

### Pay Estimate Created Date: July 5, 2022

Progress Estimate N 1	lumber	Contract ID Prime Contracto	211119-G07 r Emery Sapp & S	Sons, Inc.			<ul> <li>Original Contract Amount</li> <li>Net Change Order Amount</li> <li>Current Contract Amount</li> </ul>	\$981,058.53 (\$0.01) \$981,058.52		
Approval Date								By User		
July 5, 2022	uly 5, 2022 Generated and Approved (and should be considered Draft) at the Project Office Level									
July 5, 2022		Rev	viewed and Approv	ved (and s	hould be considere	d Draft) at the	Resident Engineer Level by	gripkd		
July 6, 2022			F	Reviewed a	and Approved at the	e Central Office	Controllers Office Level by	ramses1		
Original Completion	n Date	Current Com	pletion Date	Actu	al Completion Dat	e %	of Current Contract Amount Complete			
November 1, 202	22	Novembe	er 1, 2022				0.00%			
	Contrac	t Informational Dat	es	s Miles						
Date Description	Original	Completion Date	Current Comple	tion Date	No Milestones E	xist for Contrac	t			
Acceptance Date										
Awarded Date	Decemb	er 1, 2021	December 1, 202	1						
Letting Date	Novemb	er 19, 2021	November 19, 20	21						
Notice to Proceed Date	January	3, 2022	January 3, 2022							
Open to Traffic Date										
Work Began Date										

Contract Total Pa	ay For Estimate No. 1				
		This Estimate	Previous	To Date	
211119-G07					
	Total Posted Items Pay	\$0.00	\$0.00	\$0.00	
	Gross Item Adjustments	\$94,092.55	\$0.00	\$94,092.55	
	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	
			<mark>\$0.00</mark>	\$94,092.55	
Contract Total Pa	ayable This Estimate:	\$94,092.55			

## Items Paid This Estimate Period

No Data Available

### Contract Adjustments This Estimate

### No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project	Line	Item Description	Adjustment	Other Item	Comments	Adjustment	Line Item	Adjustment
Number	No.		Туре	Adjustment Type		Quantity	Adjustment Unit Price	amount
J8S3217	0210	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$12,785.52
	0220	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$3,700.00
J8S3218	0560	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$6,835.50
	0570	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$519.00
	0580	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$1,850.00
J8S3219	0790	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$12,785.52
	0800	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$41,710.50
	0810	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$956.51
	0820	TYPE A CRASHWORTHY	Construction		Payment Estimate Item Adjustment generated			\$12,950.00



Pay Estimate Created Date: July 5, 2022

Progre	ess Est	imate Number 1	Contract ID Prime Contr			Pay Period Start See NTP Date Origin 2. Pay Period End June 30, 2022 Net Ci Curren		Amount (\$0	981,058.53 0.01) 981,058.52
Project Number	Line No.	Item Desci	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8S3219		END TERMI	NAL (MASH)	Stockpile		Stockpile Transaction			
Total									\$94,092.55



## 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								
J8S3217		Resurface	OR 44	GREENE	at various locations in Springfield and Strafford								
J8S3218	FAS- S603(064)	Resurface	OR44/ OR13	GREENE	on various outer road locations near Route 13 in north Springfield								
J8S3219		Resurface	OR44	GREENE	from Farm Road 112 to 0.2 mile west of Route 13 in Springfield								

## Totals by Job Numbers

J8S3217		This Estimate	Previous	To Date
	sted Item Pay	\$0.00	\$0.00	\$0.00
Gro	oss Item Adjustments	\$16,485.52	\$0.00	\$16,485.52
	Gross Item Pay	\$16,485.52	\$0.00	\$16,485.52
	centive	\$0.00	\$0.00	\$0.00
	sincentive	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
	quidated Damages her Contract Adjustments	\$0.00	\$0.00	\$0.00
	ner contract Aujustinents	<b>Φ</b> 0.00	φ <b>0.00</b>	\$0.00
J8S3218		This Estimate	Previous	To Date
Po	sted Item Pay	\$0.00	\$0.00	\$0.00
	oss Item Adjustments	\$9,204.50	\$0.00	\$9,204.50
	Gross Item Pay	\$9,204.50	\$0.00	\$9,204.50
Inc	centive	\$0.00	\$0.00	\$0.00
	sincentive	\$0.00	\$0.00	\$0.00
	quidated Damages	\$0.00	\$0.00	\$0.00
	her Contract Adjustments	\$0.00	\$0.00	\$0.00
	ner contract Aujustinents	ψ0.00	φ0.00	\$0.00
J8S3219		This Estimate	Previous	To Date
Po	sted Item Pay	\$0.00	\$0.00	\$0.00
Gro	oss Item Adjustments	\$68,402.53	\$0.00	\$68,402.53
	Gross Item Pay	\$68,402.53	\$0.00	\$68,402.53
Inc	centive	\$0.00	\$0.00	\$0.00
	sincentive	\$0.00	\$0.00	\$0.00
	quidated Damages	\$0.00	\$0.00	\$0.00
	her Contract Adjustments	\$0.00	\$0.00	\$0.00
01	iner e entrater i ajaetinento	<b>\$0.00</b>	40.00	<del>\$</del> 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) 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	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	ume me	Esumate w	as Gene	erated.		
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)
211119-G07	J8S3217	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$2,600.00	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	10.00	0.00	10.00	100F	0.00	\$690.00	\$0.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,133.00	0.00	1,133.00	TONS	0.00	\$25.75	\$0.00
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	104.00	0.00	104.00	TONS	0.00	\$20.75	\$0.00
		0001	0050	4019910	MISC.MODIFIED BITUMINOUS PAVEMENT MIXTURE (BP-2) PG 64-22	3,267.00	0.00	3,267.00	TONS	0.00	\$61.40	\$0.00
		0001	0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,206.40	0.00	2,206.40	TONS	0.00	\$61.50	\$0.00
		0001	0070	4071005	TACK COAT	6,366.00	0.00	6,366.00	GAL	0.00	\$2.55	\$0.00
		0001	0080	4081018	PRIME-LIQUID ASPHALT MC 800	3,340.00	0.00	3,340.00	GAL	0.00	\$3.15	\$0.00
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$750.00	\$0.00
		0001	0100	6161005	CONSTRUCTION SIGNS	932.00	0.00	932.00	SQFT	0.00	\$6.00	\$0.00
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$50.00	\$0.00
		0001	0120	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$12.00	\$0.00
		0001	0130	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	0.00	\$1,250.00	\$0.00
		0001	0140	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$24,350.00	\$0.00
		0001	0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	56,328.00	0.00	56,328.00	LF	0.00	\$0.12	\$0.00
		0001	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	46,140.00	0.00	46,140.00	LF	0.00	\$0.12	\$0.00
		0001	0180	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	458.00	0.00	458.00	SQYD	0.00	\$4.35	\$0.00
		0001	0190	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,357.00	0.00	2,357.00	SQYD	0.00	\$5.00	\$0.00
		0001	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00
		0010	0210	6061060	MGS GUARDRAIL	813.00	0.00	813.00	LF	0.00	\$31.00	\$0.00
		0010	0220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,023.00	\$0.00
	Project J	8S3217 - To	otal Value	Posted to D	ate as of Report Generated Date							\$0.00
	J8S3218	0001	0230	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00
		0001	0240	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	0.00	\$765.00	\$0.00
		0001	0250	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	37.00	0.00	37.00	TONS	0.00	\$36.55	\$0.00
		0001	0260	3105002	GRAVEL (A) OR CRUSHED STONE (B)	10.00	0.00	10.00	TONS	0.00	\$19.00	\$0.00
		0001	0270	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	187.10	0.00	187.10	TONS	0.00	\$68.95	\$0.00
		0001	0280	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	644.00	0.00	644.00	TONS	0.00	\$66.65	\$0.00
		0001	0290	4071005	TACK COAT	909.00	0.00	909.00	GAL	0.00	\$2.85	\$0.00
		0001	0300	4081018	PRIME-LIQUID ASPHALT MC 800	108.00	0.00	108.00	GAL	0.00	\$3.50	\$0.00
		0001	0310	6083008	8 IN. CONCRETE MEDIAN STRIP	3.00	0.00	3.00	SQYD	0.00	\$400.00	\$0.00
												\$0.00
		0001	0320	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$750.00	
		0001	0320 0330	6123000A 6131010	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1.00 43.40	0.00	1.00 43.40	EA SQYD	0.00	\$750.00	\$0.00
					FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL							
		0001	0330	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	43.40	0.00	43.40	SQYD	0.00	\$350.00	\$0.00 \$0.00 \$0.00
		0001	0330 0340	6131010 6131012	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	43.40	0.00	43.40 43.00	SQYD SQYD	0.00	\$350.00	\$0.00
		0001 0001 0001	0330 0340 0350	6131010 6131012 6131013	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	43.40 43.00 43.00	0.00	43.40 43.00 43.00	SQYD SQYD SQYD	0.00	\$350.00 \$1.00 \$10.00	\$0.00
		0001 0001 0001 0001	0330 0340 0350 0360	6131010 6131012 6131013 6131014	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL           DEPTH PAVEMENT REPAIR           SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)           TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)           FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)           DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	43.40 43.00 43.00 142.00	0.00 0.00 0.00 0.00	43.40 43.00 43.00 142.00	SQYD SQYD SQYD LF	0.00 0.00 0.00 0.00	\$350.00 \$1.00 \$10.00 \$15.00	\$0.00 \$0.00 \$0.00
		0001 0001 0001 0001 0001	0330 0340 0350 0360 0370	6131010 6131012 6131013 6131014 6131015	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	43.40 43.00 43.00 142.00 105.00	0.00 0.00 0.00 0.00 0.00	43.40 43.00 43.00 142.00 105.00	SQYD SQYD SQYD LF EA	0.00 0.00 0.00 0.00 0.00 0.00	\$350.00 \$1.00 \$10.00 \$15.00 \$30.00	\$0.00 \$0.00 \$0.00 \$0.00
		0001 0001 0001 0001 0001 0001	0330 0340 0350 0360 0370 0380	6131010 6131012 6131013 6131014 6131015 6161005	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS	43.40 43.00 43.00 142.00 105.00 651.00	0.00 0.00 0.00 0.00 0.00 0.00	43.40 43.00 43.00 142.00 105.00 651.00	SQYD SQYD SQYD LF EA SQFT	0.00 0.00 0.00 0.00 0.00 0.00	\$350.00 \$1.00 \$10.00 \$15.00 \$30.00 \$6.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
		0001 0001 0001 0001 0001 0001	0330 0340 0350 0360 0370 0380 0390	6131010 6131012 6131013 6131014 6131015 6161005 6161008	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	43.40 43.00 43.00 142.00 105.00 651.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	43.40 43.00 142.00 105.00 651.00 2.00	SQYD SQYD SQYD LF EA SQFT	0.00 0.00 0.00 0.00 0.00 0.00	\$350.00 \$1.00 \$10.00 \$15.00 \$30.00 \$6.00 \$50.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

# 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	and Valu	es are b	ased on R	eport Generated date and can differ from the posted am			Estimate w		erated.		
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)
211119-G07	J8S3218	0001	0430	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$1,250.00	\$0.00
		0001	0440	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$14,175.00	\$0.00
		0001	0450	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	548.00	0.00	548.00	LF	0.00	\$4.25	\$0.00
		0001	0460	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	157.00	0.00	157.00	LF	0.00	\$18.50	\$0.00
		0001	0470	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	26.00	0.00	26.00	LF	0.00	\$19.00	\$0.00
		0001	0480	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	0.00	\$250.00	\$0.00
		0001	0490	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0500	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
		0001	0510	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,656.00	0.00	3,656.00	LF	0.00	\$0.20	\$0.00
		0001	0520	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,342.00	0.00	6,342.00	LF	0.00	\$0.20	\$0.00
		0001	0530	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,687.00	0.00	6,687.00	SQYD	0.00	\$1.85	\$0.00
		0001	0540	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	328.00	0.00	328.00	SQYD	0.00	\$7.35	\$0.00
		0001	0550	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00
		0010	0560	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	275.00	0.00	275.00	LF	0.00	\$36.00	\$0.00
		0010	0570	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$838.00	\$0.00
		0010	0580	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$3,023.00	\$0.00
		0030	0590	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,650.00	0.00	1,650.00	LF	0.00	\$3.15	\$0.00
	Project J	8S3218 - To	otal Value	Posted to D	Date as of Report Generated Date							\$0.00
	J8S3219	0001	0600	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0001	0610	2153000	SHAPING SLOPES, CLASS III	29.00	0.00	29.00	100F	0.00	\$725.00	\$0.00
		0001	0620	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	410.00	0.00	410.00	TONS	0.00	\$25.25	\$0.00
		0001	0630	3105002	GRAVEL (A) OR CRUSHED STONE (B)	30.00	0.00	30.00	TONS	0.00	\$19.00	\$0.00
		0001	0640	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,067.90	0.00	2,067.90	TONS	0.00	\$60.65	\$0.00
		0001	0650	4071005	TACK COAT	2,802.00	0.00	2,802.00	GAL	0.00	\$2.50	\$0.00
		0001	0660	4081018	PRIME-LIQUID ASPHALT MC 800	1,210.00	0.00	1,210.00	GAL	0.00	\$3.60	\$0.00
		0001	0670	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$750.00	\$0.00
		0001	0680	6161005	CONSTRUCTION SIGNS	762.00	0.00	762.00	SQFT	0.00	\$6.00	\$0.00
		0001	0690	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	0.00	\$50.00	\$0.00
		0001	0700	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$12.00	\$0.00
		0001	0710	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$1,250.00	\$0.00
		0001	0720	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0730	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$11,000.00	\$0.00
		0001	0740	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	20,782.00	0.00	20,782.00	LF	0.00	\$0.14	\$0.00
		0001	0750	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	20,935.00	0.00	20,935.00	LF	0.00	\$0.13	\$0.00
		0001	0760	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,250.00	0.00	1,250.00	SQYD	0.00	\$3.90	\$0.00
		0001	0770	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,786.00	0.00	1,786.00	SQYD	0.00	\$3.50	\$0.00
		0001	0780	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00
		0010	0790	6061060	MGS GUARDRAIL	463.00	0.00	463.00	LF	0.00	\$31.00	\$0.00
		0010	0800	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,813.00	0.00	1,813.00	LF	0.00	\$36.00	\$0.00
		0010	0810	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,384.00	\$0.00
		0010	0820	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	7.00	EA	0.00	\$3,023.00	\$0.00
		0040	0830	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.00	\$1,493.00	\$0.00



# 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.

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)
211119-G07	J8S3219	0040	0840	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	0.00	\$145.00	\$0.00
		0040	0850	9031270A	2 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	0.00	\$13.00	\$0.00
		0040	0860	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	LF	0.00	\$52.50	\$0.00
		0040	0870	9035004A	SH-FLAT SHEET	9.00	0.00	9.00	SQFT	0.00	\$19.25	\$0.00
	Project J	3S3219 - To	otal Value	Posted to D	Date as of Report Generated Date							\$0.00
211119-G07 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$0.00



## 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



# Line Item Adjustments by Estimate

Jul 7, 2022

Contract ID:190215-D05

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UARKNEN       Bidging       View	Project	Line	Description	Adjustment Type	Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Image: Note: Not	J8S3217	0210		Stockpile		1		SYSTEM	\$12,785.52	Payment Estimate Item Adjustment generated Stockpile Transaction
VID - Total				31101	- Total				\$12,785.52	
Normal ParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterParameterPa				Construction	Stockpile ST	MI - Total			\$12,785.52	
CRASHWORTHY HO TENNING         Stockple Construction Stockple Stockple STMI         jobs         jobs <thjobs< th=""> <thjobs< th=""> <thjobs< th=""></thjobs<></thjobs<></thjobs<>		0210 -	Total			_			\$12,785.52	
NAME       0       - 1 of all image of all ima		0220	CRASHWORTHY	Stockpile		1		SYSTEM	\$3,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
34321       Jump 200       Jump 200       Solution of S									\$3,700.00	
JAS321     Test     548     See Subject on the set of				Construction	Stockpile S1	MI - Total			\$3,700.00	
JBS3218     6600     QUARDINEL: FF PS3 Sintle     Construction     1     Δif 5     SYSTEM     56.835.50     Payment Estimate Item Adjustment generated Stockple Transaction       0500     Construction     Sinch and Sinch and ABB EIGHT     Construction     1     Jul 5, 2022     SYSTEM     56.835.50     Payment Estimate Item Adjustment generated Stockple Transaction       0500     Construction     Sinch and Sinch and Sin			- Total						\$3,700.00	
GUARDRALL B FT.P.UST 30     Stabil FT.P.UST 30     Stabil Stabil FT.P.UST 30     Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil Stabil St	J8S3217 ·	- Total							\$16,485.52	
APP - 104       -104       36.83.50         0500 - Total       Construction: Biockpile STML - Total       66.83.50         0500 - Total       Construction: Biockpile STML - Total       548.35.50         0500 - Total       Construction: Biockpile STML - Total       5519.00         0500 - Total       Construction: Biockpile STML - Total       5519.00         0500 - Total       Construction: Biockpile STML - Total       5519.00         0500 - Total       Construction: Biockpile STML - Total       5519.00         0500 - Total       Construction: Biockpile STML - Total       519.00         0500 - Total       Construction: Biockpile STML - Total       519.00         0500 - Total       Construction: Biockpile STML - Total       519.00         0500 - Total       Construction: Biockpile STML - Total       519.00         0500 - Total       Construction: Biockpile STML - Total       519.00         0730 - Total       Construction: Biockpile STML - Total       512.785.52         0730 - Total       Construction: Biockpile STML - Total       512.785.52         0730 - Total       Construction: Stockpile Stockpile Total       512.785.52         0730 - Total       Construction: Stockpile Stockpile Stockpile Stockpile Stockpile Total       512.785.52         0730 - Total       Construction: Stockpil	J8S3218	0560	GUARDRAIL, 8	Stockpile		1		SYSTEM	\$6,835.50	Payment Estimate Item Adjustment generated Stockpile Transaction
9500 - Total       Overstruction Sockpile Transaction       1       Jul 2       SYSTEM       SS19.00       Peyment Estimate Item Adjustment generated Stockpile Transaction         0570       MCS BEICHT TRANSTITION       Construction Stockpile STMI - Total       5519.00       Peyment Estimate Item Adjustment generated Stockpile Transaction         0580       TOTAL       Construction Stockpile STMI - Total       5519.00       Peyment Estimate Item Adjustment generated Stockpile Transaction         0580       CRASHWORTHY       Construction Stockpile STMI - Total       519.00       Peyment Estimate Item Adjustment generated Stockpile Transaction         0580       Orostruction Stockpile STMI - Total       1       Jul 5       SYSTEM       \$1,860.00         0580       Forstruction Stockpile STMI - Total       Total       1       Jul 5       SYSTEM       \$1,860.00         0580       Forstruction Stockpile STMI - Total       Total       Jul 5       SYSTEM       \$1,280.00       Peyment Estimate Item Adjustment generated Stockpile Transaction         0580       Orostruction Stockpile STMI - Total       Total       Jul 5       SYSTEM       \$1,278.52       Peyment Estimate Item Adjustment generated Stockpile Transaction         0790       GUARDRALE, Sorth       Construction Stockpile STMI - Total       Jul 5       SYSTEM       \$1,171.050       Payment Estimate Item Adjustme					- Total				\$6,835.50	
9570       MSS HEIGH AN BLOCK SIM       0 construction Six Mu       1       Jul 5 Construction       SYSTEM       SYSTEM <t< td=""><td></td><td></td><td></td><td>Construction</td><td>Stockpile S1</td><td>MI - Total</td><td></td><td></td><td></td><td></td></t<>				Construction	Stockpile S1	MI - Total				
AND BLOCK TRANSING Region THE TRANSING SMMSMM Color TotalConstruction SMM Construction Sockpile TotalTotal2022FerFer S19.000570 - TotalConstruction Sockpile THE END TERMINA, (MASH)Construction Sockpile STM1JU22 JU22SYSTEMS1.850.00Payment Estimate Item Adjustment generated Stockpile Transaction0580 - TotalTotalTotalJU22 JU22SYSTEMS1.850.00Payment Estimate Item Adjustment generated Stockpile TransactionJBS211OS80 - TotalTotalJU22 JU22SYSTEMS1.850.00Payment Estimate Item Adjustment generated Stockpile TransactionJBS211OF80GuARDRAI, Sockpile TE POSTS, FT - S18ConstructionStockpile SGUARDRAI, Sockpile STMJU2 SUSTEMSYSTEMS12,785.52JBS211OF80ConstructionStockpile SGUARDRAI, Sockpile TE POSTS, STMStockpile SGUARDRAI, Sockpile SGUARDRAI, STMJU2 SUSTEMSYSTEMS12,785.52JBS211OF80ConstructionStockpile SGUARDRAI, STMStockpile SGUARDRAI, STMJU2 SUSTEMSUSTEMSUSTEMSUSTEMJBS211OF80ConstructionStockpile STMSUSTEMSUSTEMSUSTEMSUSTEMJBS211OF80ConstructionSUSTEMSUSTEMSUSTEMSUSTEMSUSTEMJBS211OF80ConstructionSUSTEMSUSTEMSUSTEMSUSTEMSUSTEMJBS211SUSTEMSUSTEM <td< td=""><td></td><td>0560 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$6,835.50</td><td></td></td<>		0560 -	Total						\$6,835.50	
Image: state		0570	AND BLOCK	Stockpile		1		SYSTEM	\$519.00	Payment Estimate Item Adjustment generated Stockpile Transaction
950 - Total         5510.00         Payment Estimate Item Adjustment generated Stockpile Transaction           9580 PARASHWORTHR END TERMINAL         Total         July 2         SYSTEM         \$1,850.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0580 - Total         Total         Total         SYSTEM         \$1,850.00         Payment Estimate Item Adjustment generated Stockpile Transaction           JB3218 - Total         Total         SYSTEM         \$12,850.00         Payment Estimate Item Adjustment generated Stockpile Transaction           JB3218 - Total         GUARDRAL         Sonscheine         SYSTEM         \$12,785.52         Payment Estimate Item Adjustment generated Stockpile Transaction           JB3218 - Total         Total         Total         SYSTEM         \$12,785.52         Payment Estimate Item Adjustment generated Stockpile Transaction           1000 - Total         Total         Total         SYSTEM         \$12,785.52         Payment Estimate Item Adjustment generated Stockpile Transaction           1000 - Total         Total         Total         SYSTEM         \$12,785.52         Payment Estimate Item Adjustment generated Stockpile Transaction           1000 - Total         Stockpile         Stockpile         Stockpile         Stockpile         Stockpile           1000 - Total         Stockpile         Stockpile			in the inerties of the inertie		- Total				\$519.00	
0680 CRASHWORTHY END TERNING (MASH)         Construction STM         1         Jul 5, 2022         SYSTE         \$1,850.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0600         TUTEL         - Total         51,850.00         -         -           0580         Total         Stockpile         -         51,850.00         -           JB33210         050         Total         -         51,850.00         -           JB33210         050         GUARDRSL GUARDRSL R         Construction         1         Jul 5, Jul 5, R         SYSTE         \$12,785.52         Payment Estimate Item Adjustment generated Stockpile Transaction           JB33210         070         Total         -         1         Jul 5, ZUZ2         SYSTE         \$12,785.52         Payment Estimate Item Adjustment generated Stockpile Transaction           JB33210         070         Total         -         1         Jul 5, ZUZ2         SYSTE         \$12,785.52           0700         Total         -         1         Jul 5, ZUZ2         SYSTE         \$12,785.52         Payment Estimate Item Adjustment generated Stockpile Transaction           0600         Total         -         -         Total         -         \$12,785.52           0700         GUAR				Construction	Stockpile S1	MI - Total			\$519.00	
k     CRASHWORTHY END TERMIN (MASH)     Slockpile STMI     -Total     2022     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V		0570 -	Total						\$519.00	
Market Market Construction- Total- Total- Stable Stable0580 - TotalConstructionSUSCAPPICALStable StableJ853218Org GUARDRAL ParalGuard Stable1Jul 5, StableSYSTEMStable StablePayment Estimate Item Adjustment generated Slockpile TransactionJ853219Org Output ParalGuard Stable1Jul 5, StableSYSTEMStable StablePayment Estimate Item Adjustment generated Slockpile TransactionJ853219Org Output ParalOrg Output StableOutput StableStable StableStable StableStable StableJ853219OrgOutput Output Payment Estimate Item Adjustment generated Slockpile TransactionStable StableStable Payment Estimate Item Adjustment generated Slockpile TransactionJ853219Output Payment Estimate Item Adjustment generated Slockpile TransactionStable Payment Estimate Item Adjustment generated Slockpile TransactionJ853219Output Payment Estimate Item Adjustment generated Slockpile TransactionStable StableStable Payment Estimate Item Adjustment generated Slockpile TransactionJ853219Output Payment Estimate Item Adjustment generated Slockpile TransactionStable StableStable Payment Estimate Item Adjustment generated Slockpile TransactionJ853219Output Payment Estimate Item Adjustment generated Slockpile TransactionStable StableStable Payment Estimate Item Adjustment generated Slockpile TransactionJ853219Output Payment Estimate Item Adjustment gener		0580	CRASHWORTHY	Stockpile		1		SYSTEM	\$1,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction
MS3       Total       91,80,00         JBS3219       JUL       JUL       SVS JUL       SVS JUL         JBS3219       OP       OU       Out       JUL       SVS JUL       SVS JUL       Payment Estimate Item Adjustment generated Stockpile Transaction         JBS3219       OP       OU       Out       Image: Stockpile Transaction       SVS JUL				OTIVI	- Total				\$1,850.00	
J85328       Total       Use of the test of				Construction	Stockpile S1	MI - Total			\$1,850.00	
JBS3219       Page Among GUARDRALL Functiones       Construction Stockpile STM       1       Jul 5, 2022       SYSTEM       S12,785.52       Payment Estimate Item Adjustment generated Stockpile Transaction         OF 1000       Construction Stockpile STM       Total       SYSTEM       S12,785.52       Payment Estimate Item Adjustment generated Stockpile Transaction         OF 1000       Construction Stockpile STM       Jul 5, Stockpile       SYSTEM       SYSTEM       SYSTEM       Payment Estimate Item Adjustment generated Stockpile Transaction         OF 1000       Construction Stockpile STM       Jul 5, Stockpile       SYSTEM       SYSTEM       SYSTEM       SYSTEM       Payment Estimate Item Adjustment generated Stockpile Transaction         0800       Construction Stockpile STM       Total       Jul 5, Stockpile       SYSTEM       SYSTEM       SYSTEM       SYSTEM       SYSTEM       Payment Estimate Item Adjustment generated Stockpile Transaction         0810       Total       Construction Stockpile STM       Jul 5, ZOSE       SYSTEM       SYSTEM       SYSTEM       System       System       Payment Estimate Item Adjustment generated Stockpile Transaction         0810       MGS END Stockpile       Construction Stockpile STM       Jul 5, ZOSE       System       System       System       System       System       System       System       System		0580 -	Total						\$1,850.00	
GUARDRAIL F     Stockpile STMI     Stockpile - Total     - Total     - Total     - Total     - Stockpile Stockpile     - Stockpile - Stockpile	J8S3218 ·	- Total							\$9,204.50	
Market Problem                Prove - Total               - Total               - Total               - Stackpile STML - Total               Stack	J8S3219	0790		Stockpile		1		SYSTEM	\$12,785.52	Payment Estimate Item Adjustment generated Stockpile Transaction
0790 - Total       9300       MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN       Construction Stockpile FT 3 IN       1       Jul 5, 2022       SYSTEM       \$41,710.50       Payment Estimate Item Adjustment generated Stockpile Transaction         0600 - Total       - Total       - Total       - Total       - Stockpile - Total       - Stat,710.50         0810       - Total       - Total       - SYSTEM       \$41,710.50       Payment Estimate Item Adjustment generated Stockpile Transaction         0810       - Total       - Total       - SYSTEM       \$956.51       Payment Estimate Item Adjustment generated Stockpile Transaction         0810       - Total       1       Jul 5, 2022       SYSTEM       \$956.51       Payment Estimate Item Adjustment generated Stockpile Transaction         0810       - Total       - Total       - SYSTEM       \$956.51       Payment Estimate Item Adjustment generated Stockpile Transaction         0810       - Total       - Total       - SYSTEM       \$956.51       Payment Estimate Item Adjustment generated Stockpile Transaction         0820       - Construction (CRASHWORTH)       Construction Stockpile       1       Jul 5, 2022       SYSTEM       \$12,950.00       Payment Estimate Item Adjustment generated Stockpile Transaction         0820       - Construction (MASH)       - Total       1       Jul 5, 2022					- Total				\$12,785.52	
0800         MGS GUARDRAIL, 8 FT, POSTS, 6 FT, - 3 IN FT, - 3 IN F				Construction	Stockpile S1	MI - Total			\$12,785.52	
Image: Properties of the prope		0790 -	Total						\$12,785.52	
Normal State       FT 3 IN       - Total       \$41,710.50         Construction Stockpile STMI - Total       \$41,710.50         0800 - Total       Construction Stockpile STMI - Total       \$41,710.50         0810       MGS END ANCHOR       Construction Stockpile STMI       1       Jul 5, 2022       SYSTEM       \$956.51       Payment Estimate Item Adjustment generated Stockpile Transaction         0810       - Total       - Total       Jul 5, 2022       SYSTEM       \$956.51       Payment Estimate Item Adjustment generated Stockpile Transaction         0810       - Total       - Total       - Total       \$956.51       Payment Estimate Item Adjustment generated Stockpile Transaction         0810       - Total       - Total       Jul 5, 2022       SYSTEM       \$956.51         0820       - Total       - Total       Jul 5, 2022       SYSTEM       \$12,950.00       Payment Estimate Item Adjustment generated Stockpile Transaction         0820 - Total       - Total       - Total       S12,950.00       Payment Estimate Item Adjustment generated Stockpile Transaction         0820 - Total       - Total       - Total       S12,950.00       Payment Estimate Item Adjustment generated Stockpile Transaction         0820 - Total       - Total       - S68,402.53       S12,950.00       S12,950.00       S12,950.00		0800	GUARDRAIL, 8	Stockpile		1		SYSTEM	\$41,710.50	Payment Estimate Item Adjustment generated Stockpile Transaction
0800 - Total MGS END ANCHOR ANCHOR PARE ANCHOR ANCHOR ANCHOR ANCHOR ANCHOR ANCHOR ANCHOR ANCHOR ANCHOR ANCHOR ANCHOR ANCHOR ANCHOR ANCHOR ANCHOR ANCHOR ANCHOR ANCHOR ANCHOR ANCHOR ANCHOR ANCHOR ANCHOR ANCHOR ANCHOR ANCHOR ANCHOR ANCHOR ANCHOR ANCHOR ANCHOR ANCHOR ANCHOR ANCHOR ANCHOR ANCHOR ANCHOR ANCHOR ANCHOR ANCHOR ANCHOR ANCHOR ANCHOR ANCHOR ANCHOR ANCHOR ANCHOR ANCHOR ANCHOR ANCHOR ANCHOR ANCHOR ANCHOR ANCHOR ANGE ANGE ANGE ANGE ANGE ANGE ANGE ANGE ANGE ANGE ANGE ANGE ANGE ANGE ANGE ANGE ANGE ANGE ANGE ANGE ANGE ANGE ANGE ANGE ANGE ANGE ANGE ANGE ANGE ANGE ANGE ANGE ANGE ANGE ANGE ANGE ANGE ANGE ANGE ANGE ANGE ANGE ANGE ANGE ANGE					- Total				\$41,710.50	
0810       MGS END ANCHOR				Construction	Stockpile S1	MI - Total				
ANCHOR       ANCHOR       Stockpile       2022       ANCHOR       Y = 0 + 1 + 0 + 1 + 1 + 1 + 1 + 1 + 1 + 1 +		0800 -	Total						\$41,710.50	
Image: Figure		0810		Stockpile		1		SYSTEM	\$956.51	Payment Estimate Item Adjustment generated Stockpile Transaction
0810 - Total         \$956.51           0820         TYPE A CRASHWORTHY END TERMINAL (MASH)         Construction Stockpile STMI         1         Jul 5, 2022         SYSTEM         \$12,950.00           - Total         - Total         - Total         - Total         \$12,950.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0820 - Total         - Total         - Total         - Total         \$12,950.00         10           0820 - Total         - Total					- Total				\$956.51	
0820         TYPE A CRASHWORTHY END TERMINAL (MASH)         Construction Stockpile TMI         1         Jul 5, 2022         SYSTEM         \$12,950.00           - Total         - Total         - Total         - Total         \$12,950.00         - Construction         \$12,950.00         - Construction         - Construction         \$12,950.00         - Construction         \$12,950.00         - Construction         - Construction         \$12,950.00         - Construction         \$12,950.00         - Construction         - Construction         \$12,950.00         - Construction         - Construction         \$12,950.00         - Construction         - Construction <td></td> <td></td> <td></td> <td>Construction</td> <td>Stockpile S1</td> <td>ſMI - Total</td> <td></td> <td></td> <td>\$956.51</td> <td></td>				Construction	Stockpile S1	ſMI - Total			\$956.51	
CRASHWORTHY END TEMINAL (MASH)         Stockpile STMI         Close - Total         Stockpile - Total <thstockpile - Total         Stockpile - Total</thstockpile 		0810 -	Total						\$956.51	
(MASH)     - Total     \$12,950.00       Construction Stockpile STMI - Total     \$12,950.00       0820 - Total     \$12,950.00       J8S3219 - Total     \$68,402.53		0820	CRASHWORTHY	Stockpile		1		SYSTEM	\$12,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0820 - Total         \$12,950.00           J8S3219 - Total         \$68,402.53				5111	- Total				\$12,950.00	
J8S3219 - Total \$68,402.53				Construction	Stockpile S1	ſMI - Total			\$12,950.00	
		0820 -	Total						\$12,950.00	
Overall - Total \$94,092.55	J8S3219	- Total							\$68,402.53	
	Overall -	Total							\$94,092.55	