



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

Report Generated on July 6, 2023

Pay Estimate Created Date: June 30, 2023

Progress Estimate Number 7	Contract ID 221021-A03	Pay Period Start June 16, 2023	Original Contract Amount \$4,007,216.56
	Prime Contractor Phillips Hardy, Inc.	Pay Period End June 30, 2023	Net Change Order Amount \$0.00
			Current Contract Amount \$4,007,216.56

Approval Date	By User
June 30, 2023	gillej
June 30, 2023	gillej
July 5, 2023	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2023	November 1, 2023		35.29%

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	65	
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. 7			
	This Estimate	Previous	To Date
221021-A03			
Total Posted Items Pay	\$483,186.65	\$930,892.78	\$1,414,079.43
Gross Item Adjustments	(\$3,895.56)	\$2,655.66	(\$1,239.90)
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:	\$479,291.09	\$933,548.44	\$1,412,839.53

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3316	0030	2031000	CLASS A EXCAVATION	CUYD	\$16.000	3,429	\$54,864.00
	0040	2035500	EMBANKMENT IN PLACE	CUYD	\$21.000	6,000	\$126,000.00
	0050	2036000	COMPACTING EMBANKMENT	CUYD	\$4.000	4,000	\$16,000.00
	0080	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$14.500	3,252.7	\$47,164.15
	0090	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$73.000	3,217	\$234,841.00
	0430	8061019	SILT FENCE	LF	\$1.570	2,750	\$4,317.50
Project J1P3316 - Total							\$483,186.65
Overall - Total							\$483,186.65

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
J1P3316	0030	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,429	(\$0.17)	(\$569.21)
	0040	EMBANKMENT IN PLACE	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	6,000	(\$0.29)	(\$1,743.00)
	0080	TYPE 1 AGGREGATE FOR	Price		Reference Item Price Adjustment Index	3,252.7	(\$0.19)	(\$620.94)



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

Report Generated on July 6, 2023

Pay Estimate Created Date: June 30, 2023

Progress Estimate Number 7		Contract ID Prime Contractor	221021-A03 Phillips Hardy, Inc.	Pay Period Start Pay Period End	June 16, 2023 June 30, 2023	Original Contract Amount Net Change Order Amount Current Contract Amount	\$4,007,216.56 \$0.00 \$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		BASE (6 IN. THICK)			Adjustment Type applied is FUEL			
	0240	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	MaterialCredit			3,990	\$2.15	\$8,578.50
	0240	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material			-3,990	\$2.15	(\$8,578.50)
	0250	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	MaterialCredit			22	\$13.00	\$286.00
	0250	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material			-22	\$13.00	(\$286.00)
	0430	SILT FENCE	Overrun			-613	\$1.57	(\$962.41)
	0450	MGS GUARDRAIL	MaterialCredit			175	\$30.00	\$5,250.00
	0450	MGS GUARDRAIL	Material			-175	\$30.00	(\$5,250.00)
	0460	MGS END ANCHOR	MaterialCredit			1	\$1,250.00	\$1,250.00
	0460	MGS END ANCHOR	Material			-1	\$1,250.00	(\$1,250.00)
	0470	TYPE A CRASHWORTHY END TERMINAL (MASH)	MaterialCredit			1	\$3,400.00	\$3,400.00
	0470	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-1	\$3,400.00	(\$3,400.00)
Total								(\$3,895.56)



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

Report Generated on July 6, 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	\$483,186.65	\$930,892.78	\$1,414,079.43
	Gross Item Adjustments	(\$3,895.56)	\$2,655.66	(\$1,239.90)
	Gross Item Pay	\$479,291.09	\$933,548.44	\$1,412,839.53
	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 July 6, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J1P3316, Item 6061060, Project Item Line Number 0450, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Waiting on shipping reports.	gillej	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3316, Item 6061060, Project Item Line Number 0450, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Waiting on shipping reports from contractor.	gillej	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3316, Item 6061080, Project Item Line Number 0460, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect Cl A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	Waiting on shipping reports from contractor.	gillej	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3316, Item 6063014, Project Item Line Number 0470, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	Waiting on shipping reports from contractor.	gillej	Acknowledged
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 contractor's certifications.	gillej	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 contractor's certifications	gillej	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-A03, Contract Project J1P3316, Project Item Line Number 0430, Contract Line Item Number 0430, Item 8061019, Minor Item.	Waiting on change order	gillej	Acknowledged



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

Report Generated on July 6, 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	4,429.00	\$16.00	\$70,864.00
		0001	0040	2035500	EMBANKMENT IN PLACE	27,957.00	0.00	27,957.00	CUYD	12,174.00	\$21.00	\$255,654.00
		0001	0050	2036000	COMPACTING EMBANKMENT	6,930.00	0.00	6,930.00	CUYD	5,050.00	\$4.00	\$20,200.00
		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	6,452.70	\$14.50	\$93,564.15
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	12,997.00	0.00	12,997.00	SQYD	6,452.70	\$73.00	\$471,047.10
		0001	0100	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	4,951.00	0.00	4,951.00	TONS	572.75	\$208.50	\$119,418.38
		0001	0110	4071005	TACK COAT	2,951.00	0.00	2,951.00	GAL	361.00	\$5.00	\$1,805.00
		0001	0120	6044011	PIPE COLLAR, TYPE A	6.00	0.00	6.00	EA	6.00	\$4,800.00	\$28,800.00
		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	3,990.00	\$2.15	\$8,578.50
		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	4,744.50	\$6.00	\$28,467.00
		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	103.00	\$120.00	\$12,360.00
		0001	0340	7250342A	42 IN. PIPE GROUP B	27.00	0.00	27.00	LF	27.00	\$200.00	\$5,400.00
		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	5,340.00	\$1.57	\$8,383.80		



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

Report Generated on July 6, 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	175.00	\$30.00	\$5,250.00
		0010	0460	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	1.00	\$1,250.00	\$1,250.00
		0010	0470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	7.00	EA	1.00	\$3,400.00	\$3,400.00
		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											\$1,414,079.42	



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

Report Generated on July 6, 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
0030	2031000	CLASS A EXCAVATION	6/29/23	6/29/23	3,429.00	CUYD	Route 6 - 30th Ave Intersection	393+00.00		411+95.00		Payment is being made for the Class A Excavation performed on the project.
0040	2035500	EMBANKMENT IN PLACE	6/29/23	6/29/23	6,000.00	CUYD	Route 6 - 30th Ave Intersection	393+00.00		411+95.00		Payment is being made for the Embankment in Place performed on the project.
0050	2036000	COMPACTING EMBANKMENT	6/29/23	6/29/23	4,000.00	CUYD	Route 6 - 30th Ave Intersection	393+00.00		411+95.00		Payment is being made for the Compacting Embankment performed on the project.
0080	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	6/22/23	6/27/23	3,252.70	SQYD	Route 6 - 30th Ave Intersection - Westbound Lane	393+00.00		411+95.00		Payment is being made for the placement of Type 1 Aggregate for Base on the project.
0090	4019905	MISC.	6/26/23	6/27/23	3,217.00	SQYD	Route 6 - 30th Ave - West Bound Lane	393+00.00		411+95.00		Payment is being made for the concrete placement in the West Bound Lane of Route 6 and 30th Ave.
0430	8061019	SILT FENCE	6/28/23	6/29/23	2,750.00	LF	West Intersection of Route W and 146	74.860		75.233		Payment is being made for the installation of silt fence on the West intersection of Route W and 146.

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

No Data Available



Line Item Adjustments by Estimate

Jul 6, 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			
					7	Jun 30, 2023	SYSTEM	(\$569.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total					(\$710.81)			
			Price FUEL - Total						(\$710.81)			
			0030 - Total						(\$710.81)			
			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							\$93,849.00					
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				
		7			Jun 30, 2023	SYSTEM	(\$1,743.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
	- Total							(\$3,287.72)				
Price FUEL - Total						(\$3,287.72)						
0040 - Total						(\$3,287.72)						
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					\$3,000.00					
		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				
				7	Jun 30, 2023	SYSTEM	(\$620.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		- Total					(\$1,195.02)					
		Price FUEL - Total						(\$1,195.02)				
0080 - Total						(\$1,195.02)						
0100	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Price FUEL		6	Jun 15, 2023	SYSTEM	(\$1,578.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
			- Total					(\$1,578.27)				
			Price FUEL - Total					(\$1,578.27)				
0100 - Total						(\$1,578.27)						
0240	TEMPORARY REMOVABLE	Material		5	Jun 2, 2023	SYSTEM	(\$4,504.25)					



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 221021-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J1P3316	0240	MARKING TAPE 4 IN.,	Material		6	Jun 15, 2023	SYSTEM	(\$8,578.50)				
					7	Jun 30, 2023	SYSTEM	(\$8,578.50)				
				- Total					(\$21,661.25)			
			Material - Total						(\$21,661.25)			
			MaterialCredit		6	Jun 15, 2023	SYSTEM	\$4,504.25				
					7	Jun 30, 2023	SYSTEM	\$8,578.50				
				- Total					\$13,082.75			
			MaterialCredit - Total						\$13,082.75			
			0240 - Total							(\$8,578.50)		
			0250	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		5	Jun 2, 2023	SYSTEM	(\$286.00)		
							6	Jun 15, 2023	SYSTEM	(\$286.00)		
							7	Jun 30, 2023	SYSTEM	(\$286.00)		
					- Total					(\$858.00)		
					Material - Total						(\$858.00)	
					MaterialCredit		6	Jun 15, 2023	SYSTEM	\$286.00		
	7	Jun 30, 2023				SYSTEM	\$286.00					
- Total								\$572.00				
MaterialCredit - Total								\$572.00				
0250 - Total									(\$286.00)			
0430	SILT FENCE	Overrun	Overrun	7	Jun 30, 2023	SYSTEM	(\$962.41)					
			Overrun - Total					(\$962.41)				
		Overrun - Total						(\$962.41)				
		0430 - Total							(\$962.41)			
0450	MGS GUARDRAIL	Construction Stockpile		6	Jun 15, 2023	SYSTEM	(\$1,851.05)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total					(\$1,851.05)				
		Construction Stockpile - Total						(\$1,851.05)				
		Construction Stockpile STMI		1	Mar 3, 2023	SYSTEM	\$27,109.88	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total					\$27,109.88				
		Construction Stockpile STMI - Total						\$27,109.88				
		Material		6	Jun 15, 2023	SYSTEM	(\$5,250.00)					
				7	Jun 30, 2023	SYSTEM	(\$5,250.00)					
			- Total					(\$10,500.00)				
		Material - Total						(\$10,500.00)				
		MaterialCredit		7	Jun 30, 2023	SYSTEM	\$5,250.00					
			- Total					\$5,250.00				
MaterialCredit - Total						\$5,250.00						
0450 - Total							\$20,008.83					
0460	MGS END ANCHOR	Material		6	Jun 15, 2023	SYSTEM	(\$1,250.00)					
				7	Jun 30, 2023	SYSTEM	(\$1,250.00)					
			- Total					(\$2,500.00)				



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 221021-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1P3316	0460	MGS END ANCHOR	Material - Total						(\$2,500.00)	
			MaterialCredit		7	Jun 30, 2023	SYSTEM	\$1,250.00		
			- Total						\$1,250.00	
			MaterialCredit - Total						\$1,250.00	
	0460 - Total								(\$1,250.00)	
	0470	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		6	Jun 15, 2023	SYSTEM	(\$3,400.00)		
					7	Jun 30, 2023	SYSTEM	(\$3,400.00)		
			- Total						(\$6,800.00)	
			Material - Total						(\$6,800.00)	
			MaterialCredit		7	Jun 30, 2023	SYSTEM	\$3,400.00		
			- Total						\$3,400.00	
			MaterialCredit - Total						\$3,400.00	
	0470 - Total								(\$3,400.00)	
	J1P3316 - Total								(\$1,239.90)	
	Overall - Total								(\$1,239.90)	



Contract Adjustments for Contract - 221021-A03

There are no contract adjustments to display for this contract.