



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

Report Generated on September 8, 2022

Pay Estimate Created Date: September 2, 2022

<b>Progress Estimate Number</b> 15	<b>Contract ID</b> 211015-D01 <b>Prime Contractor</b> Magruder Paving, LLC	<b>Pay Period Start</b> August 16, 2022 <b>Pay Period End</b> September 1, 2022	<b>Original Contract Amount</b> \$8,332,038.41 <b>Net Change Order Amount</b> \$106,455.77 <b>Current Contract Amount</b> \$8,438,494.18
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Approval Date		By User
September 6, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	MORGAT
September 6, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
September 7, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2022	November 1, 2022		86.63%

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. 15			
	This Estimate	Previous	To Date
211015-D01			
Total Posted Items Pay	\$200,219.26	\$7,110,240.91	\$7,310,460.17
Gross Item Adjustments	(\$47,285.52)	\$1,035,548.28	\$988,262.76
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$152,933.74</b>	<b>\$8,145,789.19</b>	<b>\$8,298,722.93</b>

**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	218.82	\$56,950.09
	0080	2153000	SHAPING SLOPES, CLASS III	100F	\$950.000	6.75	\$6,412.50
	0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$74.130	552.53	\$40,959.05
	0120	4071005	TACK COAT	GAL	\$2.050	1,000	\$2,050.00
	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.970	7,021	\$13,831.37
	0420	8061005	ROCK DITCH CHECK	LF	\$10.750	203	\$2,182.25
	0430	8061006	ALTERNATE DITCH CHECK	LF	\$8.200	370	\$3,034.00
	0460	8061019	SILT FENCE	LF	\$2.200	4,875	\$10,725.00
	0470	6061060	MGS GUARDRAIL	LF	\$29.000	425	\$12,325.00
	0490	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,200.000	8	\$25,600.00
	0500	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$800.000	1	\$800.00
	0510	6061080	MGS END ANCHOR	EA	\$1,050.000	1	\$1,050.00
	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,775.000	8	\$22,200.00
0530	6066610	END ANCHOR	EA	\$1,050.000	2	\$2,100.00	
<b>Project J5P3328 - Total</b>							<b>\$200,219.26</b>
<b>Overall - Total</b>							<b>\$200,219.26</b>



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<b>Progress Estimate Number</b> 15	<b>Contract ID</b> 211015-D01 <b>Prime Contractor</b> Magruder Paving, LLC	<b>Pay Period Start</b> August 16, 2022 <b>Pay Period End</b> September 1, 2022	<b>Original Contract Amount</b> \$8,332,038.41 <b>Net Change Order Amount</b> \$106,455.77 <b>Current Contract Amount</b> \$8,438,494.18
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**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)	Material			-564.91	\$68.72	(\$38,820.62)
	0090	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	564.91	\$68.72	\$38,820.62
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	552.53	\$3.95	\$2,182.94
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-552.53	\$78.08	(\$43,141.98)
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	A copy of the adjustment is on file in e-projects..			\$5,861.65
	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 (0004) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	14	\$46.75	\$654.50
	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 (0005) 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 (0006) 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 TRIANGLES	Material			-7	\$35.00	(\$245.00)
	0260	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) 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)



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Progress Estimate Number 15		Contract ID 211015-D01 Prime Contractor Magruder Paving, LLC		Pay Period Start August 16, 2022 Pay Period End September 1, 2022		Original Contract Amount \$8,332,038.41 Net Change Order Amount \$106,455.77 Current Contract Amount \$8,438,494.18		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3328	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 (0008) 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 (0009) due to user snells1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	167,721	\$0.11	\$18,449.31
	0290	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun			-631.8	\$1.97	(\$1,244.65)
	0470	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$8,653.48)
	0510	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$830.00)
	0530	END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,460.00)
	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 (0014) due to user snells1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	0.9	\$1,595.00	\$1,435.50
<b>Total</b>								<b>(\$47,285.52)</b>



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

Report Generated on September 8, 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	<b>Posted Item Pay</b>	\$200,219.26	\$7,110,240.91	\$7,310,460.17
	<b>Gross Item Adjustments</b>	(\$47,285.52)	\$1,035,548.28	\$988,262.76
	<b>Gross Item Pay</b>	<b>\$152,933.74</b>	<b>\$8,145,789.19</b>	<b>\$8,298,722.93</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on September 8, 2022

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3328, Item 3105002, Project Item Line Number 0090, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Materials exceptions are being addressed at this time.	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.	Materials exceptions are being addressed at this time.	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.	Materials exceptions are being addressed at this time.	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.	Awaiting results of the retroreflectivity testing to be completed.	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.	Awaiting results of the retroreflectivity testing to be completed.	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.	Awaiting results of the retroreflectivity testing to be completed.	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.	Awaiting results of the retroreflectivity testing to be completed.	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.	Awaiting results of the retroreflectivity testing to be completed.	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.	Awaiting results of the retroreflectivity testing to be completed.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3328, Item 6206001C, Project Item Line Number 0280, Material Set 6206001C96, Material 1048PMTRWBWL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBWL is insufficient.	Awaiting results of the retroreflectivity testing to be completed.	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.	Only B1 concrete has been used on this project.	snells1	Overridden
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.	A change order is being drafted covering this item	snells1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211015-D01, Contract Project J5P3328, Project Item Line Number 0110, Contract Line Item Number 0110, Item 4020520, Minor Item.	A change order is being drafted covering this item	snells1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211015-D01, Contract Project J5P3328, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6221001, Minor Item.	A change order is being drafted covering this item	snells1	Acknowledged
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.	A change order is being drafted covering this item	snells1	Acknowledged



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

Report Generated on September 8, 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	33.00	46.00	CUYD	13.00	\$95.00	\$1,235.00
		0001	0030	2035500	EMBANKMENT IN PLACE	73.00	44.00	117.00	CUYD	0.00	\$55.00	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	11.00	-11.00	0.00	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	3,789.25	\$260.26	\$986,190.20
		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	20.25	\$950.00	\$19,237.50
		0001	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	117.00	283.00	400.00	TONS	564.91	\$68.72	\$38,820.62
		0001	0100	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	31,896.30	215.82	32,112.12	TONS	30,316.90	\$69.84	\$2,117,332.30
		0001	0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	38,161.40	35.54	38,196.94	TONS	39,707.83	\$74.13	\$2,943,541.44
		0001	0120	4071005	TACK COAT	55,324.00	0.00	55,324.00	GAL	38,497.00	\$2.05	\$78,918.85
		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	400.00	3,406.00	SQFT	3,308.00	\$5.00	\$16,540.00
		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	20,140.80	\$1.97	\$39,677.38
		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	4,834.00	\$10.75	\$51,965.50
		0001	0430	8061006	ALTERNATE DITCH CHECK	5,872.00	0.00	5,872.00	LF	1,448.00	\$8.20	\$11,873.60



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

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**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	43.00	\$6.62	\$284.66
		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	8,208.00	\$2.20	\$18,057.60
		0010	0470	6061060	MGS GUARDRAIL	10,625.00	0.00	10,625.00	LF	2,337.50	\$29.00	\$67,787.50
		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	16.00	\$3,200.00	\$51,200.00
		0010	0500	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.00
		0010	0510	6061080	MGS END ANCHOR	12.00	0.00	12.00	EA	1.00	\$1,050.00	\$1,050.00
		0010	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	47.00	0.00	47.00	EA	26.00	\$2,775.00	\$72,150.00
		0010	0530	6066610	END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,050.00	\$2,100.00
		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	1,004.00	\$11.70	\$11,746.80
		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	246.00	\$36.90	\$9,077.40
		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	1,457.00	1,457.00	SQYD	941.73	\$17.08	\$16,084.75
		<b>Project J5P3328 - Total Value Posted to Date as of Report Generated Date</b>										
<b>211015-D01 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$7,310,460.16</b>



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
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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	8/30/22	9/2/22	108.44	STA	Lt. Rte. 52; Pay @20% LM 156.772 to 157.430 = 6.95 LM 157.430 to 158.413 = 10.38 LM 158.421 to 158.451 = 0.32 LM 158.519 to 158.770 = 2.65 LM 158.777 to 158.969 = 2.03 LM 158.979 to 159.094 = 1.21 LM 159.145 to 159.242 = 1.02 LM 159.251 to 159.900 = 6.85 LM 159.900 to 161.360 = 15.42 LM 161.360 to 162.600 = 13.09 LM 162.600 to 162.792 = 2.03 LM 162.792 to 162.879 = 0.92 LM 162.879 to 163.346 = 4.93 LM 163.391 to 163.600 = 2.21 LM 163.600 to 165.269 = 17.62 LM 165.293 to 165.780 = 5.14 LM 165.780 to 167.264 = 15.67						
				9/2/22	110.38	STA	Rt. Rte. 52; Pay @20% LM 156.792 to 158.342 = 16.37 LM 158.360 to 158.451 = 0.96 LM 158.519 to 158.575 = 0.59 LM 158.582 to 158.856 = 2.89 LM 158.871 to 159.066 = 2.06 LM 159.072 to 159.094 = 0.23 LM 159.145 to 159.240 = 1.00 LM 159.245 to 160.200 = 10.08 LM 160.200 to 163.346 = 33.22 LM 163.391 to 165.269 = 19.83 LM 165.293 to 166.200 = 9.58 LM 166.200 to 166.587 = 4.09 LM 166.614 to 167.250 = 6.72 LM 167.259 to 167.268 = 0.1 LM 167.277 to 167.529 = 2.66						
0080	2153000	SHAPING SLOPES, CLASS III	8/16/22	8/31/22	1.50	100F	Rte. 7; L.M. 166.892 rt. = 0.75 L.M. 166.892 lt. = 0.75	166.892		166.916			
				8/17/22	0.75	100F	Rte. 7 Lt. L.M. 166.970 lt. = 0.75 Sta.	166.946		166.970			
				8/18/22	1.50	100F	Rte. 7 rt. L.M. 159.526 = -75 Sta. L.M. 166.970 = -75 Sta.	159.526		166.970			
				8/22/22	0.75	100F	Rte. 7 rt.	159.056		159.077			
				8/23/22	0.75	100F	Rte. 7 lt.	159.077					
				8/24/22	0.75	100F	Rte. 7 rt.	158.922					
0290	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/31/22	9/2/22	7,021.00	SQYD	Rte. 133	64.650		64.930			
0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	9/1/22	9/2/22	552.53	TONS	Rte. 133	64.650		64.930			
0120	4071005	TACK COAT	9/1/22	9/2/22	1,000.00	GAL	Rte. 133	64.650		64.930			
0420	8061005	ROCK DITCH CHECK	8/18/22	8/26/22	46.00	LF	Rte. 52; Lt. LM 175.752 - 7 LF Lt. LM 175.898 - 20 LF (2 Ea.) Lt. LM 175.977 - 7 LF Rt. LM 175.986 - 12 LF						
		8/31/22		9/2/22	47.00	LF	Rte. 52; Rt. LM 156.792 - 6 LF Rt. LM 156.800 - 7 LF Lt. LM 156.792 - 10 LF Lt. LM 156.870 - 11 LF Rt. LM 157.190 - 13 LF						
		9/2/22		110.00	LF	Rte. 52; Lt. LM 157.459 - 7 LF (M) Lt. LM 157.459 - 9 LF (M) Lt. LM 157.620 - 9 LF (M) Lt. LM 157.624 - 8 LF (M) Lt. LM 157.927 - 8 LF (M) Lt. LM 158.067 - 5 LF (M) Lt. LM 158.061 - 5 LF (M) Lt. LM 158.071 - 5 LF (M) Lt. LM 158.081 - 5 LF (M) Lt. LM 158.091 - 5 LF (M) Lt. LM 158.100 - 5 LF (M) Rt. LM 160.760 - 6 LF (M) Rt. LM 160.788 - 6 LF (M) Rt. LM 161.358 - 8 LF (M) Rt. LM 161.525 - 7 LF (M) Rt. LM 161.512 - 12 LF (M)							
0430	8061006	ALTERNATE DITCH CHECK	8/18/22	8/26/22	80.00	LF	Route 52; Rt. LM 175.582 - 10 LF Rt. LM 175.798 - 10 LF Lt. LM 175.990 - 10 LF Lt. LM 176.143 - 10 LF Lt. LM 176.237 - 10 LF Lt. LM 176.324 - 10 LF Rt. LM 176.608 - 10 LF Lt. LM 176.608 - 10 LF						
				8/26/22	250.00	LF	Rte. 52; Rt. LM 170.402 - 10 LF Rt. LM 170.377 - 10 LF Lt. LM 170.340 - 10 LF Rt. LM 170.296 - 10 LF Rt. LM 170.224 - 10 LF Lt. LM 169.973 - 10 LF Rt. LM 169.950 - 10 LF Lt. LM 169.924 - 10 LF Rt. LM 169.908 - 10 LF Rt. LM 169.292 - 10 LF Rt. LM 169.195 - 20 LF (2 Ea.) Lt. LM 169.178 - 10 LF Rt. LM 168.930 - 10 LF Rt. LM 168.857 - 10 LF Lt. LM 173.505 - 10 LF Lt. LM 173.590 - 10 LF Lt. LM 173.787 - 10 LF Lt. LM 173.817 - 10 LF Lt. LM 173.990 - 10 LF Lt. LM 174.291 - 10 LF Rt. LM 174.427 - 10 LF Rt. LM 174.545 - 10 LF Rt. LM 174.614 - 10 LF Lt. LM 175.434 - 10 LF						
			8/31/22	9/2/22	40.00	LF	Rte. 52; Lt. LM 164.272 - 10 LF Rt. LM 157.05 - 10LF						





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0430	8061006	ALTERNATE DITCH CHECK					Rt. LM 163.136 - 10 LF Lt. LM 157.065 - 10LF					
0460	8061019	SILT FENCE	8/18/22	8/26/22	1,785.00	LF	Rte. 52: Lt. LM 170.333 to 170.360 - 360 LF Lt. LM 169.021 to 169.088 - 130 LF Lt. LM 171.136 to 171.178 - 230 LF Rt. LM 173.409 to 173.423 - 65 LF Lt. LM 173.527 to 173.695 - 155 LF Rt. LM 173.633 to 173.583 - 300 LF Rt. LM 173.990 to 173.967 - 270 LF Rt. LM 174.759 to 174.750 - 130 LF Lt. LM 175.100 to 175.045 - 45 LF Lt. LM 175.740 to 175.718 - 100 LF					
			8/31/22	9/2/22	3,090.00	LF	Rte. 52: Lt. LM 156.834 to 156.980 - 675' Rt. LM 157.038 to 157.062 - 170' Lt. LM 157.163 to 157.250 - 485' Lt. LM 157.310 to 157.352 - 245' Lt. LM 157.555 to 157.588 - 165' Lt. LM 157.681 to 157.700 - 100' Lt. LM 157.880 to 157.960 - 440' Rt. LM 160.805 to 160.805 - 250' Rt. LM 161.110 to 161.142 - 315' Rt. LM 161.250 to 161.358 - 145' Rt. LM 161.520 to 161.548 - 100'					
0470	6061060	MGS GUARDRAIL	8/16/22	8/31/22	75.00	LF	Rte. 7: L.M. 166.892 to 166.916 rt. = 37.5 LF L.M. 166.892 to 166.916 lt. = 37.5 LF	166.892		166.916		
			8/17/22	8/31/22	37.50	LF	Rte. 7 lt. = 37.5 LF	166.946		166.970		
			8/18/22	8/31/22	37.50	LF	Rte. 7 rt. L.M. 166.946 to L.M. 166.970 = 37.5 LF	166.946		166.970		
			8/22/22	8/31/22	12.50	LF	Rte. 7 rt.	159.056		159.077		
			8/23/22	8/31/22	12.50	LF	Rte. 7 lt.	159.056		159.077		
			8/24/22	8/31/22	125.00	LF	Rte. 7 rt.	158.922		158.962		
0490	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	8/16/22	8/31/22	2.00	EA	Rte. 7: L.M. 166.892 to 166.916 rt. = 1 EA L.M. 166.892 to 166.916 lt. = 1 EA	166.892		166.916		
			8/17/22	8/31/22	1.00	EA	Rte. 7 lt. L.M. 166.946 lt. = 1 EA	166.946				
			8/18/22	8/31/22	1.00	EA	Rte. 7 rt. = 1 Ea.	166.946		166.970		
			8/22/22	8/31/22	1.00	EA	Rte. 7 rt.	159.056				
			8/23/22	8/31/22	1.00	EA	Rte. 7 lt.	159.056				
			8/24/22	8/31/22	1.00	EA	Rte. 7 rt.	158.962				
0500	6061074	MGS HEIGHT AND BLOCK TRANSITION	8/18/22	8/31/22	1.00	EA	Rte. 7 rt. = 1 Ea.			159.526		
0510	6061080	MGS END ANCHOR	8/23/22	8/31/22	1.00	EA	Rte. 7 lt.			159.077		
0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8/16/22	8/31/22	2.00	EA	Rte. 7: L.M. 166.892 to 166.916 rt. = 1 EA L.M. 166.892 to 166.916 lt. = 1 EA	166.892		166.916		
			8/17/22	8/31/22	1.00	EA	Rte. 7 lt. L.M. 166.946 lt. = 1 Ea.	166.946				
			8/18/22	8/31/22	2.00	EA	Rte. 7 rt.	159.526		166.970		
							L.M. 159.526 = 1 Ea. L.M. 166.970 = 1 Ea.					
			8/22/22	8/31/22	1.00	EA	Rte. 7 rt.	159.077				
			8/24/22	8/31/22	1.00	EA	Rte. 7 rt.	158.922				
				8/25/22	8/31/22	1.00	EA	Rte. 7 lt.		158.922		
0530	6066610	END ANCHOR	8/24/22	8/31/22	1.00	EA	Rte. 7 rt.			158.956		
			8/25/22	8/31/22	1.00	EA	Rte. 7 lt.			158.953		

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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	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.060	Rte. T S lt.	1.00	16			16
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		177.708	Rte. 7 lt.	1.00	8			8
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.045	Rte. H W lt.	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.090	Rte. BB S lt.	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.095	Camdenton Business Park Rd. S lt.	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.100	Rte. V N lt.	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.113	Rte. E East lt.	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.143	RP MOSN to MO 7 S rt.	1.00	16			16
				WO20-1 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 lt.	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 lt.	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 lt.	1.00	12			12
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		177.501	Rte. 7 lt.	1.00	12			12
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		177.594	Rte. 7 lt.	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		0.010	CRD Old South 5 S Rt.	1.00	12			12



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J5P3328	0150	March 30, 2022	238	PRESENCE									
		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	
				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 48x48 16.00 UNEVEN	156.501	Rte. 7 rt.		1.00	16				16
				WO8-11 LANES 48x48 16.00 UNEVEN	157.580	Rte. 7 lt.		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 lt.		1.00	16				16
				WO8-12 LINE 48x48 16.00 NO CENTER	158.686	Rte. 7 lt.		1.00	16				16
				WO8-12 LINE 48x48 16.00 NO CENTER	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 lt.		1.00	16				16
				WO8-12 LINE 48x48 16.00 NO CENTER	160.658	Rte. 7 lt.		1.00	16				16
				WO8-11 LANES 48x48 16.00 UNEVEN	160.589	Rte. 7 lt.		1.00	16				16
		June 28, 2022	32	WO8-12 LINE 48x48 16.00 NO CENTER	160.896	Rte. 7 rt.		1.00	16				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 LINE 48x48 16.00 NO CENTER	162.824	Rte. 7 Lt.		1.00	16				16
				WO8-12 LINE 48x48 16.00 NO CENTER	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 LINE 48x48 16.00 NO CENTER	163.344	Rte. 7 Lt.		1.00	16				16
				WO8-12 LINE 48x48 16.00 NO CENTER	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 LINE 48x48 16.00 NO CENTER	165.181	Rte. 7 Lt.		1.00	16				16
				WO8-12 LINE 48x48 16.00 NO CENTER	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 LINE 48x48 16.00 NO CENTER	166.749	Rte. 7 Lt.		1.00	16				16
		July 6, 2022	384	WO8-12 LINE 48x48 16.00 NO CENTER	168.856	Rte. 7 rt.		1.00	16				16
				WO8-11 LANES 48x48 16.00 UNEVEN	169.889	Rte. 7 rt.		1.00	16				16
				WO8-12 LINE 48x48 16.00 NO CENTER	177.265	Rte. 7 lt.		1	16				16
				WO8-11 LANES 48x48 16.00 UNEVEN	177.176	Rte. 7 lt.		1.00	16				16
				WO8-11 LANES 48x48 16.00 UNEVEN	177.020	Rte. 7 rt.		1.00	16				16
				WO8-11 LANES 48x48 16.00 UNEVEN	170.384	Rte. 7 lt.		1.00	16				16
				WO8-12 LINE 48x48 16.00 NO CENTER	170.424	Rte. 7 lt.		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 lt.		1.00	16				16
				WO8-12 LINE 48x48 16.00 NO CENTER	172.167	Rte. 7 rt.		1.00	16				16
				WO8-11 LANES 48x48 16.00 UNEVEN	172.233	Rte. 7 rt.		1.00	16				16
				WO8-11 LANES 48x48 16.00 UNEVEN	172.483	Rte. 7 lt.		1.00	16				16



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J5P3328	0150	July 6, 2022	384	LANES								
				W08-12 LINE 48x48 16.00 NO CENTER		172.537	Rte. 7 It.	1.00	16			16
				W08-11 LANES 48x48 16.00 UNEVEN		173.348	Rte. 7 ft.	1.00	16			16
				W08-11 LANES 48x48 16.00 UNEVEN		173.654	Rte. 7 It.	1.00	16			16
				W08-11 LANES 48x48 16.00 UNEVEN		174.550	Rte. 7 It.	1.00	16			16
				W08-12 LINE 48x48 16.00 NO CENTER		174.592	Rte. 7 ft.	1.00	16			16
				W08-12 LINE 48x48 16.00 NO CENTER		174.595	Rte. 7 It	1.00	16			16
				W08-11 LANES 48x48 16.00 UNEVEN		174.633	Rte. 7 ft.	1.00	16			16
				W08-11 LANES 48x48 16.00 UNEVEN		175.652	Rte. 7 It.	1.00	16			16
				W08-11 LANES 48x48 16.00 UNEVEN		175.785	Rte. 7 ft.	1.00	16			16
				W08-11 LANES 48x48 16.00 UNEVEN		176.683	Rte. 7 It.	1.00	16			16
				W08-12 LINE 48x48 16.00 NO CENTER		176.699	Rte. 7 It.	1.00	16			16
				W08-12 LINE 48x48 16.00 NO CENTER		176.981	Rte. 7 ft.	1.00	16			16
		August 4, 2022	64	W08-11 LANES 48x48 16.00 UNEVEN		155.502	Rte. 7 ft.	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER		155.444	Rte. 7 ft.	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		156.180	Rte. 7 It.	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER		156.221	Rte. 7 It.	1.00	16.00			16.00
<b>0150 - Total</b>												<b>1469</b>



## Line Item Adjustments by Estimate

Sep 8, 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	
	<b>0020 - Total</b>							<b>\$4.99</b>			
	0090	GRAVEL (A) OR CRUSHED STONE (B)	Material			14	Aug 16, 2022	SYSTEM	\$38,820.62	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.	
						14	Aug 16, 2022	SYSTEM	(\$38,820.62)		
						15	Sep 2, 2022	SYSTEM	\$38,820.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						15	Sep 2, 2022	SYSTEM	(\$38,820.62)		
				- Total							\$0.00
			Material - Total							\$0.00	
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)				
	14	Aug 16, 2022		SYSTEM	\$4,258.58	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '68.72000 - 68.72000, 'is applied (if non-zero).					
	Overrun - Total							(\$11,332.62)			
Overrun - Total							(\$11,332.62)				
<b>0090 - Total</b>							<b>(\$11,147.65)</b>				
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.		



### Line Item Adjustments by Estimate

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	ACAD					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.				
				<b>ACAD - Total</b>								<b>\$184,051.36</b>	
								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 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.
									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.
									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.
				<b>FUEL - Total</b>								<b>\$24.88</b>	
				<b>Other Item Adjustment - Total</b>								<b>\$184,076.24</b>	
								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
				<b>- Total</b>								<b>\$182,283.18</b>	
				<b>Price FUEL - Total</b>								<b>\$182,283.18</b>	
				<b>0100 - Total</b>								<b>\$366,359.42</b>	
					0110	BITUMINOUS PAVEMENT MIXTURE	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.



## Line Item Adjustments by Estimate

Sep 8, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3328	0110	PG64-22 (SUR	Material		11	Jun 30, 2022	SYSTEM	(\$599,705.03)	
								<b>- Total</b>	<b>\$0.00</b>
								<b>Material - Total</b>	<b>\$0.00</b>
			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.
					15	Sep 2, 2022	snells1	\$5,861.65	A copy of the adjustment is on file in e- projects..
								<b>ACAD - Total</b>	<b>\$312,273.47</b>
				FUEL	14	Aug 16, 2022	snells1	(\$20,532.88)	This adjustment is to remove the System Generated adjustments 0001 and 0002. The system uses the factor from July to calculate the adjustment for this pay period. A new adjustment shall be added and is on file in e-projects.
					14	Aug 16, 2022	snells1	\$14,205.89	This adjustment replaces system adjustments 0001 and 0002 utilizing the factor for August 2022. A copy is on file in e-projects.
								<b>FUEL - Total</b>	<b>(\$6,326.99)</b>
								<b>Other Item Adjustment - Total</b>	<b>\$305,946.48</b>
			Overrun	Overrun	14	Aug 16, 2022	SYSTEM	(\$76,515.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Sep 2, 2022	SYSTEM	(\$43,141.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								<b>Overrun - Total</b>	<b>(\$119,657.83)</b>
								<b>Overrun - Total</b>	<b>(\$119,657.83)</b>
			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
					14	Aug 16, 2022	SYSTEM	\$20,532.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Sep 2, 2022	SYSTEM	\$2,182.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								<b>- Total</b>	<b>\$242,964.80</b>
								<b>Price FUEL - Total</b>	<b>\$242,964.80</b>
								<b>0110 - Total</b>	<b>\$429,253.45</b>
	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)	



## Line Item Adjustments by Estimate

Sep 8, 2022

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		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)										
					14	Aug 16, 2022	SYSTEM	\$654.50	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.									
					14	Aug 16, 2022	SYSTEM	(\$654.50)										
					15	Sep 2, 2022	SYSTEM	\$654.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.									
					15	Sep 2, 2022	SYSTEM	(\$654.50)										
					<b>- Total</b>								<b>(\$1,963.50)</b>					
					<b>Material - Total</b>								<b>(\$1,963.50)</b>					
							MaterialCredit			5	Apr 4, 2022	SYSTEM	\$654.50					
										6	Apr 18, 2022	SYSTEM	\$654.50					
										7	May 2, 2022	SYSTEM	\$654.50					
					<b>- Total</b>								<b>\$1,963.50</b>					
					<b>MaterialCredit - Total</b>								<b>\$1,963.50</b>					
					<b>0130 - Total</b>								<b>\$0.00</b>					
					0150	CONSTRUCTION SIGNS	Overrun	Overrun	12	Jul 18, 2022	SYSTEM	(\$350.00)						
									13	Aug 2, 2022	SYSTEM	(\$840.00)						
									14	Aug 16, 2022	SYSTEM	\$1,190.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.5.00000 - 5.00000', is applied (if non-zero).					
									<b>Overrun - Total</b>								<b>\$0.00</b>	
									<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>0150 - Total</b>								<b>\$0.00</b>					
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)											
				14	Aug 16, 2022	SYSTEM	\$864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user snells1 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
				14	Aug 16, 2022	SYSTEM	(\$864.00)											
				15	Sep 2, 2022	SYSTEM	\$864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user snells1 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
				15	Sep 2, 2022	SYSTEM	(\$864.00)											
				<b>- Total</b>								<b>\$0.00</b>						
<b>Material - Total</b>								<b>\$0.00</b>										
<b>0210 - Total</b>								<b>\$0.00</b>										



## Line Item Adjustments by Estimate

Sep 8, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3328	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)	
					14	Aug 16, 2022	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user snells1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Aug 16, 2022	SYSTEM	(\$1,120.00)	
					15	Sep 2, 2022	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user snells1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Sep 2, 2022	SYSTEM	(\$1,120.00)	
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
					<b>0220 - Total</b>			<b>\$0.00</b>	
	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)	
					14	Aug 16, 2022	SYSTEM	\$245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user snells1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Aug 16, 2022	SYSTEM	(\$245.00)	
					15	Sep 2, 2022	SYSTEM	\$245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user snells1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
15					Sep 2, 2022	SYSTEM	(\$245.00)		
				<b>- Total</b>			<b>\$0.00</b>		
				<b>Material - Total</b>			<b>\$0.00</b>		
				<b>0260 - Total</b>			<b>\$0.00</b>		
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)		
				14	Aug 16, 2022	SYSTEM	\$1,343.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user snells1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				14	Aug 16, 2022	SYSTEM	(\$1,343.87)		
				15	Sep 2, 2022	SYSTEM	\$1,343.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user snells1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				15	Sep 2, 2022	SYSTEM	(\$1,343.87)		
				<b>- Total</b>			<b>\$0.00</b>		
				<b>Material - Total</b>			<b>\$0.00</b>		
				<b>0270 - Total</b>			<b>\$0.00</b>		
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)		
				14	Aug 16, 2022	SYSTEM	\$18,449.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user snells1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				14	Aug 16, 2022	SYSTEM	(\$18,449.31)		
				15	Sep 2, 2022	SYSTEM	\$18,449.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user snells1 overriding Payment	





## Line Item Adjustments by Estimate

Sep 8, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3328	0280	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		15	Sep 2, 2022	SYSTEM	(\$18,449.31)	Estimate Exception 9 on the current Payment Estimate.		
				- Total						\$0.00	
				Material - Total						\$0.00	
		0280 - Total						\$0.00			
	0290	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	15	Sep 2, 2022	SYSTEM	(\$1,244.65)			
				Overrun - Total						(\$1,244.65)	
				Overrun - Total						(\$1,244.65)	
		0290 - Total						(\$1,244.65)			
	0330	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE	Overrun	Overrun	13	Aug 2, 2022	SYSTEM	(\$2,502.50)			
				Overrun - Total						(\$2,502.50)	
				Overrun - Total						(\$2,502.50)	
		0330 - Total						(\$2,502.50)			
	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				
			- 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				
			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)				



## Line Item Adjustments by Estimate

Sep 8, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3328	0400	SEEDING - COOL SEASON GRASSES	Material		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)		
	<b>- Total</b>								\$0.00	
	<b>Material - Total</b>								\$0.00	
	<b>0400 - Total</b>								\$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 (0044) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						7	May 2, 2022	SYSTEM	(\$2,472.50)	
		<b>- Total</b>								\$0.00
<b>Material - Total</b>								\$0.00		
<b>0420 - Total</b>								\$0.00		
	0470	MGS GUARDRAIL	Construction Stockpile		13	Aug 2, 2022	SYSTEM	(\$18,325.02)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					14	Aug 16, 2022	SYSTEM	(\$20,615.64)		Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Sep 2, 2022	SYSTEM	(\$8,653.48)		
	<b>- Total</b>								(\$47,594.14)	
	<b>Construction Stockpile - Total</b>								(\$47,594.14)	
			Construction Stockpile STMI		2	Feb 1, 2022	SYSTEM	\$216,337.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	<b>- Total</b>								\$216,337.00	
<b>Construction Stockpile STMI - Total</b>								\$216,337.00		
<b>0470 - Total</b>								\$168,742.86		
	0510	MGS END ANCHOR	Construction Stockpile		15	Sep 2, 2022	SYSTEM	(\$830.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					<b>- Total</b>					
	<b>Construction Stockpile - Total</b>								(\$830.00)	
			Construction Stockpile STMI		2	Feb 1, 2022	SYSTEM	\$9,960.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	<b>- Total</b>								\$9,960.00	
<b>Construction Stockpile STMI - Total</b>								\$9,960.00		
<b>0510 - Total</b>								\$9,130.00		
	0530	END ANCHOR	Construction Stockpile		15	Sep 2, 2022	SYSTEM	(\$1,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					<b>- Total</b>					
	<b>Construction Stockpile - Total</b>								(\$1,460.00)	
			Construction Stockpile STMI		2	Feb 1, 2022	SYSTEM	\$1,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	<b>- Total</b>								\$1,460.00	
<b>Construction Stockpile STMI - Total</b>								\$1,460.00		
<b>0530 - Total</b>								\$0.00		
	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)		
	<b>- Total</b>								\$0.00	
<b>Material - Total</b>								\$0.00		
<b>0550 - Total</b>								\$0.00		



## Line Item Adjustments by Estimate

Sep 8, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3328	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)				
					14	Aug 16, 2022	SYSTEM	\$1,435.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user snells1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					14	Aug 16, 2022	SYSTEM	(\$1,435.50)				
					15	Sep 2, 2022	SYSTEM	\$1,435.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user snells1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					15	Sep 2, 2022	SYSTEM	(\$1,435.50)				
						<b>- Total</b>		\$0.00				
				<b>Material - Total</b>				\$0.00				
		<b>0560 - Total</b>							\$0.00			
	0580	U-CHANNEL POST, 3 LB	Construction Stockpile		14	Aug 16, 2022	SYSTEM	(\$3,926.16)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					<b>- Total</b>		(\$3,926.16)					
					<b>Construction Stockpile - Total</b>							(\$3,926.16)
				Construction Stockpile STMA		7	May 2, 2022	SYSTEM	\$21,116.80	Payment Estimate Item Adjustment generated Stockpile Transaction		
						<b>- Total</b>		\$21,116.80				
					<b>Construction Stockpile STMA - Total</b>							\$21,116.80
		<b>0580 - Total</b>							\$17,190.64			
	0610	SH-FLAT SHEET	Construction Stockpile		13	Aug 2, 2022	SYSTEM	(\$406.57)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					<b>- Total</b>		(\$406.57)					
					<b>Construction Stockpile - Total</b>							(\$406.57)
				Construction Stockpile STMI		6	Apr 18, 2022	SYSTEM	\$451.74	Payment Estimate Item Adjustment generated Stockpile Transaction		
						<b>- Total</b>		\$451.74				
					<b>Construction Stockpile STMI - Total</b>							\$451.74
		<b>0610 - Total</b>							\$45.17			
	0620	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		13	Aug 2, 2022	SYSTEM	(\$436.32)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				14	Aug 16, 2022	SYSTEM	(\$2,545.20)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				<b>- Total</b>		(\$2,981.52)						
				<b>Construction Stockpile - Total</b>							(\$2,981.52)	
Construction Stockpile STMI					6	Apr 18, 2022	SYSTEM	\$15,416.64	Payment Estimate Item Adjustment generated Stockpile Transaction			
					<b>- Total</b>		\$15,416.64					
	<b>Construction Stockpile STMI - Total</b>							\$15,416.64				
	<b>0620 - Total</b>							\$12,435.12				
5001	TYPE 5 AGGREGATE FOR BASE	Other Item Adjustment	FUEL	14	Aug 16, 2022	snells1	\$39.45	This adjustment is to remove the system generated adjustment 0017. This material was placed at a previous date and the system used the adjustment factor for this estimate period. A new adjustment shall be entered to reflect the correct factor. This adjustment is stored in e-projects.				
				14	Aug 16, 2022	snells1	\$64.74	This adjustment replaces system generated adjustment 0017 utilizing the correct factor for when the material was placed. A copy of the adjustment is on file in e-projects.				
				<b>FUEL - Total</b>		\$104.19						
				<b>Other Item Adjustment - Total</b>							\$104.19	
			Price FUEL		12	Jul 18, 2022	SYSTEM	(\$68.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					14	Aug 16, 2022	SYSTEM	(\$39.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				<b>- Total</b>		(\$108.28)						



# Line Item Adjustments by Estimate

Sep 8, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3328	5001	TYPE 5 AGGREGATE FOR BASE	Price FUEL - Total						(\$108.28)	
	5001 - Total							(\$4.09)		
J5P3328 - Total								\$988,262.76		
Overall - Total								\$988,262.76		