



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

Report Generated on September 21, 2021

Pay Estimate Created Date: September 15, 2021

| | | | | | | |
|---|-------------------------|--------------------------------------|-------------------------|--------------------|---------------------------------|----------------|
| Progress Estimate Number 10 | Contract ID | 201016-G05 | Pay Period Start | September 2, 2021 | Original Contract Amount | \$3,635,519.00 |
| | Prime Contractor | Blevins Asphalt Construction Company | Pay Period End | September 15, 2021 | Net Change Order Amount | \$0.00 |
| | | | | | Current Contract Amount | \$3,635,519.00 |

| Approval Date | | By User |
|--------------------|--|---------|
| September 15, 2021 | Generated and Approved (and should be considered Draft) at the Project Office Level by | chrism2 |
| September 16, 2021 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | LANEK1 |
| September 17, 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 1, 2021 | November 1, 2021 | | 80.41% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | November 5, 2020 | November 5, 2020 | |
| Letting Date | October 16, 2020 | October 16, 2020 | |
| Notice to Proceed Date | January 4, 2021 | January 4, 2021 | |
| Work Began Date | June 16, 2021 | June 16, 2021 | |

| Contract Total Pay For Estimate No. 10 | | | |
|--|--------------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 201016-G05 | | | |
| Total Posted Items Pay | \$21,176.40 | \$2,901,974.53 | \$2,923,150.93 |
| Gross Item Adjustments | \$0.00 | \$225,443.19 | \$225,443.19 |
| 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 |
| | | \$3,127,417.72 | \$3,148,594.12 |
| Contract Total Payable This Estimate: | \$21,176.40 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|------------|-----------------------|--------------------------|
| J7S3292 | 0360 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | LF | \$19.400 | 176 | \$3,414.40 |
| | 0380 | 6200033 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER | EA | \$306.250 | 4 | \$1,225.00 |
| | 0390 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | EA | \$826.850 | 20 | \$16,537.00 |
| Project J7S3292 - Total | | | | | | | \$21,176.40 |
| Overall - Total | | | | | | | \$21,176.40 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on September 21, 2021

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|-------------------------------------|-------|----------|---|
| J7S3292 | FAS S602(58) | Resurface and shoulder improvements | 90 | MCDONALD | from Rte. 43 near Southwest City to Rte. 37 near Washburn |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|--------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date | |
| J7S3292 | Posted Item Pay | \$21,176.40 | \$2,901,974.53 | \$2,923,150.93 |
| | Gross Item Adjustments | \$0.00 | \$225,443.19 | \$225,443.19 |
| | Gross Item Pay | \$21,176.40 | \$3,127,417.72 | \$3,148,594.12 |
| | 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 September 21, 2021

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|------------------------------------|------------|--------------|
| Estimate Exception Type: Item Overrun: Contract 201016-G05, Contract Project J7S3292, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4011209, Minor Item. | To be paid through a change order. | chrism2 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 201016-G05, Contract Project J7S3292, Project Item Line Number 0540, Contract Line Item Number 0540, Item 6061061, Minor Item. | To be paid through a change order. | chrism2 | Acknowledged |



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

Report Generated on September 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) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 201016-G05 | J7S3292 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$6,235.00 | \$6,235.00 |
| | | 0001 | 0020 | 2072000 | LINEAR GRADING CLASS 2 | 700.00 | 0.00 | 700.00 | STA | 700.00 | \$69.15 | \$48,405.00 |
| | | 0001 | 0030 | 2079903 | MISC.LINEAR GRADING FOR ADA FACILITIES | 274.00 | 0.00 | 274.00 | LF | 0.00 | \$15.35 | \$0.00 |
| | | 0001 | 0040 | 2153000 | SHAPING SLOPES, CLASS III | 10.00 | 0.00 | 10.00 | 100F | 10.00 | \$1,072.00 | \$10,720.00 |
| | | 0001 | 0050 | 2164000 | CURB REMOVAL | 221.00 | 0.00 | 221.00 | LF | 0.00 | \$20.45 | \$0.00 |
| | | 0001 | 0060 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 287.00 | 0.00 | 287.00 | SQYD | 0.00 | \$1.05 | \$0.00 |
| | | 0001 | 0070 | 3049910 | MISC.PERM. EDGE TREATMENT | 8,031.00 | 0.00 | 8,031.00 | TONS | 2,387.38 | \$29.85 | \$71,263.29 |
| | | 0001 | 0080 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 2,300.00 | 0.00 | 2,300.00 | TONS | 0.00 | \$31.05 | \$0.00 |
| | | 0001 | 0090 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 2,259.00 | 0.00 | 2,259.00 | TONS | 2,902.01 | \$62.40 | \$181,085.42 |
| | | 0001 | 0100 | 4019910 | MISC.MODIFIED BITUMINOUS PAVEMENT MIXTURES PG64-22 (BP-2) | 6,868.00 | 0.00 | 6,868.00 | TONS | 6,708.10 | \$61.00 | \$409,194.10 |
| | | 0001 | 0110 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 31,345.00 | 0.00 | 31,345.00 | TONS | 28,587.02 | \$61.35 | \$1,753,813.68 |
| | | 0001 | 0120 | 4071005 | TACK COAT | 49,014.00 | 0.00 | 49,014.00 | GAL | 46,543.00 | \$1.95 | \$90,758.85 |
| | | 0001 | 0130 | 4081018 | PRIME-LIQUID ASPHALT MC 800 | 19,085.00 | 0.00 | 19,085.00 | GAL | 0.00 | \$2.55 | \$0.00 |
| | | 0001 | 0140 | 6071101 | MODIFIED CONCRETE GUTTER TYPE A | 165.00 | 0.00 | 165.00 | LF | 0.00 | \$61.25 | \$0.00 |
| | | 0001 | 0150 | 6079903 | MISC.SLIP RESISTANT STEEL PLATE | 165.00 | 0.00 | 165.00 | LF | 0.00 | \$189.00 | \$0.00 |
| | | 0001 | 0160 | 6081000 | CONCRETE MEDIAN | 177.00 | 0.00 | 177.00 | SQYD | 0.00 | \$153.20 | \$0.00 |
| | | 0001 | 0170 | 6081010 | CONCRETE CURB RAMP | 74.00 | 0.00 | 74.00 | SQYD | 0.00 | \$102.10 | \$0.00 |
| | | 0001 | 0180 | 6081012 | TRUNCATED DOMES | 80.00 | 0.00 | 80.00 | SQFT | 0.00 | \$40.85 | \$0.00 |
| | | 0001 | 0190 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 30.00 | 0.00 | 30.00 | SQYD | 0.00 | \$122.50 | \$0.00 |
| | | 0001 | 0200 | 6091011 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | 383.00 | 0.00 | 383.00 | LF | 0.00 | \$20.45 | \$0.00 |
| | | 0001 | 0210 | 6092021 | INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A | 56.00 | 0.00 | 56.00 | LF | 0.00 | \$10.25 | \$0.00 |
| | | 0001 | 0220 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$552.35 | \$0.00 |
| | | 0001 | 0230 | 6161005 | CONSTRUCTION SIGNS | 2,431.00 | 0.00 | 2,431.00 | SQFT | 2,083.50 | \$8.20 | \$17,084.70 |
| | | 0001 | 0240 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 10.00 | 0.00 | 10.00 | EA | 2.00 | \$102.10 | \$204.20 |
| | | 0001 | 0250 | 6161009 | FLAG ASSEMBLY | 75.00 | 0.00 | 75.00 | EA | 0.00 | \$20.45 | \$0.00 |
| | | 0001 | 0260 | 6161025 | CHANNELIZER (TRIM LINE) | 320.00 | 0.00 | 320.00 | EA | 0.00 | \$17.35 | \$0.00 |
| | | 0001 | 0270 | 6161040 | FLASHING ARROW PANEL | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$766.00 | \$0.00 |
| | | 0001 | 0280 | 6161070 | TUBULAR MARKER | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$102.10 | \$0.00 |
| | | 0001 | 0290 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$4,595.00 | \$9,190.00 |
| | | 0001 | 0300 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 6.00 | 0.00 | 6.00 | EA | 2.00 | \$2,760.00 | \$5,520.00 |
| | | 0001 | 0310 | 6169902 | MISC.ADA Compliant Moveable Barricade | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$153.20 | \$0.00 |
| | | 0001 | 0320 | 6178003A | TRAFFIC BARRIER DELINEATOR, YELLOW/YELLOW | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$8.20 | \$0.00 |
| | | 0001 | 0330 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$117,450.26 | \$0.00 |
| | | 0001 | 0331 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$101,708.26 | \$0.00 |
| | | 0001 | 0340 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0360 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 198.00 | 0.00 | 198.00 | LF | 176.00 | \$19.40 | \$3,414.40 |
| | | 0001 | 0370 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$199.05 | \$0.00 |
| | | 0001 | 0380 | 6200033 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$306.25 | \$1,225.00 |
| | | 0001 | 0390 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 20.00 | 0.00 | 20.00 | EA | 20.00 | \$826.85 | \$16,537.00 |
| | | 0001 | 0400 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$45.95 | \$0.00 |
| | | 0001 | 0410 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 482,233.00 | 0.00 | 482,233.00 | LF | 482,233.00 | \$0.09 | \$43,400.97 |
| | | 0001 | 0420 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 452,202.00 | 0.00 | 452,202.00 | LF | 452,202.00 | \$0.10 | \$45,220.20 |
| | | 0001 | 0430 | 6206108A | 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 3,207.00 | 0.00 | 3,207.00 | LF | 0.00 | \$0.26 | \$0.00 |



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

Report Generated on September 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) | |
|----------------------|-------------|--|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|-----------------------|
| 201016-G05 | J7S3292 | 0001 | 0440 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 10,362.00 | 0.00 | 10,362.00 | SQYD | 10,362.00 | \$2.80 | \$29,013.60 | |
| | | 0001 | 0450 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 11,086.00 | 0.00 | 11,086.00 | SQYD | 11,086.00 | \$4.85 | \$53,767.10 | |
| | | 0001 | 0460 | 6229903 | MISC.SIDEWALK JOINT GRINDING | 221.00 | 0.00 | 221.00 | LF | 0.00 | \$15.35 | \$0.00 | |
| | | 0001 | 0470 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 648.00 | 0.00 | 648.00 | STA | 648.00 | \$20.30 | \$13,154.40 | |
| | | 0001 | 0480 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,195.00 | \$5,195.00 | |
| | | 0001 | 0490 | 8051000A | SEEDING - COOL SEASON MIXTURES | 6.50 | 0.00 | 6.50 | ACRE | 0.00 | \$2,605.00 | \$0.00 | |
| | | 0001 | 0500 | 8061006 | ALTERNATE DITCH CHECK | 650.00 | 0.00 | 650.00 | LF | 0.00 | \$10.25 | \$0.00 | |
| | | 0001 | 0510 | 8061007A | CURB INLET CHECK | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$178.65 | \$0.00 | |
| | | 0001 | 0520 | 8061016 | SEDIMENT REMOVAL | 65.00 | 0.00 | 65.00 | CUYD | 0.00 | \$11.40 | \$0.00 | |
| | | 0001 | 0530 | 8061019 | SILT FENCE | 2,050.00 | 0.00 | 2,050.00 | LF | 0.00 | \$2.90 | \$0.00 | |
| | | 0010 | 0540 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 2,050.00 | 0.00 | 2,050.00 | LF | 2,150.00 | \$22.50 | \$48,375.00 | |
| | | 0010 | 0550 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,603.00 | \$10,412.00 | |
| | | 0010 | 0560 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,555.00 | \$10,220.00 | |
| | | 0010 | 0590 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$2,400.00 | \$24,000.00 | |
| | | 0040 | 0600 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 2.00 | 0.00 | 2.00 | CUYD | 0.00 | \$1,420.00 | \$0.00 | |
| | | 0040 | 0610 | 9031210 | STRUCTURAL STEEL POSTS | 20.00 | 0.00 | 20.00 | LB | 0.00 | \$24.30 | \$0.00 | |
| | | 0040 | 0620 | 9031270A | 2 IN. PSST POST - 12 GA. | 128.00 | 0.00 | 128.00 | LF | 0.00 | \$16.15 | \$0.00 | |
| | | 0040 | 0650 | 9031273 | POST ANCHOR FOR 2 IN. PSST - 7 GA. | 24.00 | 0.00 | 24.00 | LF | 0.00 | \$88.70 | \$0.00 | |
| | | 0040 | 0655 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 224.00 | 0.00 | 224.00 | LF | 0.00 | \$8.25 | \$0.00 | |
| | | 0040 | 0657 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 42.00 | 0.00 | 42.00 | LF | 0.00 | \$52.05 | \$0.00 | |
| | | 0040 | 0660 | 9035004A | SH-FLAT SHEET | 90.00 | 0.00 | 90.00 | SQFT | 0.00 | \$16.75 | \$0.00 | |
| | | 0001 | 5001 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$15,742.00 | \$15,742.00 | |
| | | Project J7S3292 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$2,923,150.91 |
| | | 201016-G05 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$2,923,150.91 |



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

Report Generated on September 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: J7S3292

| 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 |
|-------------|-----------|--------------------------------------|----------|-------------------|-----------------|-------|--|------------------------|------------------|----------------------|------------------|----------|
| 0360 | 6200015 | PREF THERMO PVTM MARK, 24 IN WHIT | 9/8/21 | 9/15/21 | 176.00 | LF | All cross project where specified in plans | 0.000 | | 45.996 | | |
| 0380 | 6200033 | PREF THERMO PVTM MARK, R/R XING | 9/8/21 | 9/15/21 | 4.00 | EA | Across project as specified in plans. | 7.197 | | 46.023 | | |
| 0390 | 6200036 | PREF THERMO PVTM MARK, 30" WHT MIDBL | 9/8/21 | 9/15/21 | 20.00 | EA | Across project as specified in plans. | 7.112 | | 7.269 | | |

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

No Data Available



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 |
|---------|------|---|-----------------------------|-------------------------------------|-------------|--------------|------------|---------------|--|
| J7S3292 | 0090 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Other Item Adjustment | ACAD | 8 | Aug 16, 2021 | chrism2 | \$11,847.46 | Line 0090 - 2902.01 x 0.046 x 88.75 = 11,847.46 |
| | | | | ACAD - Total | | | | \$11,847.46 | |
| | | | | Other Item Adjustment - Total | | | | \$11,847.46 | |
| | | | Overrun | Overrun | 8 | Aug 16, 2021 | SYSTEM | (\$42,237.27) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | Overrun - Total | | | | (\$42,237.27) | |
| | | | | Overrun - Total | | | | (\$42,237.27) | |
| | | | Price FUEL | | 8 | Aug 16, 2021 | SYSTEM | \$9,538.33 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | | | \$9,538.33 | |
| | | | | Price FUEL - Total | | | | \$9,538.33 | |
| | | | | 0090 - Total | | | | (\$20,851.48) | |
| | 0100 | MISC. | Other Item Adjustment | ACAD | 8 | Aug 16, 2021 | chrism2 | \$27,385.82 | Line 0100- 6,708.10 x 0.046 x 88.75 = 27,385.82 |
| | | | | ACAD - Total | | | | \$27,385.82 | |
| | | | | Other Item Adjustment - Total | | | | \$27,385.82 | |
| | | | Price FUEL | | 8 | Aug 16, 2021 | SYSTEM | \$22,048.17 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | | | \$22,048.17 | |
| | | | | Price FUEL - Total | | | | \$22,048.17 | |
| | | | | 0100 - Total | | | | \$49,433.99 | |
| | 0110 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR) | Other Item Adjustment | ACAD | 6 | Jul 1, 2021 | chrism2 | \$38,884.78 | 11,222.16 x 0.042 x 82.50 |
| | | | | | 7 | Jul 15, 2021 | chrism2 | \$28,757.66 | 7715.00 x .042 x \$88.75= \$28,757.66 |
| | | | | | 8 | Aug 16, 2021 | chrism2 | \$37,576.31 | 7/16-7/31=Line 0110- 7099.92 x 0.042 x 88.75 = 26,464.95 8/1-8/15 = Line 0110- 2549.94 x 0.042 x 103.75 = 11,111.36 |
| | | | | ACAD - Total | | | | \$105,218.75 | |
| | | | | Other Item Adjustment - Total | | | | \$105,218.75 | |
| | | | Price FUEL | | 6 | Jun 30, 2021 | SYSTEM | \$36,139.84 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | \$25,357.66 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 8 | Aug 16, 2021 | SYSTEM | \$32,394.43 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | | | \$93,891.93 | |
| | | | | Price FUEL - Total | | | | \$93,891.93 | |
| | | | | 0110 - Total | | | | \$199,110.68 | |
| | 0540 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Overrun | Overrun | 9 | Sep 2, 2021 | SYSTEM | (\$2,250.00) | |
| | | | | Overrun - Total | | | | (\$2,250.00) | |
| | | | | Overrun - Total | | | | (\$2,250.00) | |
| | | | | 0540 - Total | | | | (\$2,250.00) | |
| | 0550 | MGS BRIDGE APP. TRANS SEC (EXT CURB) | Construction Stockpile | | 8 | Aug 16, 2021 | SYSTEM | (\$5,872.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$5,872.00) | |
| | | | | Construction Stockpile - Total | | | | (\$5,872.00) | |
| | | | Construction Stockpile STMI | | 2 | Feb 2, 2021 | SYSTEM | \$5,872.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$5,872.00 | |
| | | | | Construction Stockpile STMI - Total | | | | \$5,872.00 | |
| | | | | 0550 - Total | | | | \$0.00 | |
| | 0560 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile | | 8 | Aug 16, 2021 | SYSTEM | (\$4,545.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 9 | Sep 2, | SYSTEM | (\$1,515.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------------|--|---|---------------------------------------|-----------------------|-------------|--------------|------------|---------------------|--|---------------------|--|
| J7S3292 | 0560 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile | | | 2021 | | | | | |
| | | | - Total | | | | | | | (\$6,060.00) | |
| | | | Construction Stockpile - Total | | | | | | | (\$6,060.00) | |
| | | | Construction Stockpile STMI | | 2 | Feb 2, 2021 | SYSTEM | \$6,060.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$6,060.00 | |
| | Construction Stockpile STMI - Total | | | | | | | \$6,060.00 | | | |
| | 0560 - Total | | | | | | | | \$0.00 | | |
| | 0590 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 8 | Aug 16, 2021 | SYSTEM | (\$7,490.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | (\$7,490.00) | |
| | | | Construction Stockpile - Total | | | | | | | (\$7,490.00) | |
| | | | Construction Stockpile STMI | | 2 | Feb 2, 2021 | SYSTEM | \$7,490.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$7,490.00 | |
| | Construction Stockpile STMI - Total | | | | | | | \$7,490.00 | | | |
| | 0590 - Total | | | | | | | | \$0.00 | | |
| | J7S3292 - Total | | | | | | | | \$225,443.19 | | |
| Overall - Total | | | | | | | | \$225,443.19 | | | |