



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

Report Generated on October 5, 2022

Pay Estimate Created Date: October 3, 2022

<b>Progress Estimate Number</b> 16	<b>Contract ID</b> 211119-G01	<b>Pay Period Start</b> September 16, 2022	<b>Original Contract Amount</b> \$5,447,018.00
	<b>Prime Contractor</b> Blevins Asphalt Construction Company	<b>Pay Period End</b> September 30, 2022	<b>Net Change Order Amount</b> \$175,543.92
			<b>Current Contract Amount</b> \$5,622,561.92

Approval Date	By User
October 3, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by LANEK1
October 3, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by LANEK1
October 4, 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		34.60%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time: JSP EE - Liquidated Damages Specified (J7I3008)	August 12, 2022	August 20, 2022	Milestone Complete	
Awarded Date	December 1, 2021	December 1, 2021	Milestone - Calendar Time: JSP GG - Liquidated Damages Specified (J7I3530)	September 13, 2022	September 13, 2022	Milestone Complete	
Letting Date	November 19, 2021	November 19, 2021					
Notice to Proceed Date	January 3, 2022	January 3, 2022					
Open to Traffic Date							
Work Began Date	March 28, 2022	March 28, 2022					

Contract Total Pay For Estimate No. 16			
	This Estimate	Previous	To Date
211119-G01			
Total Posted Items Pay	\$344,926.95	\$1,600,533.31	\$1,945,460.26
Gross Item Adjustments	(\$440.80)	\$2,109.55	\$1,668.75
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	\$6,860.00	\$6,860.00
<b>Contract Total Payable This Estimate:</b>	<b>\$344,486.15</b>	<b>\$1,609,502.86</b>	<b>\$1,953,989.01</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7I3008	0240	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.230	116	\$26.68
	0250	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.230	2	\$0.46
<b>Project J7I3008 - Total</b>							<b>\$27.14</b>
J7I3530	0460	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$8.050	1,903	\$15,319.15
	0470	4010150	TYPE A2 SHOULDER	SQYD	\$35.200	668.8	\$23,541.76
	0480	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$54.300	1,271.3	\$69,031.59
	0590	6181000	MOBILIZATION	LS	\$16,510.000	0.25	\$4,127.50
	0620	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.810	2,225	\$1,802.25
	0660	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$3,955.000	1	\$3,955.00
	0700	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	EA	\$6,560.000	1	\$6,560.00
	0710	9011115	BRACKET ARM, 15 FT. OR 4.6 M	EA	\$1,677.000	1	\$1,677.00



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			<b>Current Contract Amount</b> \$5,622,561.92

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J713530	0720	9011312	LUMINAIRE, LED-B	EA	\$575.500	1	\$575.50
	0730	9015010	TRENCHING TYPE I	LF	\$6.550	705	\$4,617.75
	0740	9016120	PULL BOX, CONCRETE, STANDARD	EA	\$2,940.000	2	\$5,880.00
	0750	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$1.400	120	\$168.00
	0770	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$6.400	770	\$4,928.00
	0780	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	EA	\$2,775.000	1	\$2,775.00
	0790	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,505.000	2	\$3,010.00
	0801	9031210	STRUCTURAL STEEL POSTS	LB	\$6.780	774	\$5,247.72
	0810	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$450.500	3	\$1,351.50
	0820	9031270A	2 IN. PSST POST - 12 GA.	LF	\$26.550	35	\$929.25
	0830	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	LF	\$65.050	9	\$585.45
	0860	9039902	MISC.RELOCATE EXISTING SIGN	EA	\$500.500	3	\$1,501.50
<b>Project J713530 - Total</b>							<b>\$157,583.92</b>
J7P3401	0900	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$9.500	367	\$3,486.50
	0910	4010150	TYPE A2 SHOULDER	SQYD	\$33.250	367	\$12,202.75
	0920	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$59.200	2,452.8	\$145,205.76
	0930	4071005	TACK COAT	GAL	\$2.000	2,150	\$4,300.00
	0940	4134000	BITUMINOUS FOG SEAL	GAL	\$6.000	596	\$3,576.00
	1030	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$1,001.000	2	\$2,002.00
	1050	6181000	MOBILIZATION	LS	\$10,135.760	0.5	\$5,067.88
	1160	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.450	25,500	\$11,475.00
<b>Project J7P3401 - Total</b>							<b>\$187,315.89</b>
<b>Overall - Total</b>							<b>\$344,926.95</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
J713530	0460	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,903	\$0.39	\$735.32
	0460	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-63	\$8.44	(\$531.49)
	0460	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-1,903	\$8.05	(\$15,319.15)
	0470	TYPE A2 SHOULDER	Overrun			-14.5	\$35.20	(\$510.40)
	0470	TYPE A2 SHOULDER	Material			-668.8	\$35.20	(\$23,541.76)
	0470	TYPE A2 SHOULDER	Other Item Adjustment	Fuel Price		Fuel Adjustment - Line No. 0470  Current Index: 4.17 Base Index: 2.49 Index Difference: 1.68  Line 0470 Quantity: 668.80 SY Fuel Usage Factor: 1.04995		\$1,179.71



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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
J713530					(668.80)*(1.04995)*(1.68) = \$1,179.71			
	0470	TYPE A2 SHOULDER	Other Item Adjustment	Asphalt Cement Price Adjustment	Line No. 0470 - AC Adjustment  Current Index: 755 Base Index: 487.5 Index Difference: 267.5  SP095 20-78 Quantity: 668.80 SY Lift Thickness: 1.75 IN Virgin AC%: 4.3%  (668.8 SY)*(1.75 IN / 36)*1.98*(0.043)*267.5 Adjustment amount: \$740.44  SP250 21-62 Quantity: 668.80 SY Lift Thickness: 4.00 IN Virgin AC%: 3.6%  (668.8 SY)*(4 IN / 36)*1.98*(0.036)*267.5 Adjustment amount: \$1,416.92			\$2,157.36
	0480	MISC.	Overrun			-86	\$54.30	(\$4,669.80)
	0480	MISC.	Other Item Adjustment	Fuel Price	Fuel Adjustment - Line No. 0480  Current Index: 4.17 Base Index: 2.49 Index Difference: 1.68  Line 0480 Quantity: 825 Tons Fuel Usage Factor: 3.32  (825)*(3.32)*(1.68) = \$4,601.52			\$4,601.52
	0480	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Line No. 0480 - AC Adjustment  Current Index: 755 Base Index: 487.5 Index Difference: 267.5  SP095 20-78 Quantity: 1271.30 SY Lift Thickness: 1.75 IN Virgin AC%: 4.3%  (1271.30 SY)*(1.75 IN / 36)*1.98*(0.043)*267.5 Adjustment amount: \$1,407.48  SP250 21-62 Quantity: 1271.30 SY Lift Thickness: 3.00 IN Virgin AC%: 3.6%  (1271.30 SY)*(3 IN / 36)*1.98*(0.036)*267.5 Adjustment amount: \$2,020.03  SP250 21-62B Quantity: 1271.30 SY Lift Thickness: 6.75 IN Virgin AC%: 3.6%  (1271.30 SY)*(6.75 IN / 36)*1.98*(0.036)*267.5 Adjustment amount: \$4,545.07			\$7,972.58
	0790	CONCRETE FOOTINGS,	Material			-2	\$1,505.00	(\$3,010.00)



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			<b>Current Contract Amount</b> \$5,622,561.92

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7I3530		EMBEDDED						
	0801	STRUCTURAL STEEL POSTS	Material			-774	\$6.78	(\$5,247.72)
	0810	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			-3	\$450.50	(\$1,351.50)
	0820	2 IN. PSST POST - 12 GA.	Overrun			-14	\$26.55	(\$371.70)
	0820	2 IN. PSST POST - 12 GA.	Material			-35	\$26.55	(\$929.25)
	0830	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material			-9	\$65.05	(\$585.45)
	0860	MISC.	Material			-3	\$500.50	(\$1,501.50)
J7P3401	0900	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	367	\$0.25	\$92.48
	0900	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material	Credit		42	\$9.50	\$399.00
	0900	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-409	\$9.50	(\$3,885.50)
	0910	TYPE A2 SHOULDER	Other Item Adjustment	Fuel Price	Fuel Adjustment - Line No. 0910  Current Index: 4.17 Base Index: 2.49 Index Difference: 1.68  Line 0910 Quantity: 367 SY Fuel Usage Factor: 1.04995  $(367) * (1.04995) * (1.68) = \$647.36$			\$647.36
	0910	TYPE A2 SHOULDER	Other Item Adjustment	Asphalt Cement Price Adjustment	Line No. 0910 - AC Adjustment  Current Index: 755 Base Index: 487.5 Index Difference: 267.5  SP095 20-78 Quantity: 367 SY Lift Thickness: 5.75 IN Virgin AC%: 4.3%  $(367 \text{ SY}) * (5.75 \text{ IN} / 36) * 1.98 * (0.043) * 267.5$ Adjustment amount: \$1,335.02			\$1,335.02
	0920	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,452.8	\$5.58	\$13,680.74
	0920	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Line No. 0920 - AC Adjustment  Current Index: 755 Base Index: 487.5 Index Difference: 267.5  SP095 20-78 Quantity: 2,452.8 Tons Virgin AC%: 4.3%  $(2,452.8 \text{ Tons}) * (0.043) * 267.5$ Adjustment amount: \$28,213.33			\$28,213.33
<b>Total</b>								<b>(\$440.80)</b>



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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7I3008	I 44-1(107)	Coldmill and resurface	I-44	NEWTON	from OK state line to 0.4 miles east of Loop 49 (Range Line Road) near Joplin
J7I3530	I-49-2(432)	Add acceleration lane	49	JASPER	to add acceleration lane at I-44
J7P3401	FAF 166-1(2)	Coldmill and resurface	166	NEWTON	from the Kansas State line to I-44

Totals by Job Numbers				
J7I3008		<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>
	Posted Item Pay	\$27.14	\$1,423,181.49	\$1,423,208.63
	Gross Item Adjustments	\$0.00	\$1,835.73	\$1,835.73
	<b>Gross Item Pay</b>	<b>\$27.14</b>	<b>\$1,425,017.22</b>	<b>\$1,425,044.36</b>
	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	\$6,860.00	\$6,860.00
J7I3530		<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>
	Posted Item Pay	\$157,583.92	\$88,530.85	\$246,114.77
	Gross Item Adjustments	(\$40,923.23)	\$665.45	(\$40,257.78)
	<b>Gross Item Pay</b>	<b>\$116,660.69</b>	<b>\$89,196.30</b>	<b>\$205,856.99</b>
	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
J7P3401		<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>
	Posted Item Pay	\$187,315.89	\$88,820.97	\$276,136.86
	Gross Item Adjustments	\$40,482.43	(\$391.63)	\$40,090.80
	<b>Gross Item Pay</b>	<b>\$227,798.32</b>	<b>\$88,429.34</b>	<b>\$316,227.66</b>
	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 October 5, 2022

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7P3401, Item 3040143, Project Item Line Number 0900, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on contractor reporting.	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7I3530, Item 3040506, Project Item Line Number 0460, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on contractor reporting.	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7I3530, Item 4010150, Project Item Line Number 0470, Material Set 401015096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on contractor reporting.	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7I3530, Item 9031010, Project Item Line Number 0790, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Waiting on contractor reporting.	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7I3530, Item 9031210, Project Item Line Number 0801, Material Set 903121096, Material 0903HSPSSS - Structural Steel Post for Highway Signin, Acceptance Action Generic 0903HSPSSS is insufficient.	Waiting on contractor reporting.	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7I3530, Item 9031241, Project Item Line Number 0810, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	Waiting on contractor reporting.	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7I3530, Item 9031270A, Project Item Line Number 0820, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Waiting on contractor reporting.	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7I3530, Item 9031273, Project Item Line Number 0830, Material Set 903127396, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Waiting on contractor reporting.	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7I3530, Item 9039902, Project Item Line Number 0860, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Waiting on contractor reporting.	fielda4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-G01, Contract Project J7I3530, Project Item Line Number 0460, Contract Line Item Number 0460, Item 3040506, Minor Item.	Waiting on change order approval.	fielda4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-G01, Contract Project J7I3530, Project Item Line Number 0470, Contract Line Item Number 0470, Item 4010150, Minor Item.	Waiting on change order approval.	fielda4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-G01, Contract Project J7I3530, Project Item Line Number 0480, Contract Line Item Number 0480, Item 4019905, Minor Item.	Waiting on change order approval.	fielda4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-G01, Contract Project J7I3530, Project Item Line Number 0820, Contract Line Item Number 0820, Item 9031270A, Minor Item.	Waiting on change order approval.	fielda4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-G01, Contract Project J7I3530, Project Item Line Number 0510, Contract Line Item Number 0510, Item 6161005, Minor Item.	Waiting on change order approval.	fielda4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-G01, Contract Project J7I3530, Project Item Line Number 0670, Contract Line Item Number 0670, Item 8061005, Minor Item.	Waiting on change order approval.	fielda4	Acknowledged



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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)
211119-G01	J713008	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$63,200.00	\$63,200.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	24.00	14.00	38.00	100F	38.00	\$950.75	\$36,128.50
		0001	0030	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	37,973.90	0.00	37,973.90	TONS	0.00	\$74.60	\$0.00
		0001	0040	4071005	TACK COAT	38,622.00	0.00	38,622.00	GAL	0.00	\$2.00	\$0.00
		0001	0050	4134000	BITUMINOUS FOG SEAL	9,343.00	0.00	9,343.00	GAL	0.00	\$3.15	\$0.00
		0001	0060	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	2,682.00	-67.00	2,615.00	SQYD	2,615.00	\$52.05	\$136,110.75
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$3,785.00	\$0.00
		0001	0080	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	4,023.00	-46.00	3,977.00	LF	3,977.00	\$2.05	\$8,152.85
		0001	0090	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	113.00	2,544.00	2,657.00	EA	2,657.00	\$22.05	\$58,586.85
		0001	0100	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	537.00	-5.00	532.00	EA	532.00	\$11.05	\$5,878.60
		0001	0110	6161005	CONSTRUCTION SIGNS	1,671.00	0.00	1,671.00	SQFT	667.00	\$7.05	\$4,702.35
		0001	0120	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	4.00	\$100.10	\$400.40
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	212.00	0.00	212.00	EA	120.00	\$17.05	\$2,046.00
		0001	0140	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$1,205.00	\$1,205.00
		0001	0150	6161055	SEQUENTIAL FLASHING WARNING LIGHT	14.00	1.00	15.00	EA	15.00	\$100.10	\$1,501.50
		0001	0160	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$4,005.00	\$16,020.00
		0001	0170	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$801.00	\$0.00
		0001	0180	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$237,400.00	\$0.00
		0001	0181	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.50	\$214,591.00	\$107,295.50
		0001	0190	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	9,504.00	0.00	9,504.00	LF	0.00	\$9.55	\$0.00
		0001	0200	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	171.00	0.00	171.00	LF	0.00	\$20.05	\$0.00
		0001	0210	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	74.00	0.00	74.00	LF	0.00	\$14.05	\$0.00
		0001	0220	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	31.00	0.00	31.00	EA	0.00	\$221.00	\$0.00
		0001	0230	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$401.00	\$0.00
		0001	0240	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	174,381.00	0.00	174,381.00	LF	1,415.00	\$0.23	\$325.45
		0001	0250	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	113,651.00	0.00	113,651.00	LF	1,369.00	\$0.23	\$314.87
		0001	0260	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$15,410.00	\$0.00
		0001	0270	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	384,127.00	0.00	384,127.00	SQYD	0.00	\$0.45	\$0.00
		0001	0280	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	2,682.00	-67.00	2,615.00	SQYD	2,615.00	\$4.40	\$11,506.00
		0001	0290	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	4,777.00	-2,682.00	2,095.00	SQYD	0.00	\$4.25	\$0.00
		0001	0300	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,598.60	0.00	1,598.60	STA	0.00	\$14.30	\$0.00
		0001	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,395.00	\$5,395.00
		0010	0320	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	22,425.00	-675.00	21,750.00	LF	21,750.00	\$32.30	\$702,525.00
		0010	0330	6061067	MGS DOUBLE FACED GUARDRAIL	100.00	-100.00	0.00	LF	0.00	\$46.05	\$0.00
		0010	0340	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	12.00	0.00	12.00	EA	12.00	\$3,390.00	\$40,680.00
		0010	0350	6061080	MGS END ANCHOR	41.00	2.00	43.00	EA	43.00	\$1,151.00	\$49,493.00
		0010	0360	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	52.00	-1.00	51.00	EA	51.00	\$2,905.00	\$148,155.00
		0010	0370	6063016	TYPE B CRASHWORTHY END TERMINAL	4.00	-4.00	0.00	EA	0.00	\$4,910.00	\$0.00
		0030	0380	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,850.00	0.00	1,850.00	LF	0.00	\$3.30	\$0.00
		0030	0390	9028510	CABLE, LOOP DETECTOR, LEAD-IN	220.00	0.00	220.00	LF	0.00	\$3.30	\$0.00
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$22,809.00	\$22,809.00
		0010	5005	6069902	MISC.Concrete Drilling for Guardrail Posts	0.00	4.00	4.00	EA	4.00	\$194.25	\$777.00
		0001	5007	2039907	MISC.SUBGRADE REPLACEMENT AT WELCOME CENTER	0.00	1,162.00	1,162.00	CUYD	0.00	\$126.00	\$0.00



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

Report Generated on October 5, 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)			
Project J7I3008 - Total Value Posted to Date as of Report Generated Date												\$1,423,208.62			
211119-G01	J7I3530		0001	0400	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,005.00	\$4,005.00		
			0001	0410	2035000	UNCLASSIFIED EXCAVATION	3,798.00	0.00	3,798.00	CUYD	3,798.00	\$9.05	\$34,371.90		
			0001	0430	2036000	COMPACTING EMBANKMENT	143.00	0.00	143.00	CUYD	143.00	\$7.05	\$1,008.15		
			0001	0440	2037075	COMPACTING IN CUT	11.20	0.00	11.20	STA	11.20	\$501.00	\$5,611.20		
			0001	0450	2063000	CLASS 3 EXCAVATION	15.00	0.00	15.00	CUYD	15.00	\$35.05	\$525.75		
			0001	0460	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,840.00	0.00	1,840.00	SQYD	1,903.00	\$8.05	\$15,319.15		
			0001	0470	4010150	TYPE A2 SHOULDER	654.30	0.00	654.30	SQYD	668.80	\$35.20	\$23,541.76		
			0001	0480	4019905	MISC.OPTIONAL PAVEMENT	1,185.30	0.00	1,185.30	SQYD	1,271.30	\$54.30	\$69,031.59		
			0001	0490	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,805.00	\$1,805.00		
			0001	0500	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	2.00	\$151.00	\$302.00		
			0001	0510	6161005	CONSTRUCTION SIGNS	684.00	0.00	684.00	SQFT	717.00	\$6.55	\$4,696.35		
			0001	0520	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$75.10	\$450.60		
			0001	0530	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	150.00	\$12.05	\$1,807.50		
			0001	0540	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	\$125.10	\$1,000.80		
			0001	0550	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$500.50	\$1,001.00		
			0001	0560	6161052	WARNING LIGHT, TYPE B	16.00	0.00	16.00	EA	0.00	\$40.10	\$0.00		
			0001	0570	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$1,001.00	\$6,006.00		
			0001	0580	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	2.00	\$751.00	\$1,502.00		
			0001	0590	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$16,510.00	\$16,510.00		
			0001	0600	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00		
			0001	0620	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,225.00	0.00	2,225.00	LF	2,225.00	\$0.81	\$1,802.25		
			0001	0630	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,510.00	\$7,510.00		
			0001	0640	7261015	15 IN. PIPE GROUP A	12.00	0.00	12.00	LF	12.00	\$111.00	\$1,332.00		
			0001	0650	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$286.00	\$286.00		
			0001	0660	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$3,955.00	\$3,955.00		
			0001	0670	8061005	ROCK DITCH CHECK	90.00	0.00	90.00	LF	120.00	\$15.05	\$1,806.00		
			0001	0680	8061016	SEDIMENT REMOVAL	13.00	0.00	13.00	CUYD	0.00	\$16.05	\$0.00		
			0001	0690	8061019	SILT FENCE	383.00	0.00	383.00	LF	222.00	\$5.05	\$1,121.10		
			0020	0700	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	1.00	0.00	1.00	EA	1.00	\$6,560.00	\$6,560.00		
			0020	0710	9011115	BRACKET ARM, 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	1.00	\$1,677.00	\$1,677.00		
			0020	0720	9011312	LUMINAIRE, LED-B	1.00	0.00	1.00	EA	1.00	\$575.50	\$575.50		
			0020	0730	9015010	TRENCHING TYPE I	705.00	0.00	705.00	LF	705.00	\$6.55	\$4,617.75		
			0020	0740	9016120	PULL BOX, CONCRETE, STANDARD	2.00	0.00	2.00	EA	2.00	\$2,940.00	\$5,880.00		
			0020	0750	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	120.00	0.00	120.00	LF	120.00	\$1.40	\$168.00		
			0020	0770	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	770.00	0.00	770.00	LF	770.00	\$6.40	\$4,928.00		
			0020	0780	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	1.00	\$2,775.00	\$2,775.00		
			0040	0790	9031010	CONCRETE FOOTINGS, EMBEDDED	1.00	1.00	2.00	CUYD	2.00	\$1,505.00	\$3,010.00		
			0040	0800	9031210	STRUCTURAL STEEL POSTS	351.00	-351.00	0.00	LB	0.00	\$9.05	\$0.00		
			0040	0801	9031210	STRUCTURAL STEEL POSTS	0.00	774.00	774.00	LB	774.00	\$6.78	\$5,247.72		
			0040	0810	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	3.00	0.00	3.00	EA	3.00	\$450.50	\$1,351.50		
			0040	0820	9031270A	2 IN. PSST POST - 12 GA.	21.00	0.00	21.00	LF	35.00	\$26.55	\$929.25		
			0040	0830	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	9.00	0.00	9.00	LF	9.00	\$65.05	\$585.45		
			0040	0860	9039902	MISC.RELOCATE EXISTING SIGN	3.00	0.00	3.00	EA	3.00	\$500.50	\$1,501.50		
			Project J7I3530 - Total Value Posted to Date as of Report Generated Date												\$246,114.77





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

Report Generated on October 5, 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)
211119-G01	J7P3401	0001	0870	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,910.00	\$7,910.00
		0001	0880	2079903	MISC.ADA LINEAR GRADING	84.00	0.00	84.00	LF	84.00	\$6.05	\$508.20
		0001	0890	2153000	SHAPING SLOPES, CLASS III	8.00	5.00	13.00	100F	13.00	\$951.00	\$12,363.00
		0001	0900	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	722.00	0.00	722.00	SQYD	409.00	\$9.50	\$3,885.50
		0001	0910	4010150	TYPE A2 SHOULDER	680.00	0.00	680.00	SQYD	367.00	\$33.25	\$12,202.75
		0001	0920	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	2,500.30	0.00	2,500.30	TONS	2,452.80	\$59.20	\$145,205.76
		0001	0930	4071005	TACK COAT	2,578.00	0.00	2,578.00	GAL	2,150.00	\$2.00	\$4,300.00
		0001	0940	4134000	BITUMINOUS FOG SEAL	596.00	0.00	596.00	GAL	596.00	\$6.00	\$3,576.00
		0001	0950	6081010	CONCRETE CURB RAMP	17.60	0.00	17.60	SQYD	17.60	\$185.50	\$3,264.80
		0001	0960	6081012	TRUNCATED DOMES	60.00	0.00	60.00	SQFT	0.00	\$40.05	\$0.00
		0001	0970	6086004	CONCRETE SIDEWALK, 4 IN.	24.40	0.00	24.40	SQYD	24.40	\$130.10	\$3,174.44
		0001	0980	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,735.00	\$0.00
		0001	0990	6161005	CONSTRUCTION SIGNS	573.00	0.00	573.00	SQFT	0.00	\$6.55	\$0.00
		0001	1000	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$75.10	\$0.00
		0001	1010	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$12.05	\$0.00
		0001	1020	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$501.00	\$0.00
		0001	1030	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,001.00	\$2,002.00
		0001	1040	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$751.00	\$0.00
		0001	1050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$10,135.76	\$10,135.76
		0001	1060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	864.00	0.00	864.00	LF	0.00	\$12.05	\$0.00
		0001	1070	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	130.00	0.00	130.00	LF	0.00	\$21.05	\$0.00
		0001	1080	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	14.00	0.00	14.00	EA	0.00	\$221.00	\$0.00
		0001	1090	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	5.00	0.00	5.00	EA	0.00	\$201.00	\$0.00
		0001	1100	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	10.00	0.00	10.00	EA	0.00	\$430.00	\$0.00
		0001	1110	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	0.00	\$401.00	\$0.00
		0001	1120	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	16.00	0.00	16.00	EA	0.00	\$181.00	\$0.00
		0001	1130	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	70.00	0.00	70.00	EA	0.00	\$20.05	\$0.00
		0001	1140	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	13,234.00	0.00	13,234.00	LF	0.00	\$0.31	\$0.00
		0001	1150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,142.00	0.00	7,142.00	LF	0.00	\$0.31	\$0.00
		0001	1160	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	25,782.00	0.00	25,782.00	SQYD	25,500.00	\$0.45	\$11,475.00
		0001	1170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,600.00	\$3,600.00
		0001	1180	8033000	K-31 TALL FESCUE SODDING	30.00	0.00	30.00	SQYD	0.00	\$30.05	\$0.00
		0001	1190	8061016	SEDIMENT REMOVAL	3.00	0.00	3.00	CUYD	0.00	\$30.05	\$0.00
		0001	1200	8061019	SILT FENCE	295.00	0.00	295.00	LF	0.00	\$5.50	\$0.00
		0010	1210	6061060	MGS GUARDRAIL	338.00	137.00	475.00	LF	475.00	\$32.50	\$15,437.50
		0010	1220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	\$2,905.00	\$29,050.00
		0010	5002	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	0.00	0.00	0.00	LF	0.00	\$78.03	\$0.00
		0010	5003	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	0.00	25.00	25.00	LF	25.00	\$59.01	\$1,475.25
		0010	5004	6069903	MISC.TIGHT RADIUS GUARDRAIL	0.00	0.00	0.00	LF	0.00	\$52.08	\$0.00
		0010	5006	6069902	MISC.Remove and Replace Type A CET	0.00	3.00	3.00	EA	3.00	\$2,190.30	\$6,570.90
Project J7P3401 - Total Value Posted to Date as of Report Generated Date												\$276,136.86
211119-G01 Overall - Total Value Posted to Date as of Report Generated Date												\$1,945,460.25



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

Report Generated on October 5, 2022

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

**Project: J713008**

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
0240	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	8/19/22	9/30/22	116.00	LF	I-44 EB RT	1.729		2.158		Payment for previously missed quantity
0250	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	8/19/22	9/30/22	2.00	LF	I-44 EB RT	1.729		2.158		Payment for previously missed quantity

**Project: J713530**

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
0460	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9/9/22	9/30/22	1,903.00	SOYD	I-49 NB RT	5+45.92		16+69.80		
0470	4010150	TYPE A2 SHOULDER	9/12/22	9/30/22	668.80	SOYD	I-49 NB RT	6+14.99		16+69.80		
0480	4019905	MISC.	9/12/22	9/30/22	1,271.30	SOYD	I-49 NB RT	5+45.92		16+69.80		
0590	6181000	MOBILIZATION	9/19/22	9/30/22	0.25	LS	I-49 NB RT	226+11.25		238+35.32		
0620	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	9/21/22	9/30/22	2,225.00	LF	I-49 NB RT	5+45.92		16+69.80		
0660	8051000A	SEEDING - COOL SEASON GRASSES	9/21/22	9/30/22	1.00	ACRE	I-49 NB RT	4+40.00		16+69.80		
0700	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	9/20/22	9/30/22	1.00	EA	I-49 NB RT	13+70.15		13+70.15		
0710	9011115	BRACKET ARM, 15 FT. OR 4.6 M	9/20/22	9/30/22	1.00	EA	I-49 NB RT	13+70.15		13+70.15		
0720	9011312	LUMINAIRE, LED-B	9/20/22	9/30/22	1.00	EA	I-49 NB RT	13+70.15		13+70.15		
0730	9015010	TRENCHING TYPE I	9/19/22	9/30/22	705.00	LF	I-49 NB RT	6+64.43		13+70.15		
0740	9016120	PULL BOX, CONCRETE, STANDARD	9/20/22	9/30/22	2.00	EA	I-49 NB RT	6+64.43		11+65.33		
0750	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	9/19/22	9/30/22	120.00	LF	I-49 NB RT	13+70.15		13+70.15		
0770	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	9/19/22	9/30/22	770.00	LF	I-49 NB RT	6+64.43		13+70.15		
0780	9018245	POLE FOUNDATION (45 FT. OR 13.5 M	9/20/22	9/30/22	1.00	EA	I-49 NB RT	13+70.15		13+70.15		
0790	9031010	CONCRETE FOOTINGS, EMBEDDED	9/19/22	9/30/22	2.00	CUYD	I-49 NB RT	11+19.81		14+82.64		
0800	9031210	STRUCTURAL STEEL POSTS	9/20/22	9/30/22	0.00	LB	-	-		-		Replaced by Line No. 0801
0801	9031210	STRUCTURAL STEEL POSTS	9/19/22	9/30/22	774.00	LB	I-49 NB RT	11+19.81		11+19.81		
0810	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	9/19/22	9/30/22	3.00	EA	I-49 NB RT	13+06.64		14+82.64		
0820	9031270A	2 IN. PSST POST - 12 GA.	9/19/22	9/30/22	35.00	LF	I-49 NB RT	13+06.64		14+82.64		
0830	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	9/19/22	9/30/22	9.00	LF	I-49 NB RT	13+06.64		14+82.64		
0860	9039902	MISC.	9/19/22	9/30/22	3.00	EA	I-49 NB RT	11+19.81		14+82.64		

**Project: J7P3401**

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
0900	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	9/30/22	10/3/22	367.00	SOYD	Rte 166	0.000		0.647		
0910	4010150	TYPE A2 SHOULDER	9/30/22	10/3/22	367.00	SOYD	Rte 166	0.000		0.647		
0920	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	9/30/22	10/3/22	2,452.80	TONS	Rte 166	0.000		0.647		
0930	4071005	TACK COAT	9/30/22	10/3/22	2,150.00	GAL	Rte 166	0.000		0.647		
0940	4134000	BITUMINOUS FOG SEAL	9/30/22	10/3/22	596.00	GAL	Rte 166	0.000		0.647		
1030	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	9/30/22	10/3/22	2.00	EA	Rte 166	0.000		0.647		
1050	6181000	MOBILIZATION	9/30/22	10/3/22	0.50	LS	Rte 166	0.000		0.647		
1160	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	9/30/22	10/3/22	25,500.00	SOYD	Rte 166	0.000		0.647		

**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
J713008	0110	March 22, 2022	268	CONST-7 72x36 18.00 RATE OUR WORK ZONE		283.643	Mainline	1.00	18			18
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.019	Mainline	32.00	1	Point of Presence	1.00	32
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		-0.284	Mainline	1.00	18			18
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		-0.189	Mainline	2.00	10			20
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		-0.095	Mainline	2.00	12			24
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		Various	Entrance Ramps	8.00	16			128
				GO20-2 48x24 8.00 END ROAD WORK		9.256	Mainline	1.00	8			8
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		283.738	Mainline	2.00	10			20
		March 25, 2022	341	GO20-2 48x24 8.00 END ROAD WORK		Portable	Various	1.00	8			8
				R2-1 36x48 12.00 SPEED LIMIT XX		Portable	Various	2.00	12			24
				R4-1 36x48 12.00 DO NOT PASS		Portable	Various	2.00	12			24
				W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		Portable	Various	2.00	16			32
				CONST-3A 60x48 20.00 FINE SIGN		Portable	Various	2.00	20			40
				W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		Portable	Various	1.00	16			16
				W05-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		Portable	Various	1.00	16			16
				W04-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		Portable	Various	1.00	16			16
				EO5-1 36x48 12.00 GORE EXIT		Portable	Various	1.00	12			12
				CONST-5 96x48 32.00 POINT OF PRESENCE		284.047	I-44 WB	1.00	32			32
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		283.928	I-44 WB	2.00	16			32
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		283.833	I-44 WB	2.00	12			24
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000	I-44 EB	2.00	16			32
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		Portable	Various	2.00	4.67			9.34



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

Report Generated on October 5, 2022

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.  
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
J713008	0110	March 25, 2022	341	GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		Portable	Various	4.00	6			24
		August 15, 2022	58	W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.729	I-44 EB RT	1.00	16.00			16.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.729	I-44 EB RT	32.00	1.00	TRUCKS ENTERING AND EXITING	2.00	32.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.729	I-44 EB RT	10.00	1.00	RAMP CLOSED	1.00	10.00
<b>0110 - Total</b>												<b>667.34</b>
J713530	0510	August 15, 2022	717	W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	Portable		MO-59 NB RT	1.00	16.00	Right Lane Closed		16.00
				W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	Portable		I-44 EB to I-49 NB Ramp	1.00	16.00	Right Lane Closed Ahead		16.00
				W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	Portable		MO-59 NB RT	1.00	16.00	Right Lane Closed Ahead		16.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.08202, -94.30357		I-44 WB RT	56.00	1.00	EXIT 18 B CLOSED USE EXIT 13 PRIGMOR AVE	1.00	56.00
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		37.08191, -94.28856	I-44 WB RT	1.00	16.00	Road Work Ahead		16.00
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	Portable		I-44 EB to I-49 NB Ramp	1.00	16.00	Road Work Ahead		16.00
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	Portable		MO-59 NB RT	1.00	16.00	Road Work Ahead		16.00
				W03-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)	Portable		MO-59 NB RT	1.00	16.00	Speed Limit 50 MPH Ahead		16.00
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY	Various		Detour	13.00	15.00	Route 96 Detour Signs - 19.5 SF per Sign		195.00
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY	Portable		Detour	15.60	15.00	19.5 SF per Sign		234.00
				EO5-2a 48x36 12.00 EXIT CLOSED	Portable		Ramp Closures	2.00	12.00	Exit Closed		24.00
				R2-1 36x48 12.00 SPEED LIMIT XX	Portable		MO-59 NB RT	2.00	12.00	Speed Limit 50 MPH		24.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	Portable		MO-59 NB RT	2.00	6.00	Work Zone Plaque		12.00
				W04-1aL 48x48 16.00 MERGE (ARROW SYMBOL)	Portable		I-44 EB to I-49 NB Ramp	1.00	16.00	Merge Arrow from Left		16.00
				EO5-1 36x48 12.00 GORE EXIT	Portable		MO-59 NB RT	1.00	12.00	Gore Exit		12.00
				W020-2 48x48 16.00 DETOUR AHEAD	Portable		MO-59 NB RT	1.00	16.00	Detour Ahead		16.00
				W020-3 48x48 16.00 ROAD CLOSED AHEAD		37.08197, -94.29791	I-44 WB RT	1.00	16.00	Road Closed Ahead		16.00
<b>0510 - Total</b>												<b>717</b>



## Line Item Adjustments by Estimate

Oct 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J713008	0060	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Price FUEL		14	Sep 1, 2022	SYSTEM	\$1,835.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total					\$1,835.73	
				Price FUEL - Total					\$1,835.73	
	<b>0060 - Total</b>								<b>\$1,835.73</b>	
	0080	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	14	Sep 2, 2022	SYSTEM	(\$2,687.55)		
					15	Sep 19, 2022	SYSTEM	\$2,687.55	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.05000 - 2.05000, 'is applied (if non-zero).	
					Overrun - Total				\$0.00	
					Overrun - Total				\$0.00	
	<b>0080 - Total</b>								<b>\$0.00</b>	
	0090	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Overrun	Overrun	14	Sep 2, 2022	SYSTEM	(\$56,095.20)		
					15	Sep 19, 2022	SYSTEM	\$56,095.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22.05000 - 22.05000, 'is applied (if non-zero).	
					Overrun - Total				\$0.00	
					Overrun - Total				\$0.00	
	<b>0090 - Total</b>								<b>\$0.00</b>	
	0150	SEQUENTIAL FLASHING WARNING LIGHT	Overrun	Overrun	4	Apr 1, 2022	SYSTEM	(\$100.10)		
					5	Apr 15, 2022	SYSTEM	\$100.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.10000 - 100.10000, 'is applied (if non-zero).	
					Overrun - Total				\$0.00	
					Overrun - Total				\$0.00	
	<b>0150 - Total</b>								<b>\$0.00</b>	
	0320	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		4	Apr 1, 2022	SYSTEM	(\$28,747.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					5	Apr 15, 2022	SYSTEM	(\$67,879.91)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					6	May 3, 2022	SYSTEM	(\$66,670.74)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					7	May 16, 2022	SYSTEM	(\$93,651.99)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					8	May 31, 2022	SYSTEM	(\$59,866.14)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					9	Jun 16, 2022	SYSTEM	(\$119,435.93)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				10	Jun 30, 2022	SYSTEM	(\$95,430.19)	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total							(\$531,682.50)			
Construction Stockpile - Total							(\$531,682.50)			
0320				MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		2	Mar 1, 2022	SYSTEM	\$531,682.50
	- Total						\$531,682.50			
	Construction Stockpile STMI - Total						\$531,682.50			
<b>0320 - Total</b>								<b>\$0.00</b>		
0330	MGS DOUBLE FACED GUARDRAIL	Construction Stockpile		10	Jun 30, 2022	SYSTEM	(\$3,233.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				(\$3,233.00)			
			Construction Stockpile - Total				(\$3,233.00)			
		0330	MGS DOUBLE FACED GUARDRAIL	Construction Stockpile STMI		2	Mar 1, 2022	SYSTEM	\$3,233.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				\$3,233.00	
Construction Stockpile STMI - Total				\$3,233.00						
<b>0330 - Total</b>								<b>\$0.00</b>		



### 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					
713008	0340	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		4	Apr 1, 2022	SYSTEM	(\$3,964.10)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					6	May 3, 2022	SYSTEM	(\$1,982.05)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					7	May 16, 2022	SYSTEM	(\$1,982.05)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					8	May 31, 2022	SYSTEM	(\$3,964.10)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					9	Jun 16, 2022	SYSTEM	(\$3,964.10)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					10	Jun 30, 2022	SYSTEM	(\$7,928.20)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					<b>- Total</b>								<b>(\$23,784.60)</b>	
					<b>Construction Stockpile - Total</b>								<b>(\$23,784.60)</b>	
					Construction Stockpile STMI		2	Mar 1, 2022	SYSTEM	\$23,784.60	Payment Estimate Item Adjustment generated Stockpile Transaction			
					<b>- Total</b>								<b>\$23,784.60</b>	
					<b>Construction Stockpile STMI - Total</b>								<b>\$23,784.60</b>	
					<b>0340 - Total</b>								<b>\$0.00</b>	
					0350	0350	MGS END ANCHOR	Construction Stockpile		4	Apr 1, 2022	SYSTEM	(\$842.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
										5	Apr 15, 2022	SYSTEM	(\$5,894.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
										6	May 3, 2022	SYSTEM	(\$2,526.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
										7	May 16, 2022	SYSTEM	(\$5,052.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
										8	May 31, 2022	SYSTEM	(\$2,545.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
9	Jun 16, 2022	SYSTEM	(\$8,028.37)	Payment Estimate Item Adjustment generated Stockpile Transaction										
10	Jun 30, 2022	SYSTEM	(\$9,634.05)	Payment Estimate Item Adjustment generated Stockpile Transaction										
<b>- Total</b>										<b>(\$34,522.00)</b>				
<b>Construction Stockpile - Total</b>										<b>(\$34,522.00)</b>				
Construction Stockpile STMI		2	Mar 1, 2022	SYSTEM						\$34,522.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
<b>- Total</b>										<b>\$34,522.00</b>				
<b>Construction Stockpile STMI - Total</b>										<b>\$34,522.00</b>				
<b>0350 - Total</b>										<b>\$0.00</b>				
0360	0360	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile							4	Apr 1, 2022	SYSTEM	(\$5,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
										5	Apr 15, 2022	SYSTEM	(\$13,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
										6	May 3, 2022	SYSTEM	(\$7,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
										7	May 16, 2022	SYSTEM	(\$9,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	May 31, 2022	SYSTEM	(\$12,331.37)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					9	Jun 16, 2022	SYSTEM	(\$23,247.06)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					10	Jun 30, 2022	SYSTEM	(\$27,121.57)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					<b>- Total</b>								<b>(\$98,800.00)</b>	
					<b>Construction Stockpile - Total</b>								<b>(\$98,800.00)</b>	
					Construction Stockpile STMI		2	Mar 1, 2022	SYSTEM	\$98,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
					<b>- Total</b>								<b>\$98,800.00</b>	
					<b>Construction Stockpile STMI - Total</b>								<b>\$98,800.00</b>	



## Line Item Adjustments by Estimate

Oct 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J713008	0360 - Total							\$0.00			
	0370	TYPE B CRASHWORTHY END TERMINAL	Construction Stockpile		9	Jun 16, 2022	SYSTEM	(\$13,720.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
							- Total	(\$13,720.00)			
							Construction Stockpile - Total		(\$13,720.00)		
				Construction Stockpile STMI		2	Mar 1, 2022	SYSTEM	\$13,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
							- Total	\$13,720.00			
							Construction Stockpile STMI - Total		\$13,720.00		
							0370 - Total		\$0.00		
							J713008 - Total		\$1,835.73		
J713530	0410	UNCLASSIFIED EXCAVATION	Price FUEL		14	Sep 1, 2022	SYSTEM	\$1,333.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							- Total	\$1,333.10			
							Price FUEL - Total		\$1,333.10		
							0410 - Total		\$1,333.10		
	0460	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		16	Oct 3, 2022	SYSTEM	(\$15,319.15)			
							- Total	(\$15,319.15)			
							Material - Total		(\$15,319.15)		
				Overrun	Overrun	16	Oct 3, 2022	SYSTEM	(\$531.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							Overrun - Total	(\$531.49)			
							Overrun - Total		(\$531.49)		
				Price FUEL		16	Oct 3, 2022	SYSTEM	\$735.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							- Total	\$735.32			
							Price FUEL - Total		\$735.32		
							0460 - Total		(\$15,115.32)		
	0470	TYPE A2 SHOULDER	Material		16	Oct 3, 2022	SYSTEM	(\$23,541.76)			
							- Total	(\$23,541.76)			
							Material - Total		(\$23,541.76)		
				Other Item Adjustment	ACAD	16	Oct 3, 2022	fielda4	\$2,157.36	Line No. 0470 - AC Adjustment  Current Index: 755 Base Index: 487.5 Index Difference: 267.5  SP095 20-78 Quantity: 668.80 SY Lift Thickness: 1.75 IN Virgin AC%: 4.3%  $(668.8 \text{ SY}) \times (1.75 \text{ IN} / 36) \times 1.98 \times (0.043) \times 267.5$ Adjustment amount: \$740.44  SP250 21-62 Quantity: 668.80 SY Lift Thickness: 4.00 IN Virgin AC%: 3.6%  $(668.8 \text{ SY}) \times (4 \text{ IN} / 36) \times 1.98 \times (0.036) \times 267.5$ Adjustment amount: \$1,416.92	
							ACAD - Total		\$2,157.36		
					FUEL	16	Oct 3, 2022	fielda4	\$1,179.71	Fuel Adjustment - Line No. 0470  Current Index: 4.17 Base Index: 2.49 Index Difference: 1.68  Line 0470 Quantity: 668.80 SY Fuel Usage Factor: 1.04995  $(668.80) \times (1.04995) \times (1.68) = \$1,179.71$	
							FUEL - Total		\$1,179.71		



## Line Item Adjustments by Estimate

Oct 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J713530	0470	TYPE A2 SHOULDER	Other Item Adjustment - Total						\$3,337.07						
			Overrun	Overrun	16	Oct 3, 2022	SYSTEM	(\$510.40)							
			Overrun - Total						(\$510.40)						
			Overrun - Total						(\$510.40)						
			0470 - Total						(\$20,715.09)						
	0480	MISC.	Other Item Adjustment	ACAD	16	Oct 3, 2022	fielda4	\$7,972.58	Line No. 0480 - AC Adjustment  Current Index: 755 Base Index: 487.5 Index Difference: 267.5  SP095 20-78 Quantity: 1271.30 SY Lift Thickness: 1.75 IN Virgin AC%: 4.3%  $(1271.30 \text{ SY}) * (1.75 \text{ IN} / 36) * 1.98 * (0.043) * 267.5$ Adjustment amount: \$1,407.48  SP250 21-62 Quantity: 1271.30 SY Lift Thickness: 3.00 IN Virgin AC%: 3.6%  $(1271.30 \text{ SY}) * (3 \text{ IN} / 36) * 1.98 * (0.036) * 267.5$ Adjustment amount: \$2,020.03  SP250 21-62B Quantity: 1271.30 SY Lift Thickness: 6.75 IN Virgin AC%: 3.6%  $(1271.30 \text{ SY}) * (6.75 \text{ IN} / 36) * 1.98 * (0.036) * 267.5$ Adjustment amount: \$4,545.07						
								ACAD - Total						\$7,972.58	
								FUEL	16	Oct 3, 2022	fielda4	\$4,601.52	Fuel Adjustment - Line No. 0480  Current Index: 4.17 Base Index: 2.49 Index Difference: 1.68  Line 0480 Quantity: 825 Tons Fuel Usage Factor: 3.32  $(825) * (3.32) * (1.68) = \$4,601.52$		
								FUEL - Total						\$4,601.52	
								Other Item Adjustment - Total						\$12,574.10	
								Overrun	Overrun	16	Oct 3, 2022	SYSTEM	(\$4,669.80)		
								Overrun - Total						(\$4,669.80)	
								Overrun - Total						(\$4,669.80)	
								0480 - Total						\$7,904.30	
								0510	CONSTRUCTION SIGNS	Overrun	Overrun	14	Sep 2, 2022	SYSTEM	(\$216.15)
	Overrun - Total						(\$216.15)								
	Overrun - Total						(\$216.15)								
	0510 - Total						(\$216.15)								
	0650	15 IN. GROUP A FLARED END SECT	Material					14	Sep 2, 2022	SYSTEM	(\$286.00)				
				- Total						(\$286.00)					
Material - Total						(\$286.00)									
MaterialCredit							15	Sep 19, 2022	SYSTEM	\$286.00					
MaterialCredit - Total						\$286.00									
0650 - Total						\$0.00									
0670	ROCK DITCH CHECK	Overrun	Overrun	15	Sep 19, 2022	SYSTEM	(\$451.50)								



## Line Item Adjustments by Estimate

Oct 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J713530	0670	ROCK DITCH CHECK	Overrun	Overrun - Total					(\$451.50)	
			Overrun - Total						(\$451.50)	
			0670 - Total						(\$451.50)	
	0790	CONCRETE FOOTINGS, EMBEDDED	Material		16	Oct 3, 2022	SYSTEM	(\$3,010.00)		
			- Total						(\$3,010.00)	
			Material - Total						(\$3,010.00)	
	0790 - Total						(\$3,010.00)			
	0801	STRUCTURAL STEEL POSTS	Material		16	Oct 3, 2022	SYSTEM	(\$5,247.72)		
			- Total						(\$5,247.72)	
			Material - Total						(\$5,247.72)	
	0801 - Total						(\$5,247.72)			
	0810	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		16	Oct 3, 2022	SYSTEM	(\$1,351.50)		
			- Total						(\$1,351.50)	
			Material - Total						(\$1,351.50)	
	0810 - Total						(\$1,351.50)			
	0820	2 IN. PSST POST - 12 GA.	Material		16	Oct 3, 2022	SYSTEM	(\$929.25)		
			- Total						(\$929.25)	
			Material - Total						(\$929.25)	
			Overrun	Overrun	16	Oct 3, 2022	SYSTEM	(\$371.70)		
			Overrun - Total						(\$371.70)	
			Overrun - Total						(\$371.70)	
	0820 - Total						(\$1,300.95)			
	0830	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material		16	Oct 3, 2022	SYSTEM	(\$585.45)		
			- Total						(\$585.45)	
Material - Total						(\$585.45)				
0830 - Total						(\$585.45)				
0860	MISC.	Material		16	Oct 3, 2022	SYSTEM	(\$1,501.50)			
		- Total						(\$1,501.50)		
		Material - Total						(\$1,501.50)		
0860 - Total						(\$1,501.50)				
J713530 - Total						(\$40,257.78)				
J7P3401	0890	SHAPING SLOPES, CLASS III	Overrun	Overrun	10	Jun 30, 2022	SYSTEM	(\$2,757.90)		
					14	Sep 2, 2022	SYSTEM	\$2,757.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '951.00000 - 951.00000, 'is applied (if non-zero).	
			Overrun - Total						\$0.00	
			Overrun - Total						\$0.00	
	0890 - Total						\$0.00			
	0900	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		14	Sep 2, 2022	SYSTEM	(\$399.00)		
					15	Sep 19, 2022	SYSTEM	(\$399.00)		
					16	Oct 3, 2022	SYSTEM	(\$3,885.50)		
			- Total						(\$4,683.50)	
			Material - Total						(\$4,683.50)	
MaterialCredit				15	Sep 19, 2022	SYSTEM	\$399.00			
		16	Oct 3, 2022	SYSTEM	\$399.00					





## Line Item Adjustments by Estimate

Oct 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7P3401	0900	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	MaterialCredit			2022						
			<b>- Total</b>							<b>\$798.00</b>		
			<b>MaterialCredit - Total</b>							<b>\$798.00</b>		
			Price FUEL		14	Sep 1, 2022	SYSTEM	\$7.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					16	Oct 3, 2022	SYSTEM	\$92.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			<b>- Total</b>							<b>\$99.85</b>		
			<b>Price FUEL - Total</b>							<b>\$99.85</b>		
			<b>0900 - Total</b>							<b>(\$3,785.65)</b>		
			J7P3401	0910	TYPE A2 SHOULDER	Other Item Adjustment	ACAD	16	Oct 3, 2022	fielda4	\$1,335.02	Line No. 0910 - AC Adjustment  Current Index: 755 Base Index: 487.5 Index Difference: 267.5  SP095 20-78 Quantity: 367 SY Lift Thickness: 5.75 IN Virgin AC%: 4.3%  $(367 \text{ SY}) * (5.75 \text{ IN} / 36) * 1.98 * (0.043) * 267.5$ Adjustment amount: \$1,335.02
						<b>ACAD - Total</b>						
FUEL		16				Oct 3, 2022	fielda4	\$647.36	Fuel Adjustment - Line No. 0910  Current Index: 4.17 Base Index: 2.49 Index Difference: 1.68  Line 0910 Quantity: 367 SY Fuel Usage Factor: 1.04995  $(367) * (1.04995) * (1.68) = \$647.36$			
<b>FUEL - Total</b>							<b>\$647.36</b>					
<b>Other Item Adjustment - Total</b>							<b>\$1,982.38</b>					
<b>0910 - Total</b>							<b>\$1,982.38</b>					
J7P3401	0920	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	16	Oct 3, 2022	fielda4	\$28,213.33	Line No. 0920 - AC Adjustment  Current Index: 755 Base Index: 487.5 Index Difference: 267.5  SP095 20-78 Quantity: 2,452.8 Tons Virgin AC%: 4.3%  $(2,452.8 \text{ Tons}) * (0.043) * 267.5$ Adjustment amount: \$28,213.33			
			<b>ACAD - Total</b>							<b>\$28,213.33</b>		
			<b>Other Item Adjustment - Total</b>							<b>\$28,213.33</b>		
			Price FUEL		16	Oct 3, 2022	SYSTEM	\$13,680.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			<b>- Total</b>							<b>\$13,680.74</b>		
			<b>Price FUEL - Total</b>							<b>\$13,680.74</b>		
<b>0920 - Total</b>							<b>\$41,894.07</b>					
J7P3401	1220	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		8	May 31, 2022	SYSTEM	(\$7,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					10	Jun 30, 2022	SYSTEM	(\$11,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			<b>- Total</b>							<b>(\$19,000.00)</b>		
			<b>Construction Stockpile - Total</b>							<b>(\$19,000.00)</b>		
			Construction Stockpile STMI		2	Mar 1, 2022	SYSTEM	\$19,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			<b>- Total</b>							<b>\$19,000.00</b>		
<b>Construction Stockpile STMI - Total</b>							<b>\$19,000.00</b>					
<b>1220 - Total</b>							<b>\$0.00</b>					



# Line Item Adjustments by Estimate

Oct 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3401 - Total								\$40,090.80	
Overall - Total								\$1,668.75	