

Pay Estimate Created Date: August 15, 2023

Progress Estimate N 10	lumber	Contract ID Prime Contractor	221216-B02 Magruder Paving		ay Period Start ay Period End		2023 N	riginal Contract Amount et Change Order Amount urrent Contract Amount	\$4,807,787.59 (\$158,470.93) \$4,649,316.66
Approval Date									By User
August 16, 2023			Generated and A	pproved (a	and should be c	onsidered Dra	aft) at tl	he Project Office Level by	lincom
August 16, 2023		Rev	viewed and Approv	/ed (and s	hould be consid	lered Draft) at	t the Re	esident Engineer Level by	lincom
August 17, 2023			R	Reviewed a	and Approved a	t the Central (Office C	Controllers Office Level by	ramses1
Original Completion	n Date	Current Com	pletion Date	Actu	al Completion	Date	% c	of Current Contract Amour	nt Complete
November 1, 202	23	Novembe	er 1, 2023					99.99%	
	Contrac	t Informational Da	tes		М	ilestones			
Date Description	Original	Completion Date	Current Comple	tion Date	No Milestone	es Exist for Co	ontract		
Acceptance Date									
Awarded Date	January	4, 2023	January 4, 2023						
Letting Date	Decemb	er 16, 2022	December 16, 20)22					
Notice to Proceed Date	February	/ 6, 2023	February 6, 2023	3					
Open to Traffic Date									
Work Began Date									

Contract Total Pay For Estimate No. 10				
	This Estimate	Previous	To Date	
221216-B02				
Total Posted Items Pay	\$8,442.28	\$4,640,330.06	\$4,648,772.34	
Gross Item Adjustments	(\$51.29)	\$324,037.75	\$323,986.46	
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	
		\$4,964,367.81	\$4,972,758.80	
Contract Total Payable This Estimate:	\$8,390.99			

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3243	0050	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	TONS	\$90.470	51.5	\$4,659.21
	0130	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$406.090	9.1	\$3,695.42
	0140	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$51.560	1.7	\$87.65
Project J2	P3243 - To	otal					\$8,442.28
Overall - T	otal						\$8,442.28

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
J2P3243	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	51.5	\$0.17	\$8.55
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Other Item Adjustment	Fuel Price	Change Order 0002 had 51.5 tons on it, when posted the system thinks it was laid in this period. It was laid in second period of April 2023. The fuel adjustment for this tonnage is (\$51.29), they system paid out \$8.55 for this amount. So to take back the system amount and put in the correct fuel index it came out to (\$59.84).			(\$59.84)



Pay Estimate Created Date: August 15, 2023

Progre		imate Number I0	Contract ID Prime Contr	22121 actor Magru		Pay Period Start August 2, 2023 Origin C Pay Period End August 15, 2023 Net Ch Currer		Amount (\$15	807,787.59 58,470.93) 649,316.66
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total									(\$51.29)



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

					(Contract Project Information		
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work	
J2P3243	FAF-61-4(184)	Resurface	61	RALLS	from 0.5 Mile South of	Route 19 in Ralls County to (0.5 Mile South of Route UU near Bov	vling Green (3 disconnected section
J2P3243	Posted Iter				This Estimate \$8,442.28	Previous \$4,640,330.06	To Date \$4,648,772.34	
		Adjustments			(\$51.29)	\$324,037.75	\$323,986.46	
		Gr	oss Item	Pay	\$8,390.99	\$4,964,367.81	\$4,972,758.80	
	Incentive				\$0.00	\$0.00	\$0.00	
		-			\$0.00	\$0.00	\$0.00	
	Disincentiv	e						
	Liquidated				\$0.00	\$0.00	\$0.00	1



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the E	stimate was	Genera	ited.		
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)
221216-B02	J2P3243	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$1,400.00	\$2,800.00
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5.00	0.00	5.00	TONS	5.00	\$257.02	\$1,285.10
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7,902.10	-1,288.70	6,613.40	TONS	6,613.40	\$81.50	\$538,992.10
		0001	0050	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	35,111.80	51.50	35,163.30	TONS	35,163.30	\$90.47	\$3,181,223.75
		0001	0060	4031056	ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	0070	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$76,060.08	\$76,060.08
		0001	0080	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0001	0090	4039910	MISC.ASHPALTIC CONCRETE MIXTURE PG70-22 (SP095C MIX) - RUMBLE STRIP REPAIR	561.20	0.00	561.20	TONS	561.20	\$143.57	\$80,571.48
		0001	0100	4071007	TACK COAT - LOW OR NON-TRACKING	35,506.00	-8,978.00	26,528.00	GAL	26,528.00	\$3.52	\$93,378.56
		0001	0110	4079912	MISC.TACK COAT - NON OR LOW TRACKING TACK - RUMBLE STRIP REPAIR	352.00	0.00	352.00	GAL	352.00	\$3.52	\$1,239.04
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$6,000.00	\$12,000.00
		0001	0130	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	153.10	9.10	162.20	TONS	162.20	\$406.09	\$65,867.80
		0001	0140	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	880.00	1.70	881.70	SQYD	881.70	\$51.56	\$45,460.45
		0001	0150	6161005	CONSTRUCTION SIGNS	1,733.00	-495.00	1,238.00	SQFT	1,238.00	\$6.50	\$8,047.00
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	250.00	-125.00	125.00	EA	125.00	\$22.00	\$2,750.00
		0001	0170	6161030	TYPE III MOVEABLE BARRICADE	20.00	-12.00	8.00	EA	8.00	\$145.00	\$1,160.00
		0001	0180	6161033	DIRECTIONAL INDICATOR BARRICADE	36.00	0.00	36.00	EA	36.00	\$100.00	\$3,600.00
		0001	0190	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,600.00
		0001	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0210	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	-8.00	0.00	EA	0.00	\$2,800.00	\$0.00
		0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$33,920.00	\$33,920.00
		0001	0230	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	3.00	\$300.00	\$900.00
		0001	0240	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	81,934.00	0.00	81,934.00	LF	81,934.00	\$0.28	\$22,941.52
		0001	0250	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	63,392.00	0.00	63,392.00	LF	63,392.00	\$0.28	\$17,749.76
		0001	0260	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,775.00	0.00	1,775.00	LF	1,775.00	\$1.00	\$1,775.00
		0001	0270	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	90.00	0.00	90.00	LF	90.00	\$10.00	\$900.00
		0001	0280	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	203,682.00	0.00	203,682.00	SQYD	203,682.00	\$1.26	\$256,639.32
		0001	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	12,122.00	0.00	12,122.00	SQYD	11,690.00	\$1.26	\$14,729.40
		0001	0310	6229905	MISC.COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) - RUMBLE STRIP REPAIR	3,520.00	0.00	3,520.00	SQYD	3,520.00	\$8.98	\$31,609.60
		0001	0320	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,181.00	-7.00	1,174.00	STA	1,174.00	\$24.87	\$29,197.38
		0010	0330	6061060	MGS GUARDRAIL	625.00	0.00	625.00	LF	625.00	\$31.00	\$19,375.00
		0010	0340	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	2.00	\$4,400.00	\$8,800.00
		0010	0350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,400.00	\$6,800.00
		0040	0360	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	9.00	0.00	9.00	EA	9.00	\$100.00	\$900.00
		0040	0370	9039902	MISC.RE-INSTALLING EXISTING SIGNS	3.00	0.00	3.00	EA	3.00	\$1,500.00	\$4,500.00
					Date as of Report Generated Date							\$4,648,772.34
221216-B02 Ove	rall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$4,648,772.34



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

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

Line Number	ltem Code		Des	cription	DWR Date		Quantity Posted	Units		L	ocation		Star	og	Offse Distan	ice Stat	ion/ Dis	fset/ tance		Comments	
0050	4030003	ASPH.	CONC. MIXTURE P	G 70-22 (SP095C)	8/14/23	8/14/23	51.50	TONS	3					ile .000		Mi	le	Se	e Char	nge Order 0002	
				FOR CL C PARTIAL		8/14/23		TONS						000						nge Order 0002	
0140	6133021	REMC REPA		PARTIAL DEPTH PAVT	8/14/23	8/14/23	1.70	SQYE					0.	000				Se	e Char	nge Order 0002	
e infor	mation b			ails for Construction			<u>e).</u>														
Project	Line Nu	umber	DWR Date	Total Quantity Posted	I For DWR Da			gn Infor		Station		Location	Numbe	r of Ite		SF Ea	ch Sign	Special	Sign	SF Each Special Sign	Total SF to Po
P3243	0150		March 30, 2023	932			DNST-3A 6		0.00 FINE SIGN		313.807 313.807		2.00			20.00 4.67					4
						SP	EEDING/PA	ASSING	(PLATE) 00 END ROAD		89.20		2.00			8.00					11
						W	ORK														
						RC	D20-1 480 DAD/BRIDGI	x48 16 E/RAMI	.00 P WORK AHEAD		86.121		2.00			16.00					3
						W0 R0	D20-1 48) DAD/BRIDGI	x48 16 E/RAMI	.00 P WORK AHEAD		85.409		2.00			16.00					3
						CC	NST-5 96 ESENCE	6x48 3	2.00 POINT OF		80.22		1.00			32.00					3
						cc	0NST-8 48				80.184		2.00			12.00					2
							NE NO PHO NST-7 48		.00 RATE OUR		79.774		2.00			8.00					
							DRK ZONE	(24 8)	0 END ROAD		322.688		2.00			8.00					
						W	ORK														
						RC		E/RAMI	WORK AHEAD		321.321		2.00			16.00					
						RC	D20-1 48) DAD/BRIDGI	x48 16 E/RAMI	.00 9 WORK AHEAD		319.739		2.00			16.00					
						W0 RI	D20-6a 48 GHT/CENTE	x48 16 ER/LEF	5.00 F LANE CLOSED		318.805		1.00			16.00					
						W		x48 16	6.00 MERGE		318.805		1.00			16.00					
						CC	0NST-8 48	3x36 1	2.00 WORK		318.605		2.00			12.00					
						ZC R2	NE NO PHO) SPEED LIMIT		318.405		2.00			12.00					
						XX			00 ROAD WORK		318.405		2.00			10.00					
						NE	XT XX MILE	ES													
						GC (PI	020-5aP 36 LAQUE)	6x24 6	6.00 WORK ZONE		318.405		2.00			6.00					
							ONST-7 48 ORK ZONE		.00 RATE OUR		318.205		2.00			8.00					
						R4	-1 36x48	8 12.0	DO NOT PASS		318.005		2.00			12.00					
						GC (PI	020-5aP 36 LAQUE)	6x24 6	6.00 WORK ZONE		318.005		2.00			6.00					
						RI	020-5 48) GHT/CENTE IEAD		.00 F LANE CLOSED		317.895		2.00			16.00					
							D20-1 48 DAD/BRIDGI		.00 P WORK AHEAD		313.937		2.00			16.00					
						RI	D20-5 48) GHT/CENTE IEAD	x48 16 ER/LEF	.00 F LANE CLOSED		314.407		2.00			16.00					
									0.00 FINE SIGN		314.707		2.00			20.00					
						CC SP	NST-3X 5 EEDING/PA	6x12 ASSING	4.67 (PLATE)		314.707		2.00			4.67					
						W	D20-1 48) DAD/BRIDGI	x48 16 E/RAM	.00 P WORK AHEAD		314.847		2.00			16.00					
						W	020-1 48)	x48 16	.00 P WORK AHEAD		315.377		2.00			16.00					
						co	0NST-7 48	3x24 8	.00 RATE OUR		315.897		2.00			8.00					
						cc	ORK ZONE DNST-8 48	3x36 1	2.00 WORK		315.9		2.00			12.00					
						zc	NE NO PHO	ONE ZO	0.00 WORK ZONE		316.000		2.00			6.00					
						(PI	AQUE)														
						R2 XX		8 12.0) SPEED LIMIT		316.000		2.00			12.00					
						GC (PI	020-5aP 36 LAQUE)	6x24 6	0.00 WORK ZONE		316.007		2.00			6.00					
						GO	020-1 60x	(24 10 ES	00 ROAD WORK		316.007		2.00			10.00					
									DO NOT PASS		316.007		2.00			12.00					
						W((S	D4-1R 48 YMBOL FRO	x48 16 OM RIG	.00 MERGE HT)		316.226		1.00			16.00					
						W	020-6a 48 GHT/CENTE	x48 16 ER/LEF	3.00 F LANE CLOSED		316.226		1.00			16.00					
						cc	0NST-5 96		2.00 POINT OF		316.341		1.00			32.00					
							ESENCE	x48 16	.00 9 WORK AHEAD		317.475		2.00			16.00					
									0.00 FINE SIGN		317.695		2.00			20.00					
						cc	NST-3X 5	6x12	4.67		317.695		2.00			4.67					
			April 12, 2023	171			-2 48 TR				316.207		1.00			6.93					
						W			.00 UNEVEN		316.207		2.00			16.00					
						W	D8-11 48)	x48 16	.00 UNEVEN		318.000		2.00			16.00					
						LA	NES		.00 UNEVEN		320.070		2.00			16.00					
						LA	NES														
						R1 CL	1-2 48x3 OSED	30 10.0	0 ROAD		80.534		4.00			10.00					



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

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roject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
93243	0150	April 12, 2023	171	EO5-1 36x48 12.00 GORE EXIT		88.693		1.00	12.00			12.0
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		316.175		1.00	16.00			16.0
		April 27, 2023	126	WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		318.300		1.00	5.00			5.0
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		318.300		1.00	16.00			16.0
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		316.207		1.00	5.00			5.00
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		316.207		1.00	16.00			16.00
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		320.407		1.00	16.00			16.00
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		320.407		1.00	5.00			5.0
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		80.184		1.00	16.00			16.0
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		80.184		1.00	5.00			5.0
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		82.180		1.00	16.00			16.00
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		82.180		1.00	5.00			5.00
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		87.747		1.00	5.00			5.00
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		87.747		1.00	16.00			16.00
		May 10, 2023	9	GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)		316.207		4.00	2.19			8.7



Line Item Adjustments by Estimate

Contract ID: 221216-B02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3243	0040	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	3	May 2, 2023	shrumt1	(\$2,397.36)	asphalt price index for 4-25 through 4-28
		PG64-22 (BP-1)		ACAD - Tota	al	1		(\$2,397.36)	
			Other Item A	l djustment - T	otal			(\$2,397.36)	
			Price FUEL		3	May 2, 2023	SYSTEM	(\$6,586.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$6,586.96)	
			Price FUEL -	Total				(\$6,586.96)	
	0040 -	Total						(\$8,984.32)	
	0050	ASPH. CONC. MIXTURE PG	Other Item Adjustment	ACAD	1	Apr 3, 2023	shrumt1	(\$1,971.29)	asphalt index for estimate ending march 31
		70-22 (SP095C)			2	Apr 17, 2023	shrumt1	(\$9,248.61)	asphalt price index for the period 4-3-23 through 4-14-23
					3	May 2, 2023	shrumt1	(\$5,149.67)	asphalt price index for 4-17 through 4-25
				ACAD - Tota	al			(\$16,369.57)	
				FUEL	10	Aug 16, 2023	lincom	(\$59.84)	Change Order 0002 had 51.5 tons on it, when posted the system thinks it was laid in this period. It was laid in second period of April 2023. The fuel adjustment for this tonnage is (\$51.29), they system paid out \$8.55 for this amount. So to take back the system amount and put in the correct fuel index it came out to (\$59.84).
				FUEL - Tota	l		_	(\$59.84)	
				OTHR	2	Apr 17, 2023	shrumt1	\$18,094.00	bonus for lot 1
					2	Apr 17, 2023	shrumt1	\$18,094.00	bonus for lot 2
					2	Apr 17, 2023	shrumt1	\$18,094.00	bonus for lot 4
					2	Apr 17, 2023	shrumt1	\$11,942.04	bonus for lot 5
					2	Apr 17, 2023	shrumt1	\$18,094.00	bonus on lot 3
					3	May 2, 2023	shrumt1	\$95,435.90	This bonus is for the TSR for 35163.3 tons
					3	May 2, 2023	shrumt1	\$18,094.00	this bonus is for lot 6 10,000 tons
					3	May 2, 2023	shrumt1	\$18,094.00	this bonus is for lot 7 10,000 tons
					3	May 2, 2023	shrumt1	\$32,401.83	this bonus is for lot 8 7163 tons
					4	May 15, 2023	shrumt1	\$5,370.33	This IRI bonus is for the south bound passing lane log mile 87.747 through 88.91.
					4	May 15, 2023	shrumt1	\$21,647.48	This bonus is for IRI in south bound passing lane log mile 80.184 through 84.768.
					4	May 15, 2023	shrumt1	\$29,391.96	This bonus is for the IRI for the north bound passing lane log mile 316.207 through 322.507
					4	May 15, 2023	shrumt1	\$23,068.16	This bonus is for the south bound driving lane log mile 80.184 through 84.768 This bonus is for the south bound driving lane log mile 87.747 through 88.910
					4	May 15, 2023 May 15,	shrumt1	\$5,573.40 \$29,464.57	This bonus is for the south bound driving lane log mile 87.747 through 88.910 this is the IRI bonus for the north bound driving lane log mile 316.207 through
					5	Jun 2,	shrumt1	\$29,464.57	This bonus is for the PMTP
					5	Jun 2, 2023 Jun 2,	shrumt1	\$13,895.64	This bonus is for the intelligent compaction
				OTHR - Tota		2023	Gindint	\$382,733.31	
			Other-Itom A	djustment - T				\$366,303.90	
			Price FUEL	ajustment - I	1	Apr 3, 2023	SYSTEM	(\$1,196.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	Apr 17, 2023	SYSTEM	(\$21,055.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 221216-B02

3243 0000 ASPH COVE P102 (197050) Pice FUE. 1 Agr 1, Sign 2, Sign 2	ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
TO-22 (SP005C) TO-22 (SP005C) <thto-22 (sp005c)<="" th=""> TO-22 (S</thto-22>	3243	0050		Price FUEL	.) po	3		SYSTEM	(\$11,672.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Total						10	Aug 15,	SYSTEM	\$8.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Vision Price PUEL - Total (133, 3116, 64) (133, 64) (133, 64) (133, 64) (133, 64) (133, 64) (133, 64) (133, 64) (133, 64) (133, 64) (133, 64) (133, 64) (133, 64) (133, 64) (133, 64) (133, 64) (133, 64) (133, 64) (133, 64) (133, 64)					- Total		2020		(\$33,915,64)	
OSUB Tetal Unit Apr. Apr. Apr. Apr. Apr. Apr. Apr. Apr.				Price ELIEL -						
OSE MISC. Applications Other Itom Applications ACAD Applications 1 Arg 2, Arg 3, arg 1, arg 1, a		0050	Total	THEETOLL						
Adjustment Adjustment Calce				Oth an Itana	1010	4	A	a la muna tid		and all index for activate and incompare Of
Other Ham Adjustment - Total (4341-85) 1000 - Total (4341-85) 1000 - Total (4313-86) 1000 - Total (1313-96) 1000 - Total (1100, 110, 110, 110, 110, 110, 110, 110		0090	MISC.					shrumti	, , ,	asphalt index for estimate ending march 31
Odd9 - Total Other Isem SUL PRATURE PRACE CL PRATURE CL PR										
1130 FURN 8 PLAG BY MATLEOR DETINATION OF A PLATEOR BY MATLEOR DETINATION FURN PLATEOR BY MATLEOR DETINATION FURN PLATEOR BY MATLEOR BY MATLEOR B				Other Item A	djustment - I	otal				
BIT. MATLEOR C. C. PARTIAR C. C. PARTIAR<									(\$491.05)	
A 3 May 2, athumit (5'.9') This additional adjustment was made on 3.29 when the first adjustment made on 3.29 when the multiplication of the paint is adjustment on the paint is atimate of the site on the paint is adjustment. A A Total (5'.41.3) Other Item Adjustment. (5'.41.3) Other Ite		0130	BIT. MATL FOR		ACAD	1		shrumt1	(\$133.96)	asphalt index for estimate ending march 31
Other Item Adjustment - Total (\$141.9) 0130 - Total			02 0 1 / 4 / 1 / 2					shrumt1		
0130 - Total Other Item REFL 6 Jun 16, 2023 shumti \$1,041.55 91% of stripe at 105% for an adjustment of 1041.55 0240 FIGH BUILD WATERORNE PAINT Adjustment REFL - Total 51,041.55 91% of stripe at 105% for an adjustment of 1041.55 0240 FIGH Stripe At 105% Other Item Adjustment - Total 51,041.55 91% of stripe for an adjustment of (425.99) 0250 FIGH Stripe At 105% Other Item Adjustment - Total 51,041.55 80% pay for 12% of stripe for an adjustment of (425.99) 0250 FIGH Stripe At 105% for an adjustment of 599.94 REFL - Total 5173.95 80% pay for 63% of stripe for an adjustment of 599.94 0250 Total REFL - Total 5173.95 100% pay for 20% of stripe for an adjustment of 599.94 0250 Total Construction Stockpile 128.25 SYSTEM (59.568.75) 0250 Total Construction Stockpile 1 Apr 3, SYSTEM 59.568.75 Payment Estimate Item Adjustment generated Stockpile Transaction 0330 MGS BRIDCE APF_TRANS Construction 1 Apr 3, SYSTEM 59.568.75 Payment Esti					ACAD - Tot	al			(\$141.93)	
0240 R1N. WHIE WATERGORNU PAINT Other Item Adjustment REFL 6 Jun 16, 2023 shumt \$1,041.55 91% of stripe at 100% for an adjustment of 1041.55 0240 Total REFL Total \$1,041.55 91% of stripe at 100% 0240 N. VELCM HIGH BUILD WATERGORNU PAINT Other Item Adjustment - Total \$1,041.55 0240 N. VELCM HIGH BUILD WATERGORNU PAINT Other Item Adjustment REFL 6 Jun 16, 2023 shrunti \$173.95 0250 6 N. VELCM HIGH BUILD WATERGORNU PAINT PAINT Other Item Adjustment REFL - Total \$173.95 80% pay for 20% of stripe 100% pay for 20% of stripe 00% sof stripe for an adjustment of (425.99) 100% pay for 60% of stripe 00% pay for 60% of stripe for an adjustment of 599.94 0250 FIGH Adjustment REFL - Total \$173.95 0250 Construction Stockpile 4 May 15, 2023 SYSTEM \$8,568.75 030 GUARDALI Stockpile Construction Stockpile 1 Apr 3, 2023 SYSTEM \$8,568.75 030 MGS BRIDCE CONStruction Stockpile Construction Stockpile 1 Apr 3, 2023 SYSTEM \$8,568.75 030 MGS BRIDCE CONSTruction Stockpile Construction Stockpile 1 Apr 3, 2023 SYSTEM \$8,560.00 0340 MGS BRIDCE STM </td <td></td> <td></td> <td></td> <td>Other Item A</td> <td>djustment - T</td> <td>otal</td> <td></td> <td></td> <td>(\$141.93)</td> <td></td>				Other Item A	djustment - T	otal			(\$141.93)	
HIGH BULD WATERBORN PAIN Adjustment Q223 Second Paint 9% of stripe at 100% 0240 - Total REFL-Total 51,041,55 0240 - Total Other Item Adjustment - Total 51,041,55 0250 B IN, YELLOW PAINT Other Item Adjustment - Total \$1,041,55 0250 B IN, YELLOW PAINT Other Item Adjustment - Total \$1,041,55 0250 B IN, YELLOW PAINT Other Item Adjustment - Total \$173,95 0250 - Total Other Item Adjustment - Total \$173,95 0250 - Total Construction Stockpile A Way 15, Stockpile SYSTEM 0230 GUARDRAIL STOM Construction Stockpile A Pr 3, - Total SYSTEM \$9,568,75 0330 - Total Construction Stockpile A Pr 3, - Total SYSTEM \$9,568,75 0330 - Total Construction Stockpile - Total \$9,568,75 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 0340 MGS BRIDOR SP, FRANS SC (EK) Total - Total \$9,568,75 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 0340 - Total Construction Stockpile - Total		0130 -	Total						(\$141.93)	
PAINT REFL - Total S1041.55 0240 - Total Other Hom Adjustment - Total S10.441.55 0250 - Total SIN - MELLOW HGH BUILDOW WATERBORNE PAINT Other Hom Adjustment REFL - Total S173.55 80% pay for 12% of stripe for an adjustment of 599.94 0250 - Total REFL - Total Uther Hom Adjustment - Total S173.95 80% pay for 68% of stripe for an adjustment of 599.94 0250 - Total Other Hom Adjustment - Total S173.95 90% pay for 2% of stripe for an adjustment of 599.94 0250 - Total Other Hom Adjustment - Total S173.95 90% pay for 68% of stripe for an adjustment of 599.94 0250 - Total Other Hom Adjustment - Total SYSTEM \$99.568.75 0230 GUARDRALL Construction Stockpile - Total (\$9,568.75) Octarity Construction Construction Stockpile - Total \$99.568.75 OS30 - Total Octarity Construction Stockpile - Total \$99.568.75 OS40 - Py TRANS, SC (FR) Construction Stockpile - Total \$99.568.75 OS40 - Total Construction Stockpile - Total \$99.568.75 OS40 - Total Construction Stockpile - Total \$99.568.75		0240	HIGH BUILD		REFL	6		shrumt1	\$1,041.55	
O240 - Total Sti.041.65 0250 61N, YELLOW HIGH BULD WATERBORNE PAINT Other Item Adjustment REFL 6 Jun 16, 2023 shrumtl \$173.95 80%, pay for 12% of stripe for an adjustment of 425.99) 105% pay for 68% of stripe for an adjustment of 599.94 040 FAINT REFL - Total \$173.95 80%, pay for 68% of stripe for an adjustment of 599.94 0250 - Total Construction Total \$173.95 80%, pay for 68% of stripe for an adjustment of 599.94 0330 GUARDRAIL GUARDRAIL Construction Stockpile - Total \$173.95 9ayment Estimate Item Adjustment generated Stockpile Transaction 0330 GUARDRAIL GUARDRAIL Construction Stockpile - Total (\$9,568.75) Payment Estimate Item Adjustment generated Stockpile Transaction 0330 GUARDRAIL GUARDRAIL 1 Apr 3, 2023 SYSTEM \$9,568.75 0330 GUARDRAIL GURGS Construction Stockpile - Total \$9,568.75 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Stockpile - Total \$9,680.76 0340 MGS BRIOG APP TRANS Stockpile Construction Stockpile - Total \$9,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile <td></td> <td></td> <td></td> <td></td> <td>REFL - Tota</td> <td>ıl</td> <td></td> <td></td> <td>\$1,041.55</td> <td></td>					REFL - Tota	ıl			\$1,041.55	
0250 6 IN, YELLOW HIGH BUILD WATERBORNE PAIN PAIN PAIN PAIN PAIN PAIN PAIN PAIN				Other Item A	djustment - T	otal			\$1,041.55	
HICH BUILD WATERPAINT Adjustment 2023 Information 100% pay for 20% of stripe 105% pay for 80% of stripe 105% pay for 80% of stripe for an adjustment of 599.94 01000 REFL - Total Image: Total Image: Total Image: Total Image: Total 0250 - Total Construction Stockpile Image: Total Image: Total Image: Total Image: Total 0330 GUARDRAL Construction Stockpile Image: Total Image: Total Image: Total Image: Total 0330 Construction Stockpile Image: Total Image: Total Image: Total Image: Total Image: Total 0330 Construction Stockpile Image: Total Image: Total Image: Total Image: Total Image: Total 0330 Construction Stockpile Image: Total Image: Total Image: Total Image: Total Image: Total 0330 Construction Stockpile Image: Total Image: Total Image: Total Image: Total Image: Total Image: Total 0340 MSS BRIDGE STML Construction Stockpile Image: Total 0340 MSS BRIDGE STML Construction Stockpile Image: Total Image: Total Image: Total<		0240 -	Total						\$1,041.55	
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$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		0250 -	Total						\$173.95	
$ \begin{array}{ c $		0330				4		SYSTEM	(\$9,568.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
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O340 - Total Construction Stockpile Stockpile \$8,800.00 0350 TYPE A CRASHWORTHN END TERMINAL (MASH) Construction Stockpile 4 May 15, 2023 SYSTEM (\$6,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total (\$6,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total (\$6,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile 1 Apr 3, 2023 SYSTEM \$6,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				\$ <u>8,800.00</u>	
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END TERMINAL (MASH) - Total (\$6,800.00) Construction Stockpile - Total Construction Stockpile 1 Apr 3, 2023 SYSTEM \$6,800.00			TYPE A			4		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Total (\$6,800.00) Construction 1 Apr 3, 2023 SYSTEM \$6,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction			END TERMINAL		- Total				(\$6,800.00)	
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				Construction	- etoexpile - 1			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
- Total \$6,800.00				STMI	- Total		2020		\$6,800.00	



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 221216-B02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3243	0350	TYPE A CRASHWORTHY END TERMINAL (MASH)	Constructior	n Stockpile S⊺	ſMI - Total			\$6,800.00	
	0350 -	Total						\$0.00	
J2P3243	- Total							\$323,986.46	
Overall -	Total							\$323,986.46	



There are no contract adjustments to display for this contract.