



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 21, 2025

Pay Estimate Created Date: January 8, 2025

Final Estimate Number 5	Contract ID 231215-H01 Prime Contractor Pace Construction Company, LLC	Pay Period Start November 16, 2024 Pay Period End January 8, 2025	Original Contract Amount \$1,975,000.00 Net Change Order Amount \$46,456.16 Current Contract Amount \$2,021,456.16
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Approval Date		By User
May 14, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	stottt1
May 14, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stutsb1
May 20, 2025	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	October 23, 2024	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	March 3, 2025	March 3, 2025	
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	October 11, 2024	October 11, 2024	
Work Began Date	September 10, 2024	September 10, 2024	

Contract Total Pay For Estimate No. 5

		This Estimate	Previous	To Date
231215-H01	Total Posted Items Pay	\$0.00	\$2,021,456.17	\$2,021,456.17
	Gross Item Adjustments	\$0.00	(\$66,535.26)	(\$66,535.26)
	Incentive	(\$17,084.28)	\$17,084.28	\$0.00
	Disincentive	\$1,698.32	(\$1,698.32)	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$15,385.96	\$0.00	\$15,385.96
Contract Total Payable This Estimate:		\$0.00	\$1,970,306.87	\$1,970,306.87

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
6682	ADIR--Other Contract Adjustment	camdel1	Northbound Route 25 from log mile 63.469 to 58.745			(\$1,200.72)
6668	ABIR--Other Contract Adjustment	camdel1	Southbound Route 25 From log mile 56.995 to 58.166			\$3,317.34
6678	ADIR--Other Contract Adjustment	camdel1	Southbound Route 25 from log mile 58.767 to 63.500			(\$497.60)
6671	ABIR--Incentive	camdel1	Southbound Route 25 from log mile 58.179 to 58.747			(\$497.60)
6679	ABIR--Incentive	camdel1	Northbound Route 25 from log mile 63.469 to 58.745			(\$3,151.47)
6675	ABIR--Incentive	camdel1	Southbound Route 25 from log mile 58.767 to 63.500			(\$5,473.60)
6677	ADIR--Disincentive	camdel1	Southbound Route 25 from log mile 58.767 to			\$497.60



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Final Estimate Number 5	Contract ID 231215-H01	Pay Period Start November 16, 2024	Original Contract Amount \$1,975,000.00
Prime Contractor Pace Construction Company, LLC	Pay Period End January 8, 2025	Net Change Order Amount \$46,456.16	Current Contract Amount \$2,021,456.16

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
			63.500			
6669	ABIR--Incentive	camdel1	Northbound Route 25 from log mile 58.133 to 56.920			(\$3,980.80)
6676	ABIR--Other Contract Adjustment	camdel1	Southbound Route 25 from log mile 58.767 to 63.500			\$5,473.60
6674	ABIR--Other Contract Adjustment	camdel1	Northbound Route 25 from log mile 58.745 to 58.167			\$663.47
6667	ABIR--Incentive	camdel1	Southbound Route 25 From log mile 56.995 to 58.166			(\$3,317.34)
6680	ABIR--Other Contract Adjustment	camdel1	Northbound Route 25 from log mile 63.469 to 58.745			\$3,151.47
6672	ABIR--Other Contract Adjustment	camdel1	Southbound Route 25 from log mile 58.179 to 58.747			\$497.60
6673	ABIR--Incentive	camdel1	Northbound Route 25 from log mile 58.745 to 58.167			(\$663.47)
6670	ABIR--Other Contract Adjustment	camdel1	Northbound Route 25 from log mile 58.133 to 56.920			\$3,980.80
6681	ABIR--Disincentive	camdel1	Northbound Route 25 from log mile 63.469 to 58.745			\$1,200.72
Overall - Total						\$0.00

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

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on May 21, 2025

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				
J9P3674		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$2,021,456.17	\$2,021,456.17
	Gross Item Adjustments	\$0.00	(\$66,535.26)	(\$66,535.26)
	Gross Item Pay	\$0.00	\$1,954,920.91	\$1,954,920.91
	Incentive	(\$17,084.28)	\$17,084.28	\$0.00
	Disincentive	\$1,698.32	(\$1,698.32)	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$15,385.96	\$0.00	\$15,385.96



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

Report Generated on May 21, 2025

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on May 21, 2025

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	280.30	1,271.00	TONS	1,271.00	\$55.00	\$69,905.00
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	159.00	-95.00	64.00	TONS	64.00	\$26.00	\$1,664.00
		0001	0030	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	13,746.00	94.90	13,840.90	TONS	13,840.90	\$92.40	\$1,278,899.16
		0001	0040	4071005	TACK COAT	11,599.00	-604.00	10,995.00	GAL	10,995.00	\$3.05	\$33,534.75
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0060	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	768.00	64.00	832.00	SQYD	832.00	\$290.00	\$241,280.00
		0001	0070	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	77.00	4.00	81.00	SQYD	81.00	\$8.50	\$688.50
		0001	0080	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	77.00	-77.00	0.00	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	169.00	3,313.00	LF	3,313.00	\$7.00	\$23,191.00
		0001	0100	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	830.00	690.00	1,520.00	EA	1,520.00	\$12.00	\$18,240.00
		0001	0110	6161005	CONSTRUCTION SIGNS	1,166.00	-56.00	1,110.00	SQFT	1,110.00	\$6.75	\$7,492.50
		0001	0120	6161025	CHANNELIZER (TRIM LINE)	75.00	-25.00	50.00	EA	50.00	\$12.00	\$600.00
		0001	0130	6161040	FLASHING ARROW PANEL	2.00	-2.00	0.00	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	1.00	\$255,730.63	\$255,730.63
		0001	0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	48.00	LF	48.00	\$25.00	\$1,200.00
		0001	0170	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	48.00	0.00	48.00	LF	48.00	\$25.00	\$1,200.00
		0001	0180	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$300.00	\$600.00
		0001	0190	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,250.00	\$2,500.00
		0001	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	69,167.00	0.00	69,167.00	LF	69,167.00	\$0.15	\$10,375.05
		0001	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	16,484.00	0.00	16,484.00	LF	16,484.00	\$0.18	\$2,967.12
		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	-1.00	4,435.00	SQYD	4,435.00	\$5.90	\$26,166.50
		0001	0240	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	316.30	0.00	316.30	STA	316.30	\$14.00	\$4,428.20
		0001	0250	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	158.20	0.00	158.20	STA	158.20	\$15.25	\$2,412.55
Project J9P3674 - Total Value Posted to Date as of Report Generated Date												\$2,021,456.16
231215-H01 Overall - Total Value Posted to Date as of Report Generated Date												\$2,021,456.16



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

Report Generated on May 21, 2025

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

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

No Data Available



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	0010	MISC. AGGREGATE FOR BASE	Overrun	Overrun	3	Oct 16, 2024	SYSTEM	\$15,416.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user camdel1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					3	Oct 16, 2024	SYSTEM	(\$15,416.50)			
					Overrun - Total			\$0.00			
			Overrun - Total			\$0.00					
			0010 - Total			\$0.00					
	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		
					3	Oct 16, 2024	camdel1	(\$29,393.05)	BP 2 7366.68 tons		
					ACAD - Total			(\$46,922.27)			
			Other Item Adjustment - Total			(\$46,922.27)					
			Overrun	Overrun	3	Oct 16, 2024	SYSTEM	(\$8,639.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					3	Oct 16, 2024	SYSTEM	\$8,639.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user camdel1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					Overrun - Total			\$0.00			
			Overrun - Total			\$0.00					
			Price FUEL		2	Oct 1, 2024	SYSTEM	(\$8,855.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					3	Oct 16, 2024	SYSTEM	(\$10,712.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					4	Nov 18, 2024	SYSTEM	\$0.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total			(\$19,568.02)					
			Price FUEL - Total			(\$19,568.02)					
			0030 - Total			(\$66,490.29)					
			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							\$0.00				
Material - Total					\$0.00						
Overrun	Overrun	2			Oct 1, 2024	SYSTEM	(\$18,548.40)				
		3			Oct 16, 2024	SYSTEM	\$11.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user camdel1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
		3			Oct 16, 2024	SYSTEM	(\$11.60)				
		4			Nov 18, 2024	SYSTEM	\$18,548.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',290.00000 - 290.00000, 'is applied (if non-zero).			
Overrun - Total					\$0.00						
Overrun - Total					\$0.00						
0060 - Total					\$0.00						
0070	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Overrun	Overrun	2	Oct 1, 2024	SYSTEM	(\$30.94)				
				3	Oct 16, 2024	SYSTEM	\$3.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user camdel1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
				3	Oct 16, 2024	SYSTEM	(\$3.06)				
				4	Nov 18, 2024	SYSTEM	\$30.94	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.50000 - 8.50000, 'is applied (if non-zero).			
		Overrun - Total			\$0.00						



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 231215-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3674	0070	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Overrun - Total					\$0.00		
	0070 - Total							\$0.00		
	0090	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	2	Oct 1, 2024	SYSTEM	(\$1,181.60)		
		3			Oct 16, 2024	SYSTEM	\$1.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user camdel1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
		3			Oct 16, 2024	SYSTEM	(\$1.40)			
		4			Nov 18, 2024	SYSTEM	\$1,181.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero).		
				Overrun - Total					\$0.00	
			Overrun - Total					\$0.00		
	0090 - Total							\$0.00		
	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)		
					4	Nov 18, 2024	SYSTEM	\$8,280.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero).	
				Overrun - Total					\$0.00	
			Overrun - Total					\$0.00		
	0100 - Total							\$0.00		
	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		
	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		
	0160	PREF THERMO PVMT MARK, 24 IN WHIT	Material		3	Oct 16, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user camdel1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	Oct 16, 2024	SYSTEM	(\$1,200.00)		



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 231215-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3674	0160	PREF THERMO PVMT MARK, 24 IN WHIT	Material			2024				
				- Total				\$0.00		
			Material - Total				\$0.00			
			0160 - Total				\$0.00			
	0170	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		3	Oct 16, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user camdel1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					3	Oct 16, 2024	SYSTEM	(\$1,200.00)		
			- Total				\$0.00			
			Material - Total				\$0.00			
			0170 - Total				\$0.00			
	0180	PREF THERMO PVMT MARK, LT/RT ARROW	Material		3	Oct 16, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user camdel1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					3	Oct 16, 2024	SYSTEM	(\$600.00)		
			- Total				\$0.00			
			Material - Total				\$0.00			
			0180 - Total				\$0.00			
	0190	PREF THERMO PVMT MARK, R/R XING	Material		3	Oct 16, 2024	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user camdel1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					3	Oct 16, 2024	SYSTEM	(\$2,500.00)		
			- Total				\$0.00			
			Material - Total				\$0.00			
			0190 - Total				\$0.00			
	0200	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	Oct 16, 2024	SYSTEM	\$10,375.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user camdel1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					3	Oct 16, 2024	SYSTEM	(\$10,375.05)		
				- Total				\$0.00		
			Material - Total				\$0.00			
			Other Item Adjustment	REFL	3	Oct 16, 2024	camdel1	(\$13,833.40)	Waiting on Retro Reflectivity Test Results	
					4	Nov 18, 2024	camdel1	(\$31.46)	Retro Reflectivity Test Results Deductions 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT.	
					4	Nov 18, 2024	camdel1	\$13,833.40	Return of the 20% taken off until we received the Retro Reflectivity Test 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT.	
					REFL - Total				(\$31.46)	
					Other Item Adjustment - Total				(\$31.46)	
					0200 - Total				(\$31.46)	
	0210	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	3	Oct 16, 2024	camdel1	(\$3,296.80)	Waiting on Retro Reflectivity Test Results	
					4	Nov 18, 2024	camdel1	(\$13.51)	Retro Reflectivity Test Results Deduction 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT.	
					4	Nov 18, 2024	camdel1	\$3,296.80	Return of the 20% taken off until we received the Retro Reflectivity Test 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT.	
			REFL - Total				(\$13.51)			
			Other Item Adjustment - Total				(\$13.51)			
			0210 - Total				(\$13.51)			
J9P3674 - Total								(\$66,535.26)		
Overall - Total								(\$66,535.26)		



Contract Adjustments for Contract - 231215-H01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
4	J9P3674	Incentive	ABIR	\$3,317.34	100	Nov 18, 2024	camdel1	Southbound Route 25 from log mile 56.995 to 58.166
		Incentive	ABIR	\$3,980.80	100	Nov 18, 2024	camdel1	Northbound Route 25 From Log Mile 58.133 to 56.920
		Incentive	ABIR	\$497.60	100	Nov 18, 2024	camdel1	Southbound Route 25 from log mile 58.179 to 58.747
		Incentive	ABIR	\$663.47	100	Nov 18, 2024	camdel1	Northbound Route 25 from log mile 58.745 to 58.167
		Incentive	ABIR	\$5,473.60	100	Nov 18, 2024	camdel1	Southbound Route 25 from log mile 58.767 to 63.500
		Disincentive	ADIR	(\$497.60)	100	Nov 18, 2024	camdel1	Southbound Route 25 from log mile 58.767 to 63.500
		Incentive	ABIR	\$3,151.47	100	Nov 18, 2024	camdel1	Northbound Route 25 from log mile 63.469 to 58.745
		Disincentive	ABIR	(\$1,200.72)	100	Nov 18, 2024	camdel1	Northbound Route 25 from log mile 63.469 to 58.745
4 - Total					\$15,385.96			
5	J9P3674	Incentive	ABIR	(\$3,317.34)	100	Feb 5, 2025	camdel1	Southbound Route 25 From log mile 56.995 to 58.166
		Other Contract Adjustment	ABIR	\$3,317.34	100	Feb 5, 2025	camdel1	Southbound Route 25 From log mile 56.995 to 58.166
		Incentive	ABIR	(\$3,980.80)	100	Feb 5, 2025	camdel1	Northbound Route 25 from log mile 58.133 to 56.920
		Other Contract Adjustment	ABIR	\$3,980.80	100	Feb 5, 2025	camdel1	Northbound Route 25 from log mile 58.133 to 56.920
		Incentive	ABIR	(\$497.60)	100	Feb 5, 2025	camdel1	Southbound Route 25 from log mile 58.179 to 58.747
		Other Contract Adjustment	ABIR	\$497.60	100	Feb 5, 2025	camdel1	Southbound Route 25 from log mile 58.179 to 58.747
		Incentive	ABIR	(\$663.47)	100	Feb 5, 2025	camdel1	Northbound Route 25 from log mile 58.745 to 58.167
		Other Contract Adjustment	ABIR	\$663.47	100	Feb 5, 2025	camdel1	Northbound Route 25 from log mile 58.745 to 58.167
		Incentive	ABIR	(\$5,473.60)	100	Feb 5, 2025	camdel1	Southbound Route 25 from log mile 58.767 to 63.500
		Other Contract Adjustment	ABIR	\$5,473.60	100	Feb 5, 2025	camdel1	Southbound Route 25 from log mile 58.767 to 63.500
		Disincentive	ADIR	\$497.60	100	Feb 5, 2025	camdel1	Southbound Route 25 from log mile 58.767 to 63.500
		Other Contract Adjustment	ADIR	(\$497.60)	100	Feb 5, 2025	camdel1	Southbound Route 25 from log mile 58.767 to 63.500
		Incentive	ABIR	(\$3,151.47)	100	Feb 5, 2025	camdel1	Northbound Route 25 from log mile 63.469 to 58.745
		Other Contract Adjustment	ABIR	\$3,151.47	100	Feb 5, 2025	camdel1	Northbound Route 25 from log mile 63.469 to 58.745
		Disincentive	ABIR	\$1,200.72	100	Feb 5, 2025	camdel1	Northbound Route 25 from log mile 63.469 to 58.745
		Other Contract Adjustment	ADIR	(\$1,200.72)	100	Feb 5, 2025	camdel1	Northbound Route 25 from log mile 63.469 to 58.745
5 - Total					\$0.00			
Overall - Total					\$15,385.96			