Pay Estimate Created Date: May 16, 2022

Progress Estimate N 5	umber	Contract ID Prime Contracto	220121-H05 r Lehman Constru	ction, LLC	Pay Period Start Pay Period End		Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,611,750.00 \$47,196.60 \$1,658,946.60
Approval Date								By User
May 16, 2022			Generated and	Approved	(and should be consi	idered Draft) a	t the Project Office Level by	REEDN
May 16, 2022		F	Reviewed and Appro	oved (and	should be considered	d Draft) at the	Resident Engineer Level by	PULLIA
May 17, 2022				Reviewed	and Approved at the	e Central Office	Controllers Office Level by	ramses1
Original Completion	n Date	Current Cor	npletion Date	Actu	al Completion Date	%	of Current Contract Amoun	t Complete
November 1, 202	22	Novemb	er 1, 2022				92.82%	
	Contrac	t Informational Dat	tes		Milestor	nes		
Date Description	Original	Completion Date	Current Complet	ion Date	No Milestones Exis	st for Contract		
Acceptance Date								
Awarded Date	February	/ 2, 2022	February 2, 2022					
Letting Date	January	21, 2022	January 21, 2022					
Notice to Proceed Date	March 7,	2022	March 7, 2022					
Open to Traffic Date								
Work Began Date								

Contract Total Pay	For Estimate No. 5				
		This Estimate	Previous	To Date	
220121-H05					
	Total Posted Items Pay	\$202,542.00	\$1,337,308.60	\$1,539,850.60	
	Gross Item Adjustments	(\$51,937.84)	(\$89,242.50)	(\$141,180.34)	
	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>\$1,248,066.10</mark>	\$1,398,670.26	
Contract Total Pay	able This Estimate:	\$150,604.16			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3742	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$40,000.000	0.3	\$12,000.00
	0020	2072000	LINEAR GRADING CLASS 2	STA	\$7,000.000	6.5	\$45,500.00
	0040	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$6.000	799	\$4,794.00
	0050	4094021	SEAL COAT AGGREGATE, GRADE C	SQYD	\$6.000	2,102	\$12,612.00
	0060	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$80.000	312.3	\$24,984.00
	0070	5021340	TYPE A2 SHOULDER	SQYD	\$50.000	66.7	\$3,335.00
	0330	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	LF	\$39.000	775	\$30,225.00
	0340	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,800.000	8	\$30,400.00
	0350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,200.000	9	\$28,800.00
	0410	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$3,000.000	0.5	\$1,500.00
	0420	9031020	CONCRETE FOOTINGS, BOLT DOWN	CUYD	\$3,200.000	0.6	\$1,920.00
	0430	9031210	STRUCTURAL STEEL POSTS	LB	\$10.000	300	\$3,000.00
	0440	9031220	PIPE POSTS	LB	\$9.000	160	\$1,440.00
	0450	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$400.000	1	\$400.00
	0460	9031270A	2 IN. PSST POST - 12 GA.	LF	\$24.000	42	\$1,008.00
	0470	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	LF	\$48.000	13	\$624.00
Project J9S3	8742 - Total						\$202,542.00
Overall - Tot	tal						\$202,542.00

Pay Estimate Created Date: May 16, 2022

Progre		imate Number 5	Contract ID Prime Contr	220121 r actor Lehma		n, LLC Pay Period End May 15, 2022 Net C	nal Contract / hange Order nt Contract /	Amount \$4	,611,750.00 7,196.60 ,658,946.60
lo Contrad	ct Adjus	nents This Estima tments Exist on Co nents This Estima							
Project Number	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3742	0040	EMULSIFIEI	D ASPHALT, SEAL COAT	Other Item Adjustment	Asphalt Cement Price Adjustment	Seal coat performed 5/10/22 BR A2649 and A2651 799 gal.			\$314.66
	0050	SEAL COAT AC	GREGATE, GRADE C	Material			-2,102	\$6.00	(\$12,612.00
	0050	SEAL COAT AG	GGREGATE, GRADE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user reedn overridding Payment Estimate Exception 1 on the current Payment Estimate.	2,102	\$6.00	\$12,612.00
	0330	MGS GUARI POSTS,	DRAIL, 8 FT. 6 FT 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$17,902.50
	0340		APPROACH N SECTION R/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$16,800.00
	0350	TYPE A CRAS END TERMII		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$17,550.00
Total									(\$51,937.84



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

					(Contract Project Informatio	n
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J9S3742	FAS S704(062	Intersection Improvements	181	TEXAS	from Cherry Street to Rte	e. 60 in Cabool	
Totals by J	Job Numbe	rs					
J9S3742		d Item Pay Item Adjustmen	ts <mark>Gross It</mark> e	em Pay	This Estimate \$202,542.00 (\$51,937.84) \$150,604.16	Previous \$1,337,308.60 (\$89,242.50) \$1,248,066.10	To Date \$1,539,850.60 (\$141,180.34) \$1,398,670.26
	Liquid	tive centive lated Damages Contract Adjusti	ments		\$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: Insufficient Materials: Project J9S3742, Item 4094021, Project Item Line Number 0050, Material Set 409402196, Material 1003GC - Aggregate for Seal Coat Grade C, Acceptance Action Generic 1003GC is insufficient.	Material okay pending completion test results.	REEDN	Overridden
Estimate Exception Type: Item Overrun: Contract 220121-H05, Contract Project J9S3742, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6131010, Minor Item.	Awaiting Change Order to be finalized.	REEDN	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-H05, Contract Project J9S3742, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6131014, Minor Item.	Awaiting Change Order to be finalized.	REEDN	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-H05, Contract Project J9S3742, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6131018, Minor Item.	Awaiting Change Order to be finalized.	REEDN	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)

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

Contract Im.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)
20121-H05	J9S3742	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.
		0001	0020	2072000	LINEAR GRADING CLASS 2	27.10	-4.00	23.10	STA	23.10	\$7,000.00	\$161,700.
		0001	0030	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6,537.00	-886.80	5,650.20	SQYD	5,650.20	\$13.00	\$73,452.
		0001	0040	4091048	EMULSIFIED ASPHALT, SEAL COAT	799.00	0.00	799.00	GAL	799.00	\$6.00	\$4,794.
		0001	0050	4094021	SEAL COAT AGGREGATE, GRADE C	2,102.00	0.00	2,102.00	SQYD	2,102.00	\$6.00	\$12,612.
		0001	0060	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	4,558.60	-70.00	4,488.60	SQYD	4,516.60	\$80.00	\$361,328.
		0001	0070	5021340	TYPE A2 SHOULDER	1,978.80	-817.20	1,161.60	SQYD	1,152.30	\$50.00	\$57,615.
		0001	0080	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,080.00	552.00	1,632.00	SQYD	1,632.00	\$250.00	\$408,000
		0001	0090	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	108.00	-108.00	0.00	SQYD	0.00	\$10.00	\$0
		0001	0100	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	108.00	-108.00	0.00	SQYD	0.00	\$10.00	\$0
		0001	0110	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	5,280.00	505.00	5,785.00	LF	5,785.00	\$5.00	\$28,925
		0001	0120	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	3,450.00	0.00	3,450.00	EA	3,421.00	\$12.00	\$41,052
		0001	0130	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	50.00	158.00	208.00	EA	147.00	\$10.00	\$1,470
		0001	0140	6161005	CONSTRUCTION SIGNS	1,595.00	0.00	1,595.00	SQFT	1,024.00	\$6.00	\$6,144
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	200.00	\$20.00	\$4,000
		0001	0160	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$145.00	\$870
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA		\$3,000.00	\$6,000
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$159,250.00	\$159,25
		0001	0190	6191000	PAVEMENT EDGE TREATMENT	5,428.00	-800.00	4,628.00	LF	4,628.00	\$6.00	\$27,76
		0001	0200	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	0.00	\$25.00	\$
		0001	0210	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	15.00	0.00	15.00	EA	0.00	\$350.00	\$
		0001	0220	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$
		0001	0230	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,205.00	0.00	6,205.00	LF	0.00	\$0.30	\$
		0001	0240	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,885.00	0.00	8,885.00	LF	0.00	\$0.30	\$
		0001	0250	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	160.00	0.00	160.00	LF	0.00	\$9.00	\$
		0001	0260	6207001	PAVEMENT MARKING REMOVAL	950.00	0.00	950.00	LF	0.00	\$1.00	\$
		0001	0270	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	11,630.00	0.00	11,630.00	SQYD	0.00	\$8.00	\$
		0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$15,500.00	\$15,50
		0001	0290	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$5,500.00	\$
		0001	0300	8061005	ROCK DITCH CHECK	140.00	-140.00	0.00	LF	0.00	\$14.00	\$
		0001	0310	8061016	SEDIMENT REMOVAL	18.00	0.00	18.00	CUYD	0.00	\$10.00	\$
		0001	0320	8061019	SILT FENCE	770.00	0.00	770.00	LF	770.00	\$2.80	\$2,15
		0010	0330	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	775.00	0.00	775.00	LF	775.00	\$39.00	\$30,22
		0010	0340	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	8.00	0.00	8.00	EA	8.00	\$3,800.00	\$30,40
		0010	0350	6063014	(REGULAR/NO CURB) TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	9.00	\$3,200.00	\$28,80
		0020	0360	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$7,500.00	\$7,50
		0020	0370	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	356.00	0.00	356.00	LF	356.00	\$22.00	\$7,83
		0020	0380	9016111	PULL BOX, PREFORMED CLASS 2	2.00	0.00	2.00	EA	2.00	\$1,950.00	\$3,90
		0020	0390	9017001	CABLE, 1 AWG 1 CONDUCTOR	1,190.00	0.00	1,190.00	LF	1,190.00	\$5.75	\$6,84
		0020	0400	9017405	CABLE-CONDUIT, 1 IN., 3 CONDUCTORS AND 1 BARE	270.00	0.00	270.00	LF	270.00	\$6.75	\$1,82
		0040	0410	9031010	NEUTRAL, 6 AWG CONCRETE FOOTINGS, EMBEDDED	0.50	0.00	0.50	CUYD	0.50	\$3,000.00	\$1,50
		0040	0420	9031020	CONCRETE FOOTINGS, BOLT DOWN	0.60	0.00	0.60	CUYD	0.60	\$3,200.00	\$1,92

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.	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)
220121-H05	J9S3742	0040	0430	9031210	STRUCTURAL STEEL POSTS	300.00	0.00	300.00	LB	300.00	\$10.00	\$3,000.00
		0040	0440	9031220	PIPE POSTS	160.00	0.00	160.00	LB	160.00	\$9.00	\$1,440.00
		0040	0450	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	1.00	\$400.00	\$400.00
		0040	0460	9031270A	2 IN. PSST POST - 12 GA.	42.00	0.00	42.00	LF	42.00	\$24.00	\$1,008.00
		0040	0470	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	13.00	0.00	13.00	LF	13.00	\$48.00	\$624.00
	Project J	9S3742 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,539,850.60
220121-H05 Overall - Total Value Posted to Date as of Report Generated Date												\$1,539,850.60



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.

Line Jumber	Item Code	Description	DWR Date	DWR Approval	Quantity Posted	Units	Location From Station		To Station/	Offset/ Distance	Comments
				Date			Log Mile		Log Mile		
0010	2022010	REMOVAL OF IMPROVEMENTS	5/10/22	5/12/22	0.30	LS	.07	9	.708		Project Limits
0020	2072000	LINEAR GRADING CLASS 2	5/10/22	5/12/22	6.50	STA	.07	9	.708		Grading at guardrail and remaining 20% for finish grading
0040	4091048	EMULSIFIED ASPHALT, SEAL COAT	5/10/22	5/12/22	799.00	GAL	.26	7	.293		Seal Bridge Decks
0050	4094021	SEAL COAT AGGREGATE, GRADE C	5/10/22	5/12/22	2,102.00	SQYD	.26	7	.59		Seal Bridge Decks
0060	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	5/3/22	5/5/22	312.30	SQYD	.12	4	.521		8.5" Concrete LT and Rt @ RR, Entrance Concrete Plant and Full Depth 4' Shoulder at onramp RT.
0070	5021340	TYPE A2 SHOULDER	5/3/22	5/5/22	66.70	SQYD	.12	4	.124		A2 Shoulder LT and RT @ RR and DI
0330	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	5/10/22	5/12/22	775.00	LF	.24	1	.609		Install rail LT and RT
0340	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	5/10/22	5/12/22	8.00	EA	.24	1	.609		Install Transition LT and RT
0350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5/10/22	5/12/22	9.00	EA	.24	1	.609		Install Type A LT and RT
0410	9031010	CONCRETE FOOTINGS, EMBEDDED	5/10/22	5/12/22	0.50	CUYD	.26	1	.381		Footing LT and RT
0420	9031020	CONCRETE FOOTINGS, BOLT DOWN	5/10/22	5/12/22	0.60	CUYD	.40	1	.441		Footing RT
0430	9031210	STRUCTURAL STEEL POSTS	5/10/22	5/12/22	300.00	LB	.44	1	.411		Post Rt
0440	9031220	PIPE POSTS	5/10/22	5/12/22	160.00	LB	.40	1	.401		Post RT
0450	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	5/10/22	5/12/22	1.00	EA	.38	1	.381		Breakaway RT
0460	9031270A	2 IN. PSST POST - 12 GA.	5/10/22	5/12/22	42.00	LF	.26	1	.381		Post LT and RT
0470	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	5/10/22	5/12/22	13.00	LF	.26	1	.381		Anchor LT and RT

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

ject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Pos
742	0140	March 11, 2022	832	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		LM 0.079 - 0.708		18.00	16			2
				GO20-2 48x24 8.00 END ROAD WORK		LM 0.079 - 0.708		2.00	8			
				See Special Sign Details		LM 0.079 - 0.708						
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		LM 0.079 - 0.708		4.00	16			
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		LM 0.079 - 0.708		4.00	16			
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		LM 0.079 - 0.708		2.00	8			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		LM 0.079 - 0.708		2.00	10			
				R11-2 48x30 10.00 ROAD CLOSED		LM 0.079 - 0.708		2.00	10			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		LM 0.079 - 0.708		2.00	12			
				WO5-5 48x48 16.00 NARROW LANES		LM 0.079 - 0.708		2.00	16			
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		LM 0.079 - 0.708		2.00	16			
				WO3-4 8x48 16.00 BE PREPARED TO STOP		LM 0.079 - 0.708		4.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		LM 0.079 - 0.708		4.00	16			
				WO8-12 48x48 16.00 NO CENTER LINE		LM 0.079 - 0.708		4.00	16			
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		LM 0.079 - 0.708		4.00	16			
		April 12, 2022	192	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		.079708		4.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.079708		4.00	16			
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		.079708		4.00	16			
				See Special Sign Details								



Line Item Adjustments by Estimate

May 18, 2022

Contract ID:190215-D05

Type Adjustment Number Date By Type			_		_	_	-	-		_
ASPHUT, SEAL Adjustment Vol Vol State 000 SSAL COAT Other term Adjustment - Total 514.64 000 SSAL COAT Other term Adjustment - Total 512.67 512.67 000 SSAL COAT Marrie - Total 512.67 512.67 512.67 000 SSAL COAT Marrie - Total 500 512.67 512.67 512.67 000 SSAL COAT Marrie - Total 500 512.67 512.67 512.67 000 FURM & R. MCC Overna 2 2 2 500 512.67 500 000 FURM & R. MCC Overna 2 2 2 513.60 500 000 FURM & R. MCC Overna 7 2 2 57.57 613.00 500 000 FURM & R. MCC Overna 7 2 2 2 57.57 613.00 500 000 Overna 1 Marg. S SYSTEM 613.00 500	t	Line	Description		Adjustment				Amount	Remarks
Image: Control of the contro	12	0040	ASPHALT, SEAL		ACAD	5		REEDN	\$314.66	Seal coat performed 5/10/22 BR A2649 and A2651 799 gal.
Odd Total Scie COV (CP) Mathematical Proposition (CP) May 16, (CP) ST 26 100 (CP) Scie COV (CP) Mathematical Proposition (CP) 5 May 16, (CP) ST 26 100 (CP)			OOAI		ACAD - Tota	al			\$314.66	
Open SEAL COAT AGREE Montrial Enclose Source 2022 SYSTEM 912.812.00 The adjuncement officias the crystop agreement down and payment. Elemands the Adjunction (OVO)? due to user converding Payment. Elemands the Adjunction (Elemands the Adjunction of the Adjunction o				Other Item A	djustment - T	otal			\$314.66	
AGGREGATE GRADE AGGREGATE CAGREGATE AGGREGATE F AGGREGATE F AGGREGATE F AGGREGATE F		0040 -	Total						\$314.66	
Image: market in the strain state in the strain st	ľ	0050	AGGREGATE,	Material		5		SYSTEM	\$12,612.00	Estimate Item Adjustment (0002) due to user reedn overridding Payment
Instantial - Total Unitatial - Total Unitatia - Total Unitatia - Total						5		SYSTEM	(\$12,612.00)	
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CUT (FOR Overrun - Total(\$2,252.00)Overrun - Total(\$2,252.00)0100 - TotalOverrun - TotalQuerrun - Total </td <td>- 5</td> <td></td> <td>FULL DEPTH</td> <td>Overrun</td> <td>Overrun</td> <td>4</td> <td></td> <td>SYSTEM</td> <td></td> <td></td>	- 5		FULL DEPTH	Overrun	Overrun	4		SYSTEM		
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- Total \$17,550.00			Co Sto	Stockpile		1		SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				SIMI	- Total				\$17,550.00	



Line Item Adjustments by Estimate

May 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3742	0350	TYPE A CRASHWORTHY END TERMINAL (MASH)	Constructior	I Stockpile S⊺	MI - Total			\$17,550.00	
	0350 -	Total						\$0.00	
J9S3742	Total							(\$141,180.34)	
Overall -	Total							(\$141,180.34)	