

Pay Estimate Created Date: November 16, 2022

Date DescriptionAAcceptance DateAAwarded DateALetting DateANotice to Proceed DateA	Review	wed and Approve Re pletion Date r 1, 2021 ites	d (and shou viewed and Actual Nove	Id be considered Approved at the Completion Da ember 1, 2022 Mil	d Draft) at the Resi	Project Office Level by dent Engineer Level by ntrollers Office Level by Current Contract Amour 98.26%	By User herbsc LANEK ramses
2022 Invovember 16, 2022 Invovember 16, 2022 Invovember 17, 2022 Invovember 17, 2022 Invovember 1, 2021 Invo	Review Date Current Complexity Contract Informational Date Original Completion Date November 5, 2020 State	wed and Approve Re pletion Date 1, 2021 tes Current Comp	d (and shou viewed and Actual Nove	Id be considered Approved at the Completion Da ember 1, 2022 Mil	d Draft) at the Resi e Central Office Cor tte % of (lestones	dent Engineer Level by htrollers Office Level by Current Contract Amoun 98.26%	LANEK
2022 Investment 17, 2022 Investment 17, 2022 Investment 17, 2022 Investment 1, 2021 Inves	Date Current Com November Contract Informational Da Original Completion Date November 5, 2020	Re pletion Date 1, 2021 tes Current Comp	Viewed and Actual Nove	Approved at the Completion Da ember 1, 2022 Mil	e Central Office Cor ate % of (ntrollers Office Level by Current Contract Amoun 98.26%	ramses
2022 Original Completion D November 1, 2021 D Date Description Q Acceptance Date M Awarded Date M Letting Date D Notice to Proceed Date A	November Contract Informational Da Original Completion Date November 5, 2020	pletion Date r 1, 2021 tes Current Comp	Actual Nove	Completion Da ember 1, 2022 Mil	lestones	Current Contract Amoun 98.26%	
November 1, 2021 Date Description Acceptance Date Awarded Date Letting Date Notice to Proceed Date	November Contract Informational Da Original Completion Date November 5, 2020	tes Current Comp	Nove	ember 1, 2022	lestones	98.26%	nt Complete
Date Description 0 Acceptance Date 1 Awarded Date 1 Letting Date 0 Notice to Proceed Date 1	Contract Informational Da Original Completion Date November 5, 2020	tes Current Comp	letion Date	Mil			
Date DescriptionAAcceptance DateAAwarded DateALetting DateANotice to Proceed DateA	Original Completion Date	Current Comp				t	
Acceptance Date Awarded Date Notice to Proceed Date	November 5, 2020			No Milestone	s Exist for Contract	t	
Awarded Date N Letting Date C Notice to Proceed Date C	,	November 5, 20	120				
Letting Date C	,	November 5, 20)20				
Notice to Proceed Date	October 16 2020		20				
	0000001 10, 2020	October 16, 202	20				
Work Began Date	January 4, 2021	January 4, 202	1				
	June 16, 2021	June 16, 2021					
Contract Total Pay For Es	stimate No. 38						
		This Estimate		Previous	3	To Date	
Gr Inc Dis Lic	otal Posted Items Pay ross Item Adjustments centive isincentive quidated Damage ther Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$3,430,3 \$261,79 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,692,1	3.22	\$3,430,370.38 \$261,793.22 \$0.00 \$0.00 \$0.00 \$0.00 \$3,692,163.60	
Contract Total Payable Th	his Estimate:	\$0.00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		<i>,</i> ,,	
ems Paid This Estimate F	Period						
No Data Available							
ontract Adjustments This	is Estimate						

No Data Available



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

					(Contract Project Information	1							
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work								
J7S3292	92 FAS S602(58) Resurface and shoulder improvements 90 MCDONALD from Rte. 43 near Southwest City to Rte. 37 near Washburn													
Totals by J	Job Numbe	rs												
J7S3292		d Item Pay Item Adjustme		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$3,430,370.38 \$261,793.22 \$3,692,163.60	To Date \$3,430,370.38 \$261,793.22 \$3,692,163.60							
	Liquic	tive centive lated Damages Contract Adjus	tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00							



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

Total Paid / All Items / All Estimates (Including this Estimate)

d 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)
01016-G05	J7S3292	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,235.00	\$6,235.0
		0001	0020	2072000	LINEAR GRADING CLASS 2	700.00	0.00	700.00	STA	700.00	\$69.15	\$48,405.0
		0001	0030	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	274.00	0.00	274.00	LF	274.00	\$15.35	\$4,205.9
		0001	0040	2153000	SHAPING SLOPES, CLASS III	10.00	0.00	10.00	100F	10.00	\$1,072.00	\$10,720.0
		0001	0050	2164000	CURB REMOVAL	221.00	0.00	221.00	LF	221.00	\$20.45	\$4,519.4
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	287.00	0.00	287.00	SQYD	287.00	\$1.05	\$301.3
		0001	0070	3049910	MISC.PERM. EDGE TREATMENT	8,031.00	-2,294.50	5,736.50	TONS	5,736.50	\$29.85	\$171,234.5
		0001	0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	2,300.00	-2,300.00	0.00	TONS	0.00	\$31.05	\$0.0
		0001	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,259.00	643.00	2,902.00	TONS	2,902.00	\$62.40	\$181,084.8
		0001	0100	4019910	MISC.MODIFIED BITUMINOUS PAVEMENT MIXTURES PG64-22	6,868.00	-159.90	6,708.10	TONS	6,708.10	\$61.00	\$409,194.1
		0001	0110	4020520	(BP-2) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	31,345.00	-2,714.90	28,630.10	TONS	28,630.10	\$61.35	\$1,756,456.6
		0004	0120	4071005	LEVELING) TACK COAT	49,014.00	0.00	49,014.00	GAL	49,014.00	\$1.95	\$95,577.3
		0001	0120	4071003	PRIME-LIQUID ASPHALT MC 800	19.085.00	0.00	19,085.00	GAL	19,085.00	\$2.55	\$95,577.5
		0001			MODIFIED CONCRETE GUTTER TYPE A	.,			LF			,
		0001	0140	6071101		165.00	0.00	165.00	LF	165.00	\$61.25	\$10,106.2
		0001	0150	6079903	MISC.SLIP RESISTANT STEEL PLATE	165.00	0.00	165.00		165.00	\$189.00	\$31,185.0
		0001	0160	6081000	CONCRETE MEDIAN	177.00	0.00	177.00	SQYD	177.00	\$153.20	\$27,116.4
		0001	0170	6081010		74.00	0.00	74.00	SQYD	74.00	\$102.10	\$7,555.4
		0001	0180	6081012		80.00	0.00	80.00	SQFT	80.00	\$40.85	\$3,268.0
		0001	0190	6083006	6 IN. CONCRETE MEDIAN STRIP	30.00	0.00	30.00	SQYD	30.00	\$122.50	\$3,675.0
		0001	0200	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	383.00	0.00	383.00	LF	383.00	\$20.45	\$7,832.3
		0001	0210	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	56.00	0.00	56.00	LF	56.00	\$10.25	\$574.0
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$552.35	\$552.3
		0001	0230	6161005	CONSTRUCTION SIGNS	2,431.00	0.00	2,431.00	SQFT	2,431.00	\$8.20	\$19,934.2
		0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	10.00	\$102.10	\$1,021.0
		0001	0250	6161009	FLAG ASSEMBLY	75.00	0.00	75.00	EA	75.00	\$20.45	\$1,533.7
		0001	0260	6161025	CHANNELIZER (TRIM LINE)	320.00	-304.00	16.00	EA	16.00	\$17.35	\$277.6
		0001	0270	6161040	FLASHING ARROW PANEL	5.00	-5.00	0.00	EA	0.00	\$766.00	\$0.0
		0001	0280	6161070	TUBULAR MARKER	6.00	0.00	6.00	EA	6.00	\$102.10	\$612.6
		0001	0290	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	4.00	EA	4.00	\$4,595.00	\$18,380.0
		0001	0300	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	6.00	-4.00	2.00	EA	2.00	\$2,760.00	\$5,520.0
		0001	0310	6169902	MISC.ADA Compliant Moveable Barricade	12.00	0.00	12.00	EA	12.00	\$153.20	\$1,838.4
		0001	0320	6178003A	TRAFFIC BARRIER DELINEATOR, YELLOW/YELLOW	20.00	-20.00	0.00	EA	0.00	\$8.20	\$0.0
		0001	0330	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$117,450.26	\$0.0
		0001	0331	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$101,708.26	\$101,708.2
		0001	0340	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-4.00	0.00	EA	0.00	\$600.00	\$0.0
		0001	0360	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	198.00	-10.00	188.00	LF	188.00	\$19.40	\$3,647.2
		0001	0370	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	-1.00	0.00	EA	0.00	\$199.05	\$0.0
		0001	0380	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	4.00	\$306.25	\$1,225.0
		0001	0390	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	20.00	0.00	20.00	EA	20.00	\$826.85	\$16,537.0
		0001	0400	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	6.00	-6.00	0.00	EA	0.00	\$45.95	\$0.0
		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	\$43,400.9
		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	\$45,220.2
		0001	0430	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,207.00	0.00	3,207.00	LF	3,207.00	\$0.26	\$833.8
		0001	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	10,362.00	0.00	10,362.00	SQYD	10,362.00	\$2.80	\$29,013.6



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 POSTED To Date (See report generated date)
01016-G05	J7S3292				SURFACING (3 IN. THICK OR LESS)							
		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	221.00	\$15.35	\$3,392.35
		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 GRASSES	6.50	-6.50	0.00	ACRE	0.00	\$2,605.00	\$0.00
		0001	0500	8061006	ALTERNATE DITCH CHECK	650.00	-650.00	0.00	LF	0.00	\$10.25	\$0.00
		0001	0510	8061007A	CURB INLET CHECK	4.00	-4.00	0.00	EA	0.00	\$178.65	\$0.00
		0001	0520	8061016	SEDIMENT REMOVAL	65.00	-65.00	0.00	CUYD	0.00	\$11.40	\$0.00
		0001	0530	8061019	SILT FENCE	2,050.00	-2,050.00	0.00	LF	0.00	\$2.90	\$0.00
		0010	0540	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	2,050.00	100.00	2,150.00	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 90310			CONCRETE FOOTINGS, EMBEDDED	2.00	-1.70	0.30	CUYD	0.30	\$1,420.00	\$426.00
		0040	0610	9031210	STRUCTURAL STEEL POSTS	20.00	-20.00	0.00	LB	0.00	\$24.30	\$0.00
		0040	0620	9031270A	2 IN. PSST POST - 12 GA.	128.00	-128.00	0.00	LF	0.00	\$16.15	\$0.00
		0040	0650	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	24.00	-24.00	0.00	LF	0.00	\$88.70	\$0.00
		0040	0655	9031280	2.5 IN. PSST POST - 12 GA.	224.00	-16.00	208.00	LF	208.00	\$8.25	\$1,716.0
		0040	0657	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	42.00	-33.00	9.00	LF	9.00	\$52.05	\$468.4
		0040	0660	9035004A	SH-FLAT SHEET	90.00	-90.00	0.00	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
		0001	5002	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	97,750.00	97,750.00	SQYD	97,750.00	\$1.00	\$97,750.00
		0001	5003	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	0.00	10.00	10.00	EA	10.00	\$417.00	\$4,170.0
		0040	5004	9039904	MISC.Relocating Permanent Signs	0.00	150.00	150.00	SQFT	150.00	\$8.20	\$1,230.0
		0001	5005	1046001	VALUE ENGINEERING	0.00	1.00	1.00	LS	1.00	\$20,733.79	\$20,733.7
		0040	5006	9035004A	SH-FLAT SHEET	0.00	18.00	18.00	SQFT	18.00	\$24.95	\$449.10
		0001	5007	2079901	MISC.Shoulder Repair Work	0.00	1.00	1.00	LS	0.00	\$60,631.38	\$0.0
	Project J	783292 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$3,430,370.3
1016-G05 Ove	erall - Total	Value Pos	ted to Da	te as of Rep	ort Generated Date							\$3,430,370.3



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. The information below this line are details for Construction Signs (if applicable). No Data Available



Type Adjustment Number Date By Type										
Image: Problem in the probl	roject	Line	Description		Adjustment				Amount	Remarks
Thicky Formation of the second s	53292	0060	AGGREGATE	Material		14		SYSTEM	(\$301.35)	
						15		SYSTEM	(\$301.35)	
Image: state in the						16		SYSTEM	(\$301.35)	
Image: state in the						17		SYSTEM	(\$301.35)	
Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem 1						18		SYSTEM	(\$301.35)	
Material - Total USE - Size - S						19		SYSTEM	(\$301.35)	
Note: Note: 1					- Total				(\$1,808.10)	
Image: constraint of the length of				Material - Tota					(\$1,808.10)	
Image: constraint of the second se				MaterialCredit		15		SYSTEM	\$301.35	
Vector						16		SYSTEM	\$301.35	
						17		SYSTEM	\$301.35	
Normal Image: ControlImage: Control<						18		SYSTEM	\$301.35	
Image: constraint of the set of the se						19		SYSTEM	\$301.35	
MaterialCredit - Total MaterialCredit - Total Sign 201 Sign 201 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0/060 - Total - Total - Total - Stat.67 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0/060 - Total - Total - Stat.67 Stat.67 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0/060 - Total - Other Item Adjustment ACAD - Total - Stat.67 Stat.67 0/060 - Total Other Item Adjustment ACAD - Total - Stat.67 Stat.67 0/060 - Total Other Item Adjustment ACAD - Total Stat.67 Stat.67 0/060 - Total Other Item Adjustment ACAD - Total Stat.67 Stat.67 0/060 - Total Other Item Adjustment ACAD - Total Stat.67 Stat.67 0/060 - Total Overrun Overrun Stat.67 Stat.67 0/060 - Total Overrun Stat.67 Stat.67 0/060 - Total Overrun Stat.67 Stat.67 0/060 - Total Overrun - Total Stat.67 Stat.67						20		SYSTEM	\$301.35	
Price FUEL 14 No.9. 2021 SYSTEM SS4.67 Reference item Price Adjustment Index Adjustment Type applied is FUEL. 060-Total -Total -S54.67 - 060-Total ACAD 8 Aug 16. 2021 S11.847.46 Line 0090 - 2802.01 x 0.046 x 88.75 = 11,847.46 0900 BIT. PAVEMENT PG64-22 (BP-1) ACAD 8 Aug 16. 2021 SYSTEM S41.847.46 Line 0090 - 2802.01 x 0.046 x 88.75 = 11,847.46 0400 Total ACAD 8 Aug 16. 2021 SYSTEM S42.27.27 Reference item Price Adjustment Index Adjustment Type applied is FUEL. 0400 - Total Overrun 8 Aug 16. 2021 SYSTEM S42.237.27 Reference item Price Adjustment index Adjustment Type applied is FUEL. 0400 - Total Overrun 8 Aug 16. 2021 SYSTEM S42.237.27 Reference item Price Adjustment index Adjustment for installed quantity on all priverious payment estimates. Price Adjustments of :65.88880 - 62.40000. is applied if non-zero. 0verrun - Total V SYSTEM S42.236.61 Unit price based on averaged overrun adjustments of :65.88880 - 62.40000. is applied if non-zero. 0verrun - Total V <t< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$1,808.10</td><td></td></t<>					- Total				\$1,808.10	
Ode0 Total State State State 0060 -Total 54.67 0060 -Total ACAD 8 Aug 16 chrism2 \$11,947.46 Line 0090 - 2002.01 x 0.046 x 88.75 = 11,847.46 0090 BIT. PAXEMENT MXTURE PC64-22 (Br-1) Oher Item Adjustment ACAD 8 Aug 16 SYSTEM Line 0090 - 2002.01 x 0.046 x 88.75 = 11,847.46 0090 BIT. PAXEMENT PC64-22 (Br-1) Oher Item Adjustment ACAD 8 Aug 16 SYSTEM Line 0090 - 2002.01 x 0.046 x 88.75 = 11,847.46 00erun Overun ACAD 16 SYSTEM SUB66 Unit price hased on averaged overun adjustments for installed quantity on all previous apprint estimates. Price Adjustments of viscillated quantity on all previous apprint estimates. Price Adjustments of viscillated quantity on all previous apprint estimates. Price Adjustments of viscillated quantity on all previous apprint estimates. Price Adjustment Type applied is FUEL 0090 - Total Overrun - Total Xug 16 SYSTEM SUB 38.29 Distribution all previous apprint estimates. Price Adjustment Index Adjustment Type applied is FUEL 0090 - Total Overrun - Total Xug 16 SYSTEM SUB 38.29 Line 10100- 6,708.10 x 0.046				MaterialCredit	- Total				\$1,808.10	
Origo - Total Price FUEL - Total S55.67 0000 - Total ST. PAVENENT MXTURE PG64-22 (BP-1) Other Item Adjustment - Total ACAD - Total S11.947.46 Line 0090 - 2902.01 x 0.046 x 88.75 = 11,847.46 0090 BIT. PAVENENT MXTURE PG64-22 (BP-1) Other Item Adjustment - Total S11.947.46 Line 0090 - 2902.01 x 0.046 x 88.75 = 11,847.46 0010 For FUEL - Total ACAD - Total SYSTEM S42.237.27 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 Overrun 0 SYSTEM S42.237.27 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 Overrun 0 SYSTEM S42.237.27 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 Overrun 0 SYSTEM S42.236.61 Unit price based on averaged overrun adjustments of ris fisselied quantity on all previous payment estimates. Price Adjustments of ris fisselied quantity on all previous payment estimates. Price Adjustment of ris fisselied quantity on all previous payment estimates. Price Adjustment Type applied is FUEL 0 Overrun - Total SYSTEM S9.583.29 Price FUEL - Total SYSTEM S9.583.29 0 Other Item Adjustment <td< td=""><td></td><td></td><td></td><td>Price FUEL</td><td></td><td>14</td><td></td><td>SYSTEM</td><td>\$54.67</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></td<>				Price FUEL		14		SYSTEM	\$54.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Object Total Other Item MXTURE PG64-22 (BP-1) Other Item Adjustment ACAD 8 Aug 16, 2021 S11,847.46 Line 0090 - 2902.01 x 0.046 x 88.75 = 11,847.46 MXTURE PG64-22 (BP-1) Adjustment ACAD 8 Aug 16, 2021 S11,847.46 Line 0090 - 2902.01 x 0.046 x 88.75 = 11,847.46 MXTURE PG64-22 (BP-1) ACAD 8 Aug 16, 2021 SYSTEM S11,847.46 Line 0090 - 2902.01 x 0.046 x 88.75 = 11,847.46 Overrun Overrun 8 Aug 16, 2021 SYSTEM S11,847.46 Line 0090 - 2902.01 x 0.046 x 88.75 = 11,847.46 Overrun Overrun 8 Aug 16, 2021 SYSTEM S11,847.46 Line 0090 - 2902.01 x 0.046 x 88.75 = 11,847.46 Overrun 0verrun 8 Aug 16, 2021 SYSTEM S0.60 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustment Type applied is FUEL Overrun - Total Voerrun - Total SYSTEM \$0.00 Price FUEL Sug 2021 \$0.00 Price FUEL - Total 8 Aug 16, 2021 SYSTEM \$0.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL					- Total				\$54.67	
$ \begin{array}{ c c c c } 0090 & BIT. PAVEMENT MIXTURE PG64-22 (BP-1) & Other Item Adjustment 1 & ACAD & 8 & Aug 16, & chrism2 & $11,847.46 & Line 0090 - 2902.01 x 0.046 x 88.75 = 11,847.46 \\ \hline ACAD - Total & \hline X & $11,847.46 & $11,847.46 & \hline X & $11,877.46 & \hline X & $11,$				Price FUEL - T	otal				\$54.67	
$ \begin{split} & \text{MIXTURE} \\ & \text{PG64-22 (BP1)} \\ \hline \end{tabular} \\ \hline $		0060 -	Total						\$54.67	
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \hline \be$		0090	MIXTURE		ACAD	8		chrism2	\$11,847.46	Line 0090 - 2902.01 x 0.046 x 88.75 = 11,847.46
Overrun Overrun 8 Aug 16, 2021 SYSTEM (\$42,237.27) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 14 Nov 16, 2021 SYSTEM \$0.66 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustment of .65.68680 - 62.40000, 'is applied (if non-zero). 19 Feb 1, 2021 SYSTEM \$42,236.61 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustment of .65.68680 - 62.40000, 'is applied (if non-zero). 0 Overrun - Tota Verrun - Tota \$42,236.61 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustment of .65.68680 - 62.40000, 'is applied (if non-zero). 0 Overrun - Tota Verrun - Tota \$402,18 \$452,236.61 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustment Type applied is FUEL to applied if non-zero). 0 Overrun - Tota SVSTEM \$40,916 \$257,886.32 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0100 MISC Other Item Adjustment ACAD & 2021 \$YSTEM \$27,385.82 Line 0100- 6,708.10 x 0.046 x 88.75 = 27,385.82 Image: Stropa			PG64-22 (BP-1)		ACAD - Tota	al			\$11,847.46	
$ \begin{array}{ c c c c c c } \hline c c c c c c c c c c c c c c c c c c $				Other Item Ad	justment - To	tal			\$11,847.46	
$ \begin{array}{ c c c c } \hline \end{picture} picture$				Overrun	Overrun	8		SYSTEM	(\$42,237.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \begin{array}{ c c c c } \hline \end{picture} picture$						14		SYSTEM	\$0.66	previous payment estimates. Price Adjustments of ',65.68680 - 62.40000, 'is
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c } \hline \end{tabular} $$ $$ $$ $$ $$ $$ $$ $$ $$ $$ $$ $$ $$$						19		SYSTEM	\$42,236.61	previous payment estimates. Price Adjustments of ',65.68680 - 62.40000, 'is
$ \begin{array}{ c c c c } \hline \mbox{Verrun - Total} & \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $					Overrup T	otal			\$0.00	
Price FUEL Price FUEL 8 Aug 16, 2021 S9,538.33 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. - - 14 Nov 9, 2021 SYSTEM (\$0.04) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. - - - - \$9,538.33 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. - - - \$9,538.29 - - 0090 - Total - - \$9,538.29 - - 0100 MISC. Other Item Adjustment ACAD 8 Aug 16, 2021 \$9,538.29 - 0100 MISC. Other Item Adjustment ACAD 8 Aug 16, 2021 \$21,385.72 - 0100 MISC. Other Item Adjustment ACAD 8 Aug 16, 2021 \$27,385.82 Line 0100- 6,708.10 x 0.046 x 88.75 = 27,385.82 - 0100 Other Item Adjustment - Total - - \$27,385.82 Line 0100- 6,708.10 x 0.046 x 88.75 = 27,385.82 - 0100 Frice FUEL - \$27,385.82 - - - - 0100				Overrup Tete						
Nov 9, 2021 SYSTEM (\$0.04) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. -Total -Total \$9,538.29 0090 - Total Price FUEL - U \$9,538.29 0100 MISC. Other Item Adjustment ACAD - Total \$21,385.75 Other Item Adjustment ACAD A ACAD - Total \$27,385.82 Image: Construct of the tem Adjustment ACAD - Total Price FUEL - U \$21,385.75 Price FUEL - Total \$22,185.75 Price FUEL - Total \$22,7385.82 Image: Construct of tem Adjustment \$21,385.75 Price FUEL - Total \$22,048.17 Reference Item Price Adjustment Index Adjustment Type applied is FUEL					1	8		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: constraint of the system of the sy						14	Nov 9,	SYSTEM	(\$0.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
\$21,385.75 0100 MISC. Other Item ACAD 8 Aug 16, 2021 \$27,385.82 Line 0100- 6,708.10 x 0.046 x 88.75 = 27,385.82 0100 MISC. Other Item Adjustment ACAD - Total \$27,385.82 Line 0100- 6,708.10 x 0.046 x 88.75 = 27,385.82 0100 Other Item Adjustment - Total ACAD - Total \$27,385.82 Price FUEL \$21,385.75 0100 Other Item Adjustment - Total 8 Aug 16, 2021 SYSTEM \$22,048.17 Reference Item Price Adjustment Index Adjustment Type applied is FUEL					- Total				\$9,538.29	
0090 - Total \$21,385.75 0100 MISC. Other Item Adjustment ACAD a Aug 16, 2021 $$27,385.82$ Line 0100- 6,708.10 x 0.046 x 88.75 = 27,385.82 Other Item Adjustment - Total Price FUEL 8 Aug 16, 2021 \$27,385.82 Price FUEL \$27,385.82 Price FUEL \$27,385.82 Price FUEL \$27,385.82				Price FUEL - T	otal				\$9, <u>538.29</u>	
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$		0090	Total							
Other Item Adjustment - Total \$27,385.82 Price FUEL 8 Aug 16, 2021 \$YSTEM \$22,048.17 Reference Item Price Adjustment Index Adjustment Type applied is FUEL					ACAD	8	Aug 16, 2021	chrism2		Line 0100- 6,708.10 x 0.046 x 88.75 = 27,385.82
Other Item Adjustment - Total \$27,385.82 Price FUEL 8 Aug 16, 2021 \$YSTEM \$22,048.17 Reference Item Price Adjustment Index Adjustment Type applied is FUEL			Other Item A		ACAD - Tota	al			\$27,38 <u>5.82</u>	
Price FUEL 8 Aug 16, 2021 SYSTEM \$22,048.17 Reference Item Price Adjustment Index Adjustment Type applied is FUEL				Other Item Ad	justmen <u>t - To</u>	tal				
- Total \$22,048.17								SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total				\$22,048.17	



Nov 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J7S3292	0100	MISC.	Price FUEL - T	otal				\$22,048.17																									
	0100 -	Total						\$49,433.99																									
	0110	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	6	Jul 1, 2021	chrism2	\$38,884.78	11,222.16 x 0.042 x 82.50																								
		PG64-22 (SUR			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																								
					23	Apr 1, 2022	wilkic1	\$160.66	For Paving Between 7/16/21-8/1/21 wilkic1 Beginning Index: 390 Current Index: 478.75 Difference: 88.75 Tons: 43.1 88.75 x 43.1T x .042= \$160.66																								
				ACAD - Tota	al			\$105,379.41																									
			Other Item Adj	iustment - To	tal			\$105,379.41																									
			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																								
					14	Nov 9, 2021	SYSTEM	(\$0.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																								
					23	Apr 1, 2022	SYSTEM	\$141.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																								
				- Total				\$94,033.51																									
			Price FUEL - T	otal				\$94,033.51																									
	0110 -	Total						\$199,412.92																									
	0140 MODIFIED CONCRETE GUTTER TYPE A		Material		13	Nov 2, 2021	SYSTEM	(\$10,106.25)																									
		Someriner				14	Nov 16, 2021	SYSTEM	(\$10,106.25)																								
																													15	Dec 1, 2021	SYSTEM	(\$10,106.25)	
										16	Dec 16, 2021	SYSTEM	(\$10,106.25)																				
					17	Jan 3, 2022	SYSTEM	(\$10,106.25)																									
					18	Jan 18, 2022	SYSTEM	(\$10,106.25)																									
					19	Feb 1, 2022	SYSTEM	(\$10,106.25)																									
				- Total				(\$70,743.75)																									
			Material - Tota	l				(\$70,743.75)																									
			MaterialCredit		14	Nov 16, 2021	SYSTEM	\$10,106.25																									
					15	Dec 1, 2021	SYSTEM	\$10,106.25																									
					16	Dec 16, 2021	SYSTEM	\$10,106.25																									
					17	Jan 3, 2022	SYSTEM	\$10,106.25																									
					18	Jan 18, 2022	SYSTEM	\$10,106.25																									
					19	Feb 1, 2022	SYSTEM	\$10,106.25																									
					20	Feb 15, 2022	SYSTEM	\$10,106.25																									
				- Total																													
			MaterialCredit	- Total				\$70,743.75																									
	0140 -	Total						\$0.00																									



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks											
			Туре	Adjustment Type	Number	Date	Ву													
J7S3292	0160	CONCRETE MEDIAN	Material		14	Nov 16, 2021	SYSTEM	(\$27,116.40)												
					15	Dec 1, 2021	SYSTEM	(\$27,116.40)												
					16	Dec 16, 2021	SYSTEM	(\$27,116.40)												
					17	Jan 3, 2022	SYSTEM	(\$27,116.40)												
					18	Jan 18, 2022	SYSTEM	(\$27,116.40)												
					19	Feb 1, 2022	SYSTEM	(\$27,116.40)												
				- Total		2022		(\$162,698.40)												
			Material - Tota					(\$162,698.40)												
			MaterialCredit		15	Dec 1, 2021	SYSTEM	\$27,116.40												
					16	Dec 16, 2021	SYSTEM	\$27,116.40												
					17	Jan 3, 2022	SYSTEM	\$27,116.40												
					18	Jan 18, 2022	SYSTEM	\$27,116.40												
					19	Feb 1, 2022	SYSTEM	\$27,116.40												
					20	Feb 15,	SYSTEM	\$27,116.40												
				- Total		2022		\$162,698.40												
			MaterialCredit					\$162,698.40												
	0160 -	Total	materialorealt					\$0.00												
	0160 -		Material		13	Nov 2, 2021	SYSTEM	(\$7,555.40)												
					14	Nov 16, 2021	SYSTEM	(\$7,555.40)												
							15	Dec 1, 2021	SYSTEM	(\$7,555.40)										
																			16	Dec 16, 2021
					17	Jan 3, 2022	SYSTEM	(\$7,555.40)												
					18	Jan 18,	SYSTEM	(\$7,555.40)												
					19	2022 Feb 1,	SYSTEM	(\$7,555.40)												
				- Total		2022		(\$52,887.80)												
			Material - Tota					(\$52,887.80)												
			MaterialCredit		14	Nov 16, 2021	SYSTEM	\$7,555.40												
					15	Dec 1, 2021	SYSTEM	\$7,555.40												
					16	Dec 16, 2021	SYSTEM	\$7,555.40												
					17	Jan 3, 2022	SYSTEM	\$7,555.40												
					18	Jan 18, 2022	SYSTEM	\$7,555.40												
					19	Feb 1, 2022	SYSTEM	\$7,555.40												
					20	Feb 15, 2022	SYSTEM	\$7,555.40												
				- Total				\$52,887.80												
			MaterialCredit					\$52,887.80												
	0170 -	Total						\$0.00												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3292	0190	6 IN. CONCRETE MEDIAN STRIP	Material	71-	14	Nov 16, 2021	SYSTEM	(\$3,675.00)	
					15	Dec 1, 2021	SYSTEM	(\$3,675.00)	
					16	Dec 16, 2021	SYSTEM	(\$3,675.00)	
					17	Jan 3, 2022	SYSTEM	(\$3,675.00)	
					18	Jan 18, 2022	SYSTEM	(\$3,675.00)	
					19	Feb 1, 2022	SYSTEM	(\$3,675.00)	
				- Total				(\$22,050.00)	
			Material - Tota					(\$22,050.00)	
			MaterialCredit		15	Dec 1, 2021	SYSTEM	\$3,675.00	
					16	Dec 16, 2021	SYSTEM	\$3,675.00	
					17	Jan 3, 2022	SYSTEM	\$3,675.00	
					18	Jan 18, 2022	SYSTEM	\$3,675.00	
					19	Feb 1, 2022	SYSTEM	\$3,675.00	
					20	Feb 15, 2022	SYSTEM	\$3,675.00	
				- Total		2022		\$22,050.00	
			MaterialCredit					\$22,050.00	
	0190 -	Total	materialorealt	Total				\$0.00	
	0200		Material		13	Nov 2, 2021	SYSTEM	(\$7,832.35)	
					14	Nov 16, 2021	SYSTEM	(\$7,832.35)	
					15	Dec 1, 2021	SYSTEM	(\$7,832.35)	
					16	Dec 16, 2021	SYSTEM	(\$7,832.35)	
					17	Jan 3, 2022	SYSTEM	(\$7,832.35)	
					18	Jan 18, 2022	SYSTEM	(\$7,832.35)	
					19	Feb 1, 2022	SYSTEM	(\$7,832.35)	
				- Total				(\$54,826.45)	
			Material - Tota					(\$54,826.45)	
			MaterialCredit		14	Nov 16, 2021	SYSTEM	\$7,832.35	
					15	Dec 1, 2021	SYSTEM	\$7,832.35	
					16	Dec 16, 2021	SYSTEM	\$7,832.35	
					17	Jan 3, 2022	SYSTEM	\$7,832.35	
					18	Jan 18, 2022	SYSTEM	\$7,832.35	
					19	Feb 1, 2022	SYSTEM	\$7,832.35	
					20	Feb 15, 2022	SYSTEM	\$7,832.35	
				- Total				\$54,826.45	
			MaterialCredit	- Total				\$54,826.45	
	0200 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3292	0210	INTEGRAL CURB (OVER 6 IN.	Material		13	Nov 2, 2021	SYSTEM	(\$574.00)	
		HEIGHT) TYPE A			14	Nov 16, 2021	SYSTEM	(\$574.00)	
					15	Dec 1, 2021	SYSTEM	(\$574.00)	
					16	Dec 16, 2021	SYSTEM	(\$574.00)	
					17	Jan 3, 2022	SYSTEM	(\$574.00)	
					18	Jan 18, 2022	SYSTEM	(\$574.00)	
					19	Feb 1, 2022	SYSTEM	(\$574.00)	
				- Total				(\$4,018.00)	
			Material - Tota	1				(\$4,018.00)	
			MaterialCredit		14	Nov 16, 2021	SYSTEM	\$574.00	
					15	Dec 1, 2021	SYSTEM	\$574.00	
					16	Dec 16, 2021	SYSTEM	\$574.00	
					17	Jan 3, 2022	SYSTEM	\$574.00	
					18	Jan 18, 2022	SYSTEM	\$574.00	
					19	Feb 1, 2022	SYSTEM	\$574.00	
					20	Feb 15, 2022	SYSTEM	\$574.00	
				- Total				\$4,018.00	
			MaterialCredit	- Total				\$4,018.00	
	0210 -	Total						\$0.00	
	0260	CHANNELIZER (TRIM LINE)	Material		13	Nov 2, 2021	SYSTEM	(\$277.60)	
				- Total		1		(\$277.60)	
			Material - Tota					(\$277.60)	
			MaterialCredit		14	Nov 16, 2021	SYSTEM	\$277.60	
				- Total				\$277.60	
			MaterialCredit					\$277.60	
	0260 -	Total						\$0.00	
	0290	CMS WITH COMMUNICATION	Overrun	Overrun	13	Nov 2, 2021	SYSTEM	(\$9,190.00)	
		INTERFACE, CONT F			19	Feb 1, 2022	SYSTEM	\$9,190.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4595.00000 - 4595.00000,
				Overrun - To	otal			\$0.00	'is applied (if non-zero).
			Overrun - Tota						
	0000	T	overrun - Tota					\$0.00	
	0290 -							\$0.00	
	0410	4 IN. WHITE WATERBORNE PAVEMENT	Other Item Adjustment	REFL		Apr 4, 2022	wilkic1	(\$473.40)	Results for Retroreflectivity Marking Performance Test
		MARKING		REFL - Tota				(\$473.40)	
			Other Item Adj	ustment - To	tal			(\$473.40)	
	0410 -	Total						(\$473.40)	
	0420	4 IN. YELLOW WATERBORNE PAVEMENT	Other Item Adjustment	REFL 23 Apr 4, wilk 2022			wilkic1	(\$8,020.71)	Results for Retroreflectivity Marking Performance Test. This is the majority of the adjustments. Remaining payment adjustment will be added on the next paying estimate.
		MARKING	ING	REFL - Tota	I			(\$8,020.71)	
			Other Item Ad					(\$8,020.71)	
								(,	



Nov 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7S3292	0420 -	Total						(\$8,020.71)	
	0540	MGS GUARDRAIL, 8 FT. POSTS, 6	Overrun	Overrun	9	Sep 2, 2021	SYSTEM	(\$2,250.00)	
		FT 3 IN			19	Feb 1, 2022	SYSTEM	\$2,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22.50000 - 22.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0540 -	Total						\$0.00	
	0550	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		8 Aug 2021		SYSTEM	(\$5,872.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(EXT CORB)		- Total				(\$5,872.00)	
			Construction	n Stockpile - Total				(\$5,872.00)	
			Construction Stockpile STMI		2	Feb 2, 2021	SYSTEM	\$5,872.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			311111	- Total				\$5,872.00	
			Construction S	Stockpile ST	MI - 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, 2021	SYSTEM	(\$1,515.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,060.00)	
			Construction	Stockpile - To	otal			(\$6,060.00)	
			Construction Stockpile STMI		2	Feb 2, 2021	SYSTEM	\$6,060.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 TIMI	- Total				\$6,060.00	
			Construction S	Stockpile ST	MI - Total			\$6,060.00	
	0560 -	Total						\$0.00	
	0590	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		8 Aug 16, 2021		SYSTEM	(\$7,490.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				(\$7,490.00)	
			Construction S	Stockpile - To	otal			(\$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 S	Stockpile ST	MI - Total			\$7,490.00	
	0590 -	Total						\$0.00	
	0660	SH-FLAT SHEET	Material		19	Feb 1, 2022	SYSTEM	(\$301.50)	
				- Total				(\$301.50)	
			Material - Tota	I				(\$301.50)	
			MaterialCredit		20	Feb 15, 2022	SYSTEM	\$301.50	
				- Total				\$301.50	
			MaterialCredit	- Total				\$301.50	
	0660 -	Total						\$0.00	
S3292 -	Total							\$261,793.22	
/erall - '	Total							\$261,793.22	