



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

Report Generated on May 4, 2023

Pay Estimate Created Date: May 2, 2023

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 221216-B02 <b>Prime Contractor</b> Magruder Paving, LLC	<b>Pay Period Start</b> April 16, 2023 <b>Pay Period End</b> May 1, 2023	<b>Original Contract Amount</b> \$4,807,787.59 <b>Net Change Order Amount</b> (\$22,400.00) <b>Current Contract Amount</b> \$4,785,387.59
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Approval Date		By User
May 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	shrunt1
May 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
May 3, 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		91.13%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 4, 2023	January 4, 2023	
Letting Date	December 16, 2022	December 16, 2022	
Notice to Proceed Date	February 6, 2023	February 6, 2023	
Open to Traffic Date			
Work Began Date			

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

	This Estimate	Previous	To Date
221216-B02			
Total Posted Items Pay	\$1,631,783.74	\$2,729,209.08	\$4,360,992.82
Gross Item Adjustments	\$138,211.45	\$75,390.01	\$213,601.46
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
		\$2,804,599.09	\$4,574,594.28
<b>Contract Total Payable This Estimate:</b>	<b>\$1,769,995.19</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3243	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$257.020	5	\$1,285.10
	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$81.500	6,613.4	\$538,992.10
	0050	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	TONS	\$90.470	11,719.2	\$1,060,236.02
	0100	4071007	TACK COAT - LOW OR NON-TRACKING	GAL	\$3.520	8,651	\$30,451.52
	0150	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	126	\$819.00
<b>Project J2P3243 - Total</b>							<b>\$1,631,783.74</b>
<b>Overall - Total</b>							<b>\$1,631,783.74</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3243	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,246.1	(\$1.00)	(\$1,241.12)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,370.6	(\$1.00)	(\$2,361.12)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,306	(\$1.00)	(\$2,296.78)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	690.7	(\$1.00)	(\$687.94)



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<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 221216-B02 <b>Prime Contractor</b> Magruder Paving, LLC	<b>Pay Period Start</b> April 16, 2023 <b>Pay Period End</b> May 1, 2023	<b>Original Contract Amount</b> \$4,807,787.59 <b>Net Change Order Amount</b> (\$22,400.00) <b>Current Contract Amount</b> \$4,785,387.59
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3243	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	asphalt price index for 4-25 through 4-28			(\$2,397.36)
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,683.8	(\$1.00)	(\$2,673.06)
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,837.9	(\$1.00)	(\$2,826.55)
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,455.3	(\$1.00)	(\$2,445.48)
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,014.5	(\$1.00)	(\$2,006.44)
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,360.2	(\$1.00)	(\$1,354.76)
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	367.5	(\$1.00)	(\$366.03)
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	asphalt price index for 4-17 through 4-25			(\$5,149.67)
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Other Item Adjustment	Other	This bonus is for the TSR for 35163.3 tons			\$95,435.90
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Other Item Adjustment	Other	this bonus is for lot 6 10,000 tons			\$18,094.00
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Other Item Adjustment	Other	this bonus is for lot 7 10,000 tons			\$18,094.00
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Other Item Adjustment	Other	this bonus is for lot 8 7163 tons			\$32,401.83
	0130	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	this additional adjustment was made on 3-29 when the first adjustment was made on the april 1 estimate for 153.1 tons of sp095 when the number of sp095 should have been set at 162.20 tons. this should correct the adjustment.			(\$7.97)
<b>Total</b>								<b>\$138,211.45</b>



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

Report Generated on May 4, 2023

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 Bowling Green (3 disconnected sections)

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J2P3243	<b>Posted Item Pay</b>	\$1,631,783.74	\$2,729,209.08	\$4,360,992.82
	<b>Gross Item Adjustments</b>	\$138,211.45	\$75,390.01	\$213,601.46
	<b>Gross Item Pay</b>	<b>\$1,769,995.19</b>	<b>\$2,804,599.09</b>	<b>\$4,574,594.28</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on May 4, 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 May 4, 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)	
221216-B02	J2P3243		0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00
			0001	0020	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	0.00	\$1,400.00	\$0.00
			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	0.00	7,902.10	TONS	6,613.40	\$81.50	\$538,992.10
			0001	0050	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	35,111.80	0.00	35,111.80	TONS	35,111.80	\$90.47	\$3,176,564.55
			0001	0060	4031056	ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
			0001	0070	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$76,060.08	\$0.00
			0001	0080	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.00
			0001	0090	4039910	MISC.ASPHALTIC 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	0.00	35,506.00	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	0.00	\$6,000.00	\$0.00
			0001	0130	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	153.10	0.00	153.10	TONS	153.10	\$406.09	\$62,172.38
			0001	0140	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	880.00	0.00	880.00	SQYD	880.00	\$51.56	\$45,372.80
			0001	0150	6161005	CONSTRUCTION SIGNS	1,733.00	0.00	1,733.00	SQFT	1,229.00	\$6.50	\$7,988.50
			0001	0160	6161025	CHANNELIZER (TRIM LINE)	250.00	0.00	250.00	EA	125.00	\$22.00	\$2,750.00
			0001	0170	6161030	TYPE III MOVEABLE BARRICADE	20.00	0.00	20.00	EA	4.00	\$145.00	\$580.00
			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	0.00	\$300.00	\$0.00
			0001	0240	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	81,934.00	0.00	81,934.00	LF	0.00	\$0.28	\$0.00
			0001	0250	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	63,392.00	0.00	63,392.00	LF	0.00	\$0.28	\$0.00
			0001	0260	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,775.00	0.00	1,775.00	LF	0.00	\$1.00	\$0.00
			0001	0270	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	90.00	0.00	90.00	LF	0.00	\$10.00	\$0.00
			0001	0280	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
			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	0.00	1,181.00	STA	0.00	\$24.87	\$0.00
			0010	0330	6061060	MGS GUARDRAIL	625.00	0.00	625.00	LF	0.00	\$31.00	\$0.00
			0010	0340	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	0.00	\$4,400.00	\$0.00
			0010	0350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,400.00	\$0.00
			0040	0360	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	9.00	0.00	9.00	EA	0.00	\$100.00	\$0.00
			0040	0370	9039902	MISC.RE-INSTALLING EXISTING SIGNS	3.00	0.00	3.00	EA	0.00	\$1,500.00	\$0.00
<b>Project J2P3243 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$4,360,992.83</b>	
<b>221216-B02 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$4,360,992.83</b>	



**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.**

Project: J2P3243

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	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5/1/23	5/2/23	5.00	TONS	median crossing over	316.846		317.767		
0040	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	4/25/23	4/27/23	1,246.10	TONS	shoulders	80.184		88.910		
			4/26/23	4/28/23	2,370.60	TONS	shoulders	81.741		317.308		
			4/27/23	4/28/23	2,306.00	TONS	NBL shoulders	317.308		321.355		
			4/28/23	5/1/23	690.70	TONS	NBL shoulders	321.355		322.507		
0050	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	4/17/23	4/19/23	2,683.80	TONS	sbl passing	82.594		88.910		
			4/18/23	4/19/23	2,837.90	TONS	NBL driving	316.673		321.415		
			4/19/23	4/20/23	2,455.30	TONS	NBL driving and passing	316.207		322.507		
			4/21/23	4/25/23	2,014.50	TONS	NBL passing	318.613		321.146		
			4/24/23	4/25/23	1,360.20	TONS	NBL passing	321.146		322.507		
			4/25/23	4/27/23	367.50	TONS	ramps					
0100	4071007	TACK COAT - LOW OR NON-TRACKING	4/17/23	4/19/23	1,359.00	GAL	SBL PASSING	82.594		88.910		
			4/18/23	4/19/23	1,602.00	GAL	NBL driving	316.673		321.415		
			4/19/23	4/20/23	1,311.00	GAL	NBL driving and passing	316.207		322.507		
			4/21/23	4/25/23	1,126.00	GAL	NBL passing	318.613		321.146		
			4/24/23	4/25/23	777.00	GAL	nbl passing	321.146		322.507		
			4/25/23	4/27/23	1,068.00	GAL	ramps			shoulders		
			4/26/23	4/28/23	534.00	GAL	shoulders	81.741		317.308		
			4/27/23	4/28/23	680.00	GAL	NBL shoulders	317.308		321.355		
			4/28/23	5/1/23	194.00	GAL	SHOULDER	321.355		322.507		
			4/27/23	4/28/23	126.00	SQFT		80.184				

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

Project	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
J2P3243	0150	March 30, 2023	932	CONST-3A 60x48 20.00 FINE SIGN	313.807			2.00	20.00			40.00
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)	313.807			2.00	4.67			9.34
				GO20-2 48x24 8.00 END ROAD WORK	89.20			2.00	8.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	86.121			2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	85.409			2.00	16.00			32.00
				CONST-5 96x48 32.00 POINT OF PRESENCE	80.22			1.00	32.00			32.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	80.184			2.00	12.00			24.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE	79.774			2.00	8.00			16.00
				GO20-2 48x24 8.00 END ROAD WORK	322.688			2.00	8.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	321.321			2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	319.739			2.00	16.00			32.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	318.805			1.00	16.00			16.00
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)	318.805			1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	318.605			2.00	12.00			24.00
				R2-1 36x48 12.00 SPEED LIMIT XX	318.405			2.00	12.00			24.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	318.405			2.00	10.00			20.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	318.405			2.00	6.00			12.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE	318.205			2.00	8.00			16.00
				R4-1 36x48 12.00 DO NOT PASS	318.005			2.00	12.00			24.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	318.005			2.00	6.00			12.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	313.937			2.00	16.00			32.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	314.407			2.00	16.00			32.00
				CONST-3A 60x48 20.00 FINE SIGN	314.707			2.00	20.00			40.00
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)	314.707			2.00	4.67			9.34
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	314.847			2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	315.377			2.00	16.00			32.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE	315.897			2.00	8.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	315.9			2.00	12.00			24.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	316.000			2.00	6.00			12.00
				R2-1 36x48 12.00 SPEED LIMIT XX	316.000			2.00	12.00			24.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	316.007			2.00	6.00			12.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	316.007			2.00	10.00			20.00
				R4-1 36x48 12.00 DO NOT PASS	316.007			2.00	12.00			24.00
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)	316.226			1.00	16.00			16.00



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

Report Generated on May 4, 2023

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.  
The information below this line are details for Construction Signs (if applicable).**

Project	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				
J2P3243	0150	March 30, 2023	932	W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		316.226		1.00	16.00			16.00				
				CONST-5 96x48 32.00 POINT OF PRESENCE		316.341		1.00	32.00			32.00				
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		317.475		2.00	16.00			32.00				
				CONST-3A 60x48 20.00 FINE SIGN		317.695		2.00	20.00			40.00				
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		317.695		2.00	4.67			9.34				
				W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		317.895		2.00	16.00			32.00				
		April 12, 2023	171	R11-2 48x30 10.00 ROAD CLOSED		80.534		4.00	10.00					40.00		
				EO5-1 36x48 12.00 GORE EXIT		88.693		1.00	12.00					12.00		
				W03-2 48x48 16.00 YIELD AHEAD (SYMBOL)		316.175		1.00	16.00					16.00		
				R1-2 48 TRI 6.93 YIELD		316.207		1.00	6.93					6.93		
				W08-11 48x48 16.00 UNEVEN LANES		316.207		2.00	16.00					32.00		
				W08-11 48x48 16.00 UNEVEN LANES		318.000		2.00	16.00					32.00		
		April 27, 2023	126	W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		316.207		1.00	5.00					5.00		
				W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		316.207		1.00	16.00					16.00		
				W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		87.747		1.00	16.00					16.00		
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		82.180		1.00	5.00					5.00		
				W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		318.300		1.00	16.00					16.00		
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		318.300		1.00	5.00					5.00		
				W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		320.407		1.00	16.00					16.00		
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		320.407		1.00	5.00					5.00		
				W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		80.184		1.00	16.00					16.00		
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		87.747		1.00	5.00					5.00		
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		82.180		1.00	16.00					16.00		
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		80.184		1.00	5.00					5.00		
				<b>0150 - Total</b>												<b>1228.95</b>



## Line Item Adjustments by Estimate

May 4, 2023

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 PG64-22 (BP-1)	Other Item Adjustment	ACAD	3	May 2, 2023	shrmt1	(\$2,397.36)	asphalt price index for 4-25 through 4-28		
				ACAD - Total						(\$2,397.36)	
			Other Item Adjustment - Total						(\$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 70-22 (SP095C)	Other Item Adjustment	ACAD	1	Apr 3, 2023	shrmt1	(\$1,971.29)	asphalt index for estimate ending march 31
							2	Apr 17, 2023	shrmt1	(\$9,248.61)	asphalt price index for the period 4-3-23 through 4-14-23
							3	May 2, 2023	shrmt1	(\$5,149.67)	asphalt price index for 4-17 through 4-25
ACAD - Total									(\$16,369.57)		
OTHR	2	Apr 17, 2023					shrmt1	\$18,094.00	bonus for lot 1		
	2	Apr 17, 2023					shrmt1	\$18,094.00	bonus for lot 2		
	2	Apr 17, 2023					shrmt1	\$18,094.00	bonus for lot 4		
	2	Apr 17, 2023					shrmt1	\$11,942.04	bonus for lot 5		
	2	Apr 17, 2023					shrmt1	\$18,094.00	bonus on lot 3		
	3	May 2, 2023					shrmt1	\$95,435.90	This bonus is for the TSR for 35163.3 tons		
	3	May 2, 2023			shrmt1	\$18,094.00	this bonus is for lot 6 10,000 tons				
	3	May 2, 2023			shrmt1	\$18,094.00	this bonus is for lot 7 10,000 tons				
	3	May 2, 2023			shrmt1	\$32,401.83	this bonus is for lot 8 7163 tons				
	OTHR - Total						\$248,343.77				
Other Item Adjustment - Total							\$231,974.20				
Price FUEL		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			
		3			May 2, 2023	SYSTEM	(\$11,672.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
	- Total						(\$33,924.19)				
Price FUEL - Total							(\$33,924.19)				
0050 - Total						\$198,050.01					
0090	MISC.	Other Item Adjustment	ACAD	1	Apr 3, 2023	shrmt1	(\$491.05)	asphalt index for estimate ending march 31			
				ACAD - Total						(\$491.05)	
				Other Item Adjustment - Total						(\$491.05)	
0090 - Total						(\$491.05)					
0130	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	1	Apr 3, 2023	shrmt1	(\$133.96)	asphalt index for estimate ending march 31			
				3	May 2, 2023	shrmt1	(\$7.97)	this additional adjustment was made on 3-29 when the first adjustment was made on the april 1 estimate for 153.1 tons of sp095 when the number of sp095 should have been set at 162.20 tons. this should correct the adjustment.			
				ACAD - Total						(\$141.93)	
Other Item Adjustment - Total						(\$141.93)					
0130 - Total						(\$141.93)					





## Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 221216-B02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2P3243	0330	MGS GUARDRAIL	Construction Stockpile STMI		1	Apr 3, 2023	SYSTEM	\$9,568.75	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$9,568.75	
			Construction Stockpile STMI - Total							\$9,568.75	
	0330 - Total								\$9,568.75		
	0340	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI		1	Apr 3, 2023	SYSTEM	\$8,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$8,800.00	
			Construction Stockpile STMI - Total							\$8,800.00	
	0340 - Total								\$8,800.00		
	0350	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Apr 3, 2023	SYSTEM	\$6,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$6,800.00	
			Construction Stockpile STMI - Total							\$6,800.00	
	0350 - Total								\$6,800.00		
	J2P3243 - Total								\$213,601.46		
	Overall - Total								\$213,601.46		



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**Contract Adjustments for Contract - 221216-B02**

There are no contract adjustments to display for this contract.