



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

Report Generated on October 19, 2022

Pay Estimate Created Date: October 17, 2022

Progress Estimate Number 5	Contract ID 211119-H07 Prime Contractor Pace Construction Company, LLC	Pay Period Start October 1, 2022 Pay Period End October 15, 2022	Original Contract Amount \$3,380,000.00 Net Change Order Amount \$0.00 Current Contract Amount \$3,380,000.00
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Approval Date		By User
October 17, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	barncf1
October 17, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	HILLSD1
October 18, 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		41.37%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 1, 2021	December 1, 2021	
Letting Date	November 19, 2021	November 19, 2021	
Notice to Proceed Date	January 3, 2022	January 3, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
211119-H07			
Total Posted Items Pay	\$1,264,151.69	\$134,197.27	\$1,398,348.96
Gross Item Adjustments	\$223,971.86	\$206,380.44	\$430,352.30
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:	\$1,488,123.55	\$340,577.71	\$1,828,701.26

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3363	0020	2129900	MISC.SHOULDER GRADING	100F	\$147.500	952.5	\$140,493.75
	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$18.000	169.68	\$3,054.24
	0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$57.000	10,527.34	\$600,058.38
	0070	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$59.000	6,855.61	\$404,480.99
	0080	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$60.000	940.36	\$56,421.60
	0090	4071005	TACK COAT	GAL	\$2.350	4,512	\$10,603.20
	0110	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	574.85	\$3,736.53
	0190	6223011	CONCRETE PLANING (BITUMINOUS OVERLAY)	SQYD	\$3.000	4,763	\$14,289.00
	0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$6.000	5,169	\$31,014.00
Project J9S3363 - Total							\$1,264,151.69
Overall - Total							\$1,264,151.69

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
J9S3363	0040	GRAVEL (A) OR CRUSHED STONE (B)	Material			-169.68	\$18.00	(\$3,054.24)
	0040	GRAVEL (A) OR CRUSHED	Material		This adjustment offsets the original system-	169.68	\$18.00	\$3,054.24



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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
J9S3363		STONE (B)			generated Material Payment Estimate Item Adjustment (0006) due to user barnfc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,930.97	\$2.95	\$5,705.63
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,212.91	\$2.95	\$6,538.71
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,139.91	\$2.95	\$6,323.01
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,330.93	\$2.95	\$6,887.43
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,912.62	\$2.95	\$5,651.41
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price Adjustment	barnfc1 See ACAdjustment Calculation			\$92,930.09
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	648.24	\$2.95	\$1,915.42
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,152.63	\$2.95	\$6,360.59
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,902	\$2.95	\$5,620.03
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,152.74	\$2.95	\$6,360.92
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	barnfc1 See ACAdjustment Calculation			\$69,687.28
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	940.36	\$2.95	\$2,778.58
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-940.36	\$60.00	(\$56,421.60)
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user barnfc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	940.36	\$60.00	\$56,421.60
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	barnfc1 See ACAdjustment Calculation			\$9,558.76
	0200	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun			-391	\$6.00	(\$2,346.00)
Total								\$223,971.86



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

Report Generated on October 19, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3363	FAS S703(51)	Resurface	T	VARIOUS	from Rte. 51 near Puxico to Rte. 60

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9S3363	Posted Item Pay	\$1,264,151.69	\$134,197.27	\$1,398,348.96
	Gross Item Adjustments	\$223,971.86	\$206,380.44	\$430,352.30
	Gross Item Pay	\$1,488,123.55	\$340,577.71	\$1,828,701.26
	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 October 19, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3363, Item 3105002, Project Item Line Number 0040, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	barnfc1 Materials report will be entered	barnfc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3363, Item 4020520, Project Item Line Number 0080, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	barnfc1 Wedging is all that was performed	barnfc1	Overridden
Estimate Exception Type: Item Overrun: Contract 211119-H07, Contract Project J9S3363, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6224010, Minor Item.	barnfc1 Change Order will be done	barnfc1	Acknowledged



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

Report Generated on October 19, 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)
211119-H07	J9S3363	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$35,000.00	\$0.00
		0001	0020	2129900	MISC.SHOULDER GRADING	1,162.00	0.00	1,162.00	100F	1,162.00	\$147.50	\$171,395.00
		0001	0030	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	7,570.00	0.00	7,570.00	LF	0.00	\$12.00	\$0.00
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	219.00	0.00	219.00	TONS	169.68	\$18.00	\$3,054.24
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,555.00	0.00	1,555.00	TONS	0.00	\$53.00	\$0.00
		0001	0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	12,834.20	0.00	12,834.20	TONS	12,253.20	\$57.00	\$698,432.40
		0001	0070	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	19,834.10	0.00	19,834.10	TONS	6,855.61	\$59.00	\$404,480.99
		0001	0080	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,725.60	0.00	6,725.60	TONS	940.36	\$60.00	\$56,421.60
		0001	0090	4071005	TACK COAT	24,024.00	0.00	24,024.00	GAL	4,512.00	\$2.35	\$10,603.20
		0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0110	6161005	CONSTRUCTION SIGNS	1,313.00	0.00	1,313.00	SQFT	962.85	\$6.50	\$6,258.52
		0001	0120	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$10.00	\$0.00
		0001	0130	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$50.00	\$0.00
		0001	0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$216,926.22	\$0.00
		0001	0160	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	205,255.00	0.00	205,255.00	LF	0.00	\$0.12	\$0.00
		0001	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	120,764.00	0.00	120,764.00	LF	0.00	\$0.12	\$0.00
		0001	0190	6223011	CONCRETE PLANING (BITUMINOUS OVERLAY)	4,763.00	0.00	4,763.00	SQYD	4,763.00	\$3.00	\$14,289.00
		0001	0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,778.00	0.00	4,778.00	SQYD	5,169.00	\$6.00	\$31,014.00
		0001	0210	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	615.80	0.00	615.80	STA	0.00	\$13.50	\$0.00
		0001	0220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	0230	7261018	18 IN. PIPE GROUP A	20.00	0.00	20.00	LF	0.00	\$95.00	\$0.00
		0001	0240	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$11,750.00	\$0.00
		0001	0250	8061017	TEMPORARY SEEDING	1.00	0.00	1.00	ACRE	0.00	\$7,700.00	\$0.00
		0010	0260	6061060	MGS GUARDRAIL	1,250.00	0.00	1,250.00	LF	0.00	\$34.00	\$0.00
		0010	0270	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	5,975.00	0.00	5,975.00	LF	0.00	\$38.00	\$0.00
		0010	0280	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	0.00	\$1,500.00	\$0.00
		0010	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	0.00	\$3,100.00	\$0.00
		Project J9S3363 - Total Value Posted to Date as of Report Generated Date										
211119-H07 Overall - Total Value Posted to Date as of Report Generated Date											\$1,398,348.96	



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

Report Generated on October 19, 2022

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

Project: J9S3363

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
0020	2129900	MISC. SUBGRADING AND SHOULDERING	10/1/22	10/3/22	225.00	100F	Route T in Butler and Wayne County	15.474		11.214		
			10/3/22	10/5/22	3.30	100F	Lt. / Rt. Route T	7.550		7.581		
			10/5/22	10/5/22	12.50	100F	Lt. / Rt. Route T	8.082		8.200		
			10/5/22	10/5/22	197.20	100F	Lt. / Rt. Route T	8.587		11.214		
			10/4/22	10/5/22	175.00	100F	Rt. 2139.91 tons	9.740		13.073		
0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	10/5/22	10/9/22	118.50	100F	Rt of Centerline on Route T	8.587		19.068		
			10/6/22	10/9/22	221.00	100F	Rt of centerline on Route T	16.60		19.437		
			10/4/22	10/5/22	58.86	TONS	Right on Route T	9.740		13.073		
			10/5/22	10/9/22	56.57	TONS	Rt. of Centerline on Route T	8.587		19.068		
			10/7/22	10/9/22	54.25	TONS	Right and Left of Centerline on Route T	19.437		8.200		
0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	10/1/22	10/3/22	1,930.97	TONS	Route T in Butler and Wayne County	15.474		11.214		
			10/3/22	10/5/22	36.10	TONS	Route T in Butler and Wayne County	7.550		7.581		
			10/5/22	10/5/22	137.50	TONS	Lt. / Rt. Route T	8.082		8.200		
			10/5/22	10/5/22	2,039.31	TONS	Lt. / Rt. Route T	8.587		11.214		
			10/4/22	10/5/22	2,139.91	TONS	Right on Route T	9.740		13.073		
0070	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	10/5/22	10/9/22	2,330.93	TONS	Rt. of Centerline on Route T	8.587		19.068		
			10/6/22	10/9/22	1,912.62	TONS	Rt of Centerline on Route T	16.60		19.437		
			10/10/22	10/12/22	64.00	TONS	Right and Left of Centerline on Route T Side Roads	19.437		19.068		
			10/12/22	10/12/22	584.24	TONS	Right and Left of Centerline on Route T Wedging Mainline	19.437		19.068		
			10/11/22	10/13/22	41.58	TONS	Right and Left of Centerline on Route T Side Roads	19.437		16.737		
0080	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	10/13/22	10/17/22	20.91	TONS	County Road	17.714				
			10/17/22	10/17/22	1,881.09	TONS	Mainline	19.437		17.161		
			10/14/22	10/17/22	61.88	TONS	County Roads					
			10/17/22	10/17/22	2,090.86	TONS	Mainline	16.737		13.633		
			10/10/22	10/12/22	940.36	TONS	Right of Centerline on Route T Also 5.922 to 6.568 BP-2 in lieu of SL Wedging the levee	6.568		5.242		
0090	4071005	TACK COAT	10/10/22	10/12/22	981.00	GAL	Right and Left of Centerline on Route T And 6.568 to 5.242 and 5.922 to 6.568	19.437		19.068		
			10/11/22	10/13/22	1,275.00	GAL	Right and Left of Centerline on Route T	19.437		16.737		
			10/13/22	10/17/22	1,177.00	GAL	Mainline	19.437		17.161		
			10/14/22	10/17/22	1,079.00	GAL	Mainline	16.737		13.633		
0110	6161005	CONSTRUCTION SIGNS	10/1/22	10/3/22	4.50	SQFT	G020-4 36 x 18 PILOT CAR IN USE WAIT & FOLLOW VARIOUS LOCATIONS ON ROUTE	0.00		19.437		
			10/3/22	10/3/22	8.00	SQFT	G020-2 48 X 24 END ROAD WORK SOUTH ON ROUTE T	18.373				
			10/3/22	10/3/22	8.75	SQFT	G020-4 42 x 30 PILOT CAR IN USE WAIT & FOLLOW VARIOUS LOCATIONS ON ROUTE	0.0		19.437		
			10/3/22	10/3/22	16.00	SQFT	W020-1 48 x 48 ROAD WORK AHEAD SOUTH ON ROUTE D	19.098				
			10/3/22	10/3/22	16.00	SQFT	W020-1 48 x 48 ROAD WORK AHEAD EAST ON KK HWY	5.221				
			10/3/22	10/3/22	16.00	SQFT	W020-1 48 x 48 ROAD WORK AHEAD SOUTH ON RA	0.744				
			10/3/22	10/3/22	20.80	SQFT	G020-4a 10 x 30 PILOT CAR IN USE WAIT & FOLLOW VARIOUS LOCATIONS ON ROUTE	0.00		19.437		
			10/3/22	10/3/22	80.00	SQFT	W02-7a 48 x 48 FLAGGER SYMBOL WITH FLAGS VARIOUS LOCATIONS ON ROUTE	0.00		19.437		
			10/3/22	10/3/22	80.00	SQFT	W020-1 ROAD WORK AHEAD VARIOUS LOCATIONS ON ROUTE T	0.00		19.437		
			10/3/22	10/3/22	80.00	SQFT	W020-4 48X48 ONE LANE AHEAD	0.00		19.437		
			10/5/22	10/9/22	20.80	SQFT	Rt. of Centerline on Route T	0.00		19.437		
			10/10/22	10/12/22	224.00	SQFT	W08-11 48 X 48 UNEVEN LANES Used in Various locations along Route T.	19.437		19.068		
			0190	6223011	CONCRETE PLANING (BITUMINOUS OVERLAY)	10/7/22	10/9/22	4,763.00	SQYD	Right and Left of Centerline on Route T	19.068	
0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10/7/22	10/9/22	28.00	SQYD	At Rocking Horse Lane	16.738				
			10/9/22	10/9/22	39.00	SQYD	Right at Hilltop Road	18.322				
			10/9/22	10/9/22	42.00	SQYD	At Redtop Lane	16.511				
			10/9/22	10/9/22	44.00	SQYD	Right at County Road 556	19.193				
			10/9/22	10/9/22	57.00	SQYD	Left at County Road 569	18.322				
			10/9/22	10/9/22	61.00	SQYD	Right at Hwy T Outer Road	19.239				
			10/9/22	10/9/22	67.00	SQYD	Left at County Road 556	19.239				
			10/9/22	10/9/22	69.00	SQYD	At Rhine Road	16.126				
			10/9/22	10/9/22	69.00	SQYD	Left at Old Route T	18.227				
			10/9/22	10/9/22	71.00	SQYD	Right at County Road 553	17.714				
			10/9/22	10/9/22	72.00	SQYD	Left at County Road 553	17.714				
			10/9/22	10/9/22	72.00	SQYD	Left at Old Route T	17.772				
			10/9/22	10/9/22	183.00	SQYD	Paved Private Entrances	19.437		16.128		
			10/9/22	10/9/22	183.00	SQYD	Right and Left of Centerline on Route T Project End	19.437				
			10/8/22	10/9/22	20.00	SQYD	Left on Route T	16.048				
			10/9/22	10/9/22	22.00	SQYD	Right	4.532				
10/9/22	10/9/22	27.00	SQYD	Right at Route RA	10.838							
10/9/22	10/9/22	28.00	SQYD	Left	0.471							
10/9/22	10/9/22	33.00	SQYD	Left	4.532							
10/9/22	10/9/22	33.00	SQYD	Right at Red Pine Lane	13.602							
10/9/22	10/9/22	34.00	SQYD	Left at Wayne County Road 517	7.058							
10/9/22	10/9/22	34.00	SQYD	Right at Becker Lane	12.758							



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Installed Locations of Paid Line Items (This Estimate Only)**

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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
0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10/8/22	10/9/22	39.00	SQYD	Left at County Road 297	2.862				
				10/9/22	42.00	SQYD	Left	0.648				
				10/9/22	48.00	SQYD	Right	7.573				
				10/9/22	50.00	SQYD	Left at County Road 406	5.25				
				10/9/22	51.00	SQYD	Left at County Road 404	5.018				
				10/9/22	51.00	SQYD	Right at County Road 548	15.716				
				10/9/22	52.00	SQYD	At County Road 572	14.677				
				10/9/22	54.00	SQYD	Left at County Road 574	13.668				
				10/9/22	56.00	SQYD	Right at Roadster Lane	9.878				
				10/9/22	58.00	SQYD	Left at County Road 512	10.294				
				10/9/22	60.00	SQYD	Right at County Road 295	.997				
				10/9/22	61.00	SQYD	Left at County Road 512	9.792				
				10/9/22	61.00	SQYD	Right At Redman Creek	9.035				
				10/9/22	61.00	SQYD	Right at County Road 299	4.014				
				10/9/22	64.00	SQYD	Left at County Road 511	10.097				
				10/9/22	64.00	SQYD	Right at Rake Lane	9.269				
				10/9/22	66.00	SQYD	Right at Northwood Lake Road	11.072				
				10/9/22	66.00	SQYD	Rt. At Rhine Road	15.802				
				10/9/22	67.00	SQYD	At County Road 552	15.169				
				10/9/22	67.00	SQYD	Left	7.573				
				10/9/22	67.00	SQYD	Left at County Road 514	9.291				
				10/9/22	67.00	SQYD	Left at County Road 517	10.630				
				10/9/22	67.00	SQYD	Left at Redman Creek	9.167				
				10/9/22	69.00	SQYD	Right at Christopher Lane	10.097				
				10/9/22	71.00	SQYD	Right at Wayne County Road 517	7.058				
				10/9/22	72.00	SQYD	Left at County Road 499	3.185				
				10/9/22	73.00	SQYD	At County Road 534	14.199				
				10/9/22	78.00	SQYD	At County Road 552	15.169				
				10/9/22	111.00	SQYD	Right at County Road 295	1.801				
				10/9/22	122.00	SQYD	Centerline At Route 51	0.008				
				10/9/22	133.00	SQYD	Centerline East of A8763	1.928				
				10/9/22	133.00	SQYD	Centerline West of A8763	1.944				
				10/9/22	133.00	SQYD	Left At Route J	3.152				
10/9/22	183.00	SQYD	Centerline Concrete Pavement	8.20								
10/9/22	183.00	SQYD	Centerline Concrete Pavement	8.587								
10/9/22	183.00	SQYD	Right at Route D	7.553								
10/9/22	183.00	SQYD	Right at Route KK	11.704								
10/9/22	391.00	SQYD	Bridge # L751 Extra Milling									
10/9/22	424.00	SQYD	Paved Private and Commercial Entrances Right/Left	0.00			19.437					

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



Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3363	0040	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Oct 17, 2022	SYSTEM	\$3,054.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user barnfc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Oct 17, 2022	SYSTEM	(\$3,054.24)						
					- Total							\$0.00		
	Material - Total							\$0.00						
	0040 - Total							\$0.00						
	0060	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD	4	Oct 3, 2022	camdel1	\$15,235.03	Route T in Various Counties				
						5	Oct 17, 2022	barnfc1	\$92,930.09	barnfc1 See ACAdjustment Calculation				
						ACAD - Total							\$108,165.12	
		Other Item Adjustment - Total							\$108,165.12					
		Price FUEL					4	Oct 3, 2022	SYSTEM	\$9,626.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
5							Oct 17, 2022	SYSTEM	\$31,106.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
- Total							\$40,732.35							
Price FUEL - Total							\$40,732.35							
0060 - Total							\$148,897.47							
0070		0070	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	5	Oct 17, 2022	barnfc1	\$69,687.28	barnfc1 See ACAdjustment Calculation				
	ACAD - Total							\$69,687.28						
	Other Item Adjustment - Total							\$69,687.28						
	Price FUEL					5	Oct 17, 2022	SYSTEM	\$20,256.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						- Total							\$20,256.96	
	Price FUEL - Total							\$20,256.96						
0070 - Total							\$89,944.24							
0080	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		5	Oct 17, 2022	SYSTEM	\$56,421.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user barnfc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					5	Oct 17, 2022	SYSTEM	(\$56,421.60)						
					- Total							\$0.00		
	Material - Total							\$0.00						
	Other Item Adjustment				ACAD	5	Oct 17, 2022	barnfc1	\$9,558.76	barnfc1 See ACAdjustment Calculation				
						ACAD - Total							\$9,558.76	
						Other Item Adjustment - Total							\$9,558.76	
	Price FUEL					5	Oct 17, 2022	SYSTEM	\$2,778.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						- Total							\$2,778.58	
	Price FUEL - Total							\$2,778.58						
0080 - Total							\$12,337.34							
0200	0200	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	5	Oct 17, 2022	SYSTEM	(\$2,346.00)						
					Overrun - Total							(\$2,346.00)		
					Overrun - Total							(\$2,346.00)		
0200 - Total							(\$2,346.00)							
0260	0260	MGS GUARDRAIL	Construction Stockpile STMI		2	Feb 16, 2022	SYSTEM	\$27,298.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total							\$27,298.00		
Construction Stockpile STMI - Total							\$27,298.00							



Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3363	0260 - Total							\$27,298.00	
	0270	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		1	Jan 18, 2022	SYSTEM	\$141,906.25	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$141,906.25	
			Construction Stockpile STMI - Total					\$141,906.25	
	0270 - Total							\$141,906.25	
	0280	MGS END ANCHOR	Construction Stockpile STMI		1	Jan 18, 2022	SYSTEM	\$2,565.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$2,565.00	
			Construction Stockpile STMI - Total					\$2,565.00	
	0280 - Total							\$2,565.00	
	0290	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Jan 18, 2022	SYSTEM	\$9,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$9,750.00	
			Construction Stockpile STMI - Total					\$9,750.00	
	0290 - Total							\$9,750.00	
J9S3363 - Total								\$430,352.30	
Overall - Total								\$430,352.30	