



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

Report Generated on April 21, 2021

Pay Estimate Created Date: April 15, 2021

<b>Progress Estimate Number</b> 7	<b>Contract ID</b> 200821-A10 <b>Prime Contractor</b> Iowa Civil Contracting, Inc.	<b>Pay Period Start</b> April 2, 2021 <b>Pay Period End</b> April 15, 2021	<b>Original Contract Amount</b> \$2,835,743.79 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$2,835,743.79
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Approval Date		By User
April 15, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	lundt1
April 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	burnsj3
April 19, 2021	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
July 16, 2021	July 16, 2021		41.99%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 2, 2020	September 2, 2020	
Letting Date	August 21, 2020	August 21, 2020	
Notice to Proceed Date	October 5, 2020	October 5, 2020	
Open to Traffic Date			
Work Began Date			

**Contract Total Pay For Estimate No. 7**

	This Estimate	Previous	To Date
200821-A10			
Total Posted Items Pay	\$591,030.99	\$599,576.13	\$1,190,607.12
Gross Item Adjustments	(\$25,262.63)	\$186,392.64	\$161,130.01
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$565,768.36</b>	<b>\$785,968.77</b>	<b>\$1,351,737.13</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J113240	0030	2153000	SHAPING SLOPES, CLASS III	100F	\$825.000	28.1	\$23,182.50
	0065	5062033	UNBONDED CONCRETE OVERLAY INTERLAYER	SQYD	\$10.800	4,318.09	\$46,635.37
	0080	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$87.700	4,318.09	\$378,696.49
	0100	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$4.210	11,679	\$49,168.59
	0110	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$9.740	1,151	\$11,210.74
	0120	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$9.220	2,138	\$19,712.36
	0130	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$6.610	1,196	\$7,905.56
	0260	6061060	MGS GUARDRAIL	LF	\$17.500	2,238.25	\$39,169.38
	0280	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	EA	\$2,500.000	2	\$5,000.00
	0300	6061080	MGS END ANCHOR	EA	\$1,000.000	3	\$3,000.00
	0310	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,450.000	3	\$7,350.00
<b>Project J113240 - Total</b>							<b>\$591,030.99</b>
<b>Overall - Total</b>							<b>\$591,030.99</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



**Missouri Department of Transportation  
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Pay Estimate Created Date: April 15, 2021

<b>Progress Estimate Number</b> 7		<b>Contract ID</b> 200821-A10		<b>Pay Period Start</b> April 2, 2021		<b>Original Contract Amount</b> \$2,835,743.79	
		<b>Prime Contractor</b> Iowa Civil Contracting, Inc.		<b>Pay Period End</b> April 15, 2021		<b>Net Change Order Amount</b> \$0.00	
						<b>Current Contract Amount</b> \$2,835,743.79	

  

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J113240	0260	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$20,837.75)
	0310	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,424.88)
<b>Total</b>								<b>(\$25,262.63)</b>



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

Report Generated on April 21, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J113240	I 35-2(104)	Pavement improvements	I-35	CLINTON	from Shoal Creek Bridge to 1 mile North of Route 116 and I-35 Interchange

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J113240	<b>Posted Item Pay</b>	\$591,030.99	\$599,576.13	\$1,190,607.12
	<b>Gross Item Adjustments</b>	(\$25,262.63)	\$186,392.64	\$161,130.01
	<b>Gross Item Pay</b>	<b>\$565,768.36</b>	<b>\$785,968.77</b>	<b>\$1,351,737.13</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 April 21, 2021

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on April 21, 2021

**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)
200821-A10	J113240	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$28,000.00	\$0.00
		0001	0020	2035500	EMBANKMENT IN PLACE	44.00	0.00	44.00	CUYD	0.00	\$100.00	\$0.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	143.00	0.00	143.00	100F	28.10	\$825.00	\$23,182.50
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,134.00	0.00	2,134.00	TONS	0.00	\$82.00	\$0.00
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,379.40	0.00	1,379.40	TONS	0.00	\$90.00	\$0.00
		0001	0060	4071005	TACK COAT	1,228.00	0.00	1,228.00	GAL	0.00	\$5.00	\$0.00
		0001	0065	5062033	UNBONDED CONCRETE OVERLAY INTERLAYER	14,132.10	0.00	14,132.10	SQYD	9,339.98	\$10.80	\$100,871.78
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$6,000.00	\$0.00
		0001	0080	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	15,019.50	0.00	15,019.50	SQYD	9,339.90	\$87.70	\$819,109.23
		0001	0090	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	101.00	0.00	101.00	SQYD	0.00	\$5.00	\$0.00
		0001	0095	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	101.00	0.00	101.00	SQYD	0.00	\$5.00	\$0.00
		0001	0100	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	31,780.00	0.00	31,780.00	LF	25,700.00	\$4.21	\$108,197.00
		0001	0110	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	3,020.00	0.00	3,020.00	EA	1,617.00	\$9.74	\$15,749.58
		0001	0120	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	5,580.00	0.00	5,580.00	EA	5,034.00	\$9.22	\$46,413.48
		0001	0130	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	3,396.00	0.00	3,396.00	EA	2,447.00	\$6.61	\$16,174.67
		0001	0140	6161005	CONSTRUCTION SIGNS	1,003.00	0.00	1,003.00	SQFT	547.00	\$6.50	\$3,555.50
		0001	0150	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$18.00	\$0.00
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	118.00	0.00	118.00	EA	118.00	\$13.00	\$1,534.00
		0001	0170	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	1.00	\$1,300.00	\$1,300.00
		0001	0180	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$2,250.00	\$0.00
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$170,000.00	\$0.00
		0001	0200	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	97,131.00	0.00	97,131.00	LF	0.00	\$0.19	\$0.00
		0001	0210	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	78,714.00	0.00	78,714.00	LF	0.00	\$0.19	\$0.00
		0001	0220	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	851.00	0.00	851.00	LF	0.00	\$0.65	\$0.00
		0001	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,503.00	0.00	4,503.00	SQYD	0.00	\$5.00	\$0.00
		0001	0240	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	93.80	0.00	93.80	STA	0.00	\$85.00	\$0.00
		0001	0250	7250315A	15 IN. PIPE GROUP B	54.00	0.00	54.00	LF	0.00	\$200.00	\$0.00
		0010	0260	6061060	MGS GUARDRAIL	12,450.00	0.00	12,450.00	LF	2,238.25	\$17.50	\$39,169.38
		0010	0270	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,392.00	0.00	2,392.00	LF	0.00	\$21.50	\$0.00
		0010	0280	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	12.00	0.00	12.00	EA	2.00	\$2,500.00	\$5,000.00
		0010	0290	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	0.00	\$800.00	\$0.00
		0010	0300	6061080	MGS END ANCHOR	24.00	0.00	24.00	EA	3.00	\$1,000.00	\$3,000.00
		0010	0310	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	30.00	0.00	30.00	EA	3.00	\$2,450.00	\$7,350.00
Project J113240 - Total Value Posted to Date as of Report Generated Date											\$1,190,607.12	
200821-A10 Overall - Total Value Posted to Date as of Report Generated Date											\$1,190,607.12	



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

Report Generated on April 21, 2021

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

Project: J113240

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	2153000	SHAPING SLOPES, CLASS III	4/13/21		28.10	100F	I-35 NB shoulder guardrail.	463+86.75		554+64.25		
0065	5062033	UNBONDED CONCRETE OVERLAY INTERLAYER	4/1/21	4/7/21	584.69	SQYD	patch 17,18,62.		43.4		43.6	
			4/5/21	4/7/21	480.30	SQYD	58,19,20,59,21,22,25.		43.4		44.2	
			4/6/21	4/12/21	562.60	SQYD	Patches 23,24,26,60		44.0		44.6	
			4/9/21	4/12/21	553.40	SQYD	patches 27,28,32.		44.2		45.4	
			4/12/21	4/15/21	493.10	SQYD	Patches 1-6		48.0		47.8	
			4/13/21	4/15/21	576.40	SQYD	patches 8-11,13,19,20.		47.6		47	
			4/14/21	4/15/21	467.60	SQYD	patches 7,12,14,15-18,21,22-40.		48.0		45.8	
			4/15/21	4/15/21	600.00	SQYD	Most of patch 42.		46.4		46.2	
0080	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	4/1/21	4/7/21	584.69	SQYD	patches 17,18,62.		43.4		43.6	
			4/5/21	4/7/21	480.30	SQYD	58,19,20,59,21,22,25		43.4		44.2	
			4/6/21	4/12/21	562.60	SQYD	Patches 23,24,26,60		44.0		44.6	
			4/9/21	4/12/21	553.40	SQYD	patches 27,28,32.		44.2		45.4	
			4/12/21	4/15/21	493.10	SQYD	Patches 1-6.		48.0		47.8	
			4/13/21	4/15/21	576.40	SQYD	patches 8-11,13,19,20.		47.6		47.0	
			4/14/21	4/15/21	467.60	SQYD	patches 7,12,14,15-18,21,22-40.		48.0		45.8	
			4/15/21	4/15/21	600.00	SQYD	Most of patch 42.		46.4		46.2	
0100	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	4/1/21	4/7/21	1,043.00	LF	saw cut patches 21,22,23.		43.8		44.2	
			4/2/21	4/7/21	613.00	LF	patches 24,25,26.		44.0		44.4	
			4/5/21	4/7/21	1,221.00	LF	27,60,28.		44.2		44.6	
			4/6/21	4/12/21	1,025.00	LF	Saw cut patches 29,30,31,32.		44.8		45.4	
			4/7/21	4/12/21	552.00	LF	Saw cut patches 33,34,71.		45.2		45.4	
			4/8/21	4/12/21	1,264.00	LF	Saw cut patches 1,2,3,4,5,6,7, on SB Driving lane.		48.0		47.8	
			4/9/21	4/12/21	864.00	LF	Saw cut patches 8,9,10,11,12.					
			4/12/21	4/15/21	960.00	LF	Saw cut patches 13-19.		47.6		47.0	
			4/13/21	4/15/21	1,629.00	LF	Patches 20-40.		47.2		46.2	
			4/14/21	4/15/21	2,508.00	LF	Patches 41-54.		46.2		45.8	
0110	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	4/1/21	4/7/21	59.00	EA	17,18,62		43.4		43.6	
			4/5/21	4/7/21	140.00	EA	58,19,20,59,21,22,25		43.4		44.2	
			4/6/21	4/12/21	82.00	EA	Patches 23,24,26,60		44.0		44.6	
			4/9/21	4/12/21	60.00	EA	patches 27,28,32.		44.2		45.4	
			4/12/21	4/15/21	120.00	EA	patches 1-6		48.0		47.8	
			4/13/21	4/15/21	120.00	EA	patches 8-11,13,19,20.		47.6		47.0	
			4/14/21	4/15/21	540.00	EA	patches 7,12,14,15-18,21,22-40.		47.8		46.2	
			4/15/21	4/15/21	30.00	EA	Part of patch 42.		46.4		46.2	
0120	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	4/1/21	4/7/21	208.00	EA	17,18,62		43.4		43.6	
			4/5/21	4/7/21	240.00	EA	58,19,20,59,21,22,25		43.4		44.2	
			4/6/21	4/12/21	336.00	EA	Patches 23,24,26,60		44.0		44.6	
			4/9/21	4/12/21	324.00	EA	patches 27,28,32.		44.2		45.4	
			4/12/21	4/15/21	228.00	EA	Patches 1-6		48.0		47.8	
			4/13/21	4/15/21	266.00	EA	patches 8-11,13,19,20.		47.6		47.0	
			4/14/21	4/15/21	228.00	EA	patches 7,12,14,15-18,21,22-40.		47.8		46.2	
			4/15/21	4/15/21	308.00	EA	Part of patch 42.		46.4		46.2	
0130	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	4/1/21	4/7/21	170.00	EA	17,18,62		43.4		43.6	
			4/5/21	4/7/21	143.00	EA	58,19,20,59,21,22,25		43.4		44.2	
			4/6/21	4/12/21	165.00	EA	Patches 23,24,26,60		44.0		44.6	
			4/9/21	4/12/21	146.00	EA	patches 27,28,32.		44.2		45.4	
			4/12/21	4/15/21	137.00	EA	Patches 1-6.		48.0		47.8	
			4/13/21	4/15/21	116.00	EA	patches 8-11,13,19,20.		47.6		47.0	
			4/14/21	4/15/21	207.00	EA	patches 7,12,14,15-18,21,22-40.		47.8		46.2	
			4/15/21	4/15/21	112.00	EA	Part of patch 42.		46.4		46.2	
0260	6061060	MGS GUARDRAIL	4/14/21	4/15/21	1,500.75	LF	Guardrail on I-35 NB.	463+86.75		512+28.01		
			4/15/21	4/15/21	737.50	LF	Guardrail on I-35 NB.	482+24.25		554+64.25		
0280	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	4/14/21	4/15/21	1.00	EA	Guardrail on I-35 NB.	510+64.76		512+28.01		
			4/15/21	4/15/21	1.00	EA	Guardrail on I-35 NB.	512+60.39		516+49.64		
0300	6061080	MGS END ANCHOR	4/14/21	4/15/21	1.00	EA	I-35 NB Guardrail.	463+86.75		477+89.25		
0310	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	4/15/21	4/15/21	2.00	EA	Guardrail on I-35 NB	482+24.25		516+49.64		
			4/15/21	4/15/21	1.00	EA	I-35 NB Guardrail.	482+24.25		486+89.25		

**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
J113240	0140	March 1, 2021	252	SPECIAL 7 96x48 32.00 POINT OF PRESENCE		41.042	I-35 NB	1.00	32			32
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		41.138	I-35 NB	1.00	18			18
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		71.403	69 SB	1.00	16			16
				GO20-2 48x24 8.00 END ROAD WORK		71.178	I-35 SB	2.00	8			16
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		62.138	I-35 SB	2.00	12			24
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		61.944	I-35 SB	1.00	18			18
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE		61.843	I-35 SB	1.00	32			32
				GO20-2 48x24 8.00 END ROAD WORK		51.27	I-35 NB	2.00	8			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		49.77	69 NB	1.00	16			16
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		41.325	I-35 NB	2.00	12			24



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Installed Locations of Paid Line Items (This Estimate Only)**

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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		
J113240	0140	March 1, 2021	252	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		41.23	I-35 SB	2.00	10			20		
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		41.23	I-35 NB	2.00	10		20			
		March 2, 2021	256	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		Temporary	I-35 NB	1.00	16		16			
				R2-1 36x48 12.00 SPEED LIMIT XX		Temporary	I-35 NB	4.00	12		48			
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		Temporary	I-35 NB	1.00	16		16			
				R4-1 36x48 12.00 DO NOT PASS		Temporary	I-35 NB	2.00	12		24			
				R4-2 36x48 12.00 PASS WITH CARE				2.00	12		24			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		temporary	I-35 NB	2.00	16		32			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		Temporary	I-35 NB	4.00	6		24			
				CONST-3A 60x48 20.00 FINE SIGN		Temporary	I-35 NB	2.00	20		40			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		Temporary	I-35 NB	2.00	16		32			
				March 3, 2021	39	R1-2 48 TRI 6.93 YIELD			Temporary	1.00	6.93		6.93	
						WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Temporary	1.00	16		16	
						WO3-1 48x48 16.00 STOP AHEAD (SYMBOL)			Temporary	1.00	16		16	
		<b>0140 - Total</b>												<b>546.93</b>



## Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J113240	0065	UNBONDED CONCRETE OVERLAY INTERLAYER	Material		5	Mar 16, 2021	SYSTEM	(\$14,687.35)					
			- Total							(\$14,687.35)			
			Material - Total							(\$14,687.35)			
			MaterialCredit		6	Apr 2, 2021	SYSTEM	\$14,687.35					
			- Total							\$14,687.35			
			MaterialCredit - Total							\$14,687.35			
			0065 - Total							\$0.00			
			0080	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		5	Mar 16, 2021	SYSTEM	(\$119,259.72)			
					- Total							(\$119,259.72)	
					Material - Total							(\$119,259.72)	
MaterialCredit		6			Apr 2, 2021	SYSTEM	\$119,259.72						
- Total							\$119,259.72						
MaterialCredit - Total							\$119,259.72						
0080 - Total							\$0.00						
0140	CONSTRUCTION SIGNS	Material		4	Mar 2, 2021	SYSTEM	(\$1,638.00)						
		- Total							(\$1,638.00)				
		Material - Total							(\$1,638.00)				
		MaterialCredit		5	Mar 16, 2021	SYSTEM	\$1,638.00						
		- Total							\$1,638.00				
		MaterialCredit - Total							\$1,638.00				
0140 - Total							\$0.00						
0260	MGS GUARDRAIL	Construction Stockpile		7	Apr 15, 2021	SYSTEM	(\$20,837.75)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		- Total							(\$20,837.75)				
		Construction Stockpile - Total							(\$20,837.75)				
		Construction Stockpile STMI		2	Feb 2, 2021	SYSTEM	\$115,907.50	Payment Estimate Item Adjustment generated Stockpile Transaction					
		- Total							\$115,907.50				
		Construction Stockpile STMI - Total							\$115,907.50				
0260 - Total							\$95,069.75						
0270	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		2	Feb 2, 2021	SYSTEM	\$25,744.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
		- Total							\$25,744.00				
		Construction Stockpile STMI - Total							\$25,744.00				
0270 - Total							\$25,744.00						
0290	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI		2	Feb 2, 2021	SYSTEM	\$492.34	Payment Estimate Item Adjustment generated Stockpile Transaction					
		- Total							\$492.34				
		Construction Stockpile STMI - Total							\$492.34				
0290 - Total							\$492.34						
0310	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile		7	Apr 15, 2021	SYSTEM	(\$4,424.88)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		- Total							(\$4,424.88)				
		Construction Stockpile - Total							(\$4,424.88)				
		Construction Stockpile STMI		2	Feb 2, 2021	SYSTEM	\$44,248.80	Payment Estimate Item Adjustment generated Stockpile Transaction					
		- Total							\$44,248.80				
		Construction Stockpile STMI - Total							\$44,248.80				
0310 - Total							\$39,823.92						





## Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J113240 - Total								\$161,130.01	
Overall - Total								\$161,130.01	