



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

Report Generated on June 6, 2023

Pay Estimate Created Date: June 1, 2023

Progress Estimate Number 32	Contract ID	211119-G01	Pay Period Start	May 16, 2023	Original Contract Amount	\$5,447,018.00
	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	June 1, 2023	Net Change Order Amount	\$94,262.17
					Current Contract Amount	\$5,541,280.17

Approval Date	By User
June 1, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by fielda4
June 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by LANEK1
June 5, 2023	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	June 15, 2023		96.91%

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 (J713008)	August 12, 2022	August 20, 2022	Milestone Complete	
Awarded Date	December 1, 2021	December 1, 2021	Milestone - Calendar Time: JSP GG - Liquidated Damages Specified (J713530)	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. 32			
	This Estimate	Previous	To Date
211119-G01			
Total Posted Items Pay	\$1,135,193.01	\$4,234,702.46	\$5,369,895.47
Gross Item Adjustments	\$132,601.81	\$299,041.81	\$431,643.62
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
		\$4,540,604.27	\$5,808,399.09
Contract Total Payable This Estimate:	\$1,267,794.82		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J713008	0030	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	TONS	\$74.600	12,816.82	\$956,134.77
	0040	4071005	TACK COAT	GAL	\$2.000	16,988	\$33,976.00
	0050	4134000	BITUMINOUS FOG SEAL	GAL	\$3.150	9,343	\$29,430.45
	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$3,785.000	2	\$7,570.00
	0240	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.230	24,254	\$5,578.42
	0250	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.230	96,971	\$22,303.33
	0270	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.450	124,437.907	\$55,997.06
	0290	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	SQYD	\$4.250	316	\$1,343.00
	0300	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$14.300	1,598.6	\$22,859.98



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

Report Generated on June 6, 2023

Pay Estimate Created Date: June 1, 2023

Progress Estimate Number 32	Contract ID 211119-G01	Pay Period Start May 16, 2023	Original Contract Amount \$5,447,018.00
	Prime Contractor Blevins Asphalt Construction Company	Pay Period End June 1, 2023	Net Change Order Amount \$94,262.17
			Current Contract Amount \$5,541,280.17

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Project J713008 - Total							\$1,135,193.01
Overall - Total							\$1,135,193.01

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
J713008	0030	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,578.56	\$0.37	\$576.49
	0030	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,373.17	\$0.37	\$1,231.88
	0030	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,319.79	\$0.37	\$481.99
	0030	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	57.18	\$0.66	\$37.97
	0030	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.66	\$0.37	\$0.24
	0030	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,412.13	\$0.37	\$515.71
	0030	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,414.73	\$0.37	\$516.66
	0030	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,322.84	\$0.37	\$483.10
	0030	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,500.48	\$0.37	\$547.98
	0030	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	837.28	\$0.37	\$305.77
	0030	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Line No. 0030 - AC Adjustment Current Index: 598.75 Base Index: 487.5 Index Difference: 111.25 SP125 22-39 Quantity: 12,759.64 + 57.18 = 12,816.82 Tons Virgin AC%: 6.2% (12,816.82 Tons)*(0.062)*111.25 Adjustment amount: \$88,404.02			\$88,404.02
	0030	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Payfactor 6: Line #0030 – SP125 BSM Sample ID: 23SWSMK032			\$14,920.00



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

Report Generated on June 6, 2023

Pay Estimate Created Date: June 1, 2023

Progress Estimate Number 32	Contract ID 211119-G01	Pay Period Start May 16, 2023	Original Contract Amount \$5,447,018.00
	Prime Contractor Blevins Asphalt Construction Company	Pay Period End June 1, 2023	Net Change Order Amount \$94,262.17
			Current Contract Amount \$5,541,280.17

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J713008					Tons Represented: 4000 Price/Ton: \$74.60 %AC: 105 / VMA: 105 / Va: 105 / Mat Density: 105 Total: 105% 4000 x \$74.60 x (1.05-1.0) = \$14,920.00			
	0030	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Payfactor 7: Line #0030 – SP125 BSM Sample ID: 23SWSMK034 Tons Represented: 4000 Price/Ton: \$74.60 %AC: 105 / VMA: 105 / Va: 99.3 / Mat Density: 100.3 Total: 102.4% 4000 x \$74.60 x (1.024-1.0) = \$7,161.60			\$7,161.60
	0030	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Payfactor 8: Line #0030 – SP125 BSM Sample ID: 23SWSMK036 Tons Represented: 4000 Price/Ton: \$74.60 %AC: 105 / VMA: 105 / Va: 105 / Mat Density: 105 Total: 105% 4000 x \$74.60 x (1.05-1.0) = \$14,920.00			\$14,920.00
	0030	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Payfactor 9: Line #0030 – SP125 BSM Sample ID: 23SWSMK037 Tons Represented: 4000 Price/Ton: \$74.60 %AC: 105 / VMA: 105 / Va: 105 / Mat Density: 91.7 Total: 101.6% 4000 x \$74.60 x (1.016-1.0) = \$5,908.40			\$5,908.40
	0040	TACK COAT	Overrun			-1,361	\$2.00	(\$2,722.00)
	0040	TACK COAT	Overrun			-344	\$2.00	(\$688.00)
Total								\$132,601.81



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

Report Generated on June 6, 2023

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		This Estimate	Previous	To Date
	Posted Item Pay	\$1,135,193.01	\$3,650,489.46	\$4,785,682.47
	Gross Item Adjustments	\$132,601.81	\$237,085.92	\$369,687.73
	Gross Item Pay	\$1,267,794.82	\$3,887,575.38	\$5,155,370.20
	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		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$267,983.37	\$267,983.37
	Gross Item Adjustments	\$0.00	\$17,979.59	\$17,979.59
	Gross Item Pay	\$0.00	\$285,962.96	\$285,962.96
	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		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$316,229.63	\$316,229.63
	Gross Item Adjustments	\$0.00	\$43,976.30	\$43,976.30
	Gross Item Pay	\$0.00	\$360,205.93	\$360,205.93
	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 June 6, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 211119-G01, Contract Project J713008, Project Item Line Number 0040, Contract Line Item Number 0040, Item 4071005, Minor Item.	Waiting on change order approval	fielda4	Acknowledged



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

Report Generated on June 6, 2023

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	36,950.10	\$74.60	\$2,756,477.46
		0001	0040	4071005	TACK COAT	38,622.00	0.00	38,622.00	GAL	40,327.00	\$2.00	\$80,654.00
		0001	0050	4134000	BITUMINOUS FOG SEAL	9,343.00	0.00	9,343.00	GAL	9,343.00	\$3.15	\$29,430.45
		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	2.00	\$3,785.00	\$7,570.00
		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	738.00	\$7.05	\$5,202.90
		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	145.00	\$17.05	\$2,472.25
		0001	0140	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,205.00	\$2,410.00
		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	1.00	\$214,591.00	\$214,591.00
		0001	0190	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	9,504.00	-9,504.00	0.00	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	25,669.00	\$0.23	\$5,903.87
		0001	0250	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	113,651.00	0.00	113,651.00	LF	98,340.00	\$0.23	\$22,618.20
		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	384,127.00	\$0.45	\$172,857.15
		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	2,095.00	\$4.25	\$8,903.75
		0001	0300	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,598.60	0.00	1,598.60	STA	1,598.60	\$14.30	\$22,859.98
		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	1,162.00	\$126.00	\$146,412.00



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

Report Generated on June 6, 2023

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	5015	6207001	PAVEMENT MARKING REMOVAL	0.00	1,469.00	1,469.00	LF	0.00	\$3.61	\$0.00
		0001	5016	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	9,504.00	9,504.00	LF	0.00	\$1.00	\$0.00
Project J713008 - Total Value Posted to Date as of Report Generated Date												\$4,785,682.46
J713530	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	63.00	1,903.00	SQYD	1,903.00	\$8.05	\$15,319.15
	0001	0470	4010150		TYPE A2 SHOULDER	654.30	14.50	668.80	SQYD	668.80	\$35.20	\$23,541.76
	0001	0480	4019905		MISC.OPTIONAL PAVEMENT	1,185.30	86.00	1,271.30	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	97.00	781.00	SQFT	781.00	\$6.55	\$5,115.55
	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	-150.00	150.00	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	-16.00	0.00	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	-4.00	0.00	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	30.00	120.00	LF	120.00	\$15.05	\$1,806.00
	0001	0680	8061016		SEDIMENT REMOVAL	13.00	-13.00	0.00	CUYD	0.00	\$16.05	\$0.00
	0001	0690	8061019		SILT FENCE	383.00	-161.00	222.00	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	14.00	35.00	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



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

Report Generated on June 6, 2023

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	J713530	0040	0860	9039902	MISC.RELOCATE EXISTING SIGN	3.00	0.00	3.00	EA	3.00	\$500.50	\$1,501.50
		0001	5008	2029903	MISC.ADDITIONAL ASPHALT REMOVALS	0.00	770.00	770.00	LF	770.00	\$10.50	\$8,085.00
		0001	5009	6139903	MISC.ADDITIONAL ASPHALT SAW CUT (UP TO 21 IN)	0.00	770.00	770.00	LF	770.00	\$8.40	\$6,468.00
		0001	5010	4039902	MISC.INVESTIGATIVE CORING	0.00	8.00	8.00	EA	8.00	\$147.00	\$1,176.00
		0001	5011	2039901	MISC.WASTE DISPOSAL CHARGE	0.00	1.00	1.00	LS	1.00	\$2,625.00	\$2,625.00
		0001	5013	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	15.00	15.00	EA	15.00	\$100.10	\$1,501.50
		0040	5014	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	0.00	11.00	11.00	EA	11.00	\$144.90	\$1,593.90
Project J713530 - Total Value Posted to Date as of Report Generated Date												\$267,983.37
J7P3401	0001	0870	2022010		REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,910.00	\$7,910.00
		0880	2079903		MISC.ADA LINEAR GRADING	84.00	0.00	84.00	LF	84.00	\$6.05	\$508.20
		0890	2153000		SHAPING SLOPES, CLASS III	8.00	5.00	13.00	100F	13.00	\$951.00	\$12,363.00
		0900	3040143		TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	722.00	-313.00	409.00	SQYD	409.00	\$9.50	\$3,885.50
		0910	4010150		TYPE A2 SHOULDER	680.00	-313.00	367.00	SQYD	367.00	\$33.25	\$12,202.75
		0920	4030103		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	2,500.30	-47.50	2,452.80	TONS	2,452.80	\$59.20	\$145,205.76
		0930	4071005		TACK COAT	2,578.00	82.00	2,660.00	GAL	2,660.00	\$2.00	\$5,320.00
		0940	4134000		BITUMINOUS FOG SEAL	596.00	0.00	596.00	GAL	596.00	\$6.00	\$3,576.00
		0950	6081010		CONCRETE CURB RAMP	17.60	0.00	17.60	SQYD	17.60	\$185.50	\$3,264.80
		0960	6081012		TRUNCATED DOMES	60.00	13.50	73.50	SQFT	73.50	\$40.05	\$2,943.68
		0970	6086004		CONCRETE SIDEWALK, 4 IN.	24.40	0.00	24.40	SQYD	24.40	\$130.10	\$3,174.44
		0980	6123000A		TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$1,735.00	\$0.00
		0990	6161005		CONSTRUCTION SIGNS	573.00	-116.00	457.00	SQFT	457.00	\$6.55	\$2,993.35
		1000	6161008		ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$75.10	\$150.20
		1010	6161025		CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$12.05	\$1,205.00
		1020	6161040		FLASHING ARROW PANEL	2.00	-1.00	1.00	EA	1.00	\$501.00	\$501.00
		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
		1040	6162004		TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$751.00	\$0.00
		1050	6181000		MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$10,135.76	\$10,135.76
		1060	6200015		PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	864.00	-554.00	310.00	LF	310.00	\$12.05	\$3,735.50
		1070	6200018		PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	130.00	-6.00	124.00	LF	124.00	\$21.05	\$2,610.20
		1080	6200021		PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	14.00	0.00	14.00	EA	14.00	\$221.00	\$3,094.00
		1090	6200024		PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	5.00	0.00	5.00	EA	5.00	\$201.00	\$1,005.00
		1100	6200027		PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	10.00	2.00	12.00	EA	12.00	\$430.00	\$5,160.00
		1110	6200030		PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	3.00	\$401.00	\$1,203.00
		1120	6200036		PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	16.00	0.00	16.00	EA	16.00	\$181.00	\$2,896.00
		1130	6200042		PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	70.00	15.00	85.00	EA	85.00	\$20.05	\$1,704.25
		1140	6206000C		4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	13,234.00	-259.00	12,975.00	LF	12,975.00	\$0.31	\$4,022.25
		1150	6206001C		4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,142.00	2,962.00	10,104.00	LF	10,104.00	\$0.31	\$3,132.24
		1160	6221001		COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	25,782.00	783.00	26,565.00	SQYD	26,565.00	\$0.45	\$11,954.25
		1170	6274000		CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,600.00	\$3,600.00
		1180	8033000		K-31 TALL FESCUE SODDING	30.00	27.00	57.00	SQYD	57.00	\$30.05	\$1,712.85
		1190	8061016		SEDIMENT REMOVAL	3.00	-3.00	0.00	CUYD	0.00	\$30.05	\$0.00
		1200	8061019		SILT FENCE	295.00	-295.00	0.00	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	



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

Report Generated on June 6, 2023

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	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
		0001	5012	6169902	MISC.ADA COMPLIANT BARRICADE	0.00	4.00	4.00	EA	4.00	\$131.25	\$525.00
Project J7P3401 - Total Value Posted to Date as of Report Generated Date											\$316,229.62	
211119-G01 Overall - Total Value Posted to Date as of Report Generated Date											\$5,369,895.46	



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

Report Generated on June 6, 2023

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				
0030	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	4/24/23	6/1/23	57.18	TONS	I-44 WB PL	283.932		284.238						
			5/10/23	6/1/23	0.66	TONS	I-44 WB DL	284.435		284.667						
			5/16/23	6/1/23	1,578.56	TONS	I-44 WB DL	286.582	14	288.777	14					
			5/17/23	6/1/23	3,373.17	TONS	I-44 WB DL and Truck stop parking area, Quantity includes amount used for paving the truck stop at 291.919-291.376	288.777	14	292.845	14		Quantity includes amount used for paving the truck stop at 291.919-291.376			
			5/18/23	6/1/23	1,319.79	TONS	I-44 WB DL and I-44 EB PL	292.110	14	1.123	16					
			5/21/23	6/1/23	1,412.13	TONS	I-44 EB Ramps	0.000		9.256						
			5/22/23	6/1/23	1,414.73	TONS	I-44 EB Ramps	0.000		9.256						
			5/23/23	6/1/23	1,322.84	TONS	I-44 WB Ramps	283.932		293.094						
			5/24/23	6/1/23	1,500.48	TONS	I-44 WB Ramps	283.932		293.094						
			5/25/23	6/1/23	837.28	TONS	I-44 WB Ramps	283.932		293.094						
			0040	4071005	TACK COAT	5/16/23	6/1/23	1,361.00	GAL	I-44 WB DL	286.582	14	288.777	14		
						5/17/23	6/1/23	3,527.00	GAL	I-44 WB DL and Truck stop parking area, Quantity includes amount used for paving the truck stop at 291.919-291.376	288.777	14	292.845	14		
5/18/23	6/1/23	1,456.00				GAL	I-44 WB DL and I-44 EB PL	292.110	14	1.123	14					
5/21/23	6/1/23	2,128.80				GAL	I-44 EB Ramps	0.000		9.256						
5/22/23	6/1/23	2,128.80				GAL	I-44 EB Ramps	0.000		9.256						
5/23/23	6/1/23	2,128.80				GAL	I-44 WB Ramps	283.932		293.094						
5/24/23	6/1/23	2,128.80				GAL	I-44 WB Ramps	283.932		293.094						
5/25/23	6/1/23	2,128.80				GAL	I-44 WB Ramps	283.932		293.094						
0050	4134000	BITUMINOUS FOG SEAL	5/25/23	6/1/23	9,343.00	GAL	I-44	0.000		9.256						
0070	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)	5/25/23	6/1/23	2.00	EA	I-44	0.000		9.256						
0240	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	5/25/23	6/1/23	24,254.00	LF	I-44	0.000		9.256						
0250	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	5/25/23	6/1/23	96,971.00	LF	I-44	0.000		9.256						
0270	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/16/23	6/1/23	16,000.00	SQYD	I-44 WB DL	286.582	14	288.777	14					
			5/17/23	6/1/23	36,388.00	SQYD	I-44 WB DL and Truck stop parking area, Quantity includes amount used for paving the truck stop at 291.919-291.376	288.777	14	292.845	14					
			5/18/23	6/1/23	7,500.00	SQYD	I-44 WB DL	292.110	14	293.034	14					
			5/21/23	6/1/23	12,910.71	SQYD	I-44 EB Ramps	0.000		9.256						
			5/22/23	6/1/23	12,909.80	SQYD	I-44 EB Ramps	0.000		9.256						
			5/23/23	6/1/23	12,909.80	SQYD	I-44 WB Ramps	283.932		293.094						
			5/24/23	6/1/23	12,909.80	SQYD	I-44 WB Ramps	283.932		293.094						
			5/25/23	6/1/23	12,909.80	SQYD	I-44 WB Ramps	283.932		293.094						
0290	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOV	4/17/23	6/1/23	176.00	SQYD	I-44 EB PL	0.332		0.360						
			5/18/23	6/1/23	140.00	SQYD	I-44 WB DL	290.041		293.094						
0300	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	5/25/23	6/1/23	1,598.60	STA	I-44	0.000		9.256						

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	Variable ??? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.019	Mainline	32.00	1	Point of Presence	1.00	32
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	-0.095	Mainline	2.00	12		24		
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	-0.189	Mainline	2.00	10		20		
				CONST-7 72x36 18.00 RATE OUR WORK ZONE	-0.284	Mainline	1.00	18		18		
				CONST-7 72x36 18.00 RATE OUR WORK ZONE	283.643	Mainline	1.00	18		18		
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	283.738	Mainline	2.00	10		20		
				GO20-2 48x24 8.00 END ROAD WORK	9.256	Mainline	1.00	8		8		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	Various	Entrance Ramps	8.00	16		128		
				CONST-5 96x48 32.00 POINT OF PRESENCE	284.047	I-44 WB	1.00	32		32		
				WO20-1 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		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.000	I-44 EB	2.00	16		32		
				E05-1 36x48 12.00 GORE EXIT	Portable	Various	1.00	12		12		
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	Portable	Various	4.00	6		24		
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)	Portable	Various	2.00	4.67		9.34		
	WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)	Portable	Various	1.00	16		16					
	WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	Portable	Various	1.00	16		16					
	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	Portable	Various	1.00	16		16					
	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					
	WO20-5 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					
	0110	August 15, 2022	58	Variable ??? 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	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	1.729	I-44 EB RT	1.00	16.00		16.00		



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

Report Generated on June 6, 2023

**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	August 15, 2022	58	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			
			71	R1-2 48 TRI 6.93 YIELD	Portable		Mainline	1.00	6.93	Yield Sign		6.93			
				W03-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)	Portable		Mainline	1.00	16.00	Speed Limit Ahead		16.00			
				W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	Portable		Mainline	1.00	16.00	Right/Center/Left Lane Closed		16.00			
				W021-5 48x48 16.00 SHOULDER WORK AHEAD	Portable		Mainline	2.00	16.00	Shoulder Work Ahead		32.00			
			0110 - Total												738.27
J713530	0510	August 15, 2022	64	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	Various		Mainline	48.00	1.00	Closed Plaque - 3 EA at 16 SF	1.00	48.00			
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	Portable		Mainline	16.00	1.00	Lane Ends Right (Symbol)	1.00	16.00			
			717	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			
				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			
				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			
				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			
				E05-1 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			
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY	Portable		Detour	15.60	15.00	19.5 SF per Sign		234.00			
				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			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	Portable		MO-59 NB RT	2.00	6.00	Work Zone Plaque		12.00			
				R2-1 XX 36x48 12.00 SPEED LIMIT	Portable		MO-59 NB RT	2.00	12.00	Speed Limit 50 MPH		24.00			
				E05-2a 48x36 12.00 EXIT CLOSED	Portable		Ramp Closures	2.00	12.00	Exit Closed		24.00			
			0510 - Total												781
J7P3401	0990	August 22, 2022	457	G020-2 48x24 8.00 END ROAD WORK	Portable		Mainline	2.00	8.00	End Road Work		16.00			
				W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	Portable		Mainline	2.00	16.00	Flagger Symbol		32.00			
				W020-4 48x48 16.00 ONE LANE ROAD AHEAD	Portable		Mainline	2.00	16.00	One Lane Road Ahead		32.00			
				CONST-5 96x48 32.00 POINT OF PRESENCE	Portable		Mainline	2.00	32.00	Point of Presence		64.00			
				CONST-7 72x36 18.00 RATE OUR WORK ZONE	Portable		Mainline	2.00	18.00	Rate our Work Zone		36.00			
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	Portable		Mainline	6.00	16.00	Road Work Ahead		96.00			
				G022-1 21x15 2.19 WET PAINT (ARROW PIVETS)	Portable		Mainline	4.00	2.19	Wet Paint Arrow		8.76			
				W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	Portable		Mainline	4.00	16.00	Right/Center/Left Lane Closed Ahead		64.00			
				W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	Portable		Mainline	4.00	16.00	Right/Center/Left Lane Closed		64.00			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	Portable		Mainline	2.00	12.00	Work Zone No Phone Zone		24.00			
				G020-1 60x24 10.00 ROAD WORK NEXT XX MILES	Portable		Mainline	2.00	10.00	Road Work Next XX Miles		20.00			
			0990 - Total												456.76



Line Item Adjustments by Estimate

Jun 6, 2023

Contract ID: 211119-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J713008	0030	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD	30	May 1, 2023	fielda4	\$68,859.74	Line No. 0030 - AC Adjustment Current Index: 598.75 Base Index: 487.5 Index Difference: 111.25 SP125 22-39 Quantity: 9,983.29 Tons Virgin AC%: 6.2% $(9,983.29 \text{ Tons}) \times (0.062) \times 111.25$ Adjustment amount: \$68,859.74
					31	May 15, 2023	fielda4	\$97,599.56	Line No. 0030 - AC Adjustment Current Index: 598.75 Base Index: 487.5 Index Difference: 111.25 SP125 22-39 Quantity: 14,149.99 Tons Virgin AC%: 6.2% $(14,149.99 \text{ Tons}) \times (0.062) \times 111.25$ Adjustment amount: \$97,599.56
					31	May 15, 2023	fielda4	(\$2,685.60)	Payfactor 1: Line #0030 – SP125 BSM Sample ID: 23SWSMK019 Tons Represented: 4000 Price/Ton: \$74.60 %AC: 103.6 / VMA: 97.3 / Va: 99.3 / Mat Density: 96.3 Total: 99.1% $4000 \times \$74.60 \times (0.991 - 1.0) = -\$2,685.60$
					31	May 15, 2023	fielda4	\$14,920.00	Payfactor 2: Line #0030 – SP125 BSM Sample ID: 23SWSMK024 Tons Represented: 4000 Price/Ton: \$74.60 %AC: 105 / VMA: 105 / Va: 105 / Mat Density: 105 Total: 105% $4000 \times \$74.60 \times (1.05 - 1.0) = \$14,920.00$
					31	May 15, 2023	fielda4	\$14,920.00	Payfactor 3: Line #0030 – SP125 BSM Sample ID: 23SWSMK026 Tons Represented: 4000 Price/Ton: \$74.60 %AC: 105 / VMA: 105 / Va: 105 / Mat Density: 105 Total: 105% $4000 \times \$74.60 \times (1.05 - 1.0) = \$14,920.00$
					31	May 15, 2023	fielda4	\$14,920.00	Payfactor 4: Line #0030 – SP125 BSM Sample ID: 23SWSMK028 Tons Represented: 4000 Price/Ton: \$74.60 %AC: 105 / VMA: 105 / Va: 105 / Mat Density: 105 Total: 105% $4000 \times \$74.60 \times (1.05 - 1.0) = \$14,920.00$
					31	May 15, 2023	fielda4	\$14,920.00	Payfactor 5: Line #0030 – SP125 BSM Sample ID: 23SWSMK030 Tons Represented: 4000 Price/Ton: \$74.60 %AC: 105 / VMA: 105 / Va: 105 / Mat Density: 105 Total: 105% $4000 \times \$74.60 \times (1.05 - 1.0) = \$14,920.00$
					32	Jun 1,	fielda4	\$88,404.02	Line No. 0030 - AC Adjustment



Line Item Adjustments by Estimate

Jun 6, 2023

Contract ID: 211119-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J713008	0030	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD		2023			Current Index: 598.75 Base Index: 487.5 Index Difference: 111.25 SP125 22-39 Quantity: 12,759.64 + 57.18 = 12,816.82 Tons Virgin AC%: 6.2% (12,816.82 Tons)*(0.062)*111.25 Adjustment amount: \$88,404.02					
					32	Jun 1, 2023	fielda4	\$14,920.00	Payfactor 6: Line #0030 – SP125 BSM Sample ID: 23SWSMK032 Tons Represented: 4000 Price/Ton: \$74.60 %AC: 105 / VMA: 105 / Va: 105 / Mat Density: 105 Total: 105% 4000 x \$74.60 x (1.05-1.0) = \$14,920.00					
					32	Jun 1, 2023	fielda4	\$7,161.60	Payfactor 7: Line #0030 – SP125 BSM Sample ID: 23SWSMK034 Tons Represented: 4000 Price/Ton: \$74.60 %AC: 105 / VMA: 105 / Va: 99.3 / Mat Density: 100.3 Total: 102.4% 4000 x \$74.60 x (1.024-1.0) = \$7,161.60					
					32	Jun 1, 2023	fielda4	\$14,920.00	Payfactor 8: Line #0030 – SP125 BSM Sample ID: 23SWSMK036 Tons Represented: 4000 Price/Ton: \$74.60 %AC: 105 / VMA: 105 / Va: 105 / Mat Density: 105 Total: 105% 4000 x \$74.60 x (1.05-1.0) = \$14,920.00					
					32	Jun 1, 2023	fielda4	\$5,908.40	Payfactor 9: Line #0030 – SP125 BSM Sample ID: 23SWSMK037 Tons Represented: 4000 Price/Ton: \$74.60 %AC: 105 / VMA: 105 / Va: 105 / Mat Density: 91.7 Total: 101.6% 4000 x \$74.60 x (1.016-1.0) = \$5,908.40					
					ACAD - Total								\$354,767.72	
					Other Item Adjustment - Total								\$354,767.72	
					Price FUEL					30	May 1, 2023	SYSTEM	\$6,628.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										31	May 15, 2023	SYSTEM	\$5,167.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										32	Jun 1, 2023	SYSTEM	\$4,697.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total								\$16,494.28	
					Price FUEL - Total								\$16,494.28	
					0030 - Total								\$371,262.00	
					0040	TACK COAT	Overrun	Overrun	32	Jun 1, 2023	SYSTEM		(\$3,410.00)	
					Overrun - Total								(\$3,410.00)	
Overrun - Total								(\$3,410.00)						
0040 - Total								(\$3,410.00)						
0060	CONCRETE PAVEMENT (8	Price FUEL			14	Sep 1, 2022	SYSTEM	\$1,835.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					



Line Item Adjustments by Estimate

Jun 6, 2023

Contract ID: 211119-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J713008	0060	IN. NON-REINF)	Price FUEL	- Total				\$1,835.73			
			Price FUEL - Total					\$1,835.73			
			0060 - Total					\$1,835.73			
	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			
			0080 - Total					\$0.00			
	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			
			0090 - Total					\$0.00			
	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			
			0150 - Total					\$0.00			
	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)		
				Construction Stockpile STMI		2	Mar 1, 2022	SYSTEM	\$531,682.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$531,682.50			
			Construction Stockpile STMI - Total					\$531,682.50			
			0320 - Total					\$0.00			
			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)			
	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					
	0330 - Total					\$0.00					
	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		



Line Item Adjustments by Estimate

Jun 6, 2023

Contract ID: 211119-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J713008	0340	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		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					
					- Total							(\$23,784.60)		
					Construction Stockpile - Total							(\$23,784.60)		
					Construction Stockpile STMI		2	Mar 1, 2022	SYSTEM	\$23,784.60	Payment Estimate Item Adjustment generated Stockpile Transaction			
						- Total							\$23,784.60	
						Construction Stockpile STMI - Total							\$23,784.60	
		0340 - Total							\$0.00					
	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					
					- Total							(\$34,522.00)		
					Construction Stockpile - Total							(\$34,522.00)		
				Construction Stockpile STMI		2	Mar 1, 2022	SYSTEM	\$34,522.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total							\$34,522.00					
		Construction Stockpile STMI - Total							\$34,522.00					
		0350 - Total							\$0.00					
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						
				- Total							(\$98,800.00)			
				Construction Stockpile - Total							(\$98,800.00)			
				Construction Stockpile STMI		2	Mar 1, 2022	SYSTEM	\$98,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total							\$98,800.00					
		Construction Stockpile STMI - Total							\$98,800.00					
		0360 - Total							\$0.00					
		0370	TYPE B	Construction		9	Jun 16,	SYSTEM	(\$13,720.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				



Line Item Adjustments by Estimate

Jun 6, 2023

Contract ID: 211119-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J713008	0370	CRASHWORTHY END TERMINAL	Stockpile			2022					
			- 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								\$369,687.73			
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)			
					17	Oct 17, 2022	SYSTEM	(\$15,319.15)			
					18	Nov 1, 2022	SYSTEM	(\$15,319.15)			
				- Total							(\$45,957.45)
			Material - Total							(\$45,957.45)	
			MaterialCredit		17	Oct 17, 2022	SYSTEM	\$15,319.15			
					18	Nov 1, 2022	SYSTEM	\$15,319.15			
					19	Nov 16, 2022	SYSTEM	\$15,319.15			
				- Total							\$45,957.45
			MaterialCredit - Total							\$45,957.45	
			Overrun	Overrun		16	Oct 3, 2022	SYSTEM	(\$531.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
	17	Oct 17, 2022			SYSTEM	\$531.49	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '8.43635 - 8.05000, 'is applied (if non-zero).				
Overrun - Total							\$0.00				
Overrun - Total							\$0.00				
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							\$735.32				
0470	TYPE A2 SHOULDER	Material		16	Oct 3, 2022	SYSTEM	(\$23,541.76)				
			- Total							(\$23,541.76)	
		Material - Total							(\$23,541.76)		
		MaterialCredit		17	Oct 17, 2022	SYSTEM	\$23,541.76				
			- Total							\$23,541.76	
		MaterialCredit - 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%					



Line Item Adjustments by Estimate

Jun 6, 2023

Contract ID: 211119-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J713530	0470	TYPE A2 SHOULDER	Other Item Adjustment						(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
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)*(1.04995)*(1.68) = \$1,179.71
FUEL - Total								\$1,179.71	
Other Item Adjustment - Total								\$3,337.07	
		Overrun	Overrun	16	Oct 3, 2022	SYSTEM		(\$510.40)	
				17	Oct 17, 2022	SYSTEM		\$510.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.20000 - 35.20000, 'is applied (if non-zero).
Overrun - Total								\$0.00	
Overrun - Total								\$0.00	
0470 - Total								\$3,337.07	
	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 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
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)	
				17	Oct 17, 2022	SYSTEM		\$4,669.80	Unit price based on averaged overrun adjustments for installed quantity on all



Line Item Adjustments by Estimate

Jun 6, 2023

Contract ID: 211119-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J713530	0480	MISC.	Overrun	Overrun		2022			previous payment estimates. Price Adjustments of ',54.30000 - 54.30000, 'is applied (if non-zero).			
										Overrun - Total		\$0.00
			Overrun - Total		\$0.00							
			0480 - Total								\$12,574.10	
			0510	CONSTRUCTION SIGNS	Overrun	Overrun		14	Sep 2, 2022	SYSTEM	(\$216.15)	
17	Oct 17, 2022	SYSTEM						(\$419.20)				
18	Nov 1, 2022	SYSTEM						\$635.35	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.55000 - 6.55000, 'is applied (if non-zero).			
Overrun - Total		\$0.00										
Overrun - Total		\$0.00										
0510 - Total								\$0.00				
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				
										- Total		\$286.00
MaterialCredit - Total		\$286.00										
0650 - Total								\$0.00				
0670	ROCK DITCH CHECK	Overrun	Overrun		15	Sep 19, 2022	SYSTEM	(\$451.50)				
					17	Oct 17, 2022	SYSTEM	\$451.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.05000 - 15.05000, 'is applied (if non-zero).			
					Overrun - Total		\$0.00					
		Overrun - Total		\$0.00								
		0670 - Total								\$0.00		
0790	CONCRETE FOOTINGS, EMBEDDED	Material			16	Oct 3, 2022	SYSTEM	(\$3,010.00)				
										- Total		(\$3,010.00)
		Material - Total		(\$3,010.00)								
		MaterialCredit			17	Oct 17, 2022	SYSTEM	\$3,010.00				
										- Total		\$3,010.00
MaterialCredit - Total		\$3,010.00										
0790 - Total								\$0.00				
0801	STRUCTURAL STEEL POSTS	Material			16	Oct 3, 2022	SYSTEM	(\$5,247.72)				
										- Total		(\$5,247.72)
		Material - Total		(\$5,247.72)								
		MaterialCredit			17	Oct 17, 2022	SYSTEM	\$5,247.72				
										- Total		\$5,247.72
MaterialCredit - Total		\$5,247.72										
0801 - Total								\$0.00				
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)								
		MaterialCredit			17	Oct 17, 2022	SYSTEM	\$1,351.50				
- Total										\$1,351.50		



Line Item Adjustments by Estimate

Jun 6, 2023

Contract ID: 211119-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J713530	0810	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	MaterialCredit - Total						\$1,351.50	
	0810 - Total							\$0.00		
	0820	2 IN. PSST POST - 12 GA.	Material		16	Oct 3, 2022	SYSTEM	(\$929.25)		
			- Total					(\$929.25)		
			Material - Total					(\$929.25)		
			MaterialCredit		17	Oct 17, 2022	SYSTEM	\$929.25		
			- Total					\$929.25		
			MaterialCredit - Total					\$929.25		
			Overrun	Overrun	16	Oct 3, 2022	SYSTEM	(\$371.70)		
					17	Oct 17, 2022	SYSTEM	\$371.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',26.55000 - 26.55000', 'is applied (if non-zero).	
			Overrun - Total					\$0.00		
			Overrun - Total					\$0.00		
	0820 - Total							\$0.00		
	0830	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material		16	Oct 3, 2022	SYSTEM	(\$585.45)		
			- Total					(\$585.45)		
			Material - Total					(\$585.45)		
			MaterialCredit		17	Oct 17, 2022	SYSTEM	\$585.45		
			- Total					\$585.45		
			MaterialCredit - Total					\$585.45		
	0830 - Total							\$0.00		
	0860	MISC.	Material		16	Oct 3, 2022	SYSTEM	(\$1,501.50)		
			- Total					(\$1,501.50)		
			Material - Total					(\$1,501.50)		
			MaterialCredit		17	Oct 17, 2022	SYSTEM	\$1,501.50		
			- Total					\$1,501.50		
			MaterialCredit - Total					\$1,501.50		
	0860 - Total							\$0.00		
	5014	7 FT. CHAN. POST DELINE, DBL STACK WHITE	Material		27	Mar 16, 2023	SYSTEM	(\$1,593.90)		
			- Total					(\$1,593.90)		
			Material - Total					(\$1,593.90)		
			MaterialCredit		28	Apr 3, 2023	SYSTEM	\$1,593.90		
			- Total					\$1,593.90		
			MaterialCredit - Total					\$1,593.90		
	5014 - Total							\$0.00		
J713530 - Total								\$17,979.59		
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		



Line Item Adjustments by Estimate

Jun 6, 2023

Contract ID: 211119-G01

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)	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									
					17	Oct 17, 2022	SYSTEM	\$3,885.50									
				- Total							\$4,683.50						
			MaterialCredit - Total							\$4,683.50							
			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								
				- Total							\$99.85						
			Price FUEL - Total							\$99.85							
			0900 - Total							\$99.85							
			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						
										ACAD - Total							\$1,335.02
										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		
										FUEL - Total							\$647.36
										Other Item Adjustment - Total							\$1,982.38
0910 - Total							\$1,982.38										
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									
							ACAD - Total							\$28,213.33			
							Other Item Adjustment - Total							\$28,213.33			
							Price FUEL		16	Oct 3, 2022	SYSTEM	\$13,680.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
							- Total							\$13,680.74			
Price FUEL - Total							\$13,680.74										



Line Item Adjustments by Estimate

Jun 6, 2023

Contract ID: 211119-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3401	0920 - Total							\$41,894.07	
	1100	PREF THERMO PVMT MARKING, COMBO	Overrun	Overrun	17	Oct 17, 2022	SYSTEM	(\$860.00)	
					23	Jan 17, 2023	SYSTEM	\$860.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',430.00000 - 430.00000, 'is applied (if non-zero).
					Overrun - Total		\$0.00		
	Overrun - Total		\$0.00						
	1100 - Total							\$0.00	
	1130	PREF THERMO PVMT MARK, YIELD TRIAN	Overrun	Overrun	17	Oct 17, 2022	SYSTEM	(\$300.75)	
					23	Jan 17, 2023	SYSTEM	\$300.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.05000 - 20.05000, 'is applied (if non-zero).
					Overrun - Total		\$0.00		
	Overrun - Total		\$0.00						
	1130 - Total							\$0.00	
	1150	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun	Overrun	17	Oct 17, 2022	SYSTEM	(\$918.22)	
					23	Jan 17, 2023	SYSTEM	\$918.22	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.31000 - 0.31000, 'is applied (if non-zero).
					Overrun - Total		\$0.00		
	Overrun - Total		\$0.00						
	1150 - Total							\$0.00	
	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
				- Total		(\$19,000.00)			
				Construction Stockpile - Total		(\$19,000.00)			
					2	Mar 1, 2022	SYSTEM	\$19,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total		\$19,000.00					
		Construction Stockpile STMI - Total		\$19,000.00					
	1220 - Total							\$0.00	
J7P3401 - Total								\$43,976.30	
Overall - Total								\$431,643.62	



Contract Adjustments for Contract - 211119-G01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
9	J713008	Other Contract Adjustment	OTHR	\$6,106.77	89.02000000	Jun 16, 2022	fielda4	Material reimbursement for the cost of two Type B Crashworthy End Terminals Type B CET material cost is \$3,430.00 per EA and this adjustment is for 2 EA. This adjustment is made to compensate the contractor for two of the four Type B CETs that were omitted from the scope of work. MoDOT will retain the two Type B CETs that are reimbursed.
	J713530	Other Contract Adjustment	OTHR	\$301.84	4.40000000	Jun 16, 2022	fielda4	Material reimbursement for the cost of two Type B Crashworthy End Terminals Type B CET material cost is \$3,430.00 per EA and this adjustment is for 2 EA. This adjustment is made to compensate the contractor for two of the four Type B CETs that were omitted from the scope of work. MoDOT will retain the two Type B CETs that are reimbursed.
	J7P3401	Other Contract Adjustment	OTHR	\$451.39	6.58000000	Jun 16, 2022	fielda4	Material reimbursement for the cost of two Type B Crashworthy End Terminals Type B CET material cost is \$3,430.00 per EA and this adjustment is for 2 EA. This adjustment is made to compensate the contractor for two of the four Type B CETs that were omitted from the scope of work. MoDOT will retain the two Type B CETs that are reimbursed.
9 - Total					\$6,860.00			
10	J713008	Other Contract Adjustment	OTHR	(\$6,106.77)	89.02000000	Jun 30, 2022	fielda4	Removal of incorrect contract adjustment from estimate 0009. A subsequent contract adjustment will be applied to correct the allocation of payment to the correct job number.
		Other Contract Adjustment	OTHR	\$6,860.00	100	Jun 30, 2022	fielda4	Corrected contract adjustment to fix incorrect split across all projects. Material reimbursement for the cost of two Type B Crashworthy End Terminals Type B CET material cost is \$3,430.00 per EA and this adjustment is for 2 EA. This adjustment is made to compensate the contractor for two of the four Type B CETs that were omitted from the scope of work. MoDOT will retain the two Type B CETs that are reimbursed.
	J713530	Other Contract Adjustment	OTHR	(\$301.84)	4.40000000	Jun 30, 2022	fielda4	Removal of incorrect contract adjustment from estimate 0009. A subsequent contract adjustment will be applied to correct the allocation of payment to the correct job number.
	J7P3401	Other Contract Adjustment	OTHR	(\$451.39)	6.58000000	Jun 30, 2022	fielda4	Removal of incorrect contract adjustment from estimate 0009. A subsequent contract adjustment will be applied to correct the allocation of payment to the correct job number.
10 - Total					\$0.00			
Overall - Total					\$6,860.00			