



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

Report Generated on May 18, 2023

Pay Estimate Created Date: May 16, 2023

Progress Estimate Number 3	Contract ID 221021-H05 Prime Contractor Pace Construction Company, LLC	Pay Period Start May 2, 2023 Pay Period End May 15, 2023	Original Contract Amount \$1,544,000.00 Net Change Order Amount \$0.00 Current Contract Amount \$1,544,000.00
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Approval Date		By User
May 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	collie1
May 16, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stottt1
May 17, 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
October 1, 2023	October 1, 2023		15.29%

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	December 5, 2022	December 5, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
221021-H05			
Total Posted Items Pay	\$221,174.63	\$14,954.35	\$236,128.98
Gross Item Adjustments	(\$32,254.50)	\$32,644.00	\$389.50
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:	\$188,920.13	\$47,598.35	\$236,518.48

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3337	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$7,307.350	1	\$7,307.35
	0020	2159903	MISC.MOD SHAPING SLOPES CL III	LF	\$14.000	275	\$3,850.00
	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$88.000	1,010.66	\$88,938.08
	0060	4071005	TACK COAT	GAL	\$2.800	834	\$2,335.20
	0150	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$42.000	100	\$4,200.00
	0160	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$4,200.000	3	\$12,600.00
	0170	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,400.000	3	\$10,200.00
	0175	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	EA	\$30,000.000	1	\$30,000.00
Project J9S3337 - Total							\$159,430.63
J9S3339	0180	2022010	REMOVAL OF IMPROVEMENTS	LS	\$5,000.000	1	\$5,000.00
	0320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$6.250	2,434	\$15,212.50
	0330	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$6.250	4,380	\$27,375.00
Project J9S3339 - Total							\$47,587.50
J9S3465	0460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$5.750	833	\$4,789.75
	0470	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$5.750	1,629	\$9,366.75
Project J9S3465 - Total							\$14,156.50
Overall - Total							\$221,174.63



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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	
J9S3337	0020	MISC.	Material			-275	\$14.00	(\$3,850.00)	
	0020	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	275	\$14.00	\$3,850.00	
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,010.66	(\$2.59)	(\$2,617.21)	
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-1,010.66	\$88.00	(\$88,938.08)	
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user collie1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1,010.66	\$88.00	\$88,938.08	
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt Cement Price Adjustment				\$3,006.71
	0060	TACK COAT	Material			-834	\$2.80	(\$2,335.20)	
	0060	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user collie1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	834	\$2.80	\$2,335.20	
	0080	CONSTRUCTION SIGNS	Material			-76	\$8.00	(\$608.00)	
	0080	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	76	\$8.00	\$608.00	
	0150	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile			Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,846.00)
	0160	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile			Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,300.00)
	0170	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,625.00)
	0175	TYPE C CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			Payment Estimate Item Adjustment generated Stockpile Transaction			(\$18,873.00)
J9S3339	0240	CONSTRUCTION SIGNS	Material			-76	\$8.00	(\$608.00)	
	0240	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user collie1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	76	\$8.00	\$608.00	
J9S3465	0400	CONSTRUCTION SIGNS	Material			-76	\$8.00	(\$608.00)	
	0400	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	76	\$8.00	\$608.00	



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

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Pay Estimate Created Date: May 16, 2023

Progress Estimate Number 3		Contract ID 221021-H05		Pay Period Start May 2, 2023		Original Contract Amount \$1,544,000.00		
		Prime Contractor Pace Construction Company, LLC		Pay Period End May 15, 2023		Net Change Order Amount \$0.00		
						Current Contract Amount \$1,544,000.00		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total								(\$32,254.50)



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

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3337	FAS S703(29)	Pavement improvements	M	DUNKLIN	from Rte. 25 to Rte. 153
J9S3339	FAS S703(26)	Pavement improvements	P	DUNKLIN	Rte. C in Senath to Rte. Y
J9S3465	FAS S703(27)	Pavement improvements	108	DUNKLIN	from Arkansas State line to Rte. 412

Totals by Job Numbers				
J9S3337		This Estimate	Previous	To Date
	Posted Item Pay	\$159,430.63	\$13,738.35	\$173,168.98
	Gross Item Adjustments	(\$32,254.50)	\$32,644.00	\$389.50
	Gross Item Pay	\$127,176.13	\$46,382.35	\$173,558.48
	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
J9S3339		This Estimate	Previous	To Date
	Posted Item Pay	\$47,587.50	\$608.00	\$48,195.50
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$47,587.50	\$608.00	\$48,195.50
	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
J9S3465		This Estimate	Previous	To Date
	Posted Item Pay	\$14,156.50	\$608.00	\$14,764.50
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$14,156.50	\$608.00	\$14,764.50
	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 May 18, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 2159903, Project Item Line Number 0020, Material Set 215990396, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	materials discrepancy	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 4020520, Project Item Line Number 0050, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	materials discrepancy	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 4071005, Project Item Line Number 0060, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	materials discrepancy	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 6161005, Project Item Line Number 0080, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	materials discrepancy	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3339, Item 6161005, Project Item Line Number 0240, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	materials discrepancy	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3465, Item 6161005, Project Item Line Number 0400, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	materials discrepancy	collie1	Overridden



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

Report Generated on May 18, 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-H05	J9S3337	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,307.35	\$7,307.35
		0001	0020	2159903	MISC.MOD SHAPING SLOPES CL III	275.00	0.00	275.00	LF	275.00	\$14.00	\$3,850.00
		0001	0030	3049910	MISC.Perm Agg Edge Treatment	131.40	0.00	131.40	TONS	0.00	\$94.00	\$0.00
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	58.00	0.00	58.00	TONS	0.00	\$26.00	\$0.00
		0001	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,339.40	0.00	2,339.40	TONS	1,010.66	\$88.00	\$88,938.08
		0001	0060	4071005	TACK COAT	2,715.00	0.00	2,715.00	GAL	834.00	\$2.80	\$2,335.20
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	0080	6161005	CONSTRUCTION SIGNS	509.00	0.00	509.00	SQFT	76.00	\$8.00	\$608.00
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$5.00	\$0.00
		0001	0100	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$100.00	\$0.00
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.00
		0001	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	26,548.00	0.00	26,548.00	LF	0.00	\$0.15	\$0.00
		0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,964.00	0.00	5,964.00	LF	0.00	\$0.14	\$0.00
		0001	0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	861.00	0.00	861.00	SQYD	839.00	\$15.65	\$13,130.35
		0010	0150	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	100.00	0.00	100.00	LF	100.00	\$42.00	\$4,200.00
		0010	0160	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	3.00	\$4,200.00	\$12,600.00
		0010	0170	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$3,400.00	\$10,200.00
		0010	0175	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$30,000.00	\$30,000.00
Project J9S3337 - Total Value Posted to Date as of Report Generated Date												\$173,168.98
J9S3339	0001	0180	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00	
		0190	3049910	MISC.Perm Agg Edge Treatment	209.40	0.00	209.40	TONS	0.00	\$75.00	\$0.00	
		0200	3105002	GRAVEL (A) OR CRUSHED STONE (B)	122.00	0.00	122.00	TONS	0.00	\$33.00	\$0.00	
		0210	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,192.10	0.00	5,192.10	TONS	0.00	\$100.00	\$0.00	
		0220	4071005	TACK COAT	5,324.00	0.00	5,324.00	GAL	0.00	\$2.90	\$0.00	
		0230	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00	
		0240	6161005	CONSTRUCTION SIGNS	637.00	0.00	637.00	SQFT	76.00	\$8.00	\$608.00	
		0250	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$5.00	\$0.00	
		0260	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$100.00	\$0.00	
		0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$45,000.00	\$0.00	
		0280	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	48.00	LF	0.00	\$17.00	\$0.00	
		0290	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	300.00	0.00	300.00	LF	0.00	\$17.00	\$0.00	
		0300	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	42,071.00	0.00	42,071.00	LF	0.00	\$0.15	\$0.00	
		0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	47,823.00	0.00	47,823.00	LF	0.00	\$0.14	\$0.00	
		0320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,434.00	0.00	2,434.00	SQYD	2,434.00	\$6.25	\$15,212.50	
		0330	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,380.00	0.00	4,380.00	SQYD	4,380.00	\$6.25	\$27,375.00	
		0340	6269903	MISC.Transverse Rumble Strip	475.00	0.00	475.00	LF	0.00	\$10.00	\$0.00	
		Project J9S3339 - Total Value Posted to Date as of Report Generated Date										
J9S3465	0001	0350	3049910	MISC.Perm Agg Edge Treatment	270.90	0.00	270.90	TONS	0.00	\$66.50	\$0.00	
		0360	3105002	GRAVEL (A) OR CRUSHED STONE (B)	66.00	0.00	66.00	TONS	0.00	\$34.00	\$0.00	
		0370	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,044.60	0.00	4,044.60	TONS	0.00	\$100.00	\$0.00	
		0380	4071005	TACK COAT	4,427.00	0.00	4,427.00	GAL	0.00	\$2.85	\$0.00	
		0390	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00	
		0400	6161005	CONSTRUCTION SIGNS	733.00	0.00	733.00	SQFT	76.00	\$8.00	\$608.00	
		0410	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$5.00	\$0.00	



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Contract Line Items and Total Paid for All Estimates**

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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-H05	J9S3465	0001	0420	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$100.00	\$0.00
		0001	0430	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.00
		0001	0440	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	53,687.00	0.00	53,687.00	LF	0.00	\$0.15	\$0.00
		0001	0450	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	15,748.00	0.00	15,748.00	LF	0.00	\$0.14	\$0.00
		0001	0460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	833.00	0.00	833.00	SQYD	833.00	\$5.75	\$4,789.75
		0001	0470	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,629.00	0.00	1,629.00	SQYD	1,629.00	\$5.75	\$9,366.75
Project J9S3465 - Total Value Posted to Date as of Report Generated Date											\$14,764.50	
221021-H05 Overall - Total Value Posted to Date as of Report Generated Date											\$236,128.98	



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

Report Generated on May 18, 2023

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

Project: J9S3337

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	5/8/23	5/16/23	1.00	LS	Route M					
0020	2159903	MISC. SHAPING SLOPES	5/8/23	5/16/23	275.00	LF	Route M					
0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	5/15/23	5/16/23	1,010.66	TONS	NBL Route M	0.000	2.298			
0060	4071005	TACK COAT	5/15/23	5/16/23	834.00	GAL	NBL Route M	0.000	2.298			
0150	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	5/8/23	5/16/23	100.00	LF	Route M					
0160	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	5/8/23	5/16/23	3.00	EA	Route M					
0170	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5/8/23	5/16/23	3.00	EA	Route M					
0175	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	5/8/23	5/16/23	1.00	EA	Route M					

Project: J9S3339

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
0180	2022010	REMOVAL OF IMPROVEMENTS	5/8/23	5/16/23	1.00	LS	Route P					
0320	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/8/23	5/16/23	2,434.00	SOYD	Route P					
0330	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/8/23	5/16/23	4,380.00	SQYD	Route P					

Project: J9S3465

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
0460	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/8/23	5/16/23	833.00	SOYD	Route 108					
0470	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/8/23	5/16/23	1,629.00	SQYD	Route 108					

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



Line Item Adjustments by Estimate

May 18, 2023

Contract ID: 221021-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3337	0020	MISC. SHAPING SLOPES	Material		3	May 16, 2023	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	May 16, 2023	SYSTEM	(\$3,850.00)						
					- Total							\$0.00		
					Material - Total							\$0.00		
	0020 - Total								\$0.00					
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material			3	May 16, 2023	SYSTEM	\$88,938.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user collie1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
						3	May 16, 2023	SYSTEM	(\$88,938.08)					
						- Total							\$0.00	
						Material - Total							\$0.00	
		Other Item Adjustment	ACAD	3	May 16, 2023	collie1	\$3,006.71	Asphalt Cement Price Adjustment						
		ACAD - Total							\$3,006.71					
		Other Item Adjustment - Total							\$3,006.71					
		Price FUEL		3	May 16, 2023	SYSTEM	(\$2,617.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
		- Total							(\$2,617.21)					
		Price FUEL - Total							(\$2,617.21)					
	0050 - Total								\$389.50					
	0060	TACK COAT	Material			3	May 16, 2023	SYSTEM	\$2,335.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user collie1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
						3	May 16, 2023	SYSTEM	(\$2,335.20)					
						- Total							\$0.00	
						Material - Total							\$0.00	
0060 - Total								\$0.00						
0080	CONSTRUCTION SIGNS	Material			2	May 2, 2023	SYSTEM	\$608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user collie1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					2	May 2, 2023	SYSTEM	(\$608.00)						
					3	May 16, 2023	SYSTEM	\$608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					3	May 16, 2023	SYSTEM	(\$608.00)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					0080 - Total								\$0.00	
					0150	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile			3	May 16, 2023	SYSTEM	(\$1,846.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total											(\$1,846.00)			
Construction Stockpile - Total											(\$1,846.00)			
Construction Stockpile STMI		1	Apr 17, 2023	SYSTEM			\$1,846.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
- Total									\$1,846.00					
Construction Stockpile STMI - Total							\$1,846.00							
0150 - Total								\$0.00						
0160	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile			3	May 16, 2023	SYSTEM	(\$6,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total							(\$6,300.00)		
Construction Stockpile - Total							(\$6,300.00)							



Line Item Adjustments by Estimate

May 18, 2023

Contract ID: 221021-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3337	0160	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	Apr 17, 2023	SYSTEM	\$6,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$6,300.00		
			Construction Stockpile STMI - Total							\$6,300.00		
	0160 - Total								\$0.00			
	0170	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	May 16, 2023	SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$5,625.00)		
			Construction Stockpile - Total							(\$5,625.00)		
		Construction Stockpile STMI		1	Apr 17, 2023	SYSTEM	\$5,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total							\$5,625.00			
		Construction Stockpile STMI - Total							\$5,625.00			
	0170 - Total								\$0.00			
	0175	TYPE C CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	May 16, 2023	SYSTEM	(\$18,873.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$18,873.00)		
			Construction Stockpile - Total							(\$18,873.00)		
		Construction Stockpile STMI		2	May 2, 2023	SYSTEM	\$18,873.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total							\$18,873.00					
Construction Stockpile STMI - Total							\$18,873.00					
0175 - Total								\$0.00				
J9S3337 - Total								\$389.50				
J9S3339	0240	CONSTRUCTION SIGNS	Material		2	May 2, 2023	SYSTEM	\$608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					2	May 2, 2023	SYSTEM	(\$608.00)				
					3	May 16, 2023	SYSTEM	\$608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user collie1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					3	May 16, 2023	SYSTEM	(\$608.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
				0240 - Total								\$0.00
J9S3339 - Total								\$0.00				
J9S3465	0400	CONSTRUCTION SIGNS	Material		2	May 2, 2023	SYSTEM	\$608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user collie1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					2	May 2, 2023	SYSTEM	(\$608.00)				
					3	May 16, 2023	SYSTEM	\$608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					3	May 16, 2023	SYSTEM	(\$608.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
				0400 - Total								\$0.00
J9S3465 - Total								\$0.00				
Overall - Total								\$389.50				



Contract Adjustments for Contract - 221021-H05

There are no contract adjustments to display for this contract.