



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

Report Generated on November 18, 2023

Pay Estimate Created Date: November 15, 2023

| | | | |
|--------------------------------------|-----------------------------------------------------------------|---------------------------------------------|---------------------------------------------------|
| Progress Estimate Number 8 | Contract ID 221118-G07 | Pay Period Start November 2, 2023 | Original Contract Amount \$2,839,738.00 |
| | Prime Contractor Blevins Asphalt Construction Company | Pay Period End November 15, 2023 | Net Change Order Amount \$169,218.37 |
| | | | Current Contract Amount \$3,008,956.37 |

| Approval Date | | By User |
|-------------------|------------------------------------------------------------------------------------------|---------|
| November 15, 2023 | Generated and Approved (and should be considered Draft) at the Project Office Level by | berryc3 |
| November 16, 2023 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | evendj1 |
| November 17, 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 24, 2023 | | 88.19% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | December 6, 2022 | December 6, 2022 | |
| Letting Date | November 18, 2022 | November 18, 2022 | |
| Notice to Proceed Date | February 6, 2023 | February 6, 2023 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

Contract Total Pay For Estimate No. 8

| | This Estimate | Previous | To Date |
|----------------------------------------------|---------------------|-----------------------|-----------------------|
| 221118-G07 | | | |
| Total Posted Items Pay | \$102,017.94 | \$2,551,706.12 | \$2,653,724.06 |
| Gross Item Adjustments | \$74,428.70 | (\$128,874.56) | (\$54,445.86) |
| Incentive | \$0.00 | \$51,716.01 | \$51,716.01 |
| Disincentive | \$0.00 | (\$949.37) | (\$949.37) |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| Contract Total Payable This Estimate: | \$176,446.64 | \$2,473,598.20 | \$2,650,044.84 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|-------------------------------------------------------------------------|------|-------------|-----------------------|--------------------------|
| J7S3234 | 0020 | 2153000 | SHAPING SLOPES, CLASS III | 100F | \$1,245.000 | 5 | \$6,225.00 |
| | 0080 | 4134000 | BITUMINOUS FOG SEAL | GAL | \$7.150 | 1,904 | \$13,613.60 |
| | 0090 | 4139905 | MISC.HIGH FRICTION SURFACE TREATMENT - BAUXITE | SQYD | \$25.100 | 448 | \$11,244.80 |
| | 0320 | 6061060 | MGS GUARDRAIL | LF | \$37.100 | 865 | \$32,091.50 |
| | 0330 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | EA | \$847.200 | 2 | \$1,694.40 |
| | 0340 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | EA | \$3,475.000 | 6 | \$20,850.00 |
| | 0350 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | LF | \$6.800 | 630 | \$4,284.00 |
| | 5002 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$1.810 | 3,377 | \$6,112.37 |
| | 5003 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$0.480 | 3,408 | \$1,635.84 |
| | 5005 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | EA | \$4,266.430 | 1 | \$4,266.43 |
| Project J7S3234 - Total | | | | | | | \$102,017.94 |
| Overall - Total | | | | | | | \$102,017.94 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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

Report Generated on November 18, 2023

Pay Estimate Created Date: November 15, 2023

| | | | |
|--------------------------------------|-----------------------------------------------------------------|---------------------------------------------|---------------------------------------------------|
| Progress Estimate Number 8 | Contract ID 221118-G07 | Pay Period Start November 2, 2023 | Original Contract Amount \$2,839,738.00 |
| | Prime Contractor Blevins Asphalt Construction Company | Pay Period End November 15, 2023 | Net Change Order Amount \$169,218.37 |
| | | | Current Contract Amount \$3,008,956.37 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|-------------------------------------------------------------------------|-----------------------|------------------------------|----------------------------------------------------------------------|---------------------|---------------------------------|--------------------|
| J7S3234 | 0250 | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Other Item Adjustment | Retroreflectivity Adjustment | Pavement marking payment adjustments for retro-reflectivity testing. | | | \$485.53 |
| | 0260 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Other Item Adjustment | Retroreflectivity Adjustment | Pavement marking payment adjustments for retro reflectivity testing. | | | \$763.42 |
| | 0320 | MGS GUARDRAIL | MaterialCredit | | | 1,972.5 | \$37.10 | \$73,179.75 |
| Total | | | | | | | | \$74,428.70 |



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

Report Generated on November 18, 2023

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|---------|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J7S3234 | FAS S602(70) | Resurface | 76, 376 | STONE | from Rte. 13 in Branson West to Rte. 376 and on Rte. 376 from the Ozark Mountain Highroad to 76 Country Boulevard/Shepherd of the Hills Expressway in Branson |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|---------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date | |
| J7S3234 | Posted Item Pay | \$102,017.94 | \$2,551,706.12 | \$2,653,724.06 |
| | Gross Item Adjustments | \$74,428.70 | (\$128,874.56) | (\$54,445.86) |
| | Gross Item Pay | \$176,446.64 | \$2,422,831.56 | \$2,599,278.20 |
| | Incentive | \$0.00 | \$51,716.01 | \$51,716.01 |
| | Disincentive | \$0.00 | (\$949.37) | (\$949.37) |
| | 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 November 18, 2023

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on November 18, 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) |
|----------------------|-------------|----------|---------------|-----------|-------------------------------------------------------------------------------------------------|--------------|------------------|------------------------|---------|---------------------------|-------------|--------------------------------------------------------|
| 221118-G07 | J7S3234 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$14,100.00 | \$14,100.00 |
| | | 0001 | 0020 | 2153000 | SHAPING SLOPES, CLASS III | 44.00 | 0.00 | 44.00 | 100F | 34.50 | \$1,245.00 | \$42,952.50 |
| | | 0001 | 0030 | 4030003 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) | 18,723.40 | 0.00 | 18,723.40 | TONS | 16,648.62 | \$82.50 | \$1,373,511.15 |
| | | 0001 | 0040 | 4031056 | ASPHALT PERFORMANCE TESTING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,005.00 | \$0.00 |
| | | 0001 | 0050 | 4031058 | INTELLIGENT COMPACTION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$20,000.00 | \$20,000.00 |
| | | 0001 | 0060 | 4031059 | PAVER-MOUNTED THERMAL PROFILES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$15,010.00 | \$15,010.00 |
| | | 0001 | 0070 | 4071005 | TACK COAT | 18,995.00 | 0.00 | 18,995.00 | GAL | 18,980.00 | \$3.55 | \$67,379.00 |
| | | 0001 | 0080 | 4134000 | BITUMINOUS FOG SEAL | 3,807.00 | 0.00 | 3,807.00 | GAL | 1,904.00 | \$7.15 | \$13,613.60 |
| | | 0001 | 0090 | 4139905 | MISC.HIGH FRICTION SURFACE TREATMENT - BAUXITE | 8,139.00 | 448.00 | 8,587.00 | SQYD | 8,587.00 | \$25.10 | \$215,533.70 |
| | | 0001 | 0100 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$1,850.00 | \$1,850.00 |
| | | 0001 | 0110 | 6161005 | CONSTRUCTION SIGNS | 1,476.00 | 0.00 | 1,476.00 | SQFT | 1,085.50 | \$5.10 | \$5,536.05 |
| | | 0001 | 0120 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$76.55 | \$0.00 |
| | | 0001 | 0130 | 6161025 | CHANNELIZER (TRIM LINE) | 200.00 | 100.00 | 300.00 | EA | 300.00 | \$10.25 | \$3,075.00 |
| | | 0001 | 0140 | 6161030 | TYPE III MOVEABLE BARRICADE | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$179.00 | \$0.00 |
| | | 0001 | 0150 | 6161040 | FLASHING ARROW PANEL | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$256.00 | \$256.00 |
| | | 0001 | 0160 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,065.00 | \$6,130.00 |
| | | 0001 | 0170 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 4.00 | -4.00 | 0.00 | EA | 0.00 | \$1,430.00 | \$0.00 |
| | | 0001 | 0180 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$95,200.67 | \$0.00 |
| | | 0001 | 0181 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$82,641.67 | \$82,641.67 |
| | | 0001 | 0190 | 6200012 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE | 1,970.00 | 0.00 | 1,970.00 | LF | 1,970.00 | \$1.05 | \$2,068.50 |
| | | 0001 | 0200 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 531.00 | 0.00 | 531.00 | LF | 467.00 | \$22.20 | \$10,367.40 |
| | | 0001 | 0210 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 1,540.00 | 0.00 | 1,540.00 | LF | 1,460.00 | \$14.80 | \$21,608.00 |
| | | 0001 | 0220 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 95.00 | 0.00 | 95.00 | EA | 86.00 | \$224.55 | \$19,311.30 |
| | | 0001 | 0230 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | 4.00 | 0.00 | 4.00 | EA | 2.00 | \$345.00 | \$690.00 |
| | | 0001 | 0240 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 44.00 | 0.00 | 44.00 | EA | 0.00 | \$168.50 | \$0.00 |
| | | 0001 | 0250 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 91,242.00 | 0.00 | 91,242.00 | LF | 86,198.00 | \$0.12 | \$10,343.76 |
| | | 0001 | 0260 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 71,201.00 | 0.00 | 71,201.00 | LF | 63,612.00 | \$0.24 | \$15,266.88 |
| | | 0001 | 0270 | 6207001 | PAVEMENT MARKING REMOVAL | 1,577.00 | 0.00 | 1,577.00 | LF | 0.00 | \$0.51 | \$0.00 |
| | | 0001 | 0280 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$510.50 | \$0.00 |
| | | 0001 | 0290 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 188,162.00 | 0.00 | 188,162.00 | SQYD | 167,123.00 | \$1.80 | \$300,821.40 |
| | | 0001 | 0300 | 6261001 | BITUMINOUS CENTERLINE RUMBLE STRIP | 174.60 | 0.00 | 174.60 | STA | 126.00 | \$86.55 | \$10,905.30 |
| | | 0001 | 0310 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$4,200.00 | \$4,200.00 |
| | | 0010 | 0320 | 6061060 | MGS GUARDRAIL | 250.00 | 3,391.56 | 3,641.56 | LF | 2,837.50 | \$37.10 | \$105,271.25 |
| | | 0010 | 0330 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 28.00 | 0.00 | 28.00 | EA | 20.00 | \$847.20 | \$16,944.00 |
| | | 0010 | 0340 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 44.00 | 2.00 | 46.00 | EA | 34.00 | \$3,475.00 | \$118,150.00 |
| | | 0030 | 0350 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 630.00 | 0.00 | 630.00 | LF | 630.00 | \$6.80 | \$4,284.00 |
| | | 0040 | 0360 | 9031220 | PIPE POSTS | 20.00 | 0.00 | 20.00 | LB | 20.00 | \$32.70 | \$654.00 |
| | | 0040 | 0370 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$333.75 | \$667.50 |
| | | 0040 | 0380 | 9031242 | 36 IN. SURFACE-MOUNT DELINEATOR POST | 42.00 | 0.00 | 42.00 | EA | 0.00 | \$130.65 | \$0.00 |
| | | 0040 | 0390 | 9031270A | 2 IN. PSST POST - 12 GA. | 32.00 | 0.00 | 32.00 | LF | 32.00 | \$21.60 | \$691.20 |
| | | 0040 | 0400 | 9031274 | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$443.50 | \$887.00 |
| | | 0040 | 0410 | 9035004A | SH-FLAT SHEET | 24.00 | 0.00 | 24.00 | SQFT | 24.00 | \$30.75 | \$738.00 |
| 0040 | 0420 | 9035011A | ST-STRUCTURAL | 180.00 | 315.00 | 495.00 | SQFT | 495.00 | \$36.55 | \$18,092.25 | | |



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

Report Generated on November 18, 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) |
|------------------------------------------------------------------------------------|-------------|----------|----------|-----------|-------------------------------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|--------------|--------------------------------------------------------|
| 221118-G07 | J7S3234 | 0040 | 0430 | 9039901 | MISC.TWO - TUBE, 57 FT, TUBULAR STEEL SUPPORT (S-27718) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$105,600.00 | \$105,600.00 |
| | | 0001 | 5001 | 6189901 | MISC.Misc. Mobilization - Contract Bond | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$12,559.00 | \$12,559.00 |
| | | 0001 | 5002 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 0.00 | 3,377.00 | 3,377.00 | LF | 3,377.00 | \$1.81 | \$6,112.37 |
| | | 0001 | 5003 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 0.00 | 3,408.00 | 3,408.00 | LF | 3,408.00 | \$0.48 | \$1,635.84 |
| | | 0010 | 5004 | 6061080 | MGS END ANCHOR | 0.00 | 1.00 | 1.00 | EA | 0.00 | \$2,097.37 | \$0.00 |
| | | 0010 | 5005 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 0.00 | 2.00 | 2.00 | EA | 1.00 | \$4,266.43 | \$4,266.43 |
| Project J7S3234 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,653,724.05 |
| 221118-G07 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,653,724.05 |



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

Report Generated on November 18, 2023

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

Project: J7S3234

| 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 | 2153000 | SHAPING SLOPES, CLASS III | 11/1/23 | 11/14/23 | 2.00 | 100F | WB 76 East of Indian Ridge Road EB 76 at Old 76 Road | Various | | Various | | |
| | | | 11/2/23 | 11/14/23 | 2.00 | 100F | WB 76 N. of Larino Ln. EB 76 at Bridge #5436 | Various | | Various | | |
| | | | 11/6/23 | 11/14/23 | 1.00 | 100F | EB 76 @ Old 76 | Various | | Various | | |
| 0080 | 4134000 | BITUMINOUS FOG SEAL | 11/14/23 | 11/14/23 | 1,904.00 | GAL | MO 376 & 76, East & West bound shoulders. | Various | | Various | | |
| 0090 | 4139905 | MISC. | 11/14/23 | 11/14/23 | 448.00 | SQYD | Added 448 SY on to this area. | | 2.292 | | 2.712 | |
| 0320 | 6061060 | MGS GUARDRAIL | 11/1/23 | 11/14/23 | 250.00 | LF | WB 76 East of Indian Ridge Road | Various | | Various | | |
| | | | 11/2/23 | 11/14/23 | 215.00 | LF | WB 76 N. of Larino Ln. | Various | | Various | | |
| | | | 11/6/23 | 11/14/23 | 400.00 | LF | EB 76 @ Old 76 | Various | | Various | | |
| 0330 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 11/1/23 | 11/14/23 | 1.00 | EA | EB 76 at Old 76 Road | Various | | Various | | |
| | | | 11/2/23 | 11/14/23 | 1.00 | EA | EB 76 at Bridge #5436 | Various | | Various | | |
| 0340 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 11/1/23 | 11/14/23 | 2.00 | EA | WB 76 East of Indian Ridge Road EB 76 at Old 76 Road | Various | | Various | | |
| | | | 11/2/23 | 11/14/23 | 3.00 | EA | WB 76 N. of Larino Ln. EB 76 at Bridge #5436 | Various | | Various | | |
| | | | 11/6/23 | 11/14/23 | 1.00 | EA | EB 76 @ Old 76 | Various | | Various | | |
| 0350 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 11/8/23 | 11/14/23 | 630.00 | LF | Installed new loop detectors @ EB 76 2 on Westside of bridge EB 76 1 in turn lane Eastside of bridge WB 76 2 on Westside of bridge WB 76 2 on Eastside of bridge | Various | | Various | | |
| 5002 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | 11/7/23 | 11/14/23 | 3,377.00 | LF | Painting curbs on three islands on bridge going over the Ozark Mountain High Road. | Various | | Various | | |
| 5003 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | 11/7/23 | 11/14/23 | 3,408.00 | LF | Stripe on inside lane next to islands. | Various | | Various | | |
| 5005 | 6061069 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | 11/7/23 | 11/14/23 | 1.00 | EA | Bridge anchor on EB 76, East of Bridge 5436 | Various | | Various | | |

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

No Data Available



Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 221118-G07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | |
|------------------------|---------------------------------|---------------------------------------|--------------------------------------|------------------------------------------|-----------------------|--------------|------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------------------------------|-----------------------------------------------------------------------|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------|--|--------------------|-----------------|
| J7S3234 | 0030 | ASPH. CONC. MIXTURE PG 70-22 (SP095C) | Other Item Adjustment | ACAD | 2 | Aug 16, 2023 | RUSSEA1 | (\$7,037.95) | See attached Asphalt Cement Price Adjustment for Hot Mix Asphalt (TONS) | | | | | | | | | | |
| | | | | | 3 | Sep 5, 2023 | berryc3 | \$15,155.06 | Asphalt Cement Price Adjustment for Hot Mix Asphalt (tons) SP095 23-76, 4.2%AC | | | | | | | | | | |
| | | | | | 5 | Oct 2, 2023 | berryc3 | (\$532.35) | See attached Asphalt Cement Price Adjustment for Hot Mix Asphalt (TONS) | | | | | | | | | | |
| | | | ACAD - Total | | | | | | | | \$7,584.76 | | | | | | | | |
| | | | Other Item Adjustment - Total | | | | | | | | \$7,584.76 | | | | | | | | |
| | | | Price FUEL | | | | | 2 | Aug 16, 2023 | SYSTEM | (\$19,685.65) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | |
| | | | | | | | | 3 | Sep 5, 2023 | SYSTEM | (\$782.38) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | |
| | | | | | | | | 3 | Sep 5, 2023 | SYSTEM | (\$41,607.38) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | |
| | | | | | | | | 5 | Oct 2, 2023 | SYSTEM | (\$1,204.16) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | |
| | | | | | | | | - Total | | | | | | | | (\$63,279.57) | | | |
| | | | Price FUEL - Total | | | | | | | | (\$63,279.57) | | | | | | | | |
| | | | 0030 - Total | | | | | | | | (\$55,694.81) | | | | | | | | |
| | | | 0250 | 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Other Item Adjustment | REFL | 8 | Nov 15, 2023 | berryc3 | | \$485.53 | Pavement marking payment adjustments for retro-reflectivity testing. | | | | | | | |
| | | | | | | | | | | | REFL - Total | | | | | | | | \$485.53 |
| | | | | | | | | | | | Other Item Adjustment - Total | | | | | | | | \$485.53 |
| | | | 0250 - Total | | | | | | | | \$485.53 | | | | | | | | |
| | | | 0260 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Other Item Adjustment | REFL | 8 | Nov 15, 2023 | berryc3 | | \$763.42 | Pavement marking payment adjustments for retro reflectivity testing. | | | | | | | |
| | | | | | | | | | | | REFL - Total | | | | | | | | \$763.42 |
| | | | | | | | | | | | Other Item Adjustment - Total | | | | | | | | \$763.42 |
| | | | 0260 - Total | | | | | | | | \$763.42 | | | | | | | | |
| 0320 | MGS GUARDRAIL | Material | | | 6 | Oct 16, 2023 | SYSTEM | \$27,361.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user berryc3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 6 | Oct 16, 2023 | SYSTEM | (\$27,361.25) | | | | | | | | | | | |
| | | | | | 7 | Nov 2, 2023 | SYSTEM | (\$73,179.75) | | | | | | | | | | | |
| | | - Total | | | | | | | | (\$73,179.75) | | | | | | | | | |
| | | Material - Total | | | | | | | | (\$73,179.75) | | | | | | | | | |
| | | MaterialCredit | | | | | 8 | Nov 15, 2023 | SYSTEM | \$73,179.75 | | | | | | | | | |
| | | | | | | | | | | - Total | | | | | | | | \$73,179.75 | |
| | | MaterialCredit - Total | | | | | | | | \$73,179.75 | | | | | | | | | |
| | | Overrun | | Overrun | | | 6 | Oct 16, 2023 | SYSTEM | (\$10,051.87) | | | | | | | | | |
| | | | | | | | | | | 7 | Nov 2, 2023 | SYSTEM | \$10,051.87 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.10000 - 37.10000, 'is applied (if non-zero). | | | | | |
| Overrun - Total | | | | | | | | | | \$0.00 | | | | | | | | | |
| Overrun - Total | | | | | | | | \$0.00 | | | | | | | | | | | |
| 0320 - Total | | | | | | | | \$0.00 | | | | | | | | | | | |
| 0330 | MGS HEIGHT AND BLOCK TRANSITION | Material | | | 5 | Oct 2, 2023 | SYSTEM | (\$5,083.20) | | | | | | | | | | | |
| | | | | | 6 | Oct 16, 2023 | SYSTEM | (\$6,777.60) | | | | | | | | | | | |
| | | | | | - Total | | | | | | | | (\$11,860.80) | | | | | | |
| | | Material - Total | | | | | | | | (\$11,860.80) | | | | | | | | | |
| | | MaterialCredit | | | | | 6 | Oct 16, 2023 | SYSTEM | \$5,083.20 | | | | | | | | | |
| 7 | Nov 2, 2023 | | | | | | | | | SYSTEM | \$6,777.60 | | | | | | | | |



Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 221118-G07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------------|---------------------------------------------------|----------------------------------------|------------------------|-----------------------|-------------|--------------|--------------|----------------|---------------|---------------|--|
| J7S3234 | 0330 | MGS HEIGHT AND BLOCK TRANSITION | MaterialCredit | - Total | | | | \$11,860.80 | | | |
| | | | MaterialCredit - Total | | | | | \$11,860.80 | | | |
| | 0330 - Total | | | | | | | \$0.00 | | | |
| | 0340 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Material | | | 5 | Oct 2, 2023 | SYSTEM | (\$20,850.00) | | |
| | | | | | | 6 | Oct 16, 2023 | SYSTEM | (\$48,650.00) | | |
| | | | - Total | | | | | | | (\$69,500.00) | |
| | | | Material - Total | | | | | | | (\$69,500.00) | |
| | | MaterialCredit | | | 6 | Oct 16, 2023 | SYSTEM | | \$20,850.00 | | |
| | | | | | 7 | Nov 2, 2023 | SYSTEM | | \$48,650.00 | | |
| | | - Total | | | | | | | \$69,500.00 | | |
| MaterialCredit - Total | | | | | | | \$69,500.00 | | | | |
| 0340 - Total | | | | | | | | \$0.00 | | | |
| 0370 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Material | | | 4 | Sep 18, 2023 | SYSTEM | (\$667.50) | | | |
| | | | - Total | | | | | | (\$667.50) | | |
| | Material - Total | | | | | | | (\$667.50) | | | |
| | MaterialCredit | | | 5 | Oct 2, 2023 | SYSTEM | | \$667.50 | | | |
| | | - Total | | | | | | \$667.50 | | | |
| | MaterialCredit - Total | | | | | | | \$667.50 | | | |
| 0370 - Total | | | | | | | | \$0.00 | | | |
| 0390 | 2 IN. PSST POST - 12 GA. | Material | | | 4 | Sep 18, 2023 | SYSTEM | (\$691.20) | | | |
| | | | - Total | | | | | | (\$691.20) | | |
| | Material - Total | | | | | | | (\$691.20) | | | |
| | MaterialCredit | | | 5 | Oct 2, 2023 | SYSTEM | | \$691.20 | | | |
| | | - Total | | | | | | \$691.20 | | | |
| | MaterialCredit - Total | | | | | | | \$691.20 | | | |
| 0390 - Total | | | | | | | | \$0.00 | | | |
| 0400 | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. | Material | | | 4 | Sep 18, 2023 | SYSTEM | (\$887.00) | | | |
| | | | - Total | | | | | | (\$887.00) | | |
| | Material - Total | | | | | | | (\$887.00) | | | |
| | MaterialCredit | | | 5 | Oct 2, 2023 | SYSTEM | | \$887.00 | | | |
| | | - Total | | | | | | \$887.00 | | | |
| | MaterialCredit - Total | | | | | | | \$887.00 | | | |
| 0400 - Total | | | | | | | | \$0.00 | | | |
| 0410 | SH-FLAT SHEET | Material | | | 4 | Sep 18, 2023 | SYSTEM | (\$738.00) | | | |
| | | | - Total | | | | | | (\$738.00) | | |
| | Material - Total | | | | | | | (\$738.00) | | | |
| | MaterialCredit | | | 5 | Oct 2, 2023 | SYSTEM | | \$738.00 | | | |
| | | - Total | | | | | | \$738.00 | | | |
| | MaterialCredit - Total | | | | | | | \$738.00 | | | |
| 0410 - Total | | | | | | | | \$0.00 | | | |
| 0430 | MISC. HIGHWAY SIGNING | Material | | | 4 | Sep 18, 2023 | SYSTEM | (\$26,400.00) | | | |
| | | | | | 5 | Oct 2, 2023 | SYSTEM | (\$105,600.00) | | | |
| | - Total | | | | | | | (\$132,000.00) | | | |



Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 221118-G07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------------|------|-----------------------|-------------------------|-----------------------|-------------------------------|--------------|------------|----------------------|-----------------------|---------------------|----------------------|--|
| J7S3234 | 0430 | MISC. HIGHWAY SIGNING | Material - Total | | | | | | (\$132,000.00) | | | |
| | | | MaterialCredit | | 5 | Oct 2, 2023 | SYSTEM | \$26,400.00 | | | | |
| | | | | | 6 | Oct 16, 2023 | SYSTEM | \$105,600.00 | | | | |
| | | | | | - Total | | | | | \$132,000.00 | | |
| | | | | | MaterialCredit - Total | | | | | \$132,000.00 | | |
| | | | 0430 - Total | | | | | | | | \$0.00 | |
| | | | J7S3234 - Total | | | | | | | | (\$54,445.86) | |
| Overall - Total | | | | | | | | (\$54,445.86) | | | | |



Contract Adjustments for Contract - 221118-G07

| Estimate Number | Project | Adjustment Type | Other Adjustment Type | Adjustment Amount | Adjustment Percentage by Project | Created Date | Created By | Comments |
|------------------------|---------|-----------------|-----------------------|-------------------|----------------------------------|--------------|------------|-------------------------------------------------------------------------------------------------------------------------------------|
| 3 | J7S3234 | Incentive | SPAD | \$11,220.00 | 100 | Sep 5, 2023 | berryc3 | Pay factor adjustment Lot 1 - SP095 23-76 - Adjustment 103.4% |
| | | Incentive | SPAD | \$12,870.00 | 100 | Sep 5, 2023 | berryc3 | Pay factor adjustment Lot 2 - SP095 23-76 - Adjustment 103.9% |
| | | Incentive | SPAD | \$12,870.00 | 100 | Sep 5, 2023 | berryc3 | Pay factor adjustment Lot 3 - SP095 23-76 - Adjustment 103.9% |
| | | Incentive | SPAD | \$14,756.01 | 100 | Sep 5, 2023 | berryc3 | Pay factor adjustment Lot 4 - SP095 23-76 - Adjustment 104.2% |
| 3 - Total | | | | | \$51,716.01 | | | |
| 7 | J7S3234 | Disincentive | SPAD | (\$949.37) | 100 | Nov 2, 2023 | berryc3 | This is the difference between payfactor 4d and the new payfactor 4d after the addition of turn lanes and intersection of 265 & 76. |
| 7 - Total | | | | | (\$949.37) | | | |
| Overall - Total | | | | | \$50,766.64 | | | |