



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

Report Generated on June 18, 2022

Pay Estimate Created Date: June 16, 2022

<b>Progress Estimate Number</b> 2	<b>Contract ID</b> <b>Prime Contractor</b>	210618-B01 W. L. Miller Company	<b>Pay Period Start</b> <b>Pay Period End</b>	June 2, 2022 June 15, 2022	<b>Original Contract Amount</b> <b>Net Change Order Amount</b> <b>Current Contract Amount</b>	\$2,493,120.89 \$0.00 \$2,493,120.89
--------------------------------------	---	------------------------------------	--	-------------------------------	---	--

Approval Date	By User
June 16, 2022	worthk
June 16, 2022	lincom
June 17, 2022	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 24, 2022	June 24, 2022		88.95%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	July 7, 2021	July 7, 2021	
Letting Date	June 18, 2021	June 18, 2021	
Notice to Proceed Date	August 9, 2021	August 9, 2021	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
210618-B01			
Total Posted Items Pay	\$1,533,107.74	\$684,442.22	\$2,217,549.96
Gross Item Adjustments	\$444,853.93	\$61,507.31	\$506,361.24
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$1,977,961.67</b>	\$745,949.53	\$2,723,911.20

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2MAMD01	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$73.600	6,216.13	\$457,507.17
	0030	4071005	TACK COAT	GAL	\$1.940	6,600	\$12,804.00
	0050	6161005	CONSTRUCTION SIGNS	SQFT	\$4.500	1,157	\$5,206.50
	0060	6161025	CHANNELIZER (TRIM LINE)	EA	\$8.000	100	\$800.00
	0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$8.050	712	\$5,731.60
<b>Project J2MAMD01 - Total</b>							<b>\$482,049.27</b>
J2MAMD13	0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$108.500	52	\$5,642.00
	0120	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$76.590	3,547.12	\$271,673.92
	0130	4071005	TACK COAT	GAL	\$1.940	3,886	\$7,538.84
	0170	6181000	MOBILIZATION	LS	\$23,448.000	0.75	\$17,586.00
<b>Project J2MAMD13 - Total</b>							<b>\$302,440.76</b>
J2MAMD14	0220	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$133.700	39	\$5,214.30
	0230	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$67.920	10,207.4	\$693,286.61
	0240	4071005	TACK COAT	GAL	\$1.940	10,670	\$20,699.80
	0260	6161005	CONSTRUCTION SIGNS	SQFT	\$4.500	1,426	\$6,417.00
	0270	6161025	CHANNELIZER (TRIM LINE)	EA	\$8.000	25	\$200.00
	0280	6181000	MOBILIZATION	LS	\$22,800.000	1	\$22,800.00
<b>Project J2MAMD14 - Total</b>							<b>\$748,617.71</b>



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

Report Generated on June 18, 2022

Pay Estimate Created Date: June 16, 2022

<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 210618-B01	<b>Pay Period Start</b> June 2, 2022	<b>Original Contract Amount</b> \$2,493,120.89
	<b>Prime Contractor</b> W. L. Miller Company	<b>Pay Period End</b> June 15, 2022	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$2,493,120.89

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
<b>Overall - Total</b>							<b>\$1,533,107.74</b>

**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
J2MAMD01	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,102.66	\$8.83	\$18,569.01
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,962.75	\$8.83	\$17,333.44
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,150.72	\$8.83	\$18,993.44
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-6,216.13	\$73.60	(\$457,507.17)
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment					\$457,507.17
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Rte. A Lewis County 06/13/22 - 06/15/22			\$63,777.49
J2MAMD13	0110	GRAVEL (A) OR CRUSHED STONE (B)	Material			-52	\$108.50	(\$5,642.00)
	0110	GRAVEL (A) OR CRUSHED STONE (B)	Other Item Adjustment					\$5,642.00
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,630.26	\$8.83	\$14,397.15
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,916.86	\$8.83	\$16,928.17
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Rte B Scotland 05/18/22 - 06/03/22			\$99,983.72
J2MAMD14	0220	GRAVEL (A) OR CRUSHED STONE (B)	Material			-39	\$133.70	(\$5,214.30)
	0220	GRAVEL (A) OR CRUSHED STONE (B)	Other Item Adjustment					\$5,214.30
	0230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,542.07	\$8.83	\$13,618.33
	0230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,415.21	\$8.83	\$21,329.20
	0230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,010.39	\$8.83	\$17,754.16
	0230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,757.88	\$8.83	\$24,355.39
	0230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,481.85	\$8.83	\$13,086.51



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

Report Generated on June 18, 2022

Pay Estimate Created Date: June 16, 2022

<b>Progress Estimate Number</b> 2		<b>Contract ID</b> 210618-B01 <b>Prime Contractor</b> W. L. Miller Company		<b>Pay Period Start</b> June 2, 2022 <b>Pay Period End</b> June 15, 2022	<b>Original Contract Amount</b> \$2,493,120.89 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$2,493,120.89			
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2MAMD14		(SURFACE LEVELING)						
	0230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-10,207.4	\$67.92	(\$693,286.61)
	0230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment					\$693,286.61
	0230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Rte. H Clark County 06/04/22 - 06/11/22			\$104,727.92
<b>Total</b>								<b>\$444,853.93</b>



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

Report Generated on June 18, 2022

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2MAMD01		Resurface	A	LEWIS	from Rte. E in Williamstown to Rte. 16 in Monticello
J2MAMD13		Resurface	B	SCOTLAND	from Iowa State line to Rte. 136
J2MAMD14		Resurface	H	CLARK	from Rte. 81 0.5 mile south of Rte. Y to Rte. 61

**Totals by Job Numbers**

Job Number		This Estimate	Previous	To Date
J2MAMD01	<b>Posted Item Pay</b>	\$482,049.27	\$0.00	\$482,049.27
	<b>Gross Item Adjustments</b>	\$118,673.38	\$0.00	\$118,673.38
	<b>Gross Item Pay</b>	<b>\$600,722.65</b>	<b>\$0.00</b>	<b>\$600,722.65</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J2MAMD13	<b>Posted Item Pay</b>	\$302,440.76	\$679,027.14	\$981,467.90
	<b>Gross Item Adjustments</b>	\$131,309.04	\$61,507.31	\$192,816.35
	<b>Gross Item Pay</b>	<b>\$433,749.80</b>	<b>\$740,534.45</b>	<b>\$1,174,284.25</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J2MAMD14	<b>Posted Item Pay</b>	\$748,617.71	\$5,415.08	\$754,032.79
	<b>Gross Item Adjustments</b>	\$194,871.51	\$0.00	\$194,871.51
	<b>Gross Item Pay</b>	<b>\$943,489.22</b>	<b>\$5,415.08</b>	<b>\$948,904.30</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on June 18, 2022

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2MAMD14, Item 3105002, Project Item Line Number 0220, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Need to enter QC/QA tests on gravel A and crushed stone B	worthk	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2MAMD13, Item 3105002, Project Item Line Number 0110, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Need QA tests results authorized in AWP.	worthk	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2MAMD01, Item 4020520, Project Item Line Number 0020, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Need QA tests results authorized in AWP.	worthk	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2MAMD14, Item 4020520, Project Item Line Number 0230, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Need QA tests results authorized in AWP.	worthk	Acknowledged



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

Report Generated on June 18, 2022

**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)																																																																																										
210618-B01	J2MAMD01	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	33.00	0.00	33.00	TONS	0.00	\$162.52	\$0.00																																																																																										
		0001	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,372.00	0.00	8,372.00	TONS	6,216.13	\$73.60	\$457,507.17																																																																																										
		0001	0030	4071005	TACK COAT	9,284.00	0.00	9,284.00	GAL	6,600.00	\$1.94	\$12,804.00																																																																																										
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$25.00	\$0.00																																																																																										
		0001	0050	6161005	CONSTRUCTION SIGNS	1,157.00	0.00	1,157.00	SQFT	1,157.00	\$4.50	\$5,206.50																																																																																										
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$8.00	\$800.00																																																																																										
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$60,467.00	\$0.00																																																																																										
		0001	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	99,241.00	0.00	99,241.00	LF	0.00	\$0.11	\$0.00																																																																																										
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	64,377.00	0.00	64,377.00	LF	0.00	\$0.11	\$0.00																																																																																										
		0001	0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	712.00	0.00	712.00	SQYD	712.00	\$8.05	\$5,731.60																																																																																										
		<b>Project J2MAMD01 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$482,049.27</b>																																																																																								
J2MAMD13	0001	0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	52.00	0.00	52.00	TONS	52.00	\$108.50	\$5,642.00																																																																																											
												0120	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	11,892.30	0.00	11,892.30	TONS	11,892.30	\$76.59	\$910,831.26																																																																																	
																						0130	4071005	TACK COAT	13,166.00	0.00	13,166.00	GAL	13,166.00	\$1.94	\$25,542.04																																																																							
																																0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$25.00	\$0.00																																																													
																																										0150	6161005	CONSTRUCTION SIGNS	1,462.00	0.00	1,462.00	SQFT	1,462.00	\$4.50	\$6,579.00																																																			
																																																				0160	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$8.00	\$800.00																																									
																																																														0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$23,448.00	\$23,448.00																															
																																																																								0180	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,535.00	0.00	2,535.00	LF	0.00	\$0.15	\$0.00																					
																																																																																		0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	127,355.00	0.00	127,355.00	LF	0.00	\$0.11	\$0.00											
																																																																																												0200	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,278.00	0.00	1,278.00	LF	0.00	\$0.20	\$0.00	
																																																																																																						0210
<b>Project J2MAMD13 - Total Value Posted to Date as of Report Generated Date</b>																																																																																																						
J2MAMD14	0001	0220	3105002	GRAVEL (A) OR CRUSHED STONE (B)	39.00	0.00	39.00	TONS	39.00	\$133.70	\$5,214.30																																																																																											
												0230	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10,207.40	0.00	10,207.40	TONS	10,207.40	\$67.92	\$693,286.61																																																																																	
																						0240	4071005	TACK COAT	11,297.00	0.00	11,297.00	GAL	10,670.00	\$1.94	\$20,699.80																																																																							
																																0250	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$25.00	\$0.00																																																													
																																										0260	6161005	CONSTRUCTION SIGNS	1,426.00	0.00	1,426.00	SQFT	1,426.00	\$4.50	\$6,417.00																																																			
																																																				0270	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	25.00	\$8.00	\$200.00																																									
																																																														0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$22,800.00	\$22,800.00																															
																																																																								0290	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	98,771.00	0.00	98,771.00	LF	0.00	\$0.12	\$0.00																					
																																																																																		0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	397.00	0.00	397.00	SQYD	397.00	\$13.64	\$5,415.08											
																																																																																												<b>Project J2MAMD14 - Total Value Posted to Date as of Report Generated Date</b>										
<b>210618-B01 Overall - Total Value Posted to Date as of Report Generated Date</b>																																																																																												<b>\$2,217,549.95</b>										



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

Report Generated on June 18, 2022

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

**Project: J2MAMD01**

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
0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	6/13/22	6/16/22	2,102.66	TONS	north bound lane	29.532		24.61		
			6/14/22	6/16/22	1,962.75	TONS	south bound lane	29.532		24.99		
			6/15/22	6/16/22	2,150.72	TONS	north bound lane	24.61		19.729		
0030	4071005	TACK COAT	6/13/22	6/16/22	2,250.00	GAL	north bound lane	29.532		24.61		
			6/14/22	6/16/22	2,050.00	GAL	south bound lane	29.532		24.99		
			6/15/22	6/16/22	2,300.00	GAL	north bound lane	24.61		19.729		
0050	6161005	CONSTRUCTION SIGNS	6/13/22	6/16/22	1,157.00	SQFT	various	29.532		19.729		
0060	6161025	CHANNELIZER (TRIM LINE)	6/13/22	6/16/22	100.00	EA	various	29.532		19.729		
0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/13/22	6/16/22	712.00	SQYD	various	29.532		19.729		

**Project: J2MAMD13**

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
0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6/3/22	6/7/22	52.00	TONS	rock entrances throughout project.	0.00		14.00		
0120	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	6/1/22	6/7/22	1,630.26	TONS	South bound lane	10.27		13.96		
			6/2/22	6/7/22	1,916.86	TONS	North bound lane	9.43		13.96		
0130	4071005	TACK COAT	6/1/22	6/7/22	1,750.00	GAL	South bound lane	10.27		13.96		
			6/2/22	6/7/22	2,136.00	GAL	North bound lane	9.43		13.96		
0170	6181000	MOBILIZATION	6/13/22	6/16/22	0.75	LS		0		0		

**Project: J2MAMD14**

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
0220	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6/13/22	6/16/22	39.00	TONS	various	0.00		12.02		
0230	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	6/4/22	6/16/22	1,542.07	TONS	south bound lane	0.00		3.62		
			6/7/22	6/16/22	2,415.21	TONS	north bound lane	0.00		5.65		
			6/8/22	6/16/22	2,010.39	TONS	south bound lane	3.62		8.37		
			6/9/22	6/16/22	2,757.88	TONS	north bound lane	5.65		12.02		
			6/11/22	6/16/22	1,481.85	TONS	south bound lane	8.37		12.02		
0240	4071005	TACK COAT	6/4/22	6/16/22	1,700.00	GAL	south bound lane	0.00		3.62		
			6/7/22	6/16/22	0.00	GAL	north bound lane	0.00		5.65		
			6/8/22	6/16/22	4,575.00	GAL	south bound lane	3.62		8.37		
			6/9/22	6/16/22	2,850.00	GAL	north bound lane	5.65		12.02		
0260	6161005	CONSTRUCTION SIGNS	6/4/22	6/16/22	1,426.00	SQFT	north and south bound lanes	0.00		12.02		
0270	6161025	CHANNELIZER (TRIM LINE)	6/4/22	6/16/22	25.00	EA	various	0.00		12.020		
0280	6181000	MOBILIZATION	6/13/22	6/16/22	1.00	LS	various	0.00		12.02		

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



### Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2MAMD01	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		2	Jun 16, 2022	SYSTEM	(\$457,507.17)			
			- Total							(\$457,507.17)	
			Material - Total							(\$457,507.17)	
			Other Item Adjustment	ACAD	2	Jun 16, 2022	worthk	\$63,777.49	Rte. A Lewis County 06/13/22 - 06/15/22		
			ACAD - Total							\$63,777.49	
					2	Jun 16, 2022	worthk	\$457,507.17			
			- Total							\$457,507.17	
			Other Item Adjustment - Total							\$521,284.66	
			Price FUEL		2	Jun 16, 2022	SYSTEM	\$54,895.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							\$54,895.89	
			Price FUEL - Total							\$54,895.89	
			0020 - Total							\$118,673.38	
J2MAMD01 - Total							\$118,673.38				
J2MAMD13	0110	GRAVEL (A) OR CRUSHED STONE (B)	Material		2	Jun 16, 2022	SYSTEM	(\$5,642.00)			
			- Total							(\$5,642.00)	
			Material - Total							(\$5,642.00)	
			Other Item Adjustment		2	Jun 16, 2022	worthk	\$5,642.00			
			- Total							\$5,642.00	
			Other Item Adjustment - Total							\$5,642.00	
	0110 - Total							\$0.00			
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	2	Jun 16, 2022	worthk	\$99,983.72	Rte B Scotland 05/18/22 - 06/03/22		
			ACAD - Total							\$99,983.72	
			Other Item Adjustment - Total							\$99,983.72	
			Price FUEL		1	Jun 2, 2022	SYSTEM	\$8,522.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					1	Jun 2, 2022	SYSTEM	\$52,984.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				2	Jun 16, 2022	SYSTEM	\$31,325.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
- Total							\$92,832.63				
Price FUEL - Total							\$92,832.63				
0120 - Total							\$192,816.35				
J2MAMD13 - Total							\$192,816.35				
J2MAMD14	0220	GRAVEL (A) OR CRUSHED STONE (B)	Material		2	Jun 16, 2022	SYSTEM	(\$5,214.30)			
			- Total							(\$5,214.30)	
			Material - Total							(\$5,214.30)	
			Other Item Adjustment		2	Jun 16, 2022	worthk	\$5,214.30			
			- Total							\$5,214.30	
			Other Item Adjustment - Total							\$5,214.30	
	0220 - Total							\$0.00			
	0230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		2	Jun 16, 2022	SYSTEM	(\$693,286.61)			
			- Total							(\$693,286.61)	
			Material - Total							(\$693,286.61)	
			Other Item Adjustment	ACAD	2	Jun 16, 2022	worthk	\$104,727.92	Rte. H Clark County 06/04/22 - 06/11/22		





### Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2MAMD14	0230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD - Total						\$104,727.92	
					2	Jun 16, 2022	worthk	\$693,286.61			
				- Total						\$693,286.61	
			Other Item Adjustment - Total							\$798,014.53	
			Price FUEL		2	Jun 16, 2022	SYSTEM	\$90,143.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total						\$90,143.59	
				Price FUEL - Total						\$90,143.59	
			0230 - Total							\$194,871.51	
J2MAMD14 - Total							\$194,871.51				
Overall - Total							\$506,361.24				