



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

Report Generated on July 19, 2023

Pay Estimate Created Date: July 17, 2023

Progress Estimate Number 8	Contract ID 221021-H01 Prime Contractor Pace Construction Company, LLC	Pay Period Start July 1, 2023 Pay Period End July 15, 2023	Original Contract Amount \$8,770,000.00 Net Change Order Amount \$48,989.00 Current Contract Amount \$8,818,989.00
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Approval Date		By User
July 17, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	barnfc1
July 17, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	HILLSD1
July 18, 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		32.65%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 2, 2022	November 2, 2022	
Letting Date	October 21, 2022	October 21, 2022	
Notice to Proceed Date	January 2, 2023	January 2, 2023	
Open to Traffic Date			
Work Began Date	April 3, 2023	April 3, 2023	

Contract Total Pay For Estimate No. 8			
	This Estimate	Previous	To Date
221021-H01			
Total Posted Items Pay	\$323,167.76	\$2,556,240.40	\$2,879,408.16
Gross Item Adjustments	(\$14,370.78)	\$122,459.93	\$108,089.15
Incentive	\$31,470.56	\$27,000.00	\$58,470.56
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:	\$340,267.54	\$2,705,700.33	\$3,045,967.87

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3524	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$67,209.490	0.05	\$3,360.47
	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$38.500	653.36	\$25,154.36
	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$23.000	50	\$1,150.00
	0050	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$90.000	-173.12	(\$15,580.80)
	0060	4030001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	TONS	\$90.000	879.6	\$79,164.00
	0073	4031057	ASPHALT PERFORMANCE TESTING REPORTING	LS	\$15,800.000	0.33	\$5,214.00
	0075	4031058	INTELLIGENT COMPACTION	LS	\$60,000.000	0.33	\$19,800.00
	0078	4031059	PAVER-MOUNTED THERMAL PROFILES	LS	\$20,000.000	0.33	\$6,600.00
	0090	4071007	TACK COAT - LOW OR NON-TRACKING	GAL	\$2.950	785	\$2,315.75
	0300	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.180	25,037	\$4,506.66
	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	76,695	\$19,173.75
	0330	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.450	80,151.7	\$116,219.97
	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$6.000	6,606.6	\$39,639.60
	0380	6061060	MGS GUARDRAIL	LF	\$30.000	75	\$2,250.00
	0410	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	EA	\$4,000.000	2	\$8,000.00
0420	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,100.000	2	\$6,200.00	
Project J9P3524 - Total							\$323,167.76
Overall - Total							\$323,167.76



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Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
4178	AIRA--Incentive	barnfc1	barnfc1 Section 3 Total See Summary Sheet			\$231.00
4179	ABIR--Incentive	barnfc1	barnfc1 Section 3 NBL= \$8,481.57 SBL= \$10,734.49 See Summary Sheets			\$19,216.06
4176	SPAD--Incentive	barnfc1	barnfc1 Lot 3= \$8,370 See Pay Factor Sheet			\$8,370.00
4177	AICA--Incentive	barnfc1	barnfc1 Section 3 Total See Summary Sheet			\$3,653.50

Overall - Total **\$31,470.56**
 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
J9P3524	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-173.12	(\$3.02)	\$523.03
	0060	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	173.12	(\$3.02)	(\$523.03)
	0060	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	706.48	(\$3.02)	(\$2,134.42)
	0060	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	Material			-10,142.92	\$90.00	(\$912,862.80)
	0060	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user barnfc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	10,142.92	\$90.00	\$912,862.80
	0060	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	barnfc1 See Asphalt Cement Price Adjustment Sheet			(\$2,822.39)
	0380	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,213.97)
	0410	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,450.00)
	0420	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,750.00)
Total								(\$14,370.78)



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

Report Generated on July 19, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3524	FAF 53-1(18)	Pavement improvement	53	BUTLER	from Bus Rte 67 to Rte 25

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9P3524	Posted Item Pay	\$323,167.76	\$2,556,240.40	\$2,879,408.16
	Gross Item Adjustments	(\$14,370.78)	\$122,459.93	\$108,089.15
	Gross Item Pay	\$308,796.98	\$2,678,700.33	\$2,987,497.31
	Incentive	\$31,470.56	\$27,000.00	\$58,470.56
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on July 19, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3524, Item 4030001, Project Item Line Number 0060, Material Set 403000196, Material 0403SP095CLG - Superpave 9.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	barnfc1 Material testing is being done as project proceeds. All tests are up to date as of now.	barnfc1	Overridden



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

Report Generated on July 19, 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-H01	J9P3524	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.15	\$67,209.49	\$10,081.42
		0001	0020	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	58.00	0.00	58.00	100F	5.60	\$1,200.00	\$6,720.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	6,707.50	0.00	6,707.50	TONS	1,834.06	\$38.50	\$70,611.31
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	693.00	0.00	693.00	TONS	120.86	\$23.00	\$2,779.78
		0001	0050	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	19,703.80	0.00	19,703.80	TONS	5,923.56	\$90.00	\$533,120.40
		0001	0060	4030001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	46,413.30	0.00	46,413.30	TONS	10,142.92	\$90.00	\$912,862.80
		0001	0073	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.33	\$15,800.00	\$5,214.00
		0001	0075	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.33	\$60,000.00	\$19,800.00
		0001	0078	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.33	\$20,000.00	\$6,600.00
		0001	0080	4071005	TACK COAT	49,917.00	0.00	49,917.00	GAL	9,275.00	\$2.80	\$25,970.00
		0001	0090	4071007	TACK COAT - LOW OR NON-TRACKING	11,827.00	0.00	11,827.00	GAL	2,995.00	\$2.95	\$8,835.25
		0001	0100	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$7,100.00	\$14,200.00
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0120	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,302.10	117.00	1,419.10	SQYD	1,403.10	\$310.00	\$434,961.00
		0001	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	131.00	11.00	142.00	SQYD	140.00	\$10.00	\$1,400.00
		0001	0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	131.00	19.00	150.00	SQYD	148.00	\$16.00	\$2,368.00
		0001	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	5,458.00	203.00	5,661.00	LF	5,595.00	\$8.00	\$44,760.00
		0001	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	3,020.00	40.00	3,060.00	EA	3,020.00	\$14.85	\$44,847.00
		0001	0170	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	24.00	0.00	24.00	EA	24.00	\$144.00	\$3,456.00
		0001	0180	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	7.00	0.00	7.00	EA	7.00	\$22.00	\$154.00
		0001	0190	6161005	CONSTRUCTION SIGNS	3,490.00	0.00	3,490.00	SQFT	2,564.50	\$7.50	\$19,233.75
		0001	0200	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	150.00	\$22.00	\$3,300.00
		0001	0210	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
		0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$5,500.00	\$22,000.00
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$395,000.00	\$296,250.00
		0001	0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	258.00	0.00	258.00	LF	0.00	\$20.00	\$0.00
		0001	0250	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	360.00	0.00	360.00	LF	0.00	\$20.00	\$0.00
		0001	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	24.00	0.00	24.00	EA	0.00	\$265.00	\$0.00
		0001	0270	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	0280	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0290	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	12.00	0.00	12.00	EA	0.00	\$180.00	\$0.00
		0001	0300	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	138,720.00	0.00	138,720.00	LF	25,037.00	\$0.18	\$4,506.66
		0001	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	360,656.00	0.00	360,656.00	LF	76,695.00	\$0.25	\$19,173.75
		0001	0320	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$36,000.00	\$0.00
		0001	0330	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	175,260.00	0.00	175,260.00	SQYD	96,183.80	\$1.45	\$139,466.51
		0001	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	22,184.00	0.00	22,184.00	SQYD	9,746.50	\$6.00	\$58,479.00
		0001	0350	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	5,040.00	-70.00	4,970.00	LB	4,970.00	\$5.90	\$29,323.00
		0001	0360	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,911.19	0.00	2,911.19	STA	560.63	\$8.60	\$4,821.42
		0001	0370	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,455.60	0.00	1,455.60	STA	280.32	\$12.80	\$3,588.10
		0010	0380	6061060	MGS GUARDRAIL	2,288.00	0.00	2,288.00	LF	225.00	\$30.00	\$6,750.00
0010	0390	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	35.00	0.00	35.00	EA	4.00	\$3,800.00	\$15,200.00		
0010	0400	6061075	MGS LONG SPAN GUARDRAIL SECTION	6.00	0.00	6.00	EA	0.00	\$3,600.00	\$0.00		



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

Report Generated on July 19, 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-H01	J9P3524	0010	0410	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	2.00	\$4,000.00	\$8,000.00
		0010	0420	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	49.00	0.00	49.00	EA	6.00	\$3,100.00	\$18,600.00
		0010	0430	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$31,000.00	\$0.00
		0030	0440	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,660.00	0.00	2,660.00	LF	0.00	\$15.00	\$0.00
		0070	0450	7034600	CURB BLOCKOUT	457.00	0.00	457.00	LF	457.00	\$175.00	\$79,975.00
		0001	5001	6269901	MISC.Portland Cement Concrete Centerline and Shoulder Rumble Strips	0.00	1.00	1.00	L S	0.00	\$10,500.00	\$0.00
Project J9P3524 - Total Value Posted to Date as of Report Generated Date												\$2,879,408.15
221021-H01 Overall - Total Value Posted to Date as of Report Generated Date												\$2,879,408.15



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

Report Generated on July 19, 2023

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

Project: J9P3524

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	2022010	REMOVAL OF IMPROVEMENTS	7/13/23	7/13/23	0.02	LS	Br. G0584	33.121	Lt.			
				7/13/23	0.02	LS	Br. G0584	33.141	Lt.			
0030	3049910	MISC. AGGREGATE FOR BASE	7/12/23	7/13/23	653.36	TONS	Section 3	31.980	Lt.	27.314	Lt.	
0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	7/12/23	7/13/23	50.00	TONS	Section 3 Entrances					
0050	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	7/13/23	7/13/23	-256.88	TONS	Mainline and Rte. 62 Intersection	27.554		27.3		Incorrect pay on 6/26/23. Should be on Line 0060
				7/13/23	83.76	TONS	Side Roads					
0060	4030001	ASPH. CONC. MIXTURE PG 64-22 (SP095C)	7/13/23	7/13/23	-83.76	TONS	Side Roads					Incorrect pay on 6-26-23. Should be on Line 0050
				7/13/23	256.88	TONS	Mainline and Rte. 62 Intersection	27.554	Lt.	27.300	Lt.	
				7/14/23	706.48	TONS	Mainline	27.262	Lt.	26.277	Lt.	
0073	4031057	ASPHALT PERFORMANCE TESTING REPORTING	7/6/23	7/7/23	0.33	LS	Section 3	34.580		27.300		
0075	4031058	INTELLIGENT COMPACTION	7/6/23	7/7/23	0.33	LS	Section 3	34.580		27.300		
0078	4031059	PAVER-MOUNTED THERMAL PROFILES	7/6/23	7/7/23	0.33	LS	Section 3	34.580		27.300		
0090	4071007	TACK COAT - LOW OR NON-TRACKING	7/14/23	7/17/23	785.00	GAL	Mainline	27.262	Lt.	26.277	Lt.	
0300	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	7/13/23	7/13/23	25,037.00	LF	Section 3	27.300		34.580		
0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	7/13/23	7/13/23	76,695.00	LF	Section 3	27.300		34.580		
0330	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	7/5/23	7/7/23	3,921.60	SQYD	Rte. 62/WW Intersection	27.047		27.184		
				7/6/23	997.30	SQYD	Scratch Mill	27.198		27.248		
				7/7/23	1,671.80	SQYD	Rte. OO Intersection	26.496		26.540		
				7/7/23	9,554.50	SQYD	Scratch Mill	26.554		27.033		
				7/7/23	17,912.10	SQYD	Scratch Mill	25.584		26.482		
				7/7/23	109.00	SQYD	Rte. DD	24.997				
				7/10/23	125.00	SQYD	Rte. DD	25.062				
				7/10/23	280.80	SQYD	Rte. H	24.661				
				7/10/23	1,034.90	SQYD	Curb & Gutter Section	25.521		25.570		
				7/10/23	1,226.10	SQYD	Curb & Gutter section	25.466		25.521		
				7/10/23	1,816.30	SQYD	Curb & Gutter Section	25.204		25.290		
				7/10/23	2,952.10	SQYD	Scratch Mill	25.304		25.452		
				7/10/23	10,851.00	SQYD	Scratch Mill	24.646		25.190		
				7/10/23	289.80	SQYD	Br. G0423	21.842		21.861		
				7/11/23	305.10	SQYD	Br. G0424	21.938		21.958		
				7/11/23	619.90	SQYD	Rte. J	19.582				
				7/11/23	1,077.10	SQYD	Bridge at Rte. J	19.442		19.496		
				7/11/23	1,735.40	SQYD	Bridge at Rte. J	19.516		19.603		
				7/11/23	276.90	SQYD	Rte. CC	16.634				
				7/12/23	23,395.00	SQYD	Scratch Mill	18.443		17.270		
0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7/5/23	7/7/23	283.30	SQYD	Depth Transition	27.184		27.198		
				7/6/23	283.30	SQYD	Depth Transition	26.482		26.496		
				7/7/23	283.30	SQYD	Depth Transition	26.540		26.554		
				7/7/23	283.30	SQYD	Depth Transition	27.033		27.047		
				7/7/23	283.30	SQYD	Depth Transition	27.248		27.262		
				7/7/23	366.70	SQYD	Depth Transition	34.566		34.580		
				7/10/23	59.30	SQYD	Rte. DD	24.997				
				7/10/23	63.40	SQYD	Rte. DD	25.062				
				7/10/23	79.40	SQYD	Rte. H	24.661				
				7/10/23	283.30	SQYD	Depth Transition	24.632		24.646		
				7/10/23	283.30	SQYD	Depth Transition	25.190		25.204		
				7/10/23	283.30	SQYD	Depth Transition	25.290		25.304		
				7/10/23	283.30	SQYD	Depth Transition	25.452		25.466		
				7/10/23	283.30	SQYD	Depth Transition	25.570		25.584		
				7/10/23	283.30	SQYD	Depth Transition	19.428		19.442		
				7/11/23	283.30	SQYD	Depth Transition	19.603		19.617		
				7/11/23	283.30	SQYD	Depth Transition - Br. G0422	20.727		20.741		
				7/11/23	283.30	SQYD	Depth Transition - Br. G0422	20.781		20.795		
				7/11/23	283.30	SQYD	Depth Transition - Br. G0423	21.828		21.842		
				7/11/23	283.30	SQYD	Depth Transition - Br. G0423	21.861		21.875		
				7/11/23	283.30	SQYD	Depth Transition - Br. G0424	21.924		21.938		
				7/11/23	283.30	SQYD	Depth Transition - Br. G0424	21.958		21.972		
				7/11/23	300.00	SQYD	Depth Transition - Concrete Pavement	19.008		19.022		
				7/11/23	8.00	SQYD	Driveway	17.014	Lt.			
				7/12/23	10.60	SQYD	Driveway	16.974	Lt.			
				7/12/23	22.20	SQYD	Driveway	17.061				
				7/12/23	22.20	SQYD	Driveway	19.100	Lt.			
				7/12/23	40.00	SQYD	County Road	19.122	Lt.			
				7/12/23	68.40	SQYD	Driveway	17.231	Lt.			
				7/12/23	167.00	SQYD	County Road and drive	18.417	Rt.			
				7/12/23	300.00	SQYD	Depth Transition - Concrete Pavement	18.443		18.457		
0380	6061060	MGS GUARDRAIL	7/13/23	7/13/23	75.00	LF	Br. G0584	33.141	Lt.			
0410	6061081	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE	7/13/23	7/13/23	1.00	EA	Br. G0584	33.121	Lt.			
				7/13/23	1.00	EA	Br. G0584	33.141	Lt.			
0420	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7/13/23	7/13/23	1.00	EA	Br. G0584	33.121	Lt.			
				7/13/23	1.00	EA	Br. G0584	33.141	Lt.			

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



Line Item Adjustments by Estimate

Jul 19, 2023

Contract ID: 221021-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3524	0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	6	Jun 16, 2023	barnfc1	(\$7,995.03)	barnfc1 See Asphalt Cement Price Adjustment Sheet					
					7	Jun 30, 2023	barnfc1	(\$10,634.57)	barnfc1 See Asphalt Cement Price Adjustment Sheet					
			ACAD - Total							(\$18,629.60)				
			Other Item Adjustment - Total							(\$18,629.60)				
			Price FUEL					6	Jun 16, 2023	SYSTEM	(\$7,005.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								7	Jun 30, 2023	SYSTEM	(\$9,794.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								8	Jul 17, 2023	SYSTEM	\$523.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							(\$16,276.99)				
			Price FUEL - Total							(\$16,276.99)				
			0050 - Total							(\$34,906.59)				
			0060	ASPH. CONC. MIXTURE PG 64-22 (SP095C)	Material			8	Jul 17, 2023	SYSTEM	\$912,862.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user barnfc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
								8	Jul 17, 2023	SYSTEM	(\$912,862.80)			
					- Total							\$0.00		
					Material - Total							\$0.00		
					Other Item Adjustment			ACAD	7	Jun 30, 2023	barnfc1	(\$37,698.58)	barnfc1 See Asphalt Cement Price Adjustment Sheet	
									8	Jul 17, 2023	barnfc1	(\$2,822.39)	barnfc1 See Asphalt Cement Price Adjustment Sheet	
					ACAD - Total							(\$40,520.97)		
					Other Item Adjustment - Total							(\$40,520.97)		
					Price FUEL					7	Jun 30, 2023	SYSTEM	(\$25,526.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										8	Jul 17, 2023	SYSTEM	(\$2,657.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
- Total							(\$28,183.45)							
Price FUEL - Total							(\$28,183.45)							
0060 - Total							(\$68,704.42)							
0120	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			2	Apr 17, 2023	SYSTEM	\$26,443.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user barnfc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					2	Apr 17, 2023	SYSTEM	(\$26,443.00)						
					3	May 2, 2023	SYSTEM	\$206,655.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user barnfc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	May 2, 2023	SYSTEM	(\$206,655.30)						
					- Total							\$0.00		
Material - Total							\$0.00							
0120 - Total							\$0.00							
0160	DOWEL BAR (DRILLING, FURNISHING AND INST	Material			2	Apr 17, 2023	SYSTEM	\$2,717.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user barnfc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					2	Apr 17, 2023	SYSTEM	(\$2,717.55)						
					- Total							\$0.00		
Material - Total							\$0.00							
0160 - Total							\$0.00							
0170	DOWEL BAR	Material			3	May 2,	SYSTEM	\$3,456.00	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Jul 19, 2023

Contract ID: 221021-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3524	0170	(FURNISH AND INSTALL WITH BASK	Material			2023			Estimate Item Adjustment (0003) due to user barnfc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					3	May 2, 2023	SYSTEM	(\$3,456.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			0170 - Total							\$0.00	
	0180	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		3	May 2, 2023	SYSTEM	\$154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user barnfc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					3	May 2, 2023	SYSTEM	(\$154.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			0180 - Total							\$0.00	
	0380	MGS GUARDRAIL	Construction Stockpile		8	Jul 17, 2023	SYSTEM	(\$1,213.97)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							(\$1,213.97)
			Construction Stockpile - Total							(\$1,213.97)	
			Construction Stockpile STMI		3	May 2, 2023	SYSTEM	\$34,606.13	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$34,606.13
			Construction Stockpile STMI - Total							\$34,606.13	
0380 - Total							\$33,392.16				
	0390	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		3	May 2, 2023	SYSTEM	\$64,790.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$64,790.00
			Construction Stockpile STMI - Total							\$64,790.00	
0390 - Total							\$64,790.00				
	0400	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile STMI		3	May 2, 2023	SYSTEM	\$9,570.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$9,570.00
			Construction Stockpile STMI - Total							\$9,570.00	
0400 - Total							\$9,570.00				
	0410	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE	Construction Stockpile		8	Jul 17, 2023	SYSTEM	(\$4,450.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							(\$4,450.00)
			Construction Stockpile - Total							(\$4,450.00)	
			Construction Stockpile STMI		3	May 2, 2023	SYSTEM	\$8,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$8,900.00
Construction Stockpile STMI - Total							\$8,900.00				
0410 - Total							\$4,450.00				
	0420	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		8	Jul 17, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							(\$3,750.00)
			Construction Stockpile - Total							(\$3,750.00)	
			Construction Stockpile STMI		3	May 2, 2023	SYSTEM	\$84,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$84,375.00
Construction Stockpile STMI - Total							\$84,375.00				
0420 - Total							\$80,625.00				
	0430	TYPE C CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	Apr 17, 2023	SYSTEM	\$18,873.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$18,873.00
			Construction Stockpile STMI - Total							\$18,873.00	



Line Item Adjustments by Estimate

Jul 19, 2023

Contract ID: 221021-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3524	0430	- Total						\$18,873.00	
J9P3524		- Total						\$108,089.15	
Overall		- Total						\$108,089.15	



Contract Adjustments for Contract - 221021-H01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
7	J9P3524	Incentive	SPAD	\$27,000.00	100	Jun 30, 2023	barnfc1	barnfc1 Lot 1= \$13,500 Lot 2= \$13,500 See Pay Factor sheets
7 - Total					\$27,000.00			
8	J9P3524	Incentive	SPAD	\$8,370.00	100	Jul 17, 2023	barnfc1	barnfc1 Lot 3= \$8,370 See Pay Factor Sheet
		Incentive	AICA	\$3,653.50	100	Jul 17, 2023	barnfc1	barnfc1 Section 3 Total See Summary Sheet
		Incentive	AIRA	\$231.00	100	Jul 17, 2023	barnfc1	barnfc1 Section 3 Total See Summary Sheet
		Incentive	ABIR	\$19,216.06	100	Jul 17, 2023	barnfc1	barnfc1 Section 3 NBL= \$8,481.57 SBL= \$10,734.49 See Summary Sheets
8 - Total					\$31,470.56			
Overall - Total					\$58,470.56			