



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

Report Generated on May 18, 2022

Pay Estimate Created Date: May 15, 2022

<b>Progress Estimate Number</b> 10	<b>Contract ID</b> 210917-A03 <b>Prime Contractor</b> Magruder Paving, LLC	<b>Pay Period Start</b> May 2, 2022 <b>Pay Period End</b> May 15, 2022	<b>Original Contract Amount</b> \$7,676,348.37 <b>Net Change Order Amount</b> (\$78,452.23) <b>Current Contract Amount</b> \$7,597,896.14
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Approval Date		By User
May 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	giffip1
May 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	burnsj3
May 17, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2022	August 29, 2022		54.40%

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 - Completion Date J1P3301	July 25, 2022	July 25, 2022	69	
Awarded Date	October 6, 2021	October 6, 2021					
Letting Date	September 17, 2021	September 17, 2021					
Notice to Proceed Date	December 6, 2021	December 6, 2021					
Open to Traffic Date							
Work Began Date							

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
210917-A03			
Total Posted Items Pay	\$891,194.60	\$3,241,963.96	\$4,133,158.56
Gross Item Adjustments	\$177,484.52	\$523,830.87	\$701,315.39
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$23,436.00	\$72,394.81	\$95,830.81
<b>Contract Total Payable This Estimate:</b>	<b>\$1,092,115.12</b>	<b>\$3,838,189.64</b>	<b>\$4,930,304.76</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3301	0070	4030102	ASPHALTIC CONCRETE MIXTURE PG 64-28 (SP125C MIX)	TONS	\$58.590	14,720.21	\$862,457.10
	5001	4071007	TACK COAT - LOW OR NON-TRACKING	GAL	\$2.750	10,450	\$28,737.50
<b>Project J1P3301 - Total</b>							<b>\$891,194.60</b>
<b>Overall - Total</b>							<b>\$891,194.60</b>

**Contract Adjustments This Estimate**

Adj Type	Entered By	Comments	Time Units	Rate	Amount
SPAD--Other Contract Adjustment	giffip1	Lot 2 4000 tons X \$58.59 X 105% = \$11,718 Lot 3 4000 tons X \$58.59 X 105% = \$11,718 Total = \$23,436.00			\$23,436.00
<b>Overall - Total</b>		<b>These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments</b>			<b>\$23,436.00</b>

**Line Item Adjustments This Estimate**



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
<b>Progress Estimate Number</b> 10		<b>Contract ID</b> 210917-A03 <b>Prime Contractor</b> Magruder Paving, LLC		<b>Pay Period Start</b> May 2, 2022 <b>Pay Period End</b> May 15, 2022		<b>Original Contract Amount</b> \$7,676,348.37 <b>Net Change Order Amount</b> (\$78,452.23) <b>Current Contract Amount</b> \$7,597,896.14		
J1P3301	0070	ASPHALTIC CONCRETE MIXTURE PG 64-28 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,456.76	\$7.34	\$10,688.54
	0070	ASPHALTIC CONCRETE MIXTURE PG 64-28 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,716.22	\$7.34	\$19,929.45
	0070	ASPHALTIC CONCRETE MIXTURE PG 64-28 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,998.76	\$7.34	\$14,665.30
	0070	ASPHALTIC CONCRETE MIXTURE PG 64-28 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,750.68	\$7.34	\$20,182.29
	0070	ASPHALTIC CONCRETE MIXTURE PG 64-28 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,060.34	\$7.34	\$15,117.13
	0070	ASPHALTIC CONCRETE MIXTURE PG 64-28 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,601.72	\$7.34	\$19,089.34
	0070	ASPHALTIC CONCRETE MIXTURE PG 64-28 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,135.73	\$7.34	\$8,333.08
	0070	ASPHALTIC CONCRETE MIXTURE PG 64-28 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Current Index = 637.5 Base Index = 490 Index Difference = 147.5 Virgin AC = 3.2 Tons = 14720.21  14720.21 Tons X 3.2% Virgin AC X 147.5 = \$69,479.39			\$69,479.39
<b>Total</b>								<b>\$177,484.52</b>



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

Report Generated on May 18, 2022

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1P3301	FAF 36-1(101)	Coldmill and Resurface	36	CALDWELL	on US 36 From Caldwell County Line East to Hamilton EB lanes only
J1P3368	FAF 36-1(102)	Coldmill and Resurface	36	BUCHANAN	from .9 miles East of Route 6 (Taylor Road) to just East of Route AC near Ag Expo exit

Totals by Job Numbers				
J1P3301		This Estimate	Previous	To Date
	Posted Item Pay	\$891,194.60	\$2,756,226.40	\$3,647,421.00
	Gross Item Adjustments	\$177,484.52	\$375,277.98	\$552,762.50
	<b>Gross Item Pay</b>	<b>\$1,068,679.12</b>	<b>\$3,131,504.38</b>	<b>\$4,200,183.50</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$15,465.42	\$51,010.64	\$66,476.06
J1P3368		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$485,737.56	\$485,737.56
	Gross Item Adjustments	\$0.00	\$148,552.89	\$148,552.89
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$634,290.45</b>	<b>\$634,290.45</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$7,970.58	\$21,384.17	\$29,354.75



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

Report Generated on May 18, 2022

#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 210917-A03, Contract Project J1P3301, Project Item Line Number 0065, Contract Line Item Number 0065, Item 4019910, Minor Item.	No Remark was entered by Engineer	giffip1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210917-A03, Contract Project J1P3368, Project Item Line Number 0550, Contract Line Item Number 0550, Item 6133020, Minor Item.	No Remark was entered by Engineer	giffip1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210917-A03, Contract Project J1P3368, Project Item Line Number 0560, Contract Line Item Number 0560, Item 6133021, Minor Item.	No Remark was entered by Engineer	giffip1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210917-A03, Contract Project J1P3368, Project Item Line Number 0600, Contract Line Item Number 0600, Item 6161040, Minor Item.	No Remark was entered by Engineer	giffip1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210917-A03, Contract Project J1P3368, Project Item Line Number 0620, Contract Line Item Number 0620, Item 6162004, Minor Item.	No Remark was entered by Engineer	giffip1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210917-A03, Contract Project J1P3301, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6161040, Minor Item.	No Remark was entered by Engineer	giffip1	Acknowledged



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

Report Generated on May 18, 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)		
210917-A03	J1P3301	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$24,500.00	\$6,125.00		
		0001	0020	2142000	FURNISHING ROCK FILL	794.00	1,018.40	1,812.40	CUYD	1,812.40	\$37.11	\$67,258.16		
		0001	0030	2143000	PLACING ROCK FILL	794.00	1,018.40	1,812.40	CUYD	1,812.40	\$21.70	\$39,329.08		
		0001	0040	2153000	SHAPING SLOPES, CLASS III	137.00	0.00	137.00	100F	53.90	\$3,858.96	\$207,997.94		
		0001	0050	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,138.00	0.00	3,138.00	TONS	0.00	\$35.45	\$0.00		
		0001	0060	4019910	MISC."BITUMINOUS PAVEMENT MIXTURE PG64-28, (BP-1)"	5,177.80	0.00	5,177.80	TONS	0.00	\$54.72	\$0.00		
		0001	0065	4019910	MISC.ASPHALTIC CONCRETE MIXTURE PG 64-28 (SP190C MIX)	27,540.10	0.00	27,540.10	TONS	27,598.46	\$53.34	\$1,472,101.86		
		0001	0070	4030102	ASPHALTIC CONCRETE MIXTURE PG 64-28 (SP125C MIX)	19,416.60	0.00	19,416.60	TONS	16,646.39	\$58.59	\$975,311.99		
		0001	0090	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.75	\$50,711.23	\$38,033.42		
		0001	0100	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.75	\$15,000.00	\$11,250.00		
		0001	0110	4071005	TACK COAT	45,995.00	-45,995.00	0.00	GAL	0.00	\$2.05	\$0.00		
		0001	0120	4134000	BITUMINOUS FOG SEAL	3,719.00	0.00	3,719.00	GAL	0.00	\$2.98	\$0.00		
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00		
		0001	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	610.60	-201.20	409.40	SQYD	409.40	\$175.00	\$71,645.00		
		0001	0150	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	61.00	-61.00	0.00	SQYD	0.00	\$1.00	\$0.00		
		0001	0160	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	61.00	-61.00	0.00	SQYD	0.00	\$1.00	\$0.00		
		0001	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,372.00	-650.00	1,722.00	LF	1,722.00	\$5.00	\$8,610.00		
		0001	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,460.00	-640.00	820.00	EA	820.00	\$5.00	\$4,100.00		
		0001	0190	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	102.50	0.00	102.50	TONS	0.00	\$211.89	\$0.00		
		0001	0200	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	476.90	0.00	476.90	SQYD	0.00	\$81.65	\$0.00		
		0001	0210	6161005	CONSTRUCTION SIGNS	1,694.00	0.00	1,694.00	SQFT	1,090.00	\$6.50	\$7,085.00		
		0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$45.00	\$0.00		
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	150.00	\$13.00	\$1,950.00		
		0001	0240	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	2.00	\$1,000.00	\$2,000.00		
		0001	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00		
		0001	0260	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	0.00	\$850.00	\$0.00		
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$219,940.00	\$219,940.00		
		0001	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	75,788.00	0.00	75,788.00	LF	0.00	\$0.24	\$0.00		
		0001	0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	60,630.00	0.00	60,630.00	LF	0.00	\$0.24	\$0.00		
		0001	0300	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	540.00	0.00	540.00	LF	0.00	\$0.75	\$0.00		
		0001	0305	6209901	MISC.OPTIONAL TEMPORARY PAVEMNT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$0.01	\$0.00		
		0001	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	255,526.00	0.00	255,526.00	SQYD	253,166.00	\$0.95	\$240,507.70		
		0001	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9,747.00	0.00	9,747.00	SQYD	8,564.00	\$0.95	\$8,135.80		
		0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,160.00	0.00	1,160.00	STA	0.00	\$21.42	\$0.00		
		0010	0340	6061060	MGS GUARDRAIL	6,943.00	0.00	6,943.00	LF	3,964.00	\$29.50	\$116,938.00		
		0010	0350	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	5,751.00	0.00	5,751.00	LF	1,175.00	\$32.50	\$38,187.50		
		0010	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	0.00	\$3,325.00	\$0.00		
		0010	0370	6061080	MGS END ANCHOR	15.00	0.00	15.00	EA	5.00	\$1,050.00	\$5,250.00		
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	20.00	0.00	20.00	EA	5.00	\$2,950.00	\$14,750.00		
		0001	5001	4071007	TACK COAT - LOW OR NON-TRACKING	0.00	34,287.00	34,287.00	GAL	30,958.00	\$2.75	\$85,134.50		
		0001	5002	2039901		0.00	1.00	1.00	LS	1.00	\$4,280.04	\$4,280.04		
		<b>Project J1P3301 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$3,647,421.00</b>
		J1P3368		0001	0390	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$11,750.00	\$0.00
				0001	0400	2153000	SHAPING SLOPES, CLASS III	55.00	0.00	55.00	100F	0.00	\$920.00	\$0.00



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Contract Line Items and Total Paid for All Estimates**

Report Generated on May 18, 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)
210917-A03	J1P3368	0001	0410	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	479.90	0.00	479.90	TONS	0.00	\$70.78	\$0.00
		0001	0420	4019910	MISC."BITUMINOUS PAVEMENT MIXTURE PG64-28, (BP-1)"	5,341.40	0.00	5,341.40	TONS	0.00	\$62.06	\$0.00
		0001	0430	4030102	ASPHALTIC CONCRETE MIXTURE PG 64-28 (SP125C MIX)	18,538.90	0.00	18,538.90	TONS	0.00	\$61.22	\$0.00
		0001	0440	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.25	\$29,581.55	\$7,395.39
		0001	0450	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.25	\$10,000.00	\$2,500.00
		0001	0460	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 64-28 (SP048F MIX)	4,450.70	0.00	4,450.70	TONS	3,909.56	\$74.29	\$290,441.21
		0001	0470	4071005	TACK COAT	27,897.40	-27,897.40	0.00	GAL	0.00	\$2.05	\$0.00
		0001	0480	4134000	BITUMINOUS FOG SEAL	2,018.00	0.00	2,018.00	GAL	0.00	\$3.77	\$0.00
		0001	0490	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0500	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	656.00	-488.00	168.00	SQYD	168.00	\$175.00	\$29,400.00
		0001	0510	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	65.60	-65.60	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0520	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	65.60	-65.60	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0530	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,508.00	-1,782.00	726.00	LF	726.00	\$5.00	\$3,630.00
		0001	0540	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,640.00	-1,280.00	360.00	EA	360.00	\$5.00	\$1,800.00
		0001	0550	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	39.70	0.00	39.70	TONS	43.20	\$635.09	\$27,435.89
		0001	0560	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	175.70	0.00	175.70	SQYD	194.40	\$60.01	\$11,665.94
		0001	0570	6161005	CONSTRUCTION SIGNS	1,611.00	0.00	1,611.00	SQFT	983.00	\$6.50	\$6,389.50
		0001	0580	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$45.00	\$0.00
		0001	0590	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	150.00	\$13.00	\$1,950.00
		0001	0600	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0610	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0620	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	4.00	\$850.00	\$3,400.00
		0001	0630	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$70,675.00	\$17,668.75
		0001	0640	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	68,806.00	0.00	68,806.00	LF	0.00	\$0.24	\$0.00
		0001	0650	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	55,213.00	0.00	55,213.00	LF	0.00	\$0.24	\$0.00
		0001	0660	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,780.00	0.00	1,780.00	LF	0.00	\$0.75	\$0.00
		0001	0665	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$0.01	\$0.00
		0001	0670	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	220,488.00	0.00	220,488.00	SQYD	56,950.00	\$0.72	\$41,004.00
		0001	0680	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9,737.00	0.00	9,737.00	SQYD	8,003.00	\$2.71	\$21,688.13
		0001	0690	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,038.40	0.00	1,038.40	STA	0.00	\$19.19	\$0.00
		0010	0700	6061060	MGS GUARDRAIL	1,675.00	0.00	1,675.00	LF	0.00	\$29.50	\$0.00
		0010	0705	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	3,100.00	0.00	3,100.00	LF	0.00	\$32.50	\$0.00
		0010	0710	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	0.00	\$3,325.00	\$0.00
		0010	0720	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	0.00	\$1,050.00	\$0.00
0010	0730	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$2,950.00	\$0.00		
0001	5101	4071007	TACK COAT - LOW OR NON-TRACKING	0.00	20,796.00	20,796.00	GAL	5,225.00	\$2.75	\$14,368.75		
Project J1P3368 - Total Value Posted to Date as of Report Generated Date											\$485,737.56	
210917-A03 Overall - Total Value Posted to Date as of Report Generated Date											\$4,133,158.56	



**Missouri Department of Transportation  
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Project: J1P3301

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
0070	4030102	ASPHALTIC CONCRETE MIXTURE PG 64-28 (SP125C MIX)	5/2/22	5/4/22	1,456.76	TONS	EB Route 36 Passing Lane	35.398		37.000		
			5/3/22	5/10/22	2,716.22	TONS	EB Route 36 Driving Lane	37.876		41.359		
			5/4/22	5/11/22	1,998.76	TONS	EB Route 36 Passing Lane	37.000		39.300		
			5/5/22	5/11/22	2,750.68	TONS	EB Route 36 Passing Lane	39.300		42.450		
			5/6/22	5/11/22	2,060.34	TONS	EB Route 36 Driving Lane	41.350		44.000		
			5/12/22	5/13/22	2,601.72	TONS	EB Route 36 and the ramps at Route 13	44.000		46.917		
			5/13/22	5/15/22	1,135.73	TONS	EB Route 36 Passing Lane	42.450		43.705		
			5/2/22	5/4/22	1,172.00	GAL	EB Route 36 Passing Lane	35.398		37.000		
			5/3/22	5/10/22	1,807.00	GAL	EB Route 36 Driving Lane	37.876		41.359		
			5/4/22	5/11/22	1,709.00	GAL	EB Route 36 Passing Lane	37.000		39.300		
5001	4071007	TACK COAT - LOW OR NON-TRACKING	5/5/22	5/11/22	1,807.00	GAL	EB Route 36 Passing Lane	39.300		42.450		
			5/6/22	5/11/22	1,416.00	GAL	EB Route 36 Driving Lane	41.350		44.000		
			5/12/22	5/13/22	1,758.00	GAL	EB Route 36 and the ramps at Route 13	44.000		46.917		
			5/13/22	5/15/22	781.00	GAL	EB Route 36 Passing Lane	42.450		43.705		

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J1P3301	0210	March 8, 2022	432	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.017	MO13 to US 36 E	1.00	16			16
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		35.088	36 EB	2.00	18			36
				GO20-2 48x24 8.00 END ROAD WORK		47.173	36 EB	2.00	8			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		44.459	36 EB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		44.456	36 EB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		43.447	36 EB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		43.345	36 EB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		42.240	36 EB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		42.227	36 EB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		41.381	36 EB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		41.372	36 EB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		40.397	36 EB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		40.380	36 EB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		39.423	36 EB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		39.420	36 EB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		38.433	36 EB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		38.419	36 EB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		37.426	36 EB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		36.415	36 EB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		36.410	36 EB	1.00	16			16
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		35.751	36 EB	1.00	16			16		
		CONST-5 96x48 32.00 POINT OF PRESENCE		35.660	36 EB	1.00	32			32		
		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		35.304	36 EB	2.00	12			24		
		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		35.231	36 EB	2.00	10			20		
		March 15, 2022	510	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		36.591	US 36 EB	2.00	16			32
		R2-1 36x48 12.00 SPEED LIMIT XX		47.003	US 36 EB	2.00	12			24		
		R1-2 48 TRI 6.93 YIELD		46.665	US 36 EB	1.00	6.93			6.93		
		WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		46.665	US 36 EB	1.00	16			16		
		WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		46.649	US 36 EB	1.00	16			16		
		EO5-1 36x48 12.00 GORE EXIT		46.453	US 36 EB	1.00	12			12		
		WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		44.199	US 36 EB	1.00	16			16		
		WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		44.199	US 36 EB	1.00	16			16		
WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		43.984	US 36 EB	2.00	16			32				
R2-1 36x48 12.00 SPEED LIMIT XX		43.790	US 36 EB	2.00	12			24				
GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		43.790	US 36 EB	2.00	6			12				
CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		43.585	US 36 EB	2.00	4.67			9.34				
CONST-3A 60x48 20.00 FINE SIGN		43.585	US 36 EB	2.00	20			40				
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		43.424	US 36 EB	2.00	16			32				



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post				
J1P3301	0210	March 15, 2022	510	R2-1 36x48 12.00 SPEED LIMIT XX		38.217	US 36 EB	2.00	12			24				
				R4-2 36x48 12.00 PASS WITH CARE		38.077	US 36 EB	2.00	12			24				
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		37.398	US 36 EB	1.00	16			16				
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		37.398	US 36 EB	1.00	16			16				
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		37.152	US 36 EB	2.00	16			32				
				R2-1 36x48 12.00 SPEED LIMIT XX		36.987	US 36 EB	2.00	12			24				
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		36.987	US 36 EB	2.00	6			12				
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		36.764	US 36 EB	2.00	4.67			9.34				
				CONST-3A 60x48 20.00 FINE SIGN		36.764	US 36 EB	2.00	20			40				
		R4-2 36x48 12.00 PASS WITH CARE		46.913	US 36 EB	2.00	12			24						
		April 21, 2022	148	WO8-11 48x48 16.00 UNEVEN LANES		35.409	EB 36 HWY	2.00	16			32				
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		35.441	EB 36 HWY	2.00	5			10				
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		35.441	EB 36 HWY	2.00	16			32				
				WO8-11 48x48 16.00 UNEVEN LANES		36.432	EB 36 HWY	2.00	16			32				
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		37.453	EB 36 HWY	2.00	5			10				
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		37.453	EB 36 HWY	2.00	16			32				
				<b>0210 - Total</b>												<b>1089.61</b>
				J1P3368	0570	March 21, 2022	512	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		175.770	US 36 WB	2.00	10			20
CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE								175.860	US 36 WB	2.00	12			24		
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		186.716	US 36 WB					1.00	16			16				
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		184.631	US 36 WB					1.00	16			16				
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		184.613	US 36 WB					1.00	16			16				
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		183.798	US 36 WB					1.00	16			16				
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		183.081	US 36 WB					2.00	16			32				
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		182.113	US 36 WB					1.00	16			16				
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		182.106	US 36 WB					1.00	16			16				
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		180.937	US 36 WB					1.00	16			16				
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		180.899	US 36 WB					1.00	16			16				
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		180.112	US 36 WB					1.00	16			16				
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		179.615	US 36 WB					1.00	16			16				
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		179.369	US 36 WB					1.00	16			16				
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		179.318	US 36 WB					1.00	16			16				
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		179.127	US 36 WB					1.00	16			16				
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		179.099	US 36 WB					1.00	16			16				
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		178.756	US 36 WB					2.00	16			32				
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		178.403	US 36 WB					1.00	16			16				
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		177.324	US 36 WB					1.00	16			16				
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		177.308	US 36 WB					1.00	16			16				
CONST-5 96x48 32.00 POINT OF PRESENCE		177.280	US 36 WB					1.00	32			32				
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		176.761	US 36 WB					1.00	16			16				
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		176.754	US 36 WB					1.00	16			16				
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		175.998	US 36 WB					1.00	16			16				
CONST-7 72x36 18.00 RATE OUR WORK ZONE		175.860	US 36 WB					2.00	18			36				
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		175.992	US 36 WB					1.00	16			16				
April 22, 2022	471	WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)				183.985	WB 36 HWY	1.00	16			16				
		GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)				184.714	WB 36 HWY	1.00	6			6				
		R2-1 36x48 12.00 SPEED LIMIT XX				183.630	WB 36 HWY	2.00	12			24				
		GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)				183.630	WB 36 HWY	2.00	6			12				
		R4-1 36x48 12.00 DO NOT PASS				183.381	WB 36 HWY	2.00	12			24				
		GO20-5aP 36x24 6.00 WORK ZONE				183.381	WB 36 HWY	2.00	6			12				





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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J1P3368	0570	April 22, 2022	471	(PLAQUE)								
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		183.203	WB 36 HWY	2.00	4.67			9.34
				CONST-3A 60x48 20.00 FINE SIGN		183.203	WB 36 HWY	2.00	20			40
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		182.959	WB 36 HWY	2.00	16			32
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		181.112	WB 36 HWY	1.00	6			6
				R2-1 36x48 12.00 SPEED LIMIT XX		181.112	WB 36 HWY	1.00	12			12
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		179.393	WB 36 HWY	1.00	16			16
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		179.393	WB 36 HWY	1.00	16			16
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		179.150	WB 36 HWY	2.00	16			32
				R2-1 36x48 12.00 SPEED LIMIT XX		178.927	WB 36 HWY	2.00	12			24
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		178.927	WB 36 HWY	2.00	6			12
				R4-1 36x48 12.00 DO NOT PASS		178.775	WB 36 HWY	2.00	12			24
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		178.775	WB 36 HWY	2.00	6			12
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		178.499	WB 36 HWY	2.00	4.67			9.34
				CONST-3A 60x48 20.00 FINE SIGN		178.499	WB 36 HWY	2.00	20			40
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		178.284	WB 36 HWY	2.00	16			32
				R2-1 36x48 12.00 SPEED LIMIT XX		184.714	WB 36 HWY	1.00	12			12
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		183.985	WB 36 HWY	1.00	16			16
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		183.808	WB 36 HWY	2.00	16			32
<b>0570 - Total</b>												<b>982.68</b>



## Line Item Adjustments by Estimate

May 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1P3301	0020	FURNISHING ROCK FILL	Overrun	Overrun	7	Apr 4, 2022	SYSTEM	(\$37,792.83)		
					9	May 2, 2022	SYSTEM	\$37,792.82	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.11000 - 37.11000, 'is applied (if non-zero).	
					<b>Overrun - Total</b>			<b>(\$0.01)</b>		
					<b>Overrun - Total</b>			<b>(\$0.01)</b>		
	<b>0020 - Total</b>			<b>(\$0.01)</b>						
	0030	PLACING ROCK FILL	Overrun	Overrun	7	Apr 4, 2022	SYSTEM	(\$22,099.28)		
					9	May 2, 2022	SYSTEM	\$22,099.28	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.70000 - 21.70000, 'is applied (if non-zero).	
					<b>Overrun - Total</b>			<b>\$0.00</b>		
					<b>Overrun - Total</b>			<b>\$0.00</b>		
	<b>0030 - Total</b>			<b>\$0.00</b>						
	0065	MISC.	Other Item Adjustment	ACAD	7	Apr 4, 2022	giffip1	\$9,966.92	Line No. 0065 Current Index: 531.25 Base Index: 490.00 Index Difference: 41.25 Tons: 8629.37 Virgin AC: 2.8%  $41.25 * 8629.37 * 2.8\% = 9,966.92$	
					8	Apr 18, 2022	giffip1	\$35,851.58	Line No. 0065 Current Index: 557.5 Base Index: 490.00 Index Difference: 67.5 Tons: 18,969.09 Virgin AC: 2.8%  $67.5 * 18,969.09 * 2.8\% = 35,851.58$	
					<b>ACAD - Total</b>			<b>\$45,818.50</b>		
					FUEL	8	Apr 18, 2022	giffip1	\$0.01	The difference between the system generated fuel index price adjustment and the fuel price adjustment as figured on the MoDOT fuel adjustment spreadsheet.
					<b>FUEL - Total</b>			<b>\$0.01</b>		
					<b>Other Item Adjustment - Total</b>			<b>\$45,818.51</b>		
					Overrun	8	Apr 18, 2022	SYSTEM	(\$3,420.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					<b>Overrun - Total</b>			<b>(\$3,420.99)</b>		
					<b>Overrun - Total</b>			<b>(\$3,420.99)</b>		
					Price FUEL	7	Apr 4, 2022	SYSTEM	\$16,903.21	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						8	Apr 18, 2022	SYSTEM	\$100,134.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	<b>- Total</b>			<b>\$117,037.23</b>						
	<b>Price FUEL - Total</b>			<b>\$117,037.23</b>						
<b>0065 - Total</b>			<b>\$159,434.75</b>							
0070	ASPHALTIC CONCRETE MIXTURE PG 64-28 (SP125C MIX)	Other Item Adjustment	ACAD	9	May 2, 2022	giffip1	\$4,420.58	Current Index: 557.5 Base index: 490 Index Difference: 67.5 Tons: 1926.18 Virgin AC: 3.4%  $67.5 * 1926.18 * .034 = 4,420.58$		
				10	May 16, 2022	giffip1	\$69,479.39	Current Index = 637.5 Base Index = 490 Index Difference = 147.5 Virgin AC = 3.2 Tons = 14720.21  $14720.21 \text{ Tons} * 3.2\% \text{ Virgin AC} * 147.5 = \$69,479.39$		
				<b>ACAD - Total</b>			<b>\$73,899.97</b>			
				<b>Other Item Adjustment - Total</b>			<b>\$73,899.97</b>			
Price FUEL	9	May 2, 2022	SYSTEM	\$10,167.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					



## Line Item Adjustments by Estimate

May 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1P3301	0070	ASPHALTIC CONCRETE MIXTURE PG 64-28 (SP125C MIX)	Price FUEL			2022				
					10	May 15, 2022	SYSTEM	\$108,005.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total						\$118,173.05	
	Price FUEL - Total						\$118,173.05			
	0070 - Total								\$192,073.02	
	0140	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		6	Mar 16, 2022	SYSTEM	(\$37,331.00)		
				- Total					(\$37,331.00)	
			Material - Total					(\$37,331.00)		
			MaterialCredit		7	Apr 4, 2022	SYSTEM	\$37,331.00		
				- Total					\$37,331.00	
MaterialCredit - Total							\$37,331.00			
0140 - Total								\$0.00		
0240	FLASHING ARROW PANEL	Overrun	Overrun	6	Mar 16, 2022	SYSTEM	(\$1,000.00)			
			Overrun - Total					(\$1,000.00)		
		Overrun - Total						(\$1,000.00)		
0240 - Total								(\$1,000.00)		
0340	MGS GUARDRAIL	Construction Stockpile		7	Apr 4, 2022	SYSTEM	(\$76,840.68)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					(\$76,840.68)		
		Construction Stockpile - Total					(\$76,840.68)			
		Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM	\$134,587.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					\$134,587.50		
		Construction Stockpile STMI - Total						\$134,587.50		
0340 - Total								\$57,746.82		
0350	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		7	Apr 4, 2022	SYSTEM	(\$25,600.08)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					(\$25,600.08)		
		Construction Stockpile - Total					(\$25,600.08)			
		Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM	\$125,298.75	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					\$125,298.75		
		Construction Stockpile STMI - Total						\$125,298.75		
0350 - Total								\$99,698.67		
0360	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		2	Jan 18, 2022	SYSTEM	\$9,059.25	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					\$9,059.25		
		Construction Stockpile STMI - Total						\$9,059.25		
0360 - Total								\$9,059.25		
0370	MGS END ANCHOR	Construction Stockpile		7	Apr 4, 2022	SYSTEM	(\$4,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					(\$4,000.00)		
		Construction Stockpile - Total					(\$4,000.00)			
		Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM	\$12,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					\$12,000.00		
		Construction Stockpile STMI - Total						\$12,000.00		
0370 - Total								\$8,000.00		
0380	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		7	Apr 4, 2022	SYSTEM	(\$9,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					(\$9,250.00)		



## Line Item Adjustments by Estimate

May 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J1P3301	0380	TYPE A CRASHWORTHY END TERMINAL (MASH)	<b>Construction Stockpile - Total</b>						<b>(\$9,250.00)</b>								
			Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM	\$37,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			<b>- Total</b>						<b>\$37,000.00</b>								
			<b>Construction Stockpile STMI - Total</b>						<b>\$37,000.00</b>								
			<b>0380 - Total</b>						<b>\$27,750.00</b>								
<b>J1P3301 - Total</b>								<b>\$552,762.50</b>									
J1P3368	0460	MISC.	Other Item Adjustment	ACAD	9	May 2, 2022	giffip1	\$10,819.71	Current Index: 557.5 Base index: 490 Index Difference: 67.5 Tons: 3909.56 Virgin AC: 4.1%  $67.5 * 3909.56 * .041 = \$10,819.71$								
			<b>ACAD - Total</b>						<b>\$10,819.71</b>								
			<b>Other Item Adjustment - Total</b>						<b>\$10,819.71</b>								
			Price FUEL		9	May 2, 2022	SYSTEM	\$20,637.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
			<b>- Total</b>						<b>\$20,637.79</b>								
			<b>Price FUEL - Total</b>						<b>\$20,637.79</b>								
			<b>0460 - Total</b>						<b>\$31,457.50</b>								
			0550	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	9	May 2, 2022	giffip1	\$90.40	Current Index: 557.5 Base index: 490 Index Difference: 67.5 Tons: 43.20 Virgin AC: 3.1%  $67.5 * 43.20 * .031 = \$90.40$						
										<b>ACAD - Total</b>						<b>\$90.40</b>	
										<b>Other Item Adjustment - Total</b>						<b>\$90.40</b>	
Overrun	Overrun	9								May 2, 2022	SYSTEM	(\$2,222.82)					
<b>Overrun - Total</b>										<b>(\$2,222.82)</b>							
<b>Overrun - Total</b>										<b>(\$2,222.82)</b>							
<b>0550 - Total</b>						<b>(\$2,132.42)</b>											
0560	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun	Overrun	9	May 2, 2022	SYSTEM	(\$1,122.19)										
							<b>Overrun - Total</b>						<b>(\$1,122.19)</b>				
							<b>Overrun - Total</b>						<b>(\$1,122.19)</b>				
<b>0560 - Total</b>						<b>(\$1,122.19)</b>											
0600	FLASHING ARROW PANEL	Overrun	Overrun	9	May 2, 2022	SYSTEM	(\$1,000.00)										
							<b>Overrun - Total</b>						<b>(\$1,000.00)</b>				
							<b>Overrun - Total</b>						<b>(\$1,000.00)</b>				
<b>0600 - Total</b>						<b>(\$1,000.00)</b>											
0620	TEMPORARY SHORT-TERM RUMBLE STRIPS	Overrun	Overrun	9	May 2, 2022	SYSTEM	(\$1,700.00)										
							<b>Overrun - Total</b>						<b>(\$1,700.00)</b>				
							<b>Overrun - Total</b>						<b>(\$1,700.00)</b>				
<b>0620 - Total</b>						<b>(\$1,700.00)</b>											
0700	MGS GUARDRAIL	Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM	\$32,432.25	Payment Estimate Item Adjustment generated Stockpile Transaction									
							<b>- Total</b>						<b>\$32,432.25</b>				
							<b>Construction Stockpile STMI - Total</b>						<b>\$32,432.25</b>				
<b>0700 - Total</b>						<b>\$32,432.25</b>											
0705	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMA		2	Jan 18, 2022	SYSTEM	\$18,978.75	Payment Estimate Item Adjustment generated Stockpile Transaction									
							<b>- Total</b>						<b>\$18,978.75</b>				
							<b>Construction Stockpile STMA - Total</b>						<b>\$18,978.75</b>				



## Line Item Adjustments by Estimate

May 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1P3368	0705	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$48,279.75		
				Construction Stockpile STMI - Total				\$48,279.75		
	<b>0705 - Total</b>								\$67,258.50	
	0710	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		2	Jan 18, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$9,059.25		
				Construction Stockpile STMI - Total				\$9,059.25		
	<b>0710 - Total</b>								\$9,059.25	
	0720	MGS END ANCHOR	Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$3,200.00		
				Construction Stockpile STMI - Total				\$3,200.00		
	<b>0720 - Total</b>								\$3,200.00	
	0730	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$11,100.00		
				Construction Stockpile STMI - Total				\$11,100.00		
<b>0730 - Total</b>								\$11,100.00		
<b>J1P3368 - Total</b>								\$148,552.89		
<b>Overall - Total</b>								\$701,315.39		