



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

Report Generated on April 6, 2023

Pay Estimate Created Date: April 3, 2023

<b>Progress Estimate Number</b> 24	<b>Contract ID</b> 210917-A03 <b>Prime Contractor</b> Magruder Paving, LLC	<b>Pay Period Start</b> December 2, 2022 <b>Pay Period End</b> April 1, 2023	<b>Original Contract Amount</b> \$7,676,348.37 <b>Net Change Order Amount</b> \$8,094.89 <b>Current Contract Amount</b> \$7,684,443.26
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Approval Date		By User
April 3, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	giffip1
April 4, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	burnsj3
April 5, 2023	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	July 28, 2022	100.00%

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	February 2, 2023	February 2, 2023	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. 24			
	This Estimate	Previous	To Date
210917-A03			
Total Posted Items Pay	\$0.00	\$7,684,443.28	\$7,684,443.28
Gross Item Adjustments	\$0.00	\$870,343.77	\$870,343.77
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	\$384,343.25	\$384,343.25
		\$8,939,130.30	\$8,939,130.30
<b>Contract Total Payable This Estimate:</b>	<b>\$0.00</b>		

**Items Paid This Estimate Period**

No Data Available

**Contract Adjustments This Estimate**

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
3798	ABIR--Other Contract Adjustment	giffip1	This adjustment is to correct percentage distribution that was entered incorrectly on Estimate 21.			\$43,645.11
3789	ABIR--Other Contract Adjustment	giffip1	This adjustment is to correct percentage distribution that was entered incorrectly on Estimate 18.			\$63,227.59
3778	SPAD--Other Contract Adjustment	giffip1	This adjustment is to correct percentage distribution that was entered incorrectly on Estimate 12.			\$51,891.09
3792	TSR--Other Contract Adjustment	giffip1	This adjustment is to correct percentage			(\$64,843.35)



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Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
			distribution that was entered incorrectly on Estimate 18.			
3775	SPAD--Other Contract Adjustment	giffip1	This adjustment is to correct percentage distribution that was entered incorrectly on Estimate 12.			(\$4,415.60)
3766	SPAD--Other Contract Adjustment	giffip1	This adjustment is to correct percentage distribution that was entered incorrectly on Estimate 8.			\$40,297.17
3770	SPAD--Other Contract Adjustment	giffip1	This adjustment is to correct percentage distribution that was entered incorrectly on Estimate 10.			\$23,436.00
3782	AICA--Other Contract Adjustment	giffip1	This adjustment is to correct percentage distribution that was entered incorrectly on Estimate 16.			(\$8,878.70)
3769	SPAD--Other Contract Adjustment	giffip1	This adjustment is to correct percentage distribution that was entered incorrectly on Estimate 10.			(\$23,436.00)
3788	ABIR--Other Contract Adjustment	giffip1	This adjustment is to correct percentage distribution that was entered incorrectly on Estimate 18.			(\$63,227.59)
3786	AIRA--Other Contract Adjustment	giffip1	This adjustment is to correct percentage distribution that was entered incorrectly on Estimate 16.			\$5,950.00
3793	TSR--Other Contract Adjustment	giffip1	This adjustment is to correct percentage distribution that was entered incorrectly on Estimate 18.			\$30,826.63
3768	SPAD--Other Contract Adjustment	giffip1	This adjustment is to correct percentage distribution that was entered incorrectly on Estimate 9.			\$21,429.64
3772	SPAD--Other Contract Adjustment	giffip1	This adjustment is to correct percentage distribution that was entered incorrectly on Estimate 11.			(\$19,635.00)
3783	AICA--Other Contract Adjustment	giffip1	This adjustment is to correct percentage distribution that was entered incorrectly on Estimate 16.			\$5,951.49
3774	SPAD--Other Contract Adjustment	giffip1	This adjustment is to correct percentage			\$19,635.00



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Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
			distribution that was entered incorrectly on Estimate 11.			
3773	SPAD--Other Contract Adjustment	giffip1	This adjustment is to correct percentage distribution that was entered incorrectly on Estimate 11.			\$23,436.00
3776	SPAD--Other Contract Adjustment	giffip1	This adjustment is to correct percentage distribution that was entered incorrectly on Estimate 12.			\$4,415.60
3796	ABIR--Other Contract Adjustment	giffip1	This adjustment is to correct percentage distribution that was entered incorrectly on Estimate 21.			(\$43,645.11)
3767	SPAD--Other Contract Adjustment	giffip1	This adjustment is to correct percentage distribution that was entered incorrectly on Estimate 9.			(\$21,429.64)
3784	AICA--Other Contract Adjustment	giffip1	This adjustment is to correct percentage distribution that was entered incorrectly on Estimate 16.			\$2,927.21
3785	AIRA--Other Contract Adjustment	giffip1	This adjustment is to correct percentage distribution that was entered incorrectly on Estimate 16.			(\$8,540.00)
3777	SPAD--Other Contract Adjustment	giffip1	This adjustment is to correct percentage distribution that was entered incorrectly on Estimate 12.			(\$51,891.09)
3765	SPAD--Other Contract Adjustment	giffip1	This is to make corrections from estimate 8 were the percentage distribution was entered incorrectly.			(\$40,297.17)
3787	AIRA--Other Contract Adjustment	giffip1	This adjustment is to correct percentage distribution that was entered incorrectly on Estimate 16.			\$2,590.00
3771	SPAD--Other Contract Adjustment	giffip1	This adjustment is to correct percentage distribution that was entered incorrectly on Estimate 11.			(\$23,436.00)
3794	TSR--Other Contract Adjustment	giffip1	This adjustment is to correct percentage distribution that was entered incorrectly on Estimate 18.			\$34,016.72
<b>Overall - Total</b>						<b>\$0.00</b>



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Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments						
<b><u>Line Item Adjustments This Estimate</u></b>						

No Data Available



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

Report Generated on April 6, 2023

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	\$0.00	\$4,998,682.74	\$4,998,682.74
	Gross Item Adjustments	\$0.00	\$461,317.74	\$461,317.74
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$5,460,000.48</b>	<b>\$5,460,000.48</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	(\$25,449.43)	\$255,087.55	\$229,638.12
J1P3368	Posted Item Pay	\$0.00	\$2,685,760.54	\$2,685,760.54
	Gross Item Adjustments	\$0.00	\$409,026.03	\$409,026.03
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$3,094,786.57</b>	<b>\$3,094,786.57</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	\$25,449.43	\$129,255.70	\$154,705.13



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

Report Generated on April 6, 2023

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on April 6, 2023

**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	1.00	\$50,711.23	\$50,711.23
		0001	0100	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		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	-1,765.00	1,954.00	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	-160.00	1,534.00	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	1,555.00	77,343.00	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	901.00	61,531.00	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	220.00	760.00	LF	760.00	\$0.75	\$570.00
		0001	0305	6209901	MISC.OPTIONAL TEMPORARY PAVEMNT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$0.01	\$0.01
		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	-32.30	1,127.70	STA	1,127.70	\$21.42	\$24,155.33
		0010	0340	6061060	MGS GUARDRAIL	6,943.00	-18.00	6,925.00	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	11.50	5,762.50	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** **\$4,998,682.74**



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Contract Line Items and Total Paid for All Estimates**

Report Generated on April 6, 2023

**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	665.17	1,145.07	TONS	1,145.07	\$70.78	\$81,048.05
		0001	0420	4019910	MISC."BITUMINOUS PAVEMENT MIXTURE PG64-28, (BP-1)"	5,341.40	-264.13	5,077.27	TONS	5,077.27	\$62.06	\$315,095.38
		0001	0430	4030102	ASPHALTIC CONCRETE MIXTURE PG 64-28 (SP125C MIX)	18,538.90	-17.33	18,521.57	TONS	18,521.57	\$61.22	\$1,133,890.52
		0001	0440	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$29,581.55	\$29,581.55
		0001	0450	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		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	-1,212.00	806.00	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	-110.00	1,501.00	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	6,985.00	75,791.00	LF	75,791.00	\$0.24	\$18,189.84
		0001	0650	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	55,213.00	2,812.00	58,025.00	LF	58,025.00	\$0.24	\$13,926.00
		0001	0660	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,780.00	-524.00	1,256.00	LF	1,256.00	\$0.75	\$942.00
		0001	0665	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$0.01	\$0.01
		0001	0670	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	220,488.00	0.00	220,488.00	SQYD	220,488.00	\$0.72	\$158,751.36
		0001	0680	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9,737.00	2,379.00	12,116.00	SQYD	12,116.00	\$2.71	\$32,834.36
		0001	0690	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,038.40	-55.50	982.90	STA	982.90	\$19.19	\$18,861.85
		0010	0700	6061060	MGS GUARDRAIL	1,675.00	25.00	1,700.00	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	21,241.00	21,241.00	GAL	21,241.00	\$2.75	\$58,412.75
<b>Project J1P3368 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,685,760.53</b>
<b>210917-A03 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$7,684,443.27</b>





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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post	
J1P3301	0210	March 8, 2022	432	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					



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post		
J1P3301	0210	March 15, 2022	510	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
						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						175.860	US 36 WB	2.00	18			36		



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J1P3368	0570	March 21, 2022	512	WORK ZONE										
				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		
				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	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



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J1P3368	0570	April 22, 2022	471	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

Apr 6, 2023

Contract ID: 210917-A03

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>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
	<b>Overrun - Total</b>								<b>\$0.00</b>		
	<b>Overrun - Total</b>								<b>\$0.00</b>		
	<b>0060 - Total</b>								<b>\$27,232.80</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>
FUEL		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>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
<b>Overrun - Total</b>								<b>\$0.00</b>			
<b>Overrun - Total</b>								<b>\$0.00</b>			
<b>0065 - Total</b>								<b>\$45,818.51</b>			
0070	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD	9	May 2, 2022	giffip1	\$4,420.58	Current Index: 557.5 Base index: 490 Index Difference: 67.5			



## Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 210917-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J1P3301	0070	64-28 (SP125C MIX)	Other Item Adjustment	ACAD					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			
						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									
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)				
						16	Aug 16, 2022	SYSTEM	\$373.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.24000 - 0.24000, 'is applied (if non-zero).			
Overrun - Total				\$0.00									



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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	Overrun - Total						\$0.00	
			0280 - Total						\$877.45	
	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)		
					16	Aug 16, 2022	SYSTEM	\$216.24	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.24000 - 0.24000', is applied (if non-zero).	
			Overrun - Total						\$0.00	
	Overrun - Total						\$0.00			
	0290 - Total						\$604.73			
	0300	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	11	Jun 2, 2022	SYSTEM	(\$165.00)		
					16	Aug 16, 2022	SYSTEM	\$165.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.75000 - 0.75000', is applied (if non-zero).	
			Overrun - Total						\$0.00	
			Overrun - Total						\$0.00	
	0300 - Total						\$0.00			
	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		



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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)	
					16	Aug 16, 2022	SYSTEM	\$373.75	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).
					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			\$300,581.76						
J1P3368	0410	MISC. AGGREGATE FOR BASE	Overrun	Overrun	13	Jul 1, 2022	SYSTEM	(\$47,080.73)	
					16	Aug 16, 2022	SYSTEM	\$47,080.73	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',70.78000 - 70.78000, 'is applied (if non-zero).





## Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J1P3368	0410	MISC. AGGREGATE FOR BASE	Overrun	Overrun - Total				\$0.00						
			Overrun - Total				\$0.00							
			0410 - Total				\$0.00							
	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  $202.5 * 5077.27 * 3.1\% = \$31,872.56$					
								ACAD - Total				\$31,872.56		
								Other Item Adjustment - Total				\$31,872.56		
								0420 - Total				\$31,872.56		
								0430	ASPHALTIC CONCRETE MIXTURE PG 64-28 (SP125C MIX)	Other Item Adjustment	ACAD	12	Jun 16, 2022	giffip1
	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					
					0460 - Total				\$19,143.97					
					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
Overrun - Total				\$0.00										



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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 - 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				
	0640	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	16	Aug 16, 2022	giffip1	\$242.14				
					REFL - Total						\$242.14	
			Other Item Adjustment - Total						\$242.14			
			Overrun	Overrun	16	Aug 16, 2022	SYSTEM	(\$586.56)				
					17	Sep 1, 2022	SYSTEM	\$586.56	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.24000 - 0.24000, 'is applied (if non-zero).			
	Overrun - Total						\$0.00					
	Overrun - Total						\$0.00					
	0640 - Total							\$242.14				
0650	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	16	Aug 16, 2022	giffip1	(\$702.71)					
				REFL - Total						(\$702.71)		
				Other Item Adjustment - Total						(\$702.71)		
0650 - Total							(\$702.71)					
0680	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	11	Jun 2, 2022	SYSTEM	(\$4,650.36)					
				12	Jun 16, 2022	SYSTEM	(\$1,796.73)					
				16	Aug 16, 2022	SYSTEM	\$6,447.09	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.71000 - 2.71000, 'is applied (if non-zero).				
				Overrun - Total						\$0.00		
Overrun - Total						\$0.00						
0680 - Total							\$0.00					
0700	MGS GUARDRAIL	Construction Stockpile		14	Jul 18, 2022	SYSTEM	(\$22,508.95)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				15	Aug 2, 2022	SYSTEM	(\$9,923.30)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total						(\$32,432.25)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J1P3368	0700	MGS GUARDRAIL	<b>Construction Stockpile - Total</b>							<b>(\$32,432.25)</b>		
			Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM	\$32,432.25	Payment Estimate Item Adjustment generated Stockpile Transaction			
			<b>- Total</b>							<b>\$32,432.25</b>		
			<b>Construction Stockpile STMI - Total</b>							<b>\$32,432.25</b>		
			Overrun	Overrun	15	Aug 2, 2022	SYSTEM	(\$737.50)				
					16	Aug 16, 2022	SYSTEM	\$737.50	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).			
				<b>Overrun - Total</b>							<b>\$0.00</b>	
				<b>Overrun - Total</b>							<b>\$0.00</b>	
			<b>0700 - Total</b>							<b>\$0.00</b>		
			0705	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	<b>Construction Stockpile</b>					14	Jul 18, 2022	SYSTEM
	<b>- Total</b>							<b>(\$67,258.50)</b>				
	<b>Construction Stockpile - Total</b>							<b>(\$67,258.50)</b>				
	<b>Construction Stockpile STMA</b>					2	Jan 18, 2022	SYSTEM	\$18,978.75	Payment Estimate Item Adjustment generated Stockpile Transaction		
	<b>- Total</b>							<b>\$18,978.75</b>				
	<b>Construction Stockpile STMA - Total</b>							<b>\$18,978.75</b>				
	<b>Construction Stockpile STMI</b>					1	Dec 1, 2021	SYSTEM	\$48,279.75	Payment Estimate Item Adjustment generated Stockpile Transaction		
	<b>- Total</b>							<b>\$48,279.75</b>				
	<b>Construction Stockpile STMI - Total</b>							<b>\$48,279.75</b>				
	<b>0705 - Total</b>							<b>\$0.00</b>				
	0710	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	<b>Construction Stockpile</b>					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
			<b>- Total</b>							<b>(\$9,059.25)</b>		
			<b>Construction Stockpile - Total</b>							<b>(\$9,059.25)</b>		
			<b>Construction Stockpile STMI</b>					2	Jan 18, 2022	SYSTEM	\$9,059.25	Payment Estimate Item Adjustment generated Stockpile Transaction
<b>- Total</b>							<b>\$9,059.25</b>					
<b>Construction Stockpile STMI - Total</b>							<b>\$9,059.25</b>					
<b>0710 - Total</b>							<b>\$0.00</b>					
0720	MGS END ANCHOR	<b>Construction Stockpile</b>					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	
		<b>- Total</b>							<b>(\$3,200.00)</b>			
		<b>Construction Stockpile - Total</b>							<b>(\$3,200.00)</b>			
		<b>Construction Stockpile STMI</b>					1	Dec 1, 2021	SYSTEM	\$3,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		<b>- Total</b>							<b>\$3,200.00</b>			
		<b>Construction Stockpile STMI - Total</b>							<b>\$3,200.00</b>			
<b>0720 - Total</b>							<b>\$0.00</b>					
0730	TYPE A CRASHWORTHY END TERMINAL (MASH)	<b>Construction Stockpile</b>					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	
		<b>- Total</b>							<b>(\$11,100.00)</b>			
		<b>Construction Stockpile - Total</b>							<b>(\$11,100.00)</b>			
		<b>Construction Stockpile STMI</b>					1	Dec 1, 2021	SYSTEM	\$11,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
<b>- Total</b>							<b>\$11,100.00</b>					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1P3368	0730	TYPE A CRASHWORTHY END TERMINAL (MASH)	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)		
					16	Aug 16, 2022	SYSTEM	\$1,223.75	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		
	5101 - Total							\$0.00		
J1P3368 - Total								\$333,618.90		
Overall - Total								\$634,200.66		