



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

Report Generated on August 4, 2021

Pay Estimate Created Date: August 2, 2021

Progress Estimate Number 6	Contract ID 201120-F01 Prime Contractor Pace Construction Company, LLC	Pay Period Start July 16, 2021 Pay Period End August 1, 2021	Original Contract Amount \$3,559,777.00 Net Change Order Amount \$0.00 Current Contract Amount \$3,559,777.00
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Approval Date		By User
August 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	peterr1
August 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lewisj1
August 3, 2021	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, 2021	November 1, 2021		19.93%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 2, 2020	December 2, 2020	
Letting Date	November 20, 2020	November 20, 2020	
Notice to Proceed Date	February 1, 2021	February 1, 2021	
Work Began Date	May 3, 2021	May 3, 2021	

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
201120-F01			
Total Posted Items Pay	\$186,897.00	\$522,559.75	\$709,456.75
Gross Item Adjustments	(\$11,677.00)	(\$15,219.75)	(\$26,896.75)
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:	\$175,220.00	\$507,340.00	\$682,560.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3356	0180	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$180.000	547	\$98,460.00
	0210	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$6.250	932	\$5,825.00
	0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$4.750	1,232	\$5,852.00
	0370	6181000	MOBILIZATION	LS	\$404,000.000	0.19	\$76,760.00
Project J6I3356 - Total							\$186,897.00
Overall - Total							\$186,897.00

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
J6I3356	0210	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-932	\$6.25	(\$5,825.00)
	0220	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-134	\$4.75	(\$636.50)



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Progress Estimate Number 6	Contract ID 201120-F01	Pay Period Start July 16, 2021	Original Contract Amount \$3,559,777.00
	Prime Contractor Pace Construction Company, LLC	Pay Period End August 1, 2021	Net Change Order Amount \$0.00
			Current Contract Amount \$3,559,777.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J613356	0220	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-164	\$4.75	(\$779.00)
	0220	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-132	\$4.75	(\$627.00)
	0220	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-141	\$4.75	(\$669.75)
	0220	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-132	\$4.75	(\$627.00)
	0220	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-97	\$4.75	(\$460.75)
	0220	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-164	\$4.75	(\$779.00)
	0220	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-86	\$4.75	(\$408.50)
	0220	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-91	\$4.75	(\$432.25)
	0220	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-91	\$4.75	(\$432.25)
Total								(\$11,677.00)



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

Report Generated on August 4, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J613356	I 70-4(205)	Resurface	I-70	ST CHARLES	from Lake St. Louis Blvd. to Rte. K in O'Fallon

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J613356	Posted Item Pay	\$186,897.00	\$522,559.75	\$709,456.75
	Gross Item Adjustments	(\$11,677.00)	(\$15,219.75)	(\$26,896.75)
	Gross Item Pay	\$175,220.00	\$507,340.00	\$682,560.00
	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 August 4, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 201120-F01, Contract Project J613356, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6131014, Minor Item.	Overrun Item will be added to Change Order #1 for Payment	peterr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201120-F01, Contract Project J613356, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6131015, Minor Item.	Overrun Item will be added to Change Order #1 for payment.	peterr1	Acknowledged



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

Report Generated on August 4, 2021

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)
201120-F01	J6I3356	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$27,702.99	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	36.00	0.00	36.00	100F	0.00	\$1,075.00	\$0.00
		0001	0030	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,798.40	0.00	3,798.40	TONS	0.00	\$52.00	\$0.00
		0001	0040	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	0.00	\$6,900.00	\$0.00
		0001	0050	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$21,000.00	\$0.00
		0001	0060	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	96.60	0.00	96.60	TONS	0.00	\$93.00	\$0.00
		0001	0070	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	13,605.00	0.00	13,605.00	TONS	0.00	\$85.50	\$0.00
		0001	0080	4071005	TACK COAT	15,410.00	0.00	15,410.00	GAL	0.00	\$1.95	\$0.00
		0001	0090	4138000	PCCP CRACK FILLING	17,564.00	0.00	17,564.00	LF	0.00	\$1.10	\$0.00
		0001	0100	6051018A	PIPE AGGREGATE PAVEMENT CROSS DRAIN	120.00	0.00	120.00	LF	32.00	\$72.00	\$2,304.00
		0001	0110	6054020	OUTLET PIPES AND SPLASH PADS	2.00	0.00	2.00	EA	1.00	\$2,800.00	\$2,800.00
		0001	0120	6059903	MISC.PIPE AGGREGATE PAVEMENT LONGITUDINAL DRAIN	60.00	0.00	60.00	LF	60.00	\$72.00	\$4,320.00
		0001	0130	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	15.00	0.00	15.00	LF	0.00	\$150.00	\$0.00
		0001	0140	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.00
		0001	0150	6122020	REPLACEMENT SAND BARREL	4.00	0.00	4.00	EA	0.00	\$1.00	\$0.00
		0001	0160	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.00
		0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	1.00	\$100.00	\$100.00
		0001	0180	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2,270.00	0.00	2,270.00	SQYD	2,204.00	\$180.00	\$396,720.00
		0001	0190	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	299.00	0.00	299.00	SQYD	0.00	\$10.25	\$0.00
		0001	0200	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	299.00	0.00	299.00	SQYD	0.00	\$3.25	\$0.00
		0001	0210	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	8,538.00	0.00	8,538.00	LF	11,285.00	\$6.25	\$70,531.25
		0001	0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,860.00	0.00	2,860.00	EA	4,945.00	\$4.75	\$23,488.75
		0001	0230	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	340.00	0.00	340.00	EA	72.00	\$5.50	\$396.00
		0001	0240	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	660.00	0.00	660.00	EA	158.00	\$3.75	\$592.50
		0001	0250	6139911	MISC.REMOVAL, FURNISHING AND PLACING HOT POLYMER CONCRETE PATCHING FOR CLASS A PARTIAL DEPTH	185,287.00	0.00	185,287.00	LB	0.00	\$3.15	\$0.00
		0001	0260	6161005	CONSTRUCTION SIGNS	1,706.00	0.00	1,706.00	SQFT	655.00	\$8.00	\$5,240.00
		0001	0270	6161008	ADVANCED WARNING RAIL SYSTEM	64.00	0.00	64.00	EA	0.00	\$55.00	\$0.00
		0001	0280	6161009	FLAG ASSEMBLY	20.00	0.00	20.00	EA	0.00	\$25.00	\$0.00
		0001	0290	6161025	CHANNELIZER (TRIM LINE)	301.00	0.00	301.00	EA	118.00	\$20.00	\$2,360.00
		0001	0300	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	0.00	\$110.00	\$0.00
		0001	0310	6161033	DIRECTIONAL INDICATOR BARRICADE	56.00	0.00	56.00	EA	56.00	\$75.00	\$4,200.00
		0001	0320	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	2.00	\$850.00	\$1,700.00
		0001	0325	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	12.00	0.00	12.00	EA	12.00	\$720.00	\$8,640.00
		0001	0330	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED/RETAINED)	4.00	0.00	4.00	EA	4.00	\$3,200.00	\$12,800.00
		0001	0340	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	300.00	0.00	300.00	LF	0.00	\$1.00	\$0.00
		0001	0350	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	300.00	0.00	300.00	LF	0.00	\$1.00	\$0.00
		0001	0360	6179903	MISC.CONCRETE MEDIAN BARRIER REPAIR	70.00	0.00	70.00	LF	0.00	\$270.00	\$0.00
		0001	0370	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.44	\$404,000.00	\$177,760.00
		0001	0380	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$350.00	\$0.00
		0001	0390	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$750.00	\$0.00
		0001	0400	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	64,640.00	0.00	64,640.00	LF	0.00	\$0.22	\$0.00
		0001	0410	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	42,858.00	0.00	42,858.00	LF	0.00	\$0.22	\$0.00
		0001	0420	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,046.00	0.00	3,046.00	LF	0.00	\$0.60	\$0.00



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

Report Generated on August 4, 2021

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)
201120-F01	J6I3356	0001	0430	6208070	REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	60.00	0.00	60.00	EA	0.00	\$1.00	\$0.00
		0001	0440	6209902	MISC.INLAID PAVEMENT MARKERS INSTALLATION	904.00	0.00	904.00	EA	0.00	\$30.00	\$0.00
		0001	0450	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	145,789.00	0.00	145,789.00	SQYD	0.00	\$1.80	\$0.00
		0001	0460	6229905	MISC.MODIFIED COLDMILLING (2FT WIDE)	869.00	0.00	869.00	SQYD	0.00	\$4.00	\$0.00
		0001	0470	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	290.30	0.00	290.30	STA	0.00	\$20.00	\$0.00
		0001	0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$500.00	\$0.00
		0010	0490	6061060	MGS GUARDRAIL	2,113.00	0.00	2,113.00	LF	0.00	\$19.00	\$0.00
		0010	0500	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	3,050.00	0.00	3,050.00	LF	0.00	\$22.00	\$0.00
		0010	0510	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	50.00	0.00	50.00	LF	0.00	\$32.00	\$0.00
		0010	0520	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	25.00	0.00	25.00	LF	0.00	\$48.00	\$0.00
		0010	0530	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$2,800.00	\$0.00
		0010	0540	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0010	0550	6061080	MGS END ANCHOR	10.00	0.00	10.00	EA	0.00	\$975.00	\$0.00
		0010	0560	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	0.00	\$2,500.00	\$0.00
		0050	0570	9109903	MISC.MODOT ITS ASSETS RELOCATION	1,015.00	0.00	1,015.00	LF	0.00	\$8.04	\$0.00
Project J6I3356 - Total Value Posted to Date as of Report Generated Date												\$713,952.50
201120-F01 Overall - Total Value Posted to Date as of Report Generated Date												\$713,952.50



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

Report Generated on August 4, 2021

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

Project: J6I3356

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
0180	6131010	FURN & PLACE CONG MATL FOR FULL DEPTH	7/16/21	7/20/21	54.00	SQYD	Pace did 8 FDPR 627+08 627+60 628+20 628+53 628+65 629+00 629+60 630+65	627+08	Rt CL	630+66	Rt CL	
			7/19/21	7/20/21	67.00	SQYD	Pace completed 8 Repairs 631+45 631+80 633+30 633+64 633+79 642+06 652+28 652+62	631+45	Rt CL	652+62	Rt CL	
			7/20/21	7/21/21	70.00	SQYD	Pace did 6 FDPR 652+85 653+04 653+55 656+85 657+47 657+65	652+85	Rt CL	657+65	Rt CL	
			7/21/21	8/1/21	61.00	SQYD	8 Repairs 658+25 658+75 661+25 662+40 662+65 672+70 676+70 676+45	658+25	Rt CL	676+45	Rt CL	
			7/22/21	8/1/21	59.00	SQYD	6 Locations; 677+05 681+75 689+15 701+65 701+20 705+40	677+05	Rt CL	705+40	Rt CL	
			7/23/21	8/1/21	48.00	SQYD	6 Locations 707+15 710+95 711+05 716+45 719+25 719+45	707+15	Rt CL	719+45	Rt CL	
			7/26/21	8/2/21	64.00	SQYD	8 Locations 716+31 719+40 720+07 720+56 720+70 721+26 721+85 721+96	716+31	Rt CL	721+96	Rt CL	
			7/27/21	8/2/21	32.00	SQYD	5 Locations 722+52 722+65 722+99 733+40 736+60	728+30	Rt CL	736+60	Rt CL	
			7/28/21	8/2/21	46.00	SQYD	1 Repair EB off Ramp, 1 Repair EB on Ramp, 4 Repairs WB off Ramp.	660+00	Lt & Rt CL	680+00	Lt & Rt of CL	
			7/30/21	8/2/21	46.00	SQYD	1 EB off Ramp and 4 WB off Ramp at Bryan Road.	670+00	Lt & Rt CL	680+00	Lt & Rt of CL	
0210	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	7/20/21	7/21/21	1,877.00	LF	All remaining repairs EB Lane #1	657+65	Rt CL	677+00	Rt CL	
			7/22/21	8/1/21	-1,491.00	LF	All Mainline Pavement Repairs Saw Cut Adjustments for Final Measurement.	579+11	Lt & Rt CL	759+80	Lt & Rt of CL	
			7/27/21	8/2/21	546.00	LF	Bryan Road WB Off Ramp, Bryan Road EB Off and On ramps to I-70	660+00	Lt & Rt CL	680+00	Lt & Rt of CL	
0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	7/16/21	7/20/21	134.00	EA	Locations Listed on Line 0180	627+08	Rt CL	630+66	Rt CL	
			7/19/21	7/20/21	164.00	EA	Locations Listed on Line 0180	631+45	Rt CL	652+62	Rt CL	
			7/20/21	7/21/21	132.00	EA	Stations listed on Line 0180.	652+85	Rt CL	657+65	Rt CL	
			7/21/21	8/1/21	141.00	EA	Locations Listed on Line 0180	658+25	Rt CL	676+45	Rt CL	
			7/22/21	8/1/21	132.00	EA	Locations on Line 0180.	677+05	Rt CL	705+40	Rt CL	
			7/23/21	8/1/21	97.00	EA	Locations Listed on Line 0180	707+15	Rt CL	719+45	Rt CL	
			7/26/21	8/2/21	164.00	EA	Stations Listed on Line 0180	716+31	Rt CL	721+96	Rt CL	
			7/27/21	8/2/21	86.00	EA	Listed on Line 0180	728+30	Rt CL	742+30	Rt CL	
			7/28/21	8/2/21	91.00	EA	1 Repair EB off Ramp, 1 Repair EB on Ramp, 4 Repairs WB off Ramp.	660+00	Lt & Rt CL	680+00	Lt & Rt of CL	
			7/30/21	8/2/21	91.00	EA	1 EB off Ramp and 4 WB off Ramp at Bryan Road.	670+00	Lt & Rt CL	680+00	Lt & Rt of CL	
0370	6181000	MOBILIZATION	7/28/21	8/2/21	0.19	LS	Additional Pay for Mobilization	579+11	Lt & Rt CL	759+80	Lt & Rt of CL	

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Aug 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3356	0120	MISC. UNDERDRAINAGE	Material		1	May 17, 2021	SYSTEM	(\$3,096.00)			
				- Total							(\$3,096.00)
			Material - Total							(\$3,096.00)	
			MaterialCredit		2	Jun 2, 2021	SYSTEM	\$3,096.00			
				- Total							\$3,096.00
			MaterialCredit - Total							\$3,096.00	
	0120 - Total							\$0.00			
	0180	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	May 17, 2021	SYSTEM	(\$56,880.00)			
				- Total							(\$56,880.00)
			Material - Total							(\$56,880.00)	
			MaterialCredit		2	Jun 2, 2021	SYSTEM	\$56,880.00			
				- Total							\$56,880.00
			MaterialCredit - Total							\$56,880.00	
	0180 - Total							\$0.00			
	0210	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	5	Jul 16, 2021	SYSTEM	(\$11,343.75)			
6					Aug 2, 2021	SYSTEM	(\$5,825.00)				
Overrun - Total							(\$17,168.75)				
Overrun - Total							(\$17,168.75)				
0210 - Total							(\$17,168.75)				
0220	DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun	Overrun	4	Jul 1, 2021	SYSTEM	(\$66.50)				
				5	Jul 16, 2021	SYSTEM	(\$3,809.50)				
			6	Aug 2, 2021	SYSTEM	(\$5,852.00)					
		Overrun - Total							(\$9,728.00)		
Overrun - Total							(\$9,728.00)				
0220 - Total							(\$9,728.00)				
J6I3356 - Total							(\$26,896.75)				
Overall - Total							(\$26,896.75)				