



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

Report Generated on August 4, 2022

Pay Estimate Created Date: August 2, 2022

Progress Estimate Number 13	Contract ID 211015-D01	Pay Period Start July 16, 2022	Original Contract Amount \$8,332,038.41
	Prime Contractor Magruder Paving, LLC	Pay Period End August 1, 2022	Net Change Order Amount \$60,837.09
			Current Contract Amount \$8,392,875.50

Approval Date	By User
August 2, 2022	snells1
August 2, 2022	grahac1
August 3, 2022	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2022	November 1, 2022		79.30%

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. 13			
	This Estimate	Previous	To Date
211015-D01			
Total Posted Items Pay	\$1,928,559.17	\$4,726,877.57	\$6,655,436.74
Gross Item Adjustments	\$216,782.50	\$902,649.42	\$1,119,431.92
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:	\$2,145,341.67	\$5,629,526.99	\$7,774,868.66

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	293.02	\$76,261.39
	0080	2153000	SHAPING SLOPES, CLASS III	100F	\$950.000	4.5	\$4,275.00
	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$68.720	313.55	\$21,547.16
	0100	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$69.840	3,545.05	\$247,586.29
	0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$74.130	15,522.81	\$1,150,705.91
	0120	4071005	TACK COAT	GAL	\$2.050	15,942	\$32,681.10
	0150	6161005	CONSTRUCTION SIGNS	SQFT	\$5.000	168	\$840.00
	0180	6181000	MOBILIZATION	LS	\$500,000.000	0.5	\$250,000.00
	0210	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$18.000	48	\$864.00
	0220	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$280.000	4	\$1,120.00
	0260	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$35.000	7	\$245.00
	0270	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	12,217	\$1,343.87
	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	167,721	\$18,449.31
	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.970	4,569.8	\$9,002.51
	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$7.850	318.7	\$2,501.80
0310	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$13.220	1,452.8	\$19,206.02	
0320	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	STA	\$13.870	954.9	\$13,244.46	



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3328	0330	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	STA	\$55.000	260	\$14,300.00
	0340	6262001	PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP	STA	\$55.000	140.1	\$7,705.50
	0430	8061006	ALTERNATE DITCH CHECK	LF	\$8.200	20	\$164.00
	0460	8061019	SILT FENCE	LF	\$2.200	588	\$1,293.60
	0470	6061060	MGS GUARDRAIL	LF	\$29.000	900	\$26,100.00
	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,775.000	6	\$16,650.00
	0550	9029902	MISC.6' x 30' Detector Loops	EA	\$2,100.000	2	\$4,200.00
	0560	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,595.000	0.9	\$1,435.50
	0570	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$347.750	1	\$347.75
	0590	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$16.200	160	\$2,592.00
	0600	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$69.200	27	\$1,868.40
	0610	9035004A	SH-FLAT SHEET	SQFT	\$19.450	36	\$700.20
	0620	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$36.900	36	\$1,328.40
Project J5P3328 - Total							\$1,928,559.17
Overall - Total							\$1,928,559.17

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)	Overrun			-32.01	\$68.72	(\$2,199.73)
	0090	GRAVEL (A) OR CRUSHED STONE (B)	Overrun			-63.66	\$68.72	(\$4,374.72)
	0090	GRAVEL (A) OR CRUSHED STONE (B)	Overrun			-62	\$68.72	(\$4,260.64)
	0090	GRAVEL (A) OR CRUSHED STONE (B)	Overrun			-69.21	\$68.72	(\$4,756.11)
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,122.77	\$5.71	\$12,120.13
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,422.28	\$5.71	\$8,120.62
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Material			-30,316.9	\$69.84	(\$2,117,332.30)
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	30,316.9	\$69.84	\$2,117,332.30
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Fuel Price	Adjustment to remove system adjustments 0001 and 0002. The system has a rounding error for this line item compared to the spreadsheet. A new adjustment shall be entered. A copy of the corrected adjustment is saved to e- projects.			(\$20,240.75)
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Fuel Price	This adjustment replaces system adjustments 0001 and 0002. A copy of the adjustment is saved to e - projects.			\$20,243.65
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment reflects material placed during the current estimate period. A copy of the adjustment is saved to e-projects.			\$23,698.66
0110	BITUMINOUS PAVEMENT	Price		Reference Item Price Adjustment Index	2,093.04	\$5.71	\$11,952.10	



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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		MIXTURE PG64-22 (SURFACE LEVELING)			Adjustment Type applied is FUEL			
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,001.02	\$5.71	\$11,426.62
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,602.5	\$5.71	\$14,861.32
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,926.56	\$5.71	\$11,001.43
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,603.46	\$5.71	\$9,156.40
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,371.29	\$5.71	\$7,830.61
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,457.94	\$5.71	\$8,325.42
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	663.95	\$5.71	\$3,791.42
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,803.05	\$5.71	\$10,296.14
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment represents material placed during this estimate period. A copy of the adjustment is saved to e- projects.			\$122,300.34
	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 (0038) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	14	\$46.75	\$654.50
	0150	CONSTRUCTION SIGNS	Overrun			-168	\$5.00	(\$840.00)
	0210	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-48	\$18.00	(\$864.00)
	0210	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user snells1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	48	\$18.00	\$864.00
	0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-4	\$280.00	(\$1,120.00)
	0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user snells1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	4	\$280.00	\$1,120.00
	0260	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE	Material			-7	\$35.00	(\$245.00)



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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
J5P3328		TRIANGLES						
	0260	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user snells1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	7	\$35.00	\$245.00
	0270	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-12,217	\$0.11	(\$1,343.87)
	0270	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user snells1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	12,217	\$0.11	\$1,343.87
	0280	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-167,721	\$0.11	(\$18,449.31)
	0280	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user snells1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	167,721	\$0.11	\$18,449.31
	0330	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	Overrun			-45.5	\$55.00	(\$2,502.50)
	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 (0044) due to user snells1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	16	\$3,150.00	\$50,400.00
	0470	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$18,325.02)
	0550	MISC.	Material			-2	\$2,100.00	(\$4,200.00)
	0550	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user snells1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	2	\$2,100.00	\$4,200.00
	0560	CONCRETE FOOTINGS, EMBEDDED	Material			-0.9	\$1,595.00	(\$1,435.50)
	0560	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user snells1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	0.9	\$1,595.00	\$1,435.50
	0610	SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$406.57)
	0620	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$436.32)
Total								\$216,782.50



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

Report Generated on August 4, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
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

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5P3328	Posted Item Pay	\$1,928,559.17	\$4,726,877.57	\$6,655,436.74
	Gross Item Adjustments	\$216,782.50	\$902,649.42	\$1,119,431.92
	Gross Item Pay	\$2,145,341.67	\$5,629,526.99	\$7,774,868.66
	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 August 4, 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.	Base asphalt has all been placed. Awaiting all certifications for both routes to resolve exception.	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.	Material exception is looking for B1 concrete. B concrete with air has been the only mix used on project.	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.	Material exception is looking for B1 concrete. B concrete with air has been the only mix used on project.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3328, Item 6200015, Project Item Line Number 0210, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Exception is for Retroreflectivity which has not been completed as yet.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3328, Item 6200021, Project Item Line Number 0220, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Exception is for Retroreflectivity which has not been completed as yet.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3328, Item 6200042, Project Item Line Number 0260, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Exception is for Retroreflectivity which has not been completed as yet.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3328, Item 6206000C, Project Item Line Number 0270, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Exception is for Retroreflectivity which has not been completed as yet.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3328, Item 6206000C, Project Item Line Number 0270, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Exception is for Retroreflectivity which has not been completed as yet.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3328, Item 6206001C, Project Item Line Number 0280, Material Set 6206001C96, Material 1048PMTRWBLY - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBLY is insufficient.	Exception is for Retroreflectivity which has not been completed as yet.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3328, Item 6206001C, Project Item Line Number 0280, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Exception is for Retroreflectivity which has not been completed as yet.	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.	Exception is for a Free Form test for Straw. Materials exception shall be completed this pay period.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3328, Item 9029902, Project Item Line Number 0550, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certification has been received for loop detectors and will be entered this pay period.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3328, Item 9031010, Project Item Line Number 0560, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Concrete utilized is commercial concrete. I will get in touch with District Materials to adjust testing requirements.	snells1	Overridden
Estimate Exception Type: Item Overrun: Contract 211015-D01, Contract Project J5P3328, Project Item Line Number 0090, Contract Line Item Number 0090, Item 3105002, Minor Item.	No Remark was entered by Engineer	snells1	Acknowledged
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
Estimate Exception Type: Item Overrun: Contract 211015-D01, Contract Project J5P3328, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6262000A, 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 August 4, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	3,401.15	\$260.26	\$885,183.30
		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	4.50	\$950.00	\$4,275.00
		0001	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	117.00	0.00	117.00	TONS	437.58	\$68.72	\$30,070.50
		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	37,826.99	\$74.13	\$2,804,114.77
		0001	0120	4071005	TACK COAT	55,324.00	0.00	55,324.00	GAL	36,101.00	\$2.05	\$74,007.05
		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	3,244.00	\$5.00	\$16,220.00
		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	1.00	\$500,000.00	\$500,000.00
		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	48.00	\$18.00	\$864.00
		0001	0220	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	4.00	\$280.00	\$1,120.00
		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	7.00	\$35.00	\$245.00
		0001	0270	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	445,251.00	0.00	445,251.00	LF	12,217.00	\$0.11	\$1,343.87
		0001	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	381,122.00	0.00	381,122.00	LF	167,721.00	\$0.11	\$18,449.31
		0001	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	19,509.00	0.00	19,509.00	SQYD	13,119.80	\$1.97	\$25,846.01
		0001	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,390.00	0.00	5,390.00	SQYD	4,487.42	\$7.85	\$35,226.25
		0001	0310	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,871.60	0.00	2,871.60	STA	1,452.80	\$13.22	\$19,206.02
		0001	0320	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,893.80	0.00	1,893.80	STA	954.90	\$13.87	\$13,244.46
		0001	0330	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	214.50	0.00	214.50	STA	260.00	\$55.00	\$14,300.00
		0001	0340	6262001	PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP	140.30	0.00	140.30	STA	140.10	\$55.00	\$7,705.50
		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	1,078.00	\$8.20	\$8,839.60



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

Report Generated on August 4, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	3,333.00	\$2.20	\$7,332.60
		0010	0470	6061060	MGS GUARDRAIL	10,625.00	0.00	10,625.00	LF	900.00	\$29.00	\$26,100.00
		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	6.00	\$2,775.00	\$16,650.00
		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	2.00	\$2,100.00	\$4,200.00
		0040	0560	9031010	CONCRETE FOOTINGS, EMBEDDED	2.00	0.00	2.00	CUYD	0.90	\$1,595.00	\$1,435.50
		0040	0570	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	1.00	\$347.75	\$347.75
		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	160.00	\$16.20	\$2,592.00
		0040	0600	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	66.00	0.00	66.00	LF	27.00	\$69.20	\$1,868.40
		0040	0610	9035004A	SH-FLAT SHEET	40.00	0.00	40.00	SQFT	36.00	\$19.45	\$700.20
		0040	0620	9035069A	SHF-FLAT SHEET FLUORESCENT	1,272.00	0.00	1,272.00	SQFT	36.00	\$36.90	\$1,328.40
		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												\$6,834,475.60
211015-D01 Overall - Total Value Posted to Date as of Report Generated Date												\$6,834,475.60



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

Report Generated on August 4, 2022

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

Project: 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	7/18/22	7/19/22	100.90	STA	Rt. Rte. 52: LM 156.792 to 158.342 = 81.84 Sta. 20% -16.37 LM 158.360 to 158.451 = 4.80 Sta. 20% -0.96 LM 158.519 to 158.575 = 2.96 Sta. 20% -0.59 LM 158.582 to 158.856 = 14.47 Sta. 20% -2.89 LM 158.871 to 159.066 = 10.30 Sta. 20% -2.06 LM 159.072 to 159.094 = 1.16 Sta. 20% -0.23 LM 159.145 to 159.240 = 5.02 Sta. 20% -1 LM 159.245 to 160.200 = 50.42 Sta. 20% -10.08 LM 160.200 to 163.346 = 166.11 Sta. 20% -33.22 LM 163.391 to 165.269 = 99.16 Sta. 20% -19.83 LM 165.293 to 166.200 = 47.89 Sta. 20% -9.58 LM 166.200 to 166.587 = 20.43 Sta. 20% -4.09								
			7/29/22	8/2/22	175.02	STA	Rte. 7 rt. / ft. Remaining quantity to bring total for job to 1777.2 Sta. as measured. See Doc. Rec. for locations and lengths.	155.423		177.075					
			8/1/22	8/2/22	17.10	STA	Rte. 52, Lt. LM 175.3 to 175.907 = 32.5 Sta. @ 20% = 6.4 Sta. Rte. 52, Lt. LM 170.022 to 170.083 = 3.22 Sta. @ 20% = 0.64 Sta. Rte. 52, Lt. LM 170.087 to 170.108 = 1.11 Sta. @ 20% = 0.22 Sta. Rte. 52, Lt. LM 170.112 to 170.119 = 0.37 Sta. @ 20% = 0.07 Sta. Rte. 52, Lt. LM 170.122 to 170.155 = 1.74 Sta. @ 20% = 0.35 Sta. Rte. 52, Lt. LM 170.158 to 170.213 = 2.90 Sta. @ 20% = 0.58 Sta. Rte. 52, Lt. LM 170.217 to 170.270 = 2.80 Sta. @ 20% = 0.56 Sta. Rte. 52, Lt. LM 170.276 to 171.060 = 41.40 Sta. @ 20% = 8.28 Sta.								
0080	2153000	SHAPING SLOPES, CLASS III	7/27/22	8/2/22	1.50	100F	Rte. 7 ft. L.M. 167.780 = .75 (100 ft.) L.M. 167.893 = .75 (100 ft.)	167.780		167.893					
			7/28/22	8/2/22	1.50	100F	Rte. 7 ft.	167.108		167.155					
			8/1/22	8/2/22	1.50	100F	Rte. 7 rt. Run #39	167.130		167.212					
0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	7/20/22	7/21/22	32.01	TONS	Driveways various locations throughout project limits								
			7/25/22	7/27/22	63.66	TONS	various locations LM 169.900 to 176.603, Route 52								
				8/2/22	62.00	TONS	Rte. 7 ft. 77 buckets x .5 cu. yd./ bucket = 38.5 Cu. Yd. x 1.6 ton/ Cu.Yd. = 61.6 Ton = 62 tons for pay.	166.776	155.423						
			7/26/22	8/2/22	86.00	TONS	Rte. 7 rt. 108 buckets x .5 Cu. Yd. / bucket = 54 Cu. Yd. x 1.6 tons / Cu.Yd. = 86 Cu. Yd.	155.423		172.821					
			7/27/22	8/2/22	36.00	TONS	Rte. 7 rt. / ft. 45 buckets x .5 cu. yd. / bucket = 22.5 Cy x 1.6 ton / Cu. Yd. = 36 tons	169.543		177.075					
			7/28/22	8/1/22	14.48	TONS	162*00 to 166.6, Rte. 52								
			7/29/22	8/2/22	19.40	TONS	Rte. 7 rt. / ft.	169.543		177.075					
0100	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	7/16/22	7/18/22	2,122.77	TONS	Shoulder Rt. LM 158.364 to 163.523, Rte. 52 (2122.77 Ton)								
			7/18/22	7/19/22	1,422.28	TONS	Rt. LM 163.523 to 166.602, Rte. 52.								
0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	7/19/22	7/21/22	2,093.04	TONS	Lt. Lane Rte. 52 LM 176.603 to 172.203								
			7/20/22	7/21/22	2,001.02	TONS	Rt. Lane LM 176.603 to 172.395, Rte. 52								
			7/21/22	7/22/22	2,602.50	TONS	Lt. Lane - LM 172.203 to 169.889, Rte. 52 2602.5								
			7/22/22	7/22/22	1,926.56	TONS	Rt. Lane - LM 172.395 to 169.889 & 169.657 to 168.203, Rte. 52								
			7/25/22	7/27/22	1,603.46	TONS	Lt. Lane - LM 166.580 to 163.391, Rte. 52 **Wedged last truck over existing pavement Lt. LM 163.175 to 162.928**								
			7/26/22	7/27/22	1,371.29	TONS	Rt. Lane - LM 166.203 to 165.138, Rte. 52								
			7/27/22	7/28/22	1,457.94	TONS	Rt. Lane - LM 165.138 to 163.391, Rte. 52 Lt. Lane - LM 163.346 to 162.697, Rte. 52								
			7/29/22	8/2/22	663.95	TONS	Lt. & Rt. LM 169.889 to 169.657 (Mill & Fill) Rte. PP, Rt. LM 166.600 Rt. LM 163.346 to 162.807, Rte. 52								
			8/1/22	8/2/22	1,803.05	TONS	Lt. Lane - LM 162.697 to 158.764, Rte. 52								
			0120	4071005	TACK COAT	7/19/22	7/21/22	2,302.00	GAL	Lt. Lane Rte. 52 LM 176.603 to 172.203					
7/20/22	7/21/22	1,861.00				GAL	Rt. Lane LM 176.603 to 172.395, Rte. 52								
7/21/22	7/22/22	2,546.00				GAL	Lt. Lane - LM 172.203 to 169.889, Rte. 52 2602.5								
7/22/22	7/22/22	1,959.00				GAL	Rt. Lane - LM 172.395 to 169.889 & 169.657 to 168.203, Rte. 52								
7/25/22	7/27/22	1,592.00				GAL	Lt. Lane - LM 166.580 to 163.391, Rte. 52 **Wedged last truck over existing pavement Lt. LM 163.175 to 162.928**								
7/26/22	7/27/22	1,714.00				GAL	Rt. Lane - LM 166.203 to 165.138, Rte. 52								
7/27/22	7/28/22	1,519.00				GAL	Rt. Lane - LM 165.138 to 163.391, Rte. 52 Lt. Lane - LM 163.346 to 162.697, Rte. 52								
7/29/22	8/2/22	686.00				GAL	Lt. & Rt. LM 169.889 to 169.657 (Mill & Fill) Rte. PP, Rt. LM 166.600 Rt. LM 163.346 to 162.807, Rte. 52								
8/1/22	8/2/22	1,763.00				GAL	Lt. Lane - LM 162.697 to 158.764, Rte. 52								
0150	6161005	CONSTRUCTION SIGNS				8/1/22	8/2/22	168.00	SQFT	Shoulder Drop Off with Plaque: Rt. Rte. 52, LM 167.747 = 21 Sq. Ft. Rt. Rte. 52, LM 173.810 = 21 Sq. Ft. Rt. Rte. 52, LM 174.876 = 21 Sq. Ft. Rt. Rte. 52, LM 175.955 = 21 Sq. Ft. Lt. Rte. 52, LM 168.572 = 21 Sq. Ft. Lt. Rte. 52, LM 174.330 = 21 Sq. Ft. Lt. Rte. 52, LM 175.250 = 21 Sq. Ft. Lt. Rte. 52, LM 176.450 = 21 Sq. Ft.					
0180	6181000	MOBILIZATION	7/29/22	8/2/22	0.25	LS	Contract has met 25% - \$2,083,009.5								
				8/2/22	0.25	LS	Contract has met 50% - \$4,166,019								
0210	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	8/1/22	8/2/22	48.00	LF	156.260 = 12 LF. (Rte. 7 SB) 0.696 = 12 LF. (Woodbridge) 0.974 = 12 LF. (Old Rte. 5) 156.279 = 12 LF. (Rte. 7 NB)	0.696		156.279					
0220	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	8/1/22	8/2/22	4.00	EA	Rte. 7	155.206		155.294					



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

Report Generated on August 4, 2022

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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
0260	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	8/1/22	8/2/22	7.00	EA	Rte. 7 Yield Triangles.	156.256				
0270	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/1/22	8/2/22	12,217.00	LF	Bus. rte. 5 through Rte. 7 and Old Rte. 5 intersection.	1.107		156.237		
0280	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	7/29/22	8/2/22	154,935.00	LF	Rte. 7 Centerline. 172150.5 X 90% pay.	156.289		177.732		
			8/1/22	8/2/22	12,786.00	LF	Bus. Rte. 5 through Rte. 7 and Old Rte. 5 intersection.	1.107		156.237		
0290	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	7/29/22	8/2/22	4,569.80	SOYD	Lt. & Rt. Route 52, St. Elizabeth: 169.666 - 169.739 - (385.44' X 40') / 9 = 1713.1 SY 169.739 - 169.799 - (316.8' X 40') / 9 = 1408.0 SY 169.799 - 169.810 - (58.08' X 35.5) / 9 = 229.1 SY 169.810 - 169.863 - (279.84' X 31') / 9 = 963.9 SY 169.863 - 169.869 - (32' X 31') / 9 = 110.2 SY 169.869 - 169.877 - (42.24' X 31') / 9 = 145.5 SY					
0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7/21/22	7/22/22	81.50	SOYD	Route 52: Lt. LM 169.486 - (23' X 2') = 5.1 SY Rt. LM 169.251 - (26' X 2') = 5.8 SY Lt. LM 169.181 - (26' X 2') = 5.8 SY Rt. LM 168.935 - (39' X 2') = 8.4 SY Rt. LM 168.912 - (57' X 2') = 12.7 SY Rt. LM 168.861 - (49' X 2') = 10.9 SY Lt. LM 168.321 - (24' X 2') = 5.3 SY Rt. LM 167.273 - (46' X 2') = 10.2 SY Lt. LM 167.274 - (19' X 2') = 4.2 SY Rt. LM 167.257 - (59' X 2') = 13.1 SY					
				7/22/22	132.70	SOYD	Route 52: Rt. LM 170.392 - (20' X 2') = 4.4 SY Rt. LM 170.354 - (30' X 2') = 6.7 SY Rt. LM 170.309 - (28' X 20') = 6.2 SY Lt. LM 170.299 - (38' X 2') = 8.4 SY Lt. LM 170.242 - (17' X 2') = 3.8 SY Lt. LM 170.182 - (17' X 2') = 3.8 SY Lt. LM 170.147 - (22' X 2') = 4.9 SY Lt. LM 170.138 - (25' X 2') = 5.6 SY Lt. LM 170.113 - (21' X 2') = 4.7 SY Lt. LM 170.047 - (27' X 2') = 6.0 SY Lt. LM 169.991 - (34' X 2') = 7.6 SY Rt. LM 169.942 - (154' X 2') = 34.2 SY Lt. LM 169.532 - (109' X 2') = 24.2 SY Lt. LM 169.493 - (26' X 2') = 5.8 SY Rt. LM 169.492 - (29' X 2') = 6.4 SY					
				8/1/22	104.50	SOYD	Rte. 52: Lt. LM 159.246 - (47' X 2') / 9 = 10.4 SY Rt. LM 159.243 - (38' X 2') / 9 = 8.4 SY Rt. LM 159.069 - (38' X 2') / 9 = 8.4 SY Lt. LM 158.974 - (51' X 2') / 9 = 11.3 SY Rt. LM 158.865 - (87' X 2') / 9 = 19.3 SY Lt. LM 158.773 - (41' X 2') / 9 = 9.1 SY Rt. LM 158.574 - (38' X 2') / 9 = 8.4 SY Lt. LM 158.414 - (43' X 2') / 9 = 9.6 SY Rt. LM 158.350 - (88' X 2') = 19.6 SY					
0310	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	7/21/22	8/2/22	1,452.80	STA	Rte. 7 Edge Line Rumble Strips (rt. / lt.) See Doc Record for locations. rt. = 722.4 Sta. lt. = 730.4 Sta.	155.417		177.095		
0320	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	7/19/22	8/2/22	954.90	STA	Rte. 7 Centerline: Bituminous section only. See Doc Record for locations.	155.427		177.074		
0330	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE	7/20/22	8/2/22	260.00	STA	Rte. 7 Edge Line Rumble Strips (rt. / lt.) See Doc Record for locations. Rt. = 130.1 Sta. Lt. = 129.9 Sta.	166.766		169.543		
0340	6262001	PORTLAND CEMENT CONCRETE CENTERLINE RUMB	7/20/22	8/2/22	140.10	STA	Rte. 7 Centerline. See Doc. Record for Locations.	166.776		169.543		
0430	8061006	ALTERNATE DITCH CHECK	7/29/22	8/2/22	20.00	LF	Lt. LM 169.957, Rte. 52 (12" Log)					
0460	8061019	SILT FENCE	7/29/22	8/2/22	588.00	LF	Lt. LM 162.45 to 162.530, Rte. 52 = 278 LF (9" Log) Rt. LM 165.365 to 165.380, Rte. 52 = 160 LF (9" Log) Lt. LM 175.683, Rte. 52 = 150 LF (9" Log)					
0470	6061060	MGS GUARDRAIL	7/27/22	8/2/22	425.00	LF	Rte. 7 It.	167.780		167.893		
			7/28/22	8/2/22	112.50	LF	Rte. 7 It.	167.108		167.155		
			8/1/22	8/2/22	362.50	LF	Rte. 7 It.	167.130		167.212		
0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7/27/22	8/2/22	2.00	EA	Rte. 7 It.	167.780		167.893		
			7/28/22	8/2/22	2.00	EA	Rte. 7 It.	167.108		167.155		
			8/1/22	8/2/22	2.00	EA	Rte. 7 It.	167.130		167.212		
0550	9029902	MISC.	7/18/22	8/2/22	2.00	EA	Rte. 7 SBL	177.723		177.723		
0560	9031010	CONCRETE FOOTINGS, EMBEDDED	8/1/22	8/2/22	0.90	CUYD	Signs # 65, 66, 67, 68, 69, 70, 71, 72, 73, 74	0.965		156.380		
0570	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	8/1/22	8/2/22	1.00	EA	Sign 72	156.367				
0590	9031280	2.5 IN. PSST POST - 12 GA.	8/1/22	8/2/22	160.00	LF	Signs # 65, 66, 67, 68, 69, 70, 71, 72, 73, 74	0.965		156.380		
0600	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	8/1/22	8/2/22	27.00	LF	Signs # 65, 66, 67, 68, 69, 70, 71, 73, 74	0.965		156.380		
0610	9035004A	SH-FLAT SHEET	8/1/22	8/2/22	36.00	SOFT	Signs #67, 68, 69 (M6-6R), 71	0.965		156.380		
0620	9035069A	SHF-FLAT SHEET FLUORESCENT	8/1/22	8/2/22	36.00	SOFT	Signs 65, 67, 68, 70, 71, 72, 74	0.965		156.380		

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
J5P3328	0150	March 30, 2022	238	WQ20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.60	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
				WQ20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.045	Rte. H W It.	1.00	16			16
				WQ20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.090	Rte. BB S It.	1.00	16			16
				WQ20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.095	Camdenton Business Park Rd. S It.	1.00	16			16
				WQ20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.100	Rte. V N It.	1.00	16			16
				WQ20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.113	Rte. E East It.	1.00	16			16
				WQ20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.143	RP MOSN to MO 7 S rt.	1.00	16			16
				WQ20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.334	RP MOSS 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
				GQ20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.910	CRD South Bus Rte. 5 E Rt.	1.00	10			10
				GQ20-2 48x24 8.00 END ROAD WORK		0.910	CRD South Bus Rte. 5 E It.	1.00	8			8



**Missouri Department of Transportation
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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		
JSP3328	0150	March 30, 2022	238	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
				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
		June 27, 2022	192	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD						4.00	16			64
				WO8-12 48x48 16.00 NO CENTER LINE		156.457	Rte. 7 rt.	1.00	16				16	
				WO8-11 LANES 48x48 16.00 UNEVEN		156.501	Rte. 7 rt.	1.00	16				16	
				WO8-11 LANES 48x48 16.00 UNEVEN		157.580	Rte. 7 It.	1.00	16				16	
				WO8-11 LANES 48x48 16.00 UNEVEN		158.009	Rte. 7 rt.	1.00	16				16	
				WO8-11 LANES 48x48 16.00 UNEVEN		158.631	Rte. 7 It.	1.00	16				16	
				WO8-12 48x48 16.00 NO CENTER LINE		158.686	Rte. 7 It.	1.00	16				16	
				WO8-12 48x48 16.00 NO CENTER LINE		158.775	Rte. 7 rt.	1.00	16				16	
				WO8-11 LANES 48x48 16.00 UNEVEN		159.891	Rte. 7 rt.	1.00	16				16	
				WO8-11 LANES 48x48 16.00 UNEVEN		158.882	Rte. 7 rt.	1.00	16				16	
				WO8-11 LANES 48x48 16.00 UNEVEN		159.568	Rte. 7 It.	1.00	16				16	
				WO8-12 48x48 16.00 NO CENTER LINE		160.658	Rte. 7 It.	1.00	16				16	
				WO8-11 LANES 48x48 16.00 UNEVEN		160.589	Rte. 7 It.	1.00	16				16	
				June 28, 2022	32	WO8-12 48x48 16.00 NO CENTER LINE		160.896	Rte. 7 rt.	1.00	16			
		WO8-11 LANES 48x48 16.00 UNEVEN				160.935	Rte. 7 rt.	1.00	16				16	
		June 29, 2022	288	WO8-11 LANES 48x48 16.00 UNEVEN		161.791	Rte. 7 Lt.	1.00	16				16	
				WO8-11 LANES 48x48 16.00 UNEVEN		161.975	Rte. 7 Rt.	1.00	16				16	
				WO8-11 LANES 48x48 16.00 UNEVEN		162.780	Rte. 7 Lt.	1.00	16				16	
				WO8-12 48x48 16.00 NO CENTER LINE		162.824	Rte. 7 Lt.	1.00	16				16	
				WO8-12 48x48 16.00 NO CENTER LINE		162.958	Rte. 7 Rt.	1.00	16				16	
				WO8-11 LANES 48x48 16.00 UNEVEN		162.989	Rte. 7 Rt.	1.00	16				16	
				WO8-11 LANES 48x48 16.00 UNEVEN		163.297	Rte. 7 Lt.	1.00	16				16	
				WO8-12 48x48 16.00 NO CENTER LINE		163.344	Rte. 7 Lt.	1.00	16				16	
				WO8-12 48x48 16.00 NO CENTER LINE		163.531	Rte. 7 Rt.	1.00	16				16	
				WO8-11 LANES 48x48 16.00 UNEVEN		163.585	Rte. 7 Rt.	1.00	16				16	
				WO8-11 LANES 48x48 16.00 UNEVEN		164.013	Rte. 7 Lt.	1.00	16				16	
				WO8-11 LANES 48x48 16.00 UNEVEN		164.603	Rte. 7 Rt.	1.00	16				16	
				WO8-11 LANES 48x48 16.00 UNEVEN		165.118	Rte. 7 Lt.	1.00	16				16	
				WO8-12 48x48 16.00 NO CENTER LINE		165.181	Rte. 7 Lt.	1.00	16				16	
				WO8-12 48x48 16.00 NO CENTER LINE		165.854	Rte. 7 Rt.	1.00	16				16	
				WO8-11 LANES 48x48 16.00 UNEVEN		165.926	Rte. 7 Rt.	1.00	16				16	
				WO8-11 LANES 48x48 16.00 UNEVEN		166.720	Rte. 7 Lt.	1.00	16				16	
WO8-12 48x48 16.00 NO CENTER LINE				166.749	Rte. 7 Lt.	1.00	16				16			
July 6, 2022	384			WO8-12 48x48 16.00 NO CENTER LINE		168.856	Rte. 7 rt.	1.00	16				16	
				WO8-12 48x48 16.00 NO CENTER LINE		177.265	Rte. 7 It.	1	16				16	
		WO8-11 LANES 48x48 16.00 UNEVEN		170.384	Rte. 7 It.	1.00	16				16			
		WO8-12 48x48 16.00 NO CENTER LINE		170.424	Rte. 7 It.	1.00	16				16			
		WO8-11 LANES 48x48 16.00 UNEVEN		170.943	Rte. 7 rt.	1.00	16				16			
		WO8-11 LANES 48x48 16.00 UNEVEN		171.461	Rte. 7 It.	1.00	16				16			
WO8-12 48x48 16.00 NO CENTER LINE		172.167	Rte. 7 rt.	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
J5P3328	0150	July 6, 2022	384	W08-11 LANES 48x48 16.00 UNEVEN		172.233	Rte. 7 rt.	1.00	16			16
				W08-11 LANES 48x48 16.00 UNEVEN		172.483	Rte. 7 lt.	1.00	16			16
				W08-12 LINE 48x48 16.00 NO CENTER		172.537	Rte. 7 lt.	1.00	16			16
				W08-11 LANES 48x48 16.00 UNEVEN		173.348	Rte. 7 rt.	1.00	16			16
				W08-11 LANES 48x48 16.00 UNEVEN		173.654	Rte. 7 lt.	1.00	16			16
				W08-11 LANES 48x48 16.00 UNEVEN		174.550	Rte. 7 lt.	1.00	16			16
				W08-12 LINE 48x48 16.00 NO CENTER		174.592	Rte. 7 rt.	1.00	16			16
				W08-12 LINE 48x48 16.00 NO CENTER		174.595	Rte. 7 lt.	1.00	16			16
				W08-11 LANES 48x48 16.00 UNEVEN		174.633	Rte. 7 rt.	1.00	16			16
				W08-11 LANES 48x48 16.00 UNEVEN		175.652	Rte. 7 lt.	1.00	16			16
				W08-11 LANES 48x48 16.00 UNEVEN		175.785	Rte. 7 rt.	1.00	16			16
				W08-11 LANES 48x48 16.00 UNEVEN		176.683	Rte. 7 lt.	1.00	16			16
				W08-12 LINE 48x48 16.00 NO CENTER		176.699	Rte. 7 lt.	1.00	16			16
				W08-12 LINE 48x48 16.00 NO CENTER		176.981	Rte. 7 rt.	1.00	16			16
				W08-11 LANES 48x48 16.00 UNEVEN		177.020	Rte. 7 rt.	1.00	16			16
				W08-11 LANES 48x48 16.00 UNEVEN		177.176	Rte. 7 lt.	1.00	16			16
				W08-11 LANES 48x48 16.00 UNEVEN		169.889	Rte. 7 rt.	1.00	16			16
0150 - Total												1405



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
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		
					Overrun	Overrun	13	Aug 2, 2022	SYSTEM	(\$15,591.20)		
					Overrun - Total					(\$15,591.20)		
					Overrun - Total					(\$15,591.20)		
	0090 - Total						(\$15,406.23)					
	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)				
					13	Aug 2, 2022	SYSTEM	\$2,117,332.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					13	Aug 2, 2022	SYSTEM	(\$2,117,332.30)				
- 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
								13	Aug 2, 2022	snells1	\$23,698.66	This adjustment reflects material placed during the current estimate period. A copy of the adjustment is saved to e-projects.
ACAD - Total									\$184,051.36			
						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.			



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3328	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	FUEL	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 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					
					13	Aug 2, 2022	snells1	(\$20,240.75)	Adjustment to remove system adjustments 0001 and 0002. The system has a rounding error for this line item compared to the spreadsheet. A new adjustment shall be entered. A copy of the corrected adjustment is saved to e-projects.					
					13	Aug 2, 2022	snells1	\$20,243.65	This adjustment replaces system adjustments 0001 and 0002. A copy of the adjustment is saved to e - projects.					
					FUEL - Total								\$24.88	
					Other Item Adjustment - Total								\$184,076.24	
							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
										13	Aug 2, 2022	SYSTEM	\$20,240.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total								\$182,283.18	
					Price FUEL - Total								\$182,283.18	
					0100 - Total								\$366,359.42	
					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		
				13	Aug 2, 2022	snells1	\$122,300.34	This adjustment represents material placed during this estimate period. A copy of the adjustment is saved to e- projects.						
ACAD - Total								\$306,411.82						



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3328	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment - Total						\$306,411.82		
			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		
					13	Aug 2, 2022	SYSTEM	\$88,641.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total					\$220,248.98		
				Price FUEL - Total					\$220,248.98		
				0110 - Total					\$526,660.80		
			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 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)				
	13	Aug 2, 2022				SYSTEM	\$654.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	13	Aug 2, 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)				
				13	Aug 2, 2022	SYSTEM	(\$840.00)				
			Overrun - Total					(\$1,190.00)			
			Overrun - Total					(\$1,190.00)			
	0150 - Total					(\$1,190.00)					



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3328	0210	PREF THERMO PVMT MARK, 24 IN WHIT	Material		13	Aug 2, 2022	SYSTEM	\$864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user snells1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					13	Aug 2, 2022	SYSTEM	(\$864.00)						
	- Total								\$0.00					
	Material - Total								\$0.00					
	0210 - Total								\$0.00					
	0220	0220	PREF THERMO PVMT MARK, LT/RT ARROW	Material		13	Aug 2, 2022	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user snells1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
						13	Aug 2, 2022	SYSTEM	(\$1,120.00)					
		- Total								\$0.00				
		Material - Total								\$0.00				
		0220 - Total								\$0.00				
0260	0260	PREF THERMO PVMT MARK, YIELD TRIAN	Material		13	Aug 2, 2022	SYSTEM	\$245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user snells1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					13	Aug 2, 2022	SYSTEM	(\$245.00)						
	- Total								\$0.00					
	Material - Total								\$0.00					
	0260 - Total								\$0.00					
0270	0270	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		13	Aug 2, 2022	SYSTEM	\$1,343.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user snells1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					13	Aug 2, 2022	SYSTEM	(\$1,343.87)						
	- Total								\$0.00					
	Material - Total								\$0.00					
	0270 - Total								\$0.00					
0280	0280	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		13	Aug 2, 2022	SYSTEM	\$18,449.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user snells1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					13	Aug 2, 2022	SYSTEM	(\$18,449.31)						
	- Total								\$0.00					
	Material - Total								\$0.00					
	0280 - Total								\$0.00					
0330	0330	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE	Overrun	Overrun	13	Aug 2, 2022	SYSTEM	(\$2,502.50)						
								Overrun - Total						
	Overrun - Total								(\$2,502.50)					
	0330 - Total								(\$2,502.50)					
0360	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)	
					0360	0360	CLASS B-1 CONCRETE (CULVERTS)	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					



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3328	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	
			- 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)		
					13	Aug 2, 2022	SYSTEM	\$50,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user snells1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					13	Aug 2, 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		13	Aug 2, 2022	SYSTEM	(\$18,325.02)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					(\$18,325.02)	
			Construction Stockpile - Total					(\$18,325.02)		
			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							\$198,011.98		
	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			



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3328	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	
	0550	MISC.	Material		13	Aug 2, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user snells1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Aug 2, 2022	SYSTEM	(\$4,200.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	0550 - Total							\$0.00	
	0560	CONCRETE FOOTINGS, EMBEDDED	Material		13	Aug 2, 2022	SYSTEM	\$1,435.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user snells1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Aug 2, 2022	SYSTEM	(\$1,435.50)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	0560 - Total							\$0.00	
	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		13	Aug 2, 2022	SYSTEM	(\$406.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$406.57)	
			Construction Stockpile - Total					(\$406.57)	
			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							\$45.17	
	0620	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		13	Aug 2, 2022	SYSTEM	(\$436.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$436.32)	
			Construction Stockpile - Total					(\$436.32)	
			Construction Stockpile STMI		6	Apr 18, 2022	SYSTEM	\$15,416.64	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$15,416.64	
			Construction Stockpile STMI - Total					\$15,416.64	
	0620 - Total							\$14,980.32	
	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								\$1,119,431.92	
Overall - Total								\$1,119,431.92	