

Pay Estimate Created Date: March 1, 2023

Progress Estimate 32	Number	Contract ID Prime Contracto		Pay Period Pay Period		ebruary 16, 2023 Aarch 1, 2023	Net Cl	al Contract Amount nange Order Amount nt Contract Amount	\$2,193,492.13 \$194,523.76 \$2,388,015.89			
Approval Date									By User			
March 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by burn											
March 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by stronk1											
March 3, 2023	Reviewed and Approved at the Central Office Controllers Office Level by ramses1											
Original Completion	Original Completion Date Current Completion Date Actual Completion Date % of Current Contract Ar											
October 1, 202	2	November	16, 2022					97.40%				
	Contrac	t Informational Dat	es			Milestones						
Date Description	Original	Completion Date	Current Comp	letion Date	No Mile	estones Exist for	Contract					
Acceptance Date												
Awarded Date	Septemb	per 8, 2021	September 8, 2	021								
Letting Date	August 2	20, 2021	August 20, 202	1								
Notice to Proceed Date	er 1, 2021	November 1, 20)21									
Open to Traffic Date												
Work Began Date	Work Began Date April 15, 2022 April 15, 2022											

Contract Total P	Pay For Estimate No. 32			
		This Estimate	Previous	To Date
210820-A02				
	Total Posted Items Pay	\$0.00	\$2,325,819.07	\$2,325,819.07
	Gross Item Adjustments	\$0.00	(\$3,185.43)	(\$3,185.43)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	(\$86,900.00)	(\$86,900.00)
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			<mark>\$2,235,733.64</mark>	\$2,235,733.64
Contract Total P	Payable This Estimate:	\$0.00		
<mark>ltems Paid This E</mark>	Estimate Period			
No Data Availa	ble			
	nents 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

					(Contract Project Information									
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work										
J1I3242	l 35-2(105)	2 Bridge rehabilitations	I-35	HARRISON	over Pole Cat Creek s	south of Bethany, 2.2 miles s	south of I-35 and Rte. 136 interchange								
Totals by Job Numbers															
J1I3242		d Item Pay Item Adjustme		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$2,325,819.07 (\$3,185.43) \$2,322,633.64	To Date \$2,325,819.07 (\$3,185.43) \$2,322,633.64								
	Liquid	tive centive lated Damages Contract Adjus	tments		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00										



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 210820-A02, Contract Project J1I3242, Project Item Line Number 0450, Contract Line Item Number 0450, Item 5050004, Minor Item.	Waiting on approval of change order	burnsj6	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210820-A02, Contract Project J1I3242, Project Item Line Number 0630, Contract Line Item Number 0630, Item 5050004, Minor Item.	Waiting on approval of change order	burnsj6	Acknowledged



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

Total Paid / All Items / All Estimates (Including this Estimate)

Contract m.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 POSTE To Date (See report generated date)
10820-A02	J1I3242	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.0
		0001	0020	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	8.00	0.00	8.00	100F	8.00	\$400.00	\$3,200.0
		0001	0030	2121000A	SUBGRADING AND SHOULDERING CLASS 1	8.00	0.00	8.00	100F	8.00	\$400.00	\$3,200.0
		0001	0040	2129900	MISC.SHOULDER GRADING	27.00	0.00	27.00	100F	13.30	\$98.30	\$1,307.3
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5,706.00	0.00	5,706.00	SQYD	5,706.00	\$7.25	\$41,368.
		0001	0060	4019905	MISC.OPTIONAL PAVEMENT	2,950.40	177.80	3,128.20	SQYD	3,128.20	\$56.20	\$175,804.
		0001	0070	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	2,755.60	0.00	2,755.60	SQYD	2,755.60	\$63.00	\$173,602.
		0001	0080	5041000	CONCRETE APPROACH PAVEMENT	417.30	0.00	417.30	SQYD	417.30	\$92.60	\$38,641.
		0001	0090	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	2.00	4.00	EA	4.00	\$3,670.00	\$14,680.
		0001	0100	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	\$510.00	\$0.
		0001	0110	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	4.00	\$1,530.00	\$6,120.
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$2,500.00	\$2,500.
		0001	0130	6161005	CONSTRUCTION SIGNS	1,387.00	0.00	1,387.00	SQFT	1,224.00	\$6.12	\$7,490.8
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	0.00	12.00	EA	0.00	\$81.65	\$0.
		0001	0150	6161010	RELOCATED SIGNS	336.00	0.00	336.00	SQFT	336.00	\$6.12	\$2,056.
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	70.00	0.00	70.00	EA	70.00	\$15.30	\$1,071.
		0001	0170	6161033	DIRECTIONAL INDICATOR BARRICADE	40.00	0.00	40.00	EA	40.00	\$100.00	\$4,000.
		0001	0180	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$765.00	\$1,530.
		0001	0190	6161055	SEQUENTIAL FLASHING WARNING LIGHT	40.00	0.00	40.00	EA	40.00	\$150.00	\$6,000.
		0001	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	2.00	\$3,570.00	\$7,140.
		0001	0210	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$1,020.00	\$8,160
		0001	0220	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,530.00	\$0
		0001	0230	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,430.00	1,567.00	4,997.00	LF	4,997.00	\$24.00	\$119,928
		0001	0240	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	4,096.00	0.00	4,096.00	LF	4,096.00	\$8.15	\$33,382
		0001	0250	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$132,000.00	\$0
		0001	0251	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$77,163.00	\$77,163
		0001	0260	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	12,413.00	0.00	12,413.00	LF	6,493.00	\$2.04	\$13,245
		0001	0270	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	5,359.00	0.00	5,359.00	LF	1,283.00	\$2.04	\$2,617
		0001	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	8,070.00	0.00	8,070.00	LF	5,698.00	\$0.51	\$2,905
		0001	0290	6205903A	MARKING PAINT, TYPE L BEADS	1,223.00	8,392.00	9,615.00	LF	8,392.00	\$1.02	\$8,559
		0001	0300	6207001	PAVEMENT MARKING REMOVAL	19,387.00	0.00	19,387.00	LF	9,914.00	\$0.31	\$3,073
		0001	0310	6214600A	FLOWABLE BACKFILL	6.00	3.00	9.00	CUYD	9.00	\$360.00	\$3,240
		0001	0320	6269909	MISC.OPTIONAL RUMBLE STRIPS	31.00	0.00	31.00	STA	31.00	\$330.00	\$10,230
		0001	0330	8061006	ALTERNATE DITCH CHECK	68.00	0.00	68.00	LF	58.00	\$7.80	\$452
		0001	0340	8061016	SEDIMENT REMOVAL	30.00	0.00	30.00	CUYD	0.00	\$85.00	\$0.
		0001	0350	8061019	SILT FENCE	2,835.00	0.00	2,835.00	LF	2,835.00	\$2.30	\$6,520
		0010	0360	6066400	GUARDRAIL, RELOCATED AND MODIFIED	1,128.00	0.00	1,128.00	LF	1,128.00	\$43.40	\$48,955
		0070	0370	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	20.00	0.00	20.00	SQFT	20.00	\$135.00	\$2,700
		0070	0380	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$37,000.00	\$37,000
		0070	0390	2161001	TOTAL SURFACE HYDRO DEMOLITION	883.00	0.00	883.00	SQYD	883.00	\$74.00	\$65,342
		0070	0400	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	7,947.00	0.00	7,947.00	SQFT	7,947.00	\$1.95	\$15,496
		0070	0410	2161503	REMOVAL OF EXISTING DECK REPAIR	25.00	23.00	48.00	SQFT	48.00	\$507.00	\$24,336
		0070	0420	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	1,107.00	0.00	1,107.00	SQFT	1,107.00	\$20.60	\$22,804
		0070	0430	2164000	CURB REMOVAL	465.00	0.00	465.00	LF	465.00	\$22.50	\$10,462.
		0070	0440	5031010A	BRIDGE APPROACH SLAB (MAJOR)	179.00	0.00	179.00	SQYD	179.00	\$304.40	\$54,487.



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

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

Note: Posted Q	uantities				Report Generated date and can differ from the posted an	ount at the	e time the B	Estimate wa	s Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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)
210820-A02	J1I3242	0070	0450	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	16.00	0.00	16.00	CY	23.26	\$700.00	\$16,282.00
		0070	0460	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	941.00	0.00	941.00	SQYD	941.00	\$136.90	\$128,822.90
		0070	0470	7031004	DIAMOND GRINDING	941.00	0.00	941.00	SQYD	941.00	\$44.00	\$41,404.00
		0070	0480	7034214	CLASS B-2 CONCRETE	35.60	0.00	35.60	CUYD	35.60	\$4,210.00	\$149,876.00
		0070	0490	7034219A	TYPE D BARRIER	465.00	0.00	465.00	LF	465.00	\$113.00	\$52,545.00
		0070	0500	7101000	REINFORCING STEEL (EPOXY COATED)	4,970.00	700.00	5,670.00	LB	5,670.00	\$2.05	\$11,623.50
		0070	0510	7123610	SLAB DRAIN	6.00	0.00	6.00	EA	6.00	\$350.00	\$2,100.00
		0070	0520	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$26,235.00	\$26,235.00
		0070	0530	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$14,000.00	\$14,000.00
		0070	0540	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,200.00	\$4,400.00
		0071	0550	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	20.00	0.00	20.00	SQFT	20.00	\$135.00	\$2,700.00
		0071	0560	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$37,000.00	\$37,000.00
		0071	0570	2161001	TOTAL SURFACE HYDRO DEMOLITION	883.00	0.00	883.00	SQYD	883.00	\$74.00	\$65,342.00
		0071	0580	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	7,947.00	0.00	7,947.00	SQFT	7,947.00	\$1.95	\$15,496.65
		0071	0590	2161503	REMOVAL OF EXISTING DECK REPAIR	25.00	61.00	86.00	SQFT	86.00	\$507.00	\$43,602.00
		0071	0600	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	1,107.00	0.00	1,107.00	SQFT	1,107.00	\$20.60	\$22,804.20
		0071	0610	2164000	CURB REMOVAL	465.00	0.00	465.00	LF	465.00	\$22.50	\$10,462.50
		0071	0620	5031010A	BRIDGE APPROACH SLAB (MAJOR)	179.00	0.00	179.00	SQYD	179.00	\$304.40	\$54,487.60
		0071	0630	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	16.00	0.00	16.00	CY	22.25	\$700.00	\$15,575.00
		0071	0640	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	941.00	0.00	941.00	SQYD	772.00	\$136.90	\$105,686.80
		0071	0650	7031004	DIAMOND GRINDING	941.00	0.00	941.00	SQYD	941.00	\$44.00	\$41,404.00
		0071	0660	7034214	CLASS B-2 CONCRETE	28.40	0.00	28.40	CUYD	28.40	\$5,200.00	\$147,680.00
		0071	0670	7034219A	TYPE D BARRIER	465.00	0.00	465.00	LF	465.00	\$113.00	\$52,545.00
		0071	0680	7101000	REINFORCING STEEL (EPOXY COATED)	3,560.00	700.00	4,260.00	LB	4,260.00	\$2.10	\$8,946.00
		0071	0690	7123610	SLAB DRAIN	6.00	0.00	6.00	EA	6.00	\$350.00	\$2,100.00
		0071	0700	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$26,235.00	\$26,235.00
		0071	0710	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$14,000.00	\$14,000.00
		0071	0720	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,200.00	\$4,400.00
		0001	5001	6189901	MISC.Contract Bond Payment From Mobilization	0.00	1.00	1.00	LS	1.00	\$54,837.00	\$54,837.00
		0010	5002	1094000	FORCE ACCOUNT	0.00	14,523.58	14,523.58	EA	14,523.58	\$1.00	\$14,523.58
		0010	5003	1094000	FORCE ACCOUNT	0.00	22,495.08	22,495.08	EA	22,495.08	\$1.00	\$22,495.08
		0070	5004	1094000	FORCE ACCOUNT	0.00	1.00	1.00	EA	1.00	\$3,706.18	\$3,706.18
		0071	5005	1094000	FORCE ACCOUNT	0.00	1.00	1.00	EA	1.00	\$1,655.34	\$1,655.34
		0001	5006	6161095	RADAR SPEED ADVISORY SYSTEM	0.00	2.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	5007	1094000	FORCE ACCOUNT	0.00	1.00	1.00	EA	1.00	\$6,749.13	\$6,749.13
		0010	5008	6061060	MGS GUARDRAIL	0.00	375.00	375.00	LF	375.00	\$36.75	\$13,781.25
		0010	5009	6062000	BRIDGE ANCHOR SECTION (BRUSH CURB)	0.00	2.00	2.00	EA	2.00	\$4,042.50	\$8,085.00
		0010	5010	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	0.00	2.00	2.00	EA	2.00	\$3,727.50	\$7,455.00
					Date as of Report Generated Date							\$2,325,819.07
210820-A02 Ove	rall - Tota	Value Pos	sted to Da	ate as of Rep	port Generated Date							\$2,325,819.07



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable). No Data Available



Mar 4, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J1I3242	0050	TYPE 5 AGGREGATE FOR BASE	Price FUEL		10	Apr 5, 2022	SYSTEM	\$129.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		BASE			11	Apr 18, 2022	SYSTEM	\$274.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Jul 18, 2022	SYSTEM	\$456.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Dec 1, 2022	SYSTEM	\$168.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Dec 15, 2022	SYSTEM	\$63.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$1,092.24	
			Price FUEL - T	otal				\$1,092.24	
	0050 -	Total						\$1,092.24	
	0060) MISC.	Material		10	Apr 5, 2022	SYSTEM	(\$48,671.45)	
				- Total				(\$48,671.45)	
			Material - Tota	ı				(\$48,671.45)	
			MaterialCredit		11	Apr 18, 2022	SYSTEM	\$48,671.45	
				- Total				\$48,671.45	
			MaterialCredit	- Total				\$48,671.45	
			Other Item Adjustment	ACAD	11	Apr 18, 2022	burnsj6	\$1,875.92	Price adjustment for fuel
				ACAD - Tota	al			\$1,875.92	
			Other Item Ad	justment - To	tal			\$1,875.92	
	0060 -	Total						\$1,875.92	
	0070	0 CONCRETE PAVEMENT (10 IN. NON-REINF)	Construction Stockpile		17	Jul 18, 2022	SYSTEM	(\$3,928.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Aug 2, 2022	SYSTEM	(\$11,785.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Dec 1, 2022	SYSTEM	(\$5,807.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Dec 15, 2022	SYSTEM	(\$5,807.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$27,329.53)	
			Construction	Stockpile - To	otal			(\$27,329.53)	
			Construction Stockpile STMI		13	May 16, 2022	SYSTEM	\$27,329.53	Payment Estimate Item Adjustment generated Stockpile Transaction
			01101	- Total				\$27,329.53	
			Construction	Stockpile STI	MI - Total			\$27,329.53	
			Material		17	Jul 19, 2022	SYSTEM	(\$24,954.93)	
				- Total				(\$24,954.93)	
			Material - Tota	l				(\$24,954.93)	
			MaterialCredit		18	Aug 2, 2022	SYSTEM	\$24,954.93	
				- Total				\$24,954.93	
			MaterialCredit	- Total				\$24,954.93	
			Price FUEL		17	Jul 18, 2022	SYSTEM	\$547.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Aug 2, 2022	SYSTEM	\$1,642.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Dec 1, 2022	SYSTEM	\$809.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Dec 15, 2022	SYSTEM	\$303.55 \$3,303.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total	otal				
			Price FUEL - T	otal				\$3,303.41	
	0070 -	Total						\$3,303.41	



Mar 4, 2023

oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
3242	0090	IMPACT	Overrun	Type Overrun	13	May 16,	SYSTEM	(\$7,340.00)	
		ATTENUATOR 70 MPH (SAND BARREL ARRAY)			14	2022 Jun 3, 2022	SYSTEM	\$7,340.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3670.00000 - 3670.00000,
						2022			revolus payment estimates. Price Adjustments of ,5070.00000 - 3070.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0090 -	Total						\$0.00	
	0230	TEMPORARY TRAFFIC BARRIER, CONT.	Overrun	Overrun	13	May 16, 2022	SYSTEM	(\$37,608.00)	
		FURN/RE			14	Jun 3, 2022	SYSTEM	\$37,608.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.00000 - 24.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0230 -	Total						\$0.00	
	0290	0 6 IN. YELLOW HIGH BUILD WATERBORNE	Overrun	Overrun	11	Apr 18, 2022	SYSTEM	(\$4,772.58)	
		PAINT			12	May 2, 2022	SYSTEM	\$4,772.58	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.02000 - 1.02000, 'is applied (if non-zero).
					14	Jun 3, 2022	SYSTEM	(\$2,539.80)	
					18	Aug 2, 2022	SYSTEM	\$2,539.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.02000 - 1.02000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0290 -	Total						\$0.00	
	0310	10 FLOWABLE BACKFILL		Overrun	23	Oct 18, 2022	SYSTEM	(\$1,080.00)	
					25	Nov 16, 2022	SYSTEM	\$1,080.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',360.00000 - 360.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0310 -	Total						\$0.00	
	0410	REMOVAL OF EXISTING DECK	Overrun	Overrun	15	Jun 16, 2022	SYSTEM	(\$11,661.00)	
		REPAIR			18	Aug 2, 2022	SYSTEM	\$11,661.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',507.00000 - 507.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0410 -	Total						\$0.00	
	0410 -	BRIDGE APPROACH SLAB	Construction Stockpile		17	Jul 18, 2022	SYSTEM	(\$4,487.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MAJOR ROAD)			18	Aug 2, 2022	SYSTEM	(\$4,997.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Dec 1, 2022	SYSTEM	(\$4,742.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28 Jan 3, 2023 SYSTEM		(\$4,028.73)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$18,256.77)	
			Construction	Stockpile - To	otal			(\$18,256.77)	
			Construction Stockpile STMI	Tetal	13	May 16, 2022	SYSTEM	\$18,256.77	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$18,256.77	
			Construction	Stockpile STI				\$18,256.77	
			Material		17	Jul 19, 2022	SYSTEM	(\$13,393.60)	



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Lin	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2 044	0 BRIDGE APPROACH SLAB	Material	- Total				(\$13,393.60)	
	(MAJOR ROAD)	Material - Tota	ıl				(\$13,393.60)	
		MaterialCredit		18	Aug 2, 2022	SYSTEM	\$13,393.60	
			- Total				\$13,393.60	
		MaterialCredit	- Total				\$13,393.60	
044	0 - Total						\$0.00	
045	0 SUPPLEMENTARY WEARING SURFACE	Overrun	Overrun	25	Nov 16, 2022	SYSTEM	(\$3,500.00)	
	MATERIAL			30	Feb 1, 2023	SYSTEM	(\$1,582.00)	
			Overrun - T	otal			(\$5,082.00)	
		Overrun - Tota	al				(\$5,082.00)	
	i0 - Total						(\$5,082.00)	
048	0 CLASS B-2 CONCRETE	Construction Stockpile		14	Jun 3, 2022	SYSTEM	(\$28,850.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
				23	Oct 18, 2022	SYSTEM	(\$28,850.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$57,701.25)	
		Construction	Stockpile - To			e) / e ===	(\$57,701.25)	
		Construction Stockpile STMI	Tetel	10	Apr 5, 2022	SYSTEM	\$57,701.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$57,701.25	
		Construction	Stockpile STI	vii - Totai			\$57,701.25	
	0 - Total		-				\$0.00	
059	0 REMOVAL OF EXISTING DECK REPAIR	Overrun	Overrun	15	Jun 16, 2022	SYSTEM	(\$31,941.00)	
				18	Aug 2, 2022	SYSTEM	\$31,941.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',507.00000 - 507.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
		Overrun - Tota	un - Total					
059	0 - Total						\$0.00	
062	0 BRIDGE APPROACH SLAB (MAJOR ROAD)	Construction Stockpile		17	Jul 18, 2022	SYSTEM	(\$4,487.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
				18	Aug 2, 2022	SYSTEM	(\$4,997.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				26	Dec 1, 2022	SYSTEM	(\$4,742.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
				28	Jan 3, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$18,256.78)	
		Construction S		otal 13	May 16,	SYSTEM	(\$18,256.78) (\$18,256.78) \$18,256.78	Payment Estimate Item Adjustment generated Stockpile Transaction
					May 16, 2022	SYSTEM	(\$18,256.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
		Construction Stockpile	Stockpile - To - Total	13		SYSTEM	(\$18,256.78) \$18,256.78	Payment Estimate Item Adjustment generated Stockpile Transaction
		Construction Stockpile STMI	Stockpile - To - Total	13		SYSTEM	(\$18,256.78) \$18,256.78 \$18,256.78	Payment Estimate Item Adjustment generated Stockpile Transaction
		Construction Stockpile STMI Construction	Stockpile - To - Total	13 VII - Total	2022 Jul 19,		(\$18,256.78) \$18,256.78 \$18,256.78 \$18,256.78	Payment Estimate Item Adjustment generated Stockpile Transaction
		Construction Stockpile STMI Construction	Stockpile - To - Total Stockpile STI - Total	13 VII - Total	2022 Jul 19,		(\$18,256.78) \$18,256.78 \$18,256.78 \$18,256.78 (\$13,393.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
		Construction Stockpile STMI Construction S Material	Stockpile - To - Total Stockpile STI - Total	13 VII - Total	2022 Jul 19,		(\$18,256.78) \$18,256.78 \$18,256.78 \$18,256.78 (\$13,393.60) (\$13,393.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
		Construction Stockpile STMI Construction S Material Material - Tota	Stockpile - To - Total Stockpile STI - Total	13 MI - Total 17	2022 Jul 19, 2022 Aug 2,	SYSTEM	(\$18,256.78) \$18,256.78 \$18,256.78 \$18,256.78 (\$13,393.60) (\$13,393.60) (\$13,393.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
		Construction Stockpile STMI Construction S Material Material - Tota	Stockpile - To - Total Stockpile STI - Total	13 MI - Total 17	2022 Jul 19, 2022 Aug 2,	SYSTEM	(\$18,256.78) \$18,256.78 \$18,256.78 (\$13,293.60) (\$13,393.60) (\$13,393.60) \$13,393.60	Payment Estimate Item Adjustment generated Stockpile Transaction
062	0 - Total	Construction Stockpile STMI Construction S Material Material MaterialCredit	Stockpile - To - Total Stockpile STI - Total	13 MI - Total 17	2022 Jul 19, 2022 Aug 2,	SYSTEM	(\$18,256.78) \$18,256.78 \$18,256.78 \$18,256.78 (\$13,393.60) (\$13,393.60) \$13,393.60 \$13,393.60	Payment Estimate Item Adjustment generated Stockpile Transaction



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11300MSLNE N	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
view	J1I3242	0630		Overrun	Overrun - T	otal			(\$4,375.00)	
900 Final Conception Conception 14 20.0 02.116 028.80.00 Payment Estimate Ison Adjustment generated Studgle Transaction 1				Overrun - Tota	ıl				(\$4,375.00)	
Image: state in the state i		0630 -	Total						(\$4,375.00)	
Auge Image		0660				14		SYSTEM	(\$28,850.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
Production Stockple - Total Construction No. 6 No. 7 No. 7 Payment Estimate Item Adjustment generate Stockple Transaction Construction - Total - Total No. 7 No. 7 Payment Estimate Item Adjustment generate Stockple Transaction Construction - Total - Total No. 7 No. 7 Payment Estimate Item Adjustment generate Stockple Transaction Construction - Total - Total No. 7 No. 7 Payment Estimate Item Adjustment generate Stockple Transaction Construction - Total - Total - Total - Total - Total - Total Construction - Total - Total - Total - Total - Total - Total Construction - Total - Total - Total - Total - Total - Total Construction - Total - Total - Total - Total - Total - Total Construction - Total - Total - Total - Total - Total - Total Construction - Total - Total - Total - Total - Total - Total Construction - Total - Total - Total - Total - Total - Total Construction - Total - Total						23		SYSTEM	(\$28,850.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
ContractionInInNo.No.No.No.No.Payment Extinuate Non Adjustment generate Stockple TransactionContractionContractionContractionStockpleSto					- Total				(\$57,701.25)	
Biochie				Construction	Stockpile - To	otal			(\$57,701.25)	
See - total Sec - total Sec - total Sec - total Sec - total - total Sec - total Sec - total Sec - total - total Sec - total Sec - total Sec - total - total Sec - total Sec - total Sec - total - total Sec - total Sec - total Sec - total - total Sec - total Sec - total Sec - total - total Sec - total Sec - total Sec - total - total Sec - total Sec - total Sec - total - total Sec - total Sec - total Sec - total - total Sec - Total Sec - Total Material - Total Sec - Total Sec - Total Sec - Total Material - Total Sec - Total Sec - Total Sec - Total Material - Total Sec - Total Sec - Total Sec - Total Material - Total Sec - Total Sec - Total Sec - Total Sec - Total Material - Total Sec - Total Sec - Total Material - Total Sec - Total Sec - Total Sec - Total Material - Total Sec - Total Sec - Total Sec - Total Material - Total Ze - Sec				Stockpile		10		SYSTEM	\$57,701.25	Payment Estimate Item Adjustment generated Stockpile Transaction
0600 - Total Name Name<				OTIMI	- Total				\$57,701.25	
500 PAD/MS PCED ADVISION SYSTEM Material - Total Total 500 66.00.00 Material - Total Total 50.00.00 Total Total 50.00.00 0000 - Total Total				Construction S	Stockpile ST	VII - Total			\$57,701.25	
AVUSOPY SYSTEN Image: space sp		0660 -	Total						\$0.00	
S000 - Total - Total - Formal -		5006	ADVISORY	Material		22		SYSTEM	(\$6,000.00)	
MaterialCredit 23 021 8 9			STOTEM		- Total				(\$6,000.00)	
Sole - Total - Total SS GUARDRAL MaterialCredit 2022 SS GUARDRAL MaterialCredit - Total SS GUARDRAL MaterialCredit 27 Do22 SYSTEM G13.781.25) SO08 MGS GUARDRAL MaterialCredit 27 Do22 SYSTEM G13.781.25) MaterialCredit - Total - Total - Total SYSTEM G13.781.25) MaterialCredit - Total Jan 3, Jan 3, Jan 7, Ja				Material - Tota	I				(\$6,000.00)	
MaterialCredit - Total\$6,000.005008MSS GUADRALMaterial02720:25SYSTEM(\$13,781.25)6- Total- Total(\$13,781.25)Material-Total- Total(\$13,781.25)MaterialCredit28Jan.3, 20:23SYSTEM\$13,781.25)5008- Total- Total(\$13,781.25)MaterialCredit28Jan.3, 20:23SYSTEM\$13,781.25)5008- Total- Total(\$13,781.25)5008- Total- Total(\$13,781.25)5009SPCIDE ANCHOR SECTION (RUSH CURB)- Total(\$10,805.00)- Total- Total27Deo 15, 20:23SYSTEM6508-Total- Total- Total(\$6,085.00)- Total- Total- Total- SUSTEM6509-Total- Total- Total- SUSTEM5010TYPE,R NATIOLCONGUE2020:23SYSTEM5011TYPE,R NATIOLCONGUEDeo 15, 20:23SYSTEM\$0:60.005011TYPE,R NATIOLCONGUE- Total- Total- Total5012TYPE,R NATIOLCONGUE- Total- Total(\$7,455.00)Material-Total- Total- To				MaterialCredit		23		SYSTEM	\$6,000.00	
5006 - Total 0:000 5008 MGS GUARDRAIL Material 27 Dec. 15, 2022 SYSTEM (\$13,781.25) 6.000 -Total -Total -Total (\$13,781.25) Material - Total 28 Jan.3, 2VSTEM \$13,781.25) 6.000 -Total 28 Jan.3, 2WSTEM \$13,781.25 6.000 -Total -Total 513,781.25 6.000 -Total -Total 513,781.25 6.000 -Total -Total 513,781.25 6.000 SECTION (BRUSH) -Total 5005 5.000 -Total 27 Dec. 15, SYSTEM \$8,085.00 6.000 SECTION (BRUSH) -Total -Total (\$8,085.00) 6.000 -Total -Total (\$8,085.00) 6.000 -Total 28 Jan.3, 2WSTEM \$8,085.00 6.000 -Total 28 Jan.3, 2WSTEM \$8,085.00 6.000 -Total 27 Dec. 15, SWSTEM \$8,085.00<									\$6,000.00	
5008 MSS GUARDRAIL Neterial Credit Material - Total 27 Dec 15, 2022 SYSTEM (\$13,781.25) Material - Total 28 Jan 3, 2023 SYSTEM \$13,781.25 Material Credit 27 Dec 15, 2022 SYSTEM \$13,781.25 Material Credit 27 Dec 15, 2022 SYSTEM \$13,781.25 Material Credit 27 Dec 15, 2022 SYSTEM \$8,085.00 - Total = Total #Material Credit 28,085.00 - Total 2023 SYSTEM \$8,085.00 Material Credit 27 Dec 15, 2023 SYSTEM \$8,085.00 Material Credit 28 Jan 3, 2023 SYSTEM \$9,085.00 Material Credit - Total 27 Dec 15, 202, SYSTEM \$7,455.00 Material -				MaterialCredit	- Total				\$6,000.00	
Image: Second		5006 -	Total						\$0.00	
Material-Total Vertical-Total Signar 3, 2023 SYSTEM \$13,781.26 MaterialCredit -Total -Total Signar 3, 2023 SYSTEM 5000 -Total -Total Signar 3, 2023 SYSTEM 5000 BRIDGE ANCHOR SECTION (RURSH CURB) Material Credit 27 Dec 15, 2022 SYSTEM \$608.00 6000 -Total -Total -Total (\$8,085.00) 6001 -Total -Total (\$8,085.00) MaterialCredit 28 Jan 3, 2023 SYSTEM \$8,085.00 6000 -Total -Total (\$8,085.00) 6000 -Total -Total StySTEM \$8,085.00 6000 -Total -Total \$8,085.00 6000 -Total -Total \$8,085.00 6000 -Total -Total \$8,085.00 6000 -Total -Total \$9,095.00 6000 -Total 27 Dec 15, 2022 \$9,085.00 6010 -Total -Total \$9,085.00 6010 -Total 27 Dec 15, 2022 \$9,085.00 6010 -Total -Total \$7,455.00 6010 -Total 28 Jan 3, 2023<		5008	MGS GUARDRAIL	Material		27		SYSTEM	(\$13,781.25)	
MaterialCredit 28 Jan 3, 2023 SYSTEM \$13,781.25 MaterialCredit Total \$13,781.25 5008 - Total \$009 FOTAL \$000 5008 BRIDGE ANCHOR SECTION (BRUB) CURREN Material 27 Dec 15, 2022 SYSTEM \$8,085.00 5009 BRIDGE ANCHOR SECTION (BRUB) CURREN Material 27 Dec 15, 2022 SYSTEM \$8,085.00 6009 - Total - Total - Total \$8,085.00 \$9,085.00 MaterialCredit 28 Jan 3, 2023 SYSTEM \$8,085.00 MaterialCredit 28 Jan 3, 2023 SYSTEM \$8,085.00 MaterialCredit 28 Jan 3, 2023 SYSTEM \$8,085.00 5009 - Total - Total 202 SySTEM \$9,085.00 5010 - Total - Total 202 SYSTEM \$9,085.00 5010 - Total - Total 50.00 50.00 6010 - Total - Total \$9,085.00 MaterialCredit 202 Dec 15, 202 SYSTEM <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>(\$13,781.25)</td> <td></td>					- Total				(\$13,781.25)	
Image: state				Material - Tota	1				(\$13,781.25)	
SoldMaterialCroditTotalSiteSite5008 - Total27Dec 15, 2022SYSTEM(\$8,085.00)5009BRIDGE ANCHOR SECTION (BRUSH CURB)Material27Dec 15, 2022SYSTEM(\$8,085.00)MaterialCredit28Jan 3, 2023SYSTEM\$8,085.005009 - Total28Jan 3, 2023SYSTEM\$8,085.005009 - Total28Jan 3, 2023SYSTEM\$8,085.005009 - Total27Dec 15, 2022SYSTEM\$6,065.005009 - TotalTYPE, MaterialCredit27Dec 15, 2022SYSTEM\$6,065.005009 - TotalTYPE, Material27Dec 15, 2022SYSTEM\$7,455.00MaterialCredit27Dec 15, 2022SYSTEM\$7,455.00MaterialCredit28Jan 3, 2033SYSTEM\$7,455.00MaterialCredit28Jan 3, 2033SYSTEM\$7,455.00MaterialCredit28Jan 3, 2033SYSTEM\$7,455.00MaterialCredit28Jan 3, 203SYSTEM\$7,455.00MaterialCredit28Jan 3, 203SYSTEM\$7,455.00MaterialCredit28Jan 3, 203SYSTEM\$7,455.00MaterialCredit28Jan 3, 203SYSTEM\$7,455.00MaterialCredit28Jan 3, 203SYSTEM\$7,455.00MaterialCr				MaterialCredit		28		SYSTEM	\$13,781.25	
5008 - Total 90.00 5009 BRIDGE ANCHOR SECTION (BRUSH CURB) Material 27 Dec 15, 2022 SYSTEM (\$8,085.00) - Total - Total - Total (\$8,085.00) Material Credit 28 Jan 3, 2023 SYSTEM \$8,085.00 MaterialCredit 28 Jan 3, 2023 SYSTEM \$8,085.00 MaterialCredit 28 Jan 3, 2023 SYSTEM \$8,085.00 MaterialCredit 28 Jan 3, 2023 SYSTEM \$8,085.00 5009 - Total - Total - Total SYSTEM \$8,085.00 5009 - Total - Total - Total SYSTEM \$8,085.00 5010 - Total - Total (\$7,455.00) - Total - Total - Total (\$7,455.00) - Total - Total (\$7,455.00) MaterialCredit 28 Jan 3, 2023 SYSTEM \$7,455.00 MaterialCredit - Total 28 Jan 3, 2023 SYSTEM \$7,455.00 MaterialCredit - Total 28 Jan 3, 2023 SYSTEM \$7,455.00 MaterialCredit - Total - Total - Total SY 455.00 MaterialCredit - Total - Total - Total - Total - Total									\$13,781.25	
509 BRIDGE ANCHOR SECTION (BRUSH CURB) Material - Total 27 Dec 15, 2022 SYSTEM (\$8,085.00) - Total - Total (\$8,085.00) - Material-Total 28 Jan 3, 2023 SYSTEM \$8085.00 - Total 28 Jan 3, 2023 SYSTEM \$8085.00 - Total - Total - Total \$80.985.00 5009 - Total MaterialCredit - Total 28 Jan 3, 2023 SYSTEM \$8085.00 5010 TYPE A CRASHWORTINK END TEMINAL (MASH) Material 27 Dec 15, 2022 SYSTEM \$9.00 5010 TYPE A CRASHWORTINK (MASH) Aterial 27 Dec 15, 2022 SYSTEM \$7,455.00 Material-Total - Total 28 Jan 3, 2023 SYSTEM \$7,455.00 MaterialCredit - Total 28 Jan 3, 2023 SYSTEM \$7,455.00 Total - Total - Total 57,455.00 - 5010 - Total 5010 - Total 57,455.00 - 5010 - Total <t< td=""><td></td><td></td><td></td><td>MaterialCredit</td><td colspan="4">- Total</td><td>\$13,781.25</td><td></td></t<>				MaterialCredit	- Total				\$13,781.25	
SECTION (BRUSH CURB) - Total - Total - (\$\$\$,085.0) Material - Total - (\$\$\$,085.0) - (\$\$\$\$,085.0) Material Credit 28 Jan 3, 2023 SYSTEM \$\$8,085.00 - Total - (Total) - (Total) SYSTEM \$\$8,085.00 0 - Total - (Total) SYSTEM \$\$8,085.00 0 - (Total) - (Total) SYSTEM \$\$8,085.00 0 - (Total) - (Total) SYSTEM \$\$8,085.00 0 - (Total) - (Total) SYSTEM \$\$0.00 0 - (Total) - (Total) SYSTEM \$\$(\$7,455.00) 0 - (Total) - (STota) (ST,455.00) 0 - (Total) - (Total) SYSTEM \$7,455.00 0 - (Total) - (Total) STOTAD - (STotaD)		5008 -	Total						\$0.00	
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MaterialCredit 28 Jan 3, 2023 SYSTEM \$8,085.00 - Total - Total 58,085.00 5009 - Total - Total 58,085.00 5009 - Total - Total 58,085.00 5010 TYPE A CRASHWORTHY END TERMINAL (MASH) Material 27 Dec 15, 2022 SYSTEM (\$7,455.00) Material - Total - Total - Total - (\$7,455.00) - MaterialCredit 28 Jan 3, 2023 SYSTEM \$7,455.00 MaterialCredit - Total - Total - Total- - (\$7,455.00) MaterialCredit 28 Jan 3, 2023 SYSTEM \$7,455.00 MaterialCredit 28 Jan 3, 2023 SYSTEM \$7,455.00 MaterialCredit 28 Jan 3, 2023 SYSTEM \$7,455.00 MaterialCredit - Total - S7,455.00 - Total 5010 - Total - S0.00 - S0.00 - S0.00 J113242 - Total - S0.00 - S0.00 - S0.00			00112)		- Total				(\$8,085.00)	
Material Credit Total 2023 Material 5009 - Total - Total - Total \$8,085.00 5009 - Total Material Credit - Total \$9.00 5010 TYPE A CRASHWORTHY END TERMINAL (MASH) Material 27 Dec 15, 2022 SYSTEM (\$7,455.00) Material - Total - Total - Total - Total (\$7,455.00) MaterialCredit 28 Jan 3, 2023 SYSTEM \$7,455.00) MaterialCredit - Total 28 Jan 3, 2023 SYSTEM \$7,455.00 MaterialCredit - Total - Total - Total \$7,455.00 J113242 - Total - Total - S7,455.00 \$7,455.00				Material - Tota					(\$8,085.00)	
Image: Note of the i				MaterialCredit		28		SYSTEM		
\$009 - Total5010TYPE A CRASHWORTHY END TERMINAL (MASH)Material27Dec 15, 2022SYSTEM(\$7,455.00)Material Total- Total28Jan 3, 2023SYSTEM\$7,455.00MaterialCredit28Jan 3, 2023SYSTEM\$7,455.00MaterialCredit- Total- Total										
5010 TYPE A CRASHWORTHY END TERMINAL (MASH) Material 27 Dec 15, 2022 SYSTEM (\$7,455.00) Material - Total - Total - Total - (\$7,455.00) Material-Credit 28 Jan 3, 2023 SYSTEM \$7,455.00 MaterialCredit - Total - Total - (\$7,455.00) MaterialCredit 28 Jan 3, 2023 SYSTEM \$7,455.00 MaterialCredit - Total - Total - (\$7,455.00) J113242 - Total - (\$3,185.43)				MaterialCredit	- Total					
CRASHWORTHY END TERMINAL (MASH) - Total - (\$7,455.00) Material - Total - (\$7,455.00) MaterialCredit 202 (\$7,455.00) MaterialCredit 28 Jan 3, 2023 SYSTEM - Total - Total - (\$7,455.00) - Total - Total - (\$7,455.00) - Total - Total - (\$7,455.00) - Total - (\$7,455.00) MaterialCredit - Total - (\$7,455.00) - Total - (\$7,455.00) MaterialCredit - (\$7,455.00) MaterialCredit - (\$7,455.00) MaterialCredit - (\$9,00) MaterialCredit - (\$9,00)		5009 -	Total						\$0.00	
MAterial - Total (\$7,455.00) Material - Total (\$7,455.00) MaterialCredit 28 Jan 3, 2023 SYSTEM \$7,455.00 - Total - Total - Total \$7,455.00 MaterialCredit - Total - Total \$7,455.00 5010 - Total - Total \$7,455.00 J113242 - Total - Sinter - S		5010	CRASHWORTHY	Material		27		SYSTEM		
MaterialCredit 28 Jan 3, 203 SYSTEM \$7,455.00 - Total - Total \$7,455.00 MaterialCredit - Total \$7,455.00 5010 - Total \$7,455.00 J113242 - Total \$0.00					- Total				(\$7,455.00)	
Image: Second				Material - Tota					(\$7,455.00)	
MaterialCredit - Total \$7,455.00 5010 - Total \$0.00 J113242 - Total \$0.3185.43)				MaterialCredit		28		SYSTEM	\$7,455.00	
5010 - Total \$0.00 J1I3242 - Total (\$3,185.43)					- Total				\$7,455.00	
J113242 - Total (\$3,185.43)		MaterialCredit - Total							\$7,455.00	
		5010 -	Total						\$0.00	
Overall - Total (\$3,185.43)	J1I3242 -	Total							(\$3,185.43)	
	Overall -	Total							(\$3,185.43)	