Item:  Line Item 0210: Per JSP P 8.0 Elevated Density:  J7P3262 Qualifying Sublots: 1A, 1C, 1D, 2B, 2D, 3A, 4A, 4B, 4C, 5B, and 5C Bonus = 1%  11,000 TONS x \$52.4 x .01 = \$5,764.00  Line Item 1500: Per JSP P 8.0 Elevated Density:  J7P3263 Qualifying Sublots: 1C, 1D, 2A, 2C, 2D, 2E, 2F, and 2G Bonus = 1%  8,000 TONS x \$51.50 x .01 = \$4,120.00			\$11,402.00



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Adj Type	Entered By	Comments	Time Units	Rate	Amount
		Line Item 1800: Per JSP P 8.0 Elevated Density:  J7P3268 Qualifying Sublots: 3A, 4D, and 6D Bonus = 1%  3,000 TONS x \$50.60 x .01 = \$1,518.00			
SPAD--Incentive	martijc	Breakdown of all cost by Line Item:  Job # J7P3262 SPAD Pay Factor: Line: 0960  Mix ID: SP250 21-71A  Lot 1: 9,016.38 SY (6192.29 Tons) x \$37.50/sy x .022 = \$7,438.51 See 21SWSMK013 for specifics.  Line: 0210  Mix ID: SP095 21-59  Lot 1: 4,000 Tons x \$52.40/Tons x .023 = \$4,820.80 See 21SWTAL098 for specifics.  Lot 3: 4,000 Tons x \$52.40/Tons x .039 = \$8,174.40 See 21SWTAL099 for specifics.  Lot 4: 4,000 Tons x \$52.40/Tons x .04 = \$8,384.00 See 21SWTAL103 for specifics.  Lot 5: 3,764.58 Tons x \$52.40/Tons x .05 = \$9,863.20 See 21SWTAL109 for specifics.  Job # J7P3263 SPAD Pay Factor: Line: 1500  Mix ID: SP095 21-59  Lot 1: 4,000 Tons x \$51.50/Tons x .049 = \$10,094.00 See 21SWTAL048 for specifics.  Lot 2: 6,221.38 Tons x \$51.50/Tons x .041 = \$13,136.44			\$94,245.48



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Adj Type	Entered By	Comments	Time Units	Rate	Amount
		See 21SWTAL051 for specifics.  Job # J7P3268 SPAD Pay Factor: Line: 1880  Mix ID: SP095 21-59  Lot 2: 4,000 Tons x \$50.60/Tons x .05 = \$10,120.00 See 21SWTAL030 for specifics  Lot 3: 4,000 Tons x \$50.60/Tons x .02 = \$4,048.00 See 21SWTAL034 for specifics  Lot 4: 4,000 Tons x \$50.60/Tons x .036 = \$7,268.40 See 21SWTAL035 for specifics  Lot 5: 4,000 Tons x \$50.60/Tons x .036 = \$7,286.40 See 21SWTAL041 for specifics  Lot 6: 4,438.4 Tons x \$50.60/Tons x .016 = \$3,593.33 See 21SWTAL044 for specifics			
APTA--Incentive	martijc	Breakdown of costs per line item:  Line Item 0210: Per JSP P 3.0, 4.0 Ideal CT and Hamburg wheel track testing:  Lots 1A-3B (CT Index 107%): Bonus = 3% 10,000 TONS x \$52.4 x .03 = \$15,720.00  Lots 3C-5D (CT Index 156%): Bonus = 3% 9764.58 TONS x \$52.4 x .03 = \$15,349.92  Line Item 1500: Per JSP P 3.0, 4.0 Ideal CT and Hamburg wheel track testing:  Lots 1A-3C (CT Index 111%): Bonus = 3% 10,221.4 TONS x \$51.5 x .03 = \$15,792.06  Line Item 1880: Per JSP P 3.0, 4.0 Ideal CT and Hamburg wheel track			\$83,959.93



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Adj Type	Entered By	Comments	Time Units	Rate	Amount
		testing:  Lots 1A-3B (CT Index 105%): Bonus = 3% 10,000 TONS x \$50.6 x .03 = \$15,180.00  Lots 3C-5D (CT Index 125%): Bonus = 3% 10,000 TONS x \$50.6 x .03 = \$15,180.00  Lots 6A-7A (CT Index 109%): Bonus = 3% 4,438.7 TONS x \$50.6 x .03= \$6,737.95			
TSR--Incentive	martijc	Breakdown of cost for all line items:  Line Item 0210. Job #J7P3262 QA ID 21SWTAL109  Per Sec 403.23.5 TSR test results: Mix ID: SP095 21-59  Lots 1A-3B (TSR 96%): Bonus = 3% 10,000 TONS x \$52.4 x .03 = \$15,720.00  See Ident: 21SWTAL097  Lots 3C-5D (TSR 96%): Bonus = 3% 9764.58 TONS x \$52.4 x .03 = \$15,349.92  See Ident: 21SWTAL105  Line Item 0960. Job #J7P3262 QA ID: 21SWTAL109  Per Sec 403.23.5 TSR test results: Mix ID: SP095 21-59  Lots 1A (TSR 94%): Bonus = 3% 1,690.5 SQYD x \$37.5 x .03 = \$1,901.81  See Ident: 21SWTAL095  Lots 1A-3B (TSR 97%): Bonus = 3% 9,016.4 SQYD x \$37.5 x .03 = \$10,143.45  See Ident: 21SWTAL089  Lots 1A-1D (TSR 91%): Bonus = 3% 3,850.3 SQYD x \$37.5 x .03 = \$4,331.59  See Ident: 21SWTAL089			\$105,189.31



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Adj Type	Entered By	Comments	Time Units	Rate	Amount
		Line Item 1500. Job #J7P3263 QA ID 21SWTAL051  Per Sec 403.23.5 TSR test results: Mix ID: SP095 21-59  Lots 1A-3C (TSR 90%): Bonus = 3% 10,221.4 TONS x \$51.5 x .03 = \$15,792.06  See Ident: 21SWTAL027  Line Item 1510. Job #J7P3263 QA ID 21SWTAL047  Per Sec 403.23.5 TSR test results: Mix ID: SP125 18-40  Lots 1A-1D (TSR 97%): Bonus = 3% 3235.02 TONS x \$50.0 x .03 = \$4,852.53  Line Item 1880. Job #J7P3263 QA ID 21SWTAL044  Per Sec 403.23.5 TSR test results: Mix ID: SP095 21-59  Lots 1A-3B (TSR 94%): Bonus = 3% 10,000 TONS x \$50.6 x .03 = \$15,180.00  See Ident: 21SWTAL027  Lots 3C-5D (TSR 96%): Bonus = 3% 10,000 TONS x \$50.6 x .03 = \$15,180.00  See Ident: 21SWTAL027  Lots 6A-7A (TSR 96%): Bonus = 3% 4,438.7 TONS x \$50.6 x .03= \$6,737.95  See Ident: 21SWTAL027			
SPAD--Disincentive	martijc	Breakdown of cost per Line Item:  Job # J7P3262 SPAD Pay Factor: Line Item 0210 Mix ID: SP095 21-59 Lot 2: 4,000 Tons x \$52.40/Tons x -.007 = \$-1,467.20 See 21SWTAL092 for specifics.			(\$12,194.40)



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Adj Type	Entered By	Comments	Time Units	Rate	Amount
		Job # J7P3268 SPAD Pay Factor: Line Item 1880 Mix ID: SP095 21-59 Lot 1: 4,000 Tons x \$50.60/Tons x -.053 = \$-10,727.20 See 21SWTAL024 for specifics			
<b>Overall - Total</b>					<b>\$282,602.32</b>
These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments					

<b>Line Item Adjustments This Estimate</b>								
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	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.66000 - 12.50000, 'is applied (if non-zero).	3,788.8	\$12.66	\$47,966.21
<b>Total</b>								<b>\$47,966.21</b>



**Missouri Department of Transportation  
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Project Details**

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
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	Item	This Estimate	Previous	To Date
J7P3262	Posted Item Pay	\$0.00	\$3,538,437.64	\$3,538,437.64
	Gross Item Adjustments	\$47,966.21	\$75,578.13	\$123,544.34
	<b>Gross Item Pay</b>	<b>\$47,966.21</b>	<b>\$3,614,015.77</b>	<b>\$3,661,981.98</b>
	Incentive	\$146,690.85	\$8,981.27	\$155,672.12
	Disincentive	(\$6,067.93)	\$0.00	(\$6,067.93)
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J7P3263	Posted Item Pay	\$0.00	\$1,153,220.86	\$1,153,220.86
	Gross Item Adjustments	\$0.00	\$98,261.05	\$98,261.05
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$1,251,481.91</b>	<b>\$1,251,481.91</b>
	Incentive	\$46,342.04	\$2,848.39	\$49,190.43
	Disincentive	(\$1,916.96)	\$0.00	(\$1,916.96)
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J7P3268	Posted Item Pay	\$0.00	\$2,166,226.65	\$2,166,226.65
	Gross Item Adjustments	\$0.00	\$182,214.68	\$182,214.68
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$2,348,441.33</b>	<b>\$2,348,441.33</b>
	Incentive	\$86,169.08	\$5,424.89	\$91,593.97
	Disincentive	(\$3,564.42)	\$0.00	(\$3,564.42)
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J7S3189J	Posted Item Pay	\$0.00	\$328,514.64	\$328,514.64
	Gross Item Adjustments	\$0.00	\$23,575.16	\$23,575.16
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$352,089.80</b>	<b>\$352,089.80</b>
	Incentive	\$15,594.75	\$992.65	\$16,587.40
	Disincentive	(\$645.09)	\$0.00	(\$645.09)
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on January 21, 2022

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
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.	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.	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.	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.	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.	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.	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.	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.	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.	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.	martijc	Acknowledged





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

Report Generated on January 21, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	3,788.80	17,450.80	CUYD	17,450.80	\$12.50	\$218,135.00
		0001	0040	2035500	EMBANKMENT IN PLACE	1,420.00	0.00	1,420.00	CUYD	1,420.00	\$22.00	\$31,240.00
		0001	0050	2036000	COMPACTING EMBANKMENT	10,145.00	0.00	10,145.00	CUYD	10,145.00	\$4.30	\$43,623.50
		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	1.00	\$1,500.00	\$1,500.00
		0001	0100	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	154.00	0.00	154.00	LF	154.00	\$10.00	\$1,540.00
		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	-2,821.40	0.00	TONS	0.00	\$25.50	\$0.00
		0001	0141	6191000	PAVEMENT EDGE TREATMENT	0.00	149,886.88	149,886.88	LF	0.00	\$0.48	\$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	252.00	\$58.45	\$14,729.40
		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		



**Missouri Department of Transportation  
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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	0450	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$865.00	\$0.00
		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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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
		0001	5001	2149910	MISC.Furnishing and Placing Rock Fill	0.00	4,675.00	4,675.00	TONS	0.00	\$21.00	\$0.00
<b>Project J7P3262 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$3,538,437.61</b>
J7P3263	J7P3263	0001	1460	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	841.20	-841.20	0.00	TONS	0.00	\$19.85	\$0.00
		0001	1461	6191000	PAVEMENT EDGE TREATMENT	0.00	43,941.63	43,941.63	LF	0.00	\$0.38	\$0.00
		0001	1470	4019901	MISC.INFRAED SCANNING	1.00	0.00	1.00	LS	1.00	\$2,850.00	\$2,850.00
		0001	1480	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	1490	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	970.30	0.00	970.30	TONS	873.61	\$50.50	\$44,117.30
		0001	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
		0001	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
		0001	1520	4071005	TACK COAT	12,876.00	0.00	12,876.00	GAL	15,575.00	\$2.03	\$31,617.25
		0001	1530	4081018	PRIME-LIQUID ASPHALT MC 800	11,104.00	0.00	11,104.00	GAL	0.00	\$1.90	\$0.00
		0001	1540	4134000	BITUMINOUS FOG SEAL	2,025.00	0.00	2,025.00	GAL	1,054.00	\$2.75	\$2,898.50
		0001	1550	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	5.00	\$200.00	\$1,000.00
		0001	1560	6161005	CONSTRUCTION SIGNS	1,596.00	0.00	1,596.00	SQFT	1,596.00	\$6.60	\$10,533.60
		0001	1570	6161025	CHANNELIZER (TRIM LINE)	363.00	0.00	363.00	EA	363.00	\$15.25	\$5,535.75
		0001	1580	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	54.00	0.00	54.00	EA	54.00	\$165.00	\$8,910.00
		0001	1590	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	28.00	\$60.90	\$1,705.20
		0001	1600	6161040	FLASHING ARROW PANEL	12.00	0.00	12.00	EA	12.00	\$660.00	\$7,920.00
		0001	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
		0001	1620	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$610.00	\$2,440.00
		0001	1630	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	1640	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	693.00	0.00	693.00	LF	693.00	\$16.15	\$11,191.95
		0001	1650	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	618.00	0.00	618.00	LF	618.00	\$16.15	\$9,980.70
		0001	1660	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	75.00	0.00	75.00	EA	75.00	\$222.50	\$16,687.50
		0001	1670	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	5.00	0.00	5.00	EA	5.00	\$182.00	\$910.00
		0001	1680	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	31.00	0.00	31.00	EA	31.00	\$405.00	\$12,555.00
		0001	1690	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	10.00	0.00	10.00	EA	10.00	\$305.00	\$3,050.00
		0001	1700	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	47.00	0.00	47.00	EA	47.00	\$182.00	\$8,554.00
		0001	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
		0001	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
		0001	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
		0001	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
		0001	1750	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	28.00	0.00	28.00	EA	28.00	\$65.70	\$1,839.60
		0001	1760	6209901	MISC.TEMPORARY PAVEMENT MARKING	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00



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

Report Generated on January 21, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210219-G03	J7P3263	0001	1770	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	110,326.00	0.00	110,326.00	SQYD	110,326.00	\$0.65	\$71,711.90
		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	9,782.00	\$2.00	\$19,564.00
		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
<b>Project J7P3263 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,153,220.84</b>
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	-4,297.00	291,832.00	SQYD	291,832.00	\$0.65	\$189,690.80
		0001	2090	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,209.00	0.00	2,209.00	SQYD	2,209.00	\$2.70	\$5,964.30
		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	17.00	\$772.00	\$13,124.00		
0010	2170	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	28.00	0.00	28.00	EA	28.00	\$2,407.00	\$67,396.00		



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

Report Generated on January 21, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210219-G03	J7P3268	0010	2180	6063016	TYPE B CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	2.00	\$4,367.00	\$8,734.00
		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
		0001	5201	2161502	REMOVAL OF CONCRETE WEARING SURFACE	0.00	9,107.00	9,107.00	SQFT	0.00	\$3.01	\$0.00
<b>Project J7P3268 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,166,226.66</b>
J7S3189J	0001	2230	2022010		REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		2240	2129900		MISC.Linear Grading Class 2 for Shoulders	57.00	0.00	57.00	100F	57.00	\$114.00	\$6,498.00
		2250	2129900		MISC.Shoulder Grading	168.00	0.00	168.00	100F	168.00	\$37.00	\$6,216.00
		2260	2153000		SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$723.00	\$2,892.00
		2270	3049910		MISC.PERMANENT AGGREGATE EDGE TREATMENT	782.70	0.00	782.70	TONS	569.40	\$24.75	\$14,092.65
		2280	3105002		GRAVEL (A) OR CRUSHED STONE (B)	160.00	0.00	160.00	TONS	116.60	\$38.25	\$4,459.95
		2290	4011209		BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	827.30	0.00	827.30	TONS	853.52	\$51.00	\$43,529.52
		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
		2310	4071005		TACK COAT	3,259.00	0.00	3,259.00	GAL	1,323.00	\$2.03	\$2,685.69
		2320	4081018		PRIME-LIQUID ASPHALT MC 800	1,437.00	0.00	1,437.00	GAL	0.00	\$1.90	\$0.00
		2330	6123000A		TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$975.00	\$975.00
		2340	6161005		CONSTRUCTION SIGNS	1,505.00	0.00	1,505.00	SQFT	626.50	\$6.60	\$4,134.90
		2350	6161009		FLAG ASSEMBLY	19.00	0.00	19.00	EA	0.00	\$20.30	\$0.00
		2360	6161025		CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	25.00	\$15.25	\$381.25
		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
		2380	6162004		TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$610.00	\$4,880.00
		2390	6181000		MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		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
		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
		2420	6209901		MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		2430	6224010		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,353.00	0.00	1,353.00	SQYD	1,353.00	\$7.35	\$9,944.55
		2440	6261000A		BITUMINOUS SHOULDER RUMBLE STRIP	225.10	0.00	225.10	STA	225.10	\$28.50	\$6,415.35
		2450	6274000		CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500.00
		2460	8051000A		SEEDING - COOL SEASON MIXTURES	1.30	0.00	1.30	ACRE	0.00	\$4,350.00	\$0.00
		2470	8061005		ROCK DITCH CHECK	1,904.00	0.00	1,904.00	LF	0.00	\$13.50	\$0.00
		2480	8061016		SEDIMENT REMOVAL	436.00	0.00	436.00	CUYD	0.00	\$24.50	\$0.00
		2490	8061019		SILT FENCE	6,184.00	0.00	6,184.00	LF	0.00	\$3.15	\$0.00
		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
		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
		2520	6063014		TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,407.00	\$9,628.00
<b>Project J7S3189J - Total Value Posted to Date as of Report Generated Date</b>												<b>\$328,514.64</b>
<b>210219-G03 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$7,186,399.75</b>



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

Report Generated on January 21, 2022

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

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

No Data Available



## Line Item Adjustments by Estimate

Jan 21, 2022

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	Overrun	Overrun	15	Jan 4, 2022	SYSTEM	(\$47,966.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					16	Jan 18, 2022	SYSTEM	\$47,966.21	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.66000 - 12.50000, 'is applied (if non-zero).					
			<b>Overrun - Total</b>								<b>\$0.00</b>			
			<b>Overrun - Total</b>								<b>\$0.00</b>			
			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		
								15	Jan 3, 2022	SYSTEM	\$606.21	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			<b>- Total</b>								<b>\$2,282.51</b>			
			<b>Price FUEL - Total</b>								<b>\$2,282.51</b>			
			<b>0030 - Total</b>								<b>\$2,282.51</b>			
			0040	0040	EMBANKMENT IN PLACE	Price FUEL		15	Jan 3, 2022	SYSTEM	\$397.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
													<b>- Total</b>	
						<b>Price FUEL - Total</b>								<b>\$397.60</b>
<b>0040 - Total</b>								<b>\$397.60</b>						
0120	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					
										<b>- Total</b>				
			<b>Price FUEL - Total</b>								<b>\$1.68</b>			
<b>0120 - Total</b>								<b>\$1.68</b>						
0130	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					
			<b>- Total</b>								<b>\$1,552.29</b>			
			<b>Price FUEL - Total</b>								<b>\$1,552.29</b>			
<b>0130 - Total</b>								<b>\$1,552.29</b>						
0190	0190	MISC.	Overrun	Overrun	11	Nov 1, 2021	SYSTEM	(\$11,118.36)						
					15	Jan 4, 2022	SYSTEM	\$2,233.96	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',58.45000 - 58.45000, 'is applied (if non-zero).					
			<b>Overrun - Total</b>								<b>(\$8,884.40)</b>			
			<b>Overrun - Total</b>								<b>(\$8,884.40)</b>			
			<b>0190 - Total</b>								<b>(\$8,884.40)</b>			
0200	0200	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		10	Oct 18, 2021	SYSTEM	(\$13,761.40)						
					11	Nov 1, 2021	SYSTEM	(\$27,154.30)						
					<b>- Total</b>								<b>(\$40,915.70)</b>	
			<b>Material - Total</b>								<b>(\$40,915.70)</b>			
			MaterialCredit				11	Nov 1, 2021	SYSTEM	\$13,761.40				
							12	Nov 16, 2021	SYSTEM	\$27,154.30				
<b>- Total</b>								<b>\$40,915.70</b>						
<b>MaterialCredit - Total</b>								<b>\$40,915.70</b>						





## Line Item Adjustments by Estimate

Jan 21, 2022

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	10	Oct 18, 2021	martijc	\$1,046.64	For paving between 10/01-10/15 martijc Base Index: 415 Current Index: 490 Difference: 75 $75 \times 258.43 \times .054 = \$5,236.77$					
					11	Nov 1, 2021	martijc	\$1,018.62	For paving between 10/15-10/31 martijc Base Index: 415 Current Index: 490 Difference: 75 $75 \times 251.51 \times .054 = \$1,018.62$					
					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 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 $75 \times 2076.16 \times .054 = \$8408.45$					
					14	Dec 16, 2021	martijc	(\$8,326.72)	Current index: 490 Base Index: 415 Difference: 75 $75 \times -2055.98 \times 0.54 = \$-8326.72$					
					<b>ACAD - Total</b>								<b>\$18,933.92</b>	
					<b>Other Item Adjustment - Total</b>								<b>\$18,933.92</b>	
					<b>Overrun</b>			<b>Overrun</b>	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).	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Price FUEL</b>				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					
	<b>- Total</b>								<b>\$12,829.98</b>					
	<b>Price FUEL - Total</b>								<b>\$12,829.98</b>					
	<b>0200 - Total</b>								<b>\$31,763.90</b>					
		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				



## Line Item Adjustments by Estimate

Jan 21, 2022

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					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  *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					
					<b>ACAD - Total</b>								<b>\$71,152.49</b>	
					<b>Other Item Adjustment - Total</b>								<b>\$71,152.49</b>	
					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).			
					<b>Overrun - Total</b>								<b>(\$5,301.67)</b>	
					<b>Overrun - Total</b>								<b>(\$5,301.67)</b>	
					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			
					<b>- Total</b>								<b>\$53,660.60</b>	
					<b>Price FUEL - Total</b>								<b>\$53,660.60</b>	
					<b>0210 - Total</b>								<b>\$119,511.42</b>	
					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	
<b>- Total</b>								<b>\$210.36</b>						
<b>Price FUEL - Total</b>								<b>\$210.36</b>						
<b>0240 - Total</b>								<b>\$210.36</b>						
0270	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		14	Dec 16, 2021	SYSTEM	(\$14,160.00)							
<b>- Total</b>								<b>(\$14,160.00)</b>						
<b>Material - Total</b>								<b>(\$14,160.00)</b>						
		MaterialCredit		15	Jan 4,	SYSTEM	\$14,160.00							



## Line Item Adjustments by Estimate

Jan 21, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J7P3262	0270	PIPE AGGREGATE PAVEMENT EDGE DRAIN	MaterialCredit			2022											
			- Total							\$14,160.00							
			MaterialCredit - Total							\$14,160.00							
	0270 - Total							\$0.00									
	0280	OUTLET PIPES AND SPLASH PADS	Material		14	Dec 16, 2021	SYSTEM		(\$500.00)								
			- Total							(\$500.00)							
			Material - Total							(\$500.00)							
		MaterialCredit		15	Jan 4, 2022	SYSTEM		\$500.00									
		- Total							\$500.00								
		MaterialCredit - Total							\$500.00								
0280 - Total							\$0.00										
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)									
			Overrun	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								
	Overrun - Total							\$0.00									
	0360 - Total							\$0.00									
0370	CONCRETE CURB LOW PROFILE TYPE F	Overrun	Overrun	11	Nov 1, 2021	SYSTEM		(\$185.50)									
			Overrun	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							(\$1,302.50)								
		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							\$12,705.28	
	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							\$26,581.45	
	Other Item Adjustment - Total							\$39,286.73									
	Overrun	Overrun	14	Dec 16, 2021	SYSTEM			(\$17,591.25)									
									Overrun - Total							(\$17,591.25)	
									Overrun - Total							(\$17,591.25)	
0960 - Total							\$21,695.48										
0980	TYPE A2	Material		13	Dec 1,	SYSTEM		(\$18,384.52)									



## Line Item Adjustments by Estimate

Jan 21, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J7P3262	0980	SHOULDER	Material			2021								
			- Total							(\$18,384.52)				
			Material - Total							(\$18,384.52)				
			MaterialCredit		14	Dec 16, 2021	SYSTEM	\$18,384.52						
			- Total							\$18,384.52				
			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							(\$6,279.50)	
						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							\$6,279.50							
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							(\$5,824.00)				
			Construction Stockpile - Total							(\$5,824.00)				
			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							
				15	Jan 4, 2022	SYSTEM	\$16,692.00							
			1280 - Total							\$0.00				



## Line Item Adjustments by Estimate

Jan 21, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7P3262	1280	BASE, CONCRETE	MaterialCredit	- Total				\$39,547.20		
			MaterialCredit - Total						\$39,547.20	
	1280 - Total								\$0.00	
	1330	CONCRETE FOOTINGS, EMBEDDED	Material			14	Dec 16, 2021	SYSTEM	(\$6,331.80)	
				- Total						(\$6,331.80)
			Material - Total						(\$6,331.80)	
			MaterialCredit			15	Jan 4, 2022	SYSTEM	\$6,331.80	
				- Total						\$6,331.80
			MaterialCredit - Total						\$6,331.80	
	1330 - Total								\$0.00	
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		
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				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3262	<b>1420 - Total</b>							<b>\$0.00</b>	
	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	
	<b>1430 - Total</b>							<b>\$0.00</b>	
	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	
	<b>1440 - Total</b>							<b>\$0.00</b>	
J7P3262	<b>- Total</b>							<b>\$123,544.34</b>	
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	
	<b>1490 - Total</b>							<b>\$4,904.88</b>	
	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
					7	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



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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J7P3263	1500	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	OTHR					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					
						<b>OTHR - Total</b>				\$23,230.44				
						<b>Other Item Adjustment - Total</b>				\$65,321.98				
					Overrun	Overrun	6	Aug 16, 2021	SYSTEM	(\$79.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						<b>Overrun - Total</b>				(\$79.17)				
						<b>Overrun - Total</b>				(\$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			
						<b>- Total</b>				\$19,175.75				
						<b>Price FUEL - Total</b>				\$19,175.75				
						<b>1500 - Total</b>				\$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  78.75 x -361.70 x 0.44 = \$-1,253.29		
									<b>ACAD - Total</b>				\$9,071.81	
									<b>Other Item Adjustment - Total</b>				\$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).			
						<b>Overrun - Total</b>				\$0.00				
						<b>Overrun - Total</b>				\$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			
						<b>- Total</b>				\$5,344.77				
			<b>Price FUEL - Total</b>				\$5,344.77							
			<b>1510 - Total</b>				\$14,416.58							
1520		TACK COAT	Overrun	Overrun	6	Aug 16, 2021	SYSTEM	(\$5,478.97)						
								<b>Overrun - Total</b>				(\$5,478.97)		
						<b>Overrun - Total</b>				(\$5,478.97)				
			<b>1520 - Total</b>				(\$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).					
						<b>Overrun - Total</b>				\$0.00				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3263	1820	CABLE, LOOP DETECTOR, LEAD-IN	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
				ACAD	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	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
					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	





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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)	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).		
					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)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7P3268	2120	MGS GUARDRAIL	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)		
	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			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7P3268	2180	TYPE B CRASHWORTHY END TERMINAL	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  Base Index: 415 Current Index: 490 Difference: 75 75 x 1542.81 x .054 = \$6,248.38	
							14	Dec 16, 2021	martijc	\$6,457.64	Current index: 490 Base Index: 415 Difference: 75 75 x 1594.48 x 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		3	Jun 30,	SYSTEM	\$4,920.50	Payment Estimate Item Adjustment generated Stockpile Transaction				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7S3189J	2500	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Stockpile STMI			2021					
			- 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								\$427,595.23		