



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

Report Generated on June 6, 2023

Pay Estimate Created Date: June 1, 2023

Progress Estimate Number <b>5</b>	Contract ID	221021-H01	Pay Period Start	May 16, 2023	Original Contract Amount	\$8,770,000.00
	Prime Contractor	Pace Construction Company, LLC	Pay Period End	June 1, 2023	Net Change Order Amount	\$0.00
					Current Contract Amount	\$8,770,000.00

Approval Date		By User
June 1, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	barnfc1
June 1, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	HILLSD1
June 5, 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		10.49%

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			

**Contract Total Pay For Estimate No. 5**

221021-H01		This Estimate	Previous	To Date
Total Posted Items Pay		\$154,357.30	\$766,003.15	\$920,360.45
Gross Item Adjustments		\$0.00	\$221,114.13	\$221,114.13
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>\$154,357.30</b>	<b>\$987,117.28</b>	<b>\$1,141,474.58</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3524	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$14.850	203	\$3,014.55
	0190	6161005	CONSTRUCTION SIGNS	SQFT	\$7.500	86.5	\$648.75
	0230	6181000	MOBILIZATION	LS	\$395,000.000	0.25	\$98,750.00
	0330	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.450	2,608	\$3,781.60
	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$6.000	3,139.9	\$18,839.40
	0350	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	LB	\$5.900	4,970	\$29,323.00
<b>Project J9P3524 - Total</b>							<b>\$154,357.30</b>
<b>Overall - Total</b>							<b>\$154,357.30</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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

Report Generated on June 6, 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	<b>Posted Item Pay</b>	\$154,357.30	\$920,360.45
	<b>Gross Item Adjustments</b>	\$0.00	\$221,114.13
	<b>Gross Item Pay</b>	<b>\$154,357.30</b>	<b>\$1,141,474.58</b>
	<b>Incentive</b>	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00



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

Report Generated on June 6, 2023

**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 June 6, 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	0.10	\$67,209.49	\$6,720.95
		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	0.00	\$38.50	\$0.00
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	693.00	0.00	693.00	TONS	0.00	\$23.00	\$0.00
		0001	0050	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	19,703.80	0.00	19,703.80	TONS	0.00	\$90.00	\$0.00
		0001	0060	4030001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	46,413.30	0.00	46,413.30	TONS	0.00	\$90.00	\$0.00
		0001	0073	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.00	\$15,800.00	\$0.00
		0001	0075	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$60,000.00	\$0.00
		0001	0078	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0001	0080	4071005	TACK COAT	49,917.00	0.00	49,917.00	GAL	0.00	\$2.80	\$0.00
		0001	0090	4071007	TACK COAT - LOW OR NON-TRACKING	11,827.00	0.00	11,827.00	GAL	0.00	\$2.95	\$0.00
		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	0.00	\$500.00	\$0.00
		0001	0120	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,302.10	0.00	1,302.10	SQYD	1,302.10	\$310.00	\$403,651.00
		0001	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	131.00	0.00	131.00	SQYD	131.00	\$10.00	\$1,310.00
		0001	0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	131.00	0.00	131.00	SQYD	131.00	\$16.00	\$2,096.00
		0001	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	5,458.00	0.00	5,458.00	LF	5,458.00	\$8.00	\$43,664.00
		0001	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	3,020.00	0.00	3,020.00	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	763.00	\$7.50	\$5,722.50
		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	0.50	\$395,000.00	\$197,500.00
		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	0.00	\$0.18	\$0.00
		0001	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	360,656.00	0.00	360,656.00	LF	0.00	\$0.25	\$0.00
		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	2,608.00	\$1.45	\$3,781.60
		0001	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	22,184.00	0.00	22,184.00	SQYD	3,139.90	\$6.00	\$18,839.40
		0001	0350	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	5,040.00	0.00	5,040.00	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	0.00	\$8.60	\$0.00
		0001	0370	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,455.60	0.00	1,455.60	STA	0.00	\$12.80	\$0.00
		0010	0380	6061060	MGS GUARDRAIL	2,288.00	0.00	2,288.00	LF	150.00	\$30.00	\$4,500.00
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		



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Contract Line Items and Total Paid for All Estimates**

Report Generated on June 6, 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	0.00	\$4,000.00	\$0.00
		0010	0420	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	49.00	0.00	49.00	EA	4.00	\$3,100.00	\$12,400.00
		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
<b>Project J9P3524 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$920,360.45</b>
<b>221021-H01 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$920,360.45</b>



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

Report Generated on June 6, 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
0120	6131010	FURN & PLACE CONG MATL FOR FULL DEPTH	5/16/23	5/16/23	-66.67	SQYD	Waiting for Change Order					
				5/16/23	8.00	SQYD		0.082	Rt.			
				5/16/23	8.00	SQYD		0.105	Rt.			
				5/16/23	8.00	SQYD		0.132	Rt.			
				5/16/23	8.00	SQYD		0.262	Rt.			
				5/16/23	8.00	SQYD		0.334	Rt.			
				5/16/23	8.00	SQYD		0.346	Rt.			
0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	5/16/23	5/16/23	-6.67	SQYD	Waiting for Change Order					
				5/16/23	0.80	SQYD		0.082	Rt.			
				5/16/23	0.80	SQYD		0.105	Rt.			
				5/16/23	0.80	SQYD		0.132	Rt.			
				5/16/23	0.80	SQYD		0.262	Rt.			
				5/16/23	0.80	SQYD		0.334	Rt.			
				5/16/23	0.80	SQYD		0.346	Rt.			
0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	5/16/23	5/16/23	-6.67	SQYD	Waiting for Change Order					
				5/16/23	0.80	SQYD		0.082	Rt.			
				5/16/23	0.80	SQYD		0.105	Rt.			
				5/16/23	0.80	SQYD		0.132	Rt.			
				5/16/23	0.80	SQYD		0.262	Rt.			
				5/16/23	0.80	SQYD		0.334	Rt.			
				5/16/23	0.80	SQYD		0.346	Rt.			
0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	5/16/23	5/16/23	-32.00	LF	Waiting for Change Order					
				5/16/23	32.00	LF	0.144 Lt., 0.147 Rt., 0.255 Rt., 0.339 Lt. (Each had 8' additional)	0.144		0.339		
0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	5/16/23	5/16/23	20.00	EA				0.082	Rt.	
				5/16/23	20.00	EA		0.105	Rt.			
				5/16/23	20.00	EA		0.132	Rt.			
				5/16/23	20.00	EA		0.262	Rt.			
				5/16/23	20.00	EA		0.334	Rt.			
				5/16/23	20.00	EA		0.346	Rt.			
				5/16/23	44.00	EA		0.255	Rt.			
0190	6161005	CONSTRUCTION SIGNS	6/1/23	6/1/23	39.00	EA	Brings to plan quantity					
				5/31/23	5.00	SQFT	Motorcycle (Plaque) WO8-15P	0.335	Rt.			
0230	6181000	MOBILIZATION	6/1/23	6/1/23	0.25	LS	10% of project complete		0.019		34.580	
				5/31/23	112.00	SQYD	Br. A4641 (North side)	0.417		0.422		
				5/31/23	340.30	SQYD	Br. G0584	33.121		33.141		
				5/31/23	735.00	SQYD	Br. A4641 (South side)	0.465		0.505		
				5/19/23	5/31/23	198.30	SQYD	Br. K0682	28.063		28.076	
				5/31/23	1,222.40	SQYD	Rte. 62 Intersection	27.633		27.667		
				5/31/23	16.00	SQFT	Grooved Pavement (WO8-15)	34.04	Lt.			
0330	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/18/23	5/31/23	6.25	SQFT	Advisory Speed Plaque (25 M.P.H.) WO13-1	0.365	Rt.			
				5/31/23	6.25	SQFT	Advisory Speed Plaque (25 M.P.H.) WO13-1	34.084	Lt.			
				5/31/23	16.00	SQFT	BUMP (WO8-1)	0.365	Rt.			
				5/31/23	16.00	SQFT	BUMP (WO8-1)	34.084	Lt.			
				5/31/23	16.00	SQFT	Grooved Pavement (WO8-15)	0.335	Rt.			
				5/31/23	16.00	SQFT	Grooved Pavement (WO8-15)	34.04	Lt.			
				5/31/23	16.00	SQFT	Grooved Pavement (WO8-15)	34.04	Lt.			
0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/18/23	5/31/23	8.80	SQYD		34.225	Lt.			
				5/31/23	8.80	SQYD		34.479	Lt.			
				5/31/23	8.80	SQYD		34.488	Lt.			
				5/31/23	11.10	SQYD		34.167	Lt.			
				5/31/23	33.30	SQYD		33.902	Lt.			
				5/31/23	38.80	SQYD		34.057	Lt.			
				5/31/23	44.40	SQYD		34.444	Rt.			
				5/31/23	50.00	SQYD		34.443	Lt.			
				5/31/23	50.00	SQYD		34.451	Rt.			
				5/31/23	55.50	SQYD		34.202	Rt.			
				5/31/23	69.90	SQYD	Rte. B	34.422	Rt.			
				5/31/23	172.20	SQYD		33.902	Rt.			
				5/31/23	283.30	SQYD	Br. G0584	33.107		33.121		
				5/31/23	283.30	SQYD	Br. G0584	33.141		33.155		
				5/19/23	5/31/23	6.60	SQYD		28.242	Lt.		
				5/31/23	6.70	SQYD		28.275	Lt.			
				5/31/23	8.90	SQYD		28.200	Lt.			
				5/31/23	13.30	SQYD		27.573	Lt.			
				5/31/23	13.30	SQYD		27.593	Lt.			
				5/31/23	13.30	SQYD		28.373	Lt.			
				5/31/23	15.50	SQYD		27.577	Lt.			
				5/31/23	20.00	SQYD		27.650	Rt.			
5/31/23	22.20	SQYD		27.647	Rt.							
5/31/23	24.40	SQYD		27.511	Lt.							
5/31/23	26.60	SQYD		27.542	Lt.							



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Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on June 6, 2023

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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				
0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/19/23	5/31/23	28.80	SQYD		27.453	Lt.							
				5/31/23	28.80	SQYD		27.473	Lt.							
				5/31/23	33.30	SQYD		27.448	Lt.							
				5/31/23	38.90	SQYD		27.410	Rt.							
				5/31/23	38.90	SQYD		27.448	Rt.							
				5/31/23	38.90	SQYD		27.498	Rt.							
				5/31/23	38.90	SQYD		27.577	Lt.							
				5/31/23	39.00	SQYD		27.553	Rt.							
				5/31/23	44.40	SQYD		28.172	Rt.							
				5/31/23	49.00	SQYD		27.514	Rt.							
				5/31/23	283.30	SQYD	Br. K0682	28.049		28.063						
				5/31/23	283.30	SQYD	Br. K0682	28.076		28.090						
				5/31/23	283.30	SQYD		27.3		27.314						
				5/31/23	283.30	SQYD		27.619		27.633						
				5/31/23	283.30	SQYD		27.667		27.681						
				0350	6252003	SLAB JACKING MATL HIGH DENSITY POLYURETH	5/18/23	5/31/23	4,970.00	LB	Br. A4641 (South side)					

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

No Data Available



## Line Item Adjustments by Estimate

Contract ID: 221021-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3524	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)					
					<b>- Total</b>								<b>\$0.00</b>
<b>Material - Total</b>								<b>\$0.00</b>					
<b>0120 - Total</b>								<b>\$0.00</b>					
	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)					
					<b>- Total</b>								<b>\$0.00</b>
<b>Material - Total</b>								<b>\$0.00</b>					
<b>0160 - Total</b>								<b>\$0.00</b>					
	0170	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		3	May 2, 2023	SYSTEM	\$3,456.00	This adjustment offsets the original system-generated Material Payment 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)					
					<b>- Total</b>								<b>\$0.00</b>
<b>Material - Total</b>								<b>\$0.00</b>					
<b>0170 - Total</b>								<b>\$0.00</b>					
	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)					
					<b>- Total</b>								<b>\$0.00</b>
<b>Material - Total</b>								<b>\$0.00</b>					
<b>0180 - Total</b>								<b>\$0.00</b>					
	0380	MGS GUARDRAIL	Construction Stockpile STMI		3	May 2, 2023	SYSTEM	\$34,606.13	Payment Estimate Item Adjustment generated Stockpile Transaction				
					<b>- Total</b>								<b>\$34,606.13</b>
					<b>Construction Stockpile STMI - Total</b>								<b>\$34,606.13</b>
<b>0380 - Total</b>								<b>\$34,606.13</b>					
	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				
					<b>- Total</b>								<b>\$64,790.00</b>
					<b>Construction Stockpile STMI - Total</b>								<b>\$64,790.00</b>
<b>0390 - Total</b>								<b>\$64,790.00</b>					
	0400	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile STMI		3	May 2, 2023	SYSTEM	\$9,570.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
					<b>- Total</b>								<b>\$9,570.00</b>
					<b>Construction Stockpile STMI - Total</b>								<b>\$9,570.00</b>
<b>0400 - Total</b>								<b>\$9,570.00</b>					
	0410	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE	Construction Stockpile STMI		3	May 2, 2023	SYSTEM	\$8,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
					<b>- Total</b>								<b>\$8,900.00</b>
					<b>Construction Stockpile STMI - Total</b>								<b>\$8,900.00</b>
<b>0410 - Total</b>								<b>\$8,900.00</b>					
	0420	TYPE A CRASHWORTHY	Construction Stockpile		3	May 2, 2023	SYSTEM	\$84,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction				





## Line Item Adjustments by Estimate

Jun 6, 2023

Contract ID: 221021-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3524	0420	END TERMINAL (MASH)	STMI	- Total					\$84,375.00	
			Construction Stockpile STMI - Total					\$84,375.00		
	0420 - Total								\$84,375.00	
	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		
	0430 - Total								\$18,873.00	
J9P3524 - Total								\$221,114.13		
Overall - Total								\$221,114.13		



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## Contract Adjustments for Contract - 221021-H01

There are no contract adjustments to display for this contract.