



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

Report Generated on May 21, 2024

Pay Estimate Created Date: May 17, 2024

Progress Estimate Number 4	Contract ID 230915-B03 Prime Contractor Magruder Paving, LLC	Pay Period Start May 2, 2024 Pay Period End May 15, 2024	Original Contract Amount \$3,563,752.23 Net Change Order Amount \$0.00 Current Contract Amount \$3,563,752.23
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Approval Date	By User
May 17, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by bichsc1
May 17, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by baxtem1
May 20, 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		42.10%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time - J2S3408 West	July 13, 2024	July 13, 2024	54	
Awarded Date	October 12, 2023	October 12, 2023					
Letting Date	September 15, 2023	September 15, 2023					
Notice to Proceed Date	November 6, 2023	November 6, 2023					
Open to Traffic Date							
Work Began Date	April 30, 2024	April 30, 2024					

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
230915-B03			
Total Posted Items Pay	\$1,257,219.65	\$242,973.93	\$1,500,193.58
Gross Item Adjustments	(\$32,249.66)	\$19,944.88	(\$12,304.78)
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:	\$1,224,969.99	\$262,918.81	\$1,487,888.80

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2S3407	0060	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	-252	(\$1,512.00)
Project J2S3407 - Total							(\$1,512.00)
J2S3408	0160	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$106.450	72.64	\$7,732.53
	0170	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$86.280	13,154.64	\$1,134,982.34
	0180	4071005	TACK COAT	GAL	\$3.420	15,234	\$52,100.28
	0220	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	1,127.75	\$6,766.50
	0240	6181000	MOBILIZATION	LS	\$76,200.000	0.75	\$57,150.00
Project J2S3408 - Total							\$1,258,731.65
Overall - Total							\$1,257,219.65

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



**Missouri Department of Transportation
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Progress Estimate Number 4	Contract ID 230915-B03 Prime Contractor Magruder Paving, LLC	Pay Period Start May 2, 2024 Pay Period End May 15, 2024	Original Contract Amount \$3,563,752.23 Net Change Order Amount \$0.00 Current Contract Amount \$3,563,752.23
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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
J2S3408	0170	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,789.4	(\$1.89)	(\$3,380.32)
	0170	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,703.13	(\$1.89)	(\$3,217.35)
	0170	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,154.72	(\$1.89)	(\$2,181.36)
	0170	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,027.74	(\$1.89)	(\$3,830.56)
	0170	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	642.64	(\$1.89)	(\$1,214.00)
	0170	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,890.74	(\$1.89)	(\$3,571.76)
	0170	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,926.17	(\$1.89)	(\$3,638.69)
	0170	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,013.44	(\$1.89)	(\$1,914.47)
	0170	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,006.66	(\$1.89)	(\$1,901.66)
	0170	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Contract let in Sept 2023 (598.75). Work performed May 2024, April's price is used (580.00), difference is -18.75, tonnage is 13154.64, 3% virgin asphalt (-18.75)(13154.64*.03)=7399.485=>7399.49			(\$7,399.49)
Total								(\$32,249.66)



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

Report Generated on May 21, 2024

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2S3407	FAS-S203(22)	Seal coat	E	LINCOLN	from Route UU in Silex to Route 61
J2S3408	FAS S202(47)	Resurface	E	MONTGOMERY	from I-70 to Route UU in Silex

Totals by Job Numbers				
J2S3407		This Estimate	Previous	To Date
	Posted Item Pay	(\$1,512.00)	\$6,692.00	\$5,180.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	(\$1,512.00)	\$6,692.00	\$5,180.00
	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
J2S3408		This Estimate	Previous	To Date
	Posted Item Pay	\$1,258,731.65	\$236,281.93	\$1,495,013.58
	Gross Item Adjustments	(\$32,249.66)	\$19,944.88	(\$12,304.78)
	Gross Item Pay	\$1,226,481.99	\$256,226.81	\$1,482,708.80
	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 May 21, 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 May 21, 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)
230915-B03	J2S3407	0001	0010	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	20.80	0.00	20.80	TONS	0.00	\$268.21	\$0.00
		0001	0020	4071005	TACK COAT	40.00	0.00	40.00	GAL	0.00	\$3.42	\$0.00
		0001	0030	4091048	EMULSIFIED ASPHALT, SEAL COAT	21,990.00	0.00	21,990.00	GAL	0.00	\$3.16	\$0.00
		0001	0040	4094002	SEAL COAT AGGREGATE, GRADE A2	78,536.00	0.00	78,536.00	SQYD	0.00	\$1.11	\$0.00
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0060	6161005	CONSTRUCTION SIGNS	1,004.00	0.00	1,004.00	SQFT	0.00	\$6.00	\$0.00
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	10.00	\$18.00	\$180.00
		0001	0080	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$52,750.00	\$0.00
		0001	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	51,068.00	0.00	51,068.00	LF	0.00	\$0.15	\$0.00
		0001	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	18,496.00	0.00	18,496.00	LF	0.00	\$0.15	\$0.00
		0001	0120	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	384.00	0.00	384.00	SQYD	0.00	\$10.75	\$0.00
		0002	0130	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,700.00	0.00	5,700.00	SQFT	0.00	\$1.60	\$0.00
Project J2S3407 - Total Value Posted to Date as of Report Generated Date												\$5,180.00
J2S3408	0003	0140	2022010		REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$1,800.00	\$0.00
		0150	2153000		SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	0.00	\$1,600.00	\$0.00
		0160	3105002		GRAVEL (A) OR CRUSHED STONE (B)	852.00	0.00	852.00	TONS	72.64	\$106.45	\$7,732.53
		0170	4020521		BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	31,899.80	0.00	31,899.80	TONS	15,287.45	\$86.28	\$1,319,001.19
		0180	4071005		TACK COAT	36,372.00	0.00	36,372.00	GAL	17,888.00	\$3.42	\$61,176.96
		0190	4091048		EMULSIFIED ASPHALT, SEAL COAT	700.00	0.00	700.00	GAL	0.00	\$9.58	\$0.00
		0200	4094002		SEAL COAT AGGREGATE, GRADE A2	2,489.00	0.00	2,489.00	SQYD	0.00	\$7.75	\$0.00
		0210	6123000A		TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0220	6161005		CONSTRUCTION SIGNS	2,775.00	0.00	2,775.00	SQFT	1,319.75	\$6.00	\$7,918.50
		0230	6161025		CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$18.00	\$0.00
		0235	6161030		TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	0.00	\$300.00	\$0.00
		0240	6181000		MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$76,200.00	\$57,150.00
		0250	6206000C		4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	249,667.00	0.00	249,667.00	LF	0.00	\$0.13	\$0.00
		0260	6206001C		4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	258,901.00	0.00	258,901.00	LF	0.00	\$0.13	\$0.00
		0270	6221001		COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,093.00	0.00	6,093.00	SQYD	2,945.00	\$4.02	\$11,838.90
		0280	6224010		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,645.00	0.00	6,645.00	SQYD	4,610.00	\$6.55	\$30,195.50
		0295	6061060		MGS GUARDRAIL	300.00	0.00	300.00	LF	0.00	\$46.00	\$0.00
		0300	6061069		MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	0.00	\$4,400.00	\$0.00
		0310	6063014		TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	0.00	\$3,600.00	\$0.00
		0005	0320	2161501		REMOVAL OF ASPHALT WEARING SURFACE	13,013.00	0.00	13,013.00	SQFT	0.00	\$1.24
Project J2S3408 - Total Value Posted to Date as of Report Generated Date												\$1,495,013.57
230915-B03 Overall - Total Value Posted to Date as of Report Generated Date												\$1,500,193.57



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

Report Generated on May 21, 2024

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

Project: J2S3407

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
0060	6161005	CONSTRUCTION SIGNS	5/2/24	5/17/24	-252.00	SQFT	RT E	0.185		35.473		This is to correct an error where, on 4/22/24, I incorrectly paid quantity from line item 0220, meant to be attributed to J2S3408 Resurface, to this line item, 0060, which is intended for J2S3407 Seal Coat. The original quantity was paid on estimate 0003

Project: J2S3408

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
0160	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5/9/24	5/17/24	72.64	TONS	RT E	24.589		18.9		as needed converted to 2% moisture in accordance with 310.5.3 73.14/1.027(QC Moisture)*1.02
0170	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	5/2/24	5/17/24	1,789.40	TONS	RT E	24.038		19.812		paving wb in eb lane. 440 target, 429 actual
			5/3/24	5/17/24	1,703.13	TONS	RT E	19.8		16.019		Paving EB in EB lane 440 target, 450 actual
			5/6/24	5/17/24	1,154.72	TONS	RT E	19.812		17.362		paving WB in EB lane 440 target, 464 actual
			5/7/24	5/16/24	438.92	TONS	RT E	17.326		16.368		paving wb in EB lane 440 target, 458 actual
				5/16/24	1,588.82	TONS	RT E	16.019		12.306		paving WB in WB lane 440 target, 450 actual
			5/8/24	5/16/24	642.64	TONS	RT E	16.368		14.969		Paving WB in EB lane 440 target, 459 actual
			5/9/24	5/17/24	576.31	TONS	RT E	12.306		10.858		WB in WB lane 440 target, 400 actual
				5/17/24	1,314.43	TONS	RT E	14.969		12.306		WB in EB lane 440 target, 460 actual
			5/10/24	5/17/24	1,926.17	TONS	RT E	10.858		6.501		WB in WB lane 440 target, 446 actual
			5/13/24	5/16/24	1,013.44	TONS	RT E	12.306		10.004		WB in EB lane 440 target, 440 actual
			5/15/24	5/16/24	1,006.66	TONS	RT E	10.004		7.624		WB in EB 440 target, 423 actual
			0180	4071005	TACK COAT	5/2/24	5/17/24	2,051.00	GAL	RT E	24.038	
5/3/24	5/17/24	1,834.00				GAL	RT E	19.8		15.784		1900GAL 180F
5/6/24	5/17/24	1,327.00				GAL	RT E	19.812		17.132		1375GAL 180F
5/7/24	5/16/24	545.00				GAL	RT E	17.326		16.229		2475 Daily total 180F 2389*(1.097/4.81)
	5/16/24	1,844.00				GAL	RT E	16.019		12.306		2475 GAL daily total 180F 2389*(3.713/4.81)
5/8/24	5/16/24	989.00				GAL	RT E	16.368		14.181		1025 GAL 180F
5/9/24	5/17/24	729.00				GAL	RT E	12.306		10.783		2075GAL 180F 2003*(1.523*4.186)
	5/17/24	1,274.00				GAL	RT E	14.969		12.306		2075 GAL 180F 2003*(2.663/4.186)
5/10/24	5/17/24	2,365.00				GAL	RT E	10.858		5.739		2450 GAL 180F
5/13/24	5/16/24	1,158.00				GAL	RT E	12.306		9.699		1200 GAL 180F
5/15/24	5/16/24	1,118.00				GAL	RT E	10.004		7.446		1125 GAL 180F
0220	6161005	CONSTRUCTION SIGNS				5/2/24	5/17/24	43.75	SQFT	RT E	0.185	
			5/17/24	252.00	SQFT		RT E	0185		35.473		This is to fix an error where I incorrectly paid for signs from 4/22/24, which were posted to 0060's J2S3407 Seal coat, that were meant to be attributed to this line item of 0220 for J2S3408's Resurface. The details for this quantity can still be found on 0060's 4/22/24 postings. The original quantity should have been paid on estimate 0003
			5/3/24	5/17/24	0.00	SQFT	RT E	19.8				This is to document that on 5/1, on estimate 0003, I paid for 2 NC and 1 UL at this location, but after reviewing the field, there are 2 UL and 1NC. As these are the same cost, I do not feel that further action is necessary
			5/17/24	16.00	SQFT	RT E	16.842				NO CENTER LINE (1x 16.00) EB	
				16.00	SQFT	RT E	18.8				NO CENTER LINE (1x 16.00) WB	
			5/17/24	16.00	SQFT	RT E	19.734				UNEVEN LANES (1x 16.00) WB	
			5/17/24	32.00	SQFT	RT E	16.893		16.842		UNEVEN LANES (2x 16.00) EB&WB	
			5/17/24	32.00	SQFT	RT E	18.752		18.752		UNEVEN LANES (2x 16.00) EB&WB	
			5/17/24	32.00	SQFT	RT E-CC	17.699		17.583		NO CENTER LINE (2x 16.00) EB&WB	
			5/17/24	32.00	SQFT	RT E-CC	17.748		17.542		UNEVEN LANES (2x 16.00) EB&WB	
			5/7/24	5/16/24	16.00	SQFT	RT E	15.949				NO CENTER LINE (1x 16.00) WB
				5/16/24	32.00	SQFT	RT E	13.441		13.441		UNEVEN LANES (2x 16.00) EB&WB
			5/16/24	32.00	SQFT	RT E	15.888		15.888		UNEVEN LANES (2x 16.00) EB&WB	
			5/16/24	32.00	SQFT	RT E-DD	14.875		14.737		NO CENTER LINE (2x 16.00)	
			5/16/24	32.00	SQFT	RT E-DD	14.937		14.688		UNEVEN LANES (2x 16.00)	



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

Report Generated on May 21, 2024

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

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	
0220	6161005	CONSTRUCTION SIGNS	5/7/24									EB&WB	
				5/16/24	32.00	SQFT	RT E-V	12.341		12.238	NO CENTER LINE (2x 16.00) EB&WB		
				5/16/24	32.00	SQFT	RT E-V	12.403		12.188	UNEVEN LANES (2x 16.00) EB&WB		
				5/9/24	5/17/24	16.00	SQFT	RT E	11.218			NO CENTER LINE (1x 16.00) EB	
				5/17/24	32.00	SQFT	RT E	11.27		11.218	UNEVEN LANES (2x 16.00) EB&WB		
				5/17/24	48.00	SQFT	RT E	0.185		35.473	Flagger package ROAD WORK AHEAD (1x 16.00) BE PREPARED TO STOP (1x 16.00) FLAGGER (SYMBOL) (1x 16.00) This should have been paid on 5/1, estimate 0003		
				5/10/24	5/17/24	16.00	SQFT	RT E	10.328			NO CENTER LINE (1x 16.00) WB	
				5/17/24	16.00	SQFT	RT E	8.203			NO CENTER LINE (1x 16.00) WB		
				5/17/24	16.00	SQFT	RT E	9.169			NO CENTER LINE (1x 16.00) EB		
				5/17/24	32.00	SQFT	RT E	10.285		10.285	UNEVEN LANES (2x 16.00) EB&WB		
				5/17/24	32.00	SQFT	RT E	8.153		8.153	UNEVEN LANES (2x 16.00) EB&WB		
				5/17/24	32.00	SQFT	RT E	9.169		9.217	UNEVEN LANES (2x 16.00) EB&WB		
				5/17/24	32.00	SQFT	RT E-JJ	7.142		7.036	NO CENTER LINE (2x 16.00) EB&WB		
				5/17/24	32.00	SQFT	RT E-JJ	7.199		7.000	UNEVEN LANES (2x 16.00) EB&WB		
				0240	6181000	MOBILIZATION	5/2/24	5/17/24	0.25	LS	RT E	0.185	
5/17/24	0.25	LS	RT E					0.185		35.473			Mobilization payments of 25% are smaller than 2.5% of contract price, so 25% payments are used. This is the 25% payment
5/17/24	0.25	LS	RT E					0.185		35.473			This should have been paid on estimate 3, which was already at 6.82%. Mobilization payments of 25% are smaller than 2.5% of contract price, so 25% payments are used. This is the 5% payment

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

May 21, 2024

Contract ID: 230915-B03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2S3408	0170	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	4	May 17, 2024	bichsc1	(\$7,399.49)	Contract let in Sept 2023 (598.75). Work performed May 2024, April's price is used (580.00), difference is -18.75, tonnage is 13154.64, 3% virgin asphalt (-18.75)(13154.64*.03)=7399.485=>7399.49			
				ACAD - Total							(\$7,399.49)	
			Other Item Adjustment - Total							(\$7,399.49)		
			Price FUEL		3	May 2, 2024	SYSTEM	(\$3,073.12)		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					4	May 17, 2024	SYSTEM	(\$24,850.17)		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							(\$27,923.29)		
			Price FUEL - Total							(\$27,923.29)		
			0170 - Total							(\$35,322.78)		
			0180	TACK COAT	Material		3	May 2, 2024		SYSTEM	\$9,076.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bichsc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
							3	May 2, 2024		SYSTEM	(\$9,076.68)	
	- Total							\$0.00				
	Material - Total							\$0.00				
	0180 - Total							\$0.00				
	0295	MGS GUARDRAIL	Construction Stockpile STMI		1	Mar 19, 2024	SYSTEM	\$4,218.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$4,218.00	
				Construction Stockpile STMI - Total							\$4,218.00	
	0295 - Total							\$4,218.00				
	0300	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	Mar 19, 2024	SYSTEM	\$9,425.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$9,425.00	
				Construction Stockpile STMI - Total							\$9,425.00	
0300 - Total							\$9,425.00					
0310	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Mar 19, 2024	SYSTEM	\$9,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							\$9,375.00		
			Construction Stockpile STMI - Total							\$9,375.00		
0310 - Total							\$9,375.00					
J2S3408 - Total							(\$12,304.78)					
Overall - Total							(\$12,304.78)					



Contract Adjustments for Contract - 230915-B03

There are no contract adjustments to display for this contract.