



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

Report Generated on March 18, 2022

Pay Estimate Created Date: March 16, 2022

<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 211015-D01 <b>Prime Contractor</b> Magruder Paving, LLC	<b>Pay Period Start</b> March 2, 2022 <b>Pay Period End</b> March 15, 2022	<b>Original Contract Amount</b> \$8,332,038.41 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$8,332,038.41
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Approval Date		By User
March 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	MORGAT
March 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
March 17, 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		0.35%

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. 4			
	This Estimate	Previous	To Date
211015-D01			
Total Posted Items Pay	\$18,610.71	\$10,905.00	\$29,515.71
Gross Item Adjustments	(\$5,873.50)	\$227,757.00	\$221,883.50
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>\$12,737.21</b>	\$238,662.00	\$251,399.21

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3328	0060	2142000	FURNISHING ROCK FILL	CUYD	\$17.950	307	\$5,510.65
	0070	2143000	PLACING ROCK FILL	CUYD	\$16.330	307	\$5,013.31
	0130	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$46.750	14	\$654.50
	0360	7034041	CLASS B-1 CONCRETE (CULVERTS)	CUYD	\$3,470.000	1.1	\$3,817.00
	0370	7061030	REINFORCING STEEL (CULVERTS)	LB	\$2.000	229	\$458.00
	0380	7250415	15 IN. PIPE GROUP C	LF	\$50.770	25	\$1,269.25
	0390	7250418	18 IN. PIPE GROUP C	LF	\$47.200	40	\$1,888.00
<b>Project J5P3328 - Total</b>							<b>\$18,610.71</b>
<b>Overall - Total</b>							<b>\$18,610.71</b>

**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	0130	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-14	\$46.75	(\$654.50)
	0360	CLASS B-1 CONCRETE (CULVERTS)	Material			-1.1	\$3,470.00	(\$3,817.00)



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<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 211015-D01 <b>Prime Contractor</b> Magruder Paving, LLC	<b>Pay Period Start</b> March 2, 2022 <b>Pay Period End</b> March 15, 2022	<b>Original Contract Amount</b> \$8,332,038.41 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$8,332,038.41
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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	0370	REINFORCING STEEL (CULVERTS)	Material			-229	\$2.00	(\$458.00)
	0390	18 IN. PIPE GROUP C	Overrun			-20	\$47.20	(\$944.00)
<b>Total</b>								<b>(\$5,873.50)</b>



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

Report Generated on March 18, 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>	\$18,610.71	\$29,515.71
	<b>Gross Item Adjustments</b>	(\$5,873.50)	\$221,883.50
	<b>Gross Item Pay</b>	<b>\$12,737.21</b>	<b>\$251,399.21</b>
	<b>Incentive</b>	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00



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

Report Generated on March 18, 2022

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3328, Item 6091010, Project Item Line Number 0130, Material Set 609101096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	QC reports have yet to be entered	MORGAT	Acknowledged
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.	QC reports have yet to be entered	MORGAT	Acknowledged
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.	QC and QA reports required	MORGAT	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3328, Item 7034041, Project Item Line Number 0360, Material Set 703404196, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	QC reports have yet to be entered	MORGAT	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3328, Item 7034041, Project Item Line Number 0360, Material Set 703404196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	QC reports have yet to be entered	MORGAT	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3328, Item 7034041, Project Item Line Number 0360, Material Set 703404196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	QC and QA reports required	MORGAT	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3328, Item 7061030, Project Item Line Number 0370, Material Set 706103096, Material 1036RSDFP42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Material not required for line item. Needs to be corrected in system. Material has been turned off but the system is not recognizing.	MORGAT	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3328, Item 7061030, Project Item Line Number 0370, Material Set 706103096, Material 1036RSDFP42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Material not required for line item. Needs to be corrected in system. Material has been turned off but the system is not recognizing.	MORGAT	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3328, Item 7061030, Project Item Line Number 0370, Material Set 706103096, Material 1036RSDFP42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Material not required for line item. Needs to be corrected in system. Material has been turned off but the system is not recognizing.	MORGAT	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3328, Item 7061030, Project Item Line Number 0370, Material Set 706103096, Material 1036RSDFP42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Material not required for line item. Needs to be corrected in system. Material has been turned off but the system is not recognizing.	MORGAT	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3328, Item 7061030, Project Item Line Number 0370, Material Set 706103096, Material 1036RSDFP42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Material not required for line item. Needs to be corrected in system. Material has been turned off but the system is not recognizing.	MORGAT	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3328, Item 7061030, Project Item Line Number 0370, Material Set 706103096, Material 1036RSDFP42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL ID required for material	MORGAT	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3328, Item 7061030, Project Item Line Number 0370, Material Set 706103096, Material 1036RSDFP42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Material not required for line item. Needs to be corrected in system. Material has been turned off but the system is not recognizing.	MORGAT	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3328, Item 7061030, Project Item Line Number 0370, Material Set 706103096, Material 1036RSDFP42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Material not required for line item. Needs to be corrected in system. Material has been turned off but the system is not recognizing.	MORGAT	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3328, Item 7250415, Project Item Line Number 0380, Material Set 725041596, Material 1020CPCSZC.015 - CulvPipe Zn Cld Corrug Stl 15" 375mm, Acceptance Action Generic 1020CPCSZC.015 is insufficient.	PAL ID required for material	MORGAT	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211015-D01, Contract Project J5P3328, Project Item Line Number 0390, Contract Line Item Number 0390, Item 7250418, Minor Item.	Change Order in progress	MORGAT	Acknowledged



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

Report Generated on March 18, 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	0.00	\$95.00	\$0.00
		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	0.00	\$260.26	\$0.00
		0001	0060	2142000	FURNISHING ROCK FILL	637.00	0.00	637.00	CUYD	307.00	\$17.95	\$5,510.65
		0001	0070	2143000	PLACING ROCK FILL	637.00	0.00	637.00	CUYD	307.00	\$16.33	\$5,013.31
		0001	0080	2153000	SHAPING SLOPES, CLASS III	36.00	0.00	36.00	100F	0.00	\$950.00	\$0.00
		0001	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	117.00	0.00	117.00	TONS	0.00	\$68.72	\$0.00
		0001	0100	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	31,896.30	0.00	31,896.30	TONS	0.00	\$69.84	\$0.00
		0001	0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	38,161.40	0.00	38,161.40	TONS	0.00	\$74.13	\$0.00
		0001	0120	4071005	TACK COAT	55,324.00	0.00	55,324.00	GAL	0.00	\$2.05	\$0.00
		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	599.00	\$5.00	\$2,995.00
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	120.00	0.00	120.00	EA	37.00	\$30.00	\$1,110.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	2.00	\$3,400.00	\$6,800.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$500,000.00	\$0.00
		0001	0190	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0200	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	165.00	0.00	165.00	LF	0.00	\$4.50	\$0.00
		0001	0210	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	112.00	0.00	112.00	LF	0.00	\$18.00	\$0.00
		0001	0220	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	0.00	\$280.00	\$0.00
		0001	0230	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0240	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
		0001	0250	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,125.00	\$0.00
		0001	0260	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	7.00	0.00	7.00	EA	0.00	\$35.00	\$0.00
		0001	0270	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	445,251.00	0.00	445,251.00	LF	0.00	\$0.11	\$0.00
		0001	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	381,122.00	0.00	381,122.00	LF	0.00	\$0.11	\$0.00
		0001	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	19,509.00	0.00	19,509.00	SQYD	0.00	\$1.97	\$0.00
		0001	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,390.00	0.00	5,390.00	SQYD	0.00	\$7.85	\$0.00
		0001	0310	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,871.60	0.00	2,871.60	STA	0.00	\$13.22	\$0.00
		0001	0320	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,893.80	0.00	1,893.80	STA	0.00	\$13.87	\$0.00
		0001	0330	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	214.50	0.00	214.50	STA	0.00	\$55.00	\$0.00
		0001	0340	6262001	PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP	140.30	0.00	140.30	STA	0.00	\$55.00	\$0.00
		0001	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0360	7034041	CLASS B-1 CONCRETE (CULVERTS)	1.10	0.00	1.10	CUYD	1.10	\$3,470.00	\$3,817.00
		0001	0370	7061030	REINFORCING STEEL (CULVERTS)	230.00	0.00	230.00	LB	229.00	\$2.00	\$458.00
		0001	0380	7250415	15 IN. PIPE GROUP C	25.00	0.00	25.00	LF	25.00	\$50.77	\$1,269.25
		0001	0390	7250418	18 IN. PIPE GROUP C	20.00	0.00	20.00	LF	40.00	\$47.20	\$1,888.00
		0001	0400	8051000A	SEEDING - COOL SEASON MIXTURES	56.10	0.00	56.10	ACRE	0.00	\$3,150.00	\$0.00
		0001	0410	8061004	SEDIMENT TRAP ROCK	220.00	0.00	220.00	CUYD	0.00	\$65.50	\$0.00
		0001	0420	8061005	ROCK DITCH CHECK	14,093.00	0.00	14,093.00	LF	0.00	\$10.75	\$0.00
		0001	0430	8061006	ALTERNATE DITCH CHECK	5,872.00	0.00	5,872.00	LF	0.00	\$8.20	\$0.00



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

Report Generated on March 18, 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	0.00	\$6.62	\$0.00
		0001	0450	8061017	TEMPORARY SEEDING AND MULCHING	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	0.00	\$2.20	\$0.00
		0010	0470	6061060	MGS GUARDRAIL	10,625.00	0.00	10,625.00	LF	0.00	\$29.00	\$0.00
		0010	0480	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	0.00	\$3,300.00	\$0.00
		0010	0490	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	30.00	0.00	30.00	EA	0.00	\$3,200.00	\$0.00
		0010	0500	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$800.00	\$0.00
		0010	0510	6061080	MGS END ANCHOR	12.00	0.00	12.00	EA	0.00	\$1,050.00	\$0.00
		0010	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	47.00	0.00	47.00	EA	0.00	\$2,775.00	\$0.00
		0010	0530	6066610	END ANCHOR	2.00	0.00	2.00	EA	0.00	\$1,050.00	\$0.00
		0010	0540	6069902	MISC.MODIFIED MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	0.00	\$3,300.00	\$0.00
		0030	0550	9029902	MISC.6' x 30' Detector Loops	2.00	0.00	2.00	EA	0.00	\$2,100.00	\$0.00
		0040	0560	9031010	CONCRETE FOOTINGS, EMBEDDED	2.00	0.00	2.00	CUYD	0.00	\$1,595.00	\$0.00
		0040	0570	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	0.00	\$347.75	\$0.00
		0040	0580	9031250A	U-CHANNEL POST, 3 LB	5,400.00	0.00	5,400.00	LF	0.00	\$11.70	\$0.00
		0040	0590	9031280	2.5 IN. PSST POST - 12 GA.	352.00	0.00	352.00	LF	0.00	\$16.20	\$0.00
		0040	0600	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	66.00	0.00	66.00	LF	0.00	\$69.20	\$0.00
		0040	0610	9035004A	SH-FLAT SHEET	40.00	0.00	40.00	SQFT	0.00	\$19.45	\$0.00
		0040	0620	9035069A	SHF-FLAT SHEET FLUORESCENT	1,272.00	0.00	1,272.00	SQFT	0.00	\$36.90	\$0.00
		0040	0630	9039901	MISC.ADJUST EXISTING SIGNS	1.00	0.00	1.00	LS	0.00	\$51,235.00	\$0.00
		0070	0640	7039902	MISC.End Post Modification	4.00	0.00	4.00	EA	0.00	\$4,845.00	\$0.00
Project J5P3328 - Total Value Posted to Date as of Report Generated Date											\$29,515.71	
211015-D01 Overall - Total Value Posted to Date as of Report Generated Date											\$29,515.71	



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

Report Generated on March 18, 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
0060	2142000	FURNISHING ROCK FILL	3/9/22	3/16/22	307.00	CUYD	Lt. LM 162.792 to 162.879, Route 52					
0070	2143000	PLACING ROCK FILL	3/9/22	3/16/22	307.00	CUYD	Lt. LM 162.792 to 162.879, Route 52					
0130	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	3/10/22	3/16/22	14.00	LF	Lt. LM 163.349, Route 52 - 7LF Rt. LM 163.349, Route 52 - 7LF					
0360	7034041	CLASS B-1 CONCRETE (CULVERTS)	3/10/22	3/16/22	0.37	CUYD	Lt. LM 162.671, Route 52					
				3/16/22	0.73	CUYD	Lt. LM 162.364, Route 52					
0370	7061030	REINFORCING STEEL (CULVERTS)	3/10/22	3/16/22	0.46	LB	Final Rounding					
				3/16/22	55.44	LB	Lt. LM 162.671, Route 52					
				3/16/22	173.10	LB	Lt. LM 163.364, Route 52					
0380	7250415	15 IN. PIPE CULVERT GROUP C	3/9/22	3/16/22	25.00	LF	Rt. LM 164.600, Route 52					
0390	7250418	18 IN. PIPE CULVERT GROUP C	3/10/22	3/16/22	40.00	LF	Lt. LM 174.371, Route 52					

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

No Data Available



## Line Item Adjustments by Estimate

Mar 18, 2022

Contract ID:190621-F01

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		4	Mar 16, 2022	SYSTEM	(\$654.50)			
			- Total							(\$654.50)	
			Material - Total							(\$654.50)	
	0130 - Total								(\$654.50)		
	0360	CLASS B-1 CONCRETE (CULVERTS)	Material		4	Mar 16, 2022	SYSTEM	(\$3,817.00)			
			- Total							(\$3,817.00)	
			Material - Total							(\$3,817.00)	
	0360 - Total								(\$3,817.00)		
	0370	REINFORCING STEEL (CULVERTS)	Material		4	Mar 16, 2022	SYSTEM	(\$458.00)			
			- Total							(\$458.00)	
			Material - Total							(\$458.00)	
	0370 - Total								(\$458.00)		
	0390	18 IN. PIPE CULVERT GROUP C	Overrun	Overrun	4	Mar 16, 2022	SYSTEM	(\$944.00)			
			Overrun - Total							(\$944.00)	
			Overrun - Total							(\$944.00)	
	0390 - Total								(\$944.00)		
	0470	MGS GUARDRAIL	Construction Stockpile STMI		2	Feb 1, 2022	SYSTEM	\$216,337.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$216,337.00	
			Construction Stockpile STMI - Total							\$216,337.00	
	0470 - Total								\$216,337.00		
	0510	MGS END ANCHOR	Construction Stockpile STMI		2	Feb 1, 2022	SYSTEM	\$9,960.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$9,960.00	
			Construction Stockpile STMI - Total							\$9,960.00	
	0510 - Total								\$9,960.00		
0530	END ANCHOR	Construction Stockpile STMI		2	Feb 1, 2022	SYSTEM	\$1,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$1,460.00		
		Construction Stockpile STMI - Total							\$1,460.00		
0530 - Total								\$1,460.00			
J5P3328 - Total								\$221,883.50			
Overall - Total								\$221,883.50			