



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

Report Generated on August 4, 2022

Pay Estimate Created Date: August 2, 2022

| | | | |
|---------------------------------------|---|---|---|
| Progress Estimate Number 15 | Contract ID 210917-A03 Prime Contractor Magruder Paving, LLC | Pay Period Start July 16, 2022 Pay Period End August 1, 2022 | Original Contract Amount \$7,676,348.37 Net Change Order Amount (\$19,155.94) Current Contract Amount \$7,657,192.43 |
|---------------------------------------|---|---|---|

| Approval Date | | By User |
|----------------|--|---------|
| August 2, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by | giffip1 |
| August 2, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | burnsj3 |
| August 3, 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 | | 99.84% |

| 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 | Milestone Complete | |
| 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. 15 | | | |
|--|--------------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 210917-A03 | | | |
| Total Posted Items Pay | \$37,706.05 | \$7,607,250.63 | \$7,644,956.68 |
| Gross Item Adjustments | (\$15,496.40) | \$829,683.48 | \$814,187.08 |
| 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 |
| | | \$8,632,142.61 | \$8,654,352.26 |
| Contract Total Payable This Estimate: | \$22,209.65 | | |

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 | 391 | \$1,165.18 |
| | 0340 | 6061060 | MGS GUARDRAIL | LF | \$29.500 | -18 | (\$531.00) |
| | 0350 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | LF | \$32.500 | 11.5 | \$373.75 |
| Project J1P3301 - Total | | | | | | | \$1,007.93 |
| J1P3368 | 0390 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$11,750.000 | 0.375 | \$4,406.25 |
| | 0400 | 2153000 | SHAPING SLOPES, CLASS III | 100F | \$920.000 | 6.6 | \$6,072.00 |
| | 0480 | 4134000 | BITUMINOUS FOG SEAL | GAL | \$3.770 | 806 | \$3,038.62 |
| | 0700 | 6061060 | MGS GUARDRAIL | LF | \$29.500 | 537.5 | \$15,856.25 |
| | 0710 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | EA | \$3,325.000 | 1 | \$3,325.00 |
| | 0720 | 6061080 | MGS END ANCHOR | EA | \$1,050.000 | 1 | \$1,050.00 |
| | 0730 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | EA | \$2,950.000 | 1 | \$2,950.00 |
| Project J1P3368 - Total | | | | | | | \$36,698.12 |
| Overall - Total | | | | | | | \$37,706.05 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract



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

Report Generated on August 4, 2022

Pay Estimate Created Date: August 2, 2022

| | | | |
|---------------------------------------|---|---|---|
| Progress Estimate Number 15 | Contract ID 210917-A03 Prime Contractor Magruder Paving, LLC | Pay Period Start July 16, 2022 Pay Period End August 1, 2022 | Original Contract Amount \$7,676,348.37 Net Change Order Amount (\$19,155.94) Current Contract Amount \$7,657,192.43 |
|---------------------------------------|---|---|---|

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 | 0350 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | Overrun | | | -11.5 | \$32.50 | (\$373.75) |
| J1P3368 | 0700 | MGS GUARDRAIL | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$9,923.30) |
| | 0700 | MGS GUARDRAIL | Overrun | | | -25 | \$29.50 | (\$737.50) |
| | 0710 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$1,811.85) |
| | 0720 | MGS END ANCHOR | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$800.00) |
| | 0730 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$1,850.00) |
| Total | | | | | | | | (\$15,496.40) |



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

Report Generated on August 4, 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

| Job Number | | This Estimate | Previous | To Date |
|------------|-----------------------------------|--------------------|-----------------------|-----------------------|
| J1P3301 | Posted Item Pay | \$1,007.93 | \$4,981,246.99 | \$4,982,254.92 |
| | Gross Item Adjustments | (\$373.75) | \$460,563.30 | \$460,189.55 |
| | Gross Item Pay | \$634.18 | \$5,441,810.29 | \$5,442,444.47 |
| | 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 | Posted Item Pay | \$36,698.12 | \$2,626,003.64 | \$2,662,701.76 |
| | Gross Item Adjustments | (\$15,122.65) | \$369,120.18 | \$353,997.53 |
| | Gross Item Pay | \$21,575.47 | \$2,995,123.82 | \$3,016,699.29 |
| | 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 August 4, 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 0700, Contract Line Item Number 0700, Item 6061060, 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 0350, Contract Line Item Number 0350, Item 6061061, 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 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 August 4, 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 | 1,954.00 | \$2.98 | \$5,822.92 |
| | | 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 | 6,925.00 | \$29.50 | \$204,287.50 |
| | | 0010 | 0350 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 5,751.00 | 0.00 | 5,751.00 | LF | 5,762.50 | \$32.50 | \$187,281.25 |
| | | 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

\$4,982,254.92



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

Report Generated on August 4, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | |
|---|-------------|----------|----------|-----------|-------------|--|------------------|------------------------|------------|---------------------------|------------|--|----------------|
| 210917-A03 | J1P3368 | | 0001 | 0390 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$11,750.00 | \$11,750.00 |
| | | | 0001 | 0400 | 2153000 | SHAPING SLOPES, CLASS III | 55.00 | 0.00 | 55.00 | 100F | 55.00 | \$920.00 | \$50,600.00 |
| | | | 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 | 806.00 | \$3.77 | \$3,038.62 |
| | | | 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 | 1,700.00 | \$29.50 | \$50,150.00 |
| | | | 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 | 5.00 | \$3,325.00 | \$16,625.00 |
| | | | 0010 | 0720 | 6061080 | MGS END ANCHOR | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,050.00 | \$4,200.00 |
| | | | 0010 | 0730 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$2,950.00 | \$17,700.00 |
| | | | 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 |
| Project J1P3368 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,662,701.76 | |
| 210917-A03 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$7,644,956.68 | |



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

Report Generated on August 4, 2022

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

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 | 7/20/22 | 7/22/22 | 391.00 | GAL | Under guardrail | 35.398 | | 46.917 | | |
| 0340 | 6061060 | MGS GUARDRAIL | 7/19/22 | 7/22/22 | -18.00 | LF RT | | 38.975 | | 40.116 | | |
| 0350 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | 7/19/22 | 7/22/22 | 11.50 | LF RT | | 38.975 | | 40.116 | | |

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 | 7/18/22 | 7/21/22 | 0.12 | LS RT | | 185.214 | | 185.293 | | |
| | | | 7/19/22 | 7/22/22 | 0.25 | LS LT | | 181.839 | | 181.889 | | |
| 0400 | 2153000 | SHAPING SLOPES, CLASS III | 7/18/22 | 7/21/22 | 4.20 | 100F RT | | 185.214 | | 185.293 | | |
| | | | 7/19/22 | 7/22/22 | 2.40 | 100F LT | | 181.839 | | 181.889 | | |
| 0480 | 4134000 | BITUMINOUS FOG SEAL | 7/20/22 | 7/22/22 | 806.00 | GAL | under guardrail locations and at Taylor and Thornton roads | 175.867 | | 186.816 | | |
| 0700 | 6061060 | MGS GUARDRAIL | 7/18/22 | 7/21/22 | 362.50 | LF RT | | 185.214 | | 185.293 | | |
| | | | 7/19/22 | 7/22/22 | 175.00 | LF LT | 50' missed on run at log mile 179.943 to 180.051 | 181.839 | | 181.899 | | |
| 0710 | 6061069 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | 7/19/22 | 7/22/22 | 1.00 | EA LT | | 181.839 | | 181.889 | | |
| 0720 | 6061080 | MGS END ANCHOR | 7/18/22 | 7/21/22 | 1.00 | EA RT | | 185.214 | | 185.293 | | |
| 0730 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 7/19/22 | 7/22/22 | 1.00 | EA LT | | 181.839 | | 181.889 | | |

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 | | | |
| | | 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 | | | | 37.152 | US 36 EB | 2.00 | 16 | | 32 | | | |



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

Report Generated on August 4, 2022

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post | | |
|--|-------------|---|------------------------------------|--|---------|--|----------|-----------------|--------------|--------------|----------------------|------------------|--|----------------|
| J1P3301 | 0210 | March 15, 2022 | 510 | AHEAD | | | | | | | | | | |
| | | | | W04-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT) | 37.398 | US 36 EB | 1.00 | 16 | | 16 | | | | |
| | | | | W020-6a 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 | | | | |
| | | | | W020-1 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 | | | | |
| | | | | G020-5aP 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 | | | | |
| | | | | W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | 43.984 | US 36 EB | 2.00 | 16 | | 32 | | | | |
| | | | | W04-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT) | 44.199 | US 36 EB | 1.00 | 16 | | 16 | | | | |
| | | W020-6a 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 | W08-11 48x48 16.00 UNEVEN LANES | 36.432 | EB 36 HWY | 2.00 | 16 | | 32 | | | | |
| | | | | W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | 35.441 | EB 36 HWY | 2.00 | 16 | | 32 | | | | |
| | | | | W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | 35.441 | EB 36 HWY | 2.00 | 5 | | 10 | | | | |
| | | | | W08-11 48x48 16.00 UNEVEN LANES | 35.409 | EB 36 HWY | 2.00 | 16 | | 32 | | | | |
| | | | | W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | 37.453 | EB 36 HWY | 2.00 | 5 | | 10 | | | | |
| | | | | W08-17R 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 | | | | |
| | | | | W08-11 48x48 16.00 UNEVEN LANES | | | 10.00 | 16.00 | | 160.00 | | | | |
| | | | | W05-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS | | | 2.00 | 16.00 | | 32.00 | | | | |
| | | | | G020-5aP 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 | | | | |
| | | | | W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | | 8.00 | 16.00 | | 128.00 | | | | |
| | | | | W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | | 8.00 | 5.00 | | 40.00 | | | | |
| | | 0210 - Total | | | | | | | | | | | | 1533.61 |
| | | 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 |
| | | | | | | W020-1 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 | | |
| | | | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 175.992 | US 36 WB | 1.00 | 16 | | 16 | | |
| | | | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 175.998 | US 36 WB | 1.00 | 16 | | 16 | | |
| W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 176.754 | | | | | US 36 WB | 1.00 | 16 | | 16 | | | | |
| W020-1 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 | | | | |
| W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 177.308 | | | | | US 36 WB | 1.00 | 16 | | 16 | | | | |
| W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 177.324 | | | | | US 36 WB | 1.00 | 16 | | 16 | | | | |
| W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 178.403 | | | | | US 36 WB | 1.00 | 16 | | 16 | | | | |
| W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 178.756 | | | | | US 36 WB | 2.00 | 16 | | 32 | | | | |
| W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 179.099 | | | | | US 36 WB | 1.00 | 16 | | 16 | | | | |
| W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 179.127 | | | | | US 36 WB | 1.00 | 16 | | 16 | | | | |
| W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 179.318 | | | | | US 36 WB | 1.00 | 16 | | 16 | | | | |
| W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 179.369 | | | | | US 36 WB | 1.00 | 16 | | 16 | | | | |
| W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 179.615 | | | | | US 36 WB | 1.00 | 16 | | 16 | | | | |
| W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 180.112 | | | | | US 36 WB | 1.00 | 16 | | 16 | | | | |
| W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 180.899 | | | | | US 36 WB | 1.00 | 16 | | 16 | | | | |
| W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 180.937 | | | | | US 36 WB | 1.00 | 16 | | 16 | | | | |
| W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 182.106 | | | | | US 36 WB | 1.00 | 16 | | 16 | | | | |
| W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 182.113 | | | | | US 36 WB | 1.00 | 16 | | 16 | | | | |
| W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 183.081 | | | | | US 36 WB | 2.00 | 16 | | 32 | | | | |



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

Report Generated on August 4, 2022

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

| 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 | | 183.798 | 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 | 2.00 | 16 | | | 32 | | | |
| | | | | | | 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 | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | 0570 - Total | | | | | | | | | | | | 1500.68 | | | |



Line Item Adjustments by Estimate

Aug 4, 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) | | | | |
| | | | 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 | | |
| 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 | | | | | | |
| | | | | | | | 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). | | | |
| | | Overrun - Total | | | | | | | \$0.00 | | | | | |
| | | Overrun - Total | | | | | | | \$0.00 | | | | | |
| | | 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 | | | | | | | \$70,931.55 | | | | | | | |
| 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 | | | | | | |
| | | | | | | | 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 | | | | | | |
| | | | | | | | 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). | | | |
| | | Overrun - Total | | | | | | | \$0.00 | | | | | |



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------------|---------------------------|--|--------------------------------------|---------------------------|----------------|--------------------|--------------------|---|---|----------------------|---------------------|--|
| J1P3301 | 0065 | MISC. | Overrun - Total | | | | | | \$0.00 | | | |
| | | | 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 | | | |
| | | | | | - Total | | | | | | \$117,037.23 | |
| | | | | Price FUEL - Total | | | | | | \$117,037.23 | | |
| | 0065 - Total | | | | | | | \$162,855.74 | | | | |
| | 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 | | | |
| | | | | | 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). | | | |
| | | | | Overrun - Total | | | | | | \$0.00 | | |
| | | | Overrun - Total | | | | | | | \$0.00 | | |
| | | | 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 | | | | | | | \$226,048.28 | | | | |
| | 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) | | | | | |
| | | | | 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 | | | | | |
| 0240 - Total | | | | | | | \$0.00 | | | | | |



Line Item Adjustments by Estimate

Aug 4, 2022

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, 8 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

Aug 4, 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). | | | | |
| | | | | | 15 | Aug 2, 2022 | SYSTEM | (\$373.75) | | | | | |
| | | | | | Overrun - Total | | | | | | | (\$373.75) | |
| | | | | | Overrun - Total | | | | | | | (\$373.75) | |
| | 0350 - Total | | | | | | | | (\$373.75) | | | | |
| | 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 | | | | | | | | \$460,189.55 | | | | | |
| J1P3368 | 0410 | MISC. AGGREGATE FOR BASE | Overrun | Overrun | 13 | Jul 1, 2022 | SYSTEM | (\$47,080.73) | | | | | |
| | | | | | Overrun - Total | | | | | | | (\$47,080.73) | |
| | | | | | 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 | | | | |



Line Item Adjustments by Estimate

Aug 4, 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 | | | | | | index difference: 202.5 tons: 5077.27 Virgin AC%: 3.1 202.5*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% 1378.48*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 | |



Line Item Adjustments by Estimate

Aug 4, 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 | 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 previous payment estimates. Price Adjustments of ',635.090000 - 635.090000, 'is applied (if non-zero). | | |
| | | | | | | Overrun - Total | | | | \$0.00 | |
| | | | | | | Overrun - Total | | | | \$0.00 | |
| | | | 0550 - Total | | | | | | | \$90.40 | |
| | | | J1P3368 | 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 ',60.010000 - 60.010000, 'is applied (if non-zero). | | |
| | | | | | | Overrun - Total | | | | \$0.00 | |
| | | | | | | Overrun - Total | | | | \$0.00 | |
| 0560 - Total | | | | | | | | | | \$0.00 | |
| J1P3368 | 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 ',1000.000000 - 1000.000000, 'is applied (if non-zero). | | |
| | | | | | | Overrun - Total | | | | \$0.00 | |
| | | | | | | Overrun - Total | | | | \$0.00 | |
| | | | 0600 - Total | | | | | | | \$0.00 | |
| | | | J1P3368 | 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 ',850.000000 - 850.000000, 'is applied (if non-zero). | | |
| | | | | | | Overrun - Total | | | | \$0.00 | |
| | | | | | | Overrun - Total | | | | \$0.00 | |
| 0620 - Total | | | | | | | | | | \$0.00 | |
| J1P3368 | 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) | |
| | | | J1P3368 | 0700 | MGS GUARDRAIL | Construction Stockpile | | 14 | Jul 18, 2022 | SYSTEM | (\$22,508.95) |
| 15 | Aug 2, 2022 | SYSTEM | | | | | | (\$9,923.30) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | | - Total | | | |
| | | | | | | Construction Stockpile - Total | | | | (\$32,432.25) | |
| 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 | |
| Overrun | Overrun | 15 | | | | Aug 2, 2022 | SYSTEM | (\$737.50) | | | |
| | | | | | | Overrun - Total | | | | (\$737.50) | |
| | | | | | | Overrun - Total | | | | (\$737.50) | |
| 0700 - Total | | | | | | | (\$737.50) | | | | |
| J1P3368 | 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 | | | |
| | | | | | | Construction Stockpile - Total | | | | (\$67,258.50) | |
| | | | Construction | | 2 | Jan 18, | SYSTEM | \$18,978.75 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-----------------|-------------------------------------|--|-------------------------------------|---|------------------------|--------------|--------------|---------------|--|--------------|--|
| J1P3368 | 0705 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Stockpile STMA | | | 2022 | | | | | |
| | | | - 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 | |
| | | | 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 |
| | | | | | | | 15 | Aug 2, 2022 | SYSTEM | (\$1,811.85) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | | | | |
| | 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 | | | |
| | 0710 - Total | | | | | | | \$0.00 | | | |
| | 0720 | MGS END ANCHOR | | | Construction Stockpile | | 14 | Jul 18, 2022 | SYSTEM | (\$2,400.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | 15 | Aug 2, 2022 | SYSTEM | (\$800.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | | | (\$3,200.00) | |
| | | | Construction Stockpile - Total | | | | | | | (\$3,200.00) | |
| | | | 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 | |
| | | | 0720 - Total | | | | | | | \$0.00 | |
| | | | 0730 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 14 | Jul 18, 2022 | SYSTEM | (\$9,250.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | 15 | Aug 2, 2022 | SYSTEM | (\$1,850.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | - Total | | | | | | | (\$11,100.00) | | | |
| | Construction Stockpile - Total | | | | | | | (\$11,100.00) | | | |
| | 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 | | | |
| 0730 - Total | | | | | | | \$0.00 | | | | |
| 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) | | |
| 5101 - Total | | | | | | | (\$1,223.75) | | | | |
| J1P3368 - Total | | | | | | | \$353,997.53 | | | | |
| Overall - Total | | | | | | | \$814,187.08 | | | | |