



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

Report Generated on March 20, 2024

Pay Estimate Created Date: March 18, 2024

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 231020-H02 <b>Prime Contractor</b> Pace Construction Company, LLC	<b>Pay Period Start</b> March 2, 2024 <b>Pay Period End</b> March 15, 2024	<b>Original Contract Amount</b> \$831,000.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$831,000.00
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Approval Date		By User
March 18, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	camdel1
March 18, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stottt1
March 19, 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		76.24%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 1, 2023	November 1, 2023	
Letting Date	October 20, 2023	October 20, 2023	
Notice to Proceed Date	December 4, 2023	December 4, 2023	
Open to Traffic Date			
Work Began Date	March 6, 2024	March 6, 2024	

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
231020-H02			
Total Posted Items Pay	\$630,500.85	\$3,068.00	\$633,568.85
Gross Item Adjustments	(\$11,060.29)	\$29,786.51	\$18,726.22
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>\$619,440.56</b>	<b>\$32,854.51</b>	<b>\$652,295.07</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3681	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$110.000	4,446.4	\$489,104.00
	0060	4071005	TACK COAT	GAL	\$3.600	3,875	\$13,950.00
	0080	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	1,078	\$6,468.00
	0100	6161025	CHANNELIZER (TRIM LINE)	EA	\$15.000	200	\$3,000.00
	0110	6161030	TYPE III MOVEABLE BARRICADE	EA	\$125.000	12	\$1,500.00
	0120	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$45.000	40	\$1,800.00
	0130	6161040	FLASHING ARROW PANEL	EA	\$750.000	2	\$1,500.00
	0150	6181000	MOBILIZATION	LS	\$85,000.000	0.5	\$42,500.00
	0200	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$5.350	4,349	\$23,267.15
	0210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$5.350	8,862	\$47,411.70
<b>Project J9P3681 - Total</b>							<b>\$630,500.85</b>
<b>Overall - Total</b>							<b>\$630,500.85</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3681	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	414.84	(\$1.76)	(\$729.95)



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<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 231020-H02 <b>Prime Contractor</b> Pace Construction Company, LLC	<b>Pay Period Start</b> March 2, 2024 <b>Pay Period End</b> March 15, 2024	<b>Original Contract Amount</b> \$831,000.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$831,000.00
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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
J9P3681		MIX)						
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	752.32	(\$1.76)	(\$1,323.78)
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,068.78	(\$1.76)	(\$1,880.63)
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,312.99	(\$1.76)	(\$2,310.34)
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	897.47	(\$1.76)	(\$1,579.19)
	0060	TACK COAT	Overrun			-490	\$3.60	(\$1,764.00)
	0060	TACK COAT	Overrun			-209	\$3.60	(\$752.40)
	0080	CONSTRUCTION SIGNS	Overrun			-120	\$6.00	(\$720.00)
<b>Total</b>								<b>(\$11,060.29)</b>



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

Report Generated on March 20, 2024

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3681	FAF 60-4(96)	Resurface	60	BUTLER	from 5 miles west of Route 60/67 to Route 60/67 near Poplar Bluff

Totals by Job Numbers			
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		This Estimate	Previous	To Date
J9P3681	<b>Posted Item Pay</b>	\$630,500.85	\$3,068.00	\$633,568.85
	<b>Gross Item Adjustments</b>	(\$11,060.29)	\$29,786.51	\$18,726.22
	<b>Gross Item Pay</b>	<b>\$619,440.56</b>	<b>\$32,854.51</b>	<b>\$652,295.07</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on March 20, 2024

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 231020-H02, Contract Project J9P3681, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4071005, Minor Item.	Waiting on change order.	camdel1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231020-H02, Contract Project J9P3681, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6161005, Minor Item.	Waiting on Change Order.	camdel1	Acknowledged



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

Report Generated on March 20, 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)	
231020-H02	J9P3681	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$12,153.50	\$0.00	
		0001	0020	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	400.00	0.00	400.00	LF	0.00	\$14.00	\$0.00	
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	281.10	0.00	281.10	TONS	0.00	\$95.00	\$0.00	
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	2.00	0.00	2.00	TONS	0.00	\$26.00	\$0.00	
		0001	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	4,679.50	0.00	4,679.50	TONS	4,446.40	\$110.00	\$489,104.00	
		0001	0060	4071005	TACK COAT	3,176.00	0.00	3,176.00	GAL	3,875.00	\$3.60	\$13,950.00	
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00	
		0001	0080	6161005	CONSTRUCTION SIGNS	1,036.00	0.00	1,036.00	SQFT	1,156.00	\$6.00	\$6,936.00	
		0001	0090	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$50.00	\$100.00	
		0001	0100	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	200.00	\$15.00	\$3,000.00	
		0001	0110	6161030	TYPE III MOVEABLE BARRICADE	20.00	0.00	20.00	EA	12.00	\$125.00	\$1,500.00	
		0001	0120	6161033	DIRECTIONAL INDICATOR BARRICADE	40.00	0.00	40.00	EA	40.00	\$45.00	\$1,800.00	
		0001	0130	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00	
		0001	0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	2.00	\$1,250.00	\$2,500.00	
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$85,000.00	\$42,500.00	
		0001	0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	160.00	0.00	160.00	LF	0.00	\$25.00	\$0.00	
		0001	0170	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,540.00	0.00	12,540.00	LF	0.00	\$0.35	\$0.00	
		0001	0180	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,990.00	0.00	9,990.00	LF	0.00	\$0.35	\$0.00	
		0001	0190	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,885.00	0.00	1,885.00	LF	0.00	\$1.00	\$0.00	
		0001	0200	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4,349.00	0.00	4,349.00	SQYD	4,349.00	\$5.35	\$23,267.15	
		0001	0210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8,862.00	0.00	8,862.00	SQYD	8,862.00	\$5.35	\$47,411.70	
		0001	0220	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	175.40	0.00	175.40	STA	0.00	\$33.25	\$0.00	
		0010	0230	6061050	GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	38.00	0.00	38.00	LF	0.00	\$48.00	\$0.00	
		0010	0240	6061060	MGS GUARDRAIL	963.00	0.00	963.00	LF	0.00	\$30.00	\$0.00	
		0010	0250	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$4,200.00	\$0.00	
		0010	0260	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	0.00	\$1,500.00	\$0.00	
		0010	0270	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	2.00	0.00	2.00	EA	0.00	\$400.00	\$0.00	
		0010	0280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	0.00	\$3,600.00	\$0.00	
		Project J9P3681 - Total Value Posted to Date as of Report Generated Date											\$633,568.85
		231020-H02 Overall - Total Value Posted to Date as of Report Generated Date											\$633,568.85



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

Report Generated on March 20, 2024

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

Project: J9P3681

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
0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	3/6/24	3/18/24	414.84	TONS	60 W 80.617 to 80.731	0.045		0.202		
			3/11/24	3/18/24	752.32	TONS	Ramp # 1 - 0.140 to 0.321, 0.000 to 0.075 US 60 LT EBL 260.111 to 260.300	0.140		0.321		
			3/12/24	3/18/24	1,068.78	TONS	255.891 to 256.8 & County Road 411	255.891		256.80		
			3/13/24	3/18/24	1,312.99	TONS	Mainline EB US 60	255.891		256.8		
			3/14/24	3/18/24	897.47	TONS	260.111 to 260.300 260.300 to 260.500 Ramp #4 0.000 to 0.075	260.111		260.500		
0060	4071005	TACK COAT	3/6/24	3/18/24	490.00	GAL	60W 80.617 to 80.731	0.045		0.202		
			3/11/24	3/18/24	785.00	GAL	Ramp # 1 - 0.140 to 0.321, 0.000 to 0.075 US 60 LT EBL 260.111 to 260.300	0.140		0.321		
			3/12/24	3/18/24	883.00	GAL	US 60 EBL	255.891		256.8		
			3/13/24	3/18/24	981.00	GAL	Mainline EB US 60	255.891		256.8		
			3/14/24	3/18/24	736.00	GAL	260.111 to 260.300 260.300 to 260.500 Ramp #4 0.000 to 0.075	260.111		260.500		
0080	6161005	CONSTRUCTION SIGNS	3/6/24	3/18/24	7.00	SQFT	R1 - 2 48 TRI YIELD RAMP 2 WBL	260.257				
				3/18/24	10.00	SQFT	Speeding /Passing Plate Rt. / Lt. EBL	258.859				
				3/18/24	16.00	SQFT	Left Lane Closed EBL	259.537				
				3/18/24	16.00	SQFT	Merge Symbol	259.53				
				3/18/24	16.00	SQFT	RAMP WORK AHEAD WO20-5 48 X48 67 SOUTH RBL	169.696				
				3/18/24	16.00	SQFT	RWAHEAD WO20-5 48 X48 RBL 67S	79.865				
				3/18/24	16.00	SQFT	W03-2 48 X 48 TRI YIELD RAMP 2 WBL	260.299				
				3/18/24	24.00	SQFT	Do Not Pass RT./LT. CL EBL	259.056				
				3/18/24	32.00	SQFT	MERGE RIGHT WBL 80.571 & 259.719	80.571		259.719		
				3/18/24	32.00	SQFT	RWAHEAD WO20-5 48 X48 RT / LT. OF CENTERLINE EBL US 60	258.663				
				3/18/24	32.00	SQFT	Road Work Ahead WO20-1 48 X48 EBL	259.248				
				3/18/24	36.00	SQFT	55 MPH 80.343 WBL 55 MPH 259.701 RT. /LT. EBL	259.701		80.343		
				3/18/24	40.00	SQFT	Min Fine \$250.00 Rt./Lt. EBL	258.859				
				3/11/24	3/18/24	12.00	SQFT	Speed Limit Rt CL EBL US60	259.698			
					3/18/24	36.00	SQFT	G020-SAP 36 X 24 Work Zone Plaque CL, 259.698 Rt./Lt. CL, 80.343 WBL,	259.057		80.343	
				3/12/24	3/18/24	10.00	SQFT	CONST - 3X 56 X 12 SPEEDING / PASSING Rt./Lt. of CL. US 60	254.706			
					3/18/24	16.00	SQFT	W020-6A 48 x 48 LEFT LANE CLOSED Rt./Lt. of CL. US 60	255.381			
					3/18/24	16.00	SQFT	W04-1AL 48 X 48 MERGE ARROW	255.381			
					3/18/24	16.00	SQFT	W04-1L 48 X 48 MERGE SYMBOL LEFT	255.381			
					3/18/24	24.00	SQFT	R2-1 36 X 48 SPEED LIMIT	255.53			
					3/18/24	24.00	SQFT	R2-1 36 X 48 SPEED LIMIT RT./LT. OF CENTERLINE	257.006			
					3/18/24	24.00	SQFT	R4-1 36 x 48 DO NOT PASS Rt./Lt. of CL. US 60	254.896			
					3/18/24	24.00	SQFT	R4-2 36 x 48 PASS WITH CARE Rt./Lt. of CL. US 60	256.903			
					3/18/24	32.00	SQFT	W020-1 48 X48ROAD WORK AHEAD RT./LT. CL US 60	258.668			
					3/18/24	32.00	SQFT	W020-6A 48 x 48 LEFT LANE CLOSED Rt./Lt. of CL. US 60	255.104			
					3/18/24	32.00	SQFT	W08-11 48 X 48 UNEVEN LANES RT. / LT. CL	255.788			
					3/18/24	32.00	SQFT	W08-11 48 X 48 UNEVEN LANES RT./LT CL US 60	260.041			
					3/18/24	32.00	SQFT	W08-15 48 X 48 NO CENTER LINE RT. /LT. CL US 60	260.007			
					3/18/24	32.00	SQFT	W08-15 48 x 48 NO CENTER LINE Rt./Lt. of CL. US 60	255.741			
					3/18/24	36.00	SQFT	G020-SAP 36 X 24 Work Zone Plaque 254.896 Rt./Lt. CL, 255.53 Rt./Lt. CL, 257.006 Rt./Lt. CL	254.896		257.006	
					3/18/24	40.00	SQFT	CONST - 3A 60 x 48 FINE SIGN Rt./Lt. of CL. US 60	254.706			
					3/18/24	64.00	SQFT	W020-1 48 x 48 Road Work Ahead Rt./Lt. of CL. US 60	254.426		254.517	
				3/13/24	3/18/24	16.00	SQFT	W04-1L 48 X48 Merge From Left	255.381			
				3/14/24	3/18/24	7.00	SQFT	R1-2 48TRI YIELD	260.489			
					3/18/24	16.00	SQFT	Speed Limit R2-1 36 x 48 259.696 Rt. / Lt.	259.696			
					3/18/24	16.00	SQFT	W03.2 48 x 48 Yield Ahead Arrow	260.397			
		3/18/24	20.00	SQFT	Shoulder Drop of Plaque W08-17P 30 x 24 255.849,260.09 Rt. 260.368 Ramp # 4 Rt./Lt.	255.849		260.368				
		3/18/24	24.00	SQFT	E05-1 GORE EXITS 36 X 48 80.242 RAMP # 2, RAMP # 4 0.00	80.242		0.00				
		3/18/24	24.00	SQFT	R4-2 PASS WITH CARE 36 X 48 255.848 RT. / LT.	255.848						
		3/18/24	32.00	SQFT	Merge Arrow	80.617		80.731				
		3/18/24	32.00	SQFT	W020-1 48 X 48 ROAD WORK AHEAD 258.662 RT. /LT.	258.662						
		3/18/24	64.00	SQFT	Shoulder Drop of Symbol W08-17 48 x 48 255.849,260.09 Rt. 260.368 Ramp # 4 Rt./Lt.	255.849		260.368				
0100	6161025	CHANNELIZER (TRIM LINE)	3/6/24	3/18/24	15.00	EA	RAMP 3 WEST	80.343				
				3/18/24	35.00	EA	US 60 WEST	79.865				
				3/18/24	73.00	EA	RAMP 1 EBL TO 60/67	259.81				



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

Report Generated on March 20, 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
0100	6161025	CHANNELIZER (TRIM LINE)	3/11/24	3/18/24	12.00	EA	US 67 NBL	26.54		27.33		
				3/18/24	33.00	EA	Ramp # 1					
			3/12/24	3/18/24	32.00	EA	Lt. Lane EBL of US 60	255.678				
0110	6161030	TYPE III MOVEABLE BARRICADE	3/12/24	3/18/24	12.00	EA	Crossover US60 / County Road 411	256.309				
0120	6161033	DIRECTIONAL INDICATOR BARRICADE	3/6/24	3/18/24	14.00	EA	LT. LANE EBL	259.719		259.804		
			3/12/24	3/18/24	16.00	EA	EBL US 60	255.568		255.674		
			3/13/24	3/18/24	10.00	EA	Mainline EB US 60	255.320				
0130	6161040	FLASHING ARROW PANEL	3/6/24	3/18/24	1.00	EA	LT. LANE EBL	259.724				
			3/12/24	3/18/24	1.00	EA	EB US 60 LBL	255.569				
0150	6181000	MOBILIZATION	3/14/24	3/18/24	0.50	LS	Mainline and Ramps 1,2,4 Paving on US60	255.891		260.30		
0200	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	3/6/24	3/18/24	1,670.00	SQYD	US 60 WEST EXCEL LANE	80.617		80.731		
			3/12/24	3/18/24	1,200.00	SQYD	US60 EBL & County Road 411	256.226		256.325		
			3/13/24	3/18/24	1,479.00	SQYD	RBL US 60	256.226		256.325		
0210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3/6/24	3/18/24	1,333.00	SQYD	0.045 TO 0.083	0.164		0.202		
			3/11/24	3/18/24	2,539.80	SQYD	Ramp # 1 0.140 to 0.178 0.283 to 0.321 0.075 to 0.037 EBL Lt US 60 260.111 to 260.149	0.140		0.178		
			3/12/24	3/18/24	1,732.00	SQYD	US 60 EBL 255.891 to 255.929 256.188 to 256.225 256.325 to 256.363 256.762 to 256.8	255.891		256.80		
			3/13/24	3/18/24	1,735.00	SQYD	255.891 TO 255.929 256.188 TO 256.225 256.325 TO 256.363 256.762 TO 256.8	255.891		256.8		
			3/14/24	3/18/24	1,522.20	SQYD	Rt 260.111 to 260.149 Rt 0.037 to 0.075 Rt 260.462 to 260.500	260.111		260.149		

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

No Data Available



### Line Item Adjustments by Estimate

Contract ID: 231020-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9P3681	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price FUEL		3	Mar 18, 2024	SYSTEM	(\$729.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					3	Mar 18, 2024	SYSTEM	(\$7,093.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
	- Total								(\$7,823.89)								
	Price FUEL - Total								(\$7,823.89)								
	0050 - Total								(\$7,823.89)								
	0060	TACK COAT	Overrun	Overrun	3	Mar 18, 2024	SYSTEM		(\$2,516.40)								
									Overrun - Total								(\$2,516.40)
									Overrun - Total								(\$2,516.40)
	0060 - Total								(\$2,516.40)								
	0080	CONSTRUCTION SIGNS	Overrun	Overrun	3	Mar 18, 2024	SYSTEM		(\$720.00)								
									Overrun - Total								(\$720.00)
									Overrun - Total								(\$720.00)
	0080 - Total								(\$720.00)								
	0230	GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5	Construction Stockpile STMI		1	Feb 1, 2024	SYSTEM		\$1,008.38	Payment Estimate Item Adjustment generated Stockpile Transaction							
									- Total								\$1,008.38
									Construction Stockpile STMI - Total								\$1,008.38
	0230 - Total								\$1,008.38								
	0240	MGS GUARDRAIL	Construction Stockpile STMI		1	Feb 1, 2024	SYSTEM		\$13,292.13	Payment Estimate Item Adjustment generated Stockpile Transaction							
									- Total								\$13,292.13
									Construction Stockpile STMI - Total								\$13,292.13
	0240 - Total								\$13,292.13								
	0250	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	Feb 1, 2024	SYSTEM		\$3,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
									- Total								\$3,750.00
Construction Stockpile STMI - Total									\$3,750.00								
0250 - Total								\$3,750.00									
0260	MGS END ANCHOR	Construction Stockpile STMI		1	Feb 1, 2024	SYSTEM		\$1,968.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
								- Total								\$1,968.00	
								Construction Stockpile STMI - Total								\$1,968.00	
0260 - Total								\$1,968.00									
0270	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Construction Stockpile STMI		1	Feb 1, 2024	SYSTEM		\$393.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
								- Total								\$393.00	
								Construction Stockpile STMI - Total								\$393.00	
0270 - Total								\$393.00									
0280	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Feb 1, 2024	SYSTEM		\$9,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
								- Total								\$9,375.00	
								Construction Stockpile STMI - Total								\$9,375.00	
0280 - Total								\$9,375.00									
J9P3681 - Total								\$18,726.22									
Overall - Total								\$18,726.22									





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## Contract Adjustments for Contract - 231020-H02

There are no contract adjustments to display for this contract.