



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

Report Generated on August 20, 2022

Pay Estimate Created Date: August 16, 2022

| | | | |
|---------------------------------------|---|---|--|
| Progress Estimate Number 10 | Contract ID 210917-G01 Prime Contractor Magruder Paving, LLC | Pay Period Start August 2, 2022 Pay Period End August 15, 2022 | Original Contract Amount \$16,445,919.93 Net Change Order Amount \$0.01 Current Contract Amount \$16,445,919.94 |
|---------------------------------------|---|---|--|

| Approval Date | | By User |
|-----------------|--|---------|
| August 16, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by | MARKHS |
| August 18, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | howelj4 |
| August 19, 2022 | 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, 2022 | November 1, 2022 | | 56.78% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | October 6, 2021 | October 6, 2021 | |
| Letting Date | September 17, 2021 | September 17, 2021 | |
| Notice to Proceed Date | December 6, 2021 | December 6, 2021 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 10 | | | |
|--|-----------------------|-----------------------|------------------------|
| | This Estimate | Previous | To Date |
| 210917-G01 | | | |
| Total Posted Items Pay | \$1,608,062.07 | \$7,730,665.36 | \$9,338,727.43 |
| Gross Item Adjustments | \$386,211.45 | \$1,848,160.40 | \$2,234,371.85 |
| 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: | \$1,994,273.52 | \$9,578,825.76 | \$11,573,099.28 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|---------------|-----------------------|--------------------------|
| J713258 | 0050 | 4030116 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX) | TONS | \$63.390 | 23,377.85 | \$1,481,921.91 |
| | 0070 | 4031056 | ASPHALT PERFORMANCE TESTING | LS | \$25,000.000 | 0.35 | \$8,750.00 |
| | 0080 | 4031058 | INTELLIGENT COMPACTION | LS | \$152,077.320 | 0.35 | \$53,227.06 |
| | 0090 | 4031059 | PAVER-MOUNTED THERMAL PROFILES | LS | \$30,000.000 | 0.35 | \$10,500.00 |
| | 0190 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | TONS | \$82.250 | 9 | \$740.25 |
| | 0200 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | SQYD | \$32.940 | 81.7 | \$2,691.20 |
| | 0360 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | SQYD | \$1.000 | 16,997.9 | \$16,997.90 |
| | 5001 | 4071007 | TACK COAT - LOW OR NON-TRACKING | GAL | \$2.750 | 12,085 | \$33,233.75 |
| Project J713258 - Total | | | | | | | \$1,608,062.07 |
| Overall - Total | | | | | | | \$1,608,062.07 |

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 |
|----------------|----------|--|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J713258 | 0050 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 2,860.23 | \$4.91 | \$14,054.03 |



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| | | | |
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|---------------------------------------|---|---|--|

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|-----------------------|---------------------------------|--|---------------------|---------------------------------|---------------------|
| J713258 | | MIX) | | | | | | |
| | 0050 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 2,399.06 | \$4.91 | \$11,788.02 |
| | 0050 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 2,521.59 | \$4.91 | \$12,390.08 |
| | 0050 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 2,764.57 | \$4.91 | \$13,583.99 |
| | 0050 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 3,096.9 | \$4.91 | \$15,216.93 |
| | 0050 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 3,002.26 | \$4.91 | \$14,751.90 |
| | 0050 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 3,196.81 | \$4.91 | \$15,707.85 |
| | 0050 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 1,931.18 | \$4.91 | \$9,489.05 |
| | 0050 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 1,605.25 | \$4.91 | \$7,887.56 |
| | 0050 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX) | Other Item Adjustment | Asphalt Cement Price Adjustment | This AC Index adjustment is based on 23,377 tons of SP125 installed between Aug. 2, 2022 and August 15, 2022. Based on the following criterial: Current Index - 748.75 Base Index - 490 Index Difference - 258.75 Virgin AC - 3.2% | | | \$193,568.60 |
| | 0050 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX) | Other Item Adjustment | Other | This adjustment represents a 5% bonus for 4000 tons of SP125 installed in Lot 9 at \$63.39 per ton. | | | \$12,678.00 |
| | 0050 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX) | Other Item Adjustment | Other | This adjustment represents a 5% bonus for 4000 tons of SP125 installed in Lot 7 at \$63.39 per ton. | | | \$12,678.00 |
| | 0050 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX) | Other Item Adjustment | Other | This adjustment represents a 5% bonus for 4000 tons of SP125 installed in Lot 10 at \$63.39 per ton. | | | \$12,678.00 |
| | 0050 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX) | Other Item Adjustment | Other | This adjustment represents a 5% bonus for 4000 tons of SP125 installed in Lot 8 at \$63.39 per ton. | | | \$12,678.00 |
| | 0050 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX) | Other Item Adjustment | Other | This adjustment represents a 5% bonus for 4000 tons of SP125 installed in Lot 11 at \$63.39 per ton. | | | \$12,678.00 |
| | 0060 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX) | Other Item Adjustment | Other | This adjustment represents a 5% bonus for 4831.52 tons of SP190 installed in Superlot 18 at \$59.54 per ton. | | | \$14,383.44 |
| Total | | | | | | | | \$386,211.45 |



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

Report Generated on August 20, 2022

| Contract Project Information | | | | | |
|------------------------------|----------------------|------------------------|-------|--------|--|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J713258 | I 49-2(420) | Coldmill and resurface | I-49 | BATES | on Rte. A and Rte. B in Archie to Rte. A and Rte. B in Rich Hill |
| J7S3295 | FAS S603(46) | Resurface | 18 | BATES | from east of I-49 in Adrian to County Road 1601 in Henry County |

| Totals by Job Numbers | | | | |
|-----------------------|----------------------------|-----------------------|-----------------------|------------------------|
| J713258 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$1,608,062.07 | \$7,730,665.36 | \$9,338,727.43 |
| | Gross Item Adjustments | \$386,211.45 | \$1,833,167.72 | \$2,219,379.17 |
| | Gross Item Pay | \$1,994,273.52 | \$9,563,833.08 | \$11,558,106.60 |
| | 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 |
| J7S3295 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Adjustments | \$0.00 | \$14,992.68 | \$14,992.68 |
| | Gross Item Pay | \$0.00 | \$14,992.68 | \$14,992.68 |
| | 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 August 20, 2022

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**

Report Generated on August 20, 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) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 210917-G01 | J713258 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.60 | \$22,000.00 | \$13,200.00 |
| | | 0001 | 0020 | 2153000 | SHAPING SLOPES, CLASS III | 125.00 | 0.00 | 125.00 | 100F | 76.10 | \$900.00 | \$68,490.00 |
| | | 0001 | 0030 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 10,894.40 | 0.00 | 10,894.40 | TONS | 0.00 | \$27.38 | \$0.00 |
| | | 0001 | 0040 | 4011211 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) | 11,152.00 | 0.00 | 11,152.00 | TONS | 0.00 | \$61.05 | \$0.00 |
| | | 0001 | 0050 | 4030116 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX) | 102,485.90 | 0.00 | 102,485.90 | TONS | 48,654.35 | \$63.39 | \$3,084,199.25 |
| | | 0001 | 0060 | 4030217 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX) | 75,018.60 | 0.00 | 75,018.60 | TONS | 72,831.52 | \$59.54 | \$4,336,388.70 |
| | | 0001 | 0070 | 4031056 | ASPHALT PERFORMANCE TESTING | 1.00 | 0.00 | 1.00 | LS | 0.65 | \$25,000.00 | \$16,250.00 |
| | | 0001 | 0080 | 4031058 | INTELLIGENT COMPACTION | 1.00 | 0.00 | 1.00 | LS | 0.65 | \$152,077.32 | \$98,850.26 |
| | | 0001 | 0090 | 4031059 | PAVER-MOUNTED THERMAL PROFILES | 1.00 | 0.00 | 1.00 | LS | 0.65 | \$30,000.00 | \$19,500.00 |
| | | 0001 | 0100 | 4071005 | TACK COAT | 121,003.00 | -121,003.00 | 0.00 | GAL | 0.00 | \$2.05 | \$0.00 |
| | | 0001 | 0110 | 4081018 | PRIME-LIQUID ASPHALT MC 800 | 32,139.00 | 0.00 | 32,139.00 | GAL | 0.00 | \$3.20 | \$0.00 |
| | | 0001 | 0120 | 4134000 | BITUMINOUS FOG SEAL | 25,483.00 | 0.00 | 25,483.00 | GAL | 0.00 | \$2.87 | \$0.00 |
| | | 0001 | 0130 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$2,000.00 | \$0.00 |
| | | 0001 | 0140 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 106.70 | 0.00 | 106.70 | SQYD | 0.00 | \$195.00 | \$0.00 |
| | | 0001 | 0150 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 107.00 | 0.00 | 107.00 | SQYD | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0160 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 107.00 | 0.00 | 107.00 | SQYD | 0.00 | \$4.00 | \$0.00 |
| | | 0001 | 0170 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 352.00 | 0.00 | 352.00 | LF | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0180 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 60.00 | 0.00 | 60.00 | EA | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0190 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 154.40 | 0.00 | 154.40 | TONS | 9.00 | \$82.25 | \$740.25 |
| | | 0001 | 0200 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 745.00 | 0.00 | 745.00 | SQYD | 81.70 | \$32.94 | \$2,691.20 |
| | | 0001 | 0210 | 6161005 | CONSTRUCTION SIGNS | 3,585.00 | 0.00 | 3,585.00 | SQFT | 2,448.00 | \$6.50 | \$15,912.00 |
| | | 0001 | 0220 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$125.00 | \$500.00 |
| | | 0001 | 0230 | 6161025 | CHANNELIZER (TRIM LINE) | 410.00 | 0.00 | 410.00 | EA | 410.00 | \$21.00 | \$8,610.00 |
| | | 0001 | 0240 | 6161030 | TYPE III MOVEABLE BARRICADE | 20.00 | 0.00 | 20.00 | EA | 12.00 | \$185.00 | \$2,220.00 |
| | | 0001 | 0250 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 40.00 | 0.00 | 40.00 | EA | 40.00 | \$125.00 | \$5,000.00 |
| | | 0001 | 0260 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,800.00 | \$3,600.00 |
| | | 0001 | 0270 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$7,500.00 | \$30,000.00 |
| | | 0001 | 0280 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,200.00 | \$0.00 |
| | | 0001 | 0290 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$278,900.00 | \$278,900.00 |
| | | 0001 | 0300 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 376,846.00 | 0.00 | 376,846.00 | LF | 0.00 | \$0.21 | \$0.00 |
| | | 0001 | 0310 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 304,037.00 | 0.00 | 304,037.00 | LF | 0.00 | \$0.20 | \$0.00 |
| | | 0001 | 0320 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 9,114.00 | 0.00 | 9,114.00 | LF | 0.00 | \$0.65 | \$0.00 |
| | | 0001 | 0330 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 758.00 | 0.00 | 758.00 | LF | 0.00 | \$2.00 | \$0.00 |
| | | 0001 | 0340 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 758.00 | 0.00 | 758.00 | LF | 0.00 | \$2.00 | \$0.00 |
| | | 0001 | 0350 | 6209901 | MISC.TEMPORARY PAVEMENT MARKING PAINT | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$0.01 | \$0.00 |
| | | 0001 | 0360 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 504,963.00 | 0.00 | 504,963.00 | SQYD | 18,342.80 | \$1.00 | \$18,342.80 |
| | | 0001 | 0370 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 468,887.00 | 0.00 | 468,887.00 | SQYD | 458,677.00 | \$1.92 | \$880,659.84 |
| | | 0001 | 0380 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 33,337.00 | 0.00 | 33,337.00 | SQYD | 5,544.50 | \$1.18 | \$6,542.51 |
| | | 0001 | 0390 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 5,362.30 | 0.00 | 5,362.30 | STA | 0.00 | \$10.20 | \$0.00 |
| | | 0001 | 0400 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,000.00 | \$5,000.00 |
| | | 0010 | 0410 | 6061060 | MGS GUARDRAIL | 9,450.00 | 0.00 | 9,450.00 | LF | 5,737.50 | \$30.75 | \$176,428.12 |
| | | 0010 | 0420 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 287.00 | 0.00 | 287.00 | LF | 0.00 | \$33.50 | \$0.00 |
| | | 0010 | 0430 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$2,755.00 | \$8,265.00 |
| | | 0010 | 0440 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 8.00 | 0.00 | 8.00 | EA | 4.00 | \$2,400.00 | \$9,600.00 |



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

Report Generated on August 20, 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) |
|--|-------------|---|----------|--|--|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 210917-G01 | J713258 | 0010 | 0450 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 19.00 | 0.00 | 19.00 | EA | 12.00 | \$800.00 | \$9,600.00 |
| | | 0010 | 0460 | 6061080 | MGS END ANCHOR | 13.00 | 0.00 | 13.00 | EA | 7.00 | \$1,175.00 | \$8,225.00 |
| | | 0010 | 0470 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 23.00 | 0.00 | 23.00 | EA | 14.00 | \$2,900.00 | \$40,600.00 |
| | | 0070 | 0480 | 7123000 | STEEL BAR DAM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$8,768.75 | \$8,768.75 |
| | | 0071 | 0490 | 7123000 | STEEL BAR DAM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$8,768.75 | \$17,537.50 |
| | | 0001 | 5001 | 4071007 | TACK COAT - LOW OR NON-TRACKING | 0.00 | 90,202.18 | 90,202.18 | GAL | 59,675.00 | \$2.75 | \$164,106.25 |
| Project J713258 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$9,338,727.43 |
| J7S3295 | 0001 | 0500 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,000.00 | \$0.00 | |
| | | 0510 | 2153000 | SHAPING SLOPES, CLASS III | 6.00 | 0.00 | 6.00 | 100F | 0.00 | \$900.00 | \$0.00 | |
| | | 0520 | 3049910 | MISC.Permanent Aggregate Edge Treatment | 3,507.60 | 0.00 | 3,507.60 | TONS | 0.00 | \$35.00 | \$0.00 | |
| | | 0530 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 598.00 | 0.00 | 598.00 | TONS | 0.00 | \$35.00 | \$0.00 | |
| | | 0540 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 14,356.00 | 0.00 | 14,356.00 | TONS | 0.00 | \$61.45 | \$0.00 | |
| | | 0550 | 4071005 | TACK COAT | 17,770.00 | -17,770.00 | 0.00 | GAL | 0.00 | \$2.05 | \$0.00 | |
| | | 0560 | 4081018 | PRIME-LIQUID ASPHALT MC 800 | 10,347.00 | 0.00 | 10,347.00 | GAL | 0.00 | \$3.22 | \$0.00 | |
| | | 0570 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$500.00 | \$0.00 | |
| | | 0580 | 6161005 | CONSTRUCTION SIGNS | 1,794.00 | 0.00 | 1,794.00 | SQFT | 0.00 | \$6.50 | \$0.00 | |
| | | 0590 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$125.00 | \$0.00 | |
| | | 0600 | 6161025 | CHANNELIZER (TRIM LINE) | 240.00 | 0.00 | 240.00 | EA | 0.00 | \$15.00 | \$0.00 | |
| | | 0610 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,000.00 | \$0.00 | |
| | | 0620 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,200.00 | \$0.00 | |
| | | 0630 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,000.00 | \$0.00 | |
| | | 0640 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 185,486.00 | 0.00 | 185,486.00 | LF | 0.00 | \$0.11 | \$0.00 | |
| | | 0650 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 130,771.00 | 0.00 | 130,771.00 | LF | 0.00 | \$0.10 | \$0.00 | |
| | | 0660 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 967.00 | 0.00 | 967.00 | SQYD | 0.00 | \$12.98 | \$0.00 | |
| | | 0670 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1,000.00 | \$0.00 | |
| | | 0680 | 6061060 | MGS GUARDRAIL | 100.00 | 0.00 | 100.00 | LF | 0.00 | \$30.75 | \$0.00 | |
| | | 0690 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$2,650.00 | \$0.00 | |
| | | 0700 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$2,900.00 | \$0.00 | |
| | | 0001 | 5101 | 4071007 | TACK COAT - LOW OR NON-TRACKING | 0.00 | 13,246.78 | 13,246.78 | GAL | 0.00 | \$2.75 | \$0.00 |
| | | Project J7S3295 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | |
| 210917-G01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$9,338,727.43 |



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

Report Generated on August 20, 2022

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

Project: J713258

| 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 |
|-------------|-----------|---|----------|-------------------|-----------------|-------|---|------------------------|------------------|----------------------|------------------|----------|
| 0050 | 4030116 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1) | 8/2/22 | 8/8/22 | 2,860.23 | TONS | Northbound drive lane 1.75" thick at 14' wide | 120.972 | | 124.8 | | |
| | | | 8/3/22 | 8/8/22 | 2,399.06 | TONS | Northbound drive lane at 14' wide and 1.75" thick | 124.8 | | 128.0 | | |
| | | | 8/5/22 | 8/8/22 | 2,521.59 | TONS | Northbound drive lane 14' wide x 1.75" thick | 128.0 | | 131.653 | | |
| | | | 8/8/22 | 8/10/22 | 2,764.57 | TONS | Northbound drive lane 14' x 1.75" thick | 131.653 | | 134.817 | | |
| | | | 8/9/22 | 8/10/22 | 3,096.90 | TONS | Northbound drive lane at 14' wide and 1.75" thick | 134.817 | | 138.453 | | |
| | | | 8/10/22 | 8/10/22 | 3,002.26 | TONS | Northbound drive lane 14' wide x 1.75" thick | 138.453 | | 141.924 | | |
| | | | 8/11/22 | 8/15/22 | 3,196.81 | TONS | Northbound drive lane 14' x 1.75" thick | 141.924 | | 145.647 | | |
| | | | 8/12/22 | 8/15/22 | 1,931.18 | TONS | Northbound drive lane 14' x 1.75" thick. Paved to north end of project. | 145.647 | | 147.789 | | |
| | | | 8/15/22 | 8/16/22 | 1,605.25 | TONS | Rich Hill northbound on ramp, Appleton City northbound on off and on ramp, and Bus 49 (south end of Butler) ramp. | | | | | |
| 0070 | 4031056 | ASPHALT PERFORMANCE TESTING | 8/8/22 | 8/10/22 | 0.35 | LS | Catching up % completion in relation to asphalt % completed to-date. | 120 | | 147 | | |
| 0080 | 4031058 | INTELLIGENT COMPACTION | 8/8/22 | 8/10/22 | 0.35 | LS | Catching up % completion in relation to asphalt % completed to-date. | 120 | | 147 | | |
| 0090 | 4031059 | PAVER-MOUNTED THERMAL PROFILES | 8/8/22 | 8/10/22 | 0.35 | LS | Catching up % completion in relation to asphalt % completed to-date. | 120 | | 147 | | |
| 0190 | 6133020 | FURN & PLACE BIT. MATL FOR CL C PARTIAL | 8/15/22 | 8/16/22 | 3.00 | TONS | Northbound outside shoulder 32' x 8' x 2" | 130.475 | | | | |
| | | | | 8/16/22 | 6.00 | TONS | Northbound outside shoulder 60' x 8' x 2" | 122.648 | | | | |
| 0200 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR | 8/15/22 | 8/16/22 | 28.40 | SQYD | Northbound outside shoulder 32' x 8' x 2" | 130.475 | | | | |
| | | | | 8/16/22 | 53.30 | SQYD | Northbound outside shoulder 60' x 8' x 2" | 122.648 | | | | |
| 0360 | 6221001 | COLDMILLING BIT. PAVT FOR REM OF SURF. | 8/15/22 | 8/16/22 | 16,997.90 | SQYD | Rich Hill northbound on ramp, Appleton City northbound on off and on ramp, and Bus 49 (south end of Butler) ramp. | | | | | |
| 5001 | 4071007 | TACK COAT - LOW OR NON-TRACKING | 8/2/22 | 8/8/22 | 1,190.00 | GAL | Northbound drive lane 1.75" thick at 14' wide | 120.972 | | 124.8 | | |
| | | | 8/3/22 | 8/8/22 | 1,260.00 | GAL | Northbound drive lane at 14' wide | 124.8 | | 128.0 | | |
| | | | 8/5/22 | 8/8/22 | 1,225.00 | GAL | Northbound drive lane at 14' wide | 128.0 | | 131.653 | | |
| | | | 8/8/22 | 8/10/22 | 1,360.00 | GAL | Northbound drive lane 14' wide | 131.653 | | 134.817 | | |
| | | | 8/9/22 | 8/10/22 | 1,480.00 | GAL | Northbound drive lane at 14' wide | 134.817 | | 138.453 | | |
| | | | 8/10/22 | 8/10/22 | 1,450.00 | GAL | Northbound drive lane 14' wide | 138.453 | | 141.924 | | |
| | | | 8/11/22 | 8/15/22 | 1,480.00 | GAL | Northbound drive lane 14' wide | 141.924 | | 145.647 | | |
| | | | 8/12/22 | 8/15/22 | 850.00 | GAL | Northbound drive lane 14'. Paved to north end of project. | 145.647 | | 147.789 | | |
| | | | 8/15/22 | 8/16/22 | 1,790.00 | GAL | Rich Hill northbound on ramp, Appleton City northbound on off and on ramp, and Bus 49 (south end of Butler) ramp. | | | | | |

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 | | | | |
|---------|------|---|-----------------------|--------------------------------------|-------------|---|-----------------------|--------------|---|--------------|--------|---------------------|---|
| J713258 | 0050 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1) | Other Item Adjustment | ACAD | 7 | Jul 5, 2022 | RKHS | \$65,134.89 | This line adjustment represents the Asphalt Cement Price Adjustment for 10,051.68 tons of SP125 installed with a virgin asphalt content of 3.2%. The index during bidding was 490 and the current index is 692.5. With a difference of 202.5 this results in an adjustment of \$65,134.89. | | | | |
| | | | | | 8 | Jul 17, 2022 | RKHS | \$116,317.62 | This Asphalt Cement Price Adjustments represents 15,224.82 tons of SP125 installed between 7-1-22 and 7-15-22 on I-49 project No. J713258. The original index was 490 and the current index is 728.75 resulting in a difference of +238.75. This mix has a virgin AC content of 3.2% and results in an adjustment of positive \$116,317.62. | | | | |
| | | | | | 10 | Aug 16, 2022 | RKHS | \$193,568.60 | This AC Index adjustment is based on 23,377 tons of SP125 installed between Aug. 2, 2022 and August 15, 2022. Based on the following criteria: Current Index - 748.75 Base Index - 490 Index Difference - 258.75 Virgin AC - 3.2% | | | | |
| | | | | ACAD - Total | | | | | | | | \$375,021.11 | |
| | | | | | | | | OTHR | 7 | Jul 5, 2022 | RKHS | \$12,658.00 | This line item adjustment represents a 5% bonus adjustment for 4000 tons of SP125 installed in Lot 1. At \$63.39 per ton, this results in an adjustment of \$12,678.00. |
| | | | | | | | | | 7 | Jul 5, 2022 | RKHS | \$12,678.00 | This line item adjustment represents a 5% bonus adjustment for 4000 tons of SP125 installed in Lot 2. At \$63.39 per ton, this results in an adjustment of \$12,678.00. |
| | | | | | | | | | 8 | Jul 18, 2022 | RKHS | \$19,017.00 | This adjustment represents a 3% TSR bonus for 10,000 tons of SP125 installed between subplot 1A and 3B. At \$63.39 per ton, this results in an adjustment of \$19,017.00. |
| | | | | | | | | | 8 | Jul 18, 2022 | RKHS | \$19,017.00 | This adjustment represents a 3% TSR bonus for 10,000 tons of SP125 installed between subplot 3C and 5D. At \$63.39 per ton, this results in an adjustment of \$19,017.00. |
| | | | | | | | | | 8 | Jul 18, 2022 | RKHS | \$12,678.00 | This line item adjustment represents a 5% bonus adjustment for 4000 tons of SP125 installed in Lot 3. At \$63.39 per ton, this represents an adjustment of \$12,678.00. |
| | | | | | | | | | 8 | Jul 18, 2022 | RKHS | \$12,678.00 | This line item adjustment represents a 5% bonus adjustment for 4000 tons of SP125 installed in Lot 4. At \$63.39 per ton, this represents an adjustment of \$12,678.00. |
| | | | | | | | | | 8 | Jul 18, 2022 | RKHS | \$12,678.00 | This line item adjustment represents a 5% bonus adjustment for 4000 tons of SP125 installed in Lot 5. At \$63.39 per ton, this represents an adjustment of \$12,678.00. |
| | | | | | | | | | 8 | Jul 18, 2022 | RKHS | \$12,678.00 | This line item adjustment represents a 5% bonus adjustment for 4000 tons of SP125 installed in Lot 6. At \$63.39 per ton, this represents an adjustment of \$12,678.00. |
| | | | | | | | | | 10 | Aug 16, 2022 | RKHS | \$12,678.00 | This adjustment represents a 5% bonus for 4000 tons of SP125 installed in Lot 10 at \$63.39 per ton. |
| | | | | | | | | | 10 | Aug 16, 2022 | RKHS | \$12,678.00 | This adjustment represents a 5% bonus for 4000 tons of SP125 installed in Lot 11 at \$63.39 per ton. |
| | | | | | | | | | 10 | Aug 16, 2022 | RKHS | \$12,678.00 | This adjustment represents a 5% bonus for 4000 tons of SP125 installed in Lot 7 at \$63.39 per ton. |
| | | | | | | | | | 10 | Aug 16, 2022 | RKHS | \$12,678.00 | This adjustment represents a 5% bonus for 4000 tons of SP125 installed in Lot 8 at \$63.39 per ton. |
| | | | | | | | | | 10 | Aug 16, 2022 | RKHS | \$12,678.00 | This adjustment represents a 5% bonus for 4000 tons of SP125 installed in Lot 9 at \$63.39 per ton. |
| | | | | OTHR - Total | | | | | | | | \$177,472.00 | |
| | | | | Other Item Adjustment - Total | | | | | | | | \$552,493.11 | |
| | | | | | | | | Price FUEL | 7 | Jul 1, 2022 | SYSTEM | \$88,434.68 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | 8 | Jul 16, 2022 | SYSTEM | \$101,598.27 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | 10 | Aug 16, 2022 | SYSTEM | \$114,869.41 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | | | | | | | \$304,902.36 | |
| | | | | Price FUEL - Total | | | | | | | | \$304,902.36 | |
| | | | | 0050 - Total | | | | | | | | \$857,395.47 | |
| | | | | 0060 | | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1) | Other Item Adjustment | ACAD | 5 | Jun 1, 2022 | RKHS | \$5,765.70 | With a current index of 637.5, an original index of 490, a tonnage of 1563.58 and a virgin ac content of 2.5%, this results in an AC adjustment of \$5,765.70. |
| | | | | | | | | | 6 | Jun 16, 2022 | RKHS | \$113,215.02 | AC Price Adjustment This adjustment represents 22,363.46 tons of SP190 installed during this pay period. The original index was 490 and the current index is 692.5. At \$59.54 per ton and a virgin AC% of 2.5, this results in an adjustment of \$113,215.02. |



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 | | | | |
|---------|------|---|-----------------------|-----------------------|-------------|--------------|-------------|--|--|--------------|------|---------------------|--|
| J713258 | 0060 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1) | Other Item Adjustment | ACAD | 7 | Jul 5, 2022 | RKHS | \$75,309.95 | This line adjustment represents the Asphalt Cement Price Adjustment for 14,876.04 tons of SP125 installed with a virgin asphalt content of 2.5%. The index during bidding was 490 and the current index is 692.5. With a difference of 202.5 this results in an adjustment of \$75,309.95. | | | | |
| | | | | | 8 | Jul 17, 2022 | RKHS | \$66,263.99 | This Asphalt Cement Price Adjustments represents 11,101.82 tons of SP190 installed between 7-1-22 and 7-15-22 on I-49 project No. J713258. The original index was 490 and the current index is 728.75 resulting in a difference of +238.75. This mix has a virgin AC content of 2.5% and results in an adjustment of positive \$66,263.99. | | | | |
| | | | | | 9 | Aug 3, 2022 | RKHS | \$136,843.26 | This line adjustment is for AC index for 22,926.62 tons of SP190 installed on this project between 7-16-22 and 8-1-22 using the following criteria: Current Index - 728.75 Base Index - 490 Difference - 238.75 Virgin AC - 2.5% Price per ton - \$59.54 Total Adjustment - \$136,843.26 | | | | |
| | | | | ACAD - Total | | | | | | | | \$397,397.92 | |
| | | | | | | | | OTHR | 6 | Jun 16, 2022 | RKHS | \$11,908.00 | This line item adjustment represents a 5% bonus adjustment for 4000 tons of SP190 installed in Lot 1. At \$59.54 per ton, this results in an adjustment of \$11908. |
| | | | | | | | | | 6 | Jun 16, 2022 | RKHS | \$11,908.00 | This line item adjustment represents a 5% bonus adjustment for 4000 tons of SP190 installed in Lot 2. At \$59.54 per ton, this results in an adjustment of \$11908. |
| | | | | | | | | | 6 | Jun 16, 2022 | RKHS | \$11,908.00 | This line item adjustment represents a 5% bonus adjustment for 4000 tons of SP190 installed in Lot 3. At \$59.54 per ton, this results in an adjustment of \$11908. |
| | | | | | | | | | 6 | Jun 16, 2022 | RKHS | \$11,908.00 | This line item adjustment represents a 5% bonus adjustment for 4000 tons of SP190 installed in Lot 4. At \$59.54 per ton, this results in an adjustment of \$11908. |
| | | | | | | | | | 6 | Jun 16, 2022 | RKHS | \$11,908.00 | This line item adjustment represents a 5% bonus adjustment for 4000 tons of SP190 installed in Lot 5. At \$59.54 per ton, this results in an adjustment of \$11908. |
| | | | | | | | | | 7 | Jul 5, 2022 | RKHS | \$11,908.00 | This line item adjustment represents a 5% bonus adjustment for 4000 tons of SP190 installed in Lot 6. At \$59.54 per tons, this results in an adjustment of \$11,908.00. |
| | | | | | | | | | 7 | Jul 5, 2022 | RKHS | \$11,908.00 | This line item adjustment represents a 5% bonus adjustment for 4000 tons of SP190 installed in Lot 7. At \$59.54 per tons, this results in an adjustment of \$11,908.00. |
| | | | | | | | | | 7 | Jul 5, 2022 | RKHS | \$11,908.00 | This line item adjustment represents a 5% bonus adjustment for 4000 tons of SP190 installed in Lot 8. At \$59.54 per tons, this results in an adjustment of \$11,908.00. |
| | | | | | | | | | 7 | Jul 5, 2022 | RKHS | \$11,908.00 | This line item adjustment represents a 5% bonus adjustment for 4000 tons of SP190 installed in Lot 9. At \$59.54 per tons, this results in an adjustment of \$11,908.00. |
| | | | | | | | | | 8 | Jul 18, 2022 | RKHS | \$17,862.00 | This adjustment represents a 3% TSR bonus for 10,000 tons of SP190 installed between subplot 1A and 3B. At \$59.54 per ton, this results in an adjustment of \$17,862.00. |
| | | | | | | | | | 8 | Jul 18, 2022 | RKHS | \$17,862.00 | This adjustment represents a 3% TSR bonus for 10,000 tons of SP190 installed between subplot 3C and 5D. At \$59.54 per ton, this results in an adjustment of \$17,862.00. |
| | | | | | | | | | 8 | Jul 18, 2022 | RKHS | \$17,862.00 | This adjustment represents a 3% TSR bonus for 10,000 tons of SP190 installed between subplot 6A and 8B. At \$59.54 per ton, this results in an adjustment of \$17,862.00. |
| | | | | | | | | | 8 | Jul 18, 2022 | RKHS | \$17,862.00 | This adjustment represents a 3% TSR bonus for 10,000 tons of SP190 installed between subplot 8C and 10D. At \$59.54 per ton, this results in an adjustment of \$17,862.00. |
| | | | | | | | | | 8 | Jul 18, 2022 | RKHS | \$11,908.00 | This line item adjustment represents a 5% bonus adjustment for 4000 tons of SP190 installed in Lot 10. At \$59.54 per ton, this represents an adjustment of \$11,908.00. |
| | | | | | | | | | 8 | Jul 18, 2022 | RKHS | \$11,908.00 | This line item adjustment represents a 5% bonus adjustment for 4000 tons of SP190 installed in Lot 11. At \$59.54 per ton, this represents an adjustment of \$11,908.00. |
| | | | | | | | | | 8 | Jul 18, 2022 | RKHS | \$11,908.00 | This line item adjustment represents a 5% bonus adjustment for 4000 tons of SP190 installed in Lot 12. At \$59.54 per ton, this represents an adjustment of \$11,908.00. |
| | | | | 9 | Aug 3, 2022 | RKHS | \$11,908.00 | | This line adjustment represents a 5% pay adjustment for 4000 tons of SP190 installed in Lot 13. With a price per ton of \$59.54, this results in an adjustment of \$11,908.00. | | | | |
| | | | | 9 | Aug 3, 2022 | RKHS | \$11,908.00 | This line adjustment represents a 5% pay adjustment for 4000 tons of SP190 installed in Lot 14. With a price per ton of \$59.54, this results in an adjustment | | | | | |



Line Item Adjustments by Estimate

Aug 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|--|--|---|---------------------------------------|-----------------------|--------------------------------------|---------------|------------------------|--|--|-----------------------------|---------------------|-------------|-----------------------|---|--|-----------------------|
| J713258 | 0060 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1) | Other Item Adjustment | OTHR | | | | | of \$11,908.00. | | | | | | | |
| | | | | | 9 | Aug 3, 2022 | RKHS | \$11,908.00 | This line adjustment represents a 5% pay adjustment for 4000 tons of SP190 installed in Lot 15. With a price per ton of \$59.54, this results in an adjustment of \$11,908.00. | | | | | | | |
| | | | | | 9 | Aug 3, 2022 | RKHS | \$11,908.00 | This line adjustment represents a 5% pay adjustment for 4000 tons of SP190 installed in Lot 16. With a price per ton of \$59.54, this results in an adjustment of \$11,908.00. | | | | | | | |
| | | | | | 9 | Aug 3, 2022 | RKHS | \$11,908.00 | This line adjustment represents a 5% pay adjustment for 4000 tons of SP190 installed in Lot 17. With a price per ton of \$59.54, this results in an adjustment of \$11,908.00. | | | | | | | |
| | | | | | 10 | Aug 16, 2022 | RKHS | \$14,383.44 | This adjustment represents a 5% bonus for 4831.52 tons of SP190 installed in Superlot 18 at \$59.54 per ton. | | | | | | | |
| | | | | | OTHR - Total | | | | | | | | \$288,267.44 | | | |
| | | | | | Other Item Adjustment - Total | | | | | | | | \$685,665.36 | | | |
| | | | | | Price FUEL | | | | | 5 | Jun 1, 2022 | SYSTEM | \$11,472.30 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | | | | | | 6 | Jun 16, 2022 | SYSTEM | \$196,753.74 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | | | | | | 7 | Jul 1, 2022 | SYSTEM | \$130,879.39 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | | | | | | 8 | Jul 16, 2022 | SYSTEM | \$74,084.67 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | | | | | | 9 | Aug 2, 2022 | SYSTEM | \$152,993.93 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | - Total | | | | | | | | \$566,184.03 | | | |
| | | | | | Price FUEL - Total | | | | | | | | \$566,184.03 | | | |
| | | | | | 0060 - Total | | | | | | | | \$1,251,849.39 | | | |
| | | | | | 0410 | MGS GUARDRAIL | Construction Stockpile | | | 4 | May 16, 2022 | SYSTEM | (\$120,956.09) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | | - Total | | | | | | | | (\$120,956.09) |
| | | | | | | | | Construction Stockpile - Total | | | | | | | | (\$120,956.09) |
| | | | | | | | | Construction Stockpile STMI | | | 1 | Jan 3, 2022 | SYSTEM | \$126,323.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | | | | 2 | Feb 1, 2022 | SYSTEM | \$15,932.81 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | | | | 3 | Mar 2, 2022 | SYSTEM | \$56,965.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | - Total | | | | | | | | \$199,221.81 |
| | | | | | | | | Construction Stockpile STMI - Total | | | | | | | | \$199,221.81 |
| | | | | | | | | 0410 - Total | | | | | | | | \$78,265.72 |
| | | | | | | | | 0420 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Construction Stockpile STMI | | | 3 | Mar 2, 2022 | SYSTEM | \$270.25 |
| - Total | | | | | | | | | | | \$270.25 | | | | | |
| Construction Stockpile STMI - Total | | | | | | | | | | | \$270.25 | | | | | |
| 0420 - Total | | | | | | | | \$270.25 | | | | | | | | |
| 0430 | MGS BRIDGE APP. TRANS SEC (EXT CURB) | Construction Stockpile | | | 3 | Mar 2, 2022 | SYSTEM | (\$6,118.20) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |
| | | | - Total | | | | | | | | (\$6,118.20) | | | | | |
| | | | Construction Stockpile - Total | | | | | | | | (\$6,118.20) | | | | | |
| | | Construction Stockpile STMI | | | 2 | Feb 1, 2022 | SYSTEM | \$6,118.20 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |
| | | | - Total | | | | | | | | \$6,118.20 | | | | | |
| Construction Stockpile STMI - Total | | | | | | | | \$6,118.20 | | | | | | | | |
| 0430 - Total | | | | | | | | \$0.00 | | | | | | | | |
| 0440 | MGS VERTICAL CONCRETE BARRIER TRANSITION | Construction Stockpile | | | 4 | May 16, 2022 | SYSTEM | (\$7,148.20) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |
| | | | - Total | | | | | | | | (\$7,148.20) | | | | | |
| | | Construction Stockpile - Total | | | | | | | | (\$7,148.20) | | | | | | |
| | | Construction | | | 2 | Feb 1, | SYSTEM | \$14,296.40 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |



Line Item Adjustments by Estimate

Aug 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------------------|--|--|-------------------------------------|-----------------------|-------------|--------------|--------------|----------------|---|--|
| J713258 | 0440 | MGS VERTICAL CONCRETE BARRIER TRANSITION | Stockpile STMI | | | 2022 | | | | |
| | | | - Total | | | | | | \$14,296.40 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$14,296.40 | |
| | 0440 - Total | | | | | | | | \$7,148.20 | |
| | 0450 | MGS HEIGHT AND BLOCK TRANSITION | Construction Stockpile | | | 3 | Mar 2, 2022 | SYSTEM | (\$4,800.20) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | 4 | May 16, 2022 | SYSTEM | (\$1,009.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | | | (\$5,809.20) |
| | | | Construction Stockpile - Total | | | | | | (\$5,809.20) | |
| | | | Construction Stockpile STMI | | 3 | Mar 2, 2022 | SYSTEM | \$9,197.90 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$9,197.90 | |
| | Construction Stockpile STMI - Total | | | | | | \$9,197.90 | | | |
| | 0450 - Total | | | | | | | | \$3,388.70 | |
| | 0460 | MGS END ANCHOR | Construction Stockpile | | | 4 | May 16, 2022 | SYSTEM | (\$5,494.02) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | | | (\$5,494.02) |
| | | | Construction Stockpile - Total | | | | | | (\$5,494.02) | |
| | | | Construction Stockpile STMI | | 3 | Mar 2, 2022 | SYSTEM | \$10,203.18 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$10,203.18 | |
| | Construction Stockpile STMI - Total | | | | | | \$10,203.18 | | | |
| | 0460 - Total | | | | | | | | \$4,709.16 | |
| | 0470 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | | 3 | Mar 2, 2022 | SYSTEM | (\$8,700.34) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | 4 | May 16, 2022 | SYSTEM | (\$16,736.54) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | | | (\$25,436.88) |
| | | | Construction Stockpile - Total | | | | | | (\$25,436.88) | |
| | | | Construction Stockpile STMI | | 3 | Mar 2, 2022 | SYSTEM | \$41,789.16 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$41,789.16 | |
| Construction Stockpile STMI - Total | | | | | | \$41,789.16 | | | | |
| 0470 - Total | | | | | | | | \$16,352.28 | | |
| 0490 | STEEL BAR DAM | Material | | | 7 | Jul 5, 2022 | SYSTEM | \$17,537.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marks overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 7 | Jul 5, 2022 | SYSTEM | (\$17,537.50) | | |
| | | - Total | | | | | | \$0.00 | | |
| | | Material - Total | | | | | | \$0.00 | | |
| 0490 - Total | | | | | | | | \$0.00 | | |
| J713258 - Total | | | | | | | | \$2,219,379.17 | | |
| J7S3295 | 0690 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile STMI | | 2 | Feb 1, 2022 | SYSTEM | \$7,725.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$7,725.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$7,725.00 | |
| 0690 - Total | | | | | | | | \$7,725.00 | | |
| 0700 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile STMI | | | 3 | Mar 2, 2022 | SYSTEM | \$7,267.68 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$7,267.68 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$7,267.68 | |
| 0700 - Total | | | | | | | | \$7,267.68 | | |
| J7S3295 - Total | | | | | | | | \$14,992.68 | | |
| Overall - Total | | | | | | | | \$2,234,371.85 | | |