



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

Report Generated on June 6, 2023

Pay Estimate Created Date: June 1, 2023

Progress Estimate Number 2	Contract ID 221021-B03 Prime Contractor Pace Construction Company, LLC	Pay Period Start May 16, 2023 Pay Period End June 1, 2023	Original Contract Amount \$2,485,000.00 Net Change Order Amount \$0.00 Current Contract Amount \$2,485,000.00
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Approval Date	By User
June 3, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by ford
June 3, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by baxtem1
June 5, 2023	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, 2023	November 1, 2023		97.92%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time - J2S3379 - B	June 10, 2023	June 10, 2023	5	
Awarded Date	November 2, 2022	November 2, 2022	Milestone - Calendar Time - J2S3380 - O	July 1, 2023	July 1, 2023	26	
Letting Date	October 21, 2022	October 21, 2022	Milestone - Calendar Time - J2S3381 - OO	June 20, 2023	June 20, 2023	Milestone Complete	
Notice to Proceed Date	December 5, 2022	December 5, 2022					
Open to Traffic Date							
Work Began Date	May 2, 2023	May 2, 2023					

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
221021-B03			
Total Posted Items Pay	\$1,478,804.90	\$954,507.67	\$2,433,312.57
Gross Item Adjustments	(\$114,556.62)	(\$55,226.84)	(\$169,783.46)
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:	\$1,364,248.28	\$899,280.83	\$2,263,529.11

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2S3379	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$85.600	66.78	\$5,716.37
	0020	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$77.750	3,001.99	\$233,404.72
	0030	4071005	TACK COAT	GAL	\$2.750	1,751	\$4,815.25
	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$500.000	2	\$1,000.00
	0050	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	1,353.26	\$8,119.56
	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	125,808	\$12,580.80
	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	117,923	\$11,792.30
Project J2S3379 - Total							\$277,429.00
J2S3380	0140	4011232	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-2)	TONS	\$76.000	12,445.87	\$945,886.12
	0150	4071005	TACK COAT	GAL	\$2.750	7,989	\$21,969.75
	0170	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	848.26	\$5,089.56
	0190	6181000	MOBILIZATION	LS	\$30,500.000	1	\$30,500.00
	0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$7.800	1,434	\$11,185.20



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	Prime Contractor Pace Construction Company, LLC	Pay Period End June 1, 2023	Net Change Order Amount \$0.00
			Current Contract Amount \$2,485,000.00

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Project J2S3380 - Total							\$1,014,630.63
J2S3381	0240	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$92.000	1,635.23	\$150,441.16
	0250	4071005	TACK COAT	GAL	\$2.950	1,167	\$3,442.65
	0260	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$500.000	2	\$1,000.00
	0270	6161005	CONSTRUCTION SIGNS	SQFT	\$9.000	361.51	\$3,253.59
	0290	6181000	MOBILIZATION	LS	\$17,464.070	1	\$17,464.07
	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$15.100	738	\$11,143.80
Project J2S3381 - Total							\$186,745.27
Overall - Total							\$1,478,804.90

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
J2S3379	0020	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,114.64	(\$2.59)	(\$5,476.07)
	0020	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	887.35	(\$2.59)	(\$2,297.88)
	0020	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-108.95	\$75.16	(\$8,188.73)
	0020	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment				(\$9,441.26)
	0110	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-246	\$0.10	(\$24.60)
J2S3380	0140	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,052.91	(\$2.59)	(\$2,726.62)
	0140	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,080.31	(\$2.59)	(\$5,387.17)
	0140	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,177.57	(\$2.59)	(\$5,639.04)
	0140	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	620.77	(\$2.59)	(\$1,607.55)
	0140	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,323.98	(\$2.59)	(\$6,018.18)
	0140	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,576.32	(\$2.59)	(\$6,671.64)
	0140	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,614.01	(\$2.59)	(\$4,179.64)
	0140	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-2)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-83.77	\$73.41	(\$6,149.59)
	0140	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment				(\$5,142.80)



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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
J2S3381	0240	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,635.23	(\$2.59)	(\$4,234.59)
	0240	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-24.93	\$89.41	(\$2,229.00)
	0240	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment				(\$39,142.26)
Total								(\$114,556.62)



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

Report Generated on June 6, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2S3379	FAS S202(45)	Pavement improvements	B	WARREN	from I-70 near Pendleton to Route 94
J2S3380	FAS S202(074)	Pavement improvements	O	WARREN	from Route M to Route 47 near Marthasville
J2S3381	FAS S202(082)	Pavement improvements	OO	WARREN	from Route M to Route T near Innsbrook

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J2S3379	Posted Item Pay	\$277,429.00	\$954,507.67	\$1,231,936.67
	Gross Item Adjustments	(\$25,428.54)	(\$55,226.84)	(\$80,655.38)
	Gross Item Pay	\$252,000.46	\$899,280.83	\$1,151,281.29
	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
J2S3380	Posted Item Pay	\$1,014,630.63	\$0.00	\$1,014,630.63
	Gross Item Adjustments	(\$43,522.23)	\$0.00	(\$43,522.23)
	Gross Item Pay	\$971,108.40	\$0.00	\$971,108.40
	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
J2S3381	Posted Item Pay	\$186,745.27	\$0.00	\$186,745.27
	Gross Item Adjustments	(\$45,605.85)	\$0.00	(\$45,605.85)
	Gross Item Pay	\$141,139.42	\$0.00	\$141,139.42
	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 June 6, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 221021-B03, Contract Project J2S3379, Project Item Line Number 0020, Contract Line Item Number 0020, Item 4020521, Minor Item.	No Remark was entered by Engineer	fordc	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-B03, Contract Project J2S3381, Project Item Line Number 0240, Contract Line Item Number 0240, Item 4020521, Minor Item.	No Remark was entered by Engineer	fordc	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-B03, Contract Project J2S3380, Project Item Line Number 0140, Contract Line Item Number 0140, Item 4011232, Minor Item.	No Remark was entered by Engineer	fordc	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-B03, Contract Project J2S3379, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6206001C, Minor Item.	No Remark was entered by Engineer	fordc	Acknowledged



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

Report Generated on June 6, 2023

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)
221021-B03	J2S3379	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	123.00	0.00	123.00	TONS	66.78	\$85.60	\$5,716.37
		0001	0020	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	12,523.50	0.00	12,523.50	TONS	12,632.45	\$77.75	\$982,172.99
		0001	0030	4071005	TACK COAT	11,813.00	0.00	11,813.00	GAL	7,055.00	\$2.75	\$19,401.25
		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	1,401.00	0.00	1,401.00	SQFT	1,353.26	\$6.00	\$8,119.56
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$20.00	\$0.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$180,000.00	\$180,000.00
		0001	0080	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	66.00	0.00	66.00	LF	0.00	\$20.00	\$0.00
		0001	0090	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$800.00	\$0.00
		0001	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	125,812.00	0.00	125,812.00	LF	125,808.00	\$0.10	\$12,580.80
		0001	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	117,677.00	0.00	117,677.00	LF	117,923.00	\$0.10	\$11,792.30
		0001	0120	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,282.00	0.00	1,282.00	SQYD	1,282.00	\$8.70	\$11,153.40
		Project J2S3379 - Total Value Posted to Date as of Report Generated Date										
J2S3380	0001	0130	3105002	GRAVEL (A) OR CRUSHED STONE (B)	109.00	0.00	109.00	TONS	0.00	\$95.60	\$0.00	
		0140	4011232	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-2)	12,362.10	0.00	12,362.10	TONS	12,445.87	\$76.00	\$945,886.12	
		0150	4071005	TACK COAT	10,154.00	0.00	10,154.00	GAL	7,989.00	\$2.75	\$21,969.75	
		0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00	
		0170	6161005	CONSTRUCTION SIGNS	852.00	0.00	852.00	SQFT	848.26	\$6.00	\$5,089.56	
		0180	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	0.00	\$20.00	\$0.00	
		0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$30,500.00	\$30,500.00	
		0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	107,853.00	0.00	107,853.00	LF	0.00	\$0.10	\$0.00	
		0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	92,463.00	0.00	92,463.00	LF	0.00	\$0.10	\$0.00	
		0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,434.00	0.00	1,434.00	SQYD	1,434.00	\$7.80	\$11,185.20	
		Project J2S3380 - Total Value Posted to Date as of Report Generated Date										
J2S3381	0001	0230	3105002	GRAVEL (A) OR CRUSHED STONE (B)	24.00	0.00	24.00	TONS	0.00	\$107.80	\$0.00	
		0240	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	1,610.30	0.00	1,610.30	TONS	1,635.23	\$92.00	\$150,441.16	
		0250	4071005	TACK COAT	1,539.00	0.00	1,539.00	GAL	1,167.00	\$2.95	\$3,442.65	
		0260	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00	
		0270	6161005	CONSTRUCTION SIGNS	468.00	0.00	468.00	SQFT	361.51	\$9.00	\$3,253.59	
		0280	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	0.00	\$20.00	\$0.00	
		0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$17,464.07	\$17,464.07	
		0300	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	15,956.00	0.00	15,956.00	LF	0.00	\$0.10	\$0.00	
		0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	10,724.00	0.00	10,724.00	LF	0.00	\$0.10	\$0.00	
		0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	738.00	0.00	738.00	SQYD	738.00	\$15.10	\$11,143.80	
Project J2S3381 - Total Value Posted to Date as of Report Generated Date												\$186,745.27
221021-B03 Overall - Total Value Posted to Date as of Report Generated Date												\$2,433,312.57



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

Report Generated on June 6, 2023

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

Project: J2S3379

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
0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5/18/23	5/31/23	18.26	TONS		10		2		Payment for rock placed today in county roads and private entrances
			5/19/23	5/31/23	48.52	TONS		12.120		0.000		Payment for rock placed in private drives and county road entrances
0020	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	5/17/23	5/31/23	2,114.64	TONS		1		2		Payment for asphalt placed today
			5/18/23	5/31/23	887.35	TONS		0.500		0.000		Payment for asphalt placed today
0030	4071005	TACK COAT	5/17/23	5/31/23	1,241.00	GAL		1		2		Payment for tack oil applied today
			5/18/23	5/31/23	510.00	GAL		0.500		0.000		Payment for tack oil applied today
0040	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	5/19/23	5/31/23	2.00	EA		0.000		12.120		Payment for TMA used during the striping process
0050	6161005	CONSTRUCTION SIGNS	5/18/23	5/31/23	1,353.26	SQFT		12.120		0.203		Payment for signs used throughout the entire road
0100	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	5/19/23	5/31/23	125,808.00	LF		12.120		0.000		Payment for white edge lines painted today..
0110	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	5/19/23	5/31/23	117,923.00	LF		12.120		0.000		Payment for yellow center lines painted today.

Project: J2S3380

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	
0140	4011232	BIT. PAVEMENT MIXTURE PG58-28H (BP-2)	5/23/23	5/31/23	1,052.91	TONS		0.000		1.6		Payment for asphalt placed today	
			5/24/23	5/31/23	2,080.31	TONS		1		2		Payment for asphalt placed today	
			5/25/23	5/31/23	2,177.57	TONS		1		2		Payment for Asphalt placed today	
			5/26/23	5/31/23	620.77	TONS		3.748		4.819			Payment for asphalt placed today
			5/30/23	6/1/23	2,323.98	TONS		4.819		8.425			Payment for asphalt placed today
			5/31/23	6/1/23	2,576.32	TONS		5.210		9.305			Payment for asphalt placed today
			6/1/23	6/1/23	1,614.01	TONS		8.425		10.155			Payment for asphalt placed today
0150	4071005	TACK COAT	5/23/23	5/31/23	803.00	GAL		0.000		1.6		Payment for tack oil applied today	
			5/24/23	5/31/23	1,485.00	GAL		1.689		5.210		Payment for tack oil applied today	
			5/25/23	5/31/23	1,363.00	GAL		3.748		4.819		Payment for tack oil applied today	
			5/26/23	5/31/23	438.00	GAL		3.748		4.819		Payment for tack oil applied today	
			5/30/23	6/1/23	1,465.00	GAL		4.819		8.425		Payment for tack oil applied today	
			5/31/23	6/1/23	1,461.00	GAL		5.210		9.305		Payment for tack oil applied today	
			6/1/23	6/1/23	974.00	GAL		8.425		10.155			Payment for tack oil applied today
0170	6161005	CONSTRUCTION SIGNS	5/23/23	5/31/23	848.26	SQFT		0.000		10.155		full payment for a sign package agreed to with the project manager	
0190	6181000	MOBILIZATION	5/23/23	5/31/23	1.00	LS		0.000		10.155		full payment for mobilization	
0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/23/23	5/31/23	1,434.00	SQYD		0.000		10.155		payment for planned quantity of coldmilling	

Project: J2S3381

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
0240	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	5/22/23	6/1/23	1,635.23	TONS		0.000		1.511		Payment for asphalt placed today
0250	4071005	TACK COAT	5/22/23	6/1/23	1,167.00	GAL		0.000		1.511		Payment for tack oil applied today
0260	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	5/22/23	6/1/23	2.00	EA		0.000		1.511		Payment for TMA used during striping operations
0270	6161005	CONSTRUCTION SIGNS	5/22/23	6/1/23	361.51	SQFT		0.000		1.511		Payment for all constructions
0290	6181000	MOBILIZATION	5/22/23	6/1/23	1.00	LS		0.000		1.511		full payment for mobilization
0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/22/23	6/1/23	738.00	SQYD		0.000		1.511		Payment for planned quantity of coldmilling

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Jun 6, 2023

Contract ID: 221021-B03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2S3379	0020	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	1	May 16, 2023	fordc	(\$30,287.80)	ACAD Line 0020: Subtract \$30,287.80 for the "price adjustment for Asphalt Cement Price Adjustment (ACAD) – Bituminous Pavement Mixture SL23-31 as selected by contractor.			
					2	Jun 1, 2023	fordc	(\$9,441.26)				
			ACAD - Total								(\$39,729.06)	
			Other Item Adjustment - Total								(\$39,729.06)	
			Overrun	Overrun	2	Jun 1, 2023	SYSTEM			(\$8,188.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
										(\$8,188.73)		
			Overrun - Total								(\$8,188.73)	
			Price FUEL		1	May 16, 2023	SYSTEM			(\$24,939.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
										(\$7,773.95)		
			- Total								(\$32,712.99)	
			Price FUEL - Total								(\$32,712.99)	
			0020 - Total								(\$80,630.78)	
			0110	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun	Overrun	2	Jun 1, 2023	SYSTEM		(\$24.60)	
											(\$24.60)	
					Overrun - Total							
0110 - Total								(\$24.60)				
J2S3379 - Total								(\$80,655.38)				
J2S3380	0140	BIT. PAVEMENT MIXTURE PG58-28H (BP-2)	Other Item Adjustment	ACAD	2	Jun 1, 2023	fordc	(\$5,142.80)				
								ACAD - Total				
			Other Item Adjustment - Total								(\$5,142.80)	
			Overrun	Overrun	2	Jun 1, 2023	SYSTEM			(\$6,149.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
										(\$6,149.59)		
			Overrun - Total								(\$6,149.59)	
			Price FUEL		2	Jun 1, 2023	SYSTEM			(\$32,229.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
										(\$32,229.84)		
- Total								(\$32,229.84)				
Price FUEL - Total								(\$32,229.84)				
0140 - Total								(\$43,522.23)				
J2S3380 - Total								(\$43,522.23)				
J2S3381	0240	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	2	Jun 1, 2023	fordc	(\$39,142.26)				
								ACAD - Total				
			Other Item Adjustment - Total								(\$39,142.26)	
			Overrun	Overrun	2	Jun 1, 2023	SYSTEM			(\$2,229.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
										(\$2,229.00)		
			Overrun - Total								(\$2,229.00)	
			Price FUEL		2	Jun 1, 2023	SYSTEM			(\$4,234.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
										(\$4,234.59)		
- Total								(\$4,234.59)				
Price FUEL - Total								(\$4,234.59)				
0240 - Total								(\$45,605.85)				
J2S3381 - Total								(\$45,605.85)				
Overall - Total								(\$169,783.46)				



Contract Adjustments for Contract - 221021-B03

There are no contract adjustments to display for this contract.