



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 22, 2020

Pay Estimate Created Date: May 18, 2020

Progress Estimate Number 4	Contract ID 191018-A03 Prime Contractor Magruder Paving, LLC	Pay Period Start May 2, 2020 Pay Period End May 15, 2020	Original Contract Amount \$3,735,382.19 Net Change Order Amount \$0.00 Current Contract Amount \$3,735,382.19
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Approval Date	By User
May 18, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by skippj1
May 19, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gillej
May 20, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2020	November 1, 2020		61.91%

Contract Informational Dates			Milestones			
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone
Acceptance Date			Milestone - Calendar Time for Contract Administration, JSP B	August 25, 2020	August 25, 2020	96
Awarded Date	November 6, 2019	November 6, 2019	Milestone - Calendar Time for Road User Cost, JSP B	August 25, 2020	August 25, 2020	96
Letting Date	October 18, 2019	October 18, 2019				
Notice to Proceed Date	January 6, 2020	January 6, 2020				
Open to Traffic Date						
Work Began Date	April 7, 2020	April 7, 2020				

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
191018-A03			
Total Posted Items Pay	\$1,326,346.66	\$986,065.41	\$2,312,412.07
Gross Item Adjustments	(\$135,123.67)	(\$202,607.30)	(\$337,730.97)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$783,458.11	\$1,974,681.10
Contract Total Payable This Estimate:	\$1,191,222.99		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3165	0040	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$52.710	4,776.1	\$251,748.23
	0070	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$59.500	14,873.6	\$884,979.20
	0080	4071005	TACK COAT	GAL	\$1.940	14,627	\$28,376.38
	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.850	186,881	\$158,848.85
	0280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$1.260	1,900	\$2,394.00
Project J1P3165 - Total							\$1,326,346.66
Overall - Total							\$1,326,346.66

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
J1P3165	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	670.8	(\$4.02)	(\$2,694.74)



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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
J1P3165	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,808.2	(\$4.02)	(\$7,263.90)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,724.9	(\$4.02)	(\$6,929.27)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	572.2	(\$4.02)	(\$2,298.64)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Fuel Price	This line item adjustment is for the Fuel Index Adjustment of -3488.97 for estimate 0003 in April. Spreadsheet on file in eprojects.			(\$3,488.97)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	This line item adjustment is for the AC Price adjustment of -507.54 for estimate 0003 in April. Spreadsheet on file in eprojects.			(\$507.54)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	This line item adjustment is for the AC Price adjustment of -8,931.31 for estimate 0004 in May. Spreadsheet on file in eprojects.			(\$8,931.31)
	0070	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,829.9	(\$4.02)	(\$11,368.27)
	0070	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,012.8	(\$4.02)	(\$8,085.82)
	0070	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,020	(\$4.02)	(\$12,131.94)
	0070	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,082.5	(\$4.02)	(\$12,383.02)
	0070	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,159.4	(\$4.02)	(\$4,657.54)
	0070	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,769	(\$4.02)	(\$11,123.63)
	0070	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Fuel Price	This line item adjustment is for the Fuel Index Adjust of -15,803.52 for estimate 0003 in April. Spreadsheet on file in eprojects.			(\$15,803.52)
	0070	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	This line item adjustment is for the AC Price adjustment of -2096.07 for estimate 0003 in April. Spreadsheet on file in eprojects.			(\$2,096.07)
	0070	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	This line item adjustment is for the AC Price adjustment of -25,359.49 for estimate 0004 in May. Spreadsheet on file in eprojects.			(\$25,359.49)
Total								(\$135,123.67)



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

Report Generated on May 22, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1P3165	FAF 36-1(94)	Coldmill and resurface	36	CALDWELL	from the intersection of Route 13 and Route 36 at Hamilton to Livingston Co. line

Totals by Job Numbers					
J1P3165	This Estimate		Previous	To Date	
	Posted Item Pay		\$1,326,346.66	\$986,065.41	\$2,312,412.07
	Gross Item Adjustments		(\$135,123.67)	(\$202,607.30)	(\$337,730.97)
	Gross Item Pay		\$1,191,222.99	\$783,458.11	\$1,974,681.10
	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 May 22, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 191018-A03, Contract Project J1P3165, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6131010, Minor Item.	Waiting on Change Order 0001 approval.	skippj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191018-A03, Contract Project J1P3165, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6131014, Minor Item.	Waiting on Change Order 0001 approval.	skippj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191018-A03, Contract Project J1P3165, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6131015, Minor Item.	Waiting on Change Order 0001 approval.	skippj1	Acknowledged



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

Report Generated on May 22, 2020

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)
191018-A03	J1P3165	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$46,285.00	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	135.00	0.00	135.00	100F	0.00	\$850.00	\$0.00
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,109.00	0.00	1,109.00	TONS	0.00	\$39.98	\$0.00
		0001	0040	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	13,959.10	0.00	13,959.10	TONS	5,970.30	\$52.71	\$314,694.51
		0001	0050	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	0.00	\$22,000.00	\$0.00
		0001	0060	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$33,307.40	\$0.00
		0001	0070	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	26,445.20	0.00	26,445.20	TONS	20,282.80	\$59.50	\$1,206,826.60
		0001	0080	4071005	TACK COAT	28,708.00	0.00	28,708.00	GAL	19,197.00	\$1.94	\$37,242.18
		0001	0090	4134000	BITUMINOUS FOG SEAL	2,881.00	0.00	2,881.00	GAL	0.00	\$3.08	\$0.00
		0001	0100	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	14.00	0.00	14.00	LF	0.00	\$50.00	\$0.00
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00
		0001	0120	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,264.10	0.00	1,264.10	SQYD	2,310.00	\$135.00	\$311,850.00
		0001	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	126.00	0.00	126.00	SQYD	0.00	\$5.00	\$0.00
		0001	0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	126.00	0.00	126.00	SQYD	0.00	\$7.00	\$0.00
		0001	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	5,244.00	0.00	5,244.00	LF	10,162.00	\$10.60	\$107,717.20
		0001	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,720.00	0.00	2,720.00	EA	5,040.00	\$4.00	\$20,160.00
		0001	0170	6161005	CONSTRUCTION SIGNS	1,906.00	0.00	1,906.00	SQFT	1,085.00	\$5.50	\$5,967.50
		0001	0180	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$80.00	\$320.00
		0001	0190	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$25.00	\$100.00
		0001	0200	6161025	CHANNELIZER (TRIM LINE)	270.00	0.00	270.00	EA	0.00	\$15.00	\$0.00
		0001	0210	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$170,646.96	\$85,323.48
		0001	0240	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	91,595.00	0.00	91,595.00	LF	0.00	\$0.25	\$0.00
		0001	0250	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	72,222.00	0.00	72,222.00	LF	0.00	\$0.25	\$0.00
		0001	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	270,885.00	0.00	270,885.00	SQYD	249,196.00	\$0.85	\$211,816.60
		0001	0270	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	272.00	0.00	272.00	SQYD	0.00	\$4.19	\$0.00
		0001	0280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	21,420.00	0.00	21,420.00	SQYD	1,900.00	\$1.26	\$2,394.00
		0001	0290	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,296.70	0.00	1,296.70	STA	0.00	\$20.99	\$0.00
		0001	0300	6279901	MISC.CONCRETE PAVEMENT LOCATION	1.00	0.00	1.00	LS	0.00	\$15,411.44	\$0.00
		0010	0310	6061060	MGS GUARDRAIL	11,513.00	0.00	11,513.00	LF	0.00	\$19.00	\$0.00
		0010	0320	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	688.00	0.00	688.00	LF	0.00	\$23.50	\$0.00
		0010	0330	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	7.00	0.00	7.00	EA	0.00	\$2,900.00	\$0.00
		0010	0340	6061080	MGS END ANCHOR	15.00	0.00	15.00	EA	0.00	\$850.00	\$0.00
		0010	0350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	20.00	0.00	20.00	EA	0.00	\$2,600.00	\$0.00
Project J1P3165 - Total Value Posted to Date as of Report Generated Date												\$2,312,412.07
191018-A03 Overall - Total Value Posted to Date as of Report Generated Date												\$2,312,412.07



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

Report Generated on May 22, 2020

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

Project: J1P3165

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
0040	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	5/4/20	5/18/20	670.80	TONS	DL, Shoulder	541+26		444+95		This payment is for 670.8 tons of BP2 that was placed 4' wide and 3" deep for the rumble repairs in the outside shoulder.
			5/5/20	5/18/20	1,808.20	TONS	DL, Shoulder	444+95		200+18		This payment is for 1808.2 tons of BP2 that was placed 4' wide by 3" deep for the rumble repair.
			5/8/20	5/18/20	1,724.90	TONS	DL, Shoulder	33+39		711+22		This payment is for 1,724.9 tons of BP2 that was placed 4' wide by 3" from 200+18 to 33+39 and 592+14 to 581+00. It was placed 8' wide by 1.75" from 711+22 to 666+02.
			5/14/20	5/18/20	572.20	TONS	Shoulder	666+02		596+73		This payment is for 572.2 tons of BP2 that was placed 8' wide and 1.75" deep in the shoulder.
0070	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	5/6/20	5/18/20	2,829.90	TONS	DL	562+83		402+54		This payment is for 2829.9 tons of SP125 that was placed 14' wide and 2" deep in the DL.
			5/7/20	5/18/20	2,012.80	TONS	PL	573+92		472+04		This payment is for 2012.8 tons of SP125 that was placed 15.5' wide by 2" deep in the PL.
			5/11/20	5/18/20	3,020.00	TONS	DL	402+54		231+50		This payment is for 3020 tons of SP125 that was placed 14' wide and 2" deep in the DL.
			5/12/20	5/18/20	3,082.50	TONS	PL	472+04		318+67		This payment is for 3082.5 tons of SP125 that was placed 15.5' wide and 2" deep in the PL.
			5/13/20	5/18/20	1,159.40	TONS	DL	231+50		166.60		This payment is for 1159.4 tons of SP125 that was placed 14' wide and 2" deep in the DL.
			5/15/20	5/18/20	2,769.00	TONS	PL	318+67		179+11		This payment is for 2,769 tons of SP125 that was placed 15.5' wide and 2" deep in the PL.
0080	4071005	TACK COAT	5/4/20	5/18/20	332.00	GAL	DL, Shoulder	541+26		444+95		This payment is for 332 gallons of trackless tack that was placed 4' wide for the rumble repairs in the shoulder.
			5/5/20	5/18/20	962.00	GAL	DL, shoulder	444+95		200+18		This payment is for 962 gallons of trackless tack that was placed 4' wide for the rumble repairs.
			5/6/20	5/18/20	2,280.00	GAL	DL	562+83		402+54		This payment is for 2,280 gallons of trackless tack that was placed 14' wide in the DL.
			5/7/20	5/18/20	1,533.00	GAL	PL	573+92		472+04		This payment is for 1533 gallons of trackless tack that was placed 15.5' wide in the PL.
			5/8/20	5/18/20	1,318.00	GAL	DL, Shoulder	33+39		711+22		This payment is for 1318 gallons of trackless tack that was placed 4' wide from 200+18 to 33+39 and 592+14 to 581+00. It was placed 8' wide from 711+22 to 666+02.
			5/11/20	5/18/20	2,319.00	GAL	DL	402+54		231+50		This payment is for 2319 gallons of trackless tack that was placed 15.5' wide in the DL.
			5/12/20	5/18/20	2,412.00	GAL	PL	472+04		318+67		This payment is for 2412 gallons of trackless tack that was placed 15.5' wide in the PL.
			5/13/20	5/18/20	942.00	GAL	DL	231+50		166+60		This payment is for 942 gallons of trackless tack that was placed 14' wide in the DL.
			5/14/20	5/18/20	586.00	GAL	Shoulder	666+02		596+73		This payment is for 586 gallons of trackless tack that was placed 8' wide for the shoulder.
0260	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/4/20	5/18/20	10,701.00	SQYD	DL, Shoulder	541+26		444+95		This payment is for 10,701 sqyd for coldmilling 4' by 3" and 6' by 5/8" in the DL and shoulder for the rumble repair and shoulder mill.
			5/5/20	5/18/20	27,022.00	SQYD	DL, Shoulder	444+95		200+18		This payment is for 27,022 sqyds of coldmilling that was milled 4' by 3" and 6' by 5/8" for the rumble repair and shoulder mill.
			5/6/20	5/18/20	24,934.00	SQYD	DL	562+83		402+54		This payment is for 24,934 sqyds of coldmilling that was milled 14' wide and 5/8" deep in the DL.
			5/7/20	5/18/20	17,546.00	SQYD	PL	573+92		472+04		This payment is for 17,546 sqyds of coldmilling that was milled 15.5' wide by 5/8" in the PL.
			5/8/20	5/18/20	19,770.00	SQYD	DL, shoulder	200+18		581+00		This payment is for 19,770 sqyd of coldmilling that was milled 4' by 3" for the rumble repair and 6' by 5/8" in the shoulder.
			5/11/20	5/18/20	26,362.00	SQYD	DL	402+54		231+50		This payment is for 26,362 sqyd of coldmilling that was milled 14' wide by 5/8" deep in the DL.
			5/12/20	5/18/20	26,414.00	SQYD	PL	472+04		318+67		This payment is for 26,414 sqyds for coldmilling that was milled 15.5' wide and 5/8" deep in the PL.
			5/13/20	5/18/20	10,097.00	SQYD	DL	231+50		166+60		This payment is for 10,097 sqyd of coldmilling that was milled 14' wide and 5/8" deep in the DL.
			5/15/20	5/18/20	24,035.00	SQYD	PL	318+67		179+11		This payment is for 24,035 sqyd of coldmilling that was milled 15.5' wide and 5/8" deep in the PL.
0280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/11/20	5/18/20	1,900.00	SQYD	WBL, PL, DL, Shoulder	343+10		711+22		This payment is for 1900 sqyd of Modified Coldmilling that was done at the RR bridge from 343+10 to 347+45 and from 711+22 to 709+72 in accordance with the plans.

The information below this line are details from Line Item agency views.
No Agency View Details Exist



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates

Report Generated on May 22, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	ACAD	4	May 18, 2020	skippj1	(\$507.54)	This line item adjustment is for the AC Price adjustment of -507.54 for estimate 0003 in April. Spreadsheet on file in eprojects.
				4	May 18, 2020	skippj1	(\$8,931.31)	This line item adjustment is for the AC Price adjustment of -8,931.31 for estimate 0004 in May. Spreadsheet on file in eprojects.
	ACAD - Total					(\$9,438.85)		
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)		FUEL	4	May 18, 2020	skippj1	(\$3,488.97)	This line item adjustment is for the Fuel Index Adjustment of -3488.97 for estimate 0003 in April. Spreadsheet on file in eprojects.
				FUEL - Total				(\$3,488.97)
	Other Item Adjustment - Total						(\$12,927.82)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		4	May 18, 2020	SYSTEM	(\$19,186.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$19,186.55)	
	Price - Total						(\$19,186.55)	
	0040 - Total						(\$32,114.37)	
0070	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	4	May 18, 2020	skippj1	(\$2,096.07)	This line item adjustment is for the AC Price adjustment of -2096.07 for estimate 0003 in April. Spreadsheet on file in eprojects.
				4	May 18, 2020	skippj1	(\$25,359.49)	This line item adjustment is for the AC Price adjustment of -25,359.49 for estimate 0004 in May. Spreadsheet on file in eprojects.
	ACAD - Total					(\$27,455.56)		
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)		FUEL	4	May 18, 2020	skippj1	(\$15,803.52)	This line item adjustment is for the Fuel Index Adjust of -15,803.52 for estimate 0003 in April. Spreadsheet on file in eprojects.
				FUEL - Total				(\$15,803.52)
	Other Item Adjustment - Total						(\$43,259.08)	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		4	May 18, 2020	SYSTEM	(\$59,750.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$59,750.22)	
	Price - Total						(\$59,750.22)	
	0070 - Total						(\$103,009.30)	
0120	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	3	May 5, 2020	SYSTEM	(\$141,196.50)	
				Overrun - Total				(\$141,196.50)
	Overrun - Total						(\$141,196.50)	
0120 - Total						(\$141,196.50)		
0150	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun	Overrun	3	May 5, 2020	SYSTEM	(\$52,130.80)	
				Overrun - Total				(\$52,130.80)
	Overrun - Total						(\$52,130.80)	
0150 - Total						(\$52,130.80)		
0160	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	3	May 5, 2020	SYSTEM	(\$9,280.00)	
				Overrun - Total				(\$9,280.00)
	Overrun - Total						(\$9,280.00)	
0160 - Total						(\$9,280.00)		
Overall - Total						(\$337,730.97)		