



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

Report Generated on June 8, 2023

Pay Estimate Created Date: June 2, 2023

| | | | |
|--------------------------------------|---|--|---|
| Progress Estimate Number 5 | Contract ID 221021-A03 Prime Contractor Phillips Hardy, Inc. | Pay Period Start May 16, 2023 Pay Period End June 1, 2023 | Original Contract Amount \$4,007,216.56 Net Change Order Amount \$0.00 Current Contract Amount \$4,007,216.56 |
|--------------------------------------|---|--|---|

| Approval Date | By User |
|---------------|---|
| June 2, 2023 | Generated and Approved (and should be considered Draft) at the Project Office Level by frandt1 |
| June 6, 2023 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gillej |
| June 7, 2023 | 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, 2023 | November 1, 2023 | | 18.36% |

| Contract Informational Dates | | | Milestones | | | | |
|------------------------------|--------------------------|-------------------------|-------------------------------------|--------------------------|-------------------------|-----------------------------|-------------------|
| Date Description | Original Completion Date | Current Completion Date | Date Description | Original Completion Date | Current Completion Date | Days Remaining on Milestone | Diary Charge Days |
| Acceptance Date | | | Milestone - Calendar Time - J1P3316 | September 8, 2023 | September 8, 2023 | 93 | |
| Awarded Date | November 2, 2022 | November 2, 2022 | | | | | |
| Letting Date | October 21, 2022 | October 21, 2022 | | | | | |
| Notice to Proceed Date | January 3, 2023 | January 3, 2023 | | | | | |
| Open to Traffic Date | | | | | | | |
| Work Began Date | April 12, 2023 | April 12, 2023 | | | | | |

| Contract Total Pay For Estimate No. 5 | | | |
|--|---------------------|---------------|--------------|
| | This Estimate | Previous | To Date |
| 221021-A03 | | | |
| Total Posted Items Pay | \$286,116.35 | \$449,713.80 | \$735,830.15 |
| Gross Item Adjustments | \$41,609.75 | (\$21,550.52) | \$20,059.23 |
| 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 |
| | | \$428,163.28 | \$755,889.38 |
| Contract Total Payable This Estimate: | \$327,726.10 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|--------------|-----------------------|--------------------------|
| J1P3316 | 0070 | 2063300 | CLASS 4 EXCAVATION | CUYD | \$90.000 | 8 | \$720.00 |
| | 0090 | 4019905 | MISC.OPTIONAL PAVEMENT | SQYD | \$73.000 | 3,235.7 | \$236,206.10 |
| | 0240 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | LF | \$2.150 | 2,095 | \$4,504.25 |
| | 0250 | 6205309 | TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE | LF | \$13.000 | 22 | \$286.00 |
| | 0300 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | LS | \$15,000.000 | 0.2 | \$3,000.00 |
| | 0310 | 7034041 | CLASS B-1 CONCRETE (CULVERTS) | CUYD | \$1,450.000 | 24 | \$34,800.00 |
| | 0320 | 7061030 | REINFORCING STEEL (CULVERTS) | LB | \$1.500 | 4,400 | \$6,600.00 |
| Project J1P3316 - Total | | | | | | | \$286,116.35 |
| Overall - Total | | | | | | | \$286,116.35 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



**Missouri Department of Transportation
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Pay Estimate Created Date: June 2, 2023

| Progress Estimate Number 5 | | Contract ID 221021-A03 | Prime Contractor Phillips Hardy, Inc. | Pay Period Start May 16, 2023 | Pay Period End June 1, 2023 | Original Contract Amount \$4,007,216.56 | Net Change Order Amount \$0.00 | Current Contract Amount \$4,007,216.56 |
|--------------------------------------|----------|---|---|---|---------------------------------------|---|--|--|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J1P3316 | 0080 | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK) | MaterialCredit | | | 3,200 | \$14.50 | \$46,400.00 |
| | 0240 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | Material | | | -2,095 | \$2.15 | (\$4,504.25) |
| | 0250 | TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE | Material | | | -22 | \$13.00 | (\$286.00) |
| Total | | | | | | | | \$41,609.75 |



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

Report Generated on June 8, 2023

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------------|-------|--------|---------------------------|
| J1P3316 | FAF 6-2(56) | Intersection improvements | 6 | GRUNDY | at Route 146 and 30th Ave |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-------------------------------|---------------------|---------------------|---------------------|
| | This Estimate | Previous | To Date | |
| J1P3316 | Posted Item Pay | \$286,116.35 | \$449,713.80 | \$735,830.15 |
| | Gross Item Adjustments | \$41,609.75 | (\$21,550.52) | \$20,059.23 |
| | Gross Item Pay | \$327,726.10 | \$428,163.28 | \$755,889.38 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | | | |
| | | | | |
| | | | | |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on June 8, 2023

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|----------------------------|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J1P3316, Item 6205301B, Project Item Line Number 0240, Material Set 6205301B96, Material 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH is insufficient. | Waiting on certifications. | frandt1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J1P3316, Item 6205309, Project Item Line Number 0250, Material Set 620530996, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient. | Waiting on certifications. | frandt1 | Acknowledged |



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

Report Generated on June 8, 2023

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) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 221021-A03 | J1P3316 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 2.00 | 0.00 | 2.00 | ACRE | 1.30 | \$8,000.00 | \$10,400.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.35 | \$52,000.00 | \$18,200.00 |
| | | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 7,875.00 | 0.00 | 7,875.00 | CUYD | 1,000.00 | \$16.00 | \$16,000.00 |
| | | 0001 | 0040 | 2035500 | EMBANKMENT IN PLACE | 27,957.00 | 0.00 | 27,957.00 | CUYD | 6,174.00 | \$21.00 | \$129,654.00 |
| | | 0001 | 0050 | 2036000 | COMPACTING EMBANKMENT | 6,930.00 | 0.00 | 6,930.00 | CUYD | 1,050.00 | \$4.00 | \$4,200.00 |
| | | 0001 | 0060 | 2063000 | CLASS 3 EXCAVATION | 7.00 | 0.00 | 7.00 | CUYD | 0.00 | \$76.00 | \$0.00 |
| | | 0001 | 0070 | 2063300 | CLASS 4 EXCAVATION | 16.00 | 0.00 | 16.00 | CUYD | 16.00 | \$90.00 | \$1,440.00 |
| | | 0001 | 0080 | 3040163 | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK) | 12,997.00 | 0.00 | 12,997.00 | SQYD | 3,200.00 | \$14.50 | \$46,400.00 |
| | | 0001 | 0090 | 4019905 | MISC.OPTIONAL PAVEMENT | 12,997.00 | 0.00 | 12,997.00 | SQYD | 3,235.70 | \$73.00 | \$236,206.10 |
| | | 0001 | 0100 | 4030101 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) | 4,951.00 | 0.00 | 4,951.00 | TONS | 0.00 | \$208.50 | \$0.00 |
| | | 0001 | 0110 | 4071005 | TACK COAT | 2,951.00 | 0.00 | 2,951.00 | GAL | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0120 | 6044011 | PIPE COLLAR, TYPE A | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$4,800.00 | \$0.00 |
| | | 0001 | 0130 | 6097000 | ROCK LINING | 134.00 | 0.00 | 134.00 | CUYD | 0.00 | \$46.00 | \$0.00 |
| | | 0001 | 0140 | 6161005 | CONSTRUCTION SIGNS | 596.00 | 0.00 | 596.00 | SQFT | 596.00 | \$9.00 | \$5,364.00 |
| | | 0001 | 0150 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$45.00 | \$180.00 |
| | | 0001 | 0160 | 6161010 | RELOCATED SIGNS | 1,442.00 | 0.00 | 1,442.00 | SQFT | 0.00 | \$6.00 | \$0.00 |
| | | 0001 | 0170 | 6161025 | CHANNELIZER (TRIM LINE) | 54.00 | 0.00 | 54.00 | EA | 54.00 | \$15.00 | \$810.00 |
| | | 0001 | 0180 | 6161030 | TYPE III MOVEABLE BARRICADE | 14.00 | 0.00 | 14.00 | EA | 14.00 | \$165.00 | \$2,310.00 |
| | | 0001 | 0190 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$1,995.00 | \$0.00 |
| | | 0001 | 0200 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$437,000.00 | \$0.00 |
| | | 0001 | 0201 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 0.25 | \$417,470.00 | \$104,367.50 |
| | | 0001 | 0210 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0220 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 361.00 | 0.00 | 361.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0230 | 6200045 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$1,300.00 | \$0.00 |
| | | 0001 | 0240 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 19,338.00 | 0.00 | 19,338.00 | LF | 2,095.00 | \$2.15 | \$4,504.25 |
| | | 0001 | 0250 | 6205309 | TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE | 202.00 | 0.00 | 202.00 | LF | 22.00 | \$13.00 | \$286.00 |
| | | 0001 | 0260 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 12,493.00 | 0.00 | 12,493.00 | LF | 0.00 | \$0.19 | \$0.00 |
| | | 0001 | 0270 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 10,088.00 | 0.00 | 10,088.00 | LF | 0.00 | \$0.20 | \$0.00 |
| | | 0001 | 0280 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 11,010.00 | 0.00 | 11,010.00 | SQYD | 2,527.00 | \$6.00 | \$15,162.00 |
| | | 0001 | 0290 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 68.00 | 0.00 | 68.00 | STA | 0.00 | \$215.00 | \$0.00 |
| | | 0001 | 0300 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.20 | \$15,000.00 | \$3,000.00 |
| | | 0001 | 0310 | 7034041 | CLASS B-1 CONCRETE (CULVERTS) | 49.00 | 0.00 | 49.00 | CUYD | 49.00 | \$1,450.00 | \$71,050.00 |
| | | 0001 | 0320 | 7061030 | REINFORCING STEEL (CULVERTS) | 8,800.00 | 0.00 | 8,800.00 | LB | 8,800.00 | \$1.50 | \$13,200.00 |
| | | 0001 | 0330 | 7250330A | 30 IN. PIPE GROUP B | 103.00 | 0.00 | 103.00 | LF | 0.00 | \$120.00 | \$0.00 |
| | | 0001 | 0340 | 7250342A | 42 IN. PIPE GROUP B | 27.00 | 0.00 | 27.00 | LF | 0.00 | \$200.00 | \$0.00 |
| | | 0001 | 0350 | 7320030A | 30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,600.00 | \$0.00 |
| | | 0001 | 0360 | 7320042A | 42 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,450.00 | \$0.00 |
| | | 0001 | 0370 | 8025006 | MULCHING | 7.00 | 0.00 | 7.00 | ACRE | 0.00 | \$460.00 | \$0.00 |
| | | 0001 | 0380 | 8051000A | SEEDING - COOL SEASON GRASSES | 7.00 | 0.00 | 7.00 | ACRE | 0.00 | \$1,600.00 | \$0.00 |
| | | 0001 | 0390 | 8061004 | SEDIMENT TRAP ROCK | 6.90 | 0.00 | 6.90 | CUYD | 0.00 | \$165.00 | \$0.00 |
| | | 0001 | 0400 | 8061005 | ROCK DITCH CHECK | 52.00 | 0.00 | 52.00 | LF | 0.00 | \$60.00 | \$0.00 |
| | | 0001 | 0410 | 8061016 | SEDIMENT REMOVAL | 65.00 | 0.00 | 65.00 | CUYD | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0420 | 8061017 | TEMPORARY SEEDING | 3.30 | 0.00 | 3.30 | ACRE | 0.00 | \$800.00 | \$0.00 |
| | | 0001 | 0430 | 8061019 | SILT FENCE | 4,727.00 | 0.00 | 4,727.00 | LF | 2,590.00 | \$1.57 | \$4,066.30 |



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

Report Generated on June 8, 2023

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) |
|--|-------------|---|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 221021-A03 | J1P3316 | 0001 | 0440 | 8064140 | TYPE 3B EROSION CONTROL BLANKET | 18,510.00 | 0.00 | 18,510.00 | SQYD | 0.00 | \$1.27 | \$0.00 |
| | | 0010 | 0450 | 6061060 | MGS GUARDRAIL | 2,563.00 | 0.00 | 2,563.00 | LF | 0.00 | \$30.00 | \$0.00 |
| | | 0010 | 0460 | 6061080 | MGS END ANCHOR | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$1,250.00 | \$0.00 |
| | | 0010 | 0470 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$3,400.00 | \$0.00 |
| | | 0030 | 0480 | 6162000A | WORK ZONE TRAFFIC SIGNAL SYSTEM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$29,500.00 | \$29,500.00 |
| | | 0040 | 0490 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 2.20 | 0.00 | 2.20 | CUYD | 0.00 | \$1,350.00 | \$0.00 |
| | | 0040 | 0500 | 9031210 | STRUCTURAL STEEL POSTS | 210.00 | 0.00 | 210.00 | LB | 0.00 | \$6.00 | \$0.00 |
| | | 0040 | 0510 | 9031220 | PIPE POSTS | 1,250.00 | 0.00 | 1,250.00 | LB | 0.00 | \$6.10 | \$0.00 |
| | | 0040 | 0520 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$400.00 | \$0.00 |
| | | 0040 | 0530 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 303.00 | 0.00 | 303.00 | LF | 0.00 | \$25.00 | \$0.00 |
| | | 0040 | 0535 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 69.00 | 0.00 | 69.00 | LF | 0.00 | \$65.00 | \$0.00 |
| | | 0040 | 0550 | 9035004A | SH-FLAT SHEET | 160.00 | 0.00 | 160.00 | SQFT | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 5001 | 6189901 | MISC.Contract Bond Payment | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$19,530.00 | \$19,530.00 |
| | | Project J1P3316 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | |
| 221021-A03 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$735,830.15 |



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

Report Generated on June 8, 2023

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

Project: J1P3316

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|---|-----------------------|-----------------|---------------------|-----------------|---|
| 0070 | 2063300 | CLASS 4 EXCAVATION | 5/31/23 | 6/1/23 | 8.00 | CUYD | Northwest Concrete Box Extension | 402+50.15 | | 402+50.15 | | Payment is being made for the Class 4 Excavation performed on the concrete box extension. |
| 0090 | 4019905 | MISC. | 5/22/23 | 6/1/23 | 2,950.00 | SQYD | East Bound Optional Pavement | 393+00.00 | | 411+95.00 | | Payment is being made for the Misc. Optional Pavement placed in the East Bound Lane. |
| | | | 5/30/23 | 6/2/23 | 285.70 | SQYD | South 30th Ave Intersection | 75.942 | | 76.301 | | Payment is being made for the placement of optional pavement at the intersection of South 30th Ave and Route 6. |
| 0240 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., | 5/31/23 | 6/1/23 | 2,095.00 | LF | Centerline | 392+00 | | 412+95 | | Payment is being made for the Temporary Removable Marking Tape installed for centerline at 30th Ave Intersection. |
| 0250 | 6205309 | TEMPORARY REMOVABLE MARKING TAPE, 24 IN. | 5/31/23 | 6/1/23 | 22.00 | LF | 30th Ave Intersection - EB Lane Closure | 75.942 | | 76.301 | | Payment is being made for the Stop Lines installed on the project at the 30th Ave Intersection for the East Bound Lane Closure. |
| 0300 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | 5/31/23 | 6/1/23 | 0.20 | LS | 30th Ave Intersection | 75.942 | | 76.301 | | Partial payment is being made for the Contractor Furnished Surveying and Staking performed on the project. |
| 0310 | 7034041 | CLASS B-1 CONCRETE (CULVERTS) | 5/31/23 | 6/1/23 | 24.00 | CUYD | Northwest Concrete Box Extension | 402+50.15 | | 402+50.15 | | Payment is being made for the concrete placed for the concrete box extension located on the Northwest corner. |
| 0320 | 7061030 | REINFORCING STEEL (CULVERTS) | 5/31/23 | 6/1/23 | 4,400.00 | LB | Northwest Concrete Box Extension | 402+50.15 | | 402+50.15 | | Payment is being made for the precast concrete box installed on the project. |

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

No Data Available



Line Item Adjustments by Estimate

Jun 8, 2023

Contract ID: 221021-A03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--|------------------------|-----------------|-----------------------|-------------|--------------|--------------|---------------|---|---|---|------------------------|---------------|---------------|
| J1P3316 | 0030 | CLASS A EXCAVATION | Price FUEL | | 3 | May 1, 2023 | SYSTEM | (\$110.40) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 4 | May 16, 2023 | SYSTEM | (\$31.20) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | | | | | | - Total | (\$141.60) | | | |
| | | | | | | | | | | Price FUEL - Total | (\$141.60) | | | |
| | | | | | | | | | | 0030 - Total | (\$141.60) | | | |
| | 0040 | EMBANKMENT IN PLACE | Material | | | 3 | May 3, 2023 | SYSTEM | (\$93,849.00) | | | | | |
| | | | | | | | | | | | | | - Total | (\$93,849.00) |
| | | | | | | | | | | | | Material - Total | (\$93,849.00) | |
| | | | MaterialCredit | | | | 4 | May 16, 2023 | SYSTEM | \$93,849.00 | | | | |
| | | | | | | | | | | | | | | - Total |
| | | | | | | | | | | | | MaterialCredit - Total | \$93,849.00 | |
| | | | Price FUEL | | | | 3 | May 1, 2023 | SYSTEM | (\$1,079.26) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | | | 4 | May 16, 2023 | SYSTEM | (\$465.46) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | | | | | | | | - Total | (\$1,544.72) | |
| | | | | | | | | | | | | Price FUEL - Total | (\$1,544.72) | |
| | | | | | | | | | | 0040 - Total | (\$1,544.72) | | | |
| | 0050 | COMPACTING EMBANKMENT | Material | | | 3 | May 3, 2023 | SYSTEM | (\$3,000.00) | | | | | |
| | | | | | | | | | | | | | - Total | (\$3,000.00) |
| | | | | | | | | | | | | Material - Total | (\$3,000.00) | |
| | | | MaterialCredit | | | | 4 | May 16, 2023 | SYSTEM | \$3,000.00 | | | | |
| | | | | | | | | | | | | | | - Total |
| | | | | | | | | | | MaterialCredit - Total | \$3,000.00 | | | |
| | | | | | | | | | 0050 - Total | \$0.00 | | | | |
| 0080 | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | 4 | May 16, 2023 | SYSTEM | (\$46,400.00) | | | | | | |
| | | | | | | | | | | | | - Total | (\$46,400.00) | |
| | | | | | | | | | | | Material - Total | (\$46,400.00) | | |
| | | MaterialCredit | | | | 5 | Jun 2, 2023 | SYSTEM | \$46,400.00 | | | | | |
| | | | | | | | | | | | | | - Total | \$46,400.00 |
| | | | | | | | | | | | MaterialCredit - Total | \$46,400.00 | | |
| | | Price FUEL | | | | 4 | May 16, 2023 | SYSTEM | (\$574.08) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | | | | | | | | | - Total | (\$574.08) |
| | | | | | | | | | Price FUEL - Total | (\$574.08) | | | | |
| | | | | | | | | | 0080 - Total | (\$574.08) | | | | |
| 0240 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., | Material | | | | | | | | 5 | Jun 2, 2023 | SYSTEM | (\$4,504.25) | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | Material - Total | (\$4,504.25) | | |
| | | | | | | | | | 0240 - Total | (\$4,504.25) | | | | |
| 0250 | TEMPORARY REMOVABLE MARKING TAPE, 24 IN. | Material | | | | | | | | 5 | Jun 2, 2023 | SYSTEM | (\$286.00) | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | Material - Total | (\$286.00) | | |
| | | | | | | | | | 0250 - Total | (\$286.00) | | | | |
| 0450 | MGS GUARDRAIL | Construction Stockpile | | | 1 | Mar 3, 2023 | SYSTEM | \$27,109.88 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |



Line Item Adjustments by Estimate

Contract ID: 221021-A03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|------------------|-----------------|-------------------------------------|-------------|--------------|------------|-------------|---------|
| J1P3316 | 0450 | MGS GUARDRAIL | STMI | - Total | | | | \$27,109.88 | |
| | | | | Construction Stockpile STMI - Total | | | | \$27,109.88 | |
| | | 0450 - Total | | | | | | \$27,109.88 | |
| J1P3316 | | - Total | | | | | | \$20,059.23 | |
| Overall | | - Total | | | | | | \$20,059.23 | |



Contract Adjustments for Contract - 221021-A03

There are no contract adjustments to display for this contract.