



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

Report Generated on July 20, 2022

Pay Estimate Created Date: July 18, 2022

Progress Estimate Number 12	Contract ID Prime Contractor	211015-D01 Magruder Paving, LLC	Pay Period Start Pay Period End	July 1, 2022 July 15, 2022	Original Contract Amount Net Change Order Amount Current Contract Amount	\$8,332,038.41 \$60,837.09 \$8,392,875.50
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Approval Date	By User
July 18, 2022	snells1
July 18, 2022	grahac1
July 19, 2022	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2022	November 1, 2022		56.32%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 3, 2021	November 3, 2021	
Letting Date	October 15, 2021	October 15, 2021	
Notice to Proceed Date	January 3, 2022	January 3, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 12			
	This Estimate	Previous	To Date
211015-D01			
Total Posted Items Pay	\$1,957,523.13	\$2,769,354.44	\$4,726,877.57
Gross Item Adjustments	\$347,502.24	\$555,147.18	\$902,649.42
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	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$2,305,025.37	\$3,324,501.62	\$5,629,526.99

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3328	0050	2079909	MISC.MODIFIED LINEAR GRADING, CLASS II	STA	\$260.260	301.49	\$78,465.79
	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$68.720	30.33	\$2,084.28
	0100	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$69.840	13,115.32	\$915,973.95
	0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$74.130	11,946.88	\$885,622.21
	0120	4071005	TACK COAT	GAL	\$2.050	8,608	\$17,646.40
	0150	6161005	CONSTRUCTION SIGNS	SQFT	\$5.000	384	\$1,920.00
	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.970	8,550	\$16,843.50
	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$7.850	3,389.72	\$26,609.30
	0440	8061016	SEDIMENT REMOVAL	CUYD	\$6.620	17	\$112.54
	5001	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$17.080	716.93	\$12,245.16
Project J5P3328 - Total							\$1,957,523.13
Overall - Total							\$1,957,523.13

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3328	0090	GRAVEL (A) OR CRUSHED STONE (B)	Other Item Adjustment	Fuel Price	Adjustment is for 716.93 SY of material placed between 07/01/2022 and 07/15/2022. A Copy of the Fuel Adjustment is on file in e- projects.			\$184.97



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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
J5P3328					snells1			
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	134.83	\$5.71	\$769.82
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,236.48	\$5.71	\$7,059.78
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,438.11	\$5.71	\$8,211.00
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	802.96	\$5.71	\$4,584.56
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,054.81	\$5.71	\$11,732.10
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,235.29	\$5.71	\$12,762.57
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,650.42	\$5.71	\$15,132.79
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,562.42	\$5.71	\$14,630.34
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Material			-26,771.85	\$69.84	(\$1,869,746.00)
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	26,771.85	\$69.84	\$1,869,746.00
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Fuel Price	This adjustment is to remove all of the System Generated Adjustments (0009 - 0016) from this estimate. There is a difference in rounding from the spreadsheet to the system. A new adjustment is being calculated. A copy of the adjustment is saved on e-projects.			(\$74,882.96)
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Fuel Price	This adjustment corrects the rounding error in the system generated adjustment. A copy of the adjustment is on file in e-projects.			\$74,893.72
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is for material placed between 07/01/2022 and 07/15/2022. A copy of the adjustment is saved on e-projects.			\$87,675.91
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,574.61	\$5.71	\$8,991.65
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,510.78	\$5.71	\$14,337.56
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,485.71	\$5.71	\$14,194.40
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,403.05	\$5.71	\$8,011.98
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,539.44	\$5.71	\$8,790.82
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	735.24	\$5.71	\$4,198.51



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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
J5P3328		(SURFACE LEVELING)						
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	167.99	\$5.71	\$959.29
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,530.06	\$5.71	\$8,737.25
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is for material placed between 07/01/2022 and 07/15/2022. A copy of the adjustment is on file in e- projects. snells1			\$116,945.01
	0130	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-14	\$46.75	(\$654.50)
	0130	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	14	\$46.75	\$654.50
	0150	CONSTRUCTION SIGNS	Overrun			-70	\$5.00	(\$350.00)
	0400	SEEDING - COOL SEASON GRASSES	Material			-16	\$3,150.00	(\$50,400.00)
	0400	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user snells1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	16	\$3,150.00	\$50,400.00
	5001	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	211.2	(\$0.10)	(\$20.28)
	5001	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	318	(\$0.10)	(\$30.53)
	5001	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	187.73	(\$0.10)	(\$18.02)
Total								\$347,502.24



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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3328	FAS S402(41)	Resurface and add shoulders	Various	VARIOUS	Rte. 7 from Rte. 5 to Rte. 133, Rte. 52 from Rte. 17 to Rte. 133, and Rte. 133 in Richland

Totals by Job Numbers			
J5P3328		This Estimate	Previous
	Posted Item Pay	\$1,957,523.13	\$2,769,354.44
	Gross Item Adjustments	\$347,502.24	\$555,147.18
	Gross Item Pay	\$2,305,025.37	\$3,324,501.62
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



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

Report Generated on July 20, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3328, Item 4013000, Project Item Line Number 0100, Material Set 401300096, Material 0401BPPMBB - Plant Mix Bituminous Base, Acceptance Action Generic AspLow is insufficient.	This is an asphalt item. District Materials and the Contractor are working together to resolve exceptions as testing is completed. snells1	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3328, Item 6091010, Project Item Line Number 0130, Material Set 609101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Only B1 Concrete has been utilized on this contract. Snells1	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3328, Item 6091010, Project Item Line Number 0130, Material Set 609101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Only B1 Concrete has been utilized on this contract. Snells1	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3328, Item 8051000A, Project Item Line Number 0400, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	This discrepancy is for a visual inspection report for the Straw Mulch. Testing requirements shall be completed this estimate cycle. Snells1	snells1	Overridden
Estimate Exception Type: Item Overrun: Contract 211015-D01, Contract Project J5P3328, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6161005, Minor Item.	No Remark was entered by Engineer	snells1	Acknowledged



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

Report Generated on July 20, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211015-D01	J5P3328	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$57,091.63	\$0.00
		0001	0020	2031000	CLASS A EXCAVATION	13.00	0.00	13.00	CUYD	13.00	\$95.00	\$1,235.00
		0001	0030	2035500	EMBANKMENT IN PLACE	73.00	0.00	73.00	CUYD	0.00	\$55.00	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	11.00	0.00	11.00	CUYD	0.00	\$85.00	\$0.00
		0001	0050	2079909	MISC.MODIFIED LINEAR GRADING, CLASS II	3,843.70	0.00	3,843.70	STA	3,209.03	\$260.26	\$835,182.15
		0001	0060	2142000	FURNISHING ROCK FILL	637.00	1,075.00	1,712.00	CUYD	1,651.00	\$17.95	\$29,635.45
		0001	0070	2143000	PLACING ROCK FILL	637.00	1,075.00	1,712.00	CUYD	1,651.00	\$16.33	\$26,960.83
		0001	0080	2153000	SHAPING SLOPES, CLASS III	36.00	0.00	36.00	100F	0.00	\$950.00	\$0.00
		0001	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	117.00	0.00	117.00	TONS	30.33	\$68.72	\$2,084.28
		0001	0100	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	31,896.30	65.40	31,961.70	TONS	30,316.90	\$69.84	\$2,117,332.30
		0001	0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	38,161.40	11.90	38,173.30	TONS	20,036.79	\$74.13	\$1,485,327.24
		0001	0120	4071005	TACK COAT	55,324.00	0.00	55,324.00	GAL	17,955.00	\$2.05	\$36,807.75
		0001	0130	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	52.00	0.00	52.00	LF	14.00	\$46.75	\$654.50
		0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0150	6161005	CONSTRUCTION SIGNS	3,006.00	0.00	3,006.00	SQFT	3,076.00	\$5.00	\$15,380.00
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	120.00	0.00	120.00	EA	77.00	\$30.00	\$2,310.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,400.00	\$13,600.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$500,000.00	\$250,000.00
		0001	0190	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0200	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	165.00	0.00	165.00	LF	0.00	\$4.50	\$0.00
		0001	0210	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	112.00	0.00	112.00	LF	0.00	\$18.00	\$0.00
		0001	0220	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	0.00	\$280.00	\$0.00
		0001	0230	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0240	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
		0001	0250	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,125.00	\$0.00
		0001	0260	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	7.00	0.00	7.00	EA	0.00	\$35.00	\$0.00
		0001	0270	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	445,251.00	0.00	445,251.00	LF	0.00	\$0.11	\$0.00
		0001	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	381,122.00	0.00	381,122.00	LF	0.00	\$0.11	\$0.00
		0001	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	19,509.00	0.00	19,509.00	SQYD	8,550.00	\$1.97	\$16,843.50
		0001	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,390.00	0.00	5,390.00	SQYD	4,168.72	\$7.85	\$32,724.45
		0001	0310	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,871.60	0.00	2,871.60	STA	0.00	\$13.22	\$0.00
		0001	0320	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,893.80	0.00	1,893.80	STA	0.00	\$13.87	\$0.00
		0001	0330	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	214.50	0.00	214.50	STA	0.00	\$55.00	\$0.00
		0001	0340	6262001	PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP	140.30	0.00	140.30	STA	0.00	\$55.00	\$0.00
		0001	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0360	7034041	CLASS B-1 CONCRETE (CULVERTS)	1.10	0.00	1.10	CUYD	1.10	\$3,470.00	\$3,817.00
		0001	0370	7061030	REINFORCING STEEL (CULVERTS)	230.00	0.00	230.00	LB	229.00	\$2.00	\$458.00
		0001	0380	7250415	15 IN. PIPE GROUP C	25.00	0.00	25.00	LF	25.00	\$50.77	\$1,269.25
		0001	0390	7250418	18 IN. PIPE GROUP C	20.00	20.00	40.00	LF	40.00	\$47.20	\$1,888.00
		0001	0400	8051000A	SEEDING - COOL SEASON GRASSES	56.10	0.00	56.10	ACRE	16.00	\$3,150.00	\$50,400.00
		0001	0410	8061004	SEDIMENT TRAP ROCK	220.00	0.00	220.00	CUYD	14.47	\$65.50	\$947.78
		0001	0420	8061005	ROCK DITCH CHECK	14,093.00	0.00	14,093.00	LF	4,531.00	\$10.75	\$48,708.25
		0001	0430	8061006	ALTERNATE DITCH CHECK	5,872.00	0.00	5,872.00	LF	1,058.00	\$8.20	\$8,675.60



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211015-D01	J5P3328	0001	0440	8061016	SEDIMENT REMOVAL	2,129.00	0.00	2,129.00	CUYD	30.00	\$6.62	\$198.60
		0001	0450	8061017	TEMPORARY SEEDING	11.20	0.00	11.20	ACRE	0.00	\$1,900.00	\$0.00
		0001	0460	8061019	SILT FENCE	8,808.00	0.00	8,808.00	LF	2,745.00	\$2.20	\$6,039.00
		0010	0470	6061060	MGS GUARDRAIL	10,625.00	0.00	10,625.00	LF	0.00	\$29.00	\$0.00
		0010	0480	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	0.00	\$3,300.00	\$0.00
		0010	0490	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	30.00	0.00	30.00	EA	0.00	\$3,200.00	\$0.00
		0010	0500	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$800.00	\$0.00
		0010	0510	6061080	MGS END ANCHOR	12.00	0.00	12.00	EA	0.00	\$1,050.00	\$0.00
		0010	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	47.00	0.00	47.00	EA	0.00	\$2,775.00	\$0.00
		0010	0530	6066610	END ANCHOR	2.00	0.00	2.00	EA	0.00	\$1,050.00	\$0.00
		0010	0540	6069902	MISC.MODIFIED MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	0.00	\$3,300.00	\$0.00
		0030	0550	9029902	MISC.6' x 30' Detector Loops	2.00	0.00	2.00	EA	0.00	\$2,100.00	\$0.00
		0040	0560	9031010	CONCRETE FOOTINGS, EMBEDDED	2.00	0.00	2.00	CUYD	0.00	\$1,595.00	\$0.00
		0040	0570	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	0.00	\$347.75	\$0.00
		0040	0580	9031250A	U-CHANNEL POST, 3 LB	5,400.00	0.00	5,400.00	LF	0.00	\$11.70	\$0.00
		0040	0590	9031280	2.5 IN. PSST POST - 12 GA.	352.00	0.00	352.00	LF	0.00	\$16.20	\$0.00
		0040	0600	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	66.00	0.00	66.00	LF	0.00	\$69.20	\$0.00
		0040	0610	9035004A	SH-FLAT SHEET	40.00	0.00	40.00	SQFT	0.00	\$19.45	\$0.00
		0040	0620	9035069A	SHF-FLAT SHEET FLUORESCENT	1,272.00	0.00	1,272.00	SQFT	0.00	\$36.90	\$0.00
		0040	0630	9039901	MISC.ADJUST EXISTING SIGNS	1.00	0.00	1.00	LS	0.00	\$51,235.00	\$0.00
		0070	0640	7039902	MISC.End Post Modification	4.00	0.00	4.00	EA	0.00	\$4,845.00	\$0.00
		0001	5001	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	0.00	1,030.00	1,030.00	SQYD	716.93	\$17.08	\$12,245.16
		Project J5P3328 - Total Value Posted to Date as of Report Generated Date										
211015-D01 Overall - Total Value Posted to Date as of Report Generated Date												\$5,000,724.10



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

Report Generated on July 20, 2022

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Project: J5P3328

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					
0050	2079909	MISC. GRADING	7/15/22	7/18/22	36.66	STA	Rt. Rte. 52 LM 166.614 - 167.250 = 33.58 Sta. @20% - 6.72 LM 167.259 - 167.268 = 0.48 Sta. @20% - 0.10 LM 167.277 - 168.170 = 47.15 Sta. @20% - 9.43 LM 168.170 - 168.854 = 36.12 Sta. @20% - 7.22 LM 168.862 - 168.904 = 2.22 Sta. @20% - 0.44 LM 168.913 - 168.928 = 0.79 Sta. @20% - 0.16 LM 168.934 - 169.486 = 29.15 Sta. @20% - 5.83 LM 169.492 - 169.660 = 8.87 Sta. @20% - 1.77 LM 169.818 - 169.867 = 2.59 Sta. @20% - 0.52 LM 169.872 - 169.901 = 1.53 Sta. @20% - 0.31 LM 169.933 - 170.286 = 18.64 Sta. @20% - 3.73 LM 170.289 - 170.330 = 2.16 Sta. @20% - 0.43										
							7/18/22	41.91	STA	Lt. Rte. 52 LM 169.246 - 169.452 = 10.88 Sta. @20% - 2.18 LM 169.869 - 169.863 = 4.96 Sta. @20% - 0.99 LM 169.987 - 170.018 = 2.89 Sta. @20% - 0.54 LM 170.022 - 170.083 = 3.22 Sta. @20% - 0.64 LM 170.087 - 170.108 = 1.11 Sta. @20% - 0.22 LM 170.112 - 170.119 = 0.37 Sta. @20% - 0.07 LM 170.122 - 170.155 = 1.74 Sta. @20% - 0.35 LM 170.158 - 170.213 = 2.90 Sta. @20% - 0.58 LM 170.217 - 170.270 = 2.80 Sta. @20% - 0.56 LM 170.276 - 171.205 = 49.05 Sta. @20% - 9.81 LM 171.205 - 172.223 = 53.75 Sta. @20% - 10.75 LM 172.353 - 173.794 = 76.08 Sta. @20% - 15.22							
										7/18/22	64.39	STA	Rt. Rte. 52 LM 170.334 - 170.369 = 1.85 Sta. @20% - 0.37 LM 170.372 - 171.000 = 33.16 Sta. @20% - 6.63 LM 171.000 - 172.223 = 64.57 Sta. @20% - 12.91 LM 172.353 - 173.764 = 74.5 Sta. @20% - 14.90 LM 173.770 - 174.900 = 59.66 Sta. @20% - 11.93 LM 174.900 - 176.562 = 87.75 Sta. @20% - 17.55 LM 176.567 - 176.576 = 0.48 Sta. @20% - 0.10				
													7/18/22	76.16	STA	Lt. Rte. 52 LM 173.798 - 176.575 = 146.63 Sta. @20% - 29.33 Lt. Rte. 52 LM 156.772 - 157.430 = 34.74 Sta. @20% - 6.95 LM 157.430 - 158.413 = 51.90 Sta. @20% - 10.38 LM 158.421 - 158.451 = 1.58 Sta. @20% - 0.32 LM 158.519 - 158.770 = 13.25 Sta. @20% - 2.65 LM 158.777 - 158.969 = 10.14 Sta. @20% - 2.03 LM 158.979 - 159.094 = 6.07 Sta. @20% - 1.21 LM 159.145 - 159.242 = 5.12 Sta. @20% - 1.02 LM 159.251 - 159.800 = 34.27 Sta. @20% - 6.85 LM 159.900 - 161.360 = 77.09 Sta. @20% - 15.42	
			7/18/22	82.37	STA	Lt. Rte. LM 161.360 - 162.600 = 65.47 Sta. @20% - 13.09 LM 162.600 - 162.792 = 10.14 Sta. @20% - 2.03 LM 162.792 - 162.879 = 4.59 Sta. @20% - 0.92 LM 162.879 - 163.346 = 24.66 Sta. @20% - 4.93 LM 163.351 - 163.600 = 11.04 Sta. @20% - 2.21 LM 163.600 - 165.269 = 88.12 Sta. @20% - 17.62 LM 165.293 - 165.780 = 25.71 Sta. @20% - 5.14 LM 165.780 - 167.264 = 78.36 Sta. @20% - 15.67 LM 167.267 - 167.635 = 19.43 Sta. @20% - 3.89 LM 167.635 - 168.320 = 36.17 Sta. @20% - 7.23 LM 168.324 - 169.176 = 44.99 Sta. @20% - 9.00 LM 169.180 - 169.241 = 3.22 Sta. @20% - 0.64											
						7/11/22	7/18/22	30.33	TONS							Lt. LM 169.337 & Lt. LM 175.987, Rte. 52	
						0100	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	7/5/22	7/18/22	134.83	TONS				Rt. LM 166.612 to 167.042, Rte. 52	
									7/6/22	7/18/22	1,236.48	TONS	Rt. LM 167.042 to 170.432, Rte. 52				
			7/7/22	7/18/22	1,438.11				TONS	Rt. LM 170.432 to 173.983, Route 52.							
			7/8/22	7/12/22	802.96				TONS	Rt. LM 173.983 to 175.784, Route 52							
			7/11/22	7/18/22	2,054.81				TONS	Rt. LM 175.784 to 176.575 (352.00 Ton) and shoulder Lt. LM 176.575 to 172.614, Rte. 52. (1702.81 Ton)							
			7/13/22	7/18/22	2,562.42				TONS	Shoulder Lt. LM 172.614 to 166.455, rte. 52							
7/14/22	7/18/22	2,235.29	TONS	Lt. LM 166.455 to 161.829, Rte. 52													
7/15/22	7/18/22	2,650.42	TONS	Shoulder Lt. 161.829 to 156.729, Rte. 52 (1953 Ton) Shoulder Rt. 156.792 to 158.364, Rte. 52 (697.42 Ton)													
0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	7/5/22	7/14/22	1,574.61	TONS	Rte. 7 SBL = 165.195 to 166.776 Rte. 7 NBL = 164.939 to 166.776	164.939		166.776							
			7/6/22	7/14/22	2,510.78	TONS	Rte. 7 Southbound Lane	169.543		175.181							
			7/7/22	7/14/22	2,485.71	TONS	Rte. 7 Northbound Lane L.M. 169.543 to 170.854 L.M. 170.883 to 172.842 L.M. 172.872 to 175.181	169.543		174.953							
			7/8/22	7/14/22	1,403.05	TONS	Rte. 7 Southbound Lane.	175.181		177.732							
			7/11/22	7/14/22	1,539.44	TONS	Rte. 7 Northbound Lane	174.953		177.732							
			7/12/22	7/14/22	735.24	TONS	Rte. 7 rt. / lt. 10' shoulders and Rte. V Tie-in.	158.574		159.766							
			7/13/22	7/14/22	167.99	TONS	Rte. 7 connections with Rte.'s E,BB,T.	NA		NA							
			7/14/22	7/18/22	1,530.06	TONS	Old Rte. 5 L.M. 1.107 rt. / lt. to 1.204 Old Rte. 5 rt. / lt. Rte. 7 L.M. 155.123 rt. / lt. to 155.220 rt. / lt. Rte. 7 L.M. 155.273 rt. / lt. to 156.264 rt. / lt.	1.107		156.264							
			0120	4071005	TACK COAT	7/1/22	7/14/22	-1,869.00	GAL	Rte. 7. This reduction is for the 20% dilution of tack from 06/27 to 06/30	NA		NA				
						7/5/22	7/14/22	1,324.00	GAL	Rte. 7 SBL = 165.195 to 166.776 Rte. 7 NBL = 164.939 to 166.776	164.939		166.776				
7/6/22	7/14/22	2,337.00				GAL	Rte. 7 Southbound Lane	169.543		175.181							
7/7/22	7/14/22	2,337.00				GAL	Rte. 7 Northbound Lane L.M. 169.543 to 170.854 L.M. 170.883 to 172.842 L.M. 172.872 to 175.181	169.543		174.953							
7/8/22	7/14/22	1,013.00				GAL	Rte. 7 SBL	175.181		177.732							
7/11/22	7/14/22	1,324.00				GAL	Rte. 7 NBL	174.953		177.732							



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0120	4071005	TACK COAT	7/12/22	7/14/22	662.00	GAL	Rte. 7 rt. / It. 10' shoulders and Rte. V Tie-in.	158.574		159.766		
			7/13/22	7/14/22	156.00	GAL	Rte. 7 connections with Rte.'s E, BB, and T.			NA		
			7/14/22	7/18/22	1,324.00	GAL	Old Rte. 5 L.M. 1.107 rt. / It. to 1.204 Old Rte. 5 rt. / It. Rte. 7 L.M. 155.123 rt. / It. to 155.220 rt. / It. Rte. 7 L.M. 155.273 rt. / It. to 156.264 rt. / It.	1.107		156.264		
0150	6161005	CONSTRUCTION SIGNS	7/6/22	7/14/22	384.00	SQFT	Rte. 7 rt. and It.	169.856		177.265		
0290	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	7/14/22	7/18/22	8,550.00	SQYD	Rte. 7	155.123		177.732		
0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7/6/22	7/14/22	651.60	SQYD	Rte. 7 rt. / It. L.M. 169.544 - 169.553 After Concrete Section = 122.2 Rte. 7 rt. / It. L.M. 170.850 - 170.859 Before Bridge A1236 = 122.2 Rte. 7 rt. / It. L.M. 170.886 - 170.895 After Bridge A1236 = 122.2 Rte. 7 rt. / It. L.M. 172.834 - 172.843 Before Bridge A1237 = 122.2 Rte. 7 rt. / It. L.M. 172.873 - 172.882 After Bridge A1237 = 122.2 Rte. 7 It. L.M. 175.223 Charger Boats Rd = 21.3 Rte. 7 It. L.M. 176.305 St. Jude's Church = 19.3	169.544		176.305		
			7/7/22	7/18/22	794.30	SQYD	Rte. 52, LM 169.657 to 169.666 (50' X 21') / 9 = 116.7 SY Rte. 52, LM 169.877 to 169.889 (50' X 22') / 9 = 122.2 SY Rte. 52, LM 172.199 to 172.208 (50' X 24') / 9 = 133.3 SY Rte. 52, LM 172.348 to 172.357 (50' X 24') / 9 = 133.3 SY Rte. 52, LM 176.601 to 176.603 (50' X 26') / 9 = 144.4 SY Rte. 52, LM 176.601 to 176.603 (50' X 26') / 9 = 144.4 SY					
			7/18/22		1,190.82	SQYD	Rte. 52, LM 156.772 to 156.781 (50' X 22') / 9 = 122.22 SY Rte. 52, LM 158.444 to 158.452 (50' X 24') / 9 = 133.3 SY Rte. 52, LM 158.521 to 158.530 (50' X 24') / 9 = 133.3 SY Rte. 52, LM 159.083 to 159.092 (50' X 24') / 9 = 133.3 SY Rte. 52, LM 159.142 to 159.151 (50' X 24') / 9 = 133.3 SY Rte. 52, LM 163.331 to 163.340 (50' X 24') / 9 = 133.3 SY Rte. 52, LM 163.385 to 163.394 (50' X 24') / 9 = 133.3 SY Rte. 52, LM 165.251 to 165.260 (50' X 22') / 9 = 122.2 SY Rte. 52, LM 165.283 to 165.292 (50' X 22') / 9 = 122.2 SY Rte. PP, Rt. LM 166.602 (10' X 22') / 9 = 24.4 SY					
			7/14/22	7/18/22	753.00	SQYD	Bus. Rte. 5 L.M. 1.107 - 1.116 = 122.2 L.M. 1.200 - 1.209 = 180.6 Rte. 7. L.M. 155.413 - 155.422 = 133.3 L.M. 155.559 = 28.4 L.M. 155.600 = 26.2 L.M. 158.723 = 24.4 L.M. 162.882 = 55.6 L.M. 163.434 = 111.1 L.M. 163.434 = 11.1 L.M. 169.806 = 24.4 L.M. 176.779 = 24.4 L.M. 177.141 = 14.7 L.M. 177.328 = 10.0	1.107		177.326		
0440	8061016	SEDIMENT REMOVAL	7/8/22	7/12/22	17.00	CUYD	Various locations through project: 2 loads at (14' X 2X 8') / 27 = 8.3 CY					
5001	3040504	TYPE 5 AGGREGATE FOR BASE	7/11/22	7/18/22	211.20	SQYD	Lt. LM 162.733 to 162.837, Rte. 52					
			7/13/22	7/18/22	187.73	SQYD	Rt. LM 162.374 to 162.468, Rte. 52.					
			7/14/22	7/18/22	318.00	SQYD	Rt. LM 165.487 to 165.518 = 82.5 SY Rt. LM 165.518 to 165.561 = 153 SY Rt. LM 165.561 to 165.592 = 82.5 SY					

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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			
J5P3328	0150	March 30, 2022	238	W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		060	Rte. T S It.	1.00	16			16			
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		177.708	Rte. 7 It.	1.00	8			8			
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.045	Rte. H W It.	1.00	16			16			
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.090	Rte. BB S It.	1.00	16			16			
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.095	Camdenton Business Park Rd. S It.	1.00	16			16			
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.100	Rte. V N It.	1.00	16			16			
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.113	Rte. E East It.	1.00	16			16			
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.143	RP MOSN to MO 7 S rt.	1.00	16			16			
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.334	RP MO5S To MO7N rt.	1.00	16			16			
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		0.788	CRD South Bus Rte. 5 W It.	1.00	18			18			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.910	CRD South Bus Rte. 5 E Rt..	1.00	10			10			
				GO20-2 48x24 8.00 END ROAD WORK		0.910	CRD South Bus Rte. 5 E It.	1.00	8			8			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.010	CRD South Bus Rte. 5 E rt.	1.00	12			12			
				CONST-5 36x48 12.00 POINT OF PRESENCE		177.279	Rte. 7 It.	1.00	12			12			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		177.501	Rte. 7 It.	1.00	12			12			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		177.594	Rte. 7 It.	1.00	10			10			
				GO20-2 48x24 8.00 END ROAD WORK		177.670	Rte. 7 rt.	1.00	8			8			
				CONST-5 36x48 12.00 POINT OF PRESENCE		0.010	CRD Old South 5 S Rt.	1.00	12			12			
				May 9, 2022	271	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME				2.00		4.5			9



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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					
J5P3328	0150	May 9, 2022	271	GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR				8.00	8.75			70					
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS				4.00	16			64					
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD				4.00	16			64					
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				4.00	16			64					
		June 27, 2022	192	WO8-12 48x48 16.00 NO CENTER LINE	156.457	Rte. 7 rt.		1.00	16				16				
				WO8-11 LANES	156.501	Rte. 7 rt.		1.00	16				16				
				WO8-11 LANES	157.580	Rte. 7 lt.		1.00	16				16				
				WO8-11 LANES	158.009	Rte. 7 rt.		1.00	16				16				
				WO8-11 LANES	158.631	Rte. 7 lt.		1.00	16				16				
				WO8-12 LINE	158.686	Rte. 7 lt.		1.00	16				16				
				WO8-12 LINE	158.775	Rte. 7 rt.		1.00	16				16				
				WO8-11 LANES	159.891	Rte. 7 rt.		1.00	16				16				
				WO8-11 LANES	158.882	Rte. 7 rt.		1.00	16				16				
				WO8-11 LANES	159.568	Rte. 7 lt.		1.00	16				16				
				WO8-12 LINE	160.658	Rte. 7 lt.		1.00	16				16				
				WO8-11 LANES	160.589	Rte. 7 lt.		1.00	16				16				
				June 28, 2022	32	WO8-12 LINE	160.896	Rte. 7 rt.		1.00	16				16		
						WO8-11 LANES	160.935	Rte. 7 rt.		1.00	16				16		
						June 29, 2022	288	WO8-11 LANES	161.791	Rte. 7 Lt.		1.00	16				16
								WO8-11 LANES	161.975	Rte. 7 Rt.		1.00	16				16
		WO8-11 LANES	162.780	Rte. 7 Lt.				1.00	16				16				
		WO8-12 LINE	162.824	Rte. 7 Lt.				1.00	16				16				
		WO8-12 LINE	162.958	Rte. 7 Rt.				1.00	16				16				
		WO8-11 LANES	162.989	Rte. 7 Rt.				1.00	16				16				
		WO8-11 LANES	163.297	Rte. 7 Lt.				1.00	16				16				
		WO8-12 LINE	163.344	Rte. 7 Lt.				1.00	16				16				
		WO8-12 LINE	163.531	Rte. 7 Rt.		1.00	16				16						
		WO8-11 LANES	163.585	Rte. 7 Rt.		1.00	16				16						
		WO8-11 LANES	164.013	Rte. 7 Lt.		1.00	16				16						
		WO8-11 LANES	164.603	Rte. 7 Rt.		1.00	16				16						
		WO8-11 LANES	165.118	Rte. 7 Lt.		1.00	16				16						
		WO8-12 LINE	165.181	Rte. 7 Lt.		1.00	16				16						
		WO8-12 LINE	165.854	Rte. 7 Rt.		1.00	16				16						
		WO8-11 LANES	165.926	Rte. 7 Rt.		1.00	16				16						
		WO8-11 LANES	166.720	Rte. 7 Lt.		1.00	16				16						
		WO8-12 LINE	166.749	Rte. 7 Lt.		1.00	16				16						
		July 6, 2022	384	WO8-12 LINE	168.856	Rte. 7 rt.		1.00	16				16				
				WO8-12 LINE	177.265	Rte. 7 lt.		1	16				16				
				WO8-11 LANES	170.384	Rte. 7 lt.		1.00	16				16				
				WO8-12 LINE	170.424	Rte. 7 lt.		1.00	16				16				
				WO8-11 LANES	170.943	Rte. 7 rt.		1.00	16				16				
				WO8-11 LANES	171.461	Rte. 7 lt.		1.00	16				16				
				WO8-12 LINE	172.167	Rte. 7 rt.		1.00	16				16				
				WO8-11 LANES	172.233	Rte. 7 rt.		1.00	16				16				
				WO8-11 LANES	172.483	Rte. 7 lt.		1.00	16				16				
				WO8-12 LINE	172.537	Rte. 7 lt.		1.00	16				16				
				WO8-11 LANES	173.348	Rte. 7 rt.		1.00	16				16				
				WO8-11 LANES	173.654	Rte. 7 lt.		1.00	16				16				
				WO8-11 LANES	174.550	Rte. 7 lt.		1.00	16				16				
				WO8-12 LINE	174.592	Rte. 7 rt.		1.00	16				16				



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J5P3328	0150	July 6, 2022	384	LINE								
				WO8-12 LINE		174.595	Rte. 7 It	1.00	16			16
				WO8-11 LANES		174.633	Rte. 7 rt.	1.00	16			16
				WO8-11 LANES		175.652	Rte. 7 It.	1.00	16			16
				WO8-11 LANES		175.785	Rte. 7 rt.	1.00	16			16
				WO8-11 LANES		176.683	Rte. 7 It.	1.00	16			16
				WO8-12 LINE		176.699	Rte. 7 It.	1.00	16			16
				WO8-12 LINE		176.981	Rte. 7 rt.	1.00	16			16
				WO8-11 LANES		177.020	Rte. 7 rt.	1.00	16			16
				WO8-11 LANES		177.176	Rte. 7 It.	1.00	16			16
				WO8-11 LANES		169.889	Rte. 7 rt.	1.00	16			16
0150 - Total												1405



Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3328	0020	CLASS A EXCAVATION	Price FUEL		8	May 16, 2022	SYSTEM	\$4.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total						\$4.99	
				Price FUEL - Total						\$4.99	
	0020 - Total							\$4.99			
	0090	GRAVEL (A) OR CRUSHED STONE (B)	Other Item Adjustment		FUEL	12	Jul 18, 2022	snells1	\$184.97	Adjustment is for 716.93 SY of material placed between 07/01/2022 and 07/15/2022. A Copy of the Fuel Adjustment is on file in e- projects. snells1	
				FUEL - Total						\$184.97	
				Other Item Adjustment - Total						\$184.97	
	0090 - Total							\$184.97			
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Material			9	Jun 3, 2022	SYSTEM	\$529,066.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						9	Jun 3, 2022	SYSTEM	(\$529,066.63)		
						10	Jun 16, 2022	SYSTEM	\$953,772.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						10	Jun 16, 2022	SYSTEM	(\$953,772.06)		
						11	Jun 30, 2022	SYSTEM	\$953,772.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						11	Jun 30, 2022	SYSTEM	(\$953,772.06)		
						12	Jul 18, 2022	SYSTEM	\$1,869,746.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					12	Jul 18, 2022	SYSTEM	(\$1,869,746.00)			
- Total									\$0.00		
Material - Total									\$0.00		
Other Item Adjustment			ACAD			9	Jun 3, 2022	snells1	\$72,085.43	This adjustment is for material placed between 05/15/2022 and 05/31/2022. It represents 13,575.41 tons and uses the factor for May of 637.5. A copy of this adjustment is on file in e- projects.	
						10	Jun 16, 2022	snells1	\$591.36	This adjustment covers asphalt placed between 06/02/2022 and 06/15/2022. Calculation spreadsheet is on file in e-projects. snells1	
						12	Jul 18, 2022	snells1	\$87,675.91	This adjustment is for material placed between 07/01/2022 and 07/15/2022. A copy of the adjustment is saved on e-projects. snells1	
			ACAD - Total							\$160,352.70	
			FUEL				9	Jun 3, 2022	snells1	\$14,002.33	Replaces system generated adjustment 0001 in the amount of \$14,000.52. User adjustment uses the index factor of 4.39 and a quantity of 2,196.65 tons.
							9	Jun 3, 2022	snells1	\$14,266.23	Replaces system generated adjustment 0002 in the amount of \$14,264.39. User adjustment uses the index factor of 4.39 and a quantity of 2,238.05 tons.
							9	Jun 3, 2022	snells1	\$13,931.00	Replaces system generated adjustment 0003 in the amount of \$13,929.20. User adjustment uses the index factor of 4.39 and a quantity of 2,185.46 tons.
							9	Jun 3, 2022	snells1	\$13,875.09	Replaces system generated adjustment 0004 in the amount of \$13,873.31. User adjustment uses the index factor of 4.39 and a quantity of 2,176.69 tons.
							9	Jun 3, 2022	snells1	\$16,959.28	Replaces system generated adjustment 0005 in the amount of \$16,957.10. User adjustment uses the index factor of 4.39 and a quantity of 2,660.53 tons.
							9	Jun 3, 2022	snells1	\$13,501.17	Replaces system generated adjustment 0006 in the amount of \$13,499.43. User adjustment uses the index factor of 4.39 and a quantity of 2,118.03 tons.
							9	Jun 3, 2022	snells1	(\$14,000.52)	This adjustment removes system generated adjustment 0001. A new adjustment has been calculated using the correct factors.
							9	Jun 3, 2022	snells1	(\$14,264.39)	This adjustment removes system generated adjustment 0002. A new adjustment has been calculated using the correct factors.
							9	Jun 3, 2022	snells1	(\$13,929.20)	This adjustment removes system generated adjustment 0003. A new adjustment has been calculated using the correct factors.
							9	Jun 3, 2022	snells1	(\$13,873.31)	This adjustment removes system generated adjustment 0004. A new adjustment has been calculated using the correct factors.
							9	Jun 3, 2022	snells1	(\$16,957.10)	This adjustment removes system generated adjustment 0005. A new



Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J5P3328	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	FUEL		2022			adjustment has been calculated using the correct factors.									
					9	Jun 3, 2022	snells1	(\$13,499.43)	This adjustment removes system generated adjustment 0006. A new adjustment has been calculated using the correct factors.									
					10	Jun 16, 2022	snells1	\$635.59	This adjustment covers asphalt placed between 06/02/2022 and 06/15/2022. Calculation spreadsheet is on file in e-projects. snells1									
					10	Jun 16, 2022	snells1	(\$635.52)	This is to remove the system based adjustment. There appears to be a rounding issue between the system and the spreadsheet online. A new adjustment is being calculated and will be entered on this estimate. snells1									
					12	Jul 18, 2022	snells1	\$74,893.72	This adjustment corrects the rounding error in the system generated adjustment. A copy of the adjustment is on file in e-projects. snells1									
					12	Jul 18, 2022	snells1	(\$74,882.96)	This adjustment is to remove all of the System Generated Adjustments (0009 - 0016) from this estimate. There is a difference in rounding from the spreadsheet to the system. A new adjustment is being calculated. A copy of the adjustment is saved on e-projects. snells1									
					FUEL - Total								\$21.98					
					Other Item Adjustment - Total								\$160,374.68					
					Price FUEL					9	Jun 3, 2022	SYSTEM	\$86,523.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
										10	Jun 16, 2022	SYSTEM	\$635.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
										12	Jul 18, 2022	SYSTEM	\$74,882.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					- Total								\$162,042.43					
					Price FUEL - Total								\$162,042.43					
					0100 - Total								\$322,417.11					
					J5P3328	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		11	Jun 30, 2022	SYSTEM	\$599,705.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
										11	Jun 30, 2022	SYSTEM	(\$599,705.03)					
									- Total								\$0.00	
									Material - Total								\$0.00	
									Other Item Adjustment			ACAD	11	Jun 30, 2022	snells1	\$67,166.47	This adjustment is for material placed between 06/16/2022 and 06/30/2022. A copy of the adjustment calculation is saved in e- projects. snells1	
													12	Jul 18, 2022	snells1	\$116,945.01	This adjustment is for material placed between 07/01/2022 and 07/15/2022. A copy of the adjustment is on file in e- projects. snells1	
									ACAD - Total								\$184,111.48	
									Other Item Adjustment - Total								\$184,111.48	
									Price FUEL					11	Jun 30, 2022	SYSTEM	\$63,386.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
														12	Jul 18, 2022	SYSTEM	\$68,221.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
									- Total								\$131,607.52	
Price FUEL - Total									\$131,607.52									
0110 - Total									\$315,719.00									
J5P3328	0130	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material						4	Mar 16, 2022	SYSTEM	(\$654.50)						
									5	Apr 4, 2022	SYSTEM	(\$654.50)						
					6	Apr 18, 2022	SYSTEM	(\$654.50)										
					8	May 16, 2022	SYSTEM	\$654.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user morgat overriding Payment Estimate Exception 1 on the current Payment Estimate.									
					8	May 16, 2022	SYSTEM	(\$654.50)										
					9	Jun 3, 2022	SYSTEM	\$654.50	This adjustment offsets the original system-generated Material Payment									



Line Item Adjustments by Estimate

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Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J5P3328	0130	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material			2022			Estimate Item Adjustment (0008) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
					9	Jun 3, 2022	SYSTEM	(\$654.50)											
					10	Jun 16, 2022	SYSTEM	\$654.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
					10	Jun 16, 2022	SYSTEM	(\$654.50)											
					11	Jun 30, 2022	SYSTEM	\$654.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user snells1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
					11	Jun 30, 2022	SYSTEM	(\$654.50)											
					12	Jul 18, 2022	SYSTEM	\$654.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
					12	Jul 18, 2022	SYSTEM	(\$654.50)											
					- Total								(\$1,963.50)						
					Material - Total								(\$1,963.50)						
								MaterialCredit		5	Apr 4, 2022	SYSTEM	\$654.50						
										6	Apr 18, 2022	SYSTEM	\$654.50						
										7	May 2, 2022	SYSTEM	\$654.50						
					- Total								\$1,963.50						
					MaterialCredit - Total								\$1,963.50						
					0130 - Total								\$0.00						
					0150	CONSTRUCTION SIGNS	Overrun		Overrun	12	Jul 18, 2022	SYSTEM	(\$350.00)						
										Overrun - Total								(\$350.00)	
										Overrun - Total								(\$350.00)	
					0150 - Total								(\$350.00)						
0360	CLASS B-1 CONCRETE (CULVERTS)	Material			4	Mar 16, 2022	SYSTEM	(\$3,817.00)											
					5	Apr 4, 2022	SYSTEM	(\$3,817.00)											
					6	Apr 18, 2022	SYSTEM	(\$3,817.00)											
					- Total								(\$11,451.00)						
					Material - Total								(\$11,451.00)						
								MaterialCredit		5	Apr 4, 2022	SYSTEM	\$3,817.00						
										6	Apr 18, 2022	SYSTEM	\$3,817.00						
										7	May 2, 2022	SYSTEM	\$3,817.00						
					- Total								\$11,451.00						
					MaterialCredit - Total								\$11,451.00						
0360 - Total								\$0.00											
0370	REINFORCING STEEL (CULVERTS)	Material			4	Mar 16, 2022	SYSTEM	(\$458.00)											
					5	Apr 4, 2022	SYSTEM	(\$458.00)											
					- Total								(\$916.00)						
					Material - Total								(\$916.00)						
								MaterialCredit		5	Apr 4, 2022	SYSTEM	\$458.00						
			6	Apr 18, 2022	SYSTEM	\$458.00													



Line Item Adjustments by Estimate

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Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3328	0370	REINFORCING STEEL (CULVERTS)	MaterialCredit	- Total				\$916.00						
			MaterialCredit	- Total				\$916.00						
			0370 - Total							\$0.00				
	0390	18 IN. PIPE CULVERT GROUP C	Overrun		Overrun	4	Mar 16, 2022	SYSTEM	(\$944.00)					
						6	Apr 18, 2022	SYSTEM	\$944.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '47.20000 - 47.20000', is applied (if non-zero).				
						Overrun - Total							\$0.00	
						Overrun - Total							\$0.00	
						0390 - Total							\$0.00	
	0400	SEEDING - COOL SEASON GRASSES	Material			11	Jun 30, 2022	SYSTEM	\$50,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user snells1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
						11	Jun 30, 2022	SYSTEM	(\$50,400.00)					
						12	Jul 18, 2022	SYSTEM	\$50,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user snells1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
						12	Jul 18, 2022	SYSTEM	(\$50,400.00)					
						- Total							\$0.00	
	Material - Total							\$0.00						
	0400 - Total							\$0.00						
	0420	ROCK DITCH CHECK	Material			7	May 2, 2022	SYSTEM	\$2,472.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
						7	May 2, 2022	SYSTEM	(\$2,472.50)					
						- Total							\$0.00	
						Material - Total							\$0.00	
	0420 - Total							\$0.00						
	0470	MGS GUARDRAIL	Construction Stockpile STMI			2	Feb 1, 2022	SYSTEM	\$216,337.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
						- Total							\$216,337.00	
						Construction Stockpile STMI - Total							\$216,337.00	
	0470 - Total							\$216,337.00						
	0510	MGS END ANCHOR	Construction Stockpile STMI			2	Feb 1, 2022	SYSTEM	\$9,960.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total							\$9,960.00							
Construction Stockpile STMI - Total							\$9,960.00							
0510 - Total							\$9,960.00							
0530	END ANCHOR	Construction Stockpile STMI			2	Feb 1, 2022	SYSTEM	\$1,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total							\$1,460.00		
					Construction Stockpile STMI - Total							\$1,460.00		
0530 - Total							\$1,460.00							
0580	U-CHANNEL POST, 3 LB	Construction Stockpile STMA			7	May 2, 2022	SYSTEM	\$21,116.80	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total							\$21,116.80		
					Construction Stockpile STMA - Total							\$21,116.80		
0580 - Total							\$21,116.80							
0610	SH-FLAT SHEET	Construction Stockpile STMI			6	Apr 18, 2022	SYSTEM	\$451.74	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total							\$451.74		
					Construction Stockpile STMI - Total							\$451.74		
0610 - Total							\$451.74							
0620	SHF-FLAT SHEET	Construction Stockpile			6	Apr 18, 2022	SYSTEM	\$15,416.64	Payment Estimate Item Adjustment generated Stockpile Transaction					



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	
J5P3328	0620	FLUORESCENT	STMI	- Total					\$15,416.64	
			Construction Stockpile STMI - Total					\$15,416.64		
			0620 - Total					\$15,416.64		
	5001	TYPE 5 AGGREGATE FOR BASE	Price FUEL		12	Jul 18, 2022	SYSTEM	(\$68.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total					(\$68.83)		
			Price FUEL - Total					(\$68.83)		
			5001 - Total					(\$68.83)		
	J5P3328 - Total								\$902,649.42	
	Overall - Total								\$902,649.42	