



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

Report Generated on August 20, 2024

Pay Estimate Created Date: August 16, 2024

Progress Estimate Number 6	Contract ID 231117-H01 Prime Contractor Magruder Paving, LLC	Pay Period Start June 16, 2024 Pay Period End August 15, 2024	Original Contract Amount \$22,436,716.37 Net Change Order Amount \$91,001.92 Current Contract Amount \$22,527,718.29
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Approval Date		By User
August 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	bollis1
August 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	bollis1
August 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		2.66%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 6, 2023	December 6, 2023	
Letting Date	November 17, 2023	November 17, 2023	
Notice to Proceed Date	January 8, 2024	January 8, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
231117-H01			
Total Posted Items Pay	\$270,269.74	\$329,414.25	\$599,683.99
Gross Item Adjustments	(\$4,223.03)	\$1,624,870.00	\$1,620,646.97
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
		\$1,954,284.25	\$2,220,330.96
Contract Total Payable This Estimate:	\$266,046.71		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J913844	0065	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	TONS	\$81.640	1,196.8	\$97,706.75
	0080	4071005	TACK COAT	GAL	\$3.360	710	\$2,385.60
	0180	6161025	CHANNELIZER (TRIM LINE)	EA	\$20.000	105	\$2,100.00
	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.690	98,576	\$166,593.44
	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$4.770	311.1	\$1,483.95
Project J913844 - Total							\$270,269.74
Overall - Total							\$270,269.74

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
J913844	0065	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,196.8	(\$2.01)	(\$2,403.89)
	0065	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Base Index = 598.75, Current Index = 551.25			(\$1,819.14)
	0080	TACK COAT	Material			-710	\$3.36	(\$2,385.60)
	0080	TACK COAT	Material		This adjustment offsets the original system-	710	\$3.36	\$2,385.60



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Progress Estimate Number 6	Contract ID 231117-H01 Prime Contractor Magruder Paving, LLC	Pay Period Start June 16, 2024 Pay Period End August 15, 2024	Original Contract Amount \$22,436,716.37 Net Change Order Amount \$91,001.92 Current Contract Amount \$22,527,718.29
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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
J9I3844					generated Material Payment Estimate Item Adjustment (0002) due to user bollis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	0110	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-875.8	\$295.75	(\$259,017.85)
	0110	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bollis1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	875.8	\$295.75	\$259,017.85
Total								(\$4,223.03)



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

Report Generated on August 20, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J913844	I 55-1(177)	Resurface	I-55	NEW MADRID	from 0.75 miles north of Stanley to 3 miles north of New Madrid

Totals by Job Numbers

Job Number	Totals			
	This Estimate	Previous	To Date	
J913844	Posted Item Pay	\$270,269.74	\$329,414.25	\$599,683.99
	Gross Item Adjustments	(\$4,223.03)	\$1,624,870.00	\$1,620,646.97
	Gross Item Pay	\$266,046.71	\$1,954,284.25	\$2,220,330.96
	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 August 20, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9I3844, Item 4071005, Project Item Line Number 0080, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	bolli1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3844, Item 6131010, Project Item Line Number 0110, Material Set 613101096, Material 1015EA....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	bolli1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3844, Item 6131010, Project Item Line Number 0110, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	bolli1	Overridden



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

Report Generated on August 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)
231117-H01	J9I3844	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$558,859.74	\$0.00
		0001	0020	2152000A	SHAPING SLOPES, CLASS II	1,171.00	0.00	1,171.00	100F	0.00	\$865.00	\$0.00
		0001	0030	2159903	MISC.MODIFIED SHAPING SLOPES CLASS III	5,520.00	0.00	5,520.00	LF	0.00	\$12.88	\$0.00
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	12,892.30	0.00	12,892.30	TONS	0.00	\$41.65	\$0.00
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	24,803.70	0.00	24,803.70	TONS	0.00	\$82.37	\$0.00
		0001	0060	4019905	MISC.VEGETATIVE BARRIER	81,243.40	0.00	81,243.40	SQYD	0.00	\$15.77	\$0.00
		0001	0065	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	39,758.30	0.00	39,758.30	TONS	1,196.80	\$81.64	\$97,706.75
		0001	0070	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	93,649.00	0.00	93,649.00	TONS	0.00	\$87.05	\$0.00
		0001	0080	4071005	TACK COAT	108,617.00	0.00	108,617.00	GAL	710.00	\$3.36	\$2,385.60
		0001	0090	4134000	BITUMINOUS FOG SEAL	33,152.00	0.00	33,152.00	GAL	0.00	\$3.44	\$0.00
		0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$5,000.00	\$0.00
		0001	0110	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	592.30	283.50	875.80	SQYD	875.80	\$295.75	\$259,017.85
		0001	0120	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	60.00	0.00	60.00	SQYD	0.00	\$1.00	\$0.00
		0001	0130	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	60.00	0.00	60.00	SQYD	0.00	\$5.00	\$0.00
		0001	0140	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,342.00	396.00	2,738.00	LF	2,738.00	\$10.75	\$29,433.50
		0001	0150	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,366.00	358.00	1,724.00	EA	1,724.00	\$8.10	\$13,964.40
		0001	0160	6161005	CONSTRUCTION SIGNS	4,843.00	0.00	4,843.00	SQFT	1,077.61	\$9.00	\$9,698.49
		0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	0.00	\$25.00	\$0.00
		0001	0180	6161025	CHANNELIZER (TRIM LINE)	770.00	0.00	770.00	EA	305.00	\$20.00	\$6,100.00
		0001	0190	6161033	DIRECTIONAL INDICATOR BARRICADE	168.00	0.00	168.00	EA	40.00	\$125.00	\$5,000.00
		0001	0200	6161040	FLASHING ARROW PANEL	9.00	0.00	9.00	EA	2.00	\$950.00	\$1,900.00
		0001	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00
		0001	0220	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	840.00	0.00	840.00	LF	0.00	\$375.00	\$0.00
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$306,640.00	\$0.00
		0001	0240	6200039	PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW	10.00	0.00	10.00	EA	0.00	\$1,500.00	\$0.00
		0001	0250	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	298,788.00	0.00	298,788.00	LF	0.00	\$0.26	\$0.00
		0001	0260	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	239,616.00	0.00	239,616.00	LF	0.00	\$0.25	\$0.00
		0001	0270	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,990.00	0.00	7,990.00	LF	0.00	\$1.00	\$0.00
		0001	0280	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$32,783.64	\$0.00
		0001	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	360,287.00	0.00	360,287.00	SQYD	98,576.00	\$1.69	\$166,593.44
		0001	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	52,166.00	0.00	52,166.00	SQYD	311.10	\$4.77	\$1,483.95
		0001	0310	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	4,505.20	0.00	4,505.20	STA	0.00	\$19.48	\$0.00
		0001	0320	8025006	MULCHING	27.10	0.00	27.10	ACRE	0.00	\$1,200.00	\$0.00
		0001	0330	8051000A	SEEDING - COOL SEASON GRASSES	27.10	0.00	27.10	ACRE	0.00	\$1,200.00	\$0.00
		0001	0340	8061005	ROCK DITCH CHECK	420.00	0.00	420.00	LF	0.00	\$14.50	\$0.00
		0001	0350	8061016	SEDIMENT REMOVAL	55.00	0.00	55.00	CUYD	0.00	\$1.00	\$0.00
		0001	0360	8061019	SILT FENCE	2,500.00	0.00	2,500.00	LF	0.00	\$2.50	\$0.00
		0010	0370	6061060	MGS GUARDRAIL	22,050.00	0.00	22,050.00	LF	0.00	\$22.73	\$0.00
		0010	0380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	59.00	0.00	59.00	EA	0.00	\$3,000.38	\$0.00
		0010	0390	6061080	MGS END ANCHOR	60.00	0.00	60.00	EA	0.00	\$1,297.05	\$0.00
		0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	63.00	0.00	63.00	EA	0.00	\$2,898.52	\$0.00
		0010	0410	6064100	MEDIAN GUARD CABLE 3 - STRAND	117,121.00	0.00	117,121.00	LF	0.00	\$15.62	\$0.00
0010	0420	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	22.00	0.00	22.00	EA	0.00	\$6,030.74	\$0.00		



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

Report Generated on August 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)
231117-H01	Project J9I3844 - Total Value Posted to Date as of Report Generated Date											\$599,683.98
231117-H01	Overall - Total Value Posted to Date as of Report Generated Date											\$599,683.98



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

Report Generated on August 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: J9I3844

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
0065	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	8/15/24	8/16/24	1,196.80	TONS	NB I-55 Driving lane	27.307	DL	28.798	DL	
0080	4071005	TACK COAT	8/15/24	8/16/24	710.00	GAL	NB driving lane	27.307	DL	28.798	DL	
0180	6161025	CHANNELIZER (TRIM LINE)	8/15/24	8/16/24	105.00	EA	NB 55	27.307	DL	29.000	DL	
0290	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/15/24	8/16/24	98,576.00	SQYD	Sta27.307 to Sta.28.798 mile marker	27.307	DL	28.798	DL	
0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8/15/24	8/16/24	311.10	SQYD		27.629	DL	27.307	DL	

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

No Data Available



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 231117-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J913844	0065	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Other Item Adjustment	ACAD	6	Aug 16, 2024	bolli1	(\$1,819.14)	Base Index = 598.75, Current Index = 551.25		
				ACAD - Total							(\$1,819.14)
			Other Item Adjustment - Total								(\$1,819.14)
			Price FUEL		6	Aug 16, 2024	SYSTEM	(\$2,403.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total							(\$2,403.89)
			Price FUEL - Total								(\$2,403.89)
			0065 - Total								(\$4,223.03)
	0080	TACK COAT	Material		6	Aug 16, 2024	SYSTEM	\$2,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bolli1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					6	Aug 16, 2024	SYSTEM	(\$2,385.60)			
				- Total							\$0.00
				Material - Total							\$0.00
	0080 - Total								\$0.00		
	0110	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Mar 5, 2024	SYSTEM	\$42,558.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					1	Mar 5, 2024	SYSTEM	(\$42,558.42)			
					2	Mar 18, 2024	SYSTEM	\$175,172.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				2	Mar 18, 2024	SYSTEM	(\$175,172.72)				
				3	Apr 16, 2024	SYSTEM	\$259,017.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				3	Apr 16, 2024	SYSTEM	(\$259,017.85)				
				4	Jun 3, 2024	SYSTEM	\$259,017.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user olsonz1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				4	Jun 3, 2024	SYSTEM	(\$259,017.85)				
				5	Jun 17, 2024	SYSTEM	\$259,017.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user olsonz1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				5	Jun 17, 2024	SYSTEM	(\$259,017.85)				
				6	Aug 16, 2024	SYSTEM	\$259,017.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bolli1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				6	Aug 16, 2024	SYSTEM	(\$259,017.85)				
- Total								\$0.00			
Material - Total								\$0.00			
0110 - Total								\$0.00			
0150	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Mar 5, 2024	SYSTEM	\$1,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				1	Mar 5, 2024	SYSTEM	(\$1,944.00)				
			- Total							\$0.00	
			Material - Total							\$0.00	
0150 - Total								\$0.00			
0160	CONSTRUCTION SIGNS	Material		1	Mar 5, 2024	SYSTEM	\$8,258.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				1	Mar 5, 2024	SYSTEM	(\$8,258.49)				



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 231117-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913844	0160	CONSTRUCTION SIGNS	Material	- Total				\$0.00	
			Material - Total						\$0.00
	0160 - Total						\$0.00		
	0180	CHANNELIZER (TRIM LINE)	Material			1	Mar 5, 2024	SYSTEM	\$4,000.00
					1	Mar 5, 2024	SYSTEM	(\$4,000.00)	
- Total						\$0.00			
Material - Total						\$0.00			
0180 - Total						\$0.00			
0190	DIRECTIONAL INDICATOR BARRICADE	Material			1	Mar 5, 2024	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					1	Mar 5, 2024	SYSTEM	(\$3,750.00)	
	- Total						\$0.00		
	Material - Total						\$0.00		
0190 - Total						\$0.00			
0200	FLASHING ARROW PANEL	Material			1	Mar 5, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					1	Mar 5, 2024	SYSTEM	(\$1,900.00)	
	- Total						\$0.00		
	Material - Total						\$0.00		
0200 - Total						\$0.00			
0210	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material			1	Mar 5, 2024	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					1	Mar 5, 2024	SYSTEM	(\$6,400.00)	
	- Total						\$0.00		
	Material - Total						\$0.00		
0210 - Total						\$0.00			
0370	MGS GUARDRAIL	Construction Stockpile STMI			4	Jun 3, 2024	SYSTEM	\$303,408.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$303,408.00	
			Construction Stockpile STMI - Total					\$303,408.00	
0370 - Total						\$303,408.00			
0380	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI			4	Jun 3, 2024	SYSTEM	\$111,215.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$111,215.00	
			Construction Stockpile STMI - Total					\$111,215.00	
0380 - Total						\$111,215.00			
0390	MGS END ANCHOR	Construction Stockpile STMI			4	Jun 3, 2024	SYSTEM	\$39,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$39,900.00	
			Construction Stockpile STMI - Total					\$39,900.00	
0390 - Total						\$39,900.00			
0400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI			4	Jun 3, 2024	SYSTEM	\$118,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$118,125.00	
			Construction Stockpile STMI - Total					\$118,125.00	
0400 - Total						\$118,125.00			
0410	MEDIAN GUARD CABLE 3 - STRAND	Construction Stockpile STMI			5	Jun 17, 2024	SYSTEM	\$1,025,622.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$1,025,622.00	



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 231117-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J913844	0410	MEDIAN GUARD CABLE 3 - STRAND	Construction Stockpile STMI - Total						\$1,025,622.00	
	0410 - Total							\$1,025,622.00		
	0420	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Construction Stockpile STMI		5	Jun 17, 2024	SYSTEM	\$26,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
								- Total	\$26,600.00	
								Construction Stockpile STMI - Total	\$26,600.00	
	0420 - Total							\$26,600.00		
	J913844 - Total							\$1,620,646.97		
Overall - Total							\$1,620,646.97			



Contract Adjustments for Contract - 231117-H01

There are no contract adjustments to display for this contract.