



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

Report Generated on September 4, 2021

Pay Estimate Created Date: September 2, 2021

Progress Estimate Number 9	Contract ID	201016-G05	Pay Period Start	August 16, 2021	Original Contract Amount	\$3,635,519.00
	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	September 1, 2021	Net Change Order Amount	\$0.00
					Current Contract Amount	\$3,635,519.00

Approval Date		By User
September 3, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	LANEK1
September 3, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	LANEK1
September 3, 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		79.82%

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. 9			
	This Estimate	Previous	To Date
201016-G05			
Total Posted Items Pay	\$219,508.68	\$2,682,465.85	\$2,901,974.53
Gross Item Adjustments	(\$3,765.00)	\$229,208.19	\$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
Contract Total Payable This Estimate:	\$215,743.68	\$2,911,674.04	\$3,127,417.72

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3292	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$6,235.000	1	\$6,235.00
	0020	2072000	LINEAR GRADING CLASS 2	STA	\$69.150	200	\$13,830.00
	0040	2153000	SHAPING SLOPES, CLASS III	100F	\$1,072.000	3	\$3,216.00
	0070	3049910	MISC.PERM. EDGE TREATMENT	TONS	\$29.850	1,211.23	\$36,155.22
	0410	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.090	482,233	\$43,400.97
	0420	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	452,202	\$45,220.20
	0450	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$4.850	3,674.1	\$17,819.39
	0470	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$20.300	648	\$13,154.40
	0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$5,195.000	0.5	\$2,597.50
	0540	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$22.500	1,250	\$28,125.00
	0560	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,555.000	1	\$2,555.00
	0590	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,400.000	3	\$7,200.00
Project J7S3292 - Total							\$219,508.68
Overall - Total							\$219,508.68



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	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	September 1, 2021	Net Change Order Amount	\$0.00
					Current Contract Amount	\$3,635,519.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7S3292	0540	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Overrun			-100	\$22.50	(\$2,250.00)
	0560	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,515.00)
Total								(\$3,765.00)



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

Report Generated on September 4, 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				
J7S3292		This Estimate	Previous	To Date
	Posted Item Pay	\$219,508.68	\$2,682,465.85	\$2,901,974.53
	Gross Item Adjustments	(\$3,765.00)	\$229,208.19	\$225,443.19
	Gross Item Pay	\$215,743.68	\$2,911,674.04	\$3,127,417.72
	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 4, 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 0540, Contract Line Item Number 0540, Item 6061061, Minor Item.	change order being processed	LANEK1	Acknowledged
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.	change order being processed	LANEK1	Acknowledged



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

Report Generated on September 4, 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	0.00	\$19.40	\$0.00
		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	0.00	\$306.25	\$0.00
		0001	0390	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	20.00	0.00	20.00	EA	0.00	\$826.85	\$0.00
		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 4, 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											\$2,901,974.51
		201016-G05 Overall - Total Value Posted to Date as of Report Generated Date											\$2,901,974.51



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

Report Generated on September 4, 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
0010	2022010	REMOVAL OF IMPROVEMENTS	8/16/21	8/20/21	1.00	LS		0.5		46.554		This is to pay for the removal of guard railing.
0020	2072000	LINEAR GRADING CLASS 2	8/16/21	8/20/21	200.00	STA		0.00		7		This is to pay item to plan, all work has been accomplished.
0040	2153000	SHAPING SLOPES, CLASS III	8/16/21	8/20/21	1.00	100F	NW quadrant of Saratoga Springs bridge.	3.252		3.271		
			8/17/21	8/20/21	2.00	100F	New guardrail on East end.	37.423		37.632		
0070	3049910	MISC. AGGREGATE FOR BASE	8/30/21	8/31/21	330.63	TONS		4.655		9		
			8/31/21	9/1/21	880.60	TONS		9		13		
0410	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/26/21	9/1/21	482,233.00	LF		0		46.555		Installed as per plan.
0420	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/26/21	9/1/21	452,202.00	LF		0		46.555		Installed as per plan.
0450	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8/16/21	8/20/21	3,674.10	SQYD		0		20.552		This work has been accomplished and is to paid to plan, this includes all modified milling on the west side of the hot mix plant.
0470	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	8/25/21	8/30/21	648.00	STA		0		6.153		Rumble strip milled out as per plan on the widened pavement.
0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/16/21	8/20/21	0.50	LS		0		46.555		This work has been accomplished and is to be paid to plan.
0540	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	8/17/21	8/20/21	1,250.00	LF	This is on east end and NW Quadrant of Saratoga springs bridge missed on yesterdays DWR.	37.423		37.632		This includes the design approved overrun of 100' to be paid through CO.
0560	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	8/17/21	8/20/21	1.00	EA		1		1		All have been installed per plan and specs and this is to pay for item missed on previous DWR and pay item to plan.
0590	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8/17/21	8/20/21	3.00	EA	East end	37.423		37.622		This is to include a MSKT missed on previous DWR for Saratoga springs bridge. All items have been installed to plan and have been inspected.

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



Line Item Adjustments by Estimate

Sep 4, 2021

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)		
			J7S3292	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						
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					
J7S3292	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		
			J7S3292	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)					
J7S3292	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					
J7S3292	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			



Line Item Adjustments by Estimate

Sep 4, 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			