

Pay Estimate Created Date: May 3, 2022

Progress Estimate 1	Number	Contract ID Prime Contra	211119-C03 ctor Ideker, Inc.		eriod Start eriod End	See NTP Date May 1, 2022	Net	inal Contract Amount Change Order Amount rent Contract Amount	\$3,241,296.70 \$0.01 \$3,241,296.71	
Approval Date									By User	
May 3, 2022			Generated and A	and should	be considered D	raft) at	the Project Office Level by	yostj1		
May 3, 2022	D22 Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level									
May 4, 2022			F	Reviewed a	and Approve	ed at the Central	Office	Controllers Office Level by	ramses1	
Original Completio	n Date	Current Con	npletion Date	Actu	al Completi	on Date	%	6 of Current Contract Amount Complete		
November 4, 20	22	Novembe	er 4, 2022					0.68%		
	Contract	Informational Dat	tes			Milestones				
Date Description	Original O	Completion Date	ompletion Date Current Complet			ones Exist for Co	ontract			
Acceptance Date										
Awarded Date	December	1, 2021	December 1, 202	1						
Letting Date	November	19, 2021	November 19, 202	21						
Notice to Proceed Date	January 3	1, 2022	January 31, 2022							
Open to Traffic Date										
Work Began Date										

Contract Total Pay	For Estimate No. 1				
		This Estimate	Previous	To Date	
211119-C03					
	Total Posted Items Pay	\$22,200.00	\$0.00	\$22,200.00	
	Gross Item Adjustments	\$154,393.00	\$0.00	\$154,393.00	
	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	
	-		\$0.00	\$176,593.00	
Contract Total Pay	able This Estimate:	\$176,593.00			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J4I3331 0270 6161098A CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, EA \$3,700.000 6 CONTRACTOR FURNISHED, CONTRACTOR RETAINED									
Project J	<mark>413331 - T</mark>	otal					\$22,200.00		
Overall - Total									

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
J4I3331	0480	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$15,022.00
	0490	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$37,920.00
	0490	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$610.00
	0490	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$17,182.50
	0490	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$52,140.00



Pay Estimate Created Date: May 3, 2022

Pro	gress E	Estimate Number 1	Contrac Prime C		211119-C03 deker, Inc.	Pay Period Start Pay Period End	See NTP Date May 1, 2022	Net Chang	ontract Amo ge Order Am ontract Amo	ount \$0.0	unt \$0.01		
Project Number	Line No.	Item Descriptio	on	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
J4I3331		S	PACING										
	0500	0500 MGS GUARDRAIL, 6 I POSTS, 3 FT 1.5 SPACII		Construction Stockpile		Payment Estimat	e Item Adjustmen Stockpile	t generated Fransaction			\$1,587.00		
	0500	MGS GUARDRA POSTS, 3 FT. S		Construction Stockpile		Payment Estimat	t generated Fransaction			\$811.25			
	0510	MGS BRIDGE APF TRANSITION S (EXTENDED	ECTION	Construction Stockpile		Payment Estimat	e Item Adjustmen Stockpile	t generated Fransaction			\$3,964.10		
	0520	MGS BRIDGE APF TRANSITION S (REGULAR/NC	ECTION	Construction Stockpile		Payment Estimat	e Item Adjustmen Stockpile	t generated Fransaction			\$5,646.15		
	0530	MGS VERTICAL COM BARRIER TRAN		Construction Stockpile		Payment Estimat	e Item Adjustmen Stockpile	t generated Fransaction			\$3,900.00		
	0540	MGS END ANCHOR Construction Stockpile Payment Estimate Item Adjustment generated Stockpile Transaction								\$4,210.00			
	0550	TYPE A CRASHW END TERMINAL		Construction Stockpile		Payment Estimat	e Item Adjustmen Stockpile	t generated Fransaction			\$11,400.00		
Total											\$154,393.00		



Incentive Disincentive Liquidated Damages Other Contract Adjustments

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

						Contract Project Infor	mation
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4I3331	l 635-1(258)	Coldmilll and resurface	635	PLATTE	from I-29 to the Kansas s	tate line	
Totals by	Job Numbers	6					
J4I3331		Item Pay tem Adjustme		Item Pay	This Estimate \$22,200.00 \$154,393.00 \$176,593.00	Previous \$0.00 \$0.00 \$0.00	To Date \$22,200.00 \$154,393.00 \$176,593.00

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

\$0.00 \$0.00 \$0.00 \$0.00



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

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

and can differ from the posted amount at the time the Estimate was Generated

Contract Nm.CONTRACT		Category	Line No.	ltem Code	Report Generated date and can differ from the posted am 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)
211119-C03	J4I3331	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$32,875.51	\$0.00
		0001	0020	2079909	MISC.MODIFIED LINEAR GRADING, CLASS II	16.00	0.00	16.00	STA	0.00	\$432.84	\$0.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	0.00	\$875.00	\$0.00
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	906.00	0.00	906.00	SQYD	0.00	\$10.85	\$0.00
		0001	0050	4010150	TYPE A2 SHOULDER	764.00	0.00	764.00	SQYD	0.00	\$54.62	\$0.00
		0001	0060	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	4,132.30	0.00	4,132.30	TONS	0.00	\$68.01	\$0.00
		0001	0070	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	14,348.90	0.00	14,348.90	TONS	0.00	\$96.28	\$0.00
		0001	0085	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0090	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0100	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0110	4071005		22,557.00	0.00	22,557.00	GAL	0.00	\$2.50	\$0.00
		0001	0120	5021110		142.00	0.00	142.00	SQYD	0.00	\$172.60	\$0.00
		0001	0130	6091010 6092011	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1,391.00	0.00	1,391.00	LF	0.00	\$62.25 \$22.75	\$0.00
		0001	0150	6092012	INTEGRAL CORB (6 IN, HEIGHT AND UNDER) TYPE B	15.00	0.00	15.00	LF	0.00	\$31.60	\$0.00
		0001	0160	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	3.70	0.00	3.70	CUYD	0.00	\$69.70	\$0.00
		0001	0170	6096042	PLACING TYPE 2 ROCK DITCH LINER	3.70	0.00	3.70	CUYD	0.00	\$81.76	\$0.00
		0001	0180	6097000	ROCK LINING	22.00	0.00	22.00	CUYD	0.00	\$81.76	\$0.00
		0001	0190	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	0.00	\$2,800.00	\$0.00
		0001	0195	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00
		0001	0200	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	272.00	0.00	272.00	SQYD	0.00	\$301.00	\$0.00
		0001	0210	6131012	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	28.00	0.00	28.00	SQYD	0.00	\$1.00	\$0.00
		0001	0220	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	28.00	0.00	28.00	SQYD	0.00	\$1.00	\$0.00
					(PAVEMENT REPAIR)							
		0001	0230	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,224.00	0.00	1,224.00	LF	0.00	\$6.00	\$0.00
		0001 0240 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	FOR FULL DEPTH PAVEMENT REPAIR	680.00	0.00	680.00	EA	0.00	\$6.75	\$0.00		
		0001	0250	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	65.10	0.00	65.10	TONS	0.00	\$179.90	\$0.00
		0001	0260	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	303.00	0.00	303.00	SQYD	0.00	\$153.92	\$0.00
		0001	0270	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$3,700.00	\$22,200.00
		0001	0280	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$19,000.00	\$0.00
		0001	0290	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	20.00	0.00	20.00	LF	0.00	\$327.50	\$0.00
		0001	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	300.00	0.00	300.00	LF	0.00	\$32.00	\$0.00
		0001	0310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$317,915.42	\$0.00
		0001	0320	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,687.00	0.00	1,687.00	LF	0.00	\$20.00	\$0.00
		0001	0330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	33.00	0.00	33.00	EA	0.00	\$240.00	\$0.00
		0001	0340	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	2.00	0.00	2.00	EA	0.00	\$190.00	\$0.00
		0001	0350	6200036	STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	85.00	0.00	85.00	EA	0.00	\$160.00	\$0.00
		0001	0360	6205301B		960.00	0.00	960.00	LF	0.00	\$1.90	\$0.00
		0001	0370	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	70,078.00	0.00	70,078.00	LF	0.00	\$0.26	\$0.00
		0001	0380	6205903A	,	51,073.00	0.00	51,073.00	LF	0.00	\$0.26	\$0.00
		0001	0390	6205906A		10,787.00	0.00	10,787.00	LF	0.00	\$0.85	\$0.00
		0001	0400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,423.00	0.00	4,423.00	LF	0.00	\$0.40	\$0.00
		0001	0410	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	906.00	0.00	906.00	LF	0.00	\$0.40	\$0.00

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

Total Party / An nems / An Estimates (including uns 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 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)
119-C03	J4I3331	0001	0420	6207001	PAVEMENT MARKING REMOVAL	3,684.00	0.00	3,684.00	LF	0.00	\$1.50	\$0.00
		0001	0430	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	35.00	0.00	35.00	EA	0.00	\$125.00	\$0.00
		0001	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	173,495.00	0.00	173,495.00	SQYD	0.00	\$1.58	\$0.00
		0001	0450	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	51,572.00	0.00	51,572.00	SQYD	0.00	\$1.98	\$0.00
		0001	0460	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	534.70	0.00	534.70	STA	0.00	\$25.76	\$0.00
		0001	0470	8051000A	SEEDING - COOL SEASON GRASSES	0.40	0.00	0.40	ACRE	0.00	\$7,460.00	\$0.00
		0010	0480	6061060	MGS GUARDRAIL	725.00	0.00	725.00	LF	0.00	\$29.00	\$0.00
		0010	0490	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	4,550.00	0.00	4,550.00	LF	0.00	\$33.25	\$0.0
		0010	0500	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	75.00	0.00	75.00	LF	0.00	\$44.00	\$0.0
		0010	0510	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	0.00	\$3,200.00	\$0.0
		0010	0520	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	0.00	\$3,100.00	\$0.0
		0010	0530	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	0.00	\$2,950.00	\$0.0
		0010	0540	6061080	MGS END ANCHOR	5.00	0.00	5.00	EA	0.00	\$1,130.00	\$0.0
		0010	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$2,750.00	\$0.0
		0030	0560	9020833	SH-FLAT SHEET - SIGNAL SIGN	11.00	0.00	11.00	SQFT	0.00	\$109.15	\$0.0
		0030	0570	9020834	SIGNAL SIGN, MOUNTING HARDWARE	12.00	0.00	12.00	EA	0.00	\$88.77	\$0.0
		0030	0580	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$19,634.66	\$0.0
		0030	0590	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	12.00	0.00	12.00	EA	0.00	\$1,227.94	\$0.0
	Project .	J4I3331 - To	otal Value	Posted to D	ate as of Report Generated Date	,						\$22,200.0
1119-C03 Ove	erall - Tota	I Value Pos	ted to Da	ate as of Rep	ort Generated Date							\$22,200.0



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.

Project:	J4I3331											
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
0270	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	4/18/22	5/2/22	1.00	EA	HWY 69 NB RP to I-635 NB	0.301		0.301		
				5/2/22	1.00	EA	I-29 NB RP to I-635 SB	0.147		0.147		
				5/2/22	1.00	EA	I-635 NB	0		0		Placed on the South of the Kansas border
				5/2/22	1.00	EA	I-635 SB	0.256		0.256		
				5/2/22	1.00	EA	MO 9 NB West of Riverway Blvd.	4.89		4.89		
				5/2/22	1.00	EA	MO 9 SB East of Platte Valley Rd	7.00		7.00		

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

Revision 4/1/2020



Line Item Adjustments by Estimate

May 5, 2022

Contract ID:190621-F01

J4333 J480 URGS GUARDRAL GUARDRAL F Construction Stockpile Transaction GUARDRAL F Construction Stockpile Transaction F NU CURR F NU CURR F NU CURR F Stockpile CURR F Construction CURR F Stockpile CURR F Construction CURR F Stockpile CURR F Construction CURR F Stockpile CURR F Construction CURR F NU CURR F NU CURR F Stockpile CURR F Construction CURR F Construction CURR F Stockpile CURR F CURR F Stockpile CURR F CURR F CURR F Stockpile CURR F CURR F CURR F<	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Add - Total 316.022.00 Add - Total 515.022.00 Add - Total 515.022.00 Add - Total 500.0100 Construction Stockpile STM - Total 107.082.00 Perment Estimate Hem Adjustment generated Stockpile Transaction 6107.082.00 Perment Estimate Hem Adjustment generated Stockpile Transaction 6107.882.00 Add - Total - Total 107.082.00 Add - Total - Total - Total -	J4I3331	0480		Stockpile		1		SYSTEM	\$15,022.00	Payment Estimate Item Adjustment generated Stockpile Transaction
of 440 - Total MGS Construction 1 May 3, 2 SYSTEM \$107,852.50 Payment Estimate Item Adjustment generated Stockpile Transaction 0490 GLADRALL, Stockpile Total 1 May 3, 2 SYSTEM \$107,852.50 Payment Estimate Item Adjustment generated Stockpile Transaction 0490 - Total Construction 1 May 3, 2 SYSTEM \$107,852.50 Payment Estimate Item Adjustment generated Stockpile Transaction 0500 GLARDRALL, G. Stockpile Total 1 May 3, 2 SYSTEM \$2,389.25 0500 GLARDRALL, G. Stockpile 1 May 3, 2 SYSTEM \$2,389.25 Payment Estimate Item Adjustment generated Stockpile Transaction 0510 MGS BRIDE Construction Stockpile STM : Total \$2,389.25 Payment Estimate Item Adjustment generated Stockpile Transaction 0510 MGS BRIDE Construction Stockpile STM : Total \$3,984.10 Payment Estimate Item Adjustment generated Stockpile Transaction 0520 MGS BRIDE Construction Stockpile STM : Total \$3,984.10 Payment Estimate Item Adjustment generated Stockpile Transaction 0520 MGS SKINCO Construction Stockpile STM : Total \$3,984.10 Payment Estimate Item Adjus				STIVII	- Total				\$15,022.00	
0490 CUARDINGLIA: FT, CRUTS Statistical STM 1 May 3, 2022 SYSTEM \$107,852.50 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 -Total Stockpile STML - Total \$107,852.50 Stockpile STML - Total \$107,852.50 0540 -Total Stockpile STML - Total \$107,852.50 \$107,852.50 0540 -Total Stockpile STML - Total \$107,852.50 \$107,852.50 0540 -Total -Total -Total \$2,398.25 \$107,852.50 \$107,852.50 \$107,852.50 \$107,852.50 \$107,852.50				Construction	Stockpile S1	「MI - Total			\$15,022.00	
GUARDALL & FT.POSTS 0: FT.POSTS 0: FT.POSTS 0: STM Stockple Total 2022 No. FT. POSTS 0: Storple 0400 Construction FT.POSTS 0: Construction FT.POSTS 0: FT.POSTS 0:		0480 -	Total						\$15,022.00	
F.T 3 IN - Total S107,882.30 0490 - Total S107,882.30 0500 GUARDRALL, G Shockpile STMI - Total S107,882.30 0500 GUARDRALL, G Shockpile STMI - Total S107,882.30 0500 GUARDRALL, G Shockpile STMI - Total S2,388.25 0500 - Total Construction Stockpile STMI - Total S2,388.25 0500 - Total Construction Stockpile STMI - Total S2,388.25 0500 - Total Construction Stockpile STMI - Total S2,388.25 0500 - Total Construction Stockpile STMI - Total S2,388.25 0500 - Total - Total 2022 SYSTEM S3,984.10 0510 APS BRIDES SEC (RET/N) Construction Stockpile STMI - Total S3,984.10 Payment Estimate Item Adjustment generated Stockpile Transaction 0520 MOS PRIPANS SEC (RET/N) SSMIL 1 May 3, SYSTEM S3,984.10 Payment Estimate Item Adjustment generated Stockpile Transaction 0520 - Total - Total - Total - Total SS,664.15 Stockpile STMI - Total S5,664.15 0520 - Total - Construction Stockpile STMI - Total - Total May 3, 2020		0490	GUARDRAIL, 8	Stockpile		1		SYSTEM	\$107,852.50	Payment Estimate Item Adjustment generated Stockpile Transaction
0439 - Total Sec: USE					- Total				\$107,852.50	
0500 MGS GUARDIALLS Studying FT.POTS FT.15 Construction Stockpile FT.POTS FT.15 1 May 3, 2022 SYSTEM \$2,388.25 0600 - Total - Total 52,388.25 0600 - Total 0 1 May 3, Stockpile SYSTEM \$3,984.10 0510 MGS BRIDGE SET (FTN) Stockpile Construction Stockpile 1 May 3, STOTE SYSTEM \$3,984.10 0510 MGS BRIDGE SET (FTN) SET (F				Construction	Stockpile S1	MI - Total			\$107,852.50	
GUARDRALE FT.POSTS STMI FT1.5 - Total ± 2022 - Total ± 22,398.25 0500 - Total - Total - Total 52,398.25 - S2,398.25 0500 - Total 0500 - Total 1 May 3, SYSTEM S3,964.10 Payment Estimate Item Adjustment generated Stockpile Transaction 0510 - Total 0510 - Total 1 May 3, SYSTEM S3,964.10 Payment Estimate Item Adjustment generated Stockpile Transaction 0510 - Total Construction Stockpile STMI - Total 53,964.10 Payment Estimate Item Adjustment generated Stockpile Transaction 0520 - Total Construction Stockpile STMI - Total 53,964.10 Payment Estimate Item Adjustment generated Stockpile Transaction 0520 - Total Construction Stockpile STMI - Total 56,464.15 Payment Estimate Item Adjustment generated Stockpile Transaction 0520 - Total Construction Stockpile STMI - Total 56,464.15 Payment Estimate Item Adjustment generated Stockpile Transaction 0530 - Total Construction Stockpile STMI - Total 53,900.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 - Total Construction Stockpile STMI - Total 54,210.00 Payment Estimate Item Adjustment gener		0490 -	Total						\$107,852.50	
FT15 -Total 52,398,25 0500 - Total Construction Stockpile STMI - Total 52,398,25 0510 MOPS EMDCE SEC (EXT STMI intermediation Stockpile STMI - Total 52,398,25 0510 MOPS EMDCE STMI intermediation Stockpile STMI - Total 53,984,10 Payment Estimate Item Adjustment generated Stockpile Transaction 0510 MOPS EMDCE APP TRANS SEC (REGNO STMI intermediation Stockpile STMI - Total 1 May 3, 2022 SYSTEM 53,984,10 0520 MOS SIDE SEC (REGNO STMI intermediation Stockpile STMI - Total 1 May 3, 2022 SYSTEM S5,646,15 Payment Estimate Item Adjustment generated Stockpile Transaction 0520 MOS VERTICAL SEC (REGNO STMI intermediation Stockpile STMI - Total 1 May 3, 2022 SYSTEM S5,646,15 0520 - Total 0520 - Total 0 - Total 55,646,15 Payment Estimate Item Adjustment generated Stockpile Transaction 0530 MGS VERTICAL CONStruction Stockpile STMI - Total 1 May 3, 2022 SYSTEM S3,900.00 0540 MGS END CONStruction Stockpile STMI - Total 53,900.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 - Total		0500	GUARDRAIL, 6	Stockpile		1		SYSTEM	\$2,398.25	Payment Estimate Item Adjustment generated Stockpile Transaction
0500 - Total Successful String Image: String				OTIMI	- Total				\$2,398.25	
0510 MGS BRIDGE APP. TRANS CURBI Construction APP. TRANS CURBI 1 May 3, 2022 SYSTEM \$3,964.10 Payment Estimate Item Adjustment generated Stockpile Transaction 0510 -Total Construction Stockpile STMI - Total \$3,964.10 Payment Estimate Item Adjustment generated Stockpile Transaction 0510 -Total Construction APP. TRANS Stockpile STMI - Total \$3,964.10 0520 MGS BRIDGE APP. TRANS Construction Stockpile STMI - Total \$3,964.10 Payment Estimate Item Adjustment generated Stockpile Transaction 0520 APP. TRANS Stockpile STMI - Total \$5,646.15 Payment Estimate Item Adjustment generated Stockpile Transaction 0520 OS80 (RETICAL CURRIN Construction Stockpile STMI - Total \$5,646.15 Payment Estimate Item Adjustment generated Stockpile Transaction 0530 MGS VERTICAL CONSTRUCTOR 1 May 3, 2022 SYSTEM \$3,900.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0530 Total Construction Stockpile STMI - Total \$3,900.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 Ostockpile STMI - Total SYSTEM \$4,210.00 Pay				Construction	Stockpile S1	「MI - Total			\$2,398.25	
APP. TRANS Stockpile 2022 Stockpile 2022 Stockpile Stockpile <td< td=""><td></td><td>0500 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$2,398.25</td><td></td></td<>		0500 -	Total						\$2,398.25	
CÚRB - Total \$3,984.10 O610 - Total Construction Stockpile STMI - Total \$3,984.10 0620 MGS BRIDGE APP. TRANS SEC (REG) Construction Stockpile 1 May 3, 2022 SYSTEM \$5,548.15 Payment Estimate Item Adjustment generated Stockpile Transaction 0520 MGS BRIDGE CURB Construction Stockpile STMI - Total 1 May 3, 2022 SYSTEM \$5,646.15 0520 - Total Construction Stockpile STMI - Total 55,646.15 5 0530 MGS VERTICAL CONCRUE Construction Stockpile STMI - Total \$5,646.15 0530 MGS VERTICAL CONCRUE Construction Stockpile STMI - Total \$1 May 3, 2022 SYSTEM \$3,900.00 0530 MGS END ANCHOR Construction Stockpile STMI - Total \$3,900.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 MGS END ANCHOR Construction Stockpile STMI - Total \$3,900.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 MGS END ANCHOR Construction Stockpile STMI - Total \$4,210.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 Total I May 3, 2022 SYSTEM \$1,400.		0510	APP. TRANS SEC (EXT	Stockpile		1		SYSTEM	\$3,964.10	Payment Estimate Item Adjustment generated Stockpile Transaction
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ANCHOR Stockpile STMI Stockpile - Total 2022 Nume Parameters Parameters </td <td></td> <td>0530 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$3,900.00</td> <td></td>		0530 -	Total						\$3,900.00	
Mark Amom - Total \$4,210.00 Construction Stockpile STMI - Total \$4,210.00 0540 - Total \$4,210.00 0550 - Total \$4,210.00 0550 - Total Construction Stockpile STMI - Total \$4,210.00 0550 - Total Construction Stockpile STMI - Total \$1 0550 - Total 1 May 3, 2022 \$YSTEM \$11,400.00 0550 - Total Construction Stockpile STMI - Total \$11,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0550 - Total Construction Stockpile STMI - Total \$11,400.00 \$11,400.00 0413331 - Total Fig.4 \$154,393.00 \$154,393.00		0540		Stockpile		1		SYSTEM	\$4,210.00	Payment Estimate Item Adjustment generated Stockpile Transaction
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(MASH) - Total \$11,400.00 Construction Stockpile STMI - Total \$11,400.00 0550 - Total \$11,400.00 J4I3331 - Total \$11,400.00		0550	CRASHWORTHY	Stockpile		1		SYSTEM	\$11,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
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J4I3331 - Total \$154,393.00				Construction	Stockpile S1	「MI - Total			\$11,400.00	
		0550 -	Total						\$11,400.00	
Currently Total	J4I3331 -	Total							\$154,393.00	
Overali - Total \$154,353.00	Overall -	Total							\$154,393.00	