



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

Report Generated on June 18, 2022

Pay Estimate Created Date: June 16, 2022

Progress Estimate Number 12	Contract ID 210917-A03 Prime Contractor Magruder Paving, LLC	Pay Period Start June 2, 2022 Pay Period End June 15, 2022	Original Contract Amount \$7,676,348.37 Net Change Order Amount (\$78,452.23) Current Contract Amount \$7,597,896.14
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Approval Date	By User
June 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by giffip1
June 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by burnsj3
June 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		84.54%

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	38	
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. 12			
	This Estimate	Previous	To Date
210917-A03			
Total Posted Items Pay	\$1,538,558.63	\$4,884,809.58	\$6,423,368.21
Gross Item Adjustments	\$201,948.51	\$693,348.83	\$895,297.34
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	\$56,306.69	\$138,901.81	\$195,208.50
Contract Total Payable This Estimate:	\$1,796,813.83	\$5,717,060.22	\$7,513,874.05

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3301	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$24,500.000	0.25	\$6,125.00
	0040	2153000	SHAPING SLOPES, CLASS III	100F	\$3,858.960	39.25	\$151,464.18
	0340	6061060	MGS GUARDRAIL	LF	\$29.500	119	\$3,510.50
	0350	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$32.500	3,044	\$98,930.00
	0370	6061080	MGS END ANCHOR	EA	\$1,050.000	4	\$4,200.00
	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,950.000	4	\$11,800.00
Project J1P3301 - Total							\$276,029.68
J1P3368	0430	4030102	ASPHALTIC CONCRETE MIXTURE PG 64-28 (SP125C MIX)	TONS	\$61.220	18,521.57	\$1,133,890.52
	0670	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.720	133,460	\$96,091.20
	0680	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$2.710	663	\$1,796.73
	5101	4071007	TACK COAT - LOW OR NON-TRACKING	GAL	\$2.750	11,182	\$30,750.50
Project J1P3368 - Total							\$1,262,528.95
Overall - Total							\$1,538,558.63

Contract Adjustments This Estimate



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Progress Estimate Number	Contract ID	210917-A03	Pay Period Start	June 2, 2022	Original Contract Amount	\$7,676,348.37
12	Prime Contractor	Magruder Paving, LLC	Pay Period End	June 15, 2022	Net Change Order Amount	(\$78,452.23)
					Current Contract Amount	\$7,597,896.14
Adj Type	Entered By	Comments	Time Units	Rate	Amount	
SPAD--Other Contract Adjustment	giffip1	Line No. 0430 Lots #5-9 Price per ton \$61.22 Lot #5 2461.95 tons * \$61.22 * 104.9 Pay factor = \$7,385.31 Lot #6 4000 tons * \$61.22 * 105 Pay factor = \$12,244.00 Lot #7 4000 tons * \$61.22 * 103.1 Pay factor = \$7,591.28 Lot #8 4000 tons * \$61.22 * 105 Pay factor = \$12,244.00 Lot #9 4059.62 tons * \$61.22 * 105 Pay Factor = \$12,426.50 Total Superpave Adjustment = \$51,891.09			\$51,891.09	
SPAD--Other Contract Adjustment	giffip1	Line No. 0070 Lot #5 1538.05 tons Price \$58.59 Pay Factor: 104.9 104.9*58.59*1538.05 tons = \$4415.60 bonus			\$4,415.60	
Overall - Total					\$56,306.69	

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1P3301	0340	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,306.77)
	0350	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$66,320.53)
	0370	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,200.00)
	0380	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,400.00)
J1P3368	0430	ASPHALTIC CONCRETE MIXTURE PG 64-28 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,280.54	\$8.80	\$20,064.19
	0430	ASPHALTIC CONCRETE MIXTURE PG 64-28 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,527.11	\$8.80	\$22,233.51
	0430	ASPHALTIC CONCRETE MIXTURE PG 64-28 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,749.06	\$8.80	\$24,186.23
	0430	ASPHALTIC CONCRETE MIXTURE PG 64-28 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,744.48	\$8.80	\$24,145.94
	0430	ASPHALTIC CONCRETE MIXTURE PG 64-28 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,224.84	\$8.80	\$19,574.14



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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
Progress Estimate Number 12		Contract ID 210917-A03 Prime Contractor Magruder Paving, LLC		Pay Period Start June 2, 2022 Pay Period End June 15, 2022		Original Contract Amount \$7,676,348.37 Net Change Order Amount (\$78,452.23) Current Contract Amount \$7,597,896.14		
J1P3368		MIX)						
	0430	ASPHALTIC CONCRETE MIXTURE PG 64-28 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,526.23	\$8.80	\$22,225.77
	0430	ASPHALTIC CONCRETE MIXTURE PG 64-28 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,939.95	\$8.80	\$25,865.68
	0430	ASPHALTIC CONCRETE MIXTURE PG 64-28 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	529.36	\$8.80	\$4,657.31
	0430	ASPHALTIC CONCRETE MIXTURE PG 64-28 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Current Index: 692.5 Base Index: 490 Index Difference: 202.5 Tons: 18521.57 Virgin AC: 3.2% 202.5*18521.57*3.2%=\$120,019.77			\$120,019.77
	0680	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun			-305	\$2.71	(\$826.55)
	0680	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun			-358	\$2.71	(\$970.18)
Total								\$201,948.51



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

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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

Job Number		This Estimate	Previous	To Date
J1P3301	Posted Item Pay	\$276,029.68	\$4,267,459.97	\$4,543,489.65
	Gross Item Adjustments	(\$79,227.30)	\$599,209.00	\$519,981.70
	Gross Item Pay	\$196,802.38	\$4,866,668.97	\$5,063,471.35
	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	\$37,156.78	\$94,898.62	\$132,055.40
J1P3368	Posted Item Pay	\$1,262,528.95	\$617,349.61	\$1,879,878.56
	Gross Item Adjustments	\$281,175.81	\$94,139.83	\$375,315.64
	Gross Item Pay	\$1,543,704.76	\$711,489.44	\$2,255,194.20
	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	\$19,149.91	\$44,003.19	\$63,153.10



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on June 18, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 210917-A03, Contract Project J1P3368, Project Item Line Number 0680, Contract Line Item Number 0680, Item 6224010, 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 0060, Contract Line Item Number 0060, Item 4019910, 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 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 J1P3301, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4030102, 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 0280, Contract Line Item Number 0280, Item 6205902A, 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 0290, Contract Line Item Number 0290, Item 6205903A, 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 0300, Contract Line Item Number 0300, Item 6205906A, 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 0460, Contract Line Item Number 0460, Item 4039910, 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 5001, Contract Line Item Number 5001, Item 4071007, 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 June 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	0.50	\$24,500.00	\$12,250.00		
		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	93.15	\$3,858.96	\$359,462.12		
		0001	0050	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,138.00	0.00	3,138.00	TONS	2,234.85	\$35.45	\$79,225.43		
		0001	0060	4019910	MISC."BITUMINOUS PAVEMENT MIXTURE PG64-28, (BP-1)"	5,177.80	0.00	5,177.80	TONS	5,955.78	\$54.72	\$325,900.28		
		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	19,464.23	\$58.59	\$1,140,409.24		
		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	77,343.00	\$0.24	\$18,562.32		
		0001	0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	60,630.00	0.00	60,630.00	LF	61,531.00	\$0.24	\$14,767.44		
		0001	0300	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	540.00	0.00	540.00	LF	760.00	\$0.75	\$570.00		
		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	9,064.00	\$0.95	\$8,610.80		
		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	4,083.00	\$29.50	\$120,448.50		
		0010	0350	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	5,751.00	0.00	5,751.00	LF	4,219.00	\$32.50	\$137,117.50		
		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	9.00	\$1,050.00	\$9,450.00		
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	20.00	0.00	20.00	EA	9.00	\$2,950.00	\$26,550.00		
		0001	5001	4071007	TACK COAT - LOW OR NON-TRACKING	0.00	34,287.00	34,287.00	GAL	36,573.00	\$2.75	\$100,575.75		
		0001	5002	2039901		0.00	1.00	1.00	LS	1.00	\$4,280.04	\$4,280.04		
		Project J1P3301 - Total Value Posted to Date as of Report Generated Date												\$4,543,489.65
		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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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	18,521.57	\$61.22	\$1,133,890.52
		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	5,286.04	\$74.29	\$392,699.91
		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	212,040.00	\$0.72	\$152,668.80
		0001	0680	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9,737.00	0.00	9,737.00	SQYD	12,116.00	\$2.71	\$32,834.36
		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	18,018.00	\$2.75	\$49,549.50		
Project J1P3368 - Total Value Posted to Date as of Report Generated Date											\$1,879,878.56	
210917-A03 Overall - Total Value Posted to Date as of Report Generated Date											\$6,423,368.20	



**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
0010	2022010	REMOVAL OF IMPROVEMENTS	6/6/22	6/16/22	0.05	LS	EB 36 HWY	36.777		36.878		
			6/8/22	6/16/22	0.05	LS	EB 36 RT Run 7	38.438		38.677		
			6/10/22	6/16/22	0.05	LS	EB 36 RT	38.975		39.196		
			6/14/22	6/16/22	0.05	LS	EB 36 RT	39.496		39.576		
			6/15/22	6/16/22	0.05	LS	EB 36 RT	41.535		41.635		
0040	2153000	SHAPING SLOPES, CLASS III	6/7/22	6/16/22	4.70	100F	EB 36 RT.	36.777		36.878		
			6/8/22	6/16/22	12.70	100F	EB 36 RT, run 7.	38.438		38.677		
			6/10/22	6/16/22	11.60	100F	EB 36 RT	38.975		39.196		
			6/14/22	6/16/22	4.45	100F	EB 36 RT	39.496		39.576		
			6/15/22	6/16/22	5.80	100F	EB 36 RT	41.535		41.635		
0340	6061060	MGS GUARDRAIL	6/7/22	6/16/22	175.00	LF	EB 36 RT.	36.777		36.878		
			6/13/22	6/16/22	663.00	LF	EB 36 RT	38.975		39.196		
			6/14/22	6/16/22	250.00	LF	EB 36 RT	39.496		39.576		
			6/15/22	6/16/22	-969.00	LF	EB 36 RT This is to make correction. 969 was paid to this line by accident.	36.017		36.258		
0350	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	6/7/22	6/16/22	250.00	LF	EB 36 RT.	36.777		36.878		
			6/9/22	6/16/22	1,225.00	LF	EB 36 RT	38.438		38.677		
			6/13/22	6/16/22	450.00	LF	EB 36 RT	38.975		39.196		
			6/14/22	6/16/22	150.00	LF	EB 36 RT	39.496		39.576		
			6/15/22	6/16/22	969.00	LF	EB 36 RT This is to correct payment. This quantity was originally paid to the wrong line number	36.017		36.258		
0370	6061080	MGS END ANCHOR	6/7/22	6/16/22	1.00	EA	EB 36 RT.	36.777		36.878		
			6/9/22	6/16/22	1.00	EA	EB 36 RT	38.438		38.677		
			6/13/22	6/16/22	1.00	EA	EB 36 RT	38.975		39.196		
			6/14/22	6/16/22	1.00	EA	EB 36 RT	39.496		39.576		
0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6/7/22	6/16/22	1.00	EA	EB 36 RT.	36.777		36.878		
			6/9/22	6/16/22	1.00	EA	EB 36 RT	38.438		38.677		
			6/13/22	6/16/22	1.00	EA	EB 36 RT	38.975		39.196		
			6/14/22	6/16/22	1.00	EA	EB 36 RT	39.496		39.576		

Project: J1P3368

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
0430	4030102	ASPHALTIC CONCRETE MIXTURE PG 64-28 (SP125C MIX)	6/6/22	6/16/22	2,280.54	TONS	WB 36 Driving Lane.	175.867		178.667		
			6/7/22	6/16/22	2,527.11	TONS	WB 36 Passing Lane.	175.867		178.567		
			6/8/22	6/16/22	2,749.06	TONS	WB 36 HWY Driving Lane.	178.667		182.153		
			6/9/22	6/16/22	2,744.48	TONS	WB 36 Passing Lane.	178.567		181.517		
			6/10/22	6/16/22	2,224.84	TONS	WB 36 driving lane	182.153		184.900		
			6/13/22	6/16/22	2,526.23	TONS	WB 36 driving lane 184.900 to 186.816 WB 36 passing lane 181.517 to 183.258	184.900		186.816		
			6/14/22	6/16/22	2,939.95	TONS	WB 36 passing lane	183.258		186.816		
0670	6221001	COLDMILLING BIT, PAVT FOR REM OF SURF.	6/6/22	6/16/22	529.36	TONS	WB 36 crossovers	175.980		182.118		
			6/6/22	6/16/22	36,334.00	SQYD	WB 36 HWY Driving Lane.	175.867		178.667		
			6/7/22	6/16/22	25,166.00	SQYD	WB 36 Passing Lane.	175.867		178.567		
			6/8/22	6/16/22	36,100.00	SQYD	WB 36 Driving Lane.	178.667		180.999		
0680	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/9/22	6/16/22	35,860.00	SQYD	WB 36 Passing Lane.	178.567		180.999		
			6/6/22	6/16/22	305.00	SQYD	WB 36 HWY Driving Lane.	175.867		178.667		
			6/7/22	6/16/22	358.00	SQYD	WB 36 Passing Lane.	175.867		178.567		
5101	4071007	TACK COAT - LOW OR NON-TRACKING	6/6/22	6/16/22	1,953.00	GAL	WB 36 HWY Driving Lane.	175.867		178.667		
			6/7/22	6/16/22	1,660.00	GAL	WB 36 Passing Lane.	175.867		178.567		
			6/8/22	6/16/22	1,563.00	GAL	WB 36 Driving Lane.	178.667		182.153		
			6/9/22	6/16/22	1,514.00	GAL	WB 36 Passing Lane.	178.567		181.517		
			6/10/22	6/16/22	1,025.00	GAL	WB 36 driving lane	182.153		184.900		
			6/13/22	6/16/22	1,465.00	GAL	WB 36 driving lane 184.900 to 186.816 WB 36 passing lane 181.517 to 183.258	184.900		186.816		
			6/14/22	6/16/22	1,318.00	GAL	WB 36 passing lane	183.258		186.816		
6/15/22	6/16/22	684.00	GAL	WB 36 crossovers	175.980		182.118					

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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 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



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J1P3301	0210	March 8, 2022	432	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	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					
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	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			
0210 - Total												1089.61		
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							



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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	March 21, 2022	512	ROAD/BRIDGE/RAMP WORK AHEAD								
				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-6 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 (PLAQUE)	183.381	WB 36 HWY	2.00	6		12
						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				
		0570 - Total										



Line Item Adjustments by Estimate

Jun 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).										
			Overrun - Total							(\$0.01)									
			Overrun - Total							(\$0.01)									
			0020 - Total							(\$0.01)									
			J1P3301	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).							
						Overrun - Total							\$0.00						
						Overrun - Total							\$0.00						
						0030 - Total							\$0.00						
J1P3301	0060	MISC.				Other Item Adjustment	ACAD	11	Jun 2, 2022	giffip1	\$27,232.80	Current Index: 637.5 Base Index: 490 Index Difference: 147.5 Tons: 5955.78 Virgin AC: 3.1% 5955.78*147.5*3.1%=\$27,232.80 adjustment							
											ACAD - Total							\$27,232.80	
											Other Item Adjustment - Total							\$27,232.80	
						Overrun	Overrun	11	Jun 2, 2022	SYSTEM	(\$48,279.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
												Overrun - Total							(\$48,279.26)
			Overrun - Total							(\$48,279.26)									
			Price FUEL		11	Jun 2, 2022	SYSTEM	\$43,698.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
									- Total							\$43,698.75			
			Price FUEL - Total							\$43,698.75									
			0060 - Total							\$22,652.29									
J1P3301	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										
			ACAD - Total							\$45,818.50									
			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.											
								FUEL - Total							\$0.01				
			Other Item Adjustment - Total							\$45,818.51									
			Overrun	Overrun	8	Apr 18, 2022	SYSTEM	(\$3,420.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
									Overrun - Total							(\$3,420.99)			
			Overrun - Total							(\$3,420.99)									
			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													



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1P3301	0065	MISC.	Price FUEL	- Total				\$117,037.23			
			Price FUEL - Total					\$117,037.23			
			0065 - Total					\$159,434.75			
	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 Tons X 3.2% Virgin AC X 147.5 = \$69,479.39		
					11	Jun 2, 2022	giffip1	\$13,300.20	Current Index: 637.5 Base Index: 490 Index Difference: 147.5 Tons: 2817.84 Virgin AC: 3.2% 2817.84*147.5*3.2%=\$13,300.20 adjustment		
			ACAD - Total				\$87,200.17				
			Other Item Adjustment - Total				\$87,200.17				
			Overrun	Overrun	11	Jun 2, 2022	SYSTEM	(\$3,140.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			Overrun - Total				(\$3,140.11)				
			Overrun - Total				(\$3,140.11)				
			Price FUEL				9	May 2, 2022	SYSTEM	\$10,167.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							10	May 15, 2022	SYSTEM	\$108,005.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							11	Jun 2, 2022	SYSTEM	\$20,675.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				\$138,848.11				
			Price FUEL - Total				\$138,848.11				
			0070 - Total				\$222,908.17				
			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)						
	0280	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	11	Jun 2, 2022	SYSTEM	(\$373.20)			
					Overrun - Total				(\$373.20)		
Overrun - Total					(\$373.20)						
0280 - Total				(\$373.20)							
0290	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	11	Jun 2, 2022	SYSTEM	(\$216.24)				
				Overrun - Total				(\$216.24)			
		Overrun - Total				(\$216.24)					



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J1P3301	0290 - Total								(\$216.24)								
	0300	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	11	Jun 2, 2022	SYSTEM	(\$165.00)									
								Overrun - Total								(\$165.00)	
								Overrun - Total								(\$165.00)	
	0300 - Total								(\$165.00)								
	0340	MGS GUARDRAIL	Construction Stockpile			7	Apr 4, 2022	SYSTEM	(\$76,840.68)	Payment Estimate Item Adjustment generated Stockpile Transaction							
						12	Jun 16, 2022	SYSTEM	(\$2,306.77)	Payment Estimate Item Adjustment generated Stockpile Transaction							
						- Total								(\$79,147.45)			
						Construction Stockpile - Total								(\$79,147.45)			
						Construction Stockpile STMI				1	Dec 1, 2021	SYSTEM	\$134,587.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
										- Total							
						Construction Stockpile STMI - Total								\$134,587.50			
						0340 - Total								\$55,440.05			
						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		
											12	Jun 16, 2022	SYSTEM	(\$66,320.53)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total										(\$91,920.61)						
	Construction Stockpile - Total										(\$91,920.61)						
	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								\$33,378.14								
	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							
						12	Jun 16, 2022	SYSTEM	(\$3,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
						- Total								(\$7,200.00)			
						Construction Stockpile - Total								(\$7,200.00)			
						Construction Stockpile STMI				1	Dec 1, 2021	SYSTEM	\$12,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
										- Total							
	Construction Stockpile STMI - Total								\$12,000.00								
	0370 - Total								\$4,800.00								
	0380	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			7	Apr 4, 2022	SYSTEM	(\$9,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
						12	Jun 16, 2022	SYSTEM	(\$7,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
						- Total								(\$16,650.00)			
						Construction Stockpile - Total								(\$16,650.00)			
						Construction Stockpile STMI				1	Dec 1, 2021	SYSTEM	\$37,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
										- Total							
	Construction Stockpile STMI - Total								\$37,000.00								
	0380 - Total								\$20,350.00								
	5001	TACK COAT - LOW OR NON-	Overrun	Overrun	11	Jun 2, 2022	SYSTEM	(\$6,286.50)									



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J1P3301	5001	TRACKING	Overrun	Overrun - Total				(\$6,286.50)				
			Overrun - Total				(\$6,286.50)					
			5001 - Total				(\$6,286.50)					
J1P3301 - Total								\$519,981.70				
J1P3368	0430	ASPHALTIC CONCRETE MIXTURE PG 64-28 (SP125C MIX)	Other Item Adjustment	ACAD	12	Jun 16, 2022	giffip1	\$120,019.77	Current Index: 692.5 Base Index: 490 Index Difference: 202.5 Tons: 18521.57 Virgin AC: 3.2% $202.5 * 18521.57 * 3.2\% = \$120,019.77$			
			ACAD - Total				\$120,019.77					
			Other Item Adjustment - Total				\$120,019.77					
			Price FUEL		12	Jun 16, 2022	SYSTEM	\$162,952.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total				\$162,952.77					
			Price FUEL - Total				\$162,952.77					
			0430 - Total								\$282,972.54	
			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% $67.5 * 3909.56 * .041 = \$10,819.71$
								11	Jun 2, 2022	giffip1	\$8,324.26	Current Index: 637.5 Base Index: 490 Index Difference: 147.5 Tons: 1376.48 Virgin AC: 4.1% $1376.48 * 147.5 * 4.1\% = \$8,324.26$ adjustment
						ACAD - Total				\$19,143.97		
Other Item Adjustment - Total						\$19,143.97						
Overrun	Overrun	11				Jun 2, 2022	SYSTEM	(\$68,186.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
Overrun - Total						(\$68,186.47)						
Overrun - Total						(\$68,186.47)						
Price FUEL		9				May 2, 2022	SYSTEM	\$20,637.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		11				Jun 2, 2022	SYSTEM	\$10,099.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
- Total						\$30,737.30						
Price FUEL - Total				\$30,737.30								
0460 - Total								(\$18,305.20)				
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% $67.5 * 43.20 * .031 = \$90.40$			
			ACAD - Total				\$90.40					
			Other Item Adjustment - Total				\$90.40					
			Overrun	Overrun	9	May 2, 2022	SYSTEM	(\$2,222.82)				
			Overrun - Total				(\$2,222.82)					
			Overrun - Total				(\$2,222.82)					
0550 - Total								(\$2,132.42)				
0560	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR		Overrun	Overrun	9	May 2, 2022	SYSTEM	(\$1,122.19)				
			Overrun - Total				(\$1,122.19)					
Overrun - Total				(\$1,122.19)								



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J1P3368	0560 - Total								(\$1,122.19)								
	0600	FLASHING ARROW PANEL	Overrun	Overrun	9	May 2, 2022	SYSTEM	(\$1,000.00)									
								Overrun - Total								(\$1,000.00)	
								Overrun - Total								(\$1,000.00)	
	0600 - Total								(\$1,000.00)								
	0620	TEMPORARY SHORT-TERM RUMBLE STRIPS	Overrun	Overrun	9	May 2, 2022	SYSTEM	(\$1,700.00)									
								Overrun - Total								(\$1,700.00)	
								Overrun - Total								(\$1,700.00)	
	0620 - Total								(\$1,700.00)								
	0680	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	11	Jun 2, 2022	SYSTEM	(\$4,650.36)									
								12	Jun 16, 2022	SYSTEM	(\$1,796.73)						
					Overrun - Total								(\$6,447.09)				
	Overrun - Total								(\$6,447.09)								
	0680 - Total								(\$6,447.09)								
	0700	MGS GUARDRAIL	Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM	\$32,432.25	Payment Estimate Item Adjustment generated Stockpile Transaction								
								- Total								\$32,432.25	
								Construction Stockpile STMI - Total								\$32,432.25	
	0700 - Total								\$32,432.25								
	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								
								- Total								\$18,978.75	
					Construction Stockpile STMA - Total								\$18,978.75				
					1	Dec 1, 2021	SYSTEM	\$48,279.75	Payment Estimate Item Adjustment generated Stockpile Transaction								
								- Total								\$48,279.75	
	Construction Stockpile STMI - Total								\$48,279.75								
	0705 - Total								\$67,258.50								
	0710	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	
	0710 - Total								\$9,059.25								
	0720	MGS END ANCHOR	Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM	\$3,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
- Total								\$3,200.00									
Construction Stockpile STMI - Total								\$3,200.00									
0720 - Total								\$3,200.00									
0730	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM	\$11,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
							- Total								\$11,100.00		
							Construction Stockpile STMI - Total								\$11,100.00		
0730 - Total								\$11,100.00									
J1P3368 - Total								\$375,315.64									
Overall - Total								\$895,297.34									