



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

Report Generated on November 4, 2022

Pay Estimate Created Date: November 2, 2022

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 211119-G03 <b>Prime Contractor</b> APAC-Central, Inc.	<b>Pay Period Start</b> October 16, 2022 <b>Pay Period End</b> November 1, 2022	<b>Original Contract Amount</b> \$755,080.58 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$755,080.58
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Approval Date		By User
November 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	gwinc1
November 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	evendj1
November 3, 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		98.57%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 1, 2021	December 1, 2021	
Letting Date	November 19, 2021	November 19, 2021	
Notice to Proceed Date	January 3, 2022	January 3, 2022	
Open to Traffic Date			
Work Began Date			

**Contract Total Pay For Estimate No. 3**

	This Estimate	Previous	To Date
211119-G03			
Total Posted Items Pay	\$78,607.98	\$665,643.22	\$744,251.20
Gross Item Adjustments	(\$42,344.70)	\$114,976.28	\$72,631.58
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>\$36,263.28</b>	<b>\$780,619.50</b>	<b>\$816,882.78</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3387	0020	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	LF	\$10.000	38.2	\$382.00
	0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$17.450	21.8	\$380.41
	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$31.600	1,073.19	\$33,912.80
	0070	4071005	TACK COAT	GAL	\$2.310	97	\$224.07
	0100	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$120.000	21.8	\$2,616.00
	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$500.000	1	\$500.00
	0200	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$20.220	122	\$2,466.84
	0210	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$20.220	247	\$4,994.34
	0220	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$255.000	4	\$1,020.00
	0230	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$182.000	12	\$2,184.00
	0240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	45,553.6	\$5,466.43
	0250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	47,728	\$5,727.36
	0290	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	STA	\$25.350	252.8	\$6,408.48
	0300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$2,250.000	0.5	\$1,125.00
	0310	8032000A	KENTUCKY BLUEGRASS SODDING	SQYD	\$36.000	120	\$4,320.00
0350	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,495.500	0.9	\$1,345.95	



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

Report Generated on November 4, 2022

Pay Estimate Created Date: November 2, 2022

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 211119-G03 <b>Prime Contractor</b> APAC-Central, Inc.	<b>Pay Period Start</b> October 16, 2022 <b>Pay Period End</b> November 1, 2022	<b>Original Contract Amount</b> \$755,080.58 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$755,080.58
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3387	0360	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$277.000	5	\$1,385.00
	0370	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$13.850	80	\$1,108.00
	0380	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$79.250	15	\$1,188.75
	0390	9035004A	SH-FLAT SHEET	SQFT	\$18.760	98.75	\$1,852.55
<b>Project J7P3387 - Total</b>							<b>\$78,607.98</b>
<b>Overall - Total</b>							<b>\$78,607.98</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
J7P3387	0020	MISC.	Overrun			-38.2	\$10.00	(\$382.00)
	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	21.8	\$0.13	\$2.91
	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-21.8	\$17.58	(\$383.32)
	0040	MISC.	Overrun			-1,073.19	\$31.60	(\$33,912.80)
	0080	PRIME-LIQUID ASPHALT MC 800	MaterialCredit			1,467.7	\$2.67	\$3,918.76
	0100	CONCRETE SIDEWALK, 4 IN.	Overrun			-21.8	\$120.00	(\$2,616.00)
	0100	CONCRETE SIDEWALK, 4 IN.	MaterialCredit			40	\$120.00	\$4,800.00
	0230	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Overrun			-2	\$182.00	(\$364.00)
	0310	KENTUCKY BLUEGRASS SODDING	Overrun			-88	\$36.00	(\$3,168.00)
	0310	KENTUCKY BLUEGRASS SODDING	Material			-120	\$36.00	(\$4,320.00)
	0320	ROCK DITCH CHECK	MaterialCredit			60	\$16.00	\$960.00
	0350	CONCRETE FOOTINGS, EMBEDDED	Material			-0.9	\$1,495.50	(\$1,345.95)
	0360	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			-5	\$277.00	(\$1,385.00)
	0370	2.5 IN. PSST POST - 12 GA.	Material			-80	\$13.85	(\$1,108.00)
	0380	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			-15	\$79.25	(\$1,188.75)
	0390	SH-FLAT SHEET	Material			-98.75	\$18.76	(\$1,852.55)
<b>Total</b>								<b>(\$42,344.70)</b>



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

Report Generated on November 4, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3387	FAF 265-1(6)	Resurface	265	STONE	from Route 76 to 0.5 mile north of Route 165

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J7P3387	<b>Posted Item Pay</b>	\$78,607.98	\$665,643.22	\$744,251.20
	<b>Gross Item Adjustments</b>	(\$42,344.70)	\$114,976.28	\$72,631.58
	<b>Gross Item Pay</b>	<b>\$36,263.28</b>	<b>\$780,619.50</b>	<b>\$816,882.78</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on November 4, 2022

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7P3387, Item 8032000A, Project Item Line Number 0310, Material Set 8032000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO is insufficient.	Waiting on certification from contractor	gwinc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3387, Item 9031010, Project Item Line Number 0350, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Waiting on certification from contractor	gwinc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3387, Item 9031241, Project Item Line Number 0360, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	Waiting on certification from contractor	gwinc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3387, Item 9031280, Project Item Line Number 0370, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Waiting on certification from contractor	gwinc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3387, Item 9031281, Project Item Line Number 0380, Material Set 903128196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Waiting on certification from contractor	gwinc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3387, Item 9035004A, Project Item Line Number 0390, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Waiting on certification from contractor	gwinc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-G03, Contract Project J7P3387, Project Item Line Number 0030, Contract Line Item Number 0030, Item 3040143, Minor Item.	Future change order	gwinc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-G03, Contract Project J7P3387, Project Item Line Number 0020, Contract Line Item Number 0020, Item 2079903, Minor Item.	Future change order	gwinc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-G03, Contract Project J7P3387, Project Item Line Number 0040, Contract Line Item Number 0040, Item 3049910, Minor Item.	Future change order	gwinc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-G03, Contract Project J7P3387, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6086004, Minor Item.	Future change order	gwinc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-G03, Contract Project J7P3387, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6200036, Minor Item.	Future change order	gwinc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-G03, Contract Project J7P3387, Project Item Line Number 0310, Contract Line Item Number 0310, Item 8032000A, Minor Item.	Future change order	gwinc1	Acknowledged



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

Report Generated on November 4, 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)
211119-G03	J7P3387	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,550.00	\$2,550.00
		0001	0020	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	72.00	0.00	72.00	LF	110.20	\$10.00	\$1,102.00
		0001	0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	40.00	0.00	40.00	SQYD	61.80	\$17.45	\$1,078.41
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	450.10	0.00	450.10	TONS	1,523.29	\$31.60	\$48,135.96
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	99.00	0.00	99.00	TONS	99.00	\$41.65	\$4,123.35
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8,238.90	0.00	8,238.90	TONS	7,890.99	\$70.50	\$556,314.80
		0001	0070	4071005	TACK COAT	7,004.00	0.00	7,004.00	GAL	5,878.00	\$2.31	\$13,578.18
		0001	0080	4081018	PRIME-LIQUID ASPHALT MC 800	1,467.70	0.00	1,467.70	GAL	1,467.70	\$2.67	\$3,918.76
		0001	0090	6081012	TRUNCATED DOMES	30.00	0.00	30.00	SQFT	30.00	\$18.00	\$540.00
		0001	0100	6086004	CONCRETE SIDEWALK, 4 IN.	40.00	0.00	40.00	SQYD	61.80	\$120.00	\$7,416.00
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0120	6161005	CONSTRUCTION SIGNS	1,511.00	0.00	1,511.00	SQFT	911.00	\$5.06	\$4,609.66
		0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	0.00	\$55.65	\$0.00
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	20.00	\$10.15	\$203.00
		0001	0150	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$405.00	\$0.00
		0001	0160	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$1,610.00	\$4,830.00
		0001	0170	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,215.00	\$4,860.00
		0001	0180	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	3.00	0.00	3.00	EA	3.00	\$76.00	\$228.00
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$29,850.00	\$29,850.00
		0001	0200	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	132.00	0.00	132.00	LF	122.00	\$20.22	\$2,466.84
		0001	0210	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	295.00	0.00	295.00	LF	247.00	\$20.22	\$4,994.34
		0001	0220	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$255.00	\$1,020.00
		0001	0230	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	10.00	0.00	10.00	EA	12.00	\$182.00	\$2,184.00
		0001	0240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	56,942.00	0.00	56,942.00	LF	45,553.60	\$0.12	\$5,466.43
		0001	0250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	59,660.00	0.00	59,660.00	LF	47,728.00	\$0.12	\$5,727.36
		0001	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,878.70	0.00	3,878.70	SQYD	3,878.70	\$2.80	\$10,860.36
		0001	0270	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,452.00	0.00	2,452.00	SQYD	2,451.93	\$2.60	\$6,375.02
		0001	0280	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	491.40	0.00	491.40	STA	0.00	\$23.60	\$0.00
		0001	0290	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	252.80	0.00	252.80	STA	252.80	\$25.35	\$6,408.48
		0001	0300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,250.00	\$2,250.00
		0001	0310	8032000A	KENTUCKY BLUEGRASS SODDING	32.00	0.00	32.00	SQYD	120.00	\$36.00	\$4,320.00
		0001	0320	8061005	ROCK DITCH CHECK	60.00	0.00	60.00	LF	60.00	\$16.00	\$960.00
		0001	0330	8061016	SEDIMENT REMOVAL	1.00	0.00	1.00	CUYD	0.00	\$26.00	\$0.00
		0001	0340	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,090.00	0.00	1,090.00	LF	0.00	\$3.30	\$0.00
		0040	0350	9031010	CONCRETE FOOTINGS, EMBEDDED	0.90	0.00	0.90	CUYD	0.90	\$1,495.50	\$1,345.95
		0040	0360	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	5.00	0.00	5.00	EA	5.00	\$277.00	\$1,385.00
		0040	0370	9031280	2.5 IN. PSST POST - 12 GA.	80.00	0.00	80.00	LF	80.00	\$13.85	\$1,108.00
		0040	0380	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	15.00	0.00	15.00	LF	15.00	\$79.25	\$1,188.75
		0040	0390	9035004A	SH-FLAT SHEET	98.75	0.00	98.75	SQFT	98.75	\$18.76	\$1,852.55
		<b>Project J7P3387 - Total Value Posted to Date as of Report Generated Date</b>										
<b>211119-G03 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$744,251.20</b>



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

Report Generated on November 4, 2022

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

Project: J7P3387

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	2079903	MISC. GRADING	10/28/22	11/2/22	38.20	LF		54.147		59.489		
0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	10/28/22	11/2/22	21.80	SQYD	54 at the Chateau sidewalk and 7.8 at the RV park sidewalk					
0040	3049910	MISC. AGGREGATE FOR BASE	10/28/22	11/2/22	1,073.19	TONS		54.147		59.489		
0070	4071005	TACK COAT	10/28/22	11/2/22	97.00	GAL		55.008		54.180		
0100	6086004	CONCRETE SIDEWALK, 4 IN.	10/28/22	11/2/22	21.80	SQYD	54 at Chateau, 7.8 at RV park	54.147		59.489		
0110	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	10/28/22	11/2/22	1.00	EA		54.147		59.489		
0200	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	10/28/22	11/2/22	122.00	LF		54.147		59.489		
0210	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	10/28/22	11/2/22	247.00	LF		54.147		59.489		
0220	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	10/28/22	11/2/22	4.00	EA		54.147		59.489		
0230	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	10/28/22	11/2/22	12.00	EA	7 at Chateau crosswalk, 5 at RV crosswalk	54.147		59.489		
0240	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	10/28/22	11/2/22	45,553.60	LF		54.147		59.489		
0250	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/28/22	11/2/22	47,728.00	LF		54.147		59.489		
0290	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	10/28/22	11/2/22	252.80	STA		54.147		59.489		
0300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	10/28/22	11/2/22	0.50	LS		54.147		59.489		
0310	8032000A	KENTUCKY BLUEGRASS SODDING	10/28/22	11/2/22	120.00	SQYD		54.147		59.489		
0350	9031010	CONCRETE FOOTINGS, EMBEDDED	10/28/22	11/2/22	0.90	CUYD		54.147		59.489		
0360	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	10/28/22	11/2/22	5.00	EA		54.147		59.489		
0370	9031280	2.5 IN. PSST POST - 12 GA.	10/28/22	11/2/22	80.00	LF		54.147		59.489		
0380	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	10/28/22	11/2/22	15.00	LF		54.147		59.489		
0390	9035004A	SH-FLAT SHEET	10/28/22	11/2/22	98.75	SQFT		54.147		59.489		

**The information below this line are details for Construction Signs (if applicable).**

No Data Available



## Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7P3387	0020	MISC. GRADING	Overrun	Overrun	3	Nov 2, 2022	SYSTEM	(\$382.00)			
			Overrun - Total							(\$382.00)	
			Overrun - Total							(\$382.00)	
	0020 - Total								(\$382.00)		
	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Overrun	Overrun	3	Nov 2, 2022	SYSTEM	(\$383.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			Overrun - Total							(\$383.32)	
			Overrun - Total							(\$383.32)	
		Price FUEL		2	Oct 17, 2022	SYSTEM	\$5.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				3	Nov 2, 2022	SYSTEM	\$2.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		- Total							\$8.25		
Price FUEL - Total							\$8.25				
0030 - Total								(\$375.07)			
0040	MISC. AGGREGATE FOR BASE	Overrun	Overrun	3	Nov 2, 2022	SYSTEM	(\$33,912.80)				
		Overrun - Total							(\$33,912.80)		
		Overrun - Total							(\$33,912.80)		
	0040 - Total								(\$33,912.80)		
0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD		1	Oct 3, 2022	RUSSEA1	\$75,617.06	See attached worksheet for calculation.		
					2	Oct 17, 2022	gwinc1	\$6,705.70	See attached asphalt cement price adjustment worksheet for calculations		
		ACAD - Total							\$82,322.76		
	Other Item Adjustment - Total								\$82,322.76		
	Price FUEL		1	Oct 3, 2022	SYSTEM	\$3,814.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
			1	Oct 3, 2022	SYSTEM	\$36,613.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
			2	Oct 17, 2022	SYSTEM	\$1,899.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
	- Total							\$42,326.94			
	Price FUEL - Total							\$42,326.94			
	0060 - Total								\$124,649.70		
0080	PRIME-LIQUID ASPHALT MC 800	Material		2	Oct 17, 2022	SYSTEM	(\$3,918.76)				
		- Total							(\$3,918.76)		
	Material - Total								(\$3,918.76)		
	MaterialCredit		3	Nov 2, 2022	SYSTEM	\$3,918.76					
	- Total							\$3,918.76			
MaterialCredit - Total							\$3,918.76				
0080 - Total								\$0.00			
0100	CONCRETE SIDEWALK, 4 IN.	Material		2	Oct 17, 2022	SYSTEM	(\$4,800.00)				
		- Total							(\$4,800.00)		
	Material - Total								(\$4,800.00)		
	MaterialCredit		3	Nov 2, 2022	SYSTEM	\$4,800.00					
	- Total							\$4,800.00			
	MaterialCredit - Total							\$4,800.00			
Overrun	Overrun	3	Nov 2, 2022	SYSTEM	(\$2,616.00)						
	Overrun - Total							(\$2,616.00)			



## Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7P3387	0100	CONCRETE SIDEWALK, 4 IN.	Overrun - Total						(\$2,616.00)	
	0100 - Total								(\$2,616.00)	
	0230	PREF THERMO PVMT MARK, 30" WHT MIDBL	Overrun	Overrun	3	Nov 2, 2022	SYSTEM	(\$364.00)		
	Overrun - Total								(\$364.00)	
	Overrun - Total								(\$364.00)	
	0230 - Total								(\$364.00)	
	0310	KENTUCKY BLUEGRASS SODDING	Material		3	Nov 2, 2022	SYSTEM	(\$4,320.00)		
	- Total								(\$4,320.00)	
	Material - Total								(\$4,320.00)	
			Overrun	Overrun	3	Nov 2, 2022	SYSTEM	(\$3,168.00)		
	Overrun - Total								(\$3,168.00)	
	Overrun - Total								(\$3,168.00)	
	0310 - Total								(\$7,488.00)	
	0320	ROCK DITCH CHECK	Material		2	Oct 17, 2022	SYSTEM	(\$960.00)		
	- Total								(\$960.00)	
	Material - Total								(\$960.00)	
			MaterialCredit		3	Nov 2, 2022	SYSTEM	\$960.00		
	- Total								\$960.00	
	MaterialCredit - Total								\$960.00	
	0320 - Total								\$0.00	
	0350	CONCRETE FOOTINGS, EMBEDDED	Material		3	Nov 2, 2022	SYSTEM	(\$1,345.95)		
	- Total								(\$1,345.95)	
	Material - Total								(\$1,345.95)	
	0350 - Total								(\$1,345.95)	
	0360	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		3	Nov 2, 2022	SYSTEM	(\$1,385.00)		
	- Total								(\$1,385.00)	
	Material - Total								(\$1,385.00)	
	0360 - Total								(\$1,385.00)	
	0370	2.5 IN. PSST POST - 12 GA.	Material		3	Nov 2, 2022	SYSTEM	(\$1,108.00)		
	- Total								(\$1,108.00)	
	Material - Total								(\$1,108.00)	
	0370 - Total								(\$1,108.00)	
	0380	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		3	Nov 2, 2022	SYSTEM	(\$1,188.75)		
- Total								(\$1,188.75)		
Material - Total								(\$1,188.75)		
0380 - Total								(\$1,188.75)		
0390	SH-FLAT SHEET	Material		3	Nov 2, 2022	SYSTEM	(\$1,852.55)			
- Total								(\$1,852.55)		
Material - Total								(\$1,852.55)		
0390 - Total								(\$1,852.55)		
J7P3387 - Total								\$72,631.58		
Overall - Total								\$72,631.58		