



**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 <b>2</b>	Contract ID	230818-A06	Pay Period Start	February 16, 2024	Original Contract Amount	\$12,268,585.82
	Prime Contractor	Herzog Contracting Corp.	Pay Period End	September 15, 2024	Net Change Order Amount	\$0.00
					Current Contract Amount	\$12,268,585.82

Approval Date		By User
September 17, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	burnsj6
September 17, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stronk1
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, 2025	November 1, 2025		9.95%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 7, 2023	September 7, 2023	
Letting Date	August 18, 2023	August 18, 2023	
Notice to Proceed Date	April 1, 2024	April 1, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
230818-A06			
Total Posted Items Pay	\$1,220,430.54	\$0.00	\$1,220,430.54
Gross Item Adjustments	\$0.00	\$91,812.69	\$91,812.69
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$1,220,430.54</b>	\$91,812.69	\$1,312,243.23

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1S3326	0430	4071005	TACK COAT	GAL	\$3.100	3,826	\$11,860.60
	0460	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$113.500	8,322.69	\$944,625.32
	0470	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$5.890	37,852.29	\$222,949.99
	0480	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	707	\$4,595.50
	0530	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.440	1,042.33	\$2,543.29
	0540	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$21.650	1,563.78	\$33,855.84
<b>Project J1S3326 - Total</b>							<b>\$1,220,430.54</b>
<b>Overall - Total</b>							<b>\$1,220,430.54</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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

Report Generated on September 18, 2024

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1S3325	FAF 59-1(41)	Resurface and ADA improvements	59	ATCHISON	from east of Rte. B to I-29 in Holt County and Iowa State line to Rte. 136 in Tarkio, from Rte. 136 east of Tarkio to Rte. 46 in Atchison County
J1S3326	FAF 59-1(43)	Resurface	59	HOLT	from Rte. 46 near Fairfax to 1.1 miles west of Rte. O near Oregon
J1S3329	FAF 159-1(18)	Resurface	159	HOLT	from Little Tarkio Creek to I-29 near Mound City

Totals by Job Numbers				
J1S3325		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$45,804.87	\$45,804.87
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$45,804.87</b>	<b>\$45,804.87</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
J1S3326		This Estimate	Previous	To Date
	Posted Item Pay	\$1,220,430.54	\$0.00	\$1,220,430.54
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$1,220,430.54</b>	<b>\$0.00</b>	<b>\$1,220,430.54</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
J1S3329		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$46,007.82	\$46,007.82
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$46,007.82</b>	<b>\$46,007.82</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on September 18, 2024

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on 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)		
230818-A06	J1S3325	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00		
		0001	0020	2153000	SHAPING SLOPES, CLASS III	21.00	0.00	21.00	100F	0.00	\$1,050.00	\$0.00		
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	51.00	0.00	51.00	TONS	0.00	\$65.00	\$0.00		
		0001	0040	4071005	TACK COAT	28,542.00	0.00	28,542.00	GAL	0.00	\$3.10	\$0.00		
		0001	0050	6081010	CONCRETE CURB RAMP	48.00	0.00	48.00	SQYD	0.00	\$350.00	\$0.00		
		0001	0060	6081012	TRUNCATED DOMES	100.00	0.00	100.00	SQFT	0.00	\$55.00	\$0.00		
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.00		
		0001	0080	6161005	CONSTRUCTION SIGNS	2,274.00	0.00	2,274.00	SQFT	0.00	\$6.50	\$0.00		
		0001	0090	6161010	RELOCATED SIGNS	429.00	0.00	429.00	SQFT	0.00	\$9.00	\$0.00		
		0001	0100	6161025	CHANNELIZER (TRIM LINE)	112.00	0.00	112.00	EA	0.00	\$18.00	\$0.00		
		0001	0110	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$2,950.00	\$0.00		
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$350,000.00	\$0.00		
		0001	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	220,832.00	0.00	220,832.00	LF	0.00	\$0.13	\$0.00		
		0001	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	143,462.00	0.00	143,462.00	LF	0.00	\$0.13	\$0.00		
		0001	0150	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	35.00	0.00	35.00	LF	0.00	\$5.00	\$0.00		
		0001	0160	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	12,303.00	0.00	12,303.00	SQYD	0.00	\$3.69	\$0.00		
		0001	0170	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,595.00	0.00	5,595.00	SQYD	0.00	\$8.99	\$0.00		
		0001	0180	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	513.00	0.00	513.00	STA	0.00	\$35.00	\$0.00		
		0001	0190	8061005	ROCK DITCH CHECK	906.00	0.00	906.00	LF	0.00	\$21.50	\$0.00		
		0001	0200	8061016	SEDIMENT REMOVAL	63.00	0.00	63.00	CUYD	0.00	\$30.00	\$0.00		
		0001	0210	8061019	SILT FENCE	1,164.00	0.00	1,164.00	LF	0.00	\$2.70	\$0.00		
		0002	0220	3049910	MISC.TYPE 1 AGGREGATE	6,145.00	0.00	6,145.00	TONS	0.00	\$54.00	\$0.00		
		0002	0230	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	18,027.70	0.00	18,027.70	TONS	0.00	\$114.25	\$0.00		
		0003	0240	2129900	MISC.SHOULDER GRADING	485.00	0.00	485.00	100F	0.00	\$122.19	\$0.00		
		0003	0250	3049910	MISC.TYPE 1 AGGREGATE	258.00	0.00	258.00	TONS	0.00	\$54.00	\$0.00		
		0003	0260	4011231	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	10,550.40	0.00	10,550.40	TONS	0.00	\$96.75	\$0.00		
		0003	0270	4011233	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-3)	63.70	0.00	63.70	TONS	0.00	\$198.25	\$0.00		
		0003	0280	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	5,093.30	0.00	5,093.30	TONS	0.00	\$100.75	\$0.00		
		0003	0290	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	34.40	0.00	34.40	TONS	0.00	\$1,650.00	\$0.00		
		0003	0300	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	156.40	0.00	156.40	SQYD	0.00	\$58.24	\$0.00		
		0004	0310	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	152.90	0.00	152.90	TONS	0.00	\$186.25	\$0.00		
		0004	0320	4071005	TACK COAT	278.00	0.00	278.00	GAL	0.00	\$3.10	\$0.00		
		0004	0330	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,780.00	0.00	2,780.00	SQYD	0.00	\$4.07	\$0.00		
		0010	0340	6061010	GUARDRAIL TYPE A	37.50	0.00	37.50	LF	0.00	\$25.50	\$0.00		
		0010	0350	6061060	MGS GUARDRAIL	1,637.50	0.00	1,637.50	LF	0.00	\$26.00	\$0.00		
		0010	0360	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00		
		0010	0370	6062100	BRIDGE ANCHOR SECTION (CURB TYPE)	3.00	0.00	3.00	EA	0.00	\$2,750.00	\$0.00		
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$3,200.00	\$0.00		
		0010	0390	6066610	END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00		
		<b>Project J1S3325 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>
		J1S3326	0001	0400	2129909	MISC.SHAPING SHOULDERS	2,934.00	0.00	2,934.00	STA	0.00	\$17.27	\$0.00	
				0410	3105002	GRAVEL (A) OR CRUSHED STONE (B)	7,950.00	0.00	7,950.00	TONS	0.00	\$43.00	\$0.00	
				0420	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	25,654.10	0.00	25,654.10	TONS	0.00	\$107.25	\$0.00	
0430	4071005			TACK COAT	33,639.00	0.00	33,639.00	GAL	4,562.00	\$3.10	\$14,111.20			



**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)
230818-A06	J1S3326	0001	0440	4134000	BITUMINOUS FOG SEAL	1,215.00	0.00	1,215.00	GAL	0.00	\$3.10	\$0.00
		0001	0450	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.00
		0001	0460	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	14,343.00	0.00	14,343.00	TONS	9,807.20	\$113.50	\$1,113,117.20
		0001	0470	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	63,966.30	0.00	63,966.30	SQYD	44,778.07	\$5.89	\$263,742.83
		0001	0480	6161005	CONSTRUCTION SIGNS	2,505.00	0.00	2,505.00	SQFT	707.00	\$6.50	\$4,595.50
		0001	0490	6161025	CHANNELIZER (TRIM LINE)	53.00	0.00	53.00	EA	0.00	\$18.00	\$0.00
		0001	0500	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$350,000.00	\$0.00
		0001	0510	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	349,980.00	0.00	349,980.00	LF	0.00	\$0.13	\$0.00
		0001	0520	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	381,083.00	0.00	381,083.00	LF	0.00	\$0.13	\$0.00
		0001	0530	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	20,144.00	0.00	20,144.00	SQYD	1,042.33	\$2.44	\$2,543.29
		0001	0540	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,878.00	0.00	1,878.00	SQYD	1,563.78	\$21.65	\$33,855.84
		0002	0550	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	251.30	0.00	251.30	TONS	0.00	\$130.25	\$0.00
		0002	0560	4071005	TACK COAT	462.00	0.00	462.00	GAL	0.00	\$3.10	\$0.00
		0002	0570	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4,620.00	0.00	4,620.00	SQYD	0.00	\$3.55	\$0.00
		<b>Project J1S3326 - Total Value Posted to Date as of Report Generated Date</b>										
J1S3329	J1S3329	0001	0580	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0001	0590	2153000	SHAPING SLOPES, CLASS III	15.00	0.00	15.00	100F	0.00	\$1,050.00	\$0.00
		0001	0600	3105002	GRAVEL (A) OR CRUSHED STONE (B)	2,300.00	0.00	2,300.00	TONS	0.00	\$45.00	\$0.00
		0001	0610	4011231	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	11,140.20	0.00	11,140.20	TONS	0.00	\$100.75	\$0.00
		0001	0620	4071005	TACK COAT	8,126.00	0.00	8,126.00	GAL	0.00	\$3.10	\$0.00
		0001	0630	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.00
		0001	0640	6161005	CONSTRUCTION SIGNS	1,292.00	0.00	1,292.00	SQFT	0.00	\$7.00	\$0.00
		0001	0650	6161025	CHANNELIZER (TRIM LINE)	41.00	0.00	41.00	EA	0.00	\$18.00	\$0.00
		0001	0660	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$111,000.00	\$0.00
		0001	0670	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	66,568.00	0.00	66,568.00	LF	0.00	\$0.13	\$0.00
		0001	0680	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	38,360.00	0.00	38,360.00	LF	0.00	\$0.13	\$0.00
		0001	0690	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,356.00	0.00	5,356.00	SQYD	0.00	\$6.48	\$0.00
		0010	0700	6061060	MGS GUARDRAIL	550.00	0.00	550.00	LF	0.00	\$26.00	\$0.00
		0010	0710	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	0.00	\$3,850.00	\$0.00
		0010	0720	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	0.00	\$3,200.00	\$0.00
<b>Project J1S3329 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>
<b>230818-A06 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,431,965.85</b>



**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: J1S3326

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
0430	4071005	TACK COAT	9/9/24	9/11/24	387.00	GAL	SB Edge Line repair	18.565		23.704		
			9/10/24	9/14/24	630.00	GAL	SB edge line repair	23.701		30.68		
			9/11/24	9/12/24	678.00	GAL	Edge Line repair.	30.68		36.958		
			9/12/24	9/14/24	775.00	GAL	SB Class C Repairs	37.050		45.080		
			9/13/24	9/14/24	775.00	GAL	Rte. 59 Southbound	45.080		52.511		This completes all Class C repairs to the Southbound Edge Line.
			9/14/24	9/16/24	581.00	GAL	Rte. 59 North bound Edge Line Repair	52.591		44.521		Southbound Log Miles used.
0460	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	9/9/24	9/11/24	999.64	TONS	SB Edge Line repair	18.565		23.704		
			9/10/24	9/14/24	1,202.19	TONS	Edge Line Repair SB	23.701		30.68		
			9/11/24	9/12/24	1,330.14	TONS	Edge Line repair.	30.68		36.958		
			9/12/24	9/14/24	1,799.03	TONS	SB Class C repairs	37.050		45.080		
			9/13/24	9/14/24	1,600.13	TONS	Rte. 59 Southbound	45.080		52.511		This completes all Class C repairs to the Southbound Edge Line.
			9/14/24	9/16/24	1,391.56	TONS	Rte. 59 Northbound Edge Line Repair	52.591		44.521		Southbound Log Miles used.
0470	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	9/9/24	9/11/24	4,249.62	SQYD	SB Edge Line Repair	18.565		23.704		
			9/10/24	9/14/24	5,987.56	SQYD	Edge Line Repair SB	23.701		30.68		
			9/11/24	9/12/24	6,020.22	SQYD	SB edge line repair	30.68		36.958		
			9/12/24	9/14/24	8,284.22	SQYD	SB Class C repairs	37.050		45.080		
			9/13/24	9/14/24	7,412.67	SQYD	Rte. 59 Southbound	45.080		52.511		This completes all Class C repairs to the Southbound Edge Line.
			9/14/24	9/16/24	5,898.00	SQYD	Rte. 59 Northbound Edge Line Repair	52.591		44.521		Southbound Log Miles used.
0480	6161005	CONSTRUCTION SIGNS	9/4/24	9/13/24	707.00	SQFT	J1S3326 signs put up	0				
0530	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	9/10/24	9/14/24	1,042.33	SQYD	Craig I29 overpass	0				
0540	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9/10/24	9/14/24	1,563.78	SQYD	various location around Craig Refer to mill log in e.projects.	0				

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

No Data Available



## Line Item Adjustments by Estimate

Contract ID: 230818-A06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1S3325	0340	GUARDRAIL TYPE A	Construction Stockpile STMI		1	Feb 16, 2024	SYSTEM	\$522.88	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$522.88	
			Construction Stockpile STMI - Total						\$522.88	
	0340 - Total								\$522.88	
	0350	MGS GUARDRAIL	Construction Stockpile STMI		1	Feb 16, 2024	SYSTEM	\$23,585.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$23,585.25	
			Construction Stockpile STMI - Total						\$23,585.25	
	0350 - Total								\$23,585.25	
	0360	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI		1	Feb 16, 2024	SYSTEM	\$749.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$749.00	
			Construction Stockpile STMI - Total						\$749.00	
	0360 - Total								\$749.00	
	0370	BRIDGE ANCHOR SECTION (CURB TYPE)	Construction Stockpile STMI		1	Feb 16, 2024	SYSTEM	\$4,525.35	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$4,525.35	
			Construction Stockpile STMI - Total						\$4,525.35	
0370 - Total								\$4,525.35		
0380	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Feb 16, 2024	SYSTEM	\$15,648.78	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						\$15,648.78		
		Construction Stockpile STMI - Total						\$15,648.78		
0380 - Total								\$15,648.78		
0390	END ANCHOR	Construction Stockpile STMI		1	Feb 16, 2024	SYSTEM	\$773.61	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						\$773.61		
		Construction Stockpile STMI - Total						\$773.61		
0390 - Total								\$773.61		
J1S3325 - Total								\$45,804.87		
J1S3329	0700	MGS GUARDRAIL	Construction Stockpile STMI		1	Feb 16, 2024	SYSTEM	\$7,923.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$7,923.50	
			Construction Stockpile STMI - Total						\$7,923.50	
	0700 - Total								\$7,923.50	
	0710	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	Feb 16, 2024	SYSTEM	\$17,219.28	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$17,219.28	
			Construction Stockpile STMI - Total						\$17,219.28	
	0710 - Total								\$17,219.28	
	0720	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Feb 16, 2024	SYSTEM	\$20,865.04	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$20,865.04	
			Construction Stockpile STMI - Total						\$20,865.04	
	0720 - Total								\$20,865.04	
	J1S3329 - Total								\$46,007.82	
	Overall - Total								\$91,812.69	



---

**Contract Adjustments for Contract - 230818-A06**

There are no contract adjustments to display for this contract.