



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

Report Generated on September 18, 2024

Pay Estimate Created Date: September 16, 2024

Progress Estimate Number 4	Contract ID	230616-H02	Pay Period Start	September 2, 2024	Original Contract Amount	\$4,142,000.00
	Prime Contractor	Pace Construction Company, LLC	Pay Period End	September 15, 2024	Net Change Order Amount	\$0.00
					Current Contract Amount	\$4,142,000.00

Approval Date		By User
September 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	plottk1
September 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	plottk1
September 17, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2024	November 1, 2024		72.60%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	July 12, 2023	July 12, 2023	
Letting Date	June 16, 2023	June 16, 2023	
Notice to Proceed Date	August 14, 2023	August 14, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
230616-H02			
Total Posted Items Pay	\$1,204,965.66	\$1,802,031.03	\$3,006,996.69
Gross Item Adjustments	(\$146,620.07)	\$152,491.00	\$5,870.93
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
Contract Total Payable This Estimate:	\$1,058,345.59	\$1,954,522.03	\$3,012,867.62

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3525	0150	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$25.000	44	\$1,100.00
	0160	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	EA	\$1,200.000	2	\$2,400.00
	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	100,827	\$13,107.51
	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	31,760	\$4,128.80
	0260	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$36.000	50	\$1,800.00
	0270	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	EA	\$4,200.000	4	\$16,800.00
	0280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,200.000	4	\$12,800.00
Project J9S3525 - Total							\$52,136.31
J9S3826	0360	2022010	REMOVAL OF IMPROVEMENTS	LS	\$35,000.000	-0.224	(\$7,840.00)
	0370	2071000	LINEAR GRADING CLASS 1	STA	\$712.000	1	\$712.00
	0380	2159903	MISC.MODIFIED SHAPING SLOPES CLASS III	LF	\$14.000	480	\$6,720.00
	0410	4011208	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	TONS	\$80.000	12,182.1	\$974,568.00
	0420	4071005	TACK COAT	GAL	\$3.000	9,694	\$29,082.00



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						Current Contract Amount

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3826	0450	6113010	FURNISHING TYPE 1 ROCK BLANKET	CUYD	\$46.000	89	\$4,094.00
	0460	6113030	PLACING TYPE 1 ROCK BLANKET	CUYD	\$32.000	89	\$2,848.00
	0710	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$5.450	13,602.79	\$74,135.21
	0720	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$5.450	3,048.3	\$16,613.24
	0730	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$4.300	133	\$571.90
	0800	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$30.000	537.5	\$16,125.00
	0810	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$4,000.000	4	\$16,000.00
	0830	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,200.000	6	\$19,200.00
Project J9S3826 - Total							\$1,152,829.35
Overall - Total							\$1,204,965.66

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
J9S3525	0040	MISC.	Material			-5,920.72	\$36.00	(\$213,145.92)
	0040	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	5,920.72	\$36.00	\$213,145.92
	0050	GRAVEL (A) OR CRUSHED STONE (B)	Material			-243	\$2.50	(\$607.50)
	0050	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	243	\$2.50	\$607.50
	0070	TACK COAT	Material			-8,626	\$3.00	(\$25,878.00)
	0070	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	8,626	\$3.00	\$25,878.00
	0100	CONSTRUCTION SIGNS	Material			-636	\$6.25	(\$3,975.00)
	0100	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	636	\$6.25	\$3,975.00
	0130	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-2	\$3,000.00	(\$6,000.00)
	0130	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	2	\$3,000.00	\$6,000.00



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Progress Estimate Number 4	Contract ID 230616-H02	Pay Period Start September 2, 2024	Original Contract Amount \$4,142,000.00
Prime Contractor Pace Construction Company, LLC	Pay Period End September 15, 2024	Net Change Order Amount \$0.00	Current Contract Amount \$4,142,000.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3525		RETAINED						
	0150	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-44	\$25.00	(\$1,100.00)
	0150	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	44	\$25.00	\$1,100.00
	0160	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material			-2	\$1,200.00	(\$2,400.00)
	0160	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	2	\$1,200.00	\$2,400.00
	0170	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-100,827	\$0.13	(\$13,107.51)
	0170	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	100,827	\$0.13	\$13,107.51
	0170	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Other	Holding 10% until reflectivity has been performed. $(10\%)*(100,087\text{-ft})*(\$0.13) = \$1,310.75$ 7,667 LF has not been paid and will be held until a determination is made in regard to paint being applied on asphalt that was paved over grass and is causing the paint to fall due to asphalt failing.			(\$1,310.75)
	0180	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-31,760	\$0.13	(\$4,128.80)
	0180	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	31,760	\$0.13	\$4,128.80
	0180	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Other	Holding 10% until reflectivity has been performed. $(10\%)*(31760\text{-ft})*(\$0.13) = -\$412.88$			(\$412.88)
	0260	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Other Item Adjustment	Stockpiled Materials Closure	Closing Stockpile. Valtir, LLC Invoice Number HS789673			(\$834.00)
	0270	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Other Item Adjustment	Stockpiled Materials Closure	Closing Stockpile. Valtir, LLC Invoice Number HS789673			(\$7,900.00)
	0280	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-4	\$3,200.00	(\$12,800.00)
	0280	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	4	\$3,200.00	\$12,800.00



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			Current Contract Amount \$4,142,000.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3525					Adjustment (0019) due to user brophm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
	0280	TYPE A CRASHWORTHY END TERMINAL (MASH)	Other Item Adjustment	Stockpiled Materials Closure	Closing Stockpile. Valtir, LLC Invoice Number HS789673			(\$7,500.00)
J9S3826	0370	LINEAR GRADING CLASS 1	Overrun			-1	\$712.00	(\$712.00)
	0380	MISC.	Material			-1,200	\$14.00	(\$16,800.00)
	0380	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,200	\$14.00	\$16,800.00
	0410	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	471.8	(\$0.40)	(\$186.40)
	0410	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	562.3	(\$0.40)	(\$222.15)
	0410	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,335.2	(\$0.40)	(\$527.51)
	0410	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,345.6	(\$0.40)	(\$531.62)
	0410	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,183.7	(\$0.40)	(\$862.74)
	0410	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,617.2	(\$0.40)	(\$638.92)
	0410	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,519	(\$0.40)	(\$995.21)
	0410	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,147.3	(\$0.40)	(\$848.36)
	0410	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	Material			-12,182.1	\$80.00	(\$974,568.00)
	0410	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	12,182.1	\$80.00	\$974,568.00
	0410	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	For 12,182.1 tons using SL24-11 mix with 4.4% AC			(\$38,190.88)
	0420	TACK COAT	Material			-9,694	\$3.00	(\$29,082.00)
	0420	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	9,694	\$3.00	\$29,082.00
	0450	FURNISHING TYPE 1 ROCK BLANKET	Overrun			-89	\$46.00	(\$4,094.00)
	0450	FURNISHING TYPE 1 ROCK BLANKET	Material			-537	\$46.00	(\$24,702.00)
	0450	FURNISHING TYPE 1 ROCK BLANKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	537	\$46.00	\$24,702.00



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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
J9S3826	0460	PLACING TYPE 1 ROCK BLANKET	Overrun			-89	\$32.00	(\$2,848.00)
	0470	CONSTRUCTION SIGNS	Material			-252	\$6.25	(\$1,575.00)
	0470	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	252	\$6.25	\$1,575.00
	0520	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-2	\$3,000.00	(\$6,000.00)
	0520	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	2	\$3,000.00	\$6,000.00
	0710	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun			-1,386	\$5.45	(\$7,553.70)
	0710	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun			-1,230.1	\$5.45	(\$6,704.05)
	0730	PERMANENT EROSION CONTROL GEOTEXTILE	Overrun			-133	\$4.30	(\$571.90)
	0730	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-1,164	\$4.30	(\$5,005.20)
	0730	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	1,164	\$4.30	\$5,005.20
	0800	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Other Item Adjustment	Stockpiled Materials Closure	Closing Stockpile. Valtir, LLC Invoice Number HS789673			(\$22,935.00)
	0810	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Other Item Adjustment	Stockpiled Materials Closure	Closing Stockpile. Valtir, LLC Invoice Number HS789673			(\$15,120.00)
	0820	MGS END ANCHOR	Material			-4	\$1,600.00	(\$6,400.00)
	0820	MGS END ANCHOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	4	\$1,600.00	\$6,400.00
	0820	MGS END ANCHOR	Other Item Adjustment	Stockpiled Materials Closure	Closing out stockpile. Valtir, LLC Invoice Number HS789673			(\$2,620.00)
	0830	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-15	\$3,200.00	(\$48,000.00)
	0830	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overriding Payment Estimate Exception 10	15	\$3,200.00	\$48,000.00



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					Current Contract Amount	\$4,142,000.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3826					on the current Payment Estimate.			
	0830	TYPE A CRASHWORTHY END TERMINAL (MASH)	Other Item Adjustment	Stockpiled Materials Closure	Closing out stockpile. Valtir, LLC Invoice Number HS789673			(\$22,500.00)
Total								(\$146,620.07)



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Project Details**

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3525	FAS S703(37)	Resurface	91	SCOTT	from Route P in Stoddard County to Route C in Scott County near Morley
J9S3826	FAS S705(002)	Resurface and ADA improvements	W	CAPE GIRARDEAU	from Route 177 to Route 61 near Cape Girardeau

Totals by Job Numbers				
J9S3525		This Estimate	Previous	To Date
	Posted Item Pay	\$52,136.31	\$1,582,330.09	\$1,634,466.40
	Gross Item Adjustments	(\$17,957.63)	\$89,316.00	\$71,358.37
	Gross Item Pay	\$34,178.68	\$1,671,646.09	\$1,705,824.77
	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
J9S3826		This Estimate	Previous	To Date
	Posted Item Pay	\$1,152,829.35	\$219,700.94	\$1,372,530.29
	Gross Item Adjustments	(\$128,662.44)	\$63,175.00	(\$65,487.44)
	Gross Item Pay	\$1,024,166.91	\$282,875.94	\$1,307,042.85
	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



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Exceptions**

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3826, Item 2159903, Project Item Line Number 0380, Material Set 215990396, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3525, Item 3049910, Project Item Line Number 0040, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3525, Item 3049910, Project Item Line Number 0040, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3525, Item 3105003, Project Item Line Number 0050, Material Set 310500396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3826, Item 4011208, Project Item Line Number 0410, Material Set 401120896, Material 0401BPPMBP..2 - Plant Mix for Bit Pavement BP-2, Acceptance Action Generic AspLow is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3525, Item 4071005, Project Item Line Number 0070, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3826, Item 4071005, Project Item Line Number 0420, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3826, Item 6061080, Project Item Line Number 0820, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect Cl A Type 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3525, Item 6063014, Project Item Line Number 0280, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3826, Item 6063014, Project Item Line Number 0830, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3826, Item 6113010, Project Item Line Number 0450, Material Set 611301096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3525, Item 6161005, Project Item Line Number 0100, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3826, Item 6161005, Project Item Line Number 0470, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3525, Item 6161098A, Project Item Line Number 0130, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3826, Item 6161098A, Project Item Line Number 0520, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3525, Item 6200015, Project Item Line Number 0150, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3525, Item 6200033, Project Item Line Number 0160, Material Set 620003396, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3525, Item 6206000C, Project Item Line Number 0170, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3525, Item 6206000C, Project Item Line Number 0170, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3525, Item 6206001C, Project Item Line Number 0180, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3525, Item 6206001C, Project Item Line Number 0180, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3826, Item 6240103A, Project Item Line Number 0730, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Item Overrun: Contract 230616-H02, Contract Project J9S3826, Project Item Line Number 0370, Contract Line Item Number 0370, Item 2071000, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230616-H02, Contract Project J9S3826, Project Item Line Number 0450, Contract Line Item Number 0450, Item 6113010, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230616-H02, Contract Project J9S3826, Project Item	No Remark was entered by Engineer	brophm1	Acknowledged



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on September 18, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Line Number 0460, Contract Line Item Number 0460, Item 6113030, Minor Item.			
Estimate Exception Type: Item Overrun: Contract 230616-H02, Contract Project J9S3826, Project Item Line Number 0710, Contract Line Item Number 0710, Item 6221001, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230616-H02, Contract Project J9S3826, Project Item Line Number 0730, Contract Line Item Number 0730, Item 6240103A, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230616-H02, Contract Project J9S3525, Project Item Line Number 0040, Contract Line Item Number 0040, Item 3049910, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230616-H02, Contract Project J9S3525, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4020520, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230616-H02, Contract Project J9S3525, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6221001, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged



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

Report Generated on September 18, 2024

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230616-H02	J9S3525	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$34,233.06	\$0.00
		0001	0020	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	4.00	0.00	4.00	STA	0.00	\$1,455.00	\$0.00
		0001	0030	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	200.00	0.00	200.00	LF	0.00	\$14.00	\$0.00
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,986.80	0.00	3,986.80	TONS	5,920.72	\$36.00	\$213,145.92
		0001	0050	3105003	GRAVEL (A) OR CRUSHED STONE (B)	243.00	0.00	243.00	SQYD	243.00	\$2.50	\$607.50
		0001	0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10,693.10	0.00	10,693.10	TONS	11,191.80	\$92.00	\$1,029,645.60
		0001	0070	4071005	TACK COAT	10,987.00	0.00	10,987.00	GAL	8,626.00	\$3.00	\$25,878.00
		0001	0080	6083004	4 IN. CONCRETE MEDIAN STRIP	198.40	0.00	198.40	SQYD	0.00	\$92.36	\$0.00
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$500.00	\$0.00
		0001	0100	6161005	CONSTRUCTION SIGNS	1,467.00	0.00	1,467.00	SQFT	636.00	\$6.25	\$3,975.00
		0001	0104	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$60.00	\$0.00
		0001	0106	6161025	CHANNELIZER (TRIM LINE)	40.00	0.00	40.00	EA	0.00	\$20.00	\$0.00
		0001	0110	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		0001	0120	6161070	TUBULAR MARKER	50.00	0.00	50.00	EA	0.00	\$110.00	\$0.00
		0001	0130	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0134	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	650.00	0.00	650.00	LF	0.00	\$60.00	\$0.00
		0001	0136	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,300.00	0.00	1,300.00	LF	0.00	\$10.00	\$0.00
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$215,000.00	\$215,000.00
		0001	0150	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	44.00	0.00	44.00	LF	44.00	\$25.00	\$1,100.00
		0001	0160	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0001	0163	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	2,250.00	0.00	2,250.00	LF	0.00	\$2.50	\$0.00
		0001	0165	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	6,000.00	0.00	6,000.00	LF	0.00	\$2.50	\$0.00
		0001	0167	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	66.00	0.00	66.00	LF	0.00	\$5.00	\$0.00
		0001	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	108,494.00	0.00	108,494.00	LF	100,827.00	\$0.13	\$13,107.51
		0001	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	31,760.00	0.00	31,760.00	LF	31,760.00	\$0.13	\$4,128.80
		0001	0190	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,066.00	0.00	1,066.00	LF	0.00	\$1.00	\$0.00
		0001	0195	6207001	PAVEMENT MARKING REMOVAL	3,600.00	0.00	3,600.00	LF	0.00	\$0.50	\$0.00
		0001	0200	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,692.00	0.00	3,692.00	SQYD	4,128.40	\$9.30	\$38,394.12
		0001	0210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,526.00	0.00	3,526.00	SQYD	3,281.80	\$7.75	\$25,433.95
		0001	0220	7250318A	18 IN. PIPE GROUP B	50.00	0.00	50.00	LF	50.00	\$106.00	\$5,300.00
		0001	0230	7250324A	24 IN. PIPE GROUP B	50.00	0.00	50.00	LF	50.00	\$112.00	\$5,600.00
		0001	0240	7250336A	36 IN. PIPE GROUP B	75.00	0.00	75.00	LF	75.00	\$124.00	\$9,300.00
		0001	0250	7250348A	48 IN. PIPE GROUP B	25.00	0.00	25.00	LF	25.00	\$162.00	\$4,050.00
		0001	0255	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	0.00	\$13,000.00	\$0.00
		0010	0260	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	50.00	0.00	50.00	LF	50.00	\$36.00	\$1,800.00
		0010	0270	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	4.00	\$4,200.00	\$16,800.00
		0010	0280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,200.00	\$12,800.00
		0010	0290	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	12.00	0.00	12.00	EA	0.00	\$28,600.00	\$0.00
		0040	0300	9031270A	2 IN. PSST POST - 12 GA.	18.00	0.00	18.00	LF	0.00	\$30.00	\$0.00
		0040	0310	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	2.00	0.00	2.00	EA	0.00	\$200.00	\$0.00
		0040	0320	9035004A	SH-FLAT SHEET	18.00	0.00	18.00	SQFT	0.00	\$36.00	\$0.00
		0070	0330	7039902	MISC.BARRIER END MODIFICATION	4.00	0.00	4.00	EA	0.00	\$9,500.00	\$0.00
		0071	0340	7039902	MISC.BARRIER END MODIFICATION	4.00	0.00	4.00	EA	0.00	\$9,500.00	\$0.00



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

Report Generated on September 18, 2024

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230616-H02	J9S3525	0072	0350	7039902	MISC.BARRIER END MODIFICATION	4.00	0.00	4.00	EA	0.00	\$9,500.00	\$0.00
Project J9S3525 - Total Value Posted to Date as of Report Generated Date												\$1,634,466.40
J9S3826	0001	0360	2022010		REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.78	\$35,000.00	\$27,160.00
	0001	0370	2071000		LINEAR GRADING CLASS 1	5.80	0.00	5.80	STA	6.80	\$712.00	\$4,841.60
	0001	0380	2159903		MISC.MODIFIED SHAPING SLOPES CLASS III	1,200.00	0.00	1,200.00	LF	1,200.00	\$14.00	\$16,800.00
	0001	0390	3049910		MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,707.90	0.00	1,707.90	TONS	0.00	\$39.00	\$0.00
	0001	0400	3105002		GRAVEL (A) OR CRUSHED STONE (B)	37.00	0.00	37.00	TONS	0.00	\$16.00	\$0.00
	0001	0410	4011208		BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	15,822.60	0.00	15,822.60	TONS	12,182.10	\$80.00	\$974,568.00
	0001	0420	4071005		TACK COAT	13,320.00	0.00	13,320.00	GAL	9,694.00	\$3.00	\$29,082.00
	0001	0430	4134000		BITUMINOUS FOG SEAL	11,133.00	0.00	11,133.00	GAL	0.00	\$3.05	\$0.00
	0001	0440	6081012		TRUNCATED DOMES	40.00	0.00	40.00	SQFT	0.00	\$44.00	\$0.00
	0001	0450	6113010		FURNISHING TYPE 1 ROCK BLANKET	448.00	0.00	448.00	CUYD	537.00	\$46.00	\$24,702.00
	0001	0460	6113030		PLACING TYPE 1 ROCK BLANKET	448.00	0.00	448.00	CUYD	537.00	\$32.00	\$17,184.00
	0001	0470	6161005		CONSTRUCTION SIGNS	1,288.00	0.00	1,288.00	SQFT	252.00	\$6.25	\$1,575.00
	0001	0480	6161008		ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$60.00	\$0.00
	0001	0490	6161025		CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$20.00	\$0.00
	0001	0500	6161030		TYPE III MOVEABLE BARRICADE	32.00	0.00	32.00	EA	0.00	\$150.00	\$0.00
	0001	0510	6161040		FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$750.00	\$0.00
	0001	0520	6161098A		CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	2.00	\$3,000.00	\$6,000.00
	0001	0530	6181000		MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$110,000.00	\$27,500.00
	0001	0540	6200006		PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	1,367.00	0.00	1,367.00	LF	0.00	\$3.00	\$0.00
	0001	0550	6200009		PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,629.00	0.00	1,629.00	LF	0.00	\$5.00	\$0.00
	0001	0560	6200015		PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	217.00	0.00	217.00	LF	0.00	\$25.00	\$0.00
	0001	0570	6200018		PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	308.00	0.00	308.00	LF	0.00	\$25.00	\$0.00
	0001	0580	6200021		PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$325.00	\$0.00
	0001	0590	6200051		PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	8.00	0.00	8.00	EA	0.00	\$500.00	\$0.00
	0001	0600	6205901A		4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	530.00	0.00	530.00	LF	0.00	\$1.00	\$0.00
	0001	0610	6205902A		6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,324.00	0.00	3,324.00	LF	0.00	\$1.00	\$0.00
	0001	0620	6206000C		4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	98,153.00	0.00	98,153.00	LF	0.00	\$0.13	\$0.00
	0001	0630	6206001C		4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	91,257.00	0.00	91,257.00	LF	0.00	\$0.13	\$0.00
	0001	0640	6207001		PAVEMENT MARKING REMOVAL	1,899.00	0.00	1,899.00	LF	0.00	\$0.50	\$0.00
	0001	0650	6207002		PAVEMENT MARKING REMOVAL (SYMBOLS)	4.00	0.00	4.00	EA	0.00	\$25.00	\$0.00
	0001	0660	6208076		4 IN TEMPORARY PAVEMENT MARKING PAINT	6,850.00	0.00	6,850.00	LF	0.00	\$1.05	\$0.00
	0001	0670	6209902		MISC.ISLAND TUBULAR MARKERS	16.00	0.00	16.00	EA	0.00	\$110.00	\$0.00
	0001	0680	6209902		MISC.TYPE 2 PREFORMED GROOVED TAPE 24 IN YIELD WHITE TRIANGLE	36.00	0.00	36.00	EA	0.00	\$50.00	\$0.00
	0001	0690	6209902		MISC.TYPE 2 PREFORMED GROOVED TAPE STRAIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
	0001	0700	6209902		MISC.TYPE 2 PREFORMED GROOVED TAPE STRAIGHT/LEFT ARROW	4.00	0.00	4.00	EA	0.00	\$350.00	\$0.00
	0001	0710	6221001		COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	12,570.00	0.00	12,570.00	SQYD	15,186.10	\$5.45	\$82,764.24
	0001	0720	6224010		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,563.00	0.00	6,563.00	SQYD	4,348.30	\$5.45	\$23,698.24
	0001	0730	6240103A		PERMANENT EROSION CONTROL GEOTEXTILE	1,031.00	0.00	1,031.00	SQYD	1,164.00	\$4.30	\$5,005.20
	0001	0740	6261000A		BITUMINOUS SHOULDER RUMBLE STRIP	799.80	0.00	799.80	STA	0.00	\$24.15	\$0.00
	0001	0750	6261001		BITUMINOUS CENTERLINE RUMBLE STRIP	152.50	0.00	152.50	STA	0.00	\$36.75	\$0.00
	0001	0760	7250418		18 IN. PIPE GROUP C	10.00	0.00	10.00	LF	0.00	\$109.00	\$0.00



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

Report Generated on September 18, 2024

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230616-H02	J9S3826	0001	0770	7250424	24 IN. PIPE GROUP C	10.00	0.00	10.00	LF	0.00	\$115.00	\$0.00
		0001	0780	7261015	15 IN. PIPE GROUP A	12.00	0.00	12.00	LF	0.00	\$98.00	\$0.00
		0001	0790	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,140.00	\$0.00
		0010	0800	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,375.00	0.00	1,375.00	LF	1,375.00	\$30.00	\$41,250.00
		0010	0810	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	9.00	0.00	9.00	EA	9.00	\$4,000.00	\$36,000.00
		0010	0820	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	4.00	\$1,600.00	\$6,400.00
		0010	0830	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	15.00	0.00	15.00	EA	15.00	\$3,200.00	\$48,000.00
Project J9S3826 - Total Value Posted to Date as of Report Generated Date											\$1,372,530.28	
230616-H02 Overall - Total Value Posted to Date as of Report Generated Date											\$3,006,996.68	



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

Report Generated on September 18, 2024

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

Project: J9S3525

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
0150	6200015	PREF THERMO PVTM MARK, 24 IN WHIT	9/9/24	9/16/24	11.00	LF	Route 91 RR Crossing	26.382	LT	26.382	LT	Field Verified brophm1
				9/16/24	11.00	LF	Route 91 RR Crossing	26.382	RT	26.382	RT	Field Verified brophm1
				9/16/24	11.00	LF	Route 91 and Route 61 Intersection	28.102	RT	28.102	RT	Field Verified brophm1
				9/16/24	11.00	LF	Route 91 and Route P Intersection	27.571	LT	27.571	LT	Field Verified brophm1
0160	6200033	PREF THERMO PVTM MARK, R/R XING	9/9/24	9/16/24	1.00	EA	Route 91	26.268	RT	26.268	RT	Field Verified brophm1
				9/16/24	1.00	EA	Route 91	26.509	LT	26.509	LT	Field Verified brophm1
0170	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	9/9/24	9/16/24	100,827.00	LF	Route 91	17.922	LT/RT	27.571	LT/LT	Field Verified and Measured brophm1
0180	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	9/9/24	9/16/24	400.00	LF	Route 91	28.102	CL	28.828	CL	Solid Yellow Field Verified and Measured brophm1
				9/16/24	958.00	LF	Route 91	28.102	CL	28.828	CL	Inter Yellow Field Verified and Measured brophm1
				9/16/24	10,951.00	LF	Route 91	17.922	CL	27.571	CL	Inter Yellow Field Verified and Measured brophm1
				9/16/24	19,451.00	LF	Route 91	17.722	CL	27.571	CL	Solid Yellow Field Verified and Measured brophm1
0260	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	9/9/24	9/16/24	50.00	LF	Route 91 A5034 SB Approach	23.499	RT	23.499	RT	Field Verified brophm1
0270	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	9/9/24	9/16/24	1.00	EA	Route 91 A5034 NB Approach	23.499	LT	23.499	LT	Field Verified brophm1
				9/16/24	1.00	EA	Route 91 A5034 NB Depart	23.499	LT	23.499	LT	Field Verified brophm1
				9/16/24	1.00	EA	Route 91 A5034 SB Approach	23.499	RT	23.499	RT	Field Verified brophm1
				9/16/24	1.00	EA	Route 91 A5034 SB Depart	23.499	RT	23.499	RT	Field Verified brophm1
0280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9/9/24	9/16/24	1.00	EA	Route 91 A5034 NB Approach	23.499	LT	23.499	LT	Field Verified brophm1
				9/16/24	1.00	EA	Route 91 A5034 NB Depart	23.499	LT	23.499	LT	Field Verified brophm1
				9/16/24	1.00	EA	Route 91 A5034 SB Approach	23.499	RT	23.499	RT	Field Verified brophm1
				9/16/24	1.00	EA	Route 91 A5034 SB Depart	23.499	RT	23.499	RT	Field Verified brophm1

Project: J9S3826

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	
0360	2022010	REMOVAL OF IMPROVEMENTS	8/29/24	9/4/24	0.06	LS	Route W	8.787	LT	8.808	LT	Guardrail at Bridge A3947 brophm1	
				9/4/24	0.06	LS	Route W	8.855	RT	8.881	RT	Guardrail at Bridge A3947 brophm1	
				8/30/24	9/4/24	0.06	LS	Route W	8.849	LT	8.886	LT	Guardrail at Bridge A3947 brophm1
				9/3/24	9/9/24	0.06	LS	Route W	9.031	RT	9.118	RT	Guardrail at Bridge A3947 brophm1
				9/4/24	9/9/24	0.06	LS	Route W	501+49.36	RT	500+24.18	RT	Guardrail in the Rundabout. Field Verified brophm1
				9/8/24	9/16/24	-0.56	LS	Route W	8.778	RT	8.812	RT	Inspector Error
				9/16/24	9/16/24	0.06	LS	Route W	8.778	RT	8.812	RT	Inspector Error
0370	2071000	LINEAR GRADING CLASS 1	9/3/24	9/9/24	1.00	STA	Route W	6.211	LT	6.230	LT	Field Verified brophm1	
0380	2159903	MISC. SHAPING SLOPES	8/29/24	9/4/24	80.00	LF	Route W, Cape Girardeau County	7.787	LT	8.808	LT	Field Verified brophm1	
				9/4/24	80.00	LF	Route W, Cape Girardeau County	8.855	RT	8.808	RT	Field Verified brophm1	
				8/30/24	9/4/24	80.00	LF	Route W, Cape Girardeau County	8.849	RT	8.886	RT	Field Verified brophm1
				9/3/24	9/9/24	160.00	LF	Route W, Cape Girardeau County	9.031	RT	9.118	RT	Field Verified brophm1
0410	4011208	BIT. PAVEMENT MIXTURE PG70-22 (BP-2)	9/3/24	9/9/24	9.30	TONS	In Front of Islands Roundabout 1 (Special Sheet 5 of 6)	502+58.14	CL	501+00.00	CL	2(7')*(80')(1.75/12)/27 = 4.54CY (4.54 CY)(2.04 Ton/CY) = 9.3 Ton brophm1	
				9/9/24	19.00	TONS	Cut through Roundabout 1 (Special Sheet 5 of 6)	502+58.14	CL	501+00.00	CL	(75')*(22')(1.75/12)/27 = 9.32 CY (9.32 CY)(2.04 Ton/CY) = 19 Ton brophm1	
				9/9/24	41.70	TONS	Kingsway Dr Northbound Roundabout 1 (Special Sheet 5 of 6)	502+58.14	CL	501+00.00	CL	(158.14')*(24')(1.75/12)/27 = 20.50 CY (20.50 CY)(2.04 Ton/CY) = 41.7 Ton brophm1	
				9/9/24	129.30	TONS	Route W Northbound Roundabout 3 (Special Sheet 5 of 6)	497+42.46	CL	499+28.48	CL	(186')*(24')(1.75/12)/27 = 24.11 CY (24.11 CY)(2.04 Ton/CY) = 49.2 Ton brophm1 Tonnage for roundabout is over plan quantity. Refer to asphalt tickets and ticket tabs.	
				9/9/24	272.50	TONS	Mainline Route W	9.546	LT	9.227	LT	(0.319 mile)*(5280 ft/mile) = 1684.32 ft (1684.32')*(30')(1.5/12)/27 = 272.9 CY (272.9 CY)(2.04 Ton/CY) = 272.9 Ton (801.5 ton/mile/lane)/(0.319 mile) = 255.7 ton 272.9 ton - 255.7 ton = 17.1 tons over brophm1	
				9/4/24	9/9/24	133.90	TONS	Mainline Route W	9.546	RT	9.360	RT	(0.186 mile)*(5280 ft/mile) = 982.08 ft (982.08')*(30')(1.5/12)/27 = 136.4 CY (136.4 CY)(2.04 Ton/CY) = 278.3 Ton (801.5 ton/mile/lane)/(0.186 mile) = 149.1 ton 149.1 ton - 133.9 ton = 15.2 tons under brophm1
				9/9/24	428.40	TONS	Route W to Lexington Roundabout 1 (Special Sheet 5 of 6)	501+36	CL	9+59	CL	2(520')*(36')(1.75/12)/27 = 202.22 CY (202.22 CY)(2.04 Ton/CY) = 404.4 Ton Tonnage for roundabout is over plan quantity. Refer to asphalt tickets and ticket tabs. brophm1	
				9/5/24	9/10/24	667.60	TONS	Route W	9.227	LT	8.375	LT	(0.852 mile)*(5280 ft/mile) = 4498.56 ft (4498.56')*(15')(1.5/12)/27 = 312.4 CY (312.4 CY)(2.04 Ton/CY) = 637.3 Ton (801.5 ton/mile/lane)/(0.852 mile) = 682.9 ton 682.9 ton - 667.6 ton = 15.3 tons under brophm1
				9/10/24	667.60	TONS	Route W	9.360	RT	8.375	RT	(0.871 mile)*(5280 ft/mile) = 4598.88 ft (4598.88')*(15')(1.5/12)/27 = 319.37 CY (319.37 CY)(2.04 Ton/CY) = 651.5 Ton (801.5 ton/mile/lane)/(0.871 mile) = 698.1 ton 698.1 ton - 667.6 ton = 30.9 tons under brophm1	
				9/6/24	9/11/24	310.40	TONS	Route W	8.489	RT	8.074	RT	(0.415 mile)*(5280 ft/mile) = 2191.2 ft (2191.2')*(15')(1.5/12)/27 = 152.17 CY (152.17 CY)(2.04 Ton/CY) = 310.4 Ton brophm1
				9/11/24	1,035.20	TONS	Route W	8.375	LT	7.283	LT	(1.092 mile)*(5280 ft/mile) = 5765.76 ft (5765.76')*(15')(1.5/12)/27 = 400.4 CY (400.4 CY)(2.04 Ton/CY) = 816.8 Ton (801.5 ton/mile/lane)/(1.092 mile) = 875.2 ton 1035.2 ton - 875.2 ton = 160 tons over brophm1	



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

Report Generated on September 18, 2024

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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	
0410	4011208	BIT. PAVEMENT MIXTURE PG70-22 (BP-2)	9/9/24	9/16/24	57.40	TONS	Route W	5.345	CL		5.538	(0.096 mile)*(5280 ft/mile) = 506.88 ft (506.88)*(12)*(1.5/12)/27 = 28.16 CY (28.16 CY)/(2.04 Ton/CY) = 57.4 Ton brophm1	
			9/16/24	591.70	TONS	Route W	9.360	RT	8.375	RT	(0.791 mile)*(5280 ft/mile) = 4176.48 ft (4176.48)*(15)*(1.5/12)/27 = 290.03 CY (290.03 CY)/(2.04 Ton/CY) = 591.7 Ton (801.5 ton/mile/lane)/(0.791 mile) = 634 ton 634 ton - 591.7 ton = 42.3 tons under brophm1		
			9/16/24	1,534.60	TONS	Route W	7.283	LT	4.523	LT	(2.760 mile)*(5280 ft/mile) = 14572.8 ft (14572.8)*(12)*(1.5/12)/27 = 809.6 CY (809.6 CY)/(2.04 Ton/CY) = 1651.6 Ton (801.5 ton/mile/lane)/(0.852 mile) = 682.9 ton 1651.6 ton - 1534.6 ton = 117 tons under brophm1		
			9/10/24	9/11/24	1,617.20	TONS	Route W	7.283	RT	4.591	RT	(2.692 mile)*(5280 ft/mile) = 14213.76 ft (14213.76)*(12)*(1.5/12)/27 = 789.65 CY (789.65 CY)/(2.04 Ton/CY) = 1610.9 Ton Over 6.3 tons for irregularities. brophm1	
			9/11/24	9/12/24	2,519.00	TONS	Route W	4.505	LT	0.793	LT	(3.712 mile)*(5280 ft/mile) = 19599.36 ft (19599.36)*(13)*(1.5/12)/27 = 1179.59 CY (1179.59 CY)/(2.04 Ton/CY) = 2359.2 Ton 159.8 tons for irregularities. brophm1	
			9/12/24	9/16/24	2,147.30	TONS	Route W	4.591	RT	1.923	RT	(2.668 mile)*(5280 ft/mile) = 14067.04 ft (14067.04)*(13)*(1.5/12)/27 = 847.83 CY (847.83 CY)/(2.04 Ton/CY) = 1729.6 Ton 50 ton/mile for rutting * 2.668 mile = 133.4 tons 133.4 + 1729.6 = 1863 tons 284.3 tons over due to rutting. brophm1	
0420	4071005	TACK COAT	9/3/24	9/9/24	436.00	GAL	Roundabout and Mainline Route W	9.532	LT		8.852	LT	Field Verified brophm1
			9/4/24	9/9/24	484.00	GAL	Roundabout and Mainline Route W	9.546	RT	9.360	RT	Field Verified brophm1	
			9/5/24	9/10/24	1,113.00	GAL	Roundabout and Mainline Route W	9.227	LT/RT	8.375	LT/RT	Field Verified brophm1	
			9/6/24	9/11/24	1,162.00	GAL	Mainline Route W	8.489	LT/RT	7.283	LT/RT	Field Verified brophm1	
			9/9/24	9/16/24	1,985.00	GAL	Roundabout and Mainline Route W	8.074	LT/RT	5.523	LT/RT	Field Verified brophm1	
			9/10/24	9/11/24	1,359.00	GAL	Route W	7.283	RT	4.591	RT	Field Verified brophm1	
			9/11/24	9/12/24	1,796.00	GAL	Route W	4.505	LT	0.793	LT	Field Verified brophm1	
			9/12/24	9/16/24	1,359.00	GAL	Route W	4.591	RT	1.923	RT	Field Verified brophm1	
0450	6113010	FURNISHING TYPE 1 ROCK BLANKET	9/3/24	9/9/24	89.00	CUYD	Route W	6.211	LT	6.230	LT	[(49)(16)(2) + 0.5(51.5)(16)(2)]/27 = 89 CY brophm1	
0460	6113030	PLACING TYPE 1 ROCK BLANKET	9/3/24	9/9/24	89.00	CUYD	Route W	6.211	LT	6.230	LT	[(49)(16)(2) + 0.5(51.5)(16)(2)]/27 = 89 CY brophm1	
0710	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	9/3/24	9/9/24	233.30	SQYD	Roundabout Kingsway Dr.	501+70.53	CL		502+58.03	CL	(87.50)*(24)/9 = 233.3 SY brophm1
			9/9/24	486.30	SQYD	Roundabout Lexington Ave.	8+67.11	CL	9+54.61	CL	(87.50)*(50)/9 = 486.3 SY brophm1		
			9/9/24	666.40	SQYD	Roundabout Route W	500+49.25	CL	501+36.76	CL	(87.50)*(88.54)/9 = 666.4 SY brophm1		
			9/4/24	9/9/24	2,750.00	SQYD	Route W Walden Dr. to Bridge A3947	8.811	CL	8.699	CL	(591.36)*(41.85)/9 = 2750 SY brophm1	
			9/9/24	4,146.80	SQYD	Roundabout Route W	0+00	CL	6+28.32	CL	(628.32)*(59.4)/9 = 4146.8 SY brophm1		
			9/5/24	9/10/24	1,230.09	SQYD	Route W Box Culvert N0791	8.419	CL	8.489	CL	(369)*(30)/9 = 1230.09 SY This milling was added so the guardrail at this location would be at proper height due to the barrier walls be lower than the 31-inch standard. brophm1	
			9/10/24	1,997.30	SQYD	Route W	7.210	CL	7.269	CL	(311.52)*(57.7)/9 = 1997.3 SY brophm1		
			9/10/24	2,092.60	SQYD	Route W	8.489	CL	8.534	CL	(237.6)*(79.27)/9 = 2092.6 SY brophm1		
			9/3/24	9/9/24	250.00	SQYD	Route W	9.532	CL	9.546	CL	(75)*(30)/9 = 250 SY brophm1	
			9/9/24	350.00	SQYD	Route W	8.852	CL	8.866	CL	(75)*(42)/9 = 350 SY brophm1		
0720	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9/4/24	9/9/24	250.00	SQYD	Route W	8.534	CL	8.548	CL	(75)*(30)/9 = 250 SY brophm1	
			9/9/24	258.30	SQYD	Route W	8.685	CL	8.699	CL	(75)*(31)/9 = 350 SY brophm1		
			9/5/24	9/10/24	250.00	SQYD	Route W	7.196	CL	7.210	CL	(75)*(30)/9 = 250 SY brophm1	
			9/10/24	250.00	SQYD	Route W	7.269	CL	7.283	CL	(75)*(30)/9 = 250 SY brophm1		
			9/10/24	250.00	SQYD	Route W	8.475	CL	8.489	CL	(75)*(30)/9 = 250 SY brophm1		
			9/10/24	250.00	SQYD	Route W	8.534	CL	8.548	CL	(75)*(30)/9 = 350 SY This milling was added so the guardrail at this location would be at proper height due to the barrier walls be lower than the 31-inch standard. brophm1		
			9/10/24	300.00	SQYD	Route W Driveways	9.227	LT/RT	8.375	LT/RT	27(50)*(2)/9 = 300 SY brophm1		
			9/6/24	9/11/24	540.00	SQYD	Route W Driveways	8.489	CL	7.500	CL	27(4)*(45)/9 = 540 SY brophm1	
			9/9/24	9/16/24	100.00	SQYD	Route W Driveways	8.074	CL	4.523	CL	15(2)*(30)/9 = 100 SY brophm1	
			0730	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	9/3/24	9/9/24	133.00	SQYD	Route W	6.211	LT	6.230
0800	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	8/29/24	9/4/24	25.00	LF	Route W, Cape Girardeau County	8.787	LT	8.808	LT	Field Verified brophm1	
			9/4/24	50.00	LF	Route W, Cape Girardeau County	8.855	RT	8.808	RT	Field Verified brophm1		
			8/30/24	9/4/24	87.50	LF	Route W, Cape Girardeau County	8.849	RT	8.886	RT	Field Verified brophm1	
			9/3/24	9/9/24	362.50	LF	Route W, Cape Girardeau County	9.031	RT	9.118	RT	Field Verified brophm1	
			9/4/24	9/9/24	12.50	LF	Route W, Cape Girardeau County	501+49.36	RT	500+24.18	RT	Field Verified brophm1	
0810	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	8/29/24	9/4/24	1.00	EA	Route W, Cape Girardeau County	8.787	LT	8.808	LT	Field Verified brophm1	



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0810	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	8/29/24	9/4/24	1.00	EA	Route W, Cape Girardeau County	8.855	RT	8.881	RT	Field Verified brophm1
			8/30/24	9/4/24	1.00	EA	Route W, Cape Girardeau County	8.849	RT	8.886	RT	Field Verified brophm1
			9/4/24	9/9/24	1.00	EA	Route W, Roundabout	501+49.36	RT	500+24.18	RT	Field Verified brophm1
0830	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8/29/24	9/4/24	1.00	EA	Route W, Cape Girardeau County	8.787	LT	8.808	LT	Field Verified brophm1
				9/4/24	1.00	EA	Route W, Cape Girardeau County	8.855	RT	8.881	RT	Field Verified brophm1
			8/30/24	9/4/24	1.00	EA	Route W, Cape Girardeau County	8.849	RT	8.886	RT	Field Verified brophm1
			9/3/24	9/9/24	2.00	EA	Route W, Cape Girardeau County	9.031	RT	9.118	RT	Field Verified brophm1
			9/4/24	9/9/24	1.00	EA	Route W, Cape Girardeau County	501+49.36	RT	500+24.18	RT	Field Verified brophm1

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post	
J9S3525	0100	August 15, 2024	332	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.1 N		Route CC	1.00	16.00			16.00	
				GO20-2 48x24 8.00 END ROAD WORK	17.922		Route 91	1.00	8.00		8.00		8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	17.936		Route 91	1.00	10.00		10.00		10.00
				WO8-12 48x48 16.00 NO CENTER LINE	18.165		Route 91	2.00	16.00		32.00		32.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	18.972		Route 91	1.00	12.00		12.00		12.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	9.978		Route P	1.00	16.00		16.00		16.00
				GO20-2 48x24 8.00 END ROAD WORK	4.715		Route C	1.00	8.00		8.00		8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	4.721		Route C	1	10.00		10.00		10.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	4.804		Route C	1.00	12.00		12.00		12.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	83.588		US Route 61	1.00	16.00		16.00		16.00
		WO8-12 48x48 16.00 NO CENTER LINE	19.800, 20.959, 21.706, 23.299, 25.521, 26.966, 27.488		Route 91	12.00	16.00		192.00		192.00		
		August 26, 2024	304	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	18.000 LT, 19.000 LT, 21.500 RT, 23.750 RT	Route 91	4.00	16.00		64.00		64.00	
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME	22.140	Route 91	1.00	4.50		4.50		4.50	
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	19.500 LT, 20.500 LT, 23.000 RT, 25.250 RT	Route 91	4.00	16.00		64.00		64.00	
				WO3-4 8x48 16.00 BE PREPARED TO STOP	19.000 LT, 20.000 LT, 22.500 RT, 24.750 RT	Route 91	4.00	16.00		64.00		64.00	
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR	18.861 RT, 19.162 LT, 19.861 LT, 21.589 LT, 22.160 RT	Route 91	5.00	8.75		43.75		43.75	
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	18.500 LT, 19.500 LT, 22.000 RT, 24.250 RT	Route 91	4.00	16.00		64.00		64.00	
0100 - Total												636.25	
J9S3826	0470	August 20, 2024	252	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	0.020, 9.327		Rt W	2.00	10.00			20.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	2.784 East, 2.981 East	Rt Y	2.00	16.00		32.00		32.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	2.461 East	Co Rd 620	1.00	16.00		16.00		16.00	
				WO8-12 48x48 16.00 NO CENTER LINE	2.016, 2.167, 0.245, 4.340, 5.493, 8.160, 6.018, 3.912	Rt W	8.00	16.00		128.00		128.00	
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	0.132, 9.327	Rt W	2.00	12.00		24.00		24.00	
				GO20-2 48x24 8.00 END ROAD WORK	0.09, 9.564	Rt W	2.00	8.00		16.00		16.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	9.554	Rt W	1.00	16.00		16.00		16.00	
				0470 - Total									



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 230616-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3525	0040	MISC. AGGREGATE FOR BASE	Material		3	Sep 3, 2024	SYSTEM	\$213,145.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					3	Sep 3, 2024	SYSTEM	(\$213,145.92)			
					4	Sep 16, 2024	SYSTEM	\$213,145.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					4	Sep 16, 2024	SYSTEM	(\$213,145.92)			
				- Total						\$0.00	
				Material - Total						\$0.00	
				Overrun	Overrun	3	Sep 3, 2024	SYSTEM	(\$69,621.12)		
				Overrun - Total						(\$69,621.12)	
				Overrun - Total						(\$69,621.12)	
				0040 - Total						(\$69,621.12)	
			0050	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	Sep 3, 2024	SYSTEM	\$607.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
							3	Sep 3, 2024	SYSTEM	(\$607.50)	
							4	Sep 16, 2024	SYSTEM	\$607.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
							4	Sep 16, 2024	SYSTEM	(\$607.50)	
						- Total					
	Material - Total								\$0.00		
	0050 - Total						\$0.00				
0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		2	Aug 16, 2024	SYSTEM	\$3,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				2	Aug 16, 2024	SYSTEM	(\$3,680.00)				
			- Total						\$0.00		
			Material - Total						\$0.00		
			Other Item Adjustment	ACAD	2	Aug 16, 2024	brophm1	(\$46.20)	The Contractor selected AC adjustment on the contract. Refer to the document called "230616-H02 J9S3525 Estimate 0002 AC_Index_Price_Adjustment_Hot_Mix_Aspalt_Ton" on eProjects for further information. brophm1		
					3	Sep 3, 2024	plotk1	(\$23,307.26)	For 11,151.80 tons using SL24-11 mix with 4.4% AC		
			ACAD - Total						(\$23,353.46)		
			Other Item Adjustment - Total						(\$23,353.46)		
			Overrun	Overrun	3	Sep 3, 2024	SYSTEM	(\$45,875.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			Overrun - Total						(\$45,875.43)		
	Overrun - Total						(\$45,875.43)				
	Price FUEL		2	Aug 16, 2024	SYSTEM	(\$0.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
			3	Sep 3, 2024	SYSTEM	(\$111.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
	- Total						(\$111.47)				
	Price FUEL - Total						(\$111.47)				
	0060 - Total						(\$69,340.36)				
0070	TACK COAT	Material		2	Aug 16, 2024	SYSTEM	\$294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				2	Aug 16, 2024	SYSTEM	(\$294.00)				



Line Item Adjustments by Estimate

Contract ID: 230616-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3525	0070	TACK COAT	Material		3	Sep 3, 2024	SYSTEM	\$25,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Sep 3, 2024	SYSTEM	(\$25,878.00)	
					4	Sep 16, 2024	SYSTEM	\$25,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Sep 16, 2024	SYSTEM	(\$25,878.00)	
					- Total				
	Material - Total						\$0.00		
	0070 - Total						\$0.00		
	0100	CONSTRUCTION SIGNS	Material		2	Aug 16, 2024	SYSTEM	\$2,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Aug 16, 2024	SYSTEM	(\$2,075.00)	
					3	Sep 3, 2024	SYSTEM	\$3,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Sep 3, 2024	SYSTEM	(\$3,975.00)	
					4	Sep 16, 2024	SYSTEM	\$3,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Sep 16, 2024	SYSTEM	(\$3,975.00)	
					- Total				
	Material - Total						\$0.00		
0100 - Total						\$0.00			
0130	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		2	Aug 16, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				2	Aug 16, 2024	SYSTEM	(\$6,000.00)		
				3	Sep 3, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				3	Sep 3, 2024	SYSTEM	(\$6,000.00)		
				4	Sep 16, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
				4	Sep 16, 2024	SYSTEM	(\$6,000.00)		
				- Total					
Material - Total						\$0.00			
0130 - Total						\$0.00			
0150	PREF THERMO PVMT MARK, 24 IN WHIT	Material		4	Sep 16, 2024	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
				4	Sep 16, 2024	SYSTEM	(\$1,100.00)		
				- Total					
Material - Total						\$0.00			
0150 - Total						\$0.00			
0160	PREF THERMO PVMT MARK, R/R XING	Material		4	Sep 16, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
				4	Sep 16, 2024	SYSTEM	(\$2,400.00)		
				- Total					



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 230616-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3525	0160	PREF THERMO PVMT MARK, R/R XING	Material - Total						\$0.00		
	0160 - Total								\$0.00		
	0170	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			4	Sep 16, 2024	SYSTEM	\$13,107.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
						4	Sep 16, 2024	SYSTEM	(\$13,107.51)		
					- Total					\$0.00	
					Material - Total					\$0.00	
			Other Item Adjustment	OTHR	4	Sep 16, 2024	brophm1	(\$1,310.75)	Holding 10% until reflectivity has been performed. (10%)*(100,087-ft)*(\$0.13) = \$1,310.75 7,667 LF has not been paid and will be held until a determination is made in regard to paint being applied on asphalt that was paved over grass and is causing the paint to fall due to asphalt failing.		
					OTHR - Total					(\$1,310.75)	
			Other Item Adjustment - Total					(\$1,310.75)			
	0170 - Total								(\$1,310.75)		
	0180	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			4	Sep 16, 2024	SYSTEM	\$4,128.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
						4	Sep 16, 2024	SYSTEM	(\$4,128.80)		
					- Total					\$0.00	
					Material - Total					\$0.00	
			Other Item Adjustment	OTHR	4	Sep 16, 2024	brophm1	(\$412.88)	Holding 10% until reflectivity has been performed. (10%)*(31760-ft)*(\$0.13) = -\$412.88		
					OTHR - Total					(\$412.88)	
			Other Item Adjustment - Total					(\$412.88)			
	0180 - Total								(\$412.88)		
	0200	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	3	Sep 3, 2024	SYSTEM	(\$4,058.52)			
				Overrun - Total					(\$4,058.52)		
			Overrun - Total						(\$4,058.52)		
	0200 - Total								(\$4,058.52)		
	0260	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Other Item Adjustment	STMC	4	Sep 16, 2024	brophm1	(\$834.00)	Closing Stockpile. Valtir, LLC Invoice Number HS789673		
				STMC - Total					(\$834.00)		
				STMI	1	Nov 1, 2023	brophm1	\$834.00	Initial Invoice Payment. Valtir, LLC Invoice Number HS789673		
			STMI - Total					\$834.00			
			Other Item Adjustment - Total						\$0.00		
	0260 - Total								\$0.00		
0270	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Other Item Adjustment	STMC	4	Sep 16, 2024	brophm1	(\$7,900.00)	Closing Stockpile. Valtir, LLC Invoice Number HS789673			
			STMC - Total					(\$7,900.00)			
			STMI	1	Nov 1, 2023	brophm1	\$7,900.00	Initial Invoice Payment. Valtir, LLC Invoice Number HS789673			
		STMI - Total					\$7,900.00				
		Other Item Adjustment - Total						\$0.00			
0270 - Total								\$0.00			
0280	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			4	Sep 16, 2024	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					4	Sep 16, 2024	SYSTEM	(\$12,800.00)			
				- Total					\$0.00		
		Material - Total					\$0.00				



Line Item Adjustments by Estimate

Contract ID: 230616-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3525	0280	TYPE A CRASHWORTHY END TERMINAL (MASH)	Other Item Adjustment	STMC	4	Sep 16, 2024	brophm1	(\$7,500.00)	Closing Stockpile. Valtir, LLC Invoice Number HS789673		
				STMC - Total						(\$7,500.00)	
				STMI	1	Nov 1, 2023	brophm1	\$7,500.00	Initial Invoice Payment. Valtir, LLC Invoice Number HS789673		
				STMI - Total						\$7,500.00	
				Other Item Adjustment - Total						\$0.00	
	0280 - Total						\$0.00				
	0290	TYPE C CRASHWORTHY END TERMINAL (MASH)	Other Item Adjustment	STMI	1	Nov 1, 2023	brophm1	\$216,102.00	Initial Invoice Payment. The Hoosier Company Invoice Number 15403		
				STMI - Total						\$216,102.00	
				Other Item Adjustment - Total						\$216,102.00	
	0290 - Total						\$216,102.00				
J9S3525 - Total								\$71,358.37			
J9S3826	0370	LINEAR GRADING CLASS 1	Overrun	Overrun	4	Sep 16, 2024	SYSTEM	(\$712.00)			
				Overrun - Total						(\$712.00)	
				Overrun - Total						(\$712.00)	
	0370 - Total						(\$712.00)				
	0380	MISC. SHAPING SLOPES	Material		3	Sep 3, 2024	SYSTEM	\$10,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	Sep 3, 2024	SYSTEM	(\$10,080.00)			
					4	Sep 16, 2024	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	Sep 16, 2024	SYSTEM	(\$16,800.00)			
				- Total						\$0.00	
	Material - Total						\$0.00				
0380 - Total						\$0.00					
0410	BIT. PAVEMENT MIXTURE PG70-22 (BP-2)	Material		4	Sep 16, 2024	SYSTEM	\$974,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				4	Sep 16, 2024	SYSTEM	(\$974,568.00)				
			- Total						\$0.00		
			Material - Total						\$0.00		
			Other Item Adjustment	ACAD	4	Sep 16, 2024	brophm1	(\$38,190.88)	For 12,182.1 tons using SL24-11 mix with 4.4% AC		
		ACAD - Total						(\$38,190.88)			
		Other Item Adjustment - Total						(\$38,190.88)			
		Price FUEL		4	Sep 16, 2024	SYSTEM	(\$4,812.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total						(\$4,812.91)		
		Price FUEL - Total						(\$4,812.91)			
0410 - Total								(\$43,003.79)			
0420	TACK COAT	Material		4	Sep 16, 2024	SYSTEM	\$29,082.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
				4	Sep 16, 2024	SYSTEM	(\$29,082.00)				
			- Total						\$0.00		
Material - Total						\$0.00					
0420 - Total						\$0.00					
0450	FURNISHING TYPE 1 ROCK BLANKET	Material		3	Sep 3, 2024	SYSTEM	\$20,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Contract ID: 230616-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3826	0450	FURNISHING TYPE 1 ROCK BLANKET	Material		3	Sep 3, 2024	SYSTEM	(\$20,608.00)				
					4	Sep 16, 2024	SYSTEM	\$24,702.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					4	Sep 16, 2024	SYSTEM	(\$24,702.00)				
										- Total	\$0.00	
										Material - Total	\$0.00	
					Overrun	Overrun	4	Sep 16, 2024	SYSTEM	(\$4,094.00)		
										Overrun - Total	(\$4,094.00)	
										Overrun - Total	(\$4,094.00)	
										0450 - Total	(\$4,094.00)	
				0460	PLACING TYPE 1 ROCK BLANKET	Overrun		4	Sep 16, 2024	SYSTEM	(\$2,848.00)	
											Overrun - Total	(\$2,848.00)
												Overrun - Total
										0460 - Total	(\$2,848.00)	
				0470	CONSTRUCTION SIGNS	Material		3	Sep 3, 2024	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
							3	Sep 3, 2024	SYSTEM	(\$1,575.00)		
	4	Sep 16, 2024	SYSTEM				\$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
	4	Sep 16, 2024	SYSTEM				(\$1,575.00)					
									- Total	\$0.00		
							Material - Total	\$0.00				
							0470 - Total	\$0.00				
	0520	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		3	Sep 3, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
				3	Sep 3, 2024	SYSTEM	(\$6,000.00)					
				4	Sep 16, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
				4	Sep 16, 2024	SYSTEM	(\$6,000.00)					
									- Total	\$0.00		
							Material - Total	\$0.00				
							0520 - Total	\$0.00				
	0710	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun		4	Sep 16, 2024	SYSTEM	(\$14,257.75)				
									Overrun - Total	(\$14,257.75)		
									Overrun - Total	(\$14,257.75)		
							0710 - Total	(\$14,257.75)				
	0730	PERMANENT EROSION CONTROL GEOTEXTILE	Material		3	Sep 3, 2024	SYSTEM	\$4,433.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
				3	Sep 3, 2024	SYSTEM	(\$4,433.30)					
				4	Sep 16, 2024	SYSTEM	\$5,005.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
				4	Sep 16, 2024	SYSTEM	(\$5,005.20)					
									- Total	\$0.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3826	0730	PERMANENT EROSION CONTROL GEOTEXTILE	Material - Total						\$0.00		
			Overrun	Overrun	4	Sep 16, 2024	SYSTEM	(\$571.90)			
			Overrun - Total						(\$571.90)		
			Overrun - Total						(\$571.90)		
			0730 - Total						(\$571.90)		
0800	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Other Item Adjustment	STMC	4	Sep 16, 2024	brophm1	(\$22,935.00)	Closing Stockpile. Valtir, LLC Invoice Number HS789673			
			STMC - Total						(\$22,935.00)		
			STMI	1	Nov 1, 2023	brophm1	\$22,935.00	Initial Invoice Payment. Valtir, LLC Invoice Number HS789673			
			STMI - Total						\$22,935.00		
			Other Item Adjustment - Total						\$0.00		
0800 - Total						\$0.00					
0810	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Other Item Adjustment	STMC	4	Sep 16, 2024	brophm1	(\$15,120.00)	Closing Stockpile. Valtir, LLC Invoice Number HS789673			
			STMC - Total						(\$15,120.00)		
			STMI	1	Nov 1, 2023	brophm1	\$15,120.00	Initial Invoice Payment. Valtir, LLC Invoice Number HS789673			
			STMI - Total						\$15,120.00		
			Other Item Adjustment - Total						\$0.00		
0810 - Total						\$0.00					
0820	MGS END ANCHOR	Material		3	Sep 3, 2024	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				3	Sep 3, 2024	SYSTEM	(\$6,400.00)				
				4	Sep 16, 2024	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				4	Sep 16, 2024	SYSTEM	(\$6,400.00)				
			- Total						\$0.00		
			Material - Total						\$0.00		
			Other Item Adjustment	STMC	4	Sep 16, 2024	brophm1	(\$2,620.00)	Closing out stockpile. Valtir, LLC Invoice Number HS789673		
				STMC - Total						(\$2,620.00)	
				STMI	1	Nov 1, 2023	brophm1	\$2,620.00	Initial Invoice Payment. Valtir, LLC Invoice Number HS789673		
				STMI - Total						\$2,620.00	
				Other Item Adjustment - Total						\$0.00	
0820 - Total						\$0.00					
0830	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		3	Sep 3, 2024	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
				3	Sep 3, 2024	SYSTEM	(\$28,800.00)				
				4	Sep 16, 2024	SYSTEM	\$48,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
				4	Sep 16, 2024	SYSTEM	(\$48,000.00)				
			- Total						\$0.00		
			Material - Total						\$0.00		
			Other Item Adjustment	STMC	4	Sep 16, 2024	brophm1	(\$22,500.00)	Closing out stockpile. Valtir, LLC Invoice Number HS789673		
				STMC - Total						(\$22,500.00)	
				STMI	1	Nov 1, 2023	brophm1	\$22,500.00	Initial Invoice Payment. Valtir, LLC Invoice Number HS789673		



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Contract ID: 230616-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3826	0830	TYPE A CRASHWORTHY END TERMINAL (MASH)	Other Item Adjustment	STMI - Total				\$22,500.00	
				Other Item Adjustment - Total				\$0.00	
				0830 - Total				\$0.00	
J9S3826 - Total								(\$65,487.44)	
Overall - Total								\$5,870.93	



Contract Adjustments for Contract - 230616-H02

There are no contract adjustments to display for this contract.