



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

Report Generated on August 6, 2024

Pay Estimate Created Date: August 2, 2024

<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 240119-G04 <b>Prime Contractor</b> KCI Construction Company	<b>Pay Period Start</b> July 16, 2024 <b>Pay Period End</b> August 1, 2024	<b>Original Contract Amount</b> \$3,176,690.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$3,176,690.00
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Approval Date	By User
August 2, 2024	reedys
August 2, 2024	howelj4
August 5, 2024	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 15, 2024	December 15, 2024		14.06%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 14, 2024	February 14, 2024	
Letting Date	January 19, 2024	January 19, 2024	
Notice to Proceed Date	March 11, 2024	March 11, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
240119-G04			
Total Posted Items Pay	\$215,625.80	\$231,035.53	\$446,661.33
Gross Item Adjustments	\$60,319.00	\$529,984.56	\$590,303.56
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
		\$761,020.09	\$1,036,964.89
<b>Contract Total Payable This Estimate:</b>	<b>\$275,944.80</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3528	0380	8061005	ROCK DITCH CHECK	LF	\$27.990	216	\$6,045.84
	0410	8061019	SILT FENCE	LF	\$4.390	664	\$2,914.96
	0420	8061050	TYPE C BERM	LF	\$35.000	880	\$30,800.00
	0460	2061000	CLASS 1 EXCAVATION	CUYD	\$85.000	140	\$11,900.00
	0490	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	LF	\$125.000	745	\$93,125.00
	0500	7027000	PILE POINT REINFORCEMENT	EA	\$180.000	24	\$4,320.00
	0620	2061000	CLASS 1 EXCAVATION	CUYD	\$85.000	145	\$12,325.00
	0650	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	LF	\$133.000	375	\$49,875.00
	0660	7027000	PILE POINT REINFORCEMENT	EA	\$180.000	24	\$4,320.00
<b>Project J7P3528 - Total</b>							<b>\$215,625.80</b>
<b>Overall - Total</b>							<b>\$215,625.80</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
J7P3528	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	MaterialCredit			246.2	\$245.00	\$60,319.00



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<b>Progress Estimate Number</b> 4		<b>Contract ID</b> 240119-G04	<b>Pay Period Start</b> July 16, 2024	<b>Original Contract Amount</b> \$3,176,690.00
		<b>Prime Contractor</b> KCI Construction Company	<b>Pay Period End</b> August 1, 2024	<b>Net Change Order Amount</b> \$0.00
				<b>Current Contract Amount</b> \$3,176,690.00

  

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
<b>Total</b>								<b>\$60,319.00</b>



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

Report Generated on August 6, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3528	FAF 7-1(49)	2 Bridge replacements	7	HENRY	over Big River overflow near Clinton

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J7P3528	<b>Posted Item Pay</b>	\$215,625.80	\$231,035.53	\$446,661.33
	<b>Gross Item Adjustments</b>	\$60,319.00	\$529,984.56	\$590,303.56
	<b>Gross Item Pay</b>	<b>\$275,944.80</b>	<b>\$761,020.09</b>	<b>\$1,036,964.89</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 August 6, 2024

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 240119-G04, Contract Project J7P3528, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4071005, Minor Item.	This material has been received and installed in accordance with specification. A change order will be processed to increase the quantity of this item and the exception will be eliminated.	reedys	Acknowledged



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

Report Generated on August 6, 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)
240119-G04	J7P3528	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,079.44	\$8,079.44
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	2,484.00	0.00	2,484.00	CUYD	0.00	\$30.00	\$0.00
		0001	0030	2036000	COMPACTING EMBANKMENT	217.00	0.00	217.00	CUYD	0.00	\$28.00	\$0.00
		0001	0040	2037075	COMPACTING IN CUT	8.30	0.00	8.30	STA	0.00	\$890.00	\$0.00
		0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	916.00	0.00	916.00	SQYD	0.00	\$18.00	\$0.00
		0001	0060	4010150	TYPE A2 SHOULDER	521.70	0.00	521.70	SQYD	0.00	\$102.00	\$0.00
		0001	0070	4019905	MISC.OPTIONAL PAVEMENT	393.70	0.00	393.70	SQYD	0.00	\$132.00	\$0.00
		0001	0080	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	284.40	0.00	284.40	TONS	246.20	\$245.00	\$60,319.00
		0001	0090	4071005	TACK COAT	297.00	0.00	297.00	GAL	315.00	\$5.00	\$1,575.00
		0001	0100	5041000	CONCRETE APPROACH PAVEMENT	253.30	0.00	253.30	SQYD	0.00	\$198.00	\$0.00
		0001	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	759.00	0.00	759.00	CUYD	0.00	\$78.00	\$0.00
		0001	0120	6113040	PLACING TYPE 2 ROCK BLANKET	759.00	0.00	759.00	CUYD	0.00	\$40.00	\$0.00
		0001	0130	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$3,500.00	\$3,500.00
		0001	0140	6122020	REPLACEMENT SAND BARREL	1.00	0.00	1.00	EA	0.00	\$350.00	\$0.00
		0001	0150	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0001	0160	6161005	CONSTRUCTION SIGNS	1,462.00	0.00	1,462.00	SQFT	1,426.00	\$7.25	\$10,338.50
		0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$125.00	\$500.00
		0001	0180	6161025	CHANNELIZER (TRIM LINE)	78.00	0.00	78.00	EA	78.00	\$40.00	\$3,120.00
		0001	0190	6161030	TYPE III MOVEABLE BARRICADE	18.00	0.00	18.00	EA	18.00	\$175.00	\$3,150.00
		0001	0200	6161033	DIRECTIONAL INDICATOR BARRICADE	36.00	0.00	36.00	EA	36.00	\$135.00	\$4,860.00
		0001	0210	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,600.00
		0001	0220	6161055	SEQUENTIAL FLASHING WARNING LIGHT	36.00	0.00	36.00	EA	36.00	\$90.00	\$3,240.00
		0001	0230	6161070	TUBULAR MARKER	230.00	0.00	230.00	EA	230.00	\$58.00	\$13,340.00
		0001	0240	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$9,500.00	\$19,000.00
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$28,154.35	\$7,038.59
		0001	0260	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	11,617.00	0.00	11,617.00	LF	0.00	\$1.50	\$0.00
		0001	0270	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	20,194.00	0.00	20,194.00	LF	0.00	\$1.50	\$0.00
		0001	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,189.00	0.00	4,189.00	LF	0.00	\$0.81	\$0.00
		0001	0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,470.00	0.00	8,470.00	LF	0.00	\$0.77	\$0.00
		0001	0300	6207001	PAVEMENT MARKING REMOVAL	10,850.00	0.00	10,850.00	LF	0.00	\$0.60	\$0.00
		0001	0310	6208064A	TEMPORARY RAISED PAVEMENT MARKER	60.00	0.00	60.00	EA	0.00	\$3.00	\$0.00
		0001	0320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,970.00	0.00	2,970.00	SQYD	2,970.00	\$7.50	\$22,275.00
		0001	0330	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,317.00	0.00	1,317.00	SQYD	0.00	\$2.12	\$0.00
		0001	0340	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	9.50	0.00	9.50	STA	0.00	\$277.00	\$0.00
		0001	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.30	\$17,000.00	\$5,100.00
		0001	0360	8025006	MULCHING	1.60	0.00	1.60	ACRE	0.00	\$3,476.16	\$0.00
		0001	0370	8051000A	SEEDING - COOL SEASON GRASSES	0.80	0.00	0.80	ACRE	0.00	\$4,980.98	\$0.00
		0001	0380	8061005	ROCK DITCH CHECK	269.00	0.00	269.00	LF	216.00	\$27.99	\$6,045.84
		0001	0390	8061016	SEDIMENT REMOVAL	48.00	0.00	48.00	CUYD	0.00	\$27.00	\$0.00
		0001	0400	8061017	TEMPORARY SEEDING	0.80	0.00	0.80	ACRE	0.00	\$4,890.38	\$0.00
		0001	0410	8061019	SILT FENCE	1,157.00	0.00	1,157.00	LF	664.00	\$4.39	\$2,914.96
		0001	0420	8061050	TYPE C BERM	982.00	0.00	982.00	LF	880.00	\$35.00	\$30,800.00
		0010	0430	6061060	MGS GUARDRAIL	813.00	0.00	813.00	LF	0.00	\$25.00	\$0.00
		0010	0440	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,400.00	\$0.00



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

Report Generated on August 6, 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)
240119-G04	J7P3528	0010	0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,870.00	\$0.00
		0070	0460	2061000	CLASS 1 EXCAVATION	140.00	0.00	140.00	CUYD	140.00	\$85.00	\$11,900.00
		0070	0470	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.20	\$60,000.00	\$12,000.00
		0070	0480	5031010A	BRIDGE APPROACH SLAB (MAJOR)	171.00	0.00	171.00	SQYD	0.00	\$345.00	\$0.00
		0070	0490	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	1,233.00	0.00	1,233.00	LF	745.00	\$125.00	\$93,125.00
		0070	0500	7027000	PILE POINT REINFORCEMENT	24.00	0.00	24.00	EA	24.00	\$180.00	\$4,320.00
		0070	0510	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	73.20	0.00	73.20	CUYD	0.00	\$1,450.00	\$0.00
		0070	0520	7034213	SLAB ON CONCRETE I-GIRDER	807.00	0.00	807.00	SQYD	0.00	\$474.00	\$0.00
		0070	0530	7034219A	TYPE D BARRIER	411.00	0.00	411.00	LF	0.00	\$125.00	\$0.00
		0070	0540	7049902	MISC.PILE ENCASEMENT	14.00	0.00	14.00	EA	0.00	\$1,900.00	\$0.00
		0070	0550	7056001	TYPE 3 (39 IN.), PRESTRESSED CONCRETE I-GIRDER	879.00	0.00	879.00	LF	0.00	\$345.00	\$0.00
		0070	0560	7061060	REINFORCING STEEL (BRIDGES)	5,590.00	0.00	5,590.00	LB	0.00	\$2.00	\$0.00
		0070	0570	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.00	0.00	12.00	EA	0.00	\$1,060.00	\$0.00
		0070	0580	7123610	SLAB DRAIN	32.00	0.00	32.00	EA	0.00	\$445.00	\$0.00
		0070	0590	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,280.00	\$0.00
		0070	0600	7161000	PLAIN NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	0.00	\$240.00	\$0.00
		0070	0610	7161002	LAMINATED NEOPRENE BEARING PAD	20.00	0.00	20.00	EA	0.00	\$192.00	\$0.00
		0071	0620	2061000	CLASS 1 EXCAVATION	145.00	0.00	145.00	CUYD	145.00	\$85.00	\$12,325.00
		0071	0630	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0071	0640	5031010A	BRIDGE APPROACH SLAB (MAJOR)	171.00	0.00	171.00	SQYD	0.00	\$345.00	\$0.00
		0071	0650	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	1,309.00	0.00	1,309.00	LF	375.00	\$133.00	\$49,875.00
		0071	0660	7027000	PILE POINT REINFORCEMENT	24.00	0.00	24.00	EA	24.00	\$180.00	\$4,320.00
		0071	0670	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	73.20	0.00	73.20	CUYD	0.00	\$1,450.00	\$0.00
		0071	0680	7034213	SLAB ON CONCRETE I-GIRDER	807.00	0.00	807.00	SQYD	0.00	\$479.00	\$0.00
		0071	0690	7034219A	TYPE D BARRIER	411.00	0.00	411.00	LF	0.00	\$124.00	\$0.00
		0071	0700	7049902	MISC.PILE ENCASEMENT	14.00	0.00	14.00	EA	0.00	\$2,125.00	\$0.00
		0071	0710	7056001	TYPE 3 (39 IN.), PRESTRESSED CONCRETE I-GIRDER	879.00	0.00	879.00	LF	0.00	\$345.00	\$0.00
		0071	0720	7061060	REINFORCING STEEL (BRIDGES)	5,590.00	0.00	5,590.00	LB	0.00	\$2.00	\$0.00
		0071	0730	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.00	0.00	12.00	EA	0.00	\$1,060.00	\$0.00
		0071	0740	7123610	SLAB DRAIN	32.00	0.00	32.00	EA	0.00	\$445.00	\$0.00
		0071	0750	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,280.00	\$0.00
		0071	0760	7161000	PLAIN NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	0.00	\$240.00	\$0.00
		0071	0770	7161002	LAMINATED NEOPRENE BEARING PAD	20.00	0.00	20.00	EA	0.00	\$192.00	\$0.00
Project J7P3528 - Total Value Posted to Date as of Report Generated Date											\$446,661.33	
240119-G04 Overall - Total Value Posted to Date as of Report Generated Date											\$446,661.33	



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

Report Generated on August 6, 2024

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

Project: J7P3528

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
0380	8061005	ROCK DITCH CHECK	7/16/24	8/1/24	216.00	LF	Rte. 7 Median	1527+05		1552+21		
0410	8061019	SILT FENCE	7/16/24	8/1/24	664.00	LF	Rte. 7 Left and Right	1528+69		1547+98		
0420	8061050	TYPE C BERM	7/18/24	8/1/24	880.00	LF	Rte. 7 around BR. A9271 and A9272	1531+15		1546+78		
0460	2061000	CLASS 1 EXCAVATION	8/1/24	8/1/24	140.00	CUYD	BR. A9271	1545+67		1547+46		
0490	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN	7/29/24	8/1/24	260.00	LF	BR. A9271 Bent #1	1545+67				
			7/30/24	8/1/24	179.00	LF	BR. A9271 Bent #3	1546+89				Partial Payment for Piles, Final Payment will be made after Cutoff Elevations are Established.
			7/31/24	8/1/24	186.00	LF	BR. A9271 Bent #2	1546+23				Partial Payment for Piles, Final Payment will be made after Cutoff Elevations are Established.
			8/1/24	8/1/24	120.00	LF	BR. A9271 Bent #4	1547+46				Partial Payment for Piles, Final Payment will be made after Cutoff Elevations are Established.
0500	7027000	PILE POINT REINFORCEMENT	7/29/24	8/1/24	5.00	EA	BR. A9271 Bent #1	1545+67				
			7/30/24	8/1/24	7.00	EA	BR. A9271 Bent #3	1546+89				
			7/31/24	8/1/24	7.00	EA	BR. A9271 Bent #2	1546+23				
			8/1/24	8/1/24	5.00	EA	BR. A9271 Bent #4	1547+46				
0620	2061000	CLASS 1 EXCAVATION	8/1/24	8/1/24	145.00	CUYD	BR. A9272	1531+67		1533+46		
0650	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN	7/22/24	8/1/24	179.00	LF	BR. A9272 Bent #3	1532+89				Partial Payment for Piles, Final Payment will be made after Cutoff Elevations are Established.
			7/23/24	8/1/24	196.00	LF	BR. A9272 Bent #2	1532+23				Partial Payment for Piles, Final Payment will be made after Cutoff Elevations are Established.
0660	7027000	PILE POINT REINFORCEMENT	7/22/24	8/1/24	6.00	EA	BR. A9272 Bent #3	1532+89				
			7/23/24	8/1/24	8.00	EA	BR. A9272 Bents #2 and #3	1532+89		1532+23		
			7/24/24	8/1/24	5.00	EA	BR. A9271 Bent #1	1531+67				
			7/25/24	8/1/24	5.00	EA	BR. A9272 Bent #4	1533+46				

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

No Data Available



## Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 240119-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7P3528	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		3	Jul 16, 2024	SYSTEM	(\$60,319.00)			
			- Total							(\$60,319.00)	
			Material - Total							(\$60,319.00)	
			MaterialCredit		4	Aug 2, 2024	SYSTEM	\$60,319.00			
			- Total							\$60,319.00	
			MaterialCredit - Total							\$60,319.00	
			Other Item Adjustment	ACAD	3	Jul 16, 2024	reedys	(\$239.12)	This line item adjustment represents 246.2 tons of SP125 24-53 under line number 0080 installed between July 1, 2024 and July 15, 2024. With a base index of 598.75 and a current index of 572.5 this results in a difference of (26.25), with a virgin AC of 3.7%.		
			ACAD - Total							(\$239.12)	
			Other Item Adjustment - Total							(\$239.12)	
			Price FUEL		3	Jul 16, 2024	SYSTEM	(\$17.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							(\$17.16)	
			Price FUEL - Total							(\$17.16)	
			0080 - Total							(\$256.28)	
			0090	TACK COAT	Overrun	Overrun	3	Jul 16, 2024	SYSTEM	(\$90.00)	
					Overrun - Total						
Overrun - Total							(\$90.00)				
0090 - Total							(\$90.00)				
0430	MGS GUARDRAIL	Construction Stockpile STMI		3	Jul 16, 2024	SYSTEM	\$11,243.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$11,243.00		
		Construction Stockpile STMI - Total							\$11,243.00		
0430 - Total							\$11,243.00				
0440	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		3	Jul 16, 2024	SYSTEM	\$8,467.40	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$8,467.40		
		Construction Stockpile STMI - Total							\$8,467.40		
0440 - Total							\$8,467.40				
0450	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		3	Jul 16, 2024	SYSTEM	\$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$7,500.00		
		Construction Stockpile STMI - Total							\$7,500.00		
0450 - Total							\$7,500.00				
0520	SLAB ON CONCRETE I-GIRDER	Construction Stockpile STMI		3	Jul 16, 2024	SYSTEM	\$83,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$83,050.00		
		Construction Stockpile STMI - Total							\$83,050.00		
0520 - Total							\$83,050.00				
0550	TYPE 3 (39 IN.), PRESTRESSED CONC I-GIRD	Construction Stockpile STMI		3	Jul 16, 2024	SYSTEM	\$198,669.72	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$198,669.72		
		Construction Stockpile STMI - Total							\$198,669.72		
0550 - Total							\$198,669.72				
0680	SLAB ON CONCRETE I-GIRDER	Construction Stockpile STMI		3	Jul 16, 2024	SYSTEM	\$83,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$83,050.00		
		Construction Stockpile STMI - Total							\$83,050.00		
0680 - Total							\$83,050.00				
0710	TYPE 3 (39 IN.), PRESTRESSED CONC I-GIRD	Construction Stockpile STMI		3	Jul 16, 2024	SYSTEM	\$198,669.72	Payment Estimate Item Adjustment generated Stockpile Transaction			



# Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 240119-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3528	0710	TYPE 3 (39 IN.), PRESTRESSED CONC I-GIRD	Construction Stockpile STMI	- Total				\$198,669.72	
			Construction Stockpile STMI - Total					\$198,669.72	
	0710 - Total							\$198,669.72	
J7P3528 - Total								\$590,303.56	
Overall - Total								\$590,303.56	



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**Contract Adjustments for Contract - 240119-G04**

There are no contract adjustments to display for this contract.