



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

Report Generated on September 7, 2022

Pay Estimate Created Date: September 2, 2022

<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 211119-H08	<b>Pay Period Start</b> August 16, 2022	<b>Original Contract Amount</b> \$2,990,000.00
<b>Prime Contractor</b> Pace Construction Company, LLC	<b>Pay Period End</b> September 1, 2022	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$2,990,000.00

Approval Date		By User
September 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	camdel1
September 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stottt1
September 6, 2022	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, 2022	November 1, 2022		40.97%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 1, 2021	December 1, 2021	
Letting Date	November 19, 2021	November 19, 2021	
Notice to Proceed Date	January 31, 2022	January 31, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
211119-H08			
Total Posted Items Pay	\$1,119,887.36	\$105,161.30	\$1,225,048.66
Gross Item Adjustments	\$153,072.93	\$36,442.00	\$189,514.93
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
<b>Contract Total Payable This Estimate:</b>	<b>\$1,272,960.29</b>	\$141,603.30	\$1,414,563.59

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3404	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$59.000	3,426.93	\$202,188.87
	0060	4029905	MISC.SURFACE CORRECTION	SQYD	\$1.850	149,191.27	\$276,003.85
	0070	4071005	TACK COAT	GAL	\$2.190	2,207	\$4,833.33
	0100	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	136	\$952.00
	0170	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$2.900	1,894.2	\$5,493.18
<b>Project J9S3404 - Total</b>							<b>\$489,471.23</b>
J9S3600	0230	2129900	MISC.SHOULDER GRADING	100F	\$61.000	1,598	\$97,478.00
	0240	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$62.500	8,527.01	\$532,938.13
<b>Project J9S3600 - Total</b>							<b>\$630,416.13</b>
<b>Overall - Total</b>							<b>\$1,119,887.36</b>

**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
J9S3404	0050	BITUMINOUS PAVEMENT	Price		Reference Item Price Adjustment Index	1,003.4	\$3.88	\$3,897.61



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<b>Prime Contractor</b> Pace Construction Company, LLC	<b>Pay Period End</b> September 1, 2022	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$2,990,000.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3404		MIXTURE PG64-22 (SURFACE LEVELING)			Adjustment Type applied is FUEL			
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,423.53	\$3.88	\$9,413.96
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-3,426.93	\$59.00	(\$202,188.87)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user camdel1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	3,426.93	\$59.00	\$202,188.87
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Index Price Adjustment: 33,125.56			\$33,125.56
J9S3600	0240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,149.73	\$3.88	\$8,350.41
	0240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,890.57	\$3.88	\$7,343.73
	0240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	41.25	\$3.88	\$160.23
	0240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	856.83	\$3.88	\$3,328.27
	0240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,335.07	\$3.88	\$9,070.35
	0240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,253.56	\$3.88	\$4,869.33
	0240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Material			-8,527.01	\$62.50	(\$532,938.12)
	0240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user camdel1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	8,527.01	\$62.50	\$532,938.12
	0240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Index Price Adjustment: 73513.48			\$73,513.48
<b>Total</b>								<b>\$153,072.93</b>



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

Report Generated on September 7, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3404	FAS S703(18)	Resurface	NN	DUNKLIN	from US 412 to State Line
J9S3600	FAS S704(7)	Add Shoulders	NN	DUNKLIN	from US 412 to State Line

Totals by Job Numbers

Job Number	Item	This Estimate	Previous	To Date
J9S3404	<b>Posted Item Pay</b>	\$489,471.23	\$105,161.30	\$594,632.53
	<b>Gross Item Adjustments</b>	\$46,437.13	\$36,442.00	\$82,879.13
	<b>Gross Item Pay</b>	<b>\$535,908.36</b>	<b>\$141,603.30</b>	<b>\$677,511.66</b>
	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
J9S3600	<b>Posted Item Pay</b>	\$630,416.13	\$0.00	\$630,416.13
	<b>Gross Item Adjustments</b>	\$106,635.80	\$0.00	\$106,635.80
	<b>Gross Item Pay</b>	<b>\$737,051.93</b>	<b>\$0.00</b>	<b>\$737,051.93</b>
	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 September 7, 2022

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3600, Item 4013000, Project Item Line Number 0240, Material Set 401300096, Material 0401BPPMBB - Plant Mix Bituminous Base, Acceptance Action Generic AspLow is insufficient.	I am waiting for the contractor and Modot inspectors to get their testing into the system.	camdel1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3404, Item 4020520, Project Item Line Number 0050, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	I am waiting for the contractor and Modot inspectors to get their testing into the system.	camdel1	Overridden



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

Report Generated on September 7, 2022

**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)		
211119-H08	J9S3404	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$9,628.18	\$0.00		
		0001	0020	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	1,140.00	0.00	1,140.00	LF	0.00	\$12.00	\$0.00		
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	375.90	0.00	375.90	TONS	0.00	\$83.50	\$0.00		
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	100.00	0.00	100.00	TONS	0.00	\$22.35	\$0.00		
		0001	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	16,743.60	0.00	16,743.60	TONS	3,426.93	\$59.00	\$202,188.87		
		0001	0060	4029905	MISC.SURFACE CORRECTION	209,666.10	0.00	209,666.10	SQYD	201,324.27	\$1.85	\$372,449.90		
		0001	0070	4071005	TACK COAT	19,816.00	0.00	19,816.00	GAL	2,207.00	\$2.19	\$4,833.33		
		0001	0080	4134000	BITUMINOUS FOG SEAL	664.00	0.00	664.00	GAL	0.00	\$5.86	\$0.00		
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00		
		0001	0100	6161005	CONSTRUCTION SIGNS	1,028.00	0.00	1,028.00	SQFT	666.75	\$7.00	\$4,667.25		
		0001	0110	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$16.00	\$0.00		
		0001	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00		
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$275,000.00	\$0.00		
		0001	0140	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	55.00	0.00	55.00	LF	0.00	\$20.00	\$0.00		
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	172,200.00	0.00	172,200.00	LF	0.00	\$0.12	\$0.00		
		0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	38,300.00	0.00	38,300.00	LF	0.00	\$0.12	\$0.00		
		0001	0170	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,209.00	0.00	4,209.00	SQYD	4,209.20	\$2.90	\$12,206.68		
		0001	0180	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,717.10	0.00	1,717.10	STA	0.00	\$13.00	\$0.00		
		0001	0190	9031260	WOOD POST, 4 IN. BY 4 IN.	100.00	0.00	100.00	LF	0.00	\$26.80	\$0.00		
		0010	0200	6061060	MGS GUARDRAIL	200.00	0.00	200.00	LF	0.00	\$36.00	\$0.00		
		0010	0210	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	0.00	\$3,900.00	\$0.00		
		0010	0220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	0.00	\$3,200.00	\$0.00		
<b>Project J9S3404 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$601,346.03</b>		
J9S3600	0001	0230	2129900	MISC.SHOULDER GRADING	1,598.00	0.00	1,598.00	100F	1,598.00	\$61.00	\$97,478.00			
		0240	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	9,173.20	0.00	9,173.20	TONS	8,527.01	\$62.50	\$532,938.12			
		0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$150,000.00	\$0.00			
		0260	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00			
		0270	8051000A	SEEDING - COOL SEASON GRASSES	39.50	0.00	39.50	ACRE	0.00	\$2,450.00	\$0.00			
		0280	8061003	SEDIMENT TRAP EXCAVATION	380.00	0.00	380.00	CUYD	0.00	\$40.00	\$0.00			
		0290	8061004	SEDIMENT TRAP ROCK	1,290.00	0.00	1,290.00	CUYD	0.00	\$50.00	\$0.00			
		0300	8061005	ROCK DITCH CHECK	5,000.00	0.00	5,000.00	LF	0.00	\$14.42	\$0.00			
		0310	8061006	ALTERNATE DITCH CHECK	250.00	0.00	250.00	LF	0.00	\$10.00	\$0.00			
		0320	8061016	SEDIMENT REMOVAL	680.00	0.00	680.00	CUYD	0.00	\$5.05	\$0.00			
		0330	8061017	TEMPORARY SEEDING	4.00	0.00	4.00	ACRE	0.00	\$2,050.00	\$0.00			
		0340	8061019	SILT FENCE	1,500.00	0.00	1,500.00	LF	0.00	\$4.50	\$0.00			
		<b>Project J9S3600 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$630,416.12</b>
		<b>211119-H08 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,231,762.15</b>



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

Report Generated on September 7, 2022

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

Project: J9S3404

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	
0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	8/31/22	9/2/22	1,003.40	TONS	Route NN in Dunklin County	15.327		16.4			
			9/1/22	9/2/22	2,423.53	TONS	Rt. of Centerline 16.49 to 15.189 15.141 to 14.099  Lt of Center Line 15.141 to 14.533	16.49		14.099			
0060	4029905	MISC. BITUMINOUS PAVEMENT (SURF. LEVEL)	8/18/22	8/21/22	37,870.00	SQYD	Rt / Lt on Route NN in Dunklin County	12.212		9.132			
			8/19/22	8/21/22	38,227.00	SQYD	Rt/Lt on Route NN in Dunklin County	9.132		6.170			
			8/20/22	8/21/22	44,528.00	SQYD	Rt / Lt of Centerline on Route NN in Dunklin County.	5.450		2.000			
			8/21/22	8/21/22	28,160.00	SQYD	Rt/ Lt of Centerline on Route NN in Dunklin County	2.00		0.039			
			8/22/22	8/24/22	298.00	SQYD	Route NN in Dunklin County	2.00		7.5			
0070	4071005	TACK COAT	8/23/22	8/24/22	108.27	SQYD	Various locations Rt/Lt. Route NN in Dunklin County.	0.013		7.500			
			8/31/22	9/2/22	736.00	GAL	Route NN in Dunklin County	15.327		16.4			
0100	6161005	CONSTRUCTION SIGNS	8/17/22	8/18/22	16.00	SQFT	W020-1 48 X 48 ROAD WORK AHEAD LT/CL 16' RTE J EAST	0.324	16				
			8/18/22	8/18/22	16.00	SQFT	W020-1 48 X 48 ROAD WORK AHEAD LT/CL 16' HWY 164 EAST	21.925	16				
0170	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8/18/22	8/18/22	16.00	SQFT	W020-1 48 X 48 ROAD WORK AHEAD RT/CL 16' RTE ZZ EAST	3.245	16				
			8/18/22	8/18/22	16.00	SQFT	W020-1 48 X 48 ROAD WORK AHEAD RT/CL 16' RTE UU EAST	3.841	16				
			8/18/22	8/18/22	16.00	SQFT	W020-1 48 X 48 ROAD WORK AHEAD RT/CL 16' HWY 164 EAST	21.287	16				
			8/30/22	9/1/22	8.00	SQFT	W08-12 48 X 48 NO CENTER LINE On Route NN in Dunklin County NCL	0.072					
			9/1/22	9/1/22	16.00	SQFT	W08-12 48 X 48 NO CENTER LINE On Route NN in Dunklin County NCL	0.959					
			9/1/22	9/1/22	16.00	SQFT	W08-12 48 X 48 NO CENTER LINE On Route NN in Dunklin County NCL	2.997					
			9/1/22	9/1/22	16.00	SQFT	W08-12 48 X 48 NO CENTER LINE On Route NN in Dunklin County NCL	5.079					

Project: J9S3600

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
0230	2129900	MISC. SUBGRADING AND SHOULDERING	8/25/22	8/30/22	379.80	100F	Lt on Route NN in Dunklin County from 16.4 to 15.327 15.015 to 10.169 10.154 to 9.132	16.4		15.327		
			8/26/22	8/30/22	379.00	100F	Rt of Center line on Route NN in Dunklin County 8.882 to 10.154 10.169 to 15.015 15.327 to 16.40	8.882		16.4		
			8/27/22	8/30/22	9.60	100F	Lt of Centerline Route NN in Dunklin County	8.882		8.70		
			8/29/22	8/30/22	159.00	100F	Lt of Centerline on Route NN in Dunklin County	8.7		5.681		
			8/30/22	9/1/22	452.85	100F	Route NN in Dunklin County  Lt Stationing 5.681 - 4.466 4.340 - 4.124 3.016 - 2.165 1.843 - 1.161 0.877 - 0.040  Rt Stationing 0.039 - 0.919 1.095 - 1.872 2.137 - 3.016 3.125 - 4.023 4.127 - 4.330 4.461 - 4.70	0.039		5.641		
8/31/22	9/2/22	217.95	100F	Route NN in Dunklin County	4.7		8.882					
0240	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	8/25/22	8/30/22	2,149.73	TONS	Route NN in Dunklin County 16.4 to 15.327 15.015 to 10.169 10.154 to 9.132	16.4		9.132		
			8/26/22	8/30/22	1,890.57	TONS	Rt. of Centerline on Route NN in Dunklin County. 8.882 to 10.154 10.169 to 15.015 15.327 to 16.40	8.882		16.4		
			8/27/22	8/30/22	41.25	TONS	Lt of Centerline Route NN in Dunklin County	8.882		8.70		
			8/29/22	8/30/22	856.83	TONS	Lt. of Centerline on Route NN in Dunklin County	8.7		5.681		
			8/30/22	9/1/22	2,335.07	TONS	Route NN in Dunklin County  Lt Stationing 5.681 - 4.466 4.340 - 4.124 3.016 - 2.165 1.843 - 1.161 0.877 - 0.040  Rt Stationing 0.039 - 0.919 1.095 - 1.872 2.137 - 3.016 3.125 - 4.023	0.039		5.681		



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

Report Generated on September 7, 2022

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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0240	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)					4.127 - 4.330 4.461 - 4.70  Lt Stationing 5.681 - 4.466 4.340 - 4.124 3.016 - 2.165 1.843 - 1.161 0.877 - 0.040  Rt Stationing 0.039 - 0.919 1.095 - 1.872 2.137 - 3.016 3.125 - 4.023 4.127 - 4.330 4.461 - 4.70					
			8/31/22	9/2/22	1,253.56	TONS	Route NN in Dunklin County	4.70		8.882		

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

No Data Available



### Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3404	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		4	Sep 2, 2022	SYSTEM	\$202,188.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user camdel1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					4	Sep 2, 2022	SYSTEM	(\$202,188.87)				
					- Total					\$0.00		
					Material - Total					\$0.00		
					Other Item Adjustment	ACAD	4	Sep 2, 2022	camdel1	\$33,125.56	AC Index Price Adjustment: 33,125.56	
						ACAD - Total				\$33,125.56		
					Other Item Adjustment - Total					\$33,125.56		
					Price FUEL		4	Sep 2, 2022	SYSTEM	\$13,311.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						- Total				\$13,311.57		
					Price FUEL - Total					\$13,311.57		
					0050 - Total					\$46,437.13		
				0200	MGS GUARDRAIL	Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$4,042.00	Payment Estimate Item Adjustment generated Stockpile Transaction
										- Total	\$4,042.00	
						Construction Stockpile STMI - Total					\$4,042.00	
					0200 - Total						\$4,042.00	
	0210	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$16,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
							- Total	\$16,800.00				
			Construction Stockpile STMI - Total					\$16,800.00				
		0210 - Total						\$16,800.00				
	0220	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Mar 1, 2022	SYSTEM	\$15,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
							- Total	\$15,600.00				
			Construction Stockpile STMI - Total					\$15,600.00				
		0220 - Total						\$15,600.00				
		J9S3404 - Total						\$82,879.13				
J9S3600	0240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Material		4	Sep 2, 2022	SYSTEM	\$532,938.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user camdel1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					4	Sep 2, 2022	SYSTEM	(\$532,938.12)				
					- Total					\$0.00		
					Material - Total					\$0.00		
					Other Item Adjustment	ACAD	4	Sep 2, 2022	camdel1	\$73,513.48	AC Index Price Adjustment: 73513.48	
						ACAD - Total				\$73,513.48		
					Other Item Adjustment - Total					\$73,513.48		
					Price FUEL		4	Sep 2, 2022	SYSTEM	\$33,122.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						- Total				\$33,122.32		
					Price FUEL - Total					\$33,122.32		
					0240 - Total						\$106,635.80	
					J9S3600 - Total						\$106,635.80	
					Overall - Total						\$189,514.93	