



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

Report Generated on October 3, 2024

Pay Estimate Created Date: October 1, 2024

Progress Estimate Number 2	Contract ID	231215-H01	Pay Period Start	September 16, 2024	Original Contract Amount \$1,975,000.00
	Prime Contractor	Pace Construction Company, LLC	Pay Period End	September 30, 2024	
					Current Contract Amount \$1,975,000.00

Approval Date		By User
October 1, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	camdel1
October 1, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stottt1
October 2, 2024	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, 2024	November 1, 2024		52.20%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 3, 2024	January 3, 2024	
Letting Date	December 15, 2023	December 15, 2023	
Notice to Proceed Date	February 5, 2024	February 5, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
231215-H01			
Total Posted Items Pay	\$953,974.53	\$76,954.74	\$1,030,929.27
Gross Item Adjustments	(\$54,425.99)	\$0.00	(\$54,425.99)
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:	\$899,548.54	\$76,954.74	\$976,503.28

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3674	0030	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$92.400	6,474.32	\$598,227.17
	0040	4071005	TACK COAT	GAL	\$3.050	4,647	\$14,173.35
	0060	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$290.000	631.97	\$183,271.30
	0070	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$8.500	54.4	\$462.40
	0090	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$7.000	2,232	\$15,624.00
	0100	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$12.000	1,138	\$13,656.00
	0110	6161005	CONSTRUCTION SIGNS	SQFT	\$6.750	597.5	\$4,033.13
	0120	6161025	CHANNELIZER (TRIM LINE)	EA	\$12.000	4	\$48.00
	0150	6181000	MOBILIZATION	LS	\$255,730.630	0.25	\$63,932.66
	0220	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$4.200	8,186	\$34,381.20
	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$5.900	4,434.8	\$26,165.32
Project J9P3674 - Total							\$953,974.53
Overall - Total							\$953,974.53

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract



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Progress Estimate Number 2	Contract ID 231215-H01	Pay Period Start September 16, 2024	Original Contract Amount \$1,975,000.00
Prime Contractor Pace Construction Company, LLC	Pay Period End September 30, 2024	Net Change Order Amount \$0.00	Current Contract Amount \$1,975,000.00

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
J9P3674	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,083.7	(\$1.37)	(\$2,850.17)
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,922.2	(\$1.37)	(\$2,629.26)
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	366.5	(\$1.37)	(\$501.31)
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,101.92	(\$1.37)	(\$2,875.09)
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt Adjustment for 6474.32 tons BP 2			(\$17,529.22)
	0060	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-63.96	\$290.00	(\$18,548.40)
	0070	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Overrun			-3.64	\$8.50	(\$30.94)
	0090	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-168.8	\$7.00	(\$1,181.60)
	0100	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-200	\$12.00	(\$2,400.00)
	0100	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-240	\$12.00	(\$2,880.00)
	0100	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-160	\$12.00	(\$1,920.00)
	0100	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-90	\$12.00	(\$1,080.00)
Total								(\$54,425.99)



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

Report Generated on October 3, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3674	FAF 25-2(33)	Resurface	25	STODDARD	from Route Z in Bernie to Bus. 25 in Malden

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9P3674	Posted Item Pay	\$953,974.53	\$76,954.74	\$1,030,929.27
	Gross Item Adjustments	(\$54,425.99)	\$0.00	(\$54,425.99)
	Gross Item Pay	\$899,548.54	\$76,954.74	\$976,503.28
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 3, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3674, Item 4011211, Project Item Line Number 0030, Material Set 401121196, Material 1015ACPG.4634 - PG 46-34 Performance Graded Asp Binder, Acceptance Action Generic 1015ACPG.4634 is insufficient.	Waiting for test results to be entered into the system.	camdel1	Overridden
Estimate Exception Type: Item Overrun: Contract 231215-H01, Contract Project J9P3674, Project Item Line Number 0060, Contract Line Item Number 0060, Item 6131010, Minor Item.	Waiting on a Change Order to be Processed.	camdel1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231215-H01, Contract Project J9P3674, Project Item Line Number 0070, Contract Line Item Number 0070, Item 6131012, Minor Item.	Waiting on a Change Order to be Processed.	camdel1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231215-H01, Contract Project J9P3674, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6131014, Minor Item.	Waiting on a Change Order to be Processed.	camdel1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231215-H01, Contract Project J9P3674, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6131015, Minor Item.	Waiting on a Change Order to be Processed.	camdel1	Acknowledged



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

Report Generated on October 3, 2024

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)
231215-H01	J9P3674	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	990.70	0.00	990.70	TONS	0.00	\$55.00	\$0.00
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	159.00	0.00	159.00	TONS	0.00	\$26.00	\$0.00
		0001	0030	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	13,746.00	0.00	13,746.00	TONS	6,474.32	\$92.40	\$598,227.17
		0001	0040	4071005	TACK COAT	11,599.00	0.00	11,599.00	GAL	4,647.00	\$3.05	\$14,173.35
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0060	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	768.00	0.00	768.00	SQYD	831.96	\$290.00	\$241,268.40
		0001	0070	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	77.00	0.00	77.00	SQYD	80.64	\$8.50	\$685.44
		0001	0080	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	77.00	0.00	77.00	SQYD	0.00	\$10.00	\$0.00
		0001	0090	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,144.00	0.00	3,144.00	LF	3,312.80	\$7.00	\$23,189.60
		0001	0100	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	830.00	0.00	830.00	EA	1,520.00	\$12.00	\$18,240.00
		0001	0110	6161005	CONSTRUCTION SIGNS	1,166.00	0.00	1,166.00	SQFT	1,073.50	\$6.75	\$7,246.12
		0001	0120	6161025	CHANNELIZER (TRIM LINE)	75.00	0.00	75.00	EA	35.00	\$12.00	\$420.00
		0001	0130	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$10.00	\$0.00
		0001	0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$255,730.63	\$63,932.66
		0001	0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	48.00	LF	0.00	\$25.00	\$0.00
		0001	0170	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	48.00	0.00	48.00	LF	0.00	\$25.00	\$0.00
		0001	0180	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$300.00	\$0.00
		0001	0190	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,250.00	\$0.00
		0001	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	69,167.00	0.00	69,167.00	LF	0.00	\$0.15	\$0.00
		0001	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	16,484.00	0.00	16,484.00	LF	0.00	\$0.18	\$0.00
		0001	0220	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	8,186.00	0.00	8,186.00	SQYD	8,186.00	\$4.20	\$34,381.20
		0001	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,436.00	0.00	4,436.00	SQYD	4,434.80	\$5.90	\$26,165.32
		0001	0240	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	316.30	0.00	316.30	STA	0.00	\$14.00	\$0.00
		0001	0250	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	158.20	0.00	158.20	STA	0.00	\$15.25	\$0.00
Project J9P3674 - Total Value Posted to Date as of Report Generated Date											\$1,030,929.26	
231215-H01 Overall - Total Value Posted to Date as of Report Generated Date											\$1,030,929.26	



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

Report Generated on October 3, 2024

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

Project: J9P3674

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	
0030	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	9/24/24	9/27/24	1,922.20	TONS	Rte. 25 SBL	63.481					
			9/25/24	9/26/24	2,083.70	TONS	NBL ROUTE 25	63.481		60.646			
			9/26/24	9/27/24	21.43	TONS	County Road Tie Ins						
			9/27/24	9/27/24	345.07	TONS	NBL of Route 25	61.297		61.00			
			9/30/24	10/1/24	2,101.92	TONS	61.00 TO 58.742 WEDGE 61.00 TO 58.698 ML WITH SHOULDERS 58.698 TO 58.226 MILL AND FILL	61.00		58.226			
0040	4071005	TACK COAT	9/24/24	9/27/24	1,452.00	GAL	Rte. 25 SBL	63.481		61.297			
			9/25/24	9/26/24	1,452.00	GAL	NBL ROUTE 25	63.481		60.646			
			9/26/24	9/27/24	339.00	GAL	NBL Route 25	61.297		61.00			
			9/30/24	10/1/24	1,404.00	GAL	LBL OF ROUTE 25	58.226		61.00			
			9/16/24	9/26/24	6.66	SQYD	Route 25 SBL	57.254					
0060	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	9/16/24	9/26/24	8.00	SQYD	Route 25 SBL	8	57.59				
				9/26/24	9.33	SQYD	Route 25 SBL	57.237					
				9/26/24	9.33	SQYD	Route 25 SBL	57.356					
				9/26/24	9.33	SQYD	Route 25 SBL	57.373					
				9/26/24	9.33	SQYD	Route 25 SBL	57.407					
				9/26/24	9.33	SQYD	Route 25 SBL	57.582					
				9/26/24	10.67	SQYD	Route 25 SBL	57.227					
				9/26/24	16.00	SQYD	Route 25 SBL	57.434					
				9/26/24	17.33	SQYD	Route 25 SBL	57.385					
				9/17/24	9/26/24	8.00	SQYD	NBL Route 25	57.254				
				9/26/24	8.00	SQYD	NBL Route 25	57.316					
				9/26/24	8.00	SQYD	NBL Route 25	57.337					
				9/26/24	8.00	SQYD	NBL Route 25	57.339					
				9/26/24	8.00	SQYD	NBL Route 25	57.356					
				9/26/24	8.00	SQYD	NBL Route 25	57.407					
				9/26/24	8.00	SQYD	NBL Route 25	57.522					
				9/26/24	8.00	SQYD	NBL Route 25	57.562					
				9/26/24	8.00	SQYD	NBL Route 25	57.582					
				9/26/24	8.00	SQYD	NBL Route 25	57.592					
				9/26/24	9.33	SQYD	NBL Route 25	57.237					
				9/26/24	10.67	SQYD	NBL Route 25	57.601					
				9/18/24	9/26/24	8.00	SQYD	SBL PAVEMENT REPAIRS	57.618				
				9/26/24	8.00	SQYD	SBL PAVEMENT REPAIRS	57.629					
				9/26/24	8.00	SQYD	SBL PAVEMENT REPAIRS	57.691					
				9/26/24	8.00	SQYD	SBL PAVEMENT REPAIRS	57.712					
				9/26/24	8.00	SQYD	SBL PAVEMENT REPAIRS	57.786					
				9/26/24	9.33	SQYD	SBL PAVEMENT REPAIRS	57.821					
				9/26/24	12.00	SQYD	SBL PAVEMENT REPAIRS	57.758					
				9/26/24	22.67	SQYD	SBL PAVEMENT REPAIRS	57.669					
				9/19/24	9/26/24	8.00	SQYD	NBL Route 25	57.629				
				9/26/24	8.00	SQYD	NBL Route 25	57.691					
				9/26/24	8.00	SQYD	NBL Route 25	57.821					
				9/26/24	9.33	SQYD	NBL Route 25	57.618					
				9/26/24	12.00	SQYD	NBL Route 25	57.757					
				9/26/24	25.33	SQYD	NBL Route 25	57.669					
				9/26/24	25.33	SQYD	NBL Route 25	57.786					
				9/28/24	32.00	SQYD	NBL Route 25	57.712					
				9/24/24	9/27/24	8.00	SQYD	Rte. 25 SBL 6 X 12	57.877				
				9/27/24	8.00	SQYD	Rte. 25 SBL 6 X 12	57.943					
				9/27/24	8.00	SQYD	Rte. 25 SBL 6 X 12	58.015					
				9/27/24	8.00	SQYD	Rte. 25 SBL 6 X 12	58.127					
				9/27/24	8.00	SQYD	Rte. 25 SBL 6 X 12	58.136					
				9/27/24	8.00	SQYD	Rte. 25 SBL 8 X 12	58.156					
				9/27/24	13.33	SQYD	Rte. 25 SBL 10 X 12	58.01					
				9/27/24	22.67	SQYD	Rte. 25 SBL 17 X 12	57.834					
9/27/24	22.67	SQYD	Rte. 25 SBL 17 X 12	57.884									
9/25/24	9/26/24	8.00	SQYD	NBL ROUTE 25 6 X 12	57.943								
9/26/24	8.00	SQYD	NBL ROUTE 25 6 X 12	58.01									
9/28/24	8.00	SQYD	NBL ROUTE 25 6 X 12	58.116									
9/26/24	8.00	SQYD	NBL ROUTE 25 6 X 12	58.136									
9/26/24	9.33	SQYD	NBL ROUTE 25 7 X 12	58.127									
9/28/24	9.33	SQYD	NBL ROUTE 25 7 X 12	58.156									
9/26/24	12.00	SQYD	NBL ROUTE 25 9 X 12	58.015									
9/26/24	22.67	SQYD	NBL ROUTE 25 17 X 12	57.834									
9/28/24	22.67	SQYD	NBL ROUTE 25 17 X 12	57.995									
0070	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	9/16/24	9/26/24	4.80	SQYD	Route 25 SBL	57.159		57.348			
			9/26/24	4.80	SQYD	Route 25 SBL	57.348		57.537				
			9/17/24	9/26/24	4.80	SQYD	NBL Route 25	57.159		57.348			
			9/26/24	4.80	SQYD	NBL Route 25	57.348		57.537				
			9/26/24	8.00	SQYD	NBL Route 25	57.537		57.727				
			9/18/24	9/26/24	4.80	SQYD	SBL PAVEMENT REPAIRS	57.727		57.916			
			9/26/24	6.40	SQYD	SBL PAVEMENT REPAIRS	57.537		57.727				
			9/19/24	9/26/24	3.20	SQYD	NBL Route 25	57.727		57.916			
			9/24/24	9/27/24	6.40	SQYD	Rte. 25 SBL	57.916		58.168			
			9/25/24	9/26/24	2.40	SQYD	NBL ROUTE 25	57.916		58.106			
9/26/24	4.00	SQYD	NBL ROUTE 25	58.106		58.168							
0090	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	9/16/24	9/26/24	192.00	LF	Route 25 SBL 57.356,57.373,57.385,57.407,57.434,57.582,57.59	57.348		57.537			



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

Report Generated on October 3, 2024

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

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				
0090	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	9/16/24	9/26/24	216.00	LF	Route 25 SBL	57.159		57.348						
							57.227,57.237,57.254									
							NBL Route 25						57.159			
							NBL Route 25						57.348			
							NBL Route 25						57.537	57.727		
							SBL PAVEMENT REPAIRS						57.727	57.916		
							SBL PAVEMENT REPAIRS						57.537	57.727		
							NBL Route 25						57.727	57.916		
							Rte. 25 SBL						57.916	58.168		
							NBL ROUTE 25						57.916	58.106		
0100	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	9/16/24	9/26/24	200.00	EA	Route 25 SBL Log Mile :	57.227		57.59						
							57.227,57.237,57.254,57.356,57.373,57.385,57.407,57.434,57.582,57.59									
							NBL Route 25 Log Miles						57.237	57.601		
							57.237, 57.254, 57.316, 57.337, 57.339, 57.356, 57.407, 57.522, 57.562, 57.582, 57.592, 57.601									
							SBL PAVEMENT REPAIRS Log Mile:						57.618	57.821		
							57.618, 57.629, 57.669, 57.691, 57.712, 57.758, 57.786, 57.821									
							NBL Route 25 Log Mile: 57.618, 57.629, 57.669, 57.691, 57.712 (had an extra 12 bars for basket and the hole only had 19 bars due to one of the holes broke out. 57.757, 57.786, 57.821						57.618	57.821		
							Rte. 25 SBL NBL						57.834	58.015		
							NBL ROUTE 25 LOG MILE 57.834, 57.943, 57.995, 58.015, 58.01, 58.116, 58.127, 58.136, 58.156						57.834	58.156		
							0110						6161005	CONSTRUCTION SIGNS	9/18/24	9/26/24
G020-4 36 X 18 PILOT CAR FOLLOW ME	56.944	63.481														
W020-4 ONE LANE ROAD AHEAD ALLIS AVE, WEST	0.0306															
W020-1 48 X 48 ROAD WORK AHEAD EAST	0.412	0.523														
G020-4A 42 X 30 PILOT CAR IN USE WAIT & FOLLOW Novatech west 0.012, Federal Drive West 11.491, Route D East 34.469, County Road 102 West 66.694, County Road West 3.014	57.834	58.156														
W020-1 48 X 48 ROAD WORK AHEAD USED IN VARIOUS LOCATIONS	56.944	63.481														
W020-4 48 X 48 ONE LANE ROAD AHEAD USED IN VARIOUS LOCATIONS	56.944	63.481														
W020-7a 48 X 48 FLAGGER SYMBOL USED IN VARIOUS LOCATIONS	56.944	63.481														
W020-1 48 X 48 ROAD WORK AHEAD RBL	57.762															
W020-4 48 X 48 ONE LANE ROAD AHEAD	58.226															
W08-11 48 X 48 UNEVEN LANES Route 25	56.998	58.347														
G020-4a 42 X 30 PILOT CAR IN USE WAIT AND FOLLOW USED IN VARIOUS LOCATIONS	56.944	63.481														
W020-7a 48 X 48 FLAGGER SYMBOL USED IN VARIOUS LOCATIONS	56.944	63.481														
W030-4 48 X 48 BE PREPARED TO STOP used on various side streets and county roads	56.944	63.481														
0120	6161025	CHANNELIZER (TRIM LINE)	9/16/24	9/26/24	4.00	EA	SBL Route 25	57.227								
0150	6181000	MOBILIZATION	9/30/24	10/1/24	0.25	LS	Route 25	58.226		61.000						
0220	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	9/23/24	9/26/24	8,186.00	SQYD	Log Mill from 58.168 to 58.698 & 58.698 to 58.742	58.168		58.742						
0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9/20/24	9/26/24	2,162.20	SQYD	Route 25 Following Locations: 63.841 to 63.467 62.750 to 62.736 62.733 to 62.719 56.958 to 56.944	63.841		56.944						
							Paved City Streets and County Roads						56.944	63.481		
							Modified Cold Milling from Log Mile 58.154 to 58.168 & 62.719 to 62.733						58.154	62.733		

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



Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 231215-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3674	0030	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	2	Oct 1, 2024	camdel1	(\$17,529.22)	Asphalt Adjustment for 6474.32 tons BP 2		
				ACAD - Total							(\$17,529.22)
			Other Item Adjustment - Total							(\$17,529.22)	
			Price FUEL		2	Oct 1, 2024	SYSTEM	(\$8,855.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total							(\$8,855.83)
			Price FUEL - Total							(\$8,855.83)	
			0030 - Total							(\$26,385.05)	
			0060	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Sep 16, 2024	SYSTEM	\$57,997.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user camdel1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
							1	Sep 16, 2024	SYSTEM	(\$57,997.10)	
						- Total					
	Material - Total							\$0.00			
	Overrun	Overrun			2	Oct 1, 2024	SYSTEM	(\$18,548.40)			
		Overrun - Total							(\$18,548.40)		
	Overrun - Total							(\$18,548.40)			
	0060 - Total							(\$18,548.40)			
	0070	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	Overrun	Overrun	2	Oct 1, 2024	SYSTEM	(\$30.94)			
				Overrun - Total							(\$30.94)
			Overrun - Total							(\$30.94)	
	0070 - Total							(\$30.94)			
	0090	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	2	Oct 1, 2024	SYSTEM	(\$1,181.60)			
				Overrun - Total							(\$1,181.60)
			Overrun - Total							(\$1,181.60)	
	0090 - Total							(\$1,181.60)			
	0100	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Sep 16, 2024	SYSTEM	\$4,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user camdel1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					1	Sep 16, 2024	SYSTEM	(\$4,584.00)			
- Total							\$0.00				
Material - Total							\$0.00				
Overrun			Overrun	2	Oct 1, 2024	SYSTEM	(\$8,280.00)				
			Overrun - Total							(\$8,280.00)	
Overrun - Total							(\$8,280.00)				
0100 - Total							(\$8,280.00)				
0110	CONSTRUCTION SIGNS	Material		1	Sep 16, 2024	SYSTEM	\$3,213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user camdel1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				1	Sep 16, 2024	SYSTEM	(\$3,213.00)				
		- Total							\$0.00		
		Material - Total							\$0.00		
0110 - Total							\$0.00				
0120	CHANNELIZER (TRIM LINE)	Material		1	Sep 16, 2024	SYSTEM	\$372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user camdel1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				1	Sep 16, 2024	SYSTEM	(\$372.00)				
		- Total							\$0.00		
Material - Total							\$0.00				



Line Item Adjustments by Estimate

Contract ID: 231215-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3674	0120 - Total							\$0.00	
	0140	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Sep 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user camdel1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					1	Sep 16, 2024	SYSTEM	(\$3,000.00)	
						- Total			\$0.00
			Material - Total					\$0.00	
	0140 - Total							\$0.00	
J9P3674 - Total								(\$54,425.99)	
Overall - Total								(\$54,425.99)	



Contract Adjustments for Contract - 231215-H01

There are no contract adjustments to display for this contract.