



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

Report Generated on October 5, 2022

Pay Estimate Created Date: October 3, 2022

Progress Estimate Number 6	Contract ID 220218-F07	Pay Period Start September 16, 2022	Original Contract Amount \$2,828,777.00
	Prime Contractor Pace Construction Company, LLC	Pay Period End September 30, 2022	Net Change Order Amount \$0.00
			Current Contract Amount \$2,828,777.00

Approval Date		By User
October 3, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	bedarl2
October 4, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
October 4, 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		60.89%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	
Acceptance Date			No Milestones Exist for Contract
Awarded Date	March 1, 2022	March 1, 2022	
Letting Date	February 18, 2022	February 18, 2022	
Notice to Proceed Date	April 4, 2022	April 4, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
220218-F07			
Total Posted Items Pay	\$495,992.59	\$1,226,461.79	\$1,722,454.38
Gross Item Adjustments	\$109,841.81	\$66,986.72	\$176,828.53
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	\$53,813.06	\$0.00	\$53,813.06
Contract Total Payable This Estimate:	\$659,647.46	\$1,293,448.51	\$1,953,095.97

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3424	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$82.250	1,196.44	\$98,407.19
	0060	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	TONS	\$131.500	924.05	\$121,512.58
	0070	4071005	TACK COAT	GAL	\$2.300	1,748	\$4,020.40
	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$500.000	2	\$1,000.00
	0240	6169901	MISC.TEMP TRAFFIC CONTROL	LS	\$13,927.000	0.25	\$3,481.75
	0250	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN CONTRACTOR FURNISHED/RETAINED	EA	\$2,850.000	4	\$11,400.00
	0280	6181000	MOBILIZATION	LS	\$290,000.000	0.75	\$217,500.00
	0450	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.900	3,738.6	\$10,841.94
	0460	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	SQYD	\$4.750	3,967.1	\$18,843.73
	0480	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$54.000	152.5	\$8,235.00
0490	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$1,500.000	0.5	\$750.00	

Project J6I3424 - Total	\$495,992.59
Overall - Total	\$495,992.59

Contract Adjustments This Estimate



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Prime Contractor Pace Construction Company, LLC	Pay Period End September 30, 2022	Net Change Order Amount \$0.00	Current Contract Amount \$2,828,777.00

Adj Type	Entered By	Comments	Time Units	Rate	Amount
SPAD--Other Contract Adjustment	bedarl2	Lot 1			\$11,046.00
TSR--Other Contract Adjustment	bedarl2	Lot 1 Sublot C			\$27,834.34
SPAD--Other Contract Adjustment	bedarl2	Lot 2			\$14,932.72
Overall - Total					\$53,813.06

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

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
J613424	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	438.98	\$4.78	\$2,098.68
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	418.99	\$4.78	\$2,003.11
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	338.47	\$4.78	\$1,618.16
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	BP-1 21-16 Second Period September 2022			\$9,098.57
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	554.6	\$4.78	\$2,651.43
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	369.45	\$4.78	\$1,766.27
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material			-7,055.55	\$131.50	(\$927,804.82)
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	SP125 21-17 First Period September 2022			\$83,694.14
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	SP125 21-17 Second Period September 2022			\$12,611.45
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	7,055.55	\$131.50	\$927,804.82
	0250	MISC.	Overrun			-2	\$2,850.00	(\$5,700.00)
Total								\$109,841.81



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

Report Generated on October 5, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J613424	I 70-5(347)	Coldmill and resurface	I-70	ST LOUIS CITY	from Branch St to Biddle St under I-44

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J613424	Posted Item Pay	\$495,992.59	\$1,226,461.79	\$1,722,454.38
	Gross Item Adjustments	\$109,841.81	\$66,986.72	\$176,828.53
	Gross Item Pay	\$605,834.40	\$1,293,448.51	\$1,899,282.91
	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	\$53,813.06	\$0.00	\$53,813.06



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 5, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 4030132, Project Item Line Number 0060, Material Set 403013296, Material 0403SP125BSM - Superpave 12.5 mm, Des B SM, Acceptance Action Generic AspHigh is insufficient.	Pending Materials Updating Their Reports	bedarl2	Overridden
Estimate Exception Type: Item Overrun: Contract 220218-F07, Contract Project J6I3424, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6169902, Minor Item.	Pending Change Order	bedarl2	Acknowledged



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

Report Generated on October 5, 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)
220218-F07	J613424	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.30	\$53,771.65	\$15,970.18
		0001	0020	2072000	LINEAR GRADING CLASS 2	5.70	0.00	5.70	STA	0.00	\$2,000.00	\$0.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	8.00	0.00	8.00	100F	0.00	\$1,400.00	\$0.00
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	145.00	0.00	145.00	SQYD	0.00	\$3.00	\$0.00
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,827.20	0.00	1,827.20	TONS	1,196.44	\$82.25	\$98,407.19
		0001	0060	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	9,175.80	0.00	9,175.80	TONS	7,055.55	\$131.50	\$927,804.82
		0001	0070	4071005	TACK COAT	17,772.00	0.00	17,772.00	GAL	6,180.00	\$2.30	\$14,214.00
		0001	0080	5021340	TYPE A2 SHOULDER	145.30	0.00	145.30	SQYD	0.00	\$160.00	\$0.00
		0001	0090	6049902	MISC. PULLBOX ADJUSTMENT	8.00	0.00	8.00	EA	0.00	\$700.00	\$0.00
		0001	0100	6049902	MISC.INLET TOP REPLACEMENT	2.00	0.00	2.00	EA	0.00	\$1,300.00	\$0.00
		0001	0110	6083006	6 IN. CONCRETE MEDIAN STRIP	27.90	0.00	27.90	SQYD	0.00	\$240.00	\$0.00
		0001	0120	6085007	PAVED APPROACH, 7 IN.	15.00	0.00	15.00	SQYD	0.00	\$200.00	\$0.00
		0001	0130	6085008	PAVED APPROACH, 8 IN.	20.70	0.00	20.70	SQYD	0.00	\$245.00	\$0.00
		0001	0140	6086004	CONCRETE SIDEWALK, 4 IN.	861.00	0.00	861.00	SQYD	0.00	\$70.00	\$0.00
		0001	0150	6089902	MISC.ADA CURB RAMP	22.00	0.00	22.00	EA	0.00	\$2,400.00	\$0.00
		0001	0160	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	86.00	0.00	86.00	LF	0.00	\$44.50	\$0.00
		0001	0170	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	142.00	0.00	142.00	LF	0.00	\$46.00	\$0.00
		0001	0180	6099903	MISC.CONCRETE CURB UNDER GUARDRAIL	1,106.00	0.00	1,106.00	LF	0.00	\$44.50	\$0.00
		0001	0190	6099903	MISC.MODIFIED TYPE A INTEGRAL CURB (OVER 6 IN HEIGHT) DOWELED ON CONCRETE	122.00	0.00	122.00	LF	0.00	\$95.00	\$0.00
		0001	0200	6119907	MISC.FURNISHING MODIFIED ROCK BLANKET	238.00	0.00	238.00	CUYD	0.00	\$31.00	\$0.00
		0001	0210	6119907	MISC.PLACING MODIFIED ROCK BLANKET	238.00	0.00	238.00	CUYD	0.00	\$30.00	\$0.00
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0230	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	145.00	0.00	145.00	SQYD	0.00	\$20.00	\$0.00
		0001	0240	6169901	MISC.TEMP TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$13,927.00	\$10,445.25
		0001	0250	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN CONTRACTOR FURNISHED/RETAINED	2.00	0.00	2.00	EA	4.00	\$2,850.00	\$11,400.00
		0001	0260	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	18.00	0.00	18.00	LF	0.00	\$455.00	\$0.00
		0001	0270	6173001	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	147.00	0.00	147.00	LF	0.00	\$225.00	\$0.00
		0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$290,000.00	\$290,000.00
		0001	0290	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	37.00	0.00	37.00	LF	0.00	\$10.00	\$0.00
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	709.00	0.00	709.00	LF	0.00	\$20.00	\$0.00
		0001	0310	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	0.00	7.00	EA	0.00	\$300.00	\$0.00
		0001	0320	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	6.00	0.00	6.00	EA	0.00	\$300.00	\$0.00
		0001	0330	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	0.00	\$550.00	\$0.00
		0001	0340	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	0.00	\$550.00	\$0.00
		0001	0350	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	91.00	0.00	91.00	EA	0.00	\$180.00	\$0.00
		0001	0360	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	14.00	0.00	14.00	EA	0.00	\$55.00	\$0.00
		0001	0370	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	240.00	0.00	240.00	LF	0.00	\$1.00	\$0.00
		0001	0380	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	27,957.00	0.00	27,957.00	LF	0.00	\$0.30	\$0.00
		0001	0390	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	19,604.00	0.00	19,604.00	LF	0.00	\$0.30	\$0.00
		0001	0400	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,025.00	0.00	7,025.00	LF	0.00	\$1.00	\$0.00
		0001	0410	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	0420	6209901	MISC.Temporary Pavement Marking Paint	1.00	0.00	1.00	LS	0.00	\$9,600.00	\$0.00
		0001	0430	6209902	MISC.INLAID PAVEMENT MARKERS	330.00	0.00	330.00	EA	0.00	\$40.00	\$0.00



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

Report Generated on October 5, 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)	
220218-F07	J6I3424	0001	0440	6209902	MISC.PREFORMED THERMOPLASTIC SOLID WHITE LANE DROP MERGE LEFT ARROW	4.00	0.00	4.00	EA	0.00	\$1,500.00	\$0.00	
		0001	0450	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	94,037.00	0.00	94,037.00	SQYD	62,848.00	\$2.90	\$182,259.20	
		0001	0460	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	4,750.00	0.00	4,750.00	SQYD	3,967.10	\$4.75	\$18,843.72	
		0001	0470	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	475.00	0.00	475.00	SQYD	0.00	\$1.95	\$0.00	
		0001	0480	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	280.00	0.00	280.00	STA	152.50	\$54.00	\$8,235.00	
		0001	0490	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$1,500.00	\$750.00	
		0010	0500	6061060	MGS GUARDRAIL	2,700.00	0.00	2,700.00	LF	1,875.00	\$39.00	\$73,125.00	
		0010	0510	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	15.00	0.00	15.00	EA	8.00	\$3,900.00	\$31,200.00	
		0010	0520	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	2.00	\$3,800.00	\$7,600.00	
		0010	0530	6061080	MGS END ANCHOR	5.00	0.00	5.00	EA	3.00	\$1,600.00	\$4,800.00	
		0010	0540	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	8.00	\$3,300.00	\$26,400.00	
		0030	0550	9022708	POST, SIGNAL 8 FT. OR 2.4 M	11.00	0.00	11.00	EA	0.00	\$950.00	\$0.00	
		0030	0560	9024975	VIDEO DETECTION SYSTEM	2.00	0.00	2.00	EA	0.00	\$25,000.00	\$0.00	
		0030	0570	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	64.00	0.00	64.00	LF	0.00	\$14.00	\$0.00	
		0030	0580	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	156.00	0.00	156.00	LF	0.00	\$35.00	\$0.00	
		0030	0590	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,340.00	0.00	2,340.00	LF	0.00	\$1.05	\$0.00	
		0030	0600	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,340.00	0.00	2,340.00	LF	0.00	\$1.25	\$0.00	
		0030	0610	9029100	BASE, CONCRETE	4.80	0.00	4.80	CUYD	0.00	\$3,100.00	\$0.00	
		0030	0620	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$27,000.00	\$0.00	
		0030	0630	9029902	MISC.APS-AUDIBLE PEDESTRIAN PUSH BUTTON & SIGNING	14.00	0.00	14.00	EA	0.00	\$958.00	\$0.00	
		0030	0640	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1 S	14.00	0.00	14.00	EA	0.00	\$470.00	\$0.00	
		0030	0650	9029902	MISC.PUSH BUTTON EXTENSION	2.00	0.00	2.00	EA	0.00	\$204.00	\$0.00	
		0040	0660	9031010	CONCRETE FOOTINGS, EMBEDDED	0.20	0.00	0.20	CUYD	0.00	\$3,000.00	\$0.00	
		0040	0670	9031220	PIPE POSTS	70.00	0.00	70.00	LB	0.00	\$10.00	\$0.00	
		0040	0680	9031270A	2 IN. PSST POST - 12 GA.	10.00	0.00	10.00	LF	0.00	\$40.00	\$0.00	
		0040	0690	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	0.00	3.00	LF	0.00	\$60.00	\$0.00	
		0040	0700	9035004A	SH-FLAT SHEET	11.00	0.00	11.00	SQFT	0.00	\$40.00	\$0.00	
		0050	0710	9109903	MISC.MODOT ITS ASSETS RELOCATION	138.00	0.00	138.00	LF	0.00	\$19.50	\$0.00	
		Project J6I3424 - Total Value Posted to Date as of Report Generated Date											\$1,722,454.37
		220218-F07 Overall - Total Value Posted to Date as of Report Generated Date											\$1,722,454.37



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

Report Generated on October 5, 2022

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

Project: J613424

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
0050	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	9/19/22	9/28/22	438.98	TONS	EB/WB I-70 Outside shoulders	28+90		45+77		
			9/20/22	9/28/22	418.99	TONS	EB I-70 inside shoulder	24+98		68+87		Final rounding = 1,196.0 tons
			9/21/22	9/28/22	338.47	TONS	WB I-70 inside shoulder	66+54		25+63.8		Final rounding = 1,196.0 tons
0060	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	9/16/22	9/28/22	554.60	TONS	EB I-70, lane 3, to replace the BP1. Broadway, Biddle (1st lift)	85+30		94+30		Contractor made a field change to use SP125 instead of BP-1 on Biddle St.
			9/17/22	9/28/22	369.45	TONS	Broadway ramp (17+25) to (24+05) Biddle St (0+00.00) to (1+39.00)	17+25		24+05		Contractor made a field change to use SP125 instead of BP-1 on Biddle St. 2nd lift. Final rounding 7,056.0 tons
0070	4071005	TACK COAT	9/16/22	9/28/22	389.00	GAL	EB I-70, lane 3, to replace the BP1. Broadway, Biddle	85+30		94+30		100 gallons was reduced from the ending quantity on the tack ticket because it was already paid on 9/12/2022. Final rounding = 6,180.0 gallons used.
			9/17/22	9/28/22	194.00	GAL	East side of Broadway exit ramp and Biddle					
			9/19/22	9/28/22	388.00	GAL	EB/WB I-70 Outside shoulders	28+90		45+77		
			9/20/22	9/28/22	389.00	GAL	EB I-70 inside shoulder	24+98		68+87		Final rounding 6,180.0 gallons
			9/21/22	9/28/22	388.00	GAL	WB I-70 inside shoulder	66+56		25+63.8		Final rounding = 6,180.0 gallons
0220	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	9/26/22	9/28/22	2.00	EA	EB/WB I-70	24+83.17		86+10		Final Payment for TMA
0240	6169901	MISC.	9/26/22	9/28/22	0.25	LS	EB/WB I-70	24+83.17		86+10		50% of original contract has been met.
0250	6169902	MISC. TRAFFIC CONTROL DEVICES	9/26/22	9/28/22	4.00	EA	EB I-70/ WB I-70					
0280	6181000	MOBILIZATION	9/26/22	9/28/22	0.75	LS		24+83.17		86+10		100% of the original contract amount has been earned. Final Payment for MOB
0450	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	9/16/22	9/28/22	392.00	SQYD	Broadway	17+25		23+27		Final rounding 62,848.00 SY
			9/19/22	9/28/22	3,346.60	SQYD	EB/WB I-70 Outside shoulders	28+90		45+77		
0460	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	9/16/22	9/28/22	846.20	SQYD	Biddle	0+04.2		1+35.74		Final rounding for Biddle and Branch = 3,967.0 SY
			9/28/22	9/28/22	3,120.90	SQYD	Broadway	17+25		23+27		
0480	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	9/26/22	9/28/22	18.60	STA	EB I-70, Outside	24+83.17		87+10		
			9/28/22	9/28/22	27.44	STA	WB I-70, Outside	25+62.79		86+50		Final rounding for EB I-70 / WB I-70, inside and outside rumble strips = 152.5 Stations
			9/28/22	9/28/22	46.18	STA	EB I-70 inside = 4,618'	24+83.17		86+10		
			9/28/22	9/28/22	60.28	STA	WB I-70, inside	25+62.79		86+90		
0490	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/26/22	9/28/22	0.50	LS	EB/WB I-70	24+83.17		86+10		50% of contracted amount for Surveying and Staking.

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



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3424	0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	6	Oct 3, 2022	bedarl2	\$9,098.57	BP-1 21-16 Second Period September 2022							
			ACAD - Total							\$9,098.57						
			Other Item Adjustment - Total							\$9,098.57						
			Price FUEL		6	Oct 3, 2022	SYSTEM	\$5,719.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
									- Total							\$5,719.95
			Price FUEL - Total							\$5,719.95						
			0050 - Total							\$14,818.52						
			0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Material		5	Sep 16, 2022	SYSTEM	\$806,292.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bedarl2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
								Sep 16, 2022			SYSTEM	(\$806,292.25)				
								Oct 3, 2022			SYSTEM	\$927,804.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	Oct 3, 2022	SYSTEM						(\$927,804.82)								
	- Total							\$0.00								
	Material - Total							\$0.00								
	Other Item Adjustment	ACAD			6	Oct 3, 2022	bedarl2	\$83,694.14	SP125 21-17 First Period September 2022							
									6	Oct 3, 2022	bedarl2	\$12,611.45	SP125 21-17 Second Period September 2022			
	ACAD - Total							\$96,305.59								
	Other Item Adjustment - Total							\$96,305.59								
	Price FUEL				5	Sep 16, 2022	SYSTEM	\$29,313.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
						6			Oct 3, 2022	SYSTEM	\$4,417.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
	- Total							\$33,731.17								
	Price FUEL - Total							\$33,731.17								
	0060 - Total							\$130,036.76								
	0070	TACK COAT	Material		5	Sep 16, 2022	SYSTEM	\$10,193.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bedarl2 overriding Payment Estimate Exception 2 on the current Payment Estimate.							
						Sep 16, 2022			SYSTEM	(\$10,193.60)						
					- Total							\$0.00				
Material - Total							\$0.00									
0070 - Total							\$0.00									
0240	MISC.	Material		5	Sep 16, 2022	SYSTEM	\$6,963.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bedarl2 overriding Payment Estimate Exception 3 on the current Payment Estimate.								
					Sep 16, 2022			SYSTEM	(\$6,963.50)							
				- Total							\$0.00					
				Material - Total							\$0.00					
0240 - Total							\$0.00									
0250	MISC. TRAFFIC CONTROL DEVICES	Overrun	Overrun	6	Oct 3, 2022	SYSTEM	(\$5,700.00)									
								Overrun - Total							(\$5,700.00)	
								Overrun - Total							(\$5,700.00)	
0250 - Total							(\$5,700.00)									
0500	MGS GUARDRAIL	Construction Stockpile		3	Jul 18, 2022	SYSTEM	(\$30,315.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				4	Aug 2, 2022		SYSTEM	(\$7,578.75)	Payment Estimate Item Adjustment generated Stockpile Transaction							



Line Item Adjustments by Estimate

Oct 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3424	0500	MGS GUARDRAIL	Construction Stockpile	- Total					(\$37,893.75)	
				Construction Stockpile - Total					(\$37,893.75)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$54,567.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$54,567.00	
			Construction Stockpile STMI - Total					\$54,567.00		
			0500 - Total					\$16,673.25		
	0510	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		3	Jul 18, 2022	SYSTEM	(\$13,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					4	Aug 2, 2022	SYSTEM	(\$4,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					(\$17,600.00)		
			Construction Stockpile - Total					(\$17,600.00)		
			Construction Stockpile STMI		2	Jul 5, 2022	SYSTEM	\$33,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$33,000.00	
	Construction Stockpile STMI - Total					\$33,000.00				
	0510 - Total					\$15,400.00				
	0520	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		3	Jul 18, 2022	SYSTEM	(\$1,940.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					4	Aug 2, 2022	SYSTEM	(\$1,940.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					(\$3,880.00)		
			Construction Stockpile - Total					(\$3,880.00)		
			Construction Stockpile STMI		2	Jul 5, 2022	SYSTEM	\$3,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$3,880.00	
	Construction Stockpile STMI - Total					\$3,880.00				
	0520 - Total					\$0.00				
	0530	MGS END ANCHOR	Construction Stockpile		3	Jul 18, 2022	SYSTEM	(\$2,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total					(\$2,550.00)					
Construction Stockpile - Total					(\$2,550.00)					
Construction Stockpile STMI				1	Apr 4, 2022	SYSTEM	\$4,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					\$4,250.00		
Construction Stockpile STMI - Total					\$4,250.00					
0530 - Total					\$1,700.00					
0540	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Jul 18, 2022	SYSTEM	(\$11,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				4	Aug 2, 2022	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total					(\$15,600.00)			
		Construction Stockpile - Total					(\$15,600.00)			
		Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$19,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					\$19,500.00		
Construction Stockpile STMI - Total					\$19,500.00					
0540 - Total					\$3,900.00					
J6I3424 - Total					\$176,828.53					
Overall - Total					\$176,828.53					