



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

Report Generated on August 4, 2022

Pay Estimate Created Date: August 2, 2022

Progress Estimate Number 7	Contract ID 210917-D08 Prime Contractor Pace Construction Company, LLC	Pay Period Start July 1, 2022 Pay Period End August 1, 2022	Original Contract Amount \$2,498,000.00 Net Change Order Amount \$0.00 Current Contract Amount \$2,498,000.00
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Approval Date		By User
August 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	strawt1
August 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gabelj3
August 3, 2022	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, 2022	November 1, 2022	June 2, 2022	96.58%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 6, 2021	October 6, 2021	
Letting Date	September 17, 2021	September 17, 2021	
Notice to Proceed Date	November 8, 2021	November 8, 2021	
Open to Traffic Date			
Work Began Date - J5S3340	April 29, 2022	April 29, 2022	
Work Began Date - J5S3394	May 6, 2022	May 6, 2022	

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
210917-D08			
Total Posted Items Pay	\$11,035.52	\$2,401,466.77	\$2,412,502.29
Gross Item Adjustments	\$1,914.75	\$309,062.65	\$310,977.40
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
Contract Total Payable This Estimate:	\$12,950.27	\$2,710,529.42	\$2,723,479.69

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3340	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	15,254	\$1,677.94
	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	14,310	\$1,717.20
Project J5S3340 - Total							\$3,395.14
J5S3394	0350	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	37,415	\$4,115.65
	0360	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	32,043	\$3,524.73
Project J5S3394 - Total							\$7,640.38
Overall - Total							\$11,035.52

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
J5S3340	0150	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	See Retro Reflectivity Payment Adjustment Calculator			\$97.24
	0160	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	See Retro Reflectivity Payment Adjustment Calculator			\$150.04



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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
J5S3340		MARKING PAINT, TYPE P BEADS						
J5S3394	0350	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	See Retro Reflectivity Payment Adjustment Calculator			\$952.47
	0360	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	See Retro Reflectivity Payment Adjustment Calculator			\$715.00
Total								\$1,914.75



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

Report Generated on August 4, 2022

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3340	FAS S402(59)	Resurface	WW, FF	CRAWFORD	on Route WW and on Route FF
J5S3394	FAS S402(54)	Resurface, coldmill and resurface	Various	CRAWFORD	on Rte. 8 to the end of state maintenance, on Rte. UU from I-44 south outer road to the end of state maintenance, on I-44 south outer road from Rte. ZZ to the Crawford County line and Rte. KK in Phelps County from Rte. 8 to the Crawford County line

Totals by Job Numbers				
J5S3340		This Estimate	Previous	To Date
	Posted Item Pay	\$3,395.14	\$538,404.73	\$541,799.87
	Gross Item Adjustments	\$247.28	\$86,212.17	\$86,459.45
	Gross Item Pay	\$3,642.42	\$624,616.90	\$628,259.32
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J5S3394		This Estimate	Previous	To Date
	Posted Item Pay	\$7,640.38	\$1,863,062.04	\$1,870,702.42
	Gross Item Adjustments	\$1,667.47	\$222,850.48	\$224,517.95
	Gross Item Pay	\$9,307.85	\$2,085,912.52	\$2,095,220.37
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$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, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 210917-D08, Contract Project J5S3394, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6061069, Minor Item.	Pending change order.	straw1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210917-D08, Contract Project J5S3394, Project Item Line Number 0430, Contract Line Item Number 0430, Item 9029902, Minor Item.	Pending change order.	straw1	Acknowledged



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

Report Generated on August 4, 2022

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)
210917-D08	J5S3340	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	435.00	0.00	435.00	TONS	99.16	\$33.75	\$3,346.65
		0001	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,833.40	0.00	6,833.40	TONS	6,816.70	\$60.30	\$411,047.01
		0001	0030	4071005	TACK COAT	7,656.00	0.00	7,656.00	GAL	5,679.00	\$2.25	\$12,777.75
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0050	6161005	CONSTRUCTION SIGNS	1,875.00	0.00	1,875.00	SQFT	1,090.00	\$6.00	\$6,540.00
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	26.00	\$15.00	\$390.00
		0001	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$1,800.00	\$7,200.00
		0001	0080	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$600.00	\$4,800.00
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$59,000.00	\$59,000.00
		0001	0100	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	100.00	0.00	100.00	LF	100.00	\$2.00	\$200.00
		0001	0110	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	96.00	0.00	96.00	LF	96.00	\$20.00	\$1,920.00
		0001	0120	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$300.00	\$300.00
		0001	0130	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$950.00	\$1,900.00
		0001	0140	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	1.00	0.00	1.00	EA	1.00	\$250.00	\$250.00
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	76,270.00	0.00	76,270.00	LF	76,270.00	\$0.11	\$8,389.70
		0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	71,548.00	0.00	71,548.00	LF	71,548.00	\$0.12	\$8,585.76
		0001	0170	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	100.00	0.00	100.00	LF	100.00	\$1.50	\$150.00
		0001	0180	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	427.00	0.00	427.00	SQYD	427.00	\$5.50	\$2,348.50
		0001	0190	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,119.00	0.00	2,119.00	SQYD	2,119.00	\$5.50	\$11,654.50
		Project J5S3340 - Total Value Posted to Date as of Report Generated Date										
J5S3394	0001	0200	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$21,267.49	\$21,267.49	
		0210	2153000	SHAPING SLOPES, CLASS III	70.00	0.00	70.00	100F	70.00	\$950.00	\$66,500.00	
		0220	3105002	GRAVEL (A) OR CRUSHED STONE (B)	949.00	0.00	949.00	TONS	326.50	\$40.00	\$13,060.00	
		0225	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8,128.00	0.00	8,128.00	TONS	7,846.50	\$70.00	\$549,255.00	
		0230	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	11,345.70	0.00	11,345.70	TONS	11,130.30	\$59.00	\$656,687.70	
		0240	4071005	TACK COAT	18,879.00	0.00	18,879.00	GAL	12,996.00	\$2.25	\$29,241.00	
		0250	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00	
		0260	6161005	CONSTRUCTION SIGNS	4,263.00	0.00	4,263.00	SQFT	4,263.00	\$6.00	\$25,578.00	
		0270	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$18.00	\$1,800.00	
		0280	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.00	
		0290	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	16.00	0.00	16.00	EA	16.00	\$1,400.00	\$22,400.00	
		0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$120,000.00	\$120,000.00	
		0310	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	100.00	0.00	100.00	LF	100.00	\$6.00	\$600.00	
		0320	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	24.00	\$22.00	\$528.00	
		0330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$300.00	\$300.00	
		0340	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.00	
		0350	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	187,077.00	0.00	187,077.00	LF	187,077.00	\$0.11	\$20,578.47	
		0360	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	160,216.00	0.00	160,216.00	LF	160,216.00	\$0.11	\$17,623.76	
		0370	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,365.00	0.00	3,365.00	SQYD	3,365.00	\$6.50	\$21,872.50	
		0380	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,975.00	0.00	2,975.00	SQYD	2,975.00	\$6.50	\$19,337.50	
0010	0390	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	4,863.00	0.00	4,863.00	LF	4,838.00	\$33.50	\$162,073.00		



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

Report Generated on August 4, 2022

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)
210917-D08	J5S3394	0010	0400	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	8.00	\$3,200.00	\$25,600.00
			0410	6061080	MGS END ANCHOR	6.00	0.00	6.00	EA	4.00	\$1,300.00	\$5,200.00
			0420	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	24.00	0.00	24.00	EA	22.00	\$3,000.00	\$66,000.00
			0430	9029902	MISC.Loop Detector	2.00	0.00	2.00	EA	4.00	\$2,900.00	\$11,600.00
Project J5S3394 - Total Value Posted to Date as of Report Generated Date											\$1,870,702.42	
210917-D08 Overall - Total Value Posted to Date as of Report Generated Date											\$2,412,502.29	



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

Report Generated on August 4, 2022

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

Project: J5S3340

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
0150	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	7/31/22	8/2/22	15,254.00	LF	Route WW and FF					Payment for 20% withheld after receiving Retro Reflectivity Report.
0160	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	7/31/22	8/2/22	14,310.00	LF	Routes WW and FF					Payment for 20% withheld after receiving Retro Reflectivity Report.

Project: J5S3394

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
0350	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	7/31/22	8/2/22	37,415.00	LF	Various					Payment for 20% withheld after receiving Retro Reflectivity Report.
0360	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	7/31/22	8/2/22	32,043.00	LF	Various					Payment for 20% withheld after receiving Retro Reflectivity Report.

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
J5S3394	0260	May 6, 2022	924	GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)		0.000 to 5.215		1.00	2.19			2.19
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000 to 5.215		1.00	4.5			4.5
				WO3-4 8x48 16.00 BE PREPARED TO STOP		0.000 to 5.215		7.00	16			112
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000 to 5.215	rte. BB	6.00	16			96
				WO8-12 48x48 16.00 NO CENTER LINE		0.000 to 5.215		6.00	16			96
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		0.000 to 5.215		5.00	1.5			7.5
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.000 to 5.215		2.00	12			24
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.000 to 5.215		2.00	10			20
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.000 to 5.215		2.00	8.75			17.5
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.000 to 5.215		2.00	8			16
				GO20-2 48x24 8.00 END ROAD WORK		0.000 to 5.215		2.00	8			16
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.000 to 5.215		11.00	16			176
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000 to 5.215	rte. BB	11.00	16			176
				WO8-11 48x48 16.00 UNEVEN LANES		0.000 to 5.215		10.00	16			160
		June 17, 2022	3243	WO8-12 48x48 16.00 NO CENTER LINE			I-44 Outer RD.; RTE. KK; RTE. UU	16.00	16			256
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES			I-44 Outer RD.; RTE. KK; RTE. UU	6.00	10			60
				CONST-7 48x24 8.00 RATE OUR WORK ZONE			I-44 Outer RD.; RTE. KK; RTE. UU	6.00	8			48
				GO20-2 48x24 8.00 END ROAD WORK			I-44 Outer RD.; RTE. KK; RTE. UU	6.00	8			48
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR			I-44 Outer RD.; RTE. KK; RTE. UU	5.00	8.75			43.75
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS			I-44 Outer RD.; RTE. KK; RTE. UU	44.00	16			704
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE			I-44 Outer RD.; RTE. KK; RTE. UU	6.00	12			72
				GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)			I-44 Outer RD.	4.00	2.19			8.76
				WO3-4 8x48 16.00 BE PREPARED TO STOP			I-44 Outer RD.; RTE. KK; RTE. UU	34.00	16			544
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME			I-44 Outer RD.; RTE. KK; RTE. UU	3.00	4.5			13.5
				WO8-11 48x48 16.00 UNEVEN LANES			I-44 Outer RD.; RTE. KK; RTE. UU	28.00	16			448
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW			I-44 Outer RD.; RTE. KK; RTE. UU	25.00	1.5			37.5
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD			I-44 Outer RD.; RTE. KK; RTE. UU	16.00	16			256
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			I-44 Outer RD.; RTE. KK; RTE. UU	44.00	16			704
0260 - Total												4167.2



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J5S3340	0010	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	May 16, 2022	SYSTEM	\$1,571.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.								
					3	May 16, 2022	SYSTEM	(\$1,571.40)									
			- Total							\$0.00							
			Material - Total							\$0.00							
			0010 - Total							\$0.00							
J5S3340	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	3	May 16, 2022	strawt1	\$36,196.68	Current Index = 637.5 Base Index = 490 Index Difference = 147.5 Tons = 6816.7 Virgin AC% = 3.6 Mix ID = SL22-1 AC Adjustment = 147.5*6816.7*0.036 = \$36196.68								
								ACAD - Total							\$36,196.68		
								Other Item Adjustment - Total							\$36,196.68		
			Price FUEL		3	May 16, 2022	SYSTEM	\$50,015.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
								- Total							\$50,015.49		
			Price FUEL - Total							\$50,015.49							
0020 - Total							\$86,212.17										
J5S3340	0030	TACK COAT	Material		3	May 16, 2022	SYSTEM	\$12,777.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.								
					3	May 16, 2022	SYSTEM	(\$12,777.75)									
			- Total							\$0.00							
			Material - Total							\$0.00							
0030 - Total							\$0.00										
J5S3340	0100	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		4	Jun 1, 2022	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.								
					4	Jun 1, 2022	SYSTEM	(\$200.00)									
			- Total							\$0.00							
			Material - Total							\$0.00							
0100 - Total							\$0.00										
J5S3340	0110	PREF THERMO PVMT MARK, 24 IN WHIT	Material		4	Jun 1, 2022	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user strawt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.								
					4	Jun 1, 2022	SYSTEM	(\$1,920.00)									
			- Total							\$0.00							
			Material - Total							\$0.00							
0110 - Total							\$0.00										
J5S3340	0120	PREF THERMO PVMT MARK, LT/RT ARROW	Material		4	Jun 1, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user strawt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.								
					4	Jun 1, 2022	SYSTEM	(\$300.00)									
			- Total							\$0.00							
			Material - Total							\$0.00							
0120 - Total							\$0.00										
J5S3340	0130	PREF THERMO PVMT MARK, R/R XING	Material		4	Jun 1, 2022	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user strawt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.								
					4	Jun 1, 2022	SYSTEM	(\$1,900.00)									
			- Total							\$0.00							
			Material - Total							\$0.00							
0130 - Total							\$0.00										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3340	0130 - Total							\$0.00					
	0140	PREF THERMO PVMT MARK, YIELD TRIAN	Material		4	Jun 1, 2022	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user strawt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					4	Jun 1, 2022	SYSTEM	(\$250.00)					
	- Total							\$0.00					
	Material - Total							\$0.00					
	0140 - Total							\$0.00					
	0150	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	Jun 1, 2022	SYSTEM	\$6,711.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user strawt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					4	Jun 1, 2022	SYSTEM	(\$6,711.76)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					Other Item Adjustment	REFL	7	Aug 2, 2022	strawt1	\$97.24	See Retro Reflectivity Payment Adjustment Calculator		
					REFL - Total							\$97.24	
	Other Item Adjustment - Total							\$97.24					
	0150 - Total							\$97.24					
	0160	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	Jun 1, 2022	SYSTEM	\$6,868.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user strawt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					4	Jun 1, 2022	SYSTEM	(\$6,868.56)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					Other Item Adjustment	REFL	7	Aug 2, 2022	strawt1	\$150.04	See Retro Reflectivity Payment Adjustment Calculator		
					REFL - Total							\$150.04	
	Other Item Adjustment - Total							\$150.04					
	0160 - Total							\$150.04					
	0170	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	Jun 1, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user strawt1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					4	Jun 1, 2022	SYSTEM	(\$150.00)					
					5	Jun 15, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					5	Jun 15, 2022	SYSTEM	(\$150.00)					
					6	Jul 1, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					6	Jul 1, 2022	SYSTEM	(\$150.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
0170 - Total							\$0.00						
J5S3340 - Total							\$86,459.45						
J5S3394	0220	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Jun 1, 2022	SYSTEM	\$13,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					4	Jun 1, 2022	SYSTEM	(\$13,060.00)					
					5	Jun 15, 2022	SYSTEM	\$13,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					5	Jun 15, 2022	SYSTEM	(\$13,060.00)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3394	0220	GRAVEL (A) OR CRUSHED STONE (B)	Material			2022								
				- Total							\$0.00			
				Material - Total							\$0.00			
	0220 - Total								\$0.00					
	0225	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	4	Jun 1, 2022	straw1	\$28,380.89	Current Index: 637.5 Base Index: 490 Index Difference = 637.5-490= 147.5 Virgin AC % : 3.20 Tons: 6012.9 Mix ID: BP1 19-46 AC Adjustment = 147.5*6012.9*.032 = 28380.89					
					5	Jun 15, 2022	straw1	\$8,654.59	Current Index = 637.5 Base Index = 490 Index Difference = 147.5 Tons = 1833.6 Virgin AC % = 3.20 AC Adjustment = 147.5 * 1833.6 * 0.032 = \$8,654.59					
					ACAD - Total							\$37,035.48		
					Other Item Adjustment - Total							\$37,035.48		
					Price FUEL	4	Jun 1, 2022	SYSTEM	\$44,117.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						5	Jun 15, 2022	SYSTEM	\$13,453.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					- Total							\$57,571.35		
					Price FUEL - Total							\$57,571.35		
					0225 - Total								\$94,606.83	
					0230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	3	May 16, 2022	straw1	\$46,228.33	Current Index = 637.5 Base Index = 490 Index Difference = 147.5 Tons = 8705.9 Virgin AC% = 3.6 Mix ID = SL22-1 AC Adjustment = 147.5*8705.9*0.036 = \$46228.33	
	4	Jun 1, 2022	straw1	\$12,873.56					Current Index: 637.5 Base Index: 490 Index Difference = 637.5-490= 147.5 Virgin AC % : 3.60 Tons: 2424.4 Mix ID: SL22-1 AC Adjustment = 147.5*2424.4*.036 = 12873.56					
	ACAD - Total								\$59,101.89					
	Other Item Adjustment - Total								\$59,101.89					
	Price FUEL	3	May 16, 2022	SYSTEM					\$63,876.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		4	Jun 1, 2022	SYSTEM					\$17,788.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
	- Total								\$81,665.25					
	Price FUEL - Total								\$81,665.25					
	0230 - Total								\$140,767.14					
	0240	TACK COAT	Material						3	May 16, 2022	SYSTEM	\$12,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user straw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					3	May 16, 2022	SYSTEM	(\$12,690.00)						
					4	Jun 1, 2022	SYSTEM	\$26,151.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user straw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				4	Jun 1, 2022	SYSTEM	(\$26,151.75)							
				5	Jun 15, 2022	SYSTEM	\$29,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user straw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
				5	Jun 15, 2022	SYSTEM	(\$29,241.00)							
- Total							\$0.00							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J5S3394	0240	TACK COAT	Material - Total						\$0.00									
	0240 - Total								\$0.00									
	0350	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	7	Aug 2, 2022	straw1	\$952.47	See Retro Reflectivity Payment Adjustment Calculator									
	REFL - Total								\$952.47									
	Other Item Adjustment - Total								\$952.47									
	0350 - Total								\$952.47									
	0360	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	7	Aug 2, 2022	straw1	\$715.00	See Retro Reflectivity Payment Adjustment Calculator									
	REFL - Total								\$715.00									
	Other Item Adjustment - Total								\$715.00									
	0360 - Total								\$715.00									
	0390	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile			3	May 16, 2022	SYSTEM	(\$24,292.50)	Payment Estimate Item Adjustment generated Stockpile Transaction								
						4	Jun 1, 2022	SYSTEM	(\$32,883.75)	Payment Estimate Item Adjustment generated Stockpile Transaction								
						5	Jun 15, 2022	SYSTEM	(\$57,484.34)	Payment Estimate Item Adjustment generated Stockpile Transaction								
		- Total								(\$114,660.59)								
		Construction Stockpile - Total								(\$114,660.59)								
		Construction Stockpile STMI		1	Dec 16, 2021	SYSTEM	\$115,253.10	Payment Estimate Item Adjustment generated Stockpile Transaction										
		- Total								\$115,253.10								
	Construction Stockpile STMI - Total								\$115,253.10									
	0390 - Total								\$592.51									
	0400	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Overrun	Overrun	5	Jun 15, 2022	SYSTEM		(\$12,800.00)									
									Overrun - Total								(\$12,800.00)	
									Overrun - Total								(\$12,800.00)	
	0400 - Total								(\$12,800.00)									
	0410	MGS END ANCHOR	Construction Stockpile			4	Jun 1, 2022	SYSTEM	(\$842.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
						5	Jun 15, 2022	SYSTEM	(\$2,526.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total								(\$3,368.00)						
		Construction Stockpile - Total								(\$3,368.00)								
		Construction Stockpile STMI		1	Dec 16, 2021	SYSTEM	\$5,052.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
		- Total								\$5,052.00								
		Construction Stockpile STMI - Total								\$5,052.00								
	0410 - Total								\$1,684.00									
	0420	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			3	May 16, 2022	SYSTEM	(\$15,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
						4	Jun 1, 2022	SYSTEM	(\$17,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
						5	Jun 15, 2022	SYSTEM	(\$9,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
		- Total								(\$41,800.00)								
		Construction Stockpile - Total								(\$41,800.00)								
		Construction Stockpile STMI		1	Dec 16, 2021	SYSTEM	\$45,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
		- Total								\$45,600.00								
	Construction Stockpile STMI - Total								\$45,600.00									
	0420 - Total								\$3,800.00									
	0430	MISC.	Material			4	Jun 1, 2022	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user straw1 overriding Payment Estimate Exception 15 on the current Payment Estimate.								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3394	0430	MISC.	Material		4	Jun 1, 2022	SYSTEM	(\$5,800.00)	
- Total								\$0.00	
Material - Total								\$0.00	
			Overrun	Overrun	5	Jun 15, 2022	SYSTEM	(\$11,600.00)	
					6	Jul 1, 2022	SYSTEM	\$5,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2900.00000 - 2900.00000, 'is applied (if non-zero).
Overrun - Total								(\$5,800.00)	
Overrun - Total								(\$5,800.00)	
0430 - Total								(\$5,800.00)	
J5S3394 - Total								\$224,517.95	
Overall - Total								\$310,977.40	