

Pay Estimate Created Date: July 19, 2023

	Final Estimate Number Contract ID 21101 13 Prime Contractor Blevin Comp		vins A	Asphalt Construction		Pay Period Start Pay Period Er	May 20, 2023 nd July 15, 20	₀₂₃ Ne An	iginal Contract Amoun t Change Order nount rrent Contract Amoun	(\$100,901.13)		
Approval Date											By User	
July 19, 2023			roject Office Level by	koestg1								
August 1, 2023			Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by									
August 3, 2023			Reviewed and Approved at the Central Office Controllers Office Level by ramse									
Original Comp	Date	Current C	omple	etion Date	Completion Date	e %	ofCu	urrent Contract Amour	nt Complete			
November	1, 2022		Novem	nber 1,	2022	Octo	ber 31, 2022			100.00%		
	C	Contract	Informational	Dates	S		Mile	stones				
Date Descripti	on (Original	Completion D	ate C	Current Compl	letion Date	No Milestones	Exist for Con	tract			
Acceptance Date		July 10, 2	2022	J	luly 10, 2022							
Awarded Date	1	Novembe	er 3, 2021	N	lovember 3, 20)21						
Letting Date	(October 1	15, 2021	C	October 15, 202	21						
Notice to Proceed	Date [Decembe	er 6, 2021	D	December 6, 20)21						
Open to Traffic Da	ate (October 3	31, 2022	C	October 31, 202	22						
Work Began Date	5	Septembe	er 12, 2022	S	September 12, 2022							

Contract Total Pa	y For Estimate No. 13			
		This Estimate	Previous	To Date
211015-G03				
	Total Posted Items Pay	\$0.00	\$1,598,954.88	\$1,598,954.88
	Gross Item Adjustments	\$0.00	\$191,073.79	\$191,073.79
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liguidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	(\$2,400.00)	(\$2,400.00)
	,		\$1,787,628.67	\$1,787,628.67
Contract Total Pa	yable This Estimate:	\$0.00		
<mark>ltems Paid This Es</mark>	timate Period			
No Data Availabl	e			
Contract Adjustme	ents This Estimate			
No Contract Adjustn	nents Exist on Contract			
Line Item Adjustme	ents This Estimate			

No Data Available



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

	Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
J7S3294	FAS S603(52)	Resurface	BB	VERNON	from Rte. 54 in Nevada to end of route I-49 south Milo.							
J7S3303	FAS S603(53)	Resurface	W	VERNON	from beginning of route to Rte. 54 in Nevada							

Totals by Job Numbers

3294	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$1,108,511.52	\$1,108,511.52
Gross Item Adjustments	\$0.00	\$132,348.59	\$132,348.59
Gross Item Pay	\$0.00	\$1,240,860.11	\$1,240,860.11
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	(\$2,400.00)	(\$2,400.00)
• • • • • • • • • • • • • • • • • • •			
3303	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$490,443.36	\$490,443.36
Cross Items Adjustments	\$0.00	\$58,725.20	\$58,725.20
Gross Item Adjustments			
Gross item Adjustments Gross item Pay	\$0.00	\$549,168.56	\$549,168.56
	1.1.1.1	\$549,168.56 \$0.00	
Gross Item Pay	\$0.00		\$549,168.56 \$0.00 \$0.00
Gross Item Pay	\$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)

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	Project	Category	Line	Item	eport Generated date and can differ from the posted am Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	0,	No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
211015-G03	J7S3294	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	2.00	2.00	4.00	100F	4.00	\$980.00	\$3,920.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,270.00	-2,349.00	921.00	TONS	921.00	\$15.50	\$14,275.50
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	299.00	-198.00	101.00	TONS	101.00	\$42.70	\$4,312.70
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,198.40	34.30	1,232.70	TONS	1,232.70	\$72.50	\$89,370.75
		0001	0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,226.00	-538.60	8,687.40	TONS	8,687.40	\$66.50	\$577,712.10
		0001	0070	4071005	TACK COAT	13,880.00	-493.00	13,387.00	GAL	13,387.00	\$2.10	\$28,112.70
		0001	0080	4081018	PRIME-LIQUID ASPHALT MC 800	7,305.00	0.00	7,305.00	GAL	7,305.00	\$3.05	\$22,280.25
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,785.00	\$3,570.00
		0001	0100	6161005	CONSTRUCTION SIGNS	1,846.00	-804.00	1,042.00	SQFT	1,042.00	\$6.20	\$6,460.40
		0001	0110	6161025	CHANNELIZER (TRIM LINE)	100.00	-100.00	0.00	EA	0.00	\$16.50	\$0.00
		0001	0120	6161040	FLASHING ARROW PANEL	1.00	-1.00	0.00	EA	0.00	\$880.00	\$0.00
		0001	0130	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$3,355.00	\$10,065.00
		0001	0140	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,650.00	\$6,600.00
		0001	0150	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$94,250.43	\$0.00
		0001	0151	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$86,571.43	\$86,571.43
		0001	0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	84.00	0.00	84.00	LF	84.00	\$15.50	\$1,302.00
		0001	0170	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	20.00	0.00	20.00	LF	20.00	\$31.00	\$620.00
		0001	0180	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$310.00	\$310.00
		0001	0190	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,550.00	\$3,100.00
		0001	0200	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	4.00	-4.00	0.00	EA	0.00	\$257.70	\$0.00
		0001	0210	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT. TYPE P BEADS	140,399.00	0.00	140,399.00	LF	140,399.00	\$0.11	\$15,443.89
		0001	0220	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	107,012.00	0.00	107,012.00	LF	107,012.00	\$0.12	\$12,841.44
		0001	0230	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	12,125.00	0.00	12,125.00	SQYD	12,125.00	\$2.15	\$26,068.75
		0001	0240	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,827.00	0.00	1,827.00	SQYD	1,827.00	\$8.30	\$15,164.10
		0001	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,715.00	\$3,715.00
		0010	0260	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	2,425.00	-487.50	1,937.50	LF	1,937.50	\$33.70	\$65,293.75
		0010	0270	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULARINO CURB)	2.00	0.00	2.00	EA	2.00	\$3,095.00	\$6,190.00
		0010	0280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12.00	0.00	12.00	EA	12.00	\$2,785.00	\$33,420.00
		0010	0290	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$20,110.00	\$40,220.00
		0040	0300	6161047	TYPE III OBJECT MARKER	2.00	0.00	2.00	EA	2.00	\$232.00	\$464.00
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$7,679.00	\$7,679.00
		0010	5002	6061060	MGS GUARDRAIL	0.00	487.50	487.50	LF	487.50	\$33.70	\$16,428.75
	Project J	'S3294 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,108,511.51
	J7S3303	0001	0310	2153000	SHAPING SLOPES, CLASS III	4.00	-1.00	3.00	100F	3.00	\$979.25	\$2,937.75
		0001	0320	3049910	MISC.Permanent Aggregate Edge Treatment	538.80	-435.80	103.00	TONS	103.00	\$22.80	\$2,348.40
		0001						0.00	TONS	8.00		
		0001	0330	3105002	GRAVEL (A) OR CRUSHED STONE (B)	114.00	-106.00	8.00	TONS	8.00	\$53.50	\$428.00
			0330 0340	3105002 4011209	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	114.00 2,159.20	-106.00 -48.20	2,111.00	TONS	2,111.00	\$53.50 \$71.70	
		0001										\$151,358.70
		0001 0001	0340	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	2,159.20	-48.20	2,111.00	TONS	2,111.00	\$71.70	\$428.00 \$151,358.70 \$156,119.58 \$8,368.50
		0001 0001 0001	0340 0350	4011209 4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,159.20	-48.20 -4.90	2,111.00	TONS	2,111.00	\$71.70 \$71.70	\$151,358.70 \$156,119.58
		0001 0001 0001 0001	0340 0350 0360	4011209 4020520 4071005	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT	2,159.20 2,182.30 4,483.00	-48.20 -4.90 -498.00	2,111.00 2,177.40 3,985.00	TONS TONS GAL	2,111.00 2,177.40 3,985.00	\$71.70 \$71.70 \$2.10	\$151,358.70 \$156,119.58 \$8,368.50



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 Im.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)
11015-G03	J7S3303	0001	0400	6161025	CHANNELIZER (TRIM LINE)	100.00	-75.00	25.00	EA	25.00	\$16.50	\$412.50
		0001	0410	6161040	FLASHING ARROW PANEL	1.00	-1.00	0.00	EA	0.00	\$516.00	\$0.00
		0001	0420	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,065.00	\$4,130.00
		0001	0430	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,031.00	\$4,124.00
		0001	0440	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$32,000.00	\$32,000.00
		0001	0450	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	98.00	0.00	98.00	LF	98.00	\$30.95	\$3,033.10
		0001	0460	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	8.00	\$310.00	\$2,480.00
		0001	0470	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	31.00	-21.00	10.00	EA	10.00	\$257.70	\$2,577.0
		0001	0480	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	27,820.00	0.00	27,820.00	LF	27,820.00	\$0.11	\$3,060.2
		0001	0490	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	38,705.00	0.00	38,705.00	LF	38,705.00	\$0.12	\$4,644.6
		0001	0500	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7,815.00	13,704.60	21,519.60	SQYD	21,519.60	\$2.18	\$46,912.7
		0001	0510	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	245.00	10.00	255.00	SQYD	255.00	\$16.25	\$4,143.7
		0001	0520	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,475.00	\$2,475.0
		0010	0530	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	238.00	-25.00	213.00	LF	213.00	\$39.70	\$8,456.1
		0010	0540	6062400	BRIDGE ANCHOR SECTION (THRIE BEAM)	4.00	-1.00	3.00	EA	3.00	\$4,100.00	\$12,300.0
		0010	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	-1.00	3.00	EA	3.00	\$2,785.00	\$8,355.0
		0070	0560	7034600	CURB BLOCKOUT	64.00	0.00	64.00	LF	64.00	\$280.00	\$17,920.0
	Project J	7S3303 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$490,443.3
1015-G03 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$1,598,954.8



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



Aug 4, 2023

Drainat	Line	Description	Adjustment	Other	Eat	Created	Created	Amount	Demarke
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3294	0020	SHAPING SLOPES, CLASS	Overrun	Overrun	4	Sep 30, 2022	SYSTEM	(\$1,470.00)	
		111			5	Oct 17, 2022	SYSTEM	\$1,470.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',980.00000 - 980.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0020 -	Total						\$0.00	
	0030	MISC. AGGREGATE FOR BASE	Other Item Adjustment	FUEL	6	Nov 1, 2022	riedea1	\$561.53	See Fuel Adjustment Sheet.
		TON BASE			10	Mar 30, 2023	smallj1	(\$561.53)	This fuel adjustment was invertedly paid on Estimate #0006.
									Fuel Adjustment in accordance with EPG Sec. 109.14
				FUEL - Tota				\$0.00	
			Other Item Ad	justment - To	otal			\$0.00	
	0030 -							\$0.00	
	0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD		Oct 17, 2022	riedea1	\$13,720.28	See Asphalt Cement Price Adjustment worksheet.
				ACAD - Tota				\$13,720.28	
				FUEL		Dec 2, 2022	smallj1	\$0.17	The fuel price was paid for in estimate period number 6 and number 7.
				FUEL - Tota				\$0.17	
			Other Item Ad					\$13,720.45	
			Overrun	Overrun		Oct 17, 2022	SYSTEM	(\$2,592.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Dec 1, 2022	SYSTEM	\$2,592.64	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.52112 - 72.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Total					\$0.00	
			Price FUEL		5	Oct 17, 2022	SYSTEM	\$3,724.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Dec 1, 2022	SYSTEM	(\$0.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$3,724.15	
			Price FUEL - 1	lotal				\$3,724.15	
	0050 -	Total						\$17,444.60	
	0060	BITUMINOUS PAVEMENT MIXTURE	Material		5	Oct 17, 2022	SYSTEM	(\$281,855.60)	
		PG64-22 (SUR		- Total				(\$281,855.60)	
			Material - Tota	al				(\$281,855.60)	
			MaterialCredit		6	Nov 2, 2022	SYSTEM	\$281,855.60	
				- Total				\$281,855.60	
			MaterialCredit					\$281,855.60	
			Other Item Adjustment	ACAD	5	Oct 17, 2022	smallj1	\$72,890.99	See Asphalt Cement Price Adjustment work sheet.
					10	Mar 30, 2023	smallj1	\$14,591.43	This AC adjustment was inadvertently missed on Estimate #0005.
				ACAD - Tota				\$87,482.42	
				FUEL		Nov 1, 2022	riedea1	\$4,337.72	See Fuel Adjustment Sheet.
					8	Dec 2, 2022	smallj1	\$0.17	Fuel was paid for in estimate period 6 and 7.
					10	Mar 30, 2023	smallj1	(\$4,337.72)	This fuel adjustment was double paid on Estimate. #0006.
				FUEL - Tota				\$0.17	
			Other Item Ad	justment - To				\$87,482.59	
			Price FUEL		5	Oct 17,	SYSTEM	\$21,868.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3294	0060	BITUMINOUS	Price FUEL			2022			
		PAVEMENT MIXTURE PG64-22 (SUR			6	Nov 1, 2022	SYSTEM	\$4,377.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Dec 1, 2022	SYSTEM	(\$0.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$26,246.30	
			Price FUEL - 1	lotal				\$26,246.30	
	0060 -	Total						\$113,728.89	
	0210	4 IN. WHITE WATERBORNE PAVEMENT	Other Item Adjustment	REFL	7	Nov 17, 2022	smallj1	\$462.36	53,506*.7201=77,059.34*.006=462.36.
		MARKING			10	Mar 30, 2023	smallj1	\$712.74	During Estimate Period #0007, line 0210 retro-reflectivity adjustment was inadvertently paid on line 0220, this adjustment will reflect payment to the correct line numbers.
					10	Mar 30, 2023	smallj1	(\$462.36)	During Estimate Period #0007, line 0210 retro-reflectivity adjustment was inadvertently paid on line 0220, this adjustment will reflect payment to the correct line numbers.
			R		1			\$712.74	
			Other Item Ad	REFL - Tota justment - To				\$712.74	
	0210 -	Total						\$712.74	
	0220	4 IN. YELLOW	Other Item	REFL	7	Nov 17.	smallj1	\$712.74	140,399*.923+129,588.277*0.0055=712.74
	0220	WATERBORNE PAVEMENT MARKING	Adjustment		10	2022 Mar 30,	smallj1	(\$712.74)	During Estimate Period #0007, line 0220 retro-reflectivity adjustment was
						2023			inadvertently paid on line 0210, this adjustment will reflect payment to the correct line numbers.
					10	Mar 30, 2023	smallj1	\$462.36	During Estimate Period #0007, line 0220 retro-reflectivity adjustment was inadvertently paid on line 0210, this adjustment will reflect payment to the correct line numbers.
			REFL - T		I			\$462.36	
			Other Item Ad	justment - To	ment - Total				
	0220 -	Total						\$462.36	
	0260	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		3	Sep 15, 2022	SYSTEM	(\$35,421.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 3 IN		4		Sep 30, SYSTEM 2022		(\$20,904.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$56,326.00)	
			Construction	Stockpile - Tc				(\$56,326.00)	
			Construction Stockpile STMI		1	Jan 17, 2022	SYSTEM	\$56,326.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$56,326.00	
			Construction	Stockpile STM	m - Total			\$56,326.00	
	0260 -					-	e) /	\$0.00	
	0270	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile		3	Sep 15, 2022	SYSTEM	(\$3,704.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)		- Total				(\$3,704.10)	
			Construction	Stockpile - Tc				(\$3,704.10)	
			Construction Stockpile STMI		1	Jan 17, 2022	SYSTEM	\$3,704.10	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,704.10	
	0.0000	T	Construction	Stockpile STN	m - Total			\$3,704.10	
	0270 -		0		0	0	0)/07	\$0.00	
	0280	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		3	Sep 15, 2022	SYSTEM	(\$7,520.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total	4	Sep 30, 2022	SYSTEM	(\$15,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		tol				
			Construction Construction Stockpile	Stockpile - To	1	Jan 17, 2022	SYSTEM	(\$22,560.00) \$22,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$22,560.00	
				Total				\$22,300.00	



Aug 4, 2023

CRASHWORTHY END TERMINA (MAR) Stockpile Construction Stockpile - Total (432,810.00) Permet Estimate Item Adjustment generated Stockpile Team Stockpile STM 0 Construction Stockpile - Total 2 Pe 1,5 SYSTEN S32,810.00 Permet Estimate Item Adjustment generated Stockpile Team Stockpile STM 0 Construction Stockpile - Total 2 Pe 1,5 SYSTEN S32,810.00 Permet Estimate Item Adjustment generated Stockpile Team Stockpile 0 Construction Stockpile - Total - Total 532,810.00 Permet Estimate Item Adjustment generated Stockpile Team Stockpile 0 Construction Stockpile - Total - Total 5122,348.60 See Fuel Adjustment Sheet. 0 AGGREGARD, AGGREGARD Other Item Adjustment - Total Fuel Adjustment Sheet. See See Fuel Adjustment Sheet. 0 FUEL - Total FUEL - Total Stockpile Statue Stockpile Statue Stockpile Statue Stockpile Statue 0 Differ Item Adjustment - Total FUEL - Total Stockpile Statue Stockpile Statue Stockpile Statue Stockpile Statue Stockpile Statue 0 Differ Item Adjustment - Total Stockpile Statue Stockpil		Remarks	Amount	Created By	Created Date	Est. Number	Other Adjustment Type	Adjustment Type	Description	Line	Project	
0220 Prife C Construction Stockpile - Total 4 Sp. 20, 3 SYSTEM (\$32,810.00) Peyment Estimate Item Adjustment generated Stockpile Trans (\$32,810.00) Construction Stockpile - Total - Total - Total - (\$32,810.00) Peyment Estimate Item Adjustment generated Stockpile Trans (\$32,810.00) Construction Stockpile - Total - Total - (\$32,810.00) Peyment Estimate Item Adjustment generated Stockpile Trans (\$32,810.00) 0590 - Total - Total - Total - (\$32,810.00) Peyment Estimate Item Adjustment generated Stockpile Trans (\$32,810.00) J753204 - Total - Total - (\$12,810.00) - (\$12,810.00) Peyment Estimate Item Adjustment Adjustment generated Stockpile Trans (\$12,810.00) J753204 - Total - (\$12,810.00) - (\$12,810.00) Peyment Estimate Item Adjustment Generated Stockpile Trans (\$12,810.00) J753204 - Total - (\$12,810.00) - (\$12,810.00) - (\$12,810.00) Peimed Adjustment Generated Stockpile Trans (\$12,810.00) J753204 - Total - (\$12,810.00) - (\$12,810.00) - (\$12,810.00) Peimed Adjustment Generated Stockpile Trans (\$12,810.00) J753204 - Total - (\$12,810.00) - (\$12,810.00) - (\$12,810.00) - (\$12,810.00)			\$22,560.00			VI - Total	Stockpile STI	Construction	CRASHWORTHY END TERMINAL	0280	J7S3294	
CRASHWORTHY END TERMIN, (MASH)StockpileImage: construction Stockpile - Total2022(432,810.00)Construction Stockpile - Total2Feb 1.5,SYSTEM\$32,810.00Payment Estimate Item Adjustment generated Stockpile Trans \$32,810.000200 - Total-Total2Feb 1.5,SYSTEM\$32,810.00Payment Estimate Item Adjustment generated Stockpile Trans \$32,810.000200 - Total-Total-Total-Total532,810.00Payment Estimate Item Adjustment generated Stockpile Trans \$32,810.000200 - Total-Total-Total-Total532,800.00See Fuel Adjustment Sheet.0200 - TotalOffer Item Adjustment TotalFUEL6Nov 1, 10Iteleant 2022,20See Fuel Adjustment Sheet.0210 - TotalOffer Item Adjustment - TotalFUEL10Mar 30, 2022,20smallij(\$22,800.00See Fuel Adjustment Sheet.0220 - TotalOffer Item Adjustment - Total5Qod 17, 2022,20smallij\$23,495.43See Asphalt Cement Price Adjustment Work Sheet.0240 - TotalPrice FUEL - Total6Qod 17, 2022,10SYSTEM\$8,377.75Reference Item Price Adjustment Total 423,495.430340 - TotalCherr Item Adjustment - Total5Qod 17, 2022,10SYSTEM\$8,377.75Reference Item Price Adjustment Work Sheet.0340 - TotalCherr Item Adjustment - Total5Qod 17, 2022,10SYSTEM\$8,377.75Reference Item Price Adjustment Work Sheet.0400 - TotalCher Item Adjustment - Total <td< td=""><td></td><td></td><td>\$0.00</td><td></td><td></td><td></td><td></td><td></td><td>- Total</td><td>0280 -</td><td></td></td<>			\$0.00						- Total	0280 -		
(MASH) image: construction Stockpile image: construction Stockpile image: stockpile	saction	Payment Estimate Item Adjustment generated Stockpile Transaction	(\$32,810.00)	SYSTEM		4			CRASHWORTHY	0290		
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Image: Construction Stockpile STMI - Total S32,810.00 020 - Total Construction Stockpile STMI - Total S32,810.00 1753284 - Total S122,348,59 S122,348,59 1753284 - Total AGGREGATE AGGREGATE FOR BASE Other Item Adjustment FUE 6 Nov1 rideet S22,810,00 1753284 - Total AGGREGATE AGGREGATE FOR BASE Other Item Adjustment FUE 6 Nov1 rideet S22,00 See Fuel Adjustment Sheet. 1753303 020 AGGREGATE FOR BASE Other Item Adjustment - Total S0,00 See Super Adjustment was invertedly paid on Estimate #0006. 0200 - Total Other Item Adjustment - Total S0,00 See Asphalt Cement Price Adjustment Work Sheet. 0201 - Total Other Item Adjustment - Total S23,495,43 See Asphalt Cement Price Adjustment Work Sheet. 0202 - Total Other Item Adjustment - Total S23,495,43 See Asphalt Cement Price Adjustment Index Adjustment Type application - Total 0204 - Total Other Item Adjustment - Total S23,495,43 See Asphalt Cement Price Adjustment Index Adjustment Type application - Total 0205 - Total Other Item Adjustment - Total <t< td=""><td>saction</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td><td></td><td>SYSTEM</td><td></td><td>2</td><td></td><td>Stockpile</td><td></td><td></td><td></td></t<>	saction	Payment Estimate Item Adjustment generated Stockpile Transaction		SYSTEM		2		Stockpile				
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J753294 Total Units			\$32,810.00			MI - Total						
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AGGREGATE FOR BASE RobustAdjustment FOR ASI FOR ASI FOR INTER FOR INTER FO			\$132,348.59							- Total	J7S3294	
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Visit of the second		This fuel adjustment was invertedly paid on Estimate #0006.	(\$62.80)	smallj1		10			TORDAGE			
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$\begin{tabular}{ c c c c c c c } \hline MIXTURE \\ \hline PG64-22 (BP-1) \\ \hline ACAD - Total \\ \hline ACAD - Total \\ \hline ACAD - Total \\ \hline Other Item Adjustment - Total \\ \hline Frice FUEL - Total \\ \hline FUEL - FUEL - FUEL - Total \\ \hline FUEL - FUEL - FUEL - Total \\ \hline FUEL - FUEL $			\$0.00						- Total	0320 -		
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0340 - Total \$29,873.18 0350 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR Other Item Adjustment MIXTURE PG64-22 (SUR ACAD 5 Oct 17, 2022 smallj1 \$21,926.62 See Asphalt Cement Price Adjustment Work Sheet. FUEL Total FUEL Total \$21,926.62 FUEL Total FUEL Total \$21,926.62 FUEL Total FUEL Total FUEL Total FUEL Total Price FUEL Price FUEL Price FUEL Total Price FUEL Total SYSTEM SySTEM SySTEM SySTEM Price FUEL Total SySTEM SySTEM Price FUEL Total SySTEM SySTEM Price FUEL Total SySTEM Stafs dots Stafs dots Price FUEL Total												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7S3303	0490	MARKING	Other Item Adjustment	REFL	10	Mar 30, 2023	smallj1	(\$153.01)	During Estimate Period #0007, line 0490 retro-reflectivity adjustment was inadvertently paid on line 0480, this adjustment will reflect payment to the correct line numbers.		
					10	Mar 30, 2023	smallj1	\$193.96	During Estimate Period #0007, line 0490 retro-reflectivity adjustment was inadvertently paid on line 0480, this adjustment will reflect payment to the correct line numbers.		
				REFL - Tota	ıl			\$193.96			
			Other Item Ad	justment - To	tal			\$193.96			
	0490 -	Total						\$193.96			
	0510	MODIFIED COLDMILLING	Overrun	Overrun	5	Oct 17, 2022	SYSTEM	(\$169.00)			
		(DEPTH TRANSITIONS)			8	Dec 1, 2022	SYSTEM	\$169.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.25000 - 16.25000, 'is availed (frame area)		
					- 4 - 1			¢0.00	applied (if non-zero).		
			0	Overrun - Total al				\$0.00			
			Overrun - Tota	al				\$0.00			
	0510 -							\$0.00			
	0530	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		4	Sep 30, 2022	SYSTEM	(\$5,523.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		FT 3 IN		- Total				(\$5,523.50)			
			Construction	Stockpile - To	otal			(\$5,523.50)			
			Construction Stockpile STMI		1	Jan 17, 2022	SYSTEM	\$5,523.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$5,523.50			
			Construction	Stockpile STI	MI - Total			\$5,523.50			
		Total						\$0.00			
		540 BRIDGE ANCHOR SECTION (THRIE BEAM)	Construction Stockpile	- Total	4	Sep 30, 2022	SYSTEM	(\$7,408.20)	Payment Estimate Item Adjustment generated Stockpile Transaction		
								(\$7,408.20)			
					Construction	Stockpile - To	otal			(\$7,408.20)	
			Construction Stockpile STMI		1	Jan 17, 2022	SYSTEM	\$7,408.20	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$7,408.20			
			Construction	Stockpile STI	MI - Total			\$7,408.20			
	0540 -							\$0.00			
	0550	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		4 Sep 30, SYSTEM 2022			(\$7,520.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		(MASH)	0 ()	- Total				(\$7,520.00)			
			Construction Construction Stockpile	Stockpile - To		Jan 17, 2022	SYSTEM	(\$7,520.00) \$7,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total		LULL		\$7,520.00			
			Construction		MI - Total			\$7,520.00			
	0550 -	Total		eteenpile off	rotal			\$0.00			
	0560	CURB	Material		4	Sep 30, 2022	SYSTEM	(\$17,920.00)			
					5	Oct 17, 2022	SYSTEM	(\$17,920.00)			
					6	Nov 2, 2022	SYSTEM	(\$17,920.00)			
					7	Nov 17, 2022	SYSTEM	(\$17,920.00)			
					8	Dec 1, 2022	SYSTEM	(\$17,920.00)			
				- Total				(\$89,600.00)			
			Material - Tota	al				(\$89,600.00)			
			MaterialCredit		5	Oct 17, 2022	SYSTEM	\$17,920.00			
					6	Nov 2,	SYSTEM	\$17,920.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3303	0560	CURB	MaterialCredit			2022			
		BLOCKOUT			7	Nov 17, 2022	SYSTEM	\$17,920.00	
					8	Dec 1, 2022	SYSTEM	\$17,920.00	
					9	Dec 15, 2022	SYSTEM	\$17,920.00	
				- Total				\$89,600.00	
			MaterialCredit	- Total				\$89,600.00	
	0560 -	Total						\$0.00	
J7S3303	Total							\$58,725.20	
Overall -	Total							\$191,073.79	

Contract Adjustments for Contract - 211015-G03



Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
10	J7S3294	Other Contract Adjustment	OTHR	(\$2,079.90)	69.33000000	Mar 30, 2023	smallj1	3,000 dollars for anticipated railroad flagging expenses. Invoices yet to be received.
	J7S3303	Other Contract Adjustment	OTHR	(\$920.10)	30.67000000	Mar 30, 2023	smallj1	3,000 dollars for anticipated railroad flagging expenses. Invoices yet to be received.
10 - Total					(\$3,000.00)			
11	J7S3294	Other Contract Adjustment	RFAD	(\$1,200.00)	100	May 1, 2023	smallj1	Railroad flagging payment for flagging services on September 16th, 2022. Railroad flagging was used only on job J7S3294. MNA Railroad invoice number PROJ013481.
		Other Contract Adjustment	OTHR	\$1,039.95	69.33000000	May 1, 2023	smallj1	Paying \$1500 for railroad services on 9-16-2022. Remaining 1500 is still being held back for services on October 6th
	J7S3303	Other Contract Adjustment	OTHR	\$460.05	30.67000000	May 1, 2023	smallj1	Paying \$1500 for railroad services on 9-16-2022. Remaining 1500 is still being held back for services on October 6th
11 - Total					\$300.00			
12	J7S3294	Other Contract Adjustment	RFAD	(\$1,200.00)	100	May 19, 2023	smallj1	Railroad flagging payment for flagging services on October 6th, 2022. Railroad flagging was used only on job J7S3294. MNA Railroad invoice number PROJ013721
		Other Contract Adjustment	OTHR	\$1,039.95	69.33000000	May 19, 2023	smallj1	Paying \$1500 for railroad services on 10-6-2022.
	J7S3303	Other Contract Adjustment	OTHR	\$460.05	30.67000000	May 19, 2023	smallj1	Paying \$1500 for railroad services on 10-6-2022.
12 - Total					\$300.00			
Overall - To	otal				(\$2,400.00)			