



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

Report Generated on July 19, 2021

Pay Estimate Created Date: July 16, 2021

Progress Estimate Number 3	Contract ID 210319-H04 Prime Contractor Pace Construction Company, LLC	Pay Period Start July 1, 2021 Pay Period End July 15, 2021	Original Contract Amount \$2,294,000.00 Net Change Order Amount \$640.00 Current Contract Amount \$2,294,640.00
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Approval Date		By User
July 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	lewisj4
July 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	dowdyd
July 19, 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
September 1, 2022	September 1, 2022		2.88%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 7, 2021	April 7, 2021	
Letting Date	March 19, 2021	March 19, 2021	
Notice to Proceed Date	May 10, 2021	May 10, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
210319-H04			
Total Posted Items Pay	\$37,000.00	\$29,113.00	\$66,113.00
Gross Item Adjustments	\$61.60	(\$4,563.00)	(\$4,501.40)
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
		\$24,550.00	\$61,611.60
Contract Total Payable This Estimate:	\$37,061.60		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3213	0030	2031000	CLASS A EXCAVATION	CUYD	\$15.000	1,400	\$21,000.00
	0040	2032000	CLASS C EXCAVATION	CUYD	\$40.000	400	\$16,000.00
Project J9S3213 - Total							\$37,000.00
Overall - Total							\$37,000.00

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
J9S3213	0030	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,400	\$0.03	\$39.20
	0040	CLASS C EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	400	\$0.06	\$22.40
	0430	SILT FENCE	MaterialCredit			326	\$5.50	\$1,793.00
	0430	SILT FENCE	Material			-326	\$5.50	(\$1,793.00)
Total								\$61.60



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

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3213	FAS S701(52)	Bridge replacement	C	MADISON	over St. Francis River

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9S3213	Posted Item Pay	\$37,000.00	\$29,113.00	\$66,113.00
	Gross Item Adjustments	\$61.60	(\$4,563.00)	(\$4,501.40)
	Gross Item Pay	\$37,061.60	\$24,550.00	\$61,611.60
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on July 19, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3213, Item 8061019, Project Item Line Number 0430, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Still waiting on certification for silt fence.	lewisj4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210319-H04, Contract Project J9S3213, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6161005, Minor Item.	Overrun on signs waiting on CO approval.	lewisj4	Acknowledged



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

Report Generated on July 19, 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)
210319-H04	J9S3213	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	0.75	\$15,000.00	\$11,250.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0001	0030	2031000	CLASS A EXCAVATION	3,571.00	0.00	3,571.00	CUYD	1,400.00	\$15.00	\$21,000.00
		0001	0040	2032000	CLASS C EXCAVATION	7,933.00	0.00	7,933.00	CUYD	400.00	\$40.00	\$16,000.00
		0001	0050	2036000	COMPACTING EMBANKMENT	990.00	0.00	990.00	CUYD	0.00	\$2.00	\$0.00
		0001	0060	2037075	COMPACTING IN CUT	11.80	0.00	11.80	STA	0.00	\$1,000.00	\$0.00
		0001	0070	2063000	CLASS 3 EXCAVATION	65.00	0.00	65.00	CUYD	0.00	\$20.00	\$0.00
		0001	0080	2063100	CLASS 3 EXCAVATION IN ROCK	45.00	0.00	45.00	CUYD	0.00	\$80.00	\$0.00
		0001	0090	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	2,606.00	0.00	2,606.00	SQYD	0.00	\$12.00	\$0.00
		0001	0100	3105002	GRAVEL (A) OR CRUSHED STONE (B)	161.00	0.00	161.00	TONS	0.00	\$23.00	\$0.00
		0001	0110	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22. (BP-1)	151.90	0.00	151.90	TONS	0.00	\$95.00	\$0.00
		0001	0120	4019905	MISC.OPTIONAL PAVEMENT	2,606.20	0.00	2,606.20	SQYD	0.00	\$50.00	\$0.00
		0001	0130	4071005	TACK COAT	93.00	0.00	93.00	GAL	0.00	\$3.90	\$0.00
		0001	0140	6119910	MISC.FURNISHING TYPE 2 ROCK BLANKET	3,785.00	0.00	3,785.00	TONS	0.00	\$0.01	\$0.00
		0001	0150	6119910	MISC.PLACING TYPE 2 ROCK BLANKET	3,785.00	0.00	3,785.00	TONS	0.00	\$9.00	\$0.00
		0001	0160	6161005	CONSTRUCTION SIGNS	214.00	64.00	278.00	SQFT	555.00	\$10.00	\$5,550.00
		0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	2.00	\$35.00	\$70.00
		0001	0180	6161025	CHANNELIZER (TRIM LINE)	95.00	0.00	95.00	EA	95.00	\$2.00	\$190.00
		0001	0190	6161030	TYPE III MOVEABLE BARRICADE	14.00	0.00	14.00	EA	13.00	\$20.00	\$260.00
		0001	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE. CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$2,800.00	\$8,400.00
		0001	0210	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.00
		0001	0220	6173200	CONCRETE TRAFFIC BARRIER, TYPE E	26.00	0.00	26.00	LF	0.00	\$151.00	\$0.00
		0001	0230	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	75.00	0.00	75.00	LF	0.00	\$59.50	\$0.00
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$348,734.55	\$0.00
		0001	0250	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,513.00	0.00	3,513.00	LF	0.00	\$0.20	\$0.00
		0001	0260	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,181.00	0.00	3,181.00	LF	0.00	\$0.20	\$0.00
		0001	0270	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	98.00	0.00	98.00	LF	0.00	\$8.00	\$0.00
		0001	0280	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	936.00	0.00	936.00	SQYD	0.00	\$11.50	\$0.00
		0001	0290	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	3,320.00	0.00	3,320.00	SQYD	0.00	\$4.00	\$0.00
		0001	0300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,800.00	\$0.00
		0001	0310	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	9.00	0.00	9.00	CUYD	0.00	\$40.00	\$0.00
		0001	0320	7250415	15 IN. PIPE GROUP C	40.00	0.00	40.00	LF	0.00	\$50.00	\$0.00
		0001	0330	7250421	21 IN. PIPE GROUP C	61.00	0.00	61.00	LF	0.00	\$100.00	\$0.00
		0001	0340	7250424	24 IN. PIPE GROUP C	30.00	0.00	30.00	LF	0.00	\$60.00	\$0.00
		0001	0350	7250448	48 IN. PIPE GROUP C	89.00	0.00	89.00	LF	0.00	\$125.00	\$0.00
		0001	0360	7320821A	21 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$700.00	\$0.00
		0001	0370	7320848A	48 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00
		0001	0380	7321015A	21 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	0.00	\$4,500.00	\$0.00
		0001	0390	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.00	\$4,600.00	\$0.00
		0001	0400	8061003	SEDIMENT TRAP EXCAVATION	28.40	0.00	28.40	CUYD	0.00	\$1.00	\$0.00
		0001	0410	8061004	SEDIMENT TRAP ROCK	3.40	0.00	3.40	CUYD	0.00	\$1.00	\$0.00
		0001	0420	8061016	SEDIMENT REMOVAL	25.00	0.00	25.00	CUYD	0.00	\$1.00	\$0.00
		0001	0430	8061019	SILT FENCE	486.00	0.00	486.00	LF	326.00	\$5.50	\$1,793.00
		0001	0440	8061050	TYPE C BERM	97.00	0.00	97.00	LF	0.00	\$17.00	\$0.00



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

Report Generated on July 19, 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)
210319-H04	J9S3213	0001	0450	9031010	CONCRETE FOOTINGS, EMBEDDED	1.40	0.00	1.40	CUYD	0.00	\$1,000.00	\$0.00
		0001	0460	9031280	2.5 IN. PSST POST - 12 GA.	126.00	0.00	126.00	LF	0.00	\$20.00	\$0.00
		0001	0470	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	36.00	0.00	36.00	LF	0.00	\$45.00	\$0.00
		0001	0480	9035069A	SHF-FLAT SHEET FLUORESCENT	58.00	0.00	58.00	SQFT	0.00	\$23.00	\$0.00
		0010	0490	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	88.00	0.00	88.00	LF	0.00	\$40.00	\$0.00
		0010	0500	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	0.00	\$3,300.00	\$0.00
		0010	0510	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$3,000.00	\$0.00
		0070	0520	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	46.00	0.00	46.00	SQFT	0.00	\$0.01	\$0.00
		0070	0530	2061003	CLASS 1 EXCAVATION IN ROCK	203.00	0.00	203.00	CUYD	0.00	\$65.00	\$0.00
		0070	0540	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$97,000.00	\$0.00
		0070	0550	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	161.00	0.00	161.00	SQYD	0.00	\$80.24	\$0.00
		0070	0560	7011108	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	96.00	0.00	96.00	LF	0.00	\$900.00	\$0.00
		0070	0570	7011207	ROCK SOCKETS (4 FT 6 IN. DIA.)	60.00	0.00	60.00	LF	0.00	\$835.00	\$0.00
		0070	0580	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	0.00	\$1,300.00	\$0.00
		0070	0590	7011400	FOUNDATION INSPECTION HOLES	100.00	0.00	100.00	LF	0.00	\$140.00	\$0.00
		0070	0600	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	0.00	\$4,200.00	\$0.00
		0070	0610	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	230.00	0.00	230.00	LF	0.00	\$80.00	\$0.00
		0070	0620	7027000	PILE POINT REINFORCEMENT	5.00	0.00	5.00	EA	0.00	\$100.00	\$0.00
		0070	0630	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	236.80	0.00	236.80	CUYD	0.00	\$625.00	\$0.00
		0070	0640	7034215	TYPE B BARRIER	617.00	0.00	617.00	LF	0.00	\$77.00	\$0.00
		0070	0650	7034221	SLAB ON CONCRETE NU-GIRDER	885.00	0.00	885.00	SQYD	0.00	\$310.00	\$0.00
		0070	0660	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	1,119.00	0.00	1,119.00	LF	0.00	\$245.00	\$0.00
		0070	0670	7061060	REINFORCING STEEL (BRIDGES)	64,520.00	0.00	64,520.00	LB	0.00	\$1.20	\$0.00
		0070	0680	7101000	REINFORCING STEEL (EPOXY COATED)	9,910.00	0.00	9,910.00	LB	0.00	\$1.12	\$0.00
		0070	0690	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$4,500.00	\$0.00
		0070	0700	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,525.00	\$0.00
		0070	0710	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	20.00	0.00	20.00	EA	0.00	\$270.00	\$0.00
		0070	0720	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$2,600.00	\$0.00
		0070	0730	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	34.00	0.00	34.00	LF	0.00	\$435.00	\$0.00
		Project J9S3213 - Total Value Posted to Date as of Report Generated Date										
210319-H04 Overall - Total Value Posted to Date as of Report Generated Date											\$66,113.00	



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

Report Generated on July 19, 2021

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

Project: J9S3213

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0030	2031000	CLASS A EXCAVATION	7/15/21	7/16/21	1,400.00	CUYD	Ditch area for this location	441+35	Rt.	447+52	Rt.	Quantity for class A based on cross section quantities for this area & work performed on Rt. side of proposed roadway so far.
0040	2032000	CLASS C EXCAVATION	7/15/21	7/16/21	400.00	CUYD	Rte. C & CR 431 bluff area.	228+35	Lt.	229+75	Lt.	Class C quantity from load counts obtained from contractor (2 trucks x 20 loads x 10 yds per load), also verified by shot size of 120' x 20' x 6'

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		
J9S3213	0160	June 3, 2021	162	SPECIAL 7 96x48 32.00 POINT OF PRESENCE		12.896	Lt.	1.00	32			32		
				R11-2 48x30 10.00 ROAD CLOSED		12.168	CL	1.00	10			10		
				R11-2 48x30 10.00 ROAD CLOSED		12.093	CL	1.00	10			10		
				R11-2 48x30 10.00 ROAD CLOSED		12.058	CL	1.00	10			10		
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE		11.460	Rt.	1.00	32			32		
				R11-2 48x30 10.00 ROAD CLOSED		9.717	CL	1.00	10			10		
				GO20-2 48x24 8.00 END ROAD WORK		11.417	Lt.	1.00	8			8		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		12.936	Lt.	1.00	16			16		
				GO20-2 48x24 8.00 END ROAD WORK		12.936	Rt.	1.00	8			8		
				R11-2 48x30 10.00 ROAD CLOSED		14.895	CL	1.00	10			10		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		11.421	Rt.	1.00	16			16		
				June 22, 2021	293	WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		12.173	Lt.	1.00	16			
		WO22-2 42x36 10.50 TURN OFF 2-WAY RADIO AND PHONE				12.173	Lt.	1.00	10.5					10.5
		WO22-2 42x36 10.50 TURN OFF 2-WAY RADIO AND PHONE				11.799	Rt.	1.00	10.5					10.5
		WO20-3a 4x4 16.00 ROAD CLOSED 500 FT				11.715	Rt.	1.00	16					16
		WO22-1 48x48 16.00 BLASTING ZONE AHEAD				11.642	Rt.	1.00	16					16
		WO22-3 42x36 10.50 END BLASTING ZONE				11.642	Lt.	1.00	10.5					10.5
		WO20-3 48x48 16.00 ROAD CLOSED AHEAD				11.542	Rt.	1.00	16					16
		WO22-1 48x48 16.00 BLASTING ZONE AHEAD				12.186	Lt.	1.00	16					16
		WO20-3a 4x4 16.00 ROAD CLOSED 500 FT				9.600	Rt.	1	16					16
		WO20-3 48x48 16.00 ROAD CLOSED AHEAD				9.479	Rt.	1	16					16
		WO20-3 48x48 16.00 ROAD CLOSED AHEAD				15.286	Lt.	1.00	16					16
		WO20-3a 4x4 16.00 ROAD CLOSED 500 FT				15.122	Lt.	1.00	16					16
		WO20-3a 4x4 16.00 ROAD CLOSED 500 FT				14.920	Lt.	1.00	16					16
		WO20-3 48x48 16.00 ROAD CLOSED AHEAD				14.919	Lt.	1.00	16					16
		WO20-3 48x48 16.00 ROAD CLOSED AHEAD				12.187	Lt.	1.00	16					16
		WO22-2 42x36 10.50 TURN OFF 2-WAY RADIO AND PHONE				12.390	Lt.	1.00	10.5					10.5
		WO20-3a 4x4 16.00 ROAD CLOSED 500 FT				12.427	Lt.	1.00	16					16
		WO22-3 42x36 10.50 END BLASTING ZONE				12.501	Rt.	1.00	10.5					10.5
		WO22-1 48x48 16.00 BLASTING ZONE AHEAD				12.501	Lt.	1.00	16					16
		WO20-3 48x48 16.00 ROAD CLOSED AHEAD				12.550	Lt.	1.00	16					16
		June 25, 2021	100	WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		12.33	C WB	1.00	16					16
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		11.88	C EB	1.00	16					16
				R11-2 48x30 10.00 ROAD CLOSED		11.83	C EB	1.00	10					10
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		11.68	C EB	1.00	16					16
				R11-2 48x30 10.00 ROAD CLOSED		0.16	CRD 431	1.00	10					10
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.10	CRD 431	1.00	16					16
		0160 - Total												554.5



Line Item Adjustments by Estimate

Jul 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3213	0030	CLASS A EXCAVATION	Price FUEL		3	Jul 16, 2021	SYSTEM	\$39.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							\$39.20	
			Price FUEL - Total							\$39.20	
	0030 - Total								\$39.20		
	0040	CLASS C EXCAVATION	Price FUEL		3	Jul 16, 2021	SYSTEM	\$22.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							\$22.40	
			Price FUEL - Total							\$22.40	
	0040 - Total								\$22.40		
	0160	CONSTRUCTION SIGNS	Overrun	Overrun	2	Jul 1, 2021	SYSTEM	(\$2,770.00)			
			Overrun - Total							(\$2,770.00)	
			Overrun - Total							(\$2,770.00)	
	0160 - Total								(\$2,770.00)		
	0430	SILT FENCE	Material		1	Jun 16, 2021	SYSTEM	(\$1,793.00)			
					2	Jul 1, 2021	SYSTEM	(\$1,793.00)			
					3	Jul 16, 2021	SYSTEM	(\$1,793.00)			
			- Total							(\$5,379.00)	
			Material - Total							(\$5,379.00)	
			MaterialCredit		2	Jul 1, 2021	SYSTEM	\$1,793.00			
					3	Jul 16, 2021	SYSTEM	\$1,793.00			
	- Total							\$3,586.00			
	MaterialCredit - Total							\$3,586.00			
	0430 - Total								(\$1,793.00)		
	J9S3213 - Total								(\$4,501.40)		
Overall - Total								(\$4,501.40)			