



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

Report Generated on July 20, 2022

Pay Estimate Created Date: July 18, 2022

<b>Progress Estimate Number</b> 14	<b>Contract ID</b> 210917-A03 <b>Prime Contractor</b> Magruder Paving, LLC	<b>Pay Period Start</b> July 1, 2022 <b>Pay Period End</b> July 15, 2022	<b>Original Contract Amount</b> \$7,676,348.37 <b>Net Change Order Amount</b> (\$19,155.94) <b>Current Contract Amount</b> \$7,657,192.43
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Approval Date	By User
July 18, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by giffip1
July 18, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by burnsj3
July 19, 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		99.35%

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	6	
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. 14			
	This Estimate	Previous	To Date
210917-A03			
Total Posted Items Pay	\$231,517.24	\$7,375,733.39	\$7,607,250.63
Gross Item Adjustments	(\$104,273.67)	\$933,957.15	\$829,683.48
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$195,208.50	\$195,208.50
		\$8,504,899.04	\$8,632,142.61
<b>Contract Total Payable This Estimate:</b>	<b>\$127,243.57</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3301	0120	4134000	BITUMINOUS FOG SEAL	GAL	\$2.980	1,563	\$4,657.74
	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$1,000.000	2	\$2,000.00
	0210	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	444	\$2,886.00
	0260	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	EA	\$850.000	4	\$3,400.00
	0340	6061060	MGS GUARDRAIL	LF	\$29.500	-92	(\$2,714.00)
	0350	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$32.500	-6	(\$195.00)
<b>Project J1P3301 - Total</b>							<b>\$10,034.74</b>
J1P3368	0390	2022010	REMOVAL OF IMPROVEMENTS	LS	\$11,750.000	0.625	\$7,343.75
	0400	2153000	SHAPING SLOPES, CLASS III	100F	\$920.000	48.4	\$44,528.00
	0570	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	518	\$3,367.00
	0700	6061060	MGS GUARDRAIL	LF	\$29.500	1,162.5	\$34,293.75
	0705	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$32.500	3,100	\$100,750.00
	0710	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,325.000	4	\$13,300.00
	0720	6061080	MGS END ANCHOR	EA	\$1,050.000	3	\$3,150.00
	0730	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,950.000	5	\$14,750.00
<b>Project J1P3368 - Total</b>							<b>\$221,482.50</b>
<b>Overall - Total</b>							<b>\$231,517.24</b>



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<b>Progress Estimate Number</b> 14	<b>Contract ID</b> 210917-A03	<b>Pay Period Start</b> July 1, 2022	<b>Original Contract Amount</b> \$7,676,348.37
	<b>Prime Contractor</b> Magruder Paving, LLC	<b>Pay Period End</b> July 15, 2022	<b>Net Change Order Amount</b> (\$19,155.94)
			<b>Current Contract Amount</b> \$7,657,192.43

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1P3301	0280	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	94.5% of line 105% bonus			\$877.45
	0290	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	81.3% of line 105% bonus			\$604.73
	0340	MGS GUARDRAIL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',29.50000 - 29.50000, 'is applied (if non-zero).	92	\$29.50	\$2,714.00
	0350	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32.50000 - 32.50000, 'is applied (if non-zero).	6	\$32.50	\$195.00
J1P3368	0700	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$22,508.95)
	0705	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$67,258.50)
	0710	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,247.40)
	0720	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,400.00)
	0730	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$9,250.00)
<b>Total</b>								<b>(\$104,273.67)</b>



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

Report Generated on July 20, 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	\$10,034.74	\$4,971,212.25	\$4,981,246.99
	Gross Item Adjustments	\$4,391.18	\$456,172.12	\$460,563.30
	<b>Gross Item Pay</b>	<b>\$14,425.92</b>	<b>\$5,427,384.37</b>	<b>\$5,441,810.29</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	\$0.00	\$132,055.40	\$132,055.40
J1P3368		This Estimate	Previous	To Date
	Posted Item Pay	\$221,482.50	\$2,404,521.14	\$2,626,003.64
	Gross Item Adjustments	(\$108,664.85)	\$477,785.03	\$369,120.18
	<b>Gross Item Pay</b>	<b>\$112,817.65</b>	<b>\$2,882,306.17</b>	<b>\$2,995,123.82</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	\$0.00	\$63,153.10	\$63,153.10



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

Report Generated on July 20, 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 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 0410, Contract Line Item Number 0410, Item 3049910, 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 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 J1P3368, Project Item Line Number 5101, Contract Line Item Number 5101, Item 4071007, 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 July 20, 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	1.00	\$24,500.00	\$24,500.00
		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	137.00	\$3,858.96	\$528,677.52
		0001	0050	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,138.00	-903.15	2,234.85	TONS	2,234.85	\$35.45	\$79,225.43
		0001	0060	4019910	MISC."BITUMINOUS PAVEMENT MIXTURE PG64-28, (BP-1)"	5,177.80	777.98	5,955.78	TONS	5,955.78	\$54.72	\$325,900.28
		0001	0065	4019910	MISC.ASPHALTIC CONCRETE MIXTURE PG 64-28 (SP190C MIX)	27,540.10	58.36	27,598.46	TONS	27,598.46	\$53.34	\$1,472,101.86
		0001	0070	4030102	ASPHALTIC CONCRETE MIXTURE PG 64-28 (SP125C MIX)	19,416.60	47.63	19,464.23	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	1,563.00	\$2.98	\$4,657.74
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		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	-102.50	0.00	TONS	0.00	\$211.89	\$0.00
		0001	0200	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	476.90	-476.90	0.00	SQYD	0.00	\$81.65	\$0.00
		0001	0210	6161005	CONSTRUCTION SIGNS	1,694.00	0.00	1,694.00	SQFT	1,534.00	\$6.50	\$9,971.00
		0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	-4.00	0.00	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	1.00	2.00	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	2.00	4.00	EA	4.00	\$850.00	\$3,400.00
		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	-2,360.00	253,166.00	SQYD	253,166.00	\$0.95	\$240,507.70
		0001	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9,747.00	-683.00	9,064.00	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	1,127.70	\$21.42	\$24,155.33
		0010	0340	6061060	MGS GUARDRAIL	6,943.00	0.00	6,943.00	LF	6,943.00	\$29.50	\$204,818.50
		0010	0350	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	5,751.00	0.00	5,751.00	LF	5,751.00	\$32.50	\$186,907.50
		0010	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	5.00	\$3,325.00	\$16,625.00
		0010	0370	6061080	MGS END ANCHOR	15.00	0.00	15.00	EA	15.00	\$1,050.00	\$15,750.00
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	20.00	0.00	20.00	EA	20.00	\$2,950.00	\$59,000.00
		0001	5001	4071007	TACK COAT - LOW OR NON-TRACKING	0.00	36,573.00	36,573.00	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
		0001	5003	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	0.00	2,353.30	2,353.30	SQYD	2,353.30	\$1.73	\$4,071.21
		0001	5004	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	0.00	35,170.67	35,170.67	SQYD	35,170.67	\$0.73	\$25,586.66

**Project J1P3301 - Total Value Posted to Date as of Report Generated Date** **\$4,981,246.99**



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Contract Line Items and Total Paid for All Estimates**

Report Generated on July 20, 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.

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210917-A03	J1P3368		0001	0390	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.62	\$11,750.00	\$7,343.75
			0001	0400	2153000	SHAPING SLOPES, CLASS III	55.00	0.00	55.00	100F	48.40	\$920.00	\$44,528.00
			0001	0410	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	479.90	0.00	479.90	TONS	1,145.07	\$70.78	\$81,048.05
			0001	0420	4019910	MISC."BITUMINOUS PAVEMENT MIXTURE PG64-28, (BP-1)"	5,341.40	0.00	5,341.40	TONS	5,077.27	\$62.06	\$315,095.38
			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	0.75	\$29,581.55	\$22,186.16
			0001	0450	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.75	\$10,000.00	\$7,500.00
			0001	0460	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 64-28 (SP048F MIX)	4,450.70	835.34	5,286.04	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	2.00	\$1,000.00	\$2,000.00
			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	3.50	43.20	TONS	43.20	\$635.09	\$27,435.89
			0001	0560	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	175.70	18.70	194.40	SQYD	194.40	\$60.01	\$11,665.94
			0001	0570	6161005	CONSTRUCTION SIGNS	1,611.00	0.00	1,611.00	SQFT	1,501.00	\$6.50	\$9,756.50
			0001	0580	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	-4.00	0.00	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	1.00	2.00	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	2.00	4.00	EA	4.00	\$850.00	\$3,400.00
			0001	0630	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$70,675.00	\$70,675.00
			0001	0640	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	68,806.00	0.00	68,806.00	LF	58,677.60	\$0.24	\$14,082.62
			0001	0650	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	55,213.00	0.00	55,213.00	LF	46,420.00	\$0.24	\$11,140.80
			0001	0660	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,780.00	0.00	1,780.00	LF	1,004.80	\$0.75	\$753.60
			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	982.90	\$19.19	\$18,861.85
			0010	0700	6061060	MGS GUARDRAIL	1,675.00	0.00	1,675.00	LF	1,162.50	\$29.50	\$34,293.75
			0010	0705	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	3,100.00	0.00	3,100.00	LF	3,100.00	\$32.50	\$100,750.00
			0010	0710	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	4.00	\$3,325.00	\$13,300.00
			0010	0720	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	3.00	\$1,050.00	\$3,150.00
			0010	0730	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	5.00	\$2,950.00	\$14,750.00
			0001	5101	4071007	TACK COAT - LOW OR NON-TRACKING	0.00	20,796.00	20,796.00	GAL	21,241.00	\$2.75	\$58,412.75
<b>Project J1P3368 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,626,003.64</b>	
<b>210917-A03 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$7,607,250.63</b>	



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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
0120	4134000	BITUMINOUS FOG SEAL	6/30/22	7/18/22	1,563.00	GAL	Under guardrail	35.398		46.917		
0130	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	7/15/22	7/18/22	2.00	EA	Jobsite	35.398		46.917		
0210	6161005	CONSTRUCTION SIGNS	7/15/22	7/18/22	444.00	SQFT	Jobsite	35.398		46.917		
0260	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	7/15/22	7/18/22	4.00	EA	Jobsite	35.398		46.917		
0340	6061060	MGS GUARDRAIL	7/15/22	7/18/22	-92.00	LF	To make corrections	35.398		46.917		
0350	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	7/15/22	7/18/22	-6.00	LF	To make corrections	35.398		46.917		

**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
0390	2022010	REMOVAL OF IMPROVEMENTS	7/5/22	7/6/22	0.25	LS	0.125 179.943 to 180.051 RT 0.125 180.499 to 180.616 RT	179.943		180.616		
			7/11/22	7/13/22	0.25	LS	181.705 to 181.889 RT 181.998 to 182.096 RT	181.705		182.096		
			7/15/22	7/18/22	0.12	LS	LT	185.257		185.298		
0400	2153000	SHAPING SLOPES, CLASS III	7/5/22	7/6/22	11.90	100F	5.7 100FT 179.943 to 180.051 RT 6.2 100FT 180.499 to 180.616 RT	179.943		180.616		
			7/11/22	7/13/22	14.90	100F	9.7 100 FT 181.705 to 181.889 RT 5.2 100 FT 181.998 to 182.096 RT	181.705		182.096		
			7/13/22	7/15/22	19.40	100F	WB 36	183.801		184.169		
			7/15/22	7/18/22	2.20	100F	LT	185.257		185.298		
0570	6161005	CONSTRUCTION SIGNS	7/15/22	7/18/22	518.00	SQFT	Jobsite	175.867		186.816		
0700	6061060	MGS GUARDRAIL	7/6/22	7/11/22	1,025.00	LF	WB 36 RT side 525 LF at 179.943 to 180.051 500 LF at 180.499 to 180.616.	179.943		180.616		
			7/15/22	7/18/22	137.50	LF	LT	185.257		185.298		
0705	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	7/11/22	7/13/22	325.00	LF	RT	181.705		181.889		
			7/12/22	7/13/22	900.00	LF	181.705 to 181.889- 562.5 LF 181.998 to 182.096- 337.5 LF	181.705		182.096		
			7/13/22	7/15/22	900.00	LF	900 LF at 183.801 to 184.169.	183.801		184.169		
			7/14/22	7/15/22	975.00	LF	975 LF 183.801 to 184.169.	183.801		184.169		
0710	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	7/8/22	7/13/22	2.00	EA	1 EA 181.705 to 181.889 RT 1 EA 181.998 to 182.096 RT	181.705		182.096		
			7/14/22	7/15/22	2.00	EA	1 at 185.214 to 185.293 1 at 185.257 to 185.298	185.214		185.298		
0720	6061080	MGS END ANCHOR	7/6/22	7/11/22	2.00	EA	WB 36 RT side 1 at 179.943 to 180.051 1 at 180.499 to 180.616.	179.943		180.616		
			7/12/22	7/13/22	1.00	EA	1 at 181.705 to 181.889.	181.705		181.889		
0730	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7/6/22	7/11/22	2.00	EA	WB 36 RT side 1 at 179.943 to 180.051 1 at 180.499 to 180.616.	179.943		180.616		
			7/12/22	7/13/22	1.00	EA	1 at 181.998 to 182.096.	181.998		182.096		
			7/14/22	7/15/22	1.00	EA	1 at 183.801 to 184.169.	183.801		184.169		
7/15/22	7/18/22	1.00	EA	LT	185.257		185.298					

**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	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
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		35.231	36 EB	2.00	10			20
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		35.304	36 EB	2.00	12			24
				CONST-5 96x48 32.00 POINT OF PRESENCE		35.660	36 EB	1.00	32			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		35.751	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		36.415	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		38.419	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		39.420	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		40.380	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		41.372	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		42.227	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		43.345	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		44.456	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	44.459	36 EB		1.00	16			16		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.017	MO13 to US 36 E	1.00	16		16				
		March 15, 2022	510	CONST-3A 60x48 20.00 FINE SIGN	36.764	US 36 EB	2.00	20	40					
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	36.591	US 36 EB	2.00	16	32					
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)	36.764	US 36 EB	2.00	4.67	9.34					
				R2-1 36x48 12.00 SPEED LIMIT XX	47.003	US 36 EB	2.00	12	24					
				R4-2 36x48 12.00 PASS WITH CARE	46.913	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					
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	36.987	US 36 EB	2.00	6	12					
				R2-1 36x48 12.00 SPEED LIMIT XX	36.987	US 36 EB	2.00	12	24					
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	37.152	US 36 EB	2.00	16	32					
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)	37.398	US 36 EB	1.00	16	16					
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	37.398	US 36 EB	1.00	16	16					
				R4-2 36x48 12.00 PASS WITH CARE	38.077	US 36 EB	2.00	12	24					
				R2-1 36x48 12.00 SPEED LIMIT XX	38.217	US 36 EB	2.00	12	24					
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	43.424	US 36 EB	2.00	16	32					
				CONST-3A 60x48 20.00 FINE SIGN	43.585	US 36 EB	2.00	20	40					
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)	43.585	US 36 EB	2.00	4.67	9.34					
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	43.790	US 36 EB	2.00	6	12					
				R2-1 36x48 12.00 SPEED LIMIT XX	43.790	US 36 EB	2.00	12	24					
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	43.984	US 36 EB	2.00	16	32					
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)	44.199	US 36 EB	1.00	16	16					
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	44.199	US 36 EB	1.00	16	16					
				EO5-1 36x48 12.00 GORE EXIT	46.453	US 36 EB	1.00	12	12					
				April 21, 2022	148	WO8-11 48x48 16.00 UNEVEN LANES	36.432	EB 36 HWY	2.00	16	32			
		WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	35.441			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					
		WO8-11 48x48 16.00 UNEVEN LANES	35.409			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					
		July 15, 2022	444	EO5-2a 48x36 12.00 EXIT CLOSED			1.00	12.00	12.00					
				WO8-11 48x48 16.00 UNEVEN LANES			10.00	16.00	160.00					
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS			2.00	16.00	32.00					
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)			4.00	6.00	24.00					
				R4-1 36x48 12.00 DO NOT PASS			4.00	12.00	48.00					
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)			8.00	16.00	128.00					
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)			8.00	5.00	40.00					
		<b>0210 - Total</b>												<b>1533.61</b>
		J1P3368	0570	March 21, 2022	512	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	175.860	US 36 WB	2.00	12	24			24
						WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	186.716	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			
						WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	175.998	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	176.761	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	177.308					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	178.403					US 36 WB	1.00	16	16					





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J1P3368	0570	March 21, 2022	512	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	179.099		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	179.318		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	179.615		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	180.899		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	182.106		US 36 WB	1.00	16		16			
				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	183.081		US 36 WB	2.00	16		32			
				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	184.613		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			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	175.770		US 36 WB	2.00	10		20			
				April 22, 2022	471	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
						CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)	178.499	WB 36 HWY	2.00	4.67		9.34		
						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	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				
		WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)	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				
		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				
		GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	178.775			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)	178.927			WB 36 HWY	2.00	6		12				
		R2-1 36x48 12.00 SPEED LIMIT XX	178.927			WB 36 HWY	2.00	12		24				
		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	179.150			WB 36 HWY	2.00	16		32				
		WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)	179.393			WB 36 HWY	1.00	16		16				
		WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	179.393			WB 36 HWY	1.00	16		16				
		R2-1 36x48 12.00 SPEED LIMIT XX	181.112			WB 36 HWY	1.00	12		12				
		GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	181.112			WB 36 HWY	1.00	6		6				
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	182.959			WB 36 HWY	2.00	16		32				
		CONST-3A 60x48 20.00 FINE SIGN	183.203			WB 36 HWY	2.00	20		40				
		CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)	183.203			WB 36 HWY	2.00	4.67		9.34				
		GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	183.381			WB 36 HWY	2.00	6		12				
		R4-1 36x48 12.00 DO NOT PASS	183.381			WB 36 HWY	2.00	12		24				
		July 15, 2022	518			R2-1 36x48 12.00 SPEED LIMIT XX			2.00	12.00	24.00			
						GO20-2 48x24 8.00 END ROAD WORK			2.00	8.00	16.00			
						WO8-11 48x48 16.00 UNEVEN LANES			12.00	16.00	192.00			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)			10.00	5.00	50.00					
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)			10.00	16.00	160.00					
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)			1.00	16.00	16.00					
				EO5-2a 48x36 12.00 EXIT CLOSED			1.00	12.00	12.00					
R4-2 36x48 12.00 PASS WITH CARE					4.00	12.00	48.00							
<b>0570 - Total</b>												<b>1500.68</b>		



## Line Item Adjustments by Estimate

Jul 20, 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>				
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								
									<b>ACAD - Total</b>							<b>\$27,232.80</b>
									<b>Other Item Adjustment - Total</b>							<b>\$27,232.80</b>
		Overrun	Overrun	11	Jun 2, 2022	SYSTEM	(\$48,279.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
				13	Jul 1, 2022	SYSTEM	\$48,279.26	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',62.05720 - 54.72000', is applied (if non-zero).								
		<b>Overrun - Total</b>							<b>\$0.00</b>							
		<b>Overrun - Total</b>							<b>\$0.00</b>							
		Price FUEL		11	Jun 2, 2022	SYSTEM	\$43,698.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
									<b>- Total</b>							<b>\$43,698.75</b>
		<b>Price FUEL - Total</b>							<b>\$43,698.75</b>							
<b>0060 - Total</b>							<b>\$70,931.55</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								
									<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	Overrun	8	Apr 18, 2022	SYSTEM	(\$3,420.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
				13	Jul 1, 2022	SYSTEM	\$3,420.99	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',58.61875 - 53.34000', is applied (if non-zero).								
		<b>Overrun - Total</b>							<b>\$0.00</b>							



## Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J1P3301	0065	MISC.	<b>Overrun - Total</b>						<b>\$0.00</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>\$162,855.74</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 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			
				<b>ACAD - Total</b>						<b>\$87,200.17</b>		
			<b>Other Item Adjustment - Total</b>							<b>\$87,200.17</b>		
			Overrun	Overrun	11	Jun 2, 2022	SYSTEM	(\$3,140.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					13	Jul 1, 2022	SYSTEM	\$3,140.11	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.92715 - 58.59000, 'is applied (if non-zero).			
				<b>Overrun - Total</b>						<b>\$0.00</b>		
			<b>Overrun - Total</b>							<b>\$0.00</b>		
			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			
		<b>- Total</b>						<b>\$138,848.11</b>				
	<b>Price FUEL - Total</b>							<b>\$138,848.11</b>				
	<b>0070 - Total</b>							<b>\$226,048.28</b>				
	0140	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		6	Mar 16, 2022	SYSTEM	(\$37,331.00)				
				<b>- Total</b>						<b>(\$37,331.00)</b>		
			<b>Material - Total</b>							<b>(\$37,331.00)</b>		
			MaterialCredit		7	Apr 4, 2022	SYSTEM	\$37,331.00				
<b>- Total</b>						<b>\$37,331.00</b>						
<b>MaterialCredit - Total</b>							<b>\$37,331.00</b>					
<b>0140 - Total</b>							<b>\$0.00</b>					
0240	FLASHING ARROW PANEL	Overrun	Overrun	6	Mar 16, 2022	SYSTEM	(\$1,000.00)					
				13	Jul 1, 2022	SYSTEM	\$1,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, 'is applied (if non-zero).				
		<b>Overrun - Total</b>						<b>\$0.00</b>				
<b>Overrun - Total</b>							<b>\$0.00</b>					
<b>0240 - Total</b>							<b>\$0.00</b>					



### Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1P3301	0280	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	14	Jul 18, 2022	giffip1	\$877.45	94.5% of line 105% bonus		
				REFL - Total				\$877.45			
			Other Item Adjustment - Total				\$877.45				
			Overrun	Overrun	11	Jun 2, 2022	SYSTEM	(\$373.20)			
				Overrun - Total				(\$373.20)			
			Overrun - Total				(\$373.20)				
			0280 - Total				\$504.25				
			0290	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	14	Jul 18, 2022	giffip1	\$604.73	81.3% of line 105% bonus
						REFL - Total				\$604.73	
					Other Item Adjustment - Total				\$604.73		
Overrun	Overrun	11			Jun 2, 2022	SYSTEM	(\$216.24)				
	Overrun - Total				(\$216.24)						
Overrun - Total					(\$216.24)						
0290 - Total				\$388.49							
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			
				13	Jul 1, 2022	SYSTEM	(\$55,440.05)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total				(\$134,587.50)				
		Construction Stockpile - Total				(\$134,587.50)					
		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					
		Overrun	Overrun	13	Jul 1, 2022	SYSTEM	(\$2,714.00)				
				14	Jul 18, 2022	SYSTEM	\$2,714.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',29.50000 - 29.50000, 'is applied (if non-zero).			
			Overrun - Total				\$0.00				
		Overrun - Total				\$0.00					
		0340 - Total				\$0.00					
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			
				13	Jul 1, 2022	SYSTEM	(\$33,378.14)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total				(\$125,298.75)				
		Construction Stockpile - Total				(\$125,298.75)					
		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					
Overrun	Overrun	13	Jul 1, 2022	SYSTEM	(\$195.00)						
		14	Jul 18, 2022	SYSTEM	\$195.00	Unit price based on averaged overrun adjustments for installed quantity on all					



## Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1P3301	0350	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Overrun	Overrun		2022			previous payment estimates. Price Adjustments of ',32.50000 - 32.50000, 'is applied (if non-zero).	
					Overrun - Total		\$0.00			
					Overrun - Total		\$0.00			
	0350 - Total		\$0.00							
	0360	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile			13	Jul 1, 2022	SYSTEM	(\$9,059.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		(\$9,059.25)				
				Construction Stockpile - Total		(\$9,059.25)				
		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		\$0.00							
	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
						13	Jul 1, 2022	SYSTEM	(\$4,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total		(\$12,000.00)						
		Construction Stockpile - Total		(\$12,000.00)						
		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		\$0.00							
	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
						13	Jul 1, 2022	SYSTEM	(\$20,350.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total		(\$37,000.00)						
		Construction Stockpile - Total		(\$37,000.00)						
Construction Stockpile STMI				1	Dec 1, 2021	SYSTEM	\$37,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total		\$37,000.00							
Construction Stockpile STMI - Total		\$37,000.00								
0380 - Total		\$0.00								
5001	TACK COAT - LOW OR NON-TRACKING	Overrun	Overrun		11	Jun 2, 2022	SYSTEM	(\$6,286.50)		
					13	Jul 1, 2022	SYSTEM	\$6,286.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.75000 - 2.75000, 'is applied (if non-zero).	
	Overrun - Total		\$0.00							
	Overrun - Total		\$0.00							
5001 - Total		\$0.00								
J1P3301 - Total		\$460,563.30								
J1P3368	0410	MISC. AGGREGATE FOR BASE	Overrun	Overrun	13	Jul 1, 2022	SYSTEM	(\$47,080.73)		
									Overrun - Total	
	Overrun - Total		(\$47,080.73)							
0410 - Total		(\$47,080.73)								
	0420	MISC.	Other Item Adjustment	ACAD	13	Jul 1, 2022	giffip1	\$31,872.56	current index: 692.5 base index: 490 index difference: 202.5 tons: 5077.27 Virgin AC%: 3.1	



## Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1P3368	0420	MISC.	Other Item Adjustment						202.5*5077.27*3.1%=\$31,872.56	
				ACAD - Total			\$31,872.56			
			Other Item Adjustment - Total			\$31,872.56				
			Price FUEL		13	Jul 1, 2022	SYSTEM	\$44,669.83	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total			\$44,669.83			
			Price FUEL - Total			\$44,669.83				
			0420 - Total			\$76,542.39				
	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	
					13	Jul 1, 2022	SYSTEM	\$68,186.47	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '81.62721 - 74.29000, 'is applied (if non-zero).	
			Overrun - Total			\$0.00				
			Overrun - Total			\$0.00				
			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			\$49,881.27							
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)			
13			Jul 1, 2022	SYSTEM	\$2,222.82	Unit price based on averaged overrun adjustments for installed quantity on all				



## Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3368	0550	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Overrun	Overrun		2022			previous payment estimates. Price Adjustments of ',635.09000 - 635.09000, 'is applied (if non-zero).
					Overrun - Total		\$0.00		
			Overrun - Total		\$0.00				
			0550 - Total		\$90.40				
	0560	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun	Overrun	9	May 2, 2022	SYSTEM	(\$1,122.19)	
					13	Jul 1, 2022	SYSTEM	\$1,122.19	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.01000 - 60.01000, 'is applied (if non-zero).
			Overrun - Total		\$0.00				
			Overrun - Total		\$0.00				
0560 - Total		\$0.00							
	0600	FLASHING ARROW PANEL	Overrun	Overrun	9	May 2, 2022	SYSTEM	(\$1,000.00)	
					13	Jul 1, 2022	SYSTEM	\$1,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, 'is applied (if non-zero).
			Overrun - Total		\$0.00				
			Overrun - Total		\$0.00				
0600 - Total		\$0.00							
	0620	TEMPORARY SHORT-TERM RUMBLE STRIPS	Overrun	Overrun	9	May 2, 2022	SYSTEM	(\$1,700.00)	
					13	Jul 1, 2022	SYSTEM	\$1,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',850.00000 - 850.00000, 'is applied (if non-zero).
			Overrun - Total		\$0.00				
			Overrun - Total		\$0.00				
0620 - Total		\$0.00							
	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		14	Jul 18, 2022	SYSTEM	(\$22,508.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		(\$22,508.95)			
			Construction Stockpile - Total		(\$22,508.95)				
			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		\$9,923.30							
	0705	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		14	Jul 18, 2022	SYSTEM	(\$67,258.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		(\$67,258.50)			
			Construction Stockpile - Total		(\$67,258.50)				
			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				
			Construction Stockpile STMI		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		\$0.00							



### Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1P3368	0710	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		14	Jul 18, 2022	SYSTEM	(\$7,247.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$7,247.40)	
			Construction Stockpile - Total						(\$7,247.40)	
			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	
	<b>0710 - Total</b>						<b>\$1,811.85</b>			
	0720	MGS END ANCHOR	Construction Stockpile		14	Jul 18, 2022	SYSTEM	(\$2,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$2,400.00)	
			Construction Stockpile - Total						(\$2,400.00)	
			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	
	<b>0720 - Total</b>						<b>\$800.00</b>			
	0730	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		14	Jul 18, 2022	SYSTEM	(\$9,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$9,250.00)	
			Construction Stockpile - Total						(\$9,250.00)	
			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	
	<b>0730 - Total</b>						<b>\$1,850.00</b>			
	5101	TACK COAT - LOW OR NON-TRACKING	Overrun	Overrun	13	Jul 1, 2022	SYSTEM	(\$1,223.75)		
			Overrun - Total						(\$1,223.75)	
			Overrun - Total						(\$1,223.75)	
<b>5101 - Total</b>						<b>(\$1,223.75)</b>				
<b>J1P3368 - Total</b>						<b>\$369,120.18</b>				
<b>Overall - Total</b>						<b>\$829,683.48</b>				