



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

Report Generated on April 6, 2022

Pay Estimate Created Date: April 4, 2022

Progress Estimate Number 7	Contract ID 210917-A03 Prime Contractor Magruder Paving, LLC	Pay Period Start March 16, 2022 Pay Period End April 1, 2022	Original Contract Amount \$7,676,348.37 Net Change Order Amount (\$1.17) Current Contract Amount \$7,676,347.20
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Approval Date		By User
April 4, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	dennij1
April 4, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	burnsj3
April 5, 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		16.38%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
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. 7			
	This Estimate	Previous	To Date
210917-A03			
Total Posted Items Pay	\$1,201,883.04	\$55,509.00	\$1,257,392.04
Gross Item Adjustments	(\$111,381.74)	\$402,664.50	\$291,282.76
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	\$10,668.00	\$0.00	\$10,668.00
Contract Total Payable This Estimate:	\$1,101,169.30	\$458,173.50	\$1,559,342.80

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3301	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$24,500.000	0.25	\$6,125.00
	0020	2142000	FURNISHING ROCK FILL	CUYD	\$37.110	1,812.4	\$67,258.16
	0030	2143000	PLACING ROCK FILL	CUYD	\$21.700	1,812.4	\$39,329.08
	0040	2153000	SHAPING SLOPES, CLASS III	100F	\$3,858.960	53.9	\$207,997.94
	0065	4019910	MISC.ASPHALTIC CONCRETE MIXTURE PG 64-28 (SP190C MIX)	TONS	\$53.340	8,629.37	\$460,290.60
	0090	4031058	INTELLIGENT COMPACTION	LS	\$50,711.230	0.25	\$12,677.81
	0100	4031059	PAVER-MOUNTED THERMAL PROFILES	LS	\$15,000.000	0.25	\$3,750.00
	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$175.000	196.08	\$34,314.00
	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$5.000	841	\$4,205.00
	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$5.000	380	\$1,900.00
	0270	6181000	MOBILIZATION	LS	\$219,940.000	0.25	\$54,985.00
	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.950	78,206	\$74,295.70
	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$0.950	2,625	\$2,493.75
	0340	6061060	MGS GUARDRAIL	LF	\$29.500	3,964	\$116,938.00
	0350	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$32.500	1,175	\$38,187.50
0370	6061080	MGS END ANCHOR	EA	\$1,050.000	5	\$5,250.00	
0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,950.000	5	\$14,750.00	



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3301	5001	4071007	TACK COAT - LOW OR NON-TRACKING	GAL	\$2.750	5,810	\$15,977.50
Project J1P3301 - Total							\$1,160,725.04
J1P3368	0500	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$175.000	168	\$29,400.00
	0530	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$5.000	726	\$3,630.00
	0540	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$5.000	360	\$1,800.00
	0570	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	512	\$3,328.00
	0610	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$1,500.000	2	\$3,000.00
Project J1P3368 - Total							\$41,158.00
Overall - Total							\$1,201,883.04

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
SPAD--Other Contract Adjustment	giffip1	Superpave adjustment Lot #1 4000 tons*\$53.34 per ton*105% = \$10,669.00			\$10,668.00
Overall - Total					\$10,668.00

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

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J1P3301	0020	FURNISHING ROCK FILL	Overrun			-39.6	\$37.11	(\$1,469.56)	
	0020	FURNISHING ROCK FILL	Overrun			-512.83	\$37.11	(\$19,031.12)	
	0020	FURNISHING ROCK FILL	Overrun			-465.97	\$37.11	(\$17,292.15)	
	0030	PLACING ROCK FILL	Overrun			-39.6	\$21.70	(\$859.32)	
	0030	PLACING ROCK FILL	Overrun			-512.83	\$21.70	(\$11,128.41)	
	0030	PLACING ROCK FILL	Overrun			-465.97	\$21.70	(\$10,111.55)	
	0065	MISC.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,970.36	\$1.96	\$3,859.54	
	0065	MISC.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,336.31	\$1.96	\$4,576.36	
	0065	MISC.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,056.05	\$1.96	\$4,027.39	
	0065	MISC.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,221.67	\$1.96	\$2,393.01	
	0065	MISC.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,044.98	\$1.96	\$2,046.91	
	0065	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	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				\$9,966.92
	0140	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT	MaterialCredit				213.32	\$175.00	\$37,331.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1P3301		REPAIR						
	0340	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$76,840.68)
	0350	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$25,600.08)
	0370	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,000.00)
	0380	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$9,250.00)
Total								(\$111,381.74)



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

Report Generated on April 6, 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	\$1,160,725.04	\$55,509.00	\$1,216,234.04
	Gross Item Adjustments	(\$111,381.74)	\$279,614.50	\$168,232.76
	Gross Item Pay	\$1,049,343.30	\$335,123.50	\$1,384,466.80
	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	\$10,668.00	\$0.00	\$10,668.00
J1P3368	Posted Item Pay	\$41,158.00	\$0.00	\$41,158.00
	Gross Item Adjustments	\$0.00	\$123,050.00	\$123,050.00
	Gross Item Pay	\$41,158.00	\$123,050.00	\$164,208.00
	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	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on April 6, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 210917-A03, Contract Project J1P3301, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6161040, 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 0020, Contract Line Item Number 0020, Item 2142000, 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 0030, Contract Line Item Number 0030, Item 2143000, 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 April 6, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210917-A03	J1P3301	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$24,500.00	\$6,125.00
		0001	0020	2142000	FURNISHING ROCK FILL	794.00	0.00	794.00	CUYD	1,812.40	\$37.11	\$67,258.16
		0001	0030	2143000	PLACING ROCK FILL	794.00	0.00	794.00	CUYD	1,812.40	\$21.70	\$39,329.08
		0001	0040	2153000	SHAPING SLOPES, CLASS III	137.00	0.00	137.00	100F	53.90	\$3,858.96	\$207,997.94
		0001	0050	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,138.00	0.00	3,138.00	TONS	0.00	\$35.45	\$0.00
		0001	0060	4019910	MISC."BITUMINOUS PAVEMENT MIXTURE PG64-28, (BP-1)"	5,177.80	0.00	5,177.80	TONS	0.00	\$54.72	\$0.00
		0001	0065	4019910	MISC.ASPHALTIC CONCRETE MIXTURE PG 64-28 (SP190C MIX)	27,540.10	0.00	27,540.10	TONS	8,629.37	\$53.34	\$460,290.60
		0001	0070	4030102	ASPHALTIC CONCRETE MIXTURE PG 64-28 (SP125C MIX)	19,416.60	0.00	19,416.60	TONS	0.00	\$58.59	\$0.00
		0001	0090	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.25	\$50,711.23	\$12,677.81
		0001	0100	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.25	\$15,000.00	\$3,750.00
		0001	0110	4071005	TACK COAT	45,995.00	-45,995.00	0.00	GAL	0.00	\$2.05	\$0.00
		0001	0120	4134000	BITUMINOUS FOG SEAL	3,719.00	0.00	3,719.00	GAL	0.00	\$2.98	\$0.00
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	610.60	0.00	610.60	SQYD	409.40	\$175.00	\$71,645.00
		0001	0150	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	61.00	0.00	61.00	SQYD	0.00	\$1.00	\$0.00
		0001	0160	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	61.00	0.00	61.00	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	0.00	2,372.00	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	0.00	1,460.00	EA	820.00	\$5.00	\$4,100.00
		0001	0190	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	102.50	0.00	102.50	TONS	0.00	\$211.89	\$0.00
		0001	0200	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	476.90	0.00	476.90	SQYD	0.00	\$81.65	\$0.00
		0001	0210	6161005	CONSTRUCTION SIGNS	1,694.00	0.00	1,694.00	SQFT	942.00	\$6.50	\$6,123.00
		0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$45.00	\$0.00
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	150.00	\$13.00	\$1,950.00
		0001	0240	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	0260	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	0.00	\$850.00	\$0.00
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$219,940.00	\$54,985.00
		0001	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	75,788.00	0.00	75,788.00	LF	0.00	\$0.24	\$0.00
		0001	0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	60,630.00	0.00	60,630.00	LF	0.00	\$0.24	\$0.00
		0001	0300	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	540.00	0.00	540.00	LF	0.00	\$0.75	\$0.00
		0001	0305	6209901	MISC.OPTIONAL TEMPORARY PAVEMNT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$0.01	\$0.00
		0001	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	255,526.00	0.00	255,526.00	SQYD	78,206.00	\$0.95	\$74,295.70
		0001	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9,747.00	0.00	9,747.00	SQYD	2,625.00	\$0.95	\$2,493.75
		0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,160.00	0.00	1,160.00	STA	0.00	\$21.42	\$0.00
		0010	0340	6061060	MGS GUARDRAIL	6,943.00	0.00	6,943.00	LF	3,964.00	\$29.50	\$116,938.00
0010	0350	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	5,751.00	0.00	5,751.00	LF	1,175.00	\$32.50	\$38,187.50		
0010	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	0.00	\$3,325.00	\$0.00		
0010	0370	6061080	MGS END ANCHOR	15.00	0.00	15.00	EA	5.00	\$1,050.00	\$5,250.00		
0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	20.00	0.00	20.00	EA	5.00	\$2,950.00	\$14,750.00		
0001	5001	4071007	TACK COAT - LOW OR NON-TRACKING	0.00	34,287.00	34,287.00	GAL	5,810.00	\$2.75	\$15,977.50		
Project J1P3301 - Total Value Posted to Date as of Report Generated Date												\$1,216,234.04
J1P3368	0001	0390	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$11,750.00	\$0.00	
		0400	2153000	SHAPING SLOPES, CLASS III	55.00	0.00	55.00	100F	0.00	\$920.00	\$0.00	
		0410	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	479.90	0.00	479.90	TONS	0.00	\$70.78	\$0.00	



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

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210917-A03	J1P3368	0001	0420	4019910	MISC."BITUMINOUS PAVEMENT MIXTURE PG64-28, (BP-1)"	5,341.40	0.00	5,341.40	TONS	0.00	\$62.06	\$0.00
		0001	0430	4030102	ASPHALTIC CONCRETE MIXTURE PG 64-28 (SP125C MIX)	18,538.90	0.00	18,538.90	TONS	0.00	\$61.22	\$0.00
		0001	0440	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$29,581.55	\$0.00
		0001	0450	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0460	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 64-28 (SP048F MIX)	4,450.70	0.00	4,450.70	TONS	0.00	\$74.29	\$0.00
		0001	0470	4071005	TACK COAT	27,897.40	-27,897.40	0.00	GAL	0.00	\$2.05	\$0.00
		0001	0480	4134000	BITUMINOUS FOG SEAL	2,018.00	0.00	2,018.00	GAL	0.00	\$3.77	\$0.00
		0001	0490	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0500	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	656.00	0.00	656.00	SQYD	168.00	\$175.00	\$29,400.00
		0001	0510	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	65.60	0.00	65.60	SQYD	0.00	\$1.00	\$0.00
		0001	0520	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	65.60	0.00	65.60	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	0.00	2,508.00	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	0.00	1,640.00	EA	360.00	\$5.00	\$1,800.00
		0001	0550	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	39.70	0.00	39.70	TONS	0.00	\$635.09	\$0.00
		0001	0560	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	175.70	0.00	175.70	SQYD	0.00	\$60.01	\$0.00
		0001	0570	6161005	CONSTRUCTION SIGNS	1,611.00	0.00	1,611.00	SQFT	512.00	\$6.50	\$3,328.00
		0001	0580	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$45.00	\$0.00
		0001	0590	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	0.00	\$13.00	\$0.00
		0001	0600	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0001	0610	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0620	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	0.00	\$850.00	\$0.00
		0001	0630	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$70,675.00	\$0.00
		0001	0640	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	68,806.00	0.00	68,806.00	LF	0.00	\$0.24	\$0.00
		0001	0650	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	55,213.00	0.00	55,213.00	LF	0.00	\$0.24	\$0.00
		0001	0660	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,780.00	0.00	1,780.00	LF	0.00	\$0.75	\$0.00
		0001	0665	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$0.01	\$0.00
		0001	0670	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	220,488.00	0.00	220,488.00	SQYD	0.00	\$0.72	\$0.00
		0001	0680	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9,737.00	0.00	9,737.00	SQYD	0.00	\$2.71	\$0.00
		0001	0690	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,038.40	0.00	1,038.40	STA	0.00	\$19.19	\$0.00
		0010	0700	6061060	MGS GUARDRAIL	1,675.00	0.00	1,675.00	LF	0.00	\$29.50	\$0.00
		0010	0705	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	3,100.00	0.00	3,100.00	LF	0.00	\$32.50	\$0.00
		0010	0710	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	0.00	\$3,325.00	\$0.00
		0010	0720	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	0.00	\$1,050.00	\$0.00
		0010	0730	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$2,950.00	\$0.00
		0001	5101	4071007	TACK COAT - LOW OR NON-TRACKING	0.00	20,796.00	20,796.00	GAL	0.00	\$2.75	\$0.00
Project J1P3368 - Total Value Posted to Date as of Report Generated Date											\$41,158.00	
210917-A03 Overall - Total Value Posted to Date as of Report Generated Date											\$1,257,392.04	



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

Report Generated on April 6, 2022

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Project: J1P3301

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	3/21/22	4/4/22	0.05	LS	RT	42.999		43.256		
			3/22/22	4/4/22	0.10	LS	43.755 to 43.916 36.017 to 36.258	43.755		43.916		
			3/23/22	4/4/22	0.10	LS	39.876 to 40.116 42.056 to 42.175	39.876		42.175		
0020	2142000	FURNISHING ROCK FILL	3/21/22	4/4/22	39.60	CUYD	RT	42.999		43.256		
			3/22/22	4/4/22	512.83	CUYD	42.999 to 43.256 43.755 to 43.916	42.999		43.916		
			3/23/22	4/4/22	819.06	CUYD	RT	36.017		36.258		
			3/24/22	4/4/22	440.91	CUYD	36.017 to 36.258 39.876 to 40.116 42.056 to 42.175	36.017		42.715		
0030	2143000	PLACING ROCK FILL	3/21/22	4/4/22	39.60	CUYD	RT	42.999		43.256		
			3/22/22	4/4/22	512.83	CUYD	42.999 to 43.256 43.755 to 43.916	42.999		43.916		
			3/23/22	4/4/22	819.06	CUYD	RT	36.017		36.258		
			3/24/22	4/4/22	440.91	CUYD	36.017 to 36.258 39.876 to 40.116 42.056 to 42.175	36.017		42.175		
0040	2153000	SHAPING SLOPES, CLASS III	3/22/22	4/4/22	13.40	100F	RT	42.999		43.256		
			3/23/22	4/4/22	8.45	100F	RT	43.755		43.916		
			3/24/22	4/4/22	32.05	100F	13.2 100 FT 36.017 to 36.258 12.7 100 FT 39.876 to 40.116 6.15 100 FT 42.056 to 42.175	36.017		42.175		
0065	4019910	MISC.	3/28/22	4/4/22	1,970.36	TONS	36 EB Driving Lane	35.398		38.05		
			3/29/22	4/4/22	2,336.31	TONS	36 HWY EB Passing lane.	35.398		37.85		
			3/30/22	4/4/22	2,056.05	TONS	36 HWY EB Driving lane	38.05		41.75		
			3/31/22	4/4/22	1,221.67	TONS	EB 36 HWY Passing lane.	37.850		39.150		
			4/1/22	4/4/22	1,044.98	TONS	Passing Lane	39.150		40.250		
			4/4/22			TONS	36 HWY EB Passing Lane.	39.150		40.250		
0090	4031058	INTELLIGENT COMPACTION	4/1/22	4/4/22	0.25	LS	Jobsite	35.398		46.917		
0100	4031059	PAVER-MOUNTED THERMAL PROFILES	4/1/22	4/4/22	0.25	LS	Jobsite	35.398		46.917		
0140	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	3/16/22	3/25/22	155.62	SQYD	Multiple locations along these log miles.	37.881		46.827		
			3/17/22	4/1/22	40.46	SQYD	36 hwy driving lane.	42.989		43.154		
0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	3/16/22	3/25/22	584.00	LF	Multiple locations along these log miles.	37.881		46.827		
			3/17/22	4/1/22	257.00	LF	36 hwy driving lane.	42.989		43.154		
0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	3/16/22	3/25/22	300.00	EA	Multiple locations along these log miles.	37.881		46.827		
			3/17/22	4/1/22	80.00	EA	36 hwy driving lane.	42.989		43.154		
0270	6181000	MOBILIZATION	4/1/22	4/4/22	0.25	LS	Jobsite	35.398		46.917		
0310	6221001	COLDMILLING BIT, PAVT FOR REM OF SURF.	3/28/22	4/4/22	18,318.00	SQYD	36 HWY EB Driving Lane.	35.398		38.05		
			3/29/22	4/4/22	20,200.00	SQYD	36 HWY EB Passing lane.	35.398		37.85		
			3/30/22	4/4/22	19,008.00	SQYD	36 HWY EB driving lane.	38.05		41.75		
			3/31/22	4/4/22	11,000.00	SQYD	EB 36 HWY Passing lane.	37.850		39.150		
			4/1/22	4/4/22	9,680.00	SQYD	Passing Lane	39.150		40.250		
0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3/28/22	4/4/22	1,166.67	SQYD	Multiple locations along 36 HWY driving lane.	35.398		38.05		
			3/29/22	4/4/22	1,166.67	SQYD	Multiple locations on 36 HWY EB Passing lane.	35.398		37.85		
			3/31/22	4/4/22	291.66	SQYD	EB 36 HWY Passing lane.	37.850		39.150		
0340	6061060	MGS GUARDRAIL	3/24/22	4/4/22	2,088.00	LF	1288 LF 42.999 to 43.256 800 LF 43.755 to 43.916	42.999		43.916		
			3/25/22	4/4/22	1,532.00	LF	969 LF 36.017 to 36.258 563 LF 42.056 to 42.175	36.017		42.175		
			3/28/22	4/4/22	344.00	LF	RT	39.876		40.116		
0350	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	3/25/22	4/4/22	294.00	LF	RT	36.017		36.258		
			3/28/22	4/4/22	881.00	LF	RT	39.876		40.116		
0370	6061080	MGS END ANCHOR	3/24/22	4/4/22	2.00	EA	1 EA 42.999 to 43.256 1 EA 43.755 to 43.916	42.999		43.916		
			3/25/22	4/4/22	2.00	EA	1 EA 36.017 to 36.258 1 EA 42.056 to 42.175	36.017		42.175		
			3/28/22	4/4/22	1.00	EA	RT	39.876		40.116		
0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3/24/22	4/4/22	2.00	EA	1 EA 42.999 to 43.256 1 EA 43.755 to 43.916	42.999		43.916		
			3/25/22	4/4/22	2.00	EA	1 EA 36.017 to 36.258 1 EA 42.056 to 42.175	36.017		42.175		
			3/28/22	4/4/22	1.00	EA	RT	39.876		40.116		
5001	4071007	TACK COAT - LOW OR NON-TRACKING	3/28/22	4/4/22	1,367.00	GAL	EB 36 driving lane	35.398		38.05		
			3/29/22	4/4/22	1,660.00	GAL	Passing Lane	35.398		37.85		
			3/30/22	4/4/22	1,270.00	GAL	Driving lane	38.050		41.75		
			3/31/22	4/4/22	732.00	GAL	Passing Lane	37.850		39.15		
			4/1/22	4/4/22	781.00	GAL	Passing lane	39.150		40.250		

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
0500	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	3/24/22	4/4/22	66.70	SQYD			1		1	
			3/28/22	4/4/22	93.30	SQYD	36 HWY West Bound J1P3368.	176.053		182.362		
			3/29/22	4/4/22	8.00	SQYD	1 patch West Bound 36 passing lane. J1P3368.	176.053		176.054		
0530	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	3/24/22	4/4/22	316.00	LF			1		1	
			3/28/22	4/4/22	380.00	LF	36 HWY West Bound J1P3368.	176.053		182.362		
			3/29/22	4/4/22	30.00	LF	1 patch West Bound 36 passing lane. J1P3368.	176.053		176.054		
0540	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	3/24/22	4/4/22	140.00	EA			1		1	
			3/28/22	4/4/22	200.00	EA	36 HWY West Bound J1P3368.	176.053		182.362		



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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
0540	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	3/29/22	4/4/22	20.00	EA	1 patch West Bound 36 passing lane, J1P3368.	176.053		176.054		
0570	6161005	CONSTRUCTION SIGNS	3/21/22	4/4/22	512.00	SQFT	Jobsite	186.816		175.867		
0610	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	3/21/22	4/4/22	2.00	EA	1 EA 176.818 1 EA 181.287	186.816		175.867		

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J1P3301	0210	March 8, 2022	432	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.017	MO13 to US 36 E	1.00	16				16
				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			
		CONST-7 72x36 18.00 RATE OUR WORK ZONE	35.088	36 EB	2.00	18			36			
		March 15, 2022	510	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	36.591	US 36 EB	2.00	16		32		
				CONST-3A 60x48 20.00 FINE SIGN	36.764	US 36 EB	2.00	20		40		
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)	36.764	US 36 EB	2.00	4.67		9.34		
				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		
WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)	46.649			US 36 EB	1.00	16		16				
WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)	46.665			US 36 EB	1.00	16		16				
R1-2 48 TRI 6.93 YIELD	46.665			US 36 EB	1.00	6.93		6.93				



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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	R4-2 36x48 12.00 PASS WITH CARE		46.913	US 36 EB	2.00	12			24
				R2-1 36x48 12.00 SPEED LIMIT XX		47.003	US 36 EB	2.00	12			24
0210 - Total												941.61
J1P3368	0570	March 21, 2022	512	G020-1 60x24 10.00 ROAD WORK NEXT XX MILES		175.770	US 36 WB	2.00	10			20
				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
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		183.798	US 36 WB	1.00	16			16
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		184.613	US 36 WB	1.00	16			16
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		184.631	US 36 WB	1.00	16			16
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		175.860	US 36 WB	2.00	12			24
0570 - Total												512



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

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)								
			Overrun - Total							(\$37,792.83)						
			Overrun - Total							(\$37,792.83)						
	0020 - Total								(\$37,792.83)							
	0030	PLACING ROCK FILL	Overrun	Overrun	7	Apr 4, 2022	SYSTEM	(\$22,099.28)								
			Overrun - Total							(\$22,099.28)						
			Overrun - Total							(\$22,099.28)						
	0030 - Total								(\$22,099.28)							
	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							\$9,966.92
Other Item Adjustment - Total									\$9,966.92							
Price FUEL										7	Apr 4, 2022	SYSTEM	\$16,903.21	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
- Total							\$16,903.21									
Price FUEL - Total							\$16,903.21									
0065 - Total								\$26,870.13								
0140	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		6	Mar 16, 2022	SYSTEM	(\$37,331.00)	- Total								
								Material - Total							(\$37,331.00)	
		MaterialCredit		7	Apr 4, 2022	SYSTEM	\$37,331.00	- Total								
								MaterialCredit - Total							\$37,331.00	
		0140 - Total								\$0.00						
0240	FLASHING ARROW PANEL	Overrun	Overrun	6	Mar 16, 2022	SYSTEM	(\$1,000.00)	Overrun - Total								
								Overrun - Total							(\$1,000.00)	
								0240 - Total								(\$1,000.00)
0340	MGS GUARDRAIL	Construction Stockpile		7	Apr 4, 2022	SYSTEM	(\$76,840.68)	Payment Estimate Item Adjustment generated Stockpile Transaction								
								- Total							(\$76,840.68)	
		Construction Stockpile - Total							(\$76,840.68)							
		Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM	\$134,587.50	Payment Estimate Item Adjustment generated Stockpile Transaction								
								- Total							\$134,587.50	
Construction Stockpile STMI - Total							\$134,587.50									
0340 - Total								\$57,746.82								
0350	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		7	Apr 4, 2022	SYSTEM	(\$25,600.08)	Payment Estimate Item Adjustment generated Stockpile Transaction								
								- Total							(\$25,600.08)	
		Construction Stockpile - Total							(\$25,600.08)							
		Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM	\$125,298.75	Payment Estimate Item Adjustment generated Stockpile Transaction								
								- Total							\$125,298.75	
Construction Stockpile STMI - Total							\$125,298.75									
0350 - Total								\$99,698.67								



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1P3301	0360	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		2	Jan 18, 2022	SYSTEM	\$9,059.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$9,059.25		
			Construction Stockpile STMI - Total					\$9,059.25		
	0360 - Total								\$9,059.25	
	0370	MGS END ANCHOR	Construction Stockpile		7	Apr 4, 2022	SYSTEM	(\$4,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					(\$4,000.00)		
			Construction Stockpile - Total					(\$4,000.00)		
		Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM	\$12,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total					\$12,000.00			
	0370 - Total								\$8,000.00	
	0380	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		7	Apr 4, 2022	SYSTEM	(\$9,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					(\$9,250.00)		
			Construction Stockpile - Total					(\$9,250.00)		
		Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM	\$37,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total					\$37,000.00			
0380 - Total								\$27,750.00		
J1P3301 - Total								\$168,232.76		
J1P3368	0700	MGS GUARDRAIL	Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM	\$32,432.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$32,432.25		
			Construction Stockpile STMI - Total					\$32,432.25		
	0700 - Total								\$32,432.25	
	0705	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMA		2	Jan 18, 2022	SYSTEM	\$18,978.75	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$18,978.75		
			Construction Stockpile STMA - Total					\$18,978.75		
		Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM	\$48,279.75	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total					\$48,279.75				
	0705 - Total								\$67,258.50	
	0710	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		2	Jan 18, 2022	SYSTEM	\$9,059.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$9,059.25		
			Construction Stockpile STMI - Total					\$9,059.25		
	0710 - Total								\$9,059.25	
	0720	MGS END ANCHOR	Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM	\$3,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total							\$3,200.00			
Construction Stockpile STMI - Total							\$3,200.00			
0720 - Total								\$3,200.00		
0730	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM	\$11,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total					\$11,100.00			
		Construction Stockpile STMI - Total					\$11,100.00			
0730 - Total								\$11,100.00		
J1P3368 - Total								\$123,050.00		
Overall - Total								\$291,282.76		