

Awarded Date

Open to Traffic Date

Work Began Date

Letting Date

Missouri Department of Transportation Contractor's Pay Estimate Summary

October 7, 2020

September 18, 2020

November 9, 2020

June 15, 2021

April 13, 2021

Pay Estimate Created Date: June 16, 2021

October 7, 2020

June 15, 2021

April 13, 2021

Notice to Proceed Date November 9, 2020

September 18, 2020

Progress Estima	ate Number	Contract ID Prime Contracto	200918-G01 or APAC-Central,		y Period Start y Period End	June 1, 2021 June 15, 202	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,619,725.00 \$0.00 \$1,619,725.00
Approval Date								By User
June 17, 2021			Generated and A	pproved ((and should be o	considered Dra	ft) at the Project Office Level by	LANEK1
June 17, 2021		Re	viewed and Approv	ed (and	should be consid	dered Draft) at	the Resident Engineer Level by	LANEK1
June 21, 2021			R	eviewed	and Approved a	t the Central O	ffice Controllers Office Level by	greggd1
Original Comple	etion Date	Current Com	pletion Date	Actu	al Completion	Date	% of Current Contract Amo	unt Complete
November 1	, 2021	November	r 1, 2021				89.96%	
	Contract	Informational Date	es .		Mile	estones		
Date Description	n Original (Completion Date	Current Completion	on Date	No Milestones	Exist for Contr	ract	
Acceptance Date								

Contract Total Pa	ay For Estimate No. 6				
		This Estimate	Previous	To Date	
200918-G01	Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustments	\$1,155,734.53 (\$203,549.65) \$0.00 \$0.00 \$0.00 \$0.00	\$301,301.84 \$287,165.00 \$0.00 \$0.00 \$0.00 \$0.00 \$588,466.84	\$1,457,036.37 \$83,615.35 \$0.00 \$0.00 \$0.00 \$0.00 \$1,540,651.72	
Contract Total Pa	ayable This Estimate:	\$952,184.88	φυσο, του.υτ	ψ1,010,001.72	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7I3358	0040	4030114	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	TONS	\$53.900	16,434.47	\$885,817.93
	0050	4071005	TACK COAT	GAL	\$2.150	17,097	\$36,758.55
	0070	4134000	BITUMINOUS FOG SEAL	GAL	\$2.500	5,032	\$12,580.00
	0800	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$190.000	2	\$380.00
	0150	6181000	MOBILIZATION	LS	\$52,849.780	0.25	\$13,212.45
	0230	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.200	171,238	\$205,485.60
	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$1,500.000	1	\$1,500.00
Project J7	13358 - Tot	tal					\$1,155,734.53
Overall - T	otal						\$1,155,734.53

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjus	tments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7I3358	0040	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,240.18	\$3.02	\$6,768.03
	0040	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,477.81	\$3.02	\$7,485.96

Revision 4/1/2020 Page 1 of 8



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 16, 2021

Progress Estimate Number 6	Contract ID Prime Contractor		Original Contract Amount Net Change Order Amount Current Contract Amount	\$0.00
			Current Contract Amount	φ1,019,725.00

					Ourien	Contract Ai	ilouiit y	1,019,725.00
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7I3358	0040	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,530	\$3.02	\$7,643.64
	0040	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,271.75	\$3.02	\$6,863.41
	0040	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,117.8	\$3.02	\$6,398.30
	0040	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,971.69	\$3.02	\$5,956.87
	0040	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,774.99	\$3.02	\$5,362.60
	0040	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,050.25	\$3.02	\$3,173.02
	0040	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$284,725.14)
	0040	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Lot 1 Pay Factor Adjustment			(\$215.60)
	0040	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Lot 2 Pay Factor Adjustment			\$10,133.20
	0040	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Lot 3 Pay Factor Adjustment			\$10,133.20
	0040	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Lot 4 Pay Factor Adjustment			\$11,472.86
Total								(\$203,549.65)

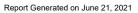
Revision 4/1/2020 Page 2 of 8



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

	Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work					
J7I3358	I 49-2(408)	Coldmill and resurface	I-49	MCDONALD	from 1.5 miles north of	Rte. EE to Goodin Hollow	Road					
Totals by	Job Numbe	rs										
J7I3358		d Item Pay Item Adjustm		s Item Pay	This Estimate \$1,155,734.53 (\$203,549.65) \$952,184.88	Previous \$301,301.84 \$287,165.00 \$588,466.84	To Date \$1,457,036.37 \$83,615.35 \$1,540,651.72					
	Liquid	tive centive lated Damages Contract Adju		i	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00					

Revision 4/1/2020 Page 3 of 8





Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

Revision 4/1/2020 Page 4 of 8



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

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 m.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 POSTEI To Date (See report generated date)
0918-G01	J7I3358	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.71	\$16,640.00	\$11,814.40
		0001	0020	2153000	SHAPING SLOPES, CLASS III	76.00	0.00	76.00	100F	66.75	\$805.00	\$53,733.7
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,544.20	0.00	1,544.20	TONS	0.00	\$18.50	\$0.0
		0001	0040	4030114	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	16,575.30	0.00	16,575.30	TONS	16,434.47	\$53.90	\$885,817.9
		0001	0050	4071005	TACK COAT	17,124.00	0.00	17,124.00	GAL	17,097.00	\$2.15	\$36,758.5
		0001	0060	4081018	PRIME-LIQUID ASPHALT MC 800	4,530.00	0.00	4,530.00	GAL	0.00	\$2.05	\$0.0
		0001	0070	4134000	BITUMINOUS FOG SEAL	10,644.00	0.00	10,644.00	GAL	5,032.00	\$2.50	\$12,580.0
		0001	0800	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	2.00	\$190.00	\$380.0
		0001	0090	6161005	CONSTRUCTION SIGNS	1,489.00	0.00	1,489.00	SQFT	1,254.00	\$6.05	\$7,586.7
		0001	0100	6161009	FLAG ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$20.25	\$0.0
		0001	0110	6161025	CHANNELIZER (TRIM LINE)	331.00	0.00	331.00	EA	331.00	\$15.15	\$5,014.6
		0001	0120	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	2.00	\$810.00	\$1,620.0
		0001	0130	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,300.00	\$8,600.0
		0001	0140	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$1,375.00	\$11,000.
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$52,849.78	\$52,849.
		0001	0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	92.00	0.00	92.00	LF	0.00	\$19.25	\$0.
		0001	0170	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	57.00	0.00	57.00	LF	0.00	\$19.25	\$0.
		0001	0180	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	0.00	\$200.00	\$0.
		0001	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	63,135.00	0.00	63,135.00	LF	0.00	\$0.20	\$0.
		0001	0200	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	50,626.00	0.00	50,626.00	LF	0.00	\$0.20	\$0.
		0001	0210	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,116.00	0.00	5,116.00	LF	0.00	\$1.50	\$0.
		0001	0220	6209902	MISC.LANE DROP ARROW LT	6.00	0.00	6.00	EA	0.00	\$615.00	\$0.
		0001	0230	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	171,238.00	0.00	171,238.00	SQYD	171,238.00	\$1.20	\$205,485.
		0001	0240	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	697.60	0.00	697.60	STA	0.00	\$26.00	\$0.
		0001	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.
		0010	0260	6061060	MGS GUARDRAIL	6,625.00	0.00	6,625.00	LF	5,900.00	\$18.50	\$109,150.
		0010	0270	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULARINO CURB)	15.00	0.00	15.00	EA	10.00	\$2,625.00	\$26,250.
		0010	0280	6061080	MGS END ANCHOR	7.00	0.00	7.00	EA	7.00	\$985.00	\$6,895
		0010	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	8.00	\$2,500.00	\$20,000.
	Project J	1713358 - To	otal Value	Posted to D	late as of Report Generated Date							\$1,457,036.
918-G01 Ove	erall - Tota	I Value Pos	sted to D	ate as of Rep	ort Generated Date							\$1,457,036.

Revision 4/1/2020 Page 5 of 8



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

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

Project: J7l3358

ne nber	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
040	4030114	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	6/7/21	6/16/21	2,240.18	TONS	I-49 SB Passing Lane	174.675		177.095		
			6/8/21	6/16/21	1,139.00	TONS	I-49 SB Passing Lane	177.095		178.725		
				6/16/21	1,338.81	TONS	I-49 NB Passing Lane	0.011		1.912		
			6/9/21	6/16/21	1,045.00	TONS	I-49 SB Driving Lane	174.675		176.023		
				6/16/21	1,485.00	TONS	I-49 NB Passing Lane	1.912		3.552		
			6/10/21	6/16/21	983.00	TONS	EE Ramps 2 and 4	7.943		5.987		
				6/16/21	1,288.75	TONS	I-49 SB Driving Lane	176.023		177.991		
			6/11/21	6/16/21	456.00	TONS	I-49 SB Driving Lane	178.052		178.725		
				6/16/21	1,661.80	TONS	I-49 NB Driving Lane	0.011		2.294		
			6/12/21	6/16/21	1,971.69	TONS	EE Ramps 1 and 3	7.52		8.79		
			6/14/21	6/16/21	1,774.99	TONS	Rte H Ramps 1, 3, and 2	5.249		5.917		
			6/15/21	6/16/21	1,050.25	TONS	Rte H Ramp 4 and Accel lane	5.93		5.244		
050	4071005	TACK COAT	6/7/21	6/16/21	2,236.00	GAL	I-49 SB Passing Lane	174.675		177.095		
				6/16/21	1,233.00		I-49 SB Passing Lane	177.095		178.725		
				6/16/21	1,436.00		I-49 NB Passing Lane	0.011		1.912		
			6/9/21		1,191.00		I-49 SB Driving Lane	174.675		176.023		
				6/16/21	1,449.00		I-49 NB Passing Lane	1.912		3.552		
			6/10/21		1,213.00		EE Ramps 2 and 4	7.943		5.987		
				6/16/21	1,213.00		I-49 SB Driving Lane	176.023		177.991		
			6/11/21		456.00		I-49 SB Driving Lane	178.052		178.725		
										2 294		
				6/16/21	1,544.00		I-49 NB Driving Lane	0.011				
				6/16/21	1,950.00		EE Ramps 1 and 3	7.52		8.79		
				6/16/21	2,134.00		Rte H Ramps 1, 3, and 2	5.249		5.917		
				6/16/21	1,032.00		Rte H Ramp 4 and Accel lane	5.93		5.244		
1070	4134000	BITUMINOUS FOG SEAL		6/16/21	535.00		I-49 SB Passing Lane	174.675		177.095		
				6/16/21	293.00		I-49 SB Passing Lane	177.095		178.725		
				6/16/21	341.00	GAL	I-49 NB Passing Lane	0.011		1.912		
			6/10/21	6/16/21	522.00	GAL	I-49 SB Driving Lane	174.675		176.023		
				6/16/21	636.00	GAL	I-49 NB Passing Lane	1.912		3.552		
			6/11/21	6/16/21	234.00	GAL	EE Ramps 2 and 4	7.943		5.987		
				6/16/21	236.00	GAL	I-49 SB Driving Lane	176.023		177.991		
			6/12/21	6/16/21	160.00	GAL	I-49 SB Driving Lane	178.052		178.725		
				6/16/21	540.00	GAL	I-49 NB Driving Lane	0.011		2.294		
			6/14/21	6/16/21	1,018.00	GAL	EE Ramps 1 and 3	7.52		8.79		
			6/15/21	6/16/21	517.00	GAL	Rte H Ramps 1, 3, and 2	5.249		5.917		
080	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	6/7/21	6/16/21	2.00	EA	Mainline	174.675		178.725		
150	6181000	MOBILIZATION	6/7/21	6/16/21	0.25	LS	Mainline	0.011		3.552		
230	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/7/21	6/16/21	22,832.00	SQYD	I-49 SB Passing Lane	174.675		177.095		
			6/8/21	6/16/21	12,704.00	SQYD	I-49 SB Passing Lane	177.095		178.725		
				6/16/21	14,814.00	SQYD	I-49 NB Passing Lane	0.011		1.912		
			6/9/21	6/16/21	12,027.00	SQYD	I-49 SB Driving Lane	174.675		176.023		
				6/16/21	14,634.00	SQYD	I-49 NB Passing Lane	1.912		3.552		
			6/10/21	6/16/21	12,355.00		EE Ramps 2 and 4	7.943		5.987		
				6/16/21	12,439.00		I-49 SB Driving Lane	176.023		177.991		
			6/11/21		4,768.00		I-49 SB Driving Lane	178.052		178.725		
				6/16/21	16,170.00		I-49 NB Driving Lane	0.011		2.294		
				6/16/21	27,208.00		EE Ramps 1 and 3	7.52		8.79		
								5.249		5.917		
			6/1//104									
				6/16/21	19,335.00		Rte H Ramps 1, 3, and 2 Rte H Ramp 4 and Accel lane	5.93		5.917		

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

ne info	<u>rmation b</u>	<u>elow this li</u>	ne are details for Constru	ction Signs (if applicable).								
roject	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
713358	0090	April 19, 2021	1254	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		-0.179	I-49 NBL	2.00	12			24
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		Side Road	Rte. H Eastbound and Westbound	2.00	16			32
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		-0.368	I-49 NBL	1.00	18			18
				WO8-12 48x48 16.00 NO CENTER LINE		0.011 and 2 miles after	I-49 NBL	4.00	16			64
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		174.385	I-49 SBL	2.00	12			24
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		174.485	I-49 SBL	2.00	10			20
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		174.579	I-49 SBL	1.00	18			18
				WO8-12 48x48 16.00 NO CENTER LINE		174.675 and 2 miles after	I-49 SBL	4.00	16			64
				GO20-2 48x24 8.00 END ROAD WORK		178.984	I-49 SBL	1.00	8			8
				GO20-2 48x24 8.00 END ROAD WORK		4.04	I-49 NBL	1.00	8			8
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		Portable	I-49 Mainline	108.00	1	36x72 Speed Limit w/ Work Zone Plaque	18.00	108
				R1-2 48 TRI 6.93 YIELD		Portable	I-49 Mainline	2.00	6.93			13.86
				EO5-1 36x48 12.00 GORE EXIT		Portable	I-49 Mainline	2.00	12			24
				W3-2A(48) 48x48 16.00 YIELD AHEAD		Portable	I-49 Mainline	2.00	16			32
				W3-4(48) 48x48 16.00 BE PREPARED TO STOP		Portable	I-49 Mainline	2.00	16			32

Revision 4/1/2020 Page 6 of 8



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

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

roject	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
13358	0090	April 19, 2021	1254	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		Portable	I-49 Mainline	2.00	16			3.
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		Portable	I-49 Mainline	2.00	16			3.
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		Portable	I-49 Mainline	2.00	16			3
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		Portable	I-49 Mainline	4.00	16			6
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		Portable	I-49 Mainline	4.00	16			6
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		Portable	I-49 Mainline	4.00	16			6
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		Portable	I-49 Mainline	4.00	16			6
				WO8-1 48x48 16.00 BUMP		Portable	I-49 Mainline	4.00	16			
				CONST-3A 60x48 20.00 FINE SIGN		Portable	I-49 Mainline	4.00	20			
				R2-1 36x48 12.00 SPEED LIMIT XX		Portable	I-49 Mainline	6.00	12			7
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		Portable	I-49 Mainline	72.00	1	36x72 Do Not Pass w/ Work Zone Plaque	18.00	
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		Portable	I-49 Mainline	72.00	1	36x72 Pass With Care w/ Work Zone Plaque	18.00	7
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		Side Road	Rte. EE Eastbound and Westbound	2.00	16			3
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		-0.273	I-49 NBL	2.00	10			2

Revision 4/1/2020 Page 7 of 8





Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7I3358	0040	ASPHALTIC CONCRETE MIXTURE	Construction Stockpile		6	Jun 16, 2021	SYSTEM	(\$284,725.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
		PG 70-22		- Total				(\$284,725.14)	
		(SP1	Construction	Stockpile - 1	otal			(\$284,725.14)	
			Construction Stockpile STMI		1	Nov 18, 2020	SYSTEM	\$287,165.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$287,165.00	
			Construction	Stockpile S1	MI - Tota			\$287,165.00	
			Other Item Adjustment	ACAD	6	Jun 16, 2021	fielda4	(\$215.60)	Lot 1 Pay Factor Adjustment
					6	Jun 16, 2021	fielda4	\$10,133.20	Lot 2 Pay Factor Adjustment
					6	Jun 16, 2021	fielda4	\$10,133.20	Lot 3 Pay Factor Adjustment
					6	Jun 16, 2021	fielda4	\$11,472.86	Lot 4 Pay Factor Adjustment
				ACAD - Tota	al			\$31,523.66	
			Other Item A	djustment - T	otal			\$31,523.66	
			Price FUEL		6	Jun 16, 2021	SYSTEM	\$49,651.83	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$49,651.83	
			Price FUEL -	Total				\$49,651.83	
	0040 -	Total						\$83,615.35	
J7I3358 -	- Total							\$83,615.35	
Overall -	Total							\$83,615.35	