



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

Report Generated on July 19, 2023

Pay Estimate Created Date: July 17, 2023

<b>Progress Estimate Number</b> 6	<b>Contract ID</b> 221021-H05 <b>Prime Contractor</b> Pace Construction Company, LLC	<b>Pay Period Start</b> June 16, 2023 <b>Pay Period End</b> July 15, 2023	<b>Original Contract Amount</b> \$1,544,000.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$1,544,000.00
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Approval Date		By User
July 17, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	stottt1
July 17, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stottt1
July 18, 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		95.91%

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. 6			
	This Estimate	Previous	To Date
221021-H05			
Total Posted Items Pay	\$12,790.24	\$1,468,117.62	\$1,480,907.86
Gross Item Adjustments	\$857.26	(\$93,099.22)	(\$92,241.96)
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>\$13,647.50</b>	\$1,375,018.40	\$1,388,665.90

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3337	0080	6161005	CONSTRUCTION SIGNS	SQFT	\$8.000	453.26	\$3,626.08
	0100	6161040	FLASHING ARROW PANEL	EA	\$100.000	1	\$100.00
<b>Project J9S3337 - Total</b>							<b>\$3,726.08</b>
J9S3339	0230	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$500.000	1	\$500.00
	0240	6161005	CONSTRUCTION SIGNS	SQFT	\$8.000	453.26	\$3,626.08
	0260	6161040	FLASHING ARROW PANEL	EA	\$100.000	1	\$100.00
<b>Project J9S3339 - Total</b>							<b>\$4,226.08</b>
J9S3465	0400	6161005	CONSTRUCTION SIGNS	SQFT	\$8.000	592.26	\$4,738.08
	0420	6161040	FLASHING ARROW PANEL	EA	\$100.000	1	\$100.00
<b>Project J9S3465 - Total</b>							<b>\$4,838.08</b>
<b>Overall - Total</b>							<b>\$12,790.24</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
J9S3337	0030	MISC.	Material			-131.4	\$94.00	(\$12,351.60)
	0030	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stottt1 overriding Payment Estimate Exception 1 on	131.4	\$94.00	\$12,351.60



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		Prime Contractor Pace Construction Company, LLC		Pay Period End July 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
J9S3337					the current Payment Estimate.			
	0040	GRAVEL (A) OR CRUSHED STONE (B)	Material			-58	\$26.00	(\$1,508.00)
	0040	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	58	\$26.00	\$1,508.00
	0080	CONSTRUCTION SIGNS	Overrun			-20.26	\$8.00	(\$162.08)
	0120	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-26,548	\$0.15	(\$3,982.20)
	0120	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stottt1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	26,548	\$0.15	\$3,982.20
	0120	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Reflectivity Testing 100% @ 105%			\$190.08
	0130	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-5,964	\$0.14	(\$834.96)
	0130	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stottt1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	5,964	\$0.14	\$834.96
	0130	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Reflectivity Testing 14.6% @ 80% 60.4% @ 100% 25% @ 105%			(\$14.90)
J9S3339	0190	MISC.	Material			-418.8	\$75.00	(\$31,410.00)
	0190	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stottt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	418.8	\$75.00	\$31,410.00
	0200	GRAVEL (A) OR CRUSHED STONE (B)	Material			-122	\$33.00	(\$4,026.00)
	0200	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	122	\$33.00	\$4,026.00
	0280	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-24	\$17.00	(\$408.00)
	0280	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	24	\$17.00	\$408.00
	0290	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-15	\$17.00	(\$255.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J9S3339	0290	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stottt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	15	\$17.00	\$255.00	
	0300	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-42,071	\$0.15	(\$6,310.65)	
	0300	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stottt1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	42,071	\$0.15	\$6,310.65	
	0300	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Reflectivity Testing 100% @ 105%				\$332.64
	0310	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-47,823	\$0.14	(\$6,695.22)	
	0310	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stottt1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	47,823	\$0.14	\$6,695.22	
	0310	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Reflectivity Testing 13.1% @ 80% 19.1% @ 100% 67.9% @ 105%				\$3.13
J9S3465	0350	MISC.	Material			-270.9	\$66.50	(\$18,014.85)	
	0350	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stottt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	270.9	\$66.50	\$18,014.85	
	0360	GRAVEL (A) OR CRUSHED STONE (B)	Material			-66	\$34.00	(\$2,244.00)	
	0360	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stottt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	66	\$34.00	\$2,244.00	
	0440	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-53,687	\$0.15	(\$8,053.05)	
	0440	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stottt1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	53,687	\$0.15	\$8,053.05	
	0440	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Reflectivity Testing 100% @ 105%				\$443.52
	0450	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-15,748	\$0.14	(\$2,204.72)	
	0450	4 IN. YELLOW STANDARD	Material		This adjustment offsets the original system-	15,748	\$0.14	\$2,204.72	



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3465		WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS			generated Material Payment Estimate Item Adjustment (0015) due to user stottt1 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
	0450	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Reflectivity Testing 40.4% @100% 59.6% @ 105%			\$64.87
<b>Total</b>								<b>\$857.26</b>



**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

Job Number		This Estimate	Previous	To Date
J9S3337	<b>Posted Item Pay</b>	\$3,726.08	\$343,885.18	\$347,611.26
	<b>Gross Item Adjustments</b>	\$13.10	(\$7,393.33)	(\$7,380.23)
	<b>Gross Item Pay</b>	<b>\$3,739.18</b>	<b>\$336,491.85</b>	<b>\$340,231.03</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
J9S3339	<b>Posted Item Pay</b>	\$4,226.08	\$599,687.97	\$603,914.05
	<b>Gross Item Adjustments</b>	\$335.77	(\$37,631.40)	(\$37,295.63)
	<b>Gross Item Pay</b>	<b>\$4,561.85</b>	<b>\$562,056.57</b>	<b>\$566,618.42</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
J9S3465	<b>Posted Item Pay</b>	\$4,838.08	\$524,544.47	\$529,382.55
	<b>Gross Item Adjustments</b>	\$508.39	(\$48,074.49)	(\$47,566.10)
	<b>Gross Item Pay</b>	<b>\$5,346.47</b>	<b>\$476,469.98</b>	<b>\$481,816.45</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 July 19, 2023

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 3049910, Project Item Line Number 0030, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Inspection to be entered	stott1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 3049910, Project Item Line Number 0030, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Inspection to be entered	stott1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3339, Item 3049910, Project Item Line Number 0190, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Inspection to be entered	stott1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3339, Item 3049910, Project Item Line Number 0190, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Inspection to be entered	stott1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3465, Item 3049910, Project Item Line Number 0350, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	material code to be corrected	stott1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3465, Item 3049910, Project Item Line Number 0350, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Test method to be corrected	stott1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 3105002, Project Item Line Number 0040, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Inspection to be entered	stott1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3339, Item 3105002, Project Item Line Number 0200, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Inspection to be entered	stott1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3465, Item 3105002, Project Item Line Number 0360, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Inspection to be entered	stott1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3339, Item 6200015, Project Item Line Number 0280, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Inspection to be entered	stott1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3339, Item 6200018, Project Item Line Number 0290, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	Inspection to be entered	stott1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 6206000C, Project Item Line Number 0120, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Inspection has been entered 23SETDS021	stott1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 6206000C, Project Item Line Number 0120, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Was unable to enter inspection due to inability to enter SMFMI name	stott1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3339, Item 6206000C, Project Item Line Number 0300, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Inspection has been entered 23SETDS021	stott1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3339, Item 6206000C, Project Item Line Number 0300, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Was unable to enter inspection due to inability to enter SMFMI name	stott1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3465, Item 6206000C, Project Item Line Number 0440, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Inspection has been entered 23SETDS021	stott1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3465, Item 6206000C, Project Item Line Number 0440, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Was unable to enter inspection due to inability to enter SMFMI name	stott1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 6206001C, Project Item Line Number 0130, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Inspection has been entered 23SETDS021	stott1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 6206001C, Project Item Line Number 0130, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Was unable to enter inspection due to inability to enter SMFMI name	stott1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3339, Item 6206001C, Project Item Line Number 0310, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Inspection has been entered 23SETDS021	stott1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3339, Item 6206001C, Project Item Line Number 0310, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Was unable to enter inspection due to inability to enter SMFMI name	stott1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3465, Item 6206001C, Project Item Line Number 0450, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Inspection has been entered 23SETDS021	stott1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3465, Item 6206001C, Project Item Line Number 0450, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Was unable to enter inspection due to inability to enter SMFMI name	stott1	Overridden
Estimate Exception Type: Item Overrun: Contract 221021-H05, Contract Project J9S3465, Project Item Line Number 0370, Contract Line Item Number 0370, Item 4020520, Minor Item.	Change order to be written	stott1	Acknowledged



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

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## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 221021-H05, Contract Project J9S3465, Project Item Line Number 0470, Contract Line Item Number 0470, Item 6224010, Minor Item.	Change order to be written	stottt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-H05, Contract Project J9S3337, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6161005, Minor Item.	Change order to be written	stottt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-H05, Contract Project J9S3339, Project Item Line Number 0190, Contract Line Item Number 0190, Item 3049910, Minor Item.	Change order to be written	stottt1	Acknowledged



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

Report Generated on July 19, 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	131.40	\$94.00	\$12,351.60
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	58.00	0.00	58.00	TONS	58.00	\$26.00	\$1,508.00
		0001	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,339.40	0.00	2,339.40	TONS	2,246.94	\$88.00	\$197,730.72
		0001	0060	4071005	TACK COAT	2,715.00	0.00	2,715.00	GAL	1,815.00	\$2.80	\$5,082.00
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0080	6161005	CONSTRUCTION SIGNS	509.00	0.00	509.00	SQFT	529.26	\$8.00	\$4,234.08
		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	1.00	\$100.00	\$100.00
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0001	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	26,548.00	0.00	26,548.00	LF	26,548.00	\$0.15	\$3,982.20
		0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,964.00	0.00	5,964.00	LF	5,964.00	\$0.14	\$834.96
		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
<b>Project J9S3337 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$347,611.26</b>
J9S3339	J9S3339	0001	0180	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0190	3049910	MISC.Perm Agg Edge Treatment	209.40	0.00	209.40	TONS	418.80	\$75.00	\$31,410.00
		0001	0200	3105002	GRAVEL (A) OR CRUSHED STONE (B)	122.00	0.00	122.00	TONS	122.00	\$33.00	\$4,026.00
		0001	0210	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,192.10	0.00	5,192.10	TONS	4,464.49	\$100.00	\$446,449.00
		0001	0220	4071005	TACK COAT	5,324.00	0.00	5,324.00	GAL	2,134.00	\$2.90	\$6,188.60
		0001	0230	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0240	6161005	CONSTRUCTION SIGNS	637.00	0.00	637.00	SQFT	529.26	\$8.00	\$4,234.08
		0001	0250	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$5.00	\$0.00
		0001	0260	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$100.00	\$100.00
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00
		0001	0280	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	48.00	LF	24.00	\$17.00	\$408.00
		0001	0290	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	300.00	0.00	300.00	LF	15.00	\$17.00	\$255.00
		0001	0300	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	42,071.00	0.00	42,071.00	LF	42,071.00	\$0.15	\$6,310.65
		0001	0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	47,823.00	0.00	47,823.00	LF	47,823.00	\$0.14	\$6,695.22
		0001	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
		0001	0330	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,380.00	0.00	4,380.00	SQYD	4,380.00	\$6.25	\$27,375.00
		0001	0340	6269903	MISC.Transverse Rumble Strip	475.00	0.00	475.00	LF	475.00	\$10.00	\$4,750.00
		<b>Project J9S3339 - Total Value Posted to Date as of Report Generated Date</b>										
J9S3465	J9S3465	0001	0350	3049910	MISC.Perm Agg Edge Treatment	270.90	0.00	270.90	TONS	270.90	\$66.50	\$18,014.85
		0001	0360	3105002	GRAVEL (A) OR CRUSHED STONE (B)	66.00	0.00	66.00	TONS	66.00	\$34.00	\$2,244.00
		0001	0370	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,044.60	0.00	4,044.60	TONS	4,271.73	\$100.00	\$427,173.00
		0001	0380	4071005	TACK COAT	4,427.00	0.00	4,427.00	GAL	4,022.00	\$2.85	\$11,462.70
		0001	0390	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0400	6161005	CONSTRUCTION SIGNS	733.00	0.00	733.00	SQFT	668.26	\$8.00	\$5,346.08
		0001	0410	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$5.00	\$0.00





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

Report Generated on July 19, 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	J9S3465	0001	0420	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$100.00	\$100.00
		0001	0430	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0001	0440	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	53,687.00	0.00	53,687.00	LF	53,687.00	\$0.15	\$8,053.05
		0001	0450	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	15,748.00	0.00	15,748.00	LF	15,748.00	\$0.14	\$2,204.72
		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	1,651.20	\$5.75	\$9,494.40
<b>Project J9S3465 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$529,382.55</b>	
<b>221021-H05 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$1,480,907.86</b>	



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

Report Generated on July 19, 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
0080	6161005	CONSTRUCTION SIGNS	6/29/23	6/29/23	4.50	SQFT	Pilot Car Follow Me					
				6/29/23	8.76	SQFT	wet paint					
				6/29/23	9.00	SQFT	pilot car in use wait & follow					
				6/29/23	12.00	SQFT	work zone plaque					
				6/29/23	35.00	SQFT	Pilot Car in use wait & follow					
				6/29/23	64.00	SQFT	4 No Center Line					
				6/29/23	64.00	SQFT	4 Uneven Lanes					
				6/29/23	64.00	SQFT	4 banks One Lane Road Ahead					
				6/29/23	64.00	SQFT	4 banks Road Work Ahead					
				6/29/23	64.00	SQFT	4 banks of Be Prepared to Stop					
			6/29/23	64.00	SQFT	4 banks of Flagger Symbol						
0100	6161040	FLASHING ARROW PANEL	6/29/23	6/29/23	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
0230	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	6/29/23	6/29/23	1.00	EA	Route P					
0240	6161005	CONSTRUCTION SIGNS	6/29/23	6/29/23	4.50	SQFT	pilot car follow me					
				6/29/23	8.76	SQFT	wet paint					
				6/29/23	9.00	SQFT	pilot car in use wait & follow					
				6/29/23	12.00	SQFT	work zone plaque					
				6/29/23	35.00	SQFT	pilot car in use wait & follow					
				6/29/23	64.00	SQFT	4 Banks - Be Prepared to Stop					
				6/29/23	64.00	SQFT	4 banks - flagger symbols					
				6/29/23	64.00	SQFT	4 banks - one lane road ahead					
				6/29/23	64.00	SQFT	4 banks - road work ahead					
				6/29/23	64.00	SQFT	No Center Line					
			6/29/23	64.00	SQFT	Uneven Lanes						
0260	6161040	FLASHING ARROW PANEL	6/29/23	6/29/23	1.00	EA	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
0400	6161005	CONSTRUCTION SIGNS	6/29/23	6/29/23	4.50	SQFT	pilot car follow me					
				6/29/23	8.76	SQFT	wet paint					
				6/29/23	35.00	SQFT	pilot car in use wait & follow					
				6/29/23	64.00	SQFT	4 banks - be prepared to stop					
				6/29/23	64.00	SQFT	no center line					
				6/29/23	64.00	SQFT	uneven lanes					
				6/29/23	96.00	SQFT	one lane road ahead					
				6/29/23	128.00	SQFT	flagger symbol with flags					
				6/29/23	128.00	SQFT	road work ahead					
							6/29/23	1.00	EA	Route 108		

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

No Data Available



## Line Item Adjustments by Estimate

Jul 19, 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)				
					4	Jun 2, 2023	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					4	Jun 2, 2023	SYSTEM	(\$3,850.00)				
					5	Jun 15, 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.			
					5	Jun 15, 2023	SYSTEM	(\$3,850.00)				
					- Total			\$0.00				
					Material - Total			\$0.00				
					0020 - Total			\$0.00				
	0030	MISC. AGGREGATE FOR BASE	Material		4	Jun 2, 2023	SYSTEM	\$12,351.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stottt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					4	Jun 2, 2023	SYSTEM	(\$12,351.60)				
					5	Jun 15, 2023	SYSTEM	\$12,351.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user collie1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
5					Jun 15, 2023	SYSTEM	(\$12,351.60)					
6					Jul 17, 2023	SYSTEM	\$12,351.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
6					Jul 17, 2023	SYSTEM	(\$12,351.60)					
					- Total			\$0.00				
					Material - Total			\$0.00				
				0030 - Total			\$0.00					
0040	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Jun 2, 2023	SYSTEM	\$1,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
				4	Jun 2, 2023	SYSTEM	(\$1,508.00)					
				5	Jun 15, 2023	SYSTEM	\$1,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
				5	Jun 15, 2023	SYSTEM	(\$1,508.00)					
				6	Jul 17, 2023	SYSTEM	\$1,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				6	Jul 17, 2023	SYSTEM	(\$1,508.00)					
								- Total			\$0.00	
								Material - Total			\$0.00	
				0040 - 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			



## Line Item Adjustments by Estimate

Contract ID: 221021-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3337	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	4	Jun 2, 2023	stottt1	(\$3,677.93)	AC Index Route M				
					<b>ACAD - Total</b>							<b>(\$671.22)</b>	
					<b>Other Item Adjustment - Total</b>							<b>(\$671.22)</b>	
					Price FUEL	3	May 16, 2023	SYSTEM	(\$2,617.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						4	Jun 2, 2023	SYSTEM	(\$3,201.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					<b>- Total</b>							<b>(\$5,818.68)</b>	
					<b>Price FUEL - Total</b>							<b>(\$5,818.68)</b>	
					<b>0050 - Total</b>							<b>(\$6,489.90)</b>	
					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)	
									4	Jun 2, 2023	SYSTEM	\$5,082.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stottt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
									4	Jun 2, 2023	SYSTEM	(\$5,082.00)	
5	Jun 15, 2023	SYSTEM	\$5,082.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user collie1 overriding Payment Estimate Exception 11 on the current Payment Estimate.									
5	Jun 15, 2023	SYSTEM	(\$5,082.00)										
<b>- Total</b>									<b>\$0.00</b>				
<b>Material - Total</b>									<b>\$0.00</b>				
<b>0060 - Total</b>							<b>\$0.00</b>						
0070	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		4	Jun 2, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stottt1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
				4	Jun 2, 2023	SYSTEM	(\$500.00)						
				5	Jun 15, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user collie1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
				5	Jun 15, 2023	SYSTEM	(\$500.00)						
				<b>- Total</b>							<b>\$0.00</b>		
<b>Material - Total</b>							<b>\$0.00</b>						
<b>0070 - Total</b>							<b>\$0.00</b>						
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)						
				4	Jun 2, 2023	SYSTEM	\$608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stottt1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
				4	Jun 2, 2023	SYSTEM	(\$608.00)						
				5	Jun 15, 2023	SYSTEM	\$608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
				5	Jun 15, 2023	SYSTEM	(\$608.00)						
				<b>- Total</b>							<b>\$0.00</b>		



## Line Item Adjustments by Estimate

Jul 19, 2023

Contract ID: 221021-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3337	0080	CONSTRUCTION SIGNS	<b>Material - Total</b>							\$0.00		
			Overrun	Overrun	6	Jul 17, 2023	SYSTEM		(\$162.08)			
			<b>Overrun - Total</b>							(\$162.08)		
			<b>Overrun - Total</b>							(\$162.08)		
	<b>0080 - Total</b>								(\$162.08)			
	0120	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			4	Jun 2, 2023	SYSTEM	\$3,982.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stottt1 overriding Payment Estimate Exception 20 on the current Payment Estimate.		
						4	Jun 2, 2023	SYSTEM	(\$3,982.20)			
						5	Jun 15, 2023	SYSTEM	\$3,982.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
						5	Jun 15, 2023	SYSTEM	(\$3,982.20)			
						6	Jul 17, 2023	SYSTEM	\$3,982.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stottt1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
						6	Jul 17, 2023	SYSTEM	(\$3,982.20)			
				<b>- Total</b>							\$0.00	
				<b>Material - Total</b>							\$0.00	
				Other Item Adjustment	REFL	4	Jun 2, 2023	stottt1		(\$736.44)	20% deduct until retroreflectivity completed	
						6	Jul 17, 2023	stottt1		\$190.08	Reflectivity Testing 100% @ 105%	
				<b>REFL - Total</b>							(\$546.36)	
				<b>Other Item Adjustment - Total</b>							(\$546.36)	
	<b>0120 - Total</b>								(\$546.36)			
	0130	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			4	Jun 2, 2023	SYSTEM	\$834.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stottt1 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
						4	Jun 2, 2023	SYSTEM	(\$834.96)			
						5	Jun 15, 2023	SYSTEM	\$834.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user collie1 overriding Payment Estimate Exception 27 on the current Payment Estimate.		
						5	Jun 15, 2023	SYSTEM	(\$834.96)			
						6	Jul 17, 2023	SYSTEM	\$834.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stottt1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
						6	Jul 17, 2023	SYSTEM	(\$834.96)			
				<b>- Total</b>							\$0.00	
<b>Material - Total</b>							\$0.00					
Other Item Adjustment				REFL	4	Jun 2, 2023	stottt1		(\$166.99)	20% deduct until retroreflectivity completed		
					6	Jul 17, 2023	stottt1		(\$14.90)	Reflectivity Testing 14.6% @ 80% 60.4% @ 100% 25% @ 105%		
<b>REFL - Total</b>							(\$181.89)					
<b>Other Item Adjustment - Total</b>							(\$181.89)					
<b>0130 - Total</b>								(\$181.89)				
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			
			<b>- Total</b>							(\$1,846.00)		
			<b>Construction Stockpile - Total</b>							(\$1,846.00)		
		Construction			1	Apr 17,	SYSTEM	\$1,846.00	Payment Estimate Item Adjustment generated Stockpile Transaction			



## Line Item Adjustments by Estimate

Jul 19, 2023

Contract ID: 221021-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3337	0150	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Stockpile STMI			2023						
			<b>- Total</b>							\$1,846.00		
			<b>Construction Stockpile STMI - Total</b>							\$1,846.00		
	<b>0150 - Total</b>								\$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			
			<b>- Total</b>							(\$6,300.00)		
			<b>Construction Stockpile - Total</b>							(\$6,300.00)		
			Construction Stockpile STMI		1	Apr 17, 2023	SYSTEM	\$6,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			<b>- Total</b>							\$6,300.00		
	<b>Construction Stockpile STMI - Total</b>							\$6,300.00				
	<b>0160 - Total</b>								\$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			
			<b>- Total</b>							(\$5,625.00)		
			<b>Construction Stockpile - Total</b>							(\$5,625.00)		
			Construction Stockpile STMI		1	Apr 17, 2023	SYSTEM	\$5,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			<b>- Total</b>							\$5,625.00		
	<b>Construction Stockpile STMI - Total</b>							\$5,625.00				
	<b>0170 - Total</b>								\$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			
			<b>- Total</b>							(\$18,873.00)		
<b>Construction Stockpile - Total</b>							(\$18,873.00)					
Construction Stockpile STMI				2	May 2, 2023	SYSTEM	\$18,873.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
<b>- Total</b>							\$18,873.00					
<b>Construction Stockpile STMI - Total</b>							\$18,873.00					
<b>0175 - Total</b>								\$0.00				
<b>J9S3337 - Total</b>								(\$7,380.23)				
J9S3339	0190	MISC. AGGREGATE FOR BASE	Material		4	Jun 2, 2023	SYSTEM	\$15,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stottt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					4	Jun 2, 2023	SYSTEM	(\$15,705.00)				
					5	Jun 15, 2023	SYSTEM	\$31,410.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user collie1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					5	Jun 15, 2023	SYSTEM	(\$31,410.00)				
					6	Jul 17, 2023	SYSTEM	\$31,410.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stottt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					6	Jul 17, 2023	SYSTEM	(\$31,410.00)				
			<b>- Total</b>							\$0.00		
			<b>Material - Total</b>							\$0.00		
			Overrun	Overrun	Overrun	5	Jun 15, 2023	SYSTEM	(\$15,705.00)			
				<b>Overrun - Total</b>							(\$15,705.00)	
				<b>Overrun - Total</b>							(\$15,705.00)	
<b>0190 - Total</b>								(\$15,705.00)				
0200	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Jun 2, 2023	SYSTEM	\$4,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stottt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
				4	Jun 2, 2023	SYSTEM	(\$4,026.00)					



### Line Item Adjustments by Estimate

Contract ID: 221021-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3339	0200	GRAVEL (A) OR CRUSHED STONE (B)	Material			2023								
					5	Jun 15, 2023	SYSTEM	\$4,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					5	Jun 15, 2023	SYSTEM	(\$4,026.00)						
					6	Jul 17, 2023	SYSTEM	\$4,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					6	Jul 17, 2023	SYSTEM	(\$4,026.00)						
					<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>					
	<b>0200 - Total</b>								<b>\$0.00</b>					
	0210	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment		4	Jun 2, 2023	stottt1	(\$13,281.86)	Asphalt Index Route P					
					<b>- Total</b>								<b>(\$13,281.86)</b>	
					<b>Other Item Adjustment - Total</b>								<b>(\$13,281.86)</b>	
					Price FUEL	4	Jun 2, 2023	SYSTEM	(\$11,561.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					<b>- Total</b>								<b>(\$11,561.24)</b>	
					<b>Price FUEL - Total</b>								<b>(\$11,561.24)</b>	
	<b>0210 - Total</b>								<b>(\$24,843.10)</b>					
	0220	TACK COAT	Material		4	Jun 2, 2023	SYSTEM	\$6,188.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user stottt1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					4	Jun 2, 2023	SYSTEM	(\$6,188.60)						
					5	Jun 15, 2023	SYSTEM	\$6,188.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user collie1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					5	Jun 15, 2023	SYSTEM	(\$6,188.60)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0220 - Total</b>								<b>\$0.00</b>					
	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)							
4					Jun 2, 2023	SYSTEM	\$608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user stottt1 overriding Payment Estimate Exception 17 on the current Payment Estimate.						
4					Jun 2, 2023	SYSTEM	(\$608.00)							
5					Jun 15, 2023	SYSTEM	\$608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user collie1 overriding Payment Estimate Exception 17 on the current Payment Estimate.						
5					Jun 15, 2023	SYSTEM	(\$608.00)							
<b>- Total</b>								<b>\$0.00</b>						
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0240 - Total</b>								<b>\$0.00</b>						
0280	PREF THERMO PVMT MARK, 24 IN WHIT	Material		5	Jun 15, 2023	SYSTEM	\$408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user collie1 overriding Payment Estimate Exception 19 on the current Payment Estimate.						



## Line Item Adjustments by Estimate

Jul 19, 2023

Contract ID: 221021-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3339	0280	PREF THERMO PVMT MARK, 24 IN WHIT	Material		5	Jun 15, 2023	SYSTEM	(\$408.00)		
					6	Jul 17, 2023	SYSTEM	\$408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					6	Jul 17, 2023	SYSTEM	(\$408.00)		
					<b>- Total</b>				\$0.00	
	<b>Material - Total</b>				\$0.00					
	<b>0280 - Total</b>				\$0.00					
	0290	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		5	Jun 15, 2023	SYSTEM	\$255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user collie1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					5	Jun 15, 2023	SYSTEM	(\$255.00)		
					6	Jul 17, 2023	SYSTEM	\$255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stottt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					6	Jul 17, 2023	SYSTEM	(\$255.00)		
	<b>- Total</b>				\$0.00					
	<b>Material - Total</b>				\$0.00					
	<b>0290 - Total</b>				\$0.00					
	0300	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	Jun 15, 2023	SYSTEM	\$6,310.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user collie1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
					5	Jun 15, 2023	SYSTEM	(\$6,310.65)		
6					Jul 17, 2023	SYSTEM	\$6,310.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stottt1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
6					Jul 17, 2023	SYSTEM	(\$6,310.65)			
<b>- Total</b>						\$0.00				
<b>Material - Total</b>						\$0.00				
Other Item Adjustment					REFL	5	Jun 15, 2023	collie1	\$1,577.66	20% until retroreflectivity is completed
						6	Jul 17, 2023	stottt1	\$332.64	Reflectivity Testing 100% @ 105%
						<b>REFL - Total</b>				\$1,910.30
<b>Other Item Adjustment - Total</b>						\$1,910.30				
<b>0300 - Total</b>				\$1,910.30						
0310	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	Jun 15, 2023	SYSTEM	\$6,695.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user collie1 overriding Payment Estimate Exception 29 on the current Payment Estimate.		
				5	Jun 15, 2023	SYSTEM	(\$6,695.22)			
				6	Jul 17, 2023	SYSTEM	\$6,695.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stottt1 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
				6	Jul 17, 2023	SYSTEM	(\$6,695.22)			
				<b>- Total</b>				\$0.00		
				<b>Material - Total</b>				\$0.00		
				Other Item Adjustment	REFL	5	Jun 15, 2023	collie1	\$1,339.04	20% until retroreflectivity is completed
						6	Jul 17, 2023	stottt1	\$3.13	Reflectivity Testing 13.1% @ 80% 19.1% @ 100% 67.9% @ 105%
						<b>REFL - Total</b>				\$1,342.17
				<b>Other Item Adjustment - Total</b>				\$1,342.17		





## Line Item Adjustments by Estimate

Jul 19, 2023

Contract ID: 221021-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3339	<b>0310 - Total</b>							<b>\$1,342.17</b>					
<b>J9S3339 - Total</b>								<b>(\$37,295.63)</b>					
J9S3465	0350	MISC. AGGREGATE FOR BASE	Material		4	Jun 2, 2023	SYSTEM	\$18,014.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user stottt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					4	Jun 2, 2023	SYSTEM	(\$18,014.85)					
					5	Jun 15, 2023	SYSTEM	\$18,014.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user collie1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					5	Jun 15, 2023	SYSTEM	(\$18,014.85)					
					6	Jul 17, 2023	SYSTEM	\$18,014.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stottt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					6	Jul 17, 2023	SYSTEM	(\$18,014.85)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
				<b>0350 - Total</b>								<b>\$0.00</b>	
				0360	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Jun 2, 2023	SYSTEM	\$2,244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user stottt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
	4	Jun 2, 2023	SYSTEM				(\$2,244.00)						
	5	Jun 15, 2023	SYSTEM				\$2,244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user collie1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
	5	Jun 15, 2023	SYSTEM				(\$2,244.00)						
	6	Jul 17, 2023	SYSTEM				\$2,244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stottt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
	6	Jul 17, 2023	SYSTEM				(\$2,244.00)						
	<b>- Total</b>							<b>\$0.00</b>					
	<b>Material - Total</b>							<b>\$0.00</b>					
<b>0360 - Total</b>								<b>\$0.00</b>					
0370	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD				4	Jun 2, 2023	stottt1	(\$12,708.40)	Asphalt Index Route 108		
			<b>ACAD - Total</b>							<b>(\$12,708.40)</b>			
			<b>Other Item Adjustment - Total</b>							<b>(\$12,708.40)</b>			
			Overrun	Overrun	4	Jun 2, 2023	SYSTEM	(\$22,124.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
			<b>Overrun - Total</b>							<b>(\$22,124.82)</b>			
			<b>Overrun - Total</b>							<b>(\$22,124.82)</b>			
			Price FUEL		4	Jun 2, 2023	SYSTEM	(\$11,062.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
			<b>- Total</b>							<b>(\$11,062.07)</b>			
			<b>Price FUEL - Total</b>							<b>(\$11,062.07)</b>			
			<b>0370 - Total</b>								<b>(\$45,895.29)</b>		
0380	TACK COAT	Material		4	Jun 2, 2023	SYSTEM	\$11,462.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user stottt1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
				4	Jun 2, 2023	SYSTEM	(\$11,462.70)						
				5	Jun 15, 2023	SYSTEM	\$11,462.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user collie1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
				5	Jun 15, 2023	SYSTEM	(\$11,462.70)						



## Line Item Adjustments by Estimate

Jul 19, 2023

Contract ID: 221021-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3465	0380	TACK COAT	Material	- Total				\$0.00				
				Material - Total				\$0.00				
			0380 - Total				\$0.00					
	0390	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		4	Jun 2, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user stottt1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					4	Jun 2, 2023	SYSTEM	(\$500.00)				
					5	Jun 15, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user collie1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					5	Jun 15, 2023	SYSTEM	(\$500.00)				
					- Total				\$0.00			
					Material - Total				\$0.00			
	0390 - Total				\$0.00							
	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)				
					4	Jun 2, 2023	SYSTEM	\$608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user stottt1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
					4	Jun 2, 2023	SYSTEM	(\$608.00)				
					5	Jun 15, 2023	SYSTEM	\$608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user collie1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
					5	Jun 15, 2023	SYSTEM	(\$608.00)				
					- Total				\$0.00			
	Material - Total				\$0.00							
	0400 - Total				\$0.00							
	0440	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	Jun 2, 2023	SYSTEM	\$8,053.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user stottt1 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
					4	Jun 2, 2023	SYSTEM	(\$8,053.05)				
					5	Jun 15, 2023	SYSTEM	\$8,053.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user collie1 overriding Payment Estimate Exception 25 on the current Payment Estimate.			
					5	Jun 15, 2023	SYSTEM	(\$8,053.05)				
6					Jul 17, 2023	SYSTEM	\$8,053.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stottt1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
6					Jul 17, 2023	SYSTEM	(\$8,053.05)					
- Total					\$0.00							
Material - Total					\$0.00							
Other Item Adjustment					REFL			4	Jun 2, 2023	stottt1	(\$1,610.61)	20% deduct until retroreflectivity completed
								6	Jul 17, 2023	stottt1	\$443.52	Reflectivity Testing 100% @ 105%
	REFL - Total							(\$1,167.09)				
Other Item Adjustment - Total				(\$1,167.09)								



## Line Item Adjustments by Estimate

Jul 19, 2023

Contract ID: 221021-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3465	<b>0440 - Total</b>							<b>(\$1,167.09)</b>	
	0450	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	Jun 2, 2023	SYSTEM	\$2,204.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user stottt1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					4	Jun 2, 2023	SYSTEM	(\$2,204.72)	
					5	Jun 15, 2023	SYSTEM	\$2,204.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user collie1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					5	Jun 15, 2023	SYSTEM	(\$2,204.72)	
					6	Jul 17, 2023	SYSTEM	\$2,204.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stottt1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					6	Jul 17, 2023	SYSTEM	(\$2,204.72)	
				<b>- Total</b>				<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
			Other Item Adjustment	REFL	4	Jun 2, 2023	stottt1	(\$440.94)	20% deduct until retroreflectivity completed
					6	Jul 17, 2023	stottt1	\$64.87	Reflectivity Testing 40.4% @ 100% 59.6% @ 105%
				<b>REFL - Total</b>				<b>(\$376.07)</b>	
			<b>Other Item Adjustment - Total</b>					<b>(\$376.07)</b>	
	<b>0450 - Total</b>							<b>(\$376.07)</b>	
	0470	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	4	Jun 2, 2023	SYSTEM	(\$127.65)	
					<b>Overrun - Total</b>				<b>(\$127.65)</b>
	<b>Overrun - Total</b>							<b>(\$127.65)</b>	
	<b>0470 - Total</b>							<b>(\$127.65)</b>	
<b>J9S3465 - Total</b>								<b>(\$47,566.10)</b>	
<b>Overall - Total</b>								<b>(\$92,241.96)</b>	



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## Contract Adjustments for Contract - 221021-H05

There are no contract adjustments to display for this contract.