

Pay Estimate Created Date: September 5, 2023

Progress Estima 2	te Number	Contract ID Prime Contracto	220916-H01 r Apex Paving Co		eriod Start eriod End	August 16, 2 September 1		Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,420,448.79 \$0.00 \$2,420,448.79		
Approval Date									By User		
September 5, 2023			Generated and A	pproved (and should	be considere	d Draft)	at the Project Office Level by	george2		
September 5, 2023		R	eviewed and Approv	ved (and s	should be co	onsidered Dra	ft) at the	Resident Engineer Level by	bollis1		
September 6, 2023	Revie				and Approv	e Controllers Office Level by	I by ramses1				
Original Completion Date Current Com			pletion Date	Actu	al Complet	on Date	% of Current Contract Amount Complete				
November 1,	2023	Novembe	er 1, 2023					56.94%			
	Contract	Informational Dat	es			Milestones					
Date Description	Original	Completion Date	Current Completio	on Date	No Milesto	nes Exist for	Contrac	t			
Acceptance Date											
Awarded Date	October &	5, 2022	October 5, 2022								
Letting Date	Septemb	er 16, 2022	September 16, 202	2							
Notice to Proceed Da	ate Decembe	er 5, 2022	December 5, 2022								
Open to Traffic Date											
Work Began Date											

Contract Total Pa	ay For Estimate No. 2				
		This Estimate	Previous	To Date	
220916-H01					
	Total Posted Items Pay	\$1,359,419.34	\$18,774.82	\$1,378,194.16	
	Gross Item Adjustments	(\$72,716.13)	\$0.00	(\$72,716.13)	
	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>\$18,774.82</mark>	\$1,305,478.03	
Contract Total Pa	yable This Estimate:	\$1,286,703.21			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3405	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$88.350	13,428.08	\$1,186,370.87
	0060	4071005	TACK COAT	GAL	\$1.000	10,425	\$10,425.00
	0090	6161005	CONSTRUCTION SIGNS	SQFT	\$5.000	691	\$3,455.00
	0100	6161025	CHANNELIZER (TRIM LINE)	EA	\$5.000	10	\$50.00
	0120	6181000	MOBILIZATION	LS	\$132,356.300	1	\$132,356.30
	0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$13.870	1,929.5	\$26,762.17
Project J9S3	405 - Total						\$1,359,419.34
Overall - Tota	al						\$1,359,419.34

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3405	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)			Reference Item Price Adjustment Index Adjustment Type applied is FUEL	933.06	(\$3.75)	(\$3,500.47)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,031.44	(\$3.75)	(\$3,869.55)



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Progr	ress Es		Contract ID Prime Cont		16-H01 Paving Co.	Pay Period End September 1, 2023 Net	ginal Contract A Change Order A rent Contract A	Amount \$	2,420,448.79).00 2,420,448.79
Project Number	Line No.	Item Descrip	tion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3405	0050	BITUMINOUS PA MIXTURE (SURFACE L	E PG64-22	Price		Reference Item Price Adjustment Inc Adjustment Type applied is FU	, ,	(\$3.75)	(\$3,792.12
	0050	BITUMINOUS PA MIXTURE (SURFACE L	E PG64-22	Price		Reference Item Price Adjustment Inc Adjustment Type applied is FU		(\$3.75)	(\$4,348.67
	0050	BITUMINOUS PA MIXTURE (SURFACE L	E PG64-22	Price		Reference Item Price Adjustment Inc Adjustment Type applied is FU		(\$3.75)	(\$4,259.68
	0050	BITUMINOUS PA MIXTURE (SURFACE L	E PG64-22	Price		Reference Item Price Adjustment Inc Adjustment Type applied is FU		(\$3.75)	(\$5,814.08
	0050	BITUMINOUS PA MIXTURE (SURFACE L	E PG64-22	Price		Reference Item Price Adjustment Inc Adjustment Type applied is FU		(\$3.75)	(\$6,089.86
	0050	BITUMINOUS PA MIXTURE (SURFACE L	E PG64-22	Price		Reference Item Price Adjustment Inc Adjustment Type applied is FU		(\$3.75)	(\$6,257.86
	0050	BITUMINOUS PA MIXTURE (SURFACE L	E PG64-22	Price		Reference Item Price Adjustment Inc Adjustment Type applied is FU		(\$3.75)	(\$7,499.52
	0050	BITUMINOUS PA MIXTURE (SURFACE L	E PG64-22	Price		Reference Item Price Adjustment Inc Adjustment Type applied is FU		(\$3.75)	(\$4,944.98
	0050	BITUMINOUS P/ MIXTURE (SURFACE L	E PG64-22	Other Item Adjustment	Asphalt Cement Price Adjustment	Based on the tonnage laid. See Adjustment for more deta			(\$76,700.84
	0060	TA	CK COAT	Material			-10,425	\$1.00	(\$10,425.00
	0060	ΤA	ACK COAT	Material		This adjustment offsets the original syste generated Material Payment Estimate It Adjustment (0011) due to user olsor overridding Payment Estimate Exception 1 the current Payment Estima	em iz1 on	\$1.00	\$10,425.00
	0090	CONSTRUCTIO	ON SIGNS	Material			-991	\$5.00	(\$4,955.00
	0090	CONSTRUCTIO	ON SIGNS	Material		This adjustment offsets the original syste generated Material Payment Estimate It Adjustment (0012) due to user olsor overridding Payment Estimate Exception 2 the current Payment Estima	em iz1 on	\$5.00	\$4,955.00
	0100	CHANNELIZER (T	RIM LINE)	Material			-10	\$5.00	(\$50.00
	0100	CHANNELIZER (T	RIM LINE)	Material		This adjustment offsets the original syste generated Material Payment Estimate It Adjustment (0013) due to user olsor overridding Payment Estimate Exception 3 the current Payment Estimate	em iz1 on	\$5.00	\$50.00
	0110	COMMU INTERFACE, CON FURNISHED, CON	WITHOUT NICATION TRACTOR	Material			-2	\$1,500.00	(\$3,000.00
	0110	COMMU INTERFACE, CON FURNISHED, CON	WITHOUT NICATION TRACTOR	Material		This adjustment offsets the original syste generated Material Payment Estimate It Adjustment (0014) due to user olsor overridding Payment Estimate Exception 4 the current Payment Estimat	em iz1 on	\$1,500.00	\$3,000.00
	0150	COLDMILLING BIT	UMINOUS	Overrun		Averaged Price Adjustment from this item	on -66	\$5.37	(\$354.42



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Progr	ess Es	timate Number 2	Contract IE Prime Con			Pay Period End September 1, 2023 Net C	al Contract A hange Order A nt Contract A	Amount \$0	2,420,448.79 0.00 2,420,448.79
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3405			REMOVAL CING (3 IN. COR LESS)			all previous payment estimates of '0.00000' i applied (if non-zero)			
	0150			Overrun		This adjustment offsets the original system generated Overrun Payment Estimate Iter Adjustment (0015) due to user olsonz overridding Payment Estimate Exception 5 or the current Payment Estimate	1	\$5.37	\$354.42
	0170	MGS G	BUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generate Stockpile Transaction			\$43,221.50
	0180	MGS EN	D ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generate Stockpile Transaction			\$3,440.00
	0190	TYPE A CRAS END TERMIN		Construction Stockpile		Payment Estimate Item Adjustment generate Stockpile Transaction			\$7,700.00
Total									(\$72,716.1



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

					0	antraat Draigat Informati	
					C	Contract Project Informati	011
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J9S3405	FAS S703(30)	Resurface	77	MISSISSIPPI	from Route 60/62 to th	e State Line	
Totals by J	Job Numbe	ers					
J9S3405		ed Item Pay s Item Adjustm		s Item Pay	This Estimate \$1,359,419.34 (\$72,716.13) \$1,286,703.21	Previous \$18,774.82 \$0.00 \$18,774.82	To Date \$1,378,194.16 (\$72,716.13) \$1,305,478.03
	Liqui	itive centive dated Damages r Contract Adju		i	\$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 J9S3405, Item 4071005, Project Item Line Number 0060, Material Set 407100596, Material 1015EACSS1H - Emulsified Asphalt CSS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	olsonz1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3405, Item 6161005, Project Item Line Number 0090, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	olsonz1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3405, Item 6161025, Project Item Line Number 0100, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	olsonz1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3405, Item 6161098A, Project Item Line Number 0110, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	olsonz1	Overridden
Estimate Exception Type: Item Overrun: Contract 220916-H01, Contract Project J9S3405, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6221001, Minor Item.	No Remark was entered by Engineer	olsonz1	Overridden

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)
220916-H01	J9S3405	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$15,187.00	\$0.00
		0001	0020	2159910	MISC.SHAPING SLOPES CLASS III – MODIFIED MATERIAL REQUIREMENT	3.00	0.00	3.00	100F	0.00	\$1,800.00	\$0.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,914.70	0.00	2,914.70	TONS	0.00	\$50.00	\$0.00
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	69.00	0.00	69.00	TONS	0.00	\$50.00	\$0.00
		0001	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	21,270.40	0.00	21,270.40	TONS	13,428.08	\$88.35	\$1,186,370.87
		0001	0060	4071005	TACK COAT	26,203.00	0.00	26,203.00	GAL	10,425.00	\$1.00	\$10,425.00
		0001	0070	4134000	BITUMINOUS FOG SEAL	14,990.00	0.00	14,990.00	GAL	0.00	\$1.00	\$0.00
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$0.00	\$0.00
		0001	0090	6161005	CONSTRUCTION SIGNS	2,007.00	0.00	2,007.00	SQFT	991.00	\$5.00	\$4,955.00
		0001	0100	6161025	CHANNELIZER (TRIM LINE)	136.00	0.00	136.00	EA	10.00	\$5.00	\$50.00
		0001	0110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$132,356.30	\$132,356.30
		0001	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	269,819.00	0.00	269,819.00	LF	0.00	\$0.12	\$0.00
		0001	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	87,613.00	0.00	87,613.00	LF	0.00	\$0.11	\$0.00
		0001	0150	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	761.00	0.00	761.00	SQYD	827.00	\$5.37	\$4,440.99
		0001	0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,951.00	0.00	2,951.00	SQYD	2,638.50	\$13.87	\$36,596.00
		0010	0170	6061060	MGS GUARDRAIL	2,638.00	0.00	2,638.00	LF	0.00	\$30.00	\$0.00
		0010	0180	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	0.00	\$1,500.00	\$0.00
		0010	0190	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,000.00	\$0.00
	Project J	9S3405 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,378,194.15
220916-H01 Ove	erall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$1,378,194.15



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.

Number	Item Code	De	scription	DWR Date	DWR Approval Date	Quantity Posted	Units		Lo	cation		From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments	
0050	4020520	BITUMINOUS PAVEMEN	MIXTURE PG64-22 (SUR	8/21/23	9/5/23	933.06	TONS	LM 70.726 to 68.3	33			70.726		68.33	LN	70.726 to 68.33 NBDL	
				8/22/23	9/5/23	1,031.44	TONS	LM 68.33 to 65.78				68.33		65.78		68.33 to 65.78 NB DL.	
				8/23/23	9/5/23	1,010.80	TONS	LM 70.726 to 68.3				70.726		68.331		70.726 to 68.331 SBL	
				8/24/23 8/25/23	9/5/23 9/5/23	1,159.15 1,135.43		LM 65.78 to 62.9				68.331 65.78		65.641 62.957		68.641 to 65.641 SBL 65.78 to 62.957 NBL	
				8/28/23	9/5/23	1,549.76		LM 65.641 to LM		BL		65.641		61.884		65.641 to LM 61.884 SBL	
				8/29/23	9/5/23	1,623.27		LM 62.957 to 59.0				62.957		59.063		62.957 to 59.063 NBL	
				8/30/23	9/5/23	1,668.05	TONS	Route 77 LM 61.8	884 to 57.8	375		61.884		57.875	Ro	ute 77 LM 61.884 to 57.875	
				8/31/23	9/5/23	1,999.02	TONS	LM 59.063 to 54.3				59.063		54.36		59.063 to 54.36 NB	
0000	4074005	TACK COAT		9/1/23 8/21/23	9/5/23 9/5/23	1,318.10	TONS	LM 57.875 to LM		3.		57.875		54.672 68.33		57.875 to LM 54.672 SB. 70.726 to 68.33 NBDL. SS1HV Ta	-1. 41
0000	4071005	TACK COAT		8/22/23	9/5/23	700.00	GAL					68.33		65.78	18 LN	00 Gallons to 900 Gallons. 100% 17 68.33 to 65.78 DL. SS1HV Tack T	'0 degrees
				0/00/00	9/5/23	850.00	CAL	LM 70.726 to 68.3	224 001			70.726		60.004		1150. 100% Temp 170 70.726 to 68.331 SBL	
				8/23/23	9/5/23	800.00		LM 68.331 to 65.6				68.331		68.331 65.641		68.641 to 65.641 SBL 100% 170 d	dearees SS1HV
				8/25/23	9/5/23	1,200.00	GAL	LM 65.78 to 62.9	57 NBL			65.78		62.957		65.78 to 62.957 NBL. 100% SS1H	
				8/28/23	9/5/23	1,275.00	GAL	LM 65.641 to LM	61.884 SE	BL		65.641		61.884	LN	65.641 to LM 61.884 SBL	
				8/29/23	9/5/23	750.00		LM 62.957 to 59.0				62.957		59.063		62.957 to 59.063 NBL	
				8/30/23	9/5/23	1,350.00	GAL			375		61.884		57.875		ute 77 LM 61.884 to 57.875	
				8/31/23 9/1/23	9/5/23 9/5/23	1,550.00	GAL	LM 59.063 to 54.3		, ,		59.063 57.875		54.36 54.672		59.063 to 54.36 NB 57.875 to LM 54.672 SB.	
0090	6161005	CONSTRUCTION SIGNS		8/17/23	8/23/23	1,050.00	SQFT		04.072 SE	э.		45.175		70.726	Liv	57.675 to LM 54.672 SB.	
0000	0101000			8/22/23	9/5/23	240.00		LM 70.726 to 65.1	78			70.726		65.78	LN	70.726 to 65.78. No Centerline and	d uneven signs
				8/25/23	9/5/23	64.00	SQFT	LM 62.403 to 63.9	927			62.403		63.927	63	62.403 to 63.927. 4 No Centerline 927NB, One at LM 62.403NB, One 1 one at LM 62.403.	signs. One at L at LM 63.916S
				8/31/23	9/5/23	371.00	SQFT	LM 59.063 to LM	63.864 NE	3.		70.334		54.232	pile Ah	No Center Line Signs from LM 70.3 it car follow and wait signs, 1 more aad, and One Lane signs each for t resection.	flagger, Road V
		CHANNELIZER (TRIM LIN	IE)	8/16/23	8/17/23	10.00		LM 45.175 to 70.7				45.175		70.726	the	45.175 to 70.726 I forget to pay fo message boards.	r the ones arou
		MOBILIZATION MODIFIED COLDMILLING		9/1/23	9/5/23 8/17/23	1.00		LM 70.726 to LM LM 55.673 to 46.0				70.726 55.673		45.175 46.0		ntractor reached 50% of contract 55.673 to 46.0. LM 55.673(80) 20	
				8/17/23	8/23/23	607.00	SQYD	LM 45.864 to 45.	198			45.864		45.198	51 70 200 46 46 46 46 46 46 46	54.234(TO419) 20X50, LM 53.203, 703(TO418) 20X50, LM 51.885(TO 441(Apron missed previous day) 22 450, LM 50.334(D) 20X25, LM 48.1 48.039(Apron) 2X40, LM 47.154(T) 156(EE) 20 X25, LM 46.156(CoRd 411(Gum) 10X25, LM 46.059(CoR 96)(Main) 10X35, LM 46.059(CoR 45.864 to 45.198, LM 45.864(Seco 37(Sparks) 10X50, LM 45.802(En 758(Hickory) 10X70, LM 45.7 (Map 53(En) 10X35, LM 45.55(Entrar	418), LM (140, LM 50.3) 78(Apron) 2X4 T) 20X25, LM 340) 10X27, LI d 340) 10X25, d) 10X32. md) 10X53, LM trance) 3X80, L le) 10X70, LM
						e)									45 45 45	58(Èntrance) 2X50, LM 45.557(Ent 47(Pecan) 10X43, LM 45.409(Brow 175(Beginning of job) 24X50, and L 198(Entrance) 2X84.	rance) 2X62, L m) 10X32, LM
infor	mation I	below this line are de	tails for Construction S	igns (if a	pplicabl			nation	Station	Log Mile	Location	Number of It	ems :	SF Each Sig		Sign SF Each Special Sign	Total SF to
oject	Line N	umber DWR Date	Total Quantity Posted I		ite	Si									n Special		
oject					ite CO	Si		00 RATE OUR		45.18		1.00	8.		n Special	99	
oject	Line N	umber DWR Date	Total Quantity Posted I		ate CC W GC	Si DNST-7 48 DRK ZONE D20-2 48	bx24 8.			45.18 70.65		1.00			n Special		
ject	Line N	umber DWR Date	Total Quantity Posted I		CC W GC W	Si DNST-7 48 DRK ZONE D20-2 48 DRK	bx24 8. :24 8.0	00 RATE OUR				1.00	8.	00	n Special	-g	
oject	Line N	umber DWR Date	Total Quantity Posted I		GC W GC W GC NE	Si DNST-7 48 DRK ZONE D20-2 48 DRK D20-1 60 XT XX MILI	24 8.0 24 8.0 24 10.0 5	00 RATE OUR 0 END ROAD 10 ROAD WORK		70.65 45.316		1.00	8.	00	n Special		
oject	Line N	umber DWR Date	Total Quantity Posted I		GC W GC W GC NE	Si DNST-7 48 DRK ZONE D20-2 48 DRK D20-1 60	24 8.0 24 8.0 24 10.0 35	00 RATE OUR 0 END ROAD 00 ROAD WORK		70.65		1.00	8.	00	n Special		
oject	Line N	umber DWR Date	Total Quantity Posted I		GC CC C	Si DNST-7 48 DRK ZONE D20-2 48 DRK D20-1 60 XT XX MILI DNST-8 48 DNE NO PH D20-1 48	x24 8.0 24 8.0 24 10.0 55 5x36 12 DNE ZOI 48 16.0	00 RATE OUR 0 END ROAD 00 ROAD WORK 00 WORK NE 00		70.65 45.316		1.00	8.	00	n Special		
ject	Line N	umber DWR Date	Total Quantity Posted I		GC CC C	Si DNST-7 48 DRK ZONE D20-2 48 DRK D20-1 60 EXT XX MILI DNST-8 48 DNE NO PHI D20-1 48 DAD/BRIDG	24 8.0 24 8.0 24 10.0 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	00 RATE OUR 0 END ROAD 00 ROAD WORK 00 WORK NE 00 WORK AHEAD		70.65 45.316 45.409 50.623		1.00	8. 10 12	00 00 00 00 00 00 00 00 00 00 00 00 00	n Special		
ject	Line N	umber DWR Date	Total Quantity Posted I		GRAND CCC WW GW GW GW CCC CCC WW RC WW RC	Si DNST-7 48 DRK ZONE D20-2 48x DRK D20-1 60x EXT XX MILI DNST-8 48 INE NO PHI D20-1 48x DAD/BRIDG D20-4 48x DAD AHEAE	24 8.0 24 8.0 24 10.0 25 24 10.0 25 20 20 20 20 20 20 20 20 20 20 20 20 20	00 RATE OUR 0 END ROAD 00 ROAD WORK 00 WORK NE 00 WORK AHEAD 00 ONE LANE		70.65 45.316 45.409 50.623 50.727		1.00	8. 10 12 16	00 00 0.00 2.00 3.00 5.00	n Special		
ject	Line N	umber DWR Date	Total Quantity Posted I		Atte	Si DNST-7 48 DRK ZONE D20-2 48x DRK D20-1 60x EXT XX MILI DNST-8 48 INE NO PHI D20-1 48x DAD/BRIDG D20-4 48x DAD AHEAE	24 8.0 24 8.0 24 10.0 25 24 10.0 25 20 20 20 20 20 20 20 20 20 20 20 20 20	00 RATE OUR 0 END ROAD 00 ROAD WORK 00 WORK NE 00 WORK AHEAD 00 ONE LANE 00 FLAGGER		70.65 45.316 45.409 50.623		1.00	8. 10 12 16	00 00 00 00 00 00 00 00 00 00 00 00 00	n Special		
ject	Line N	umber DWR Date	Total Quantity Posted I		CCC CCC CCC CCC CCC CCC CCC CCC CCC CC	Si DNST-7 44 DRK ZONE D20-2 48) DRK D20-1 60) XT XX MILI D20-1 60) XT XX MILI D20-1 48; JAD/BRIDG D20-1 48; JAD/BRIDG D20-4 48; JAD AHEALG D20-7 48;	x24 8. x24 8.0 x24 10.0 x24 10.0 x24 10.0 x36 12 DNE ZOI x48 16.1 x48 16.1 x48 16.1 x48 16.1 x48 16.1	00 RATE OUR 0 END ROAD 00 ROAD WORK 00 WORK 00 WORK 00 WORK AHEAD 00 ONE LANE 00 FLAGGER 55		70.65 45.316 45.409 50.623 50.727		1.00	8. 10 12 16	00 00 0.00 2.00 3.00 5.00	n Special		
ject	Line N	umber DWR Date	Total Quantity Posted I		Atte CC W G W G G NE CC ZC CC ZC W R R W W R S S E W W	Si DNST-7 44 DRK ZONE D20-2 48x D20-1 60x XXT XX MILL NNST-8 44 INE NO PHI D20-1 48x JAD/BRIDG D20-4 48x JAD/BRIDG D20-4 48x JAD/BRIDG D20-7 48x YMBOL) WI e Special S D20-1 48x	x24 8.0 24 8.0 24 10.0 25 x36 12 DNE ZOI x48 16.1 x48 16.1	00 RATE OUR 0 END ROAD 00 ROAD WORK 00 WORK NE 00 WORK AHEAD 00 ONE LANE 00 FLAGGER SS 15 00		70.65 45.316 45.409 50.623 50.727 50.833		1.00	8. 10 12 16 16	00 00 0.00 2.00 3.00 5.00	n Special		
ject	Line N	umber DWR Date	Total Quantity Posted I		tte CC WW GG WW GE CC ZC ZC WW RC WW RC SE WW RC WW WW WW WW	Si DNST-7 48 DRX ZONE D20-2 48b D20-2 48b D20-1 60b XXT XX MILI DNST-8 46 WINE NO PH- D20-1 48b DAD AHEAE D20-7 48b VMBOL) WI e Special S D20-1 48b DAD/BRIDG D20-1 48b DAD/BRIDG D20-4 48b	x24 8.0 x24 8.0 x24 10.0 ES x36 12 DNE ZOI x36 12.0 X48 16.1 E/RAMP x48 16.1 TH FLAC gn Detai x48 16.1 E/RAMP x48 16.1 E/RAMP x48 16.1 X48	00 RATE OUR 0 END ROAD 00 ROAD WORK 00 WORK NE 00 WORK AHEAD 00 ONE LANE 00 FLAGGER IS		70.65 45.316 45.409 50.623 50.727 50.833 52.8		1.00	8. 10 12 16 16 16	00 00 00 00 00 00 00 00 00 00 00 00 00	n Special		
ject	Line N	umber DWR Date	Total Quantity Posted I		Atte CC W W G G W W R R R W W R R R W W R R R W W R R R R W W R R R R W W R R R W W W W W W W W W W R R R W W W R	Si DNST-7 48 DRX ZONE D20-2 48b D20-2 48b D20-1 60b XXT XX MILI DNST-8 46 WINE NO PH- D20-1 48b DAD AHEAE D20-7 48b VMBOL) WI e Special S D20-1 48b DAD/BRIDG D20-1 48b DAD/BRIDG D20-4 48b DAD/BRIDG D20-4 48b DAD AHEAE	x24 8.0 24 8.0 24 8.0 24 10.0 ES 10.0 x36 12 DNE ZOI x48 16.1 E/RAMP x48 16.1 CH FLAC gn Detai x48 16.1 E/RAMP x48 16.1 CH FLAC	00 RATE OUR 0 END ROAD 00 ROAD WORK NE 00 WORK NE 00 WORK AHEAD 00 FLAGGER 1s 00 WORK AHEAD 00 ONE LANE		70.65 45.316 45.409 50.623 50.727 50.833 52.8 52.9 53.0		1.00	8. 10 12 16 16 16 16 16	00 00 00 00 00 00 00 00 00 00 00 00 00	n Special		
ject	Line N	umber DWR Date	Total Quantity Posted I		Atte CC W W CC CC W W CC CC CC W W CC CC CC	Si DNST-7 48 DRX ZONE D20-2 48b D20-2 48b D20-1 60b XXT XX MILI DNST-8 46 WINE NO PH- D20-1 48b DAD AHEAE D20-7 48b VMBOL) WI e Special S D20-1 48b DAD/BRIDG D20-1 48b DAD/BRIDG D20-4 48b DAD/BRIDG D20-4 48b DAD AHEAE	x24 8. x24 8.0 x24 10.0 x24 10.0 x25 x36 12 DNE ZOI x48 16.1 x48 16.	00 RATE OUR 0 END ROAD 00 ROAD WORK 00 WORK 00 WORK AHEAD 00 ONE LANE 00 FLAGGER 00 ONE LANE 00 ONE LANE 00 ONE LANE 00 ONE LANE		70.65 45.316 45.409 50.623 50.727 50.833 52.8 52.9		1.00	8. 10 12 16 16 16 16 16	00 00 00 00 00 00 00 00 00 00 00 00 00	n Special		
ject	Line N	umber DWR Date	Total Quantity Posted I		International Constraints of Constra	Si NNST-7 44 DORK ZONE 200-2 48x DORK 200-1 60x 200-1 60x 200-1 60x 200-1 48x NNST-8 44 NNE NO PHI 200-1 48x DAD AHEAD 200-7 48x NMBCU WU 200-7 48x DAD AHEAD 200-7 48x DAD AHEAD 2	xx24 8. xx24 8. xx24 8.0 xx36 12 xx36 12 xx37 12 xx	00 RATE OUR 0 END ROAD 10 ROAD WORK 100 WORK 100 WORK AHEAD 100 FLAGGER 100 100 FLAGGER 100 FLAGGER 100 FLAGGER 100 FLAGGER 100 FLAGGER		70.65 45.316 45.409 50.623 50.727 50.833 52.8 52.9 53.0		1.00	8. 10 12 16 16 16 16 16 16	00 00 00 00 00 00 00 00 00 00 00 00 00	n Special		
ject	Line N	umber DWR Date	Total Quantity Posted I		International Constraints of Constra	Si NNST-7 44 DRK ZONE DRK ZONE D20-1 60, XT XX MILL NNST-8 44 NNDE NO PH D20-1 48; NNDE NO PH D20-1 48; NAD/BRIDG D20-4 48; NADAD AHEAL D20-7 48; NADAD AHEAL D20-1 48; NADAD AHEAL D20-1 48; NADAD AHEAL D20-7 48; YMBOL) WI YMBOL) WI	xx24 8. xx24 8.0 xx24 8.0 xx36 12 xx36 12 xx37 12 x	00 RATE OUR 0 END ROAD 00 ROAD WORK 00 WORK 00 WORK AHEAD 00 ONE LANE 00 FLAGGER 00 FLAGGER 00 FLAGGER 00 FLAGGER 00 FLAGGER 00 FLAGGER		70.65 45.316 45.409 50.623 50.727 50.833 52.8 52.9 53.0 53.1 53.3		1.00	8. 10 12 16 16 16 16 16 16 16 16	00 00 0.00 2.00 3.00 3.00 3.00 5.00 5.00 5.00 5.00	n Special		
ject	Line N	umber DWR Date	Total Quantity Posted I		the Cristian Constraints of the Cristian Cristia	Si DNST-7 44 D20-2 483 D20-1 600 D20-1 600 D20-1 600 D20-1 480 D20-1 480 D20-7 480 MBOLJ WI D20-7 480 MBOLJ WI D20-1 480 D20-1 480 D2	x224 8. (24 8.0 (24 10.0 (25 12) (24 10.0 (24 10.0)	00 RATE OUR 0 END ROAD 00 ROAD WORK 00 WORK NE 00 WORK AHEAD 00 ONE LANE 00 ONE LANE 00 ONE LANE 00 FLAGGER 00 FLAGGER 00 FLAGGER 00 FLAGGER 00 ONE LANE		70.65 45.316 45.409 50.623 50.727 50.833 52.8 52.9 53.0 53.1 53.3 53.4		1.00	8. 10 12 16 16 16 16 16 16 16 16 16 16 16	00 00 00 00 00 00 00 00 00 00 00 00 00	n Special		
ject	Line N	umber DWR Date	Total Quantity Posted I		the C (C (Si DNST-7 44 DDRK ZONE DDRK ZONE DDRK ZONE DDRK ZONE DDRK ZONE DDRK ZONE DDRK ZONE DDR STR ST ST ST ST ST ST ST ST ST ST ST ST ST	xx24 8. xx24 8. xx24 8.0 xx24 10.0. ES xx36 12 CONE ZOIONE ZOIONE xx48 16.1 xx48	00 RATE OUR 0 END ROAD 00 ROAD WORK 00 WORK NE 00 WORK AHEAD 00 ONE LANE 00 ONE LANE 00 ONE LANE 00 FLAGGER 00 FLAGGER 00 FLAGGER 00 FLAGGER 00 ONE LANE		70.65 45.316 45.409 50.623 50.727 50.833 52.8 52.9 53.0 53.1 53.3		1.00	8. 10 12 16 16 16 16 16 16 16 16 16 16 16	00 00 0.00 2.00 3.00 3.00 3.00 5.00 5.00 5.00 5.00	n Special		
ject	Line N	umber DWR Date	Total Quantity Posted I		the Construction of the co	Si DNST-7 44 DNST-7 44 DNST-7 44 DNST-8 44 DNS	xx24 8. xx24 8. xx2	00 RATE OUR 0 END ROAD 00 ROAD WORK 00 WORK 00 WORK AHEAD 00 ONE LANE 00 FLAGGER 00 FLAGGER 00 FLAGGER 00 FLAGGER 00 FLAGGER 00 ONE LANE 00 FLAGGER 00 ONE LANE		70.65 45.316 45.409 50.623 50.727 50.833 52.8 52.9 53.0 53.1 53.3 53.4		1.00	8. 11 15 16 16 16 16 16 16 16 16 16 16 16 16 16	00 00 00 00 00 00 00 00 00 00 00 00 00	n Special		
ject	Line N	umber DWR Date	Total Quantity Posted I		the Construction of the co	Si DNST-7 44 DDRK ZONE D20-2 48b DRK D20-1 600 XXT XX MILL D20-1 48b D20-1 48b D20-1 48b D20-1 48b D20-1 48b D20-7 48b YMBOL) WI D20-7 48b YMBOL) WI D20-1 48b D20-1 4	xx24 8. xx24 8. xx24 8. xx24 8. xx24 8. xx24 10. xx24 8. xx26 12. xx26 12. xx27 12. xx	00 RATE OUR 0 END ROAD 00 ROAD WORK 00 WORK 00 WORK AHEAD 00 ONE LANE 00 ONE LANE 00 ONE LANE 00 ONE LANE 00 FLAGGER 00 FLAGGER 00 FLAGGER 00 FLAGGER 00 ONE LANE 00 ONE LANE		70.65 45.316 45.409 50.623 50.727 50.833 52.8 52.9 53.0 53.1 53.3 53.4 53.5 67.361		1.00	8. 11(1) 12 12 16 16 16 16 16 16 16 16 16 16 16 16 16	00 00 00 00 00 00 00 00 00 00 00 00 00	n Special		
oject	Line N	umber DWR Date	Total Quantity Posted I		itte CG CV W GG W GG W GG W GG W R W W W W W W W W W W W W W W W W W W W W W W W W W W W W W W W W W	Si DNST-7 44 DDRK ZONE D20-2 48b DRK D20-1 600 XXT XX MILL D20-1 48b D20-1 48b D20-1 48b D20-1 48b D20-1 48b D20-7 48b YMBOL) WI D20-7 48b YMBOL) WI D20-1 48b D20-1 4	x24 8. x24 8.0 x24 8.0 x24 8.0 x24 10.0 x24 10.0 x24 10.0 x24 10.0 x24 10.0 x24 10.0 x24 10.0 x24 10.0 x25 10.0 x26 12 x26 12 x	00 RATE OUR 0 END ROAD 00 ROAD WORK 00 WORK 00 WORK AHEAD 00 ONE LANE 00 FLAGGER 00 FLAGGER 00 FLAGGER 00 FLAGGER 00 FLAGGER 00 ONE LANE 00 FLAGGER 00 ONE LANE		70.65 45.316 45.409 50.623 50.727 50.833 52.8 52.9 53.0 53.1 53.3 53.4 53.5			8. 11(1) 12 12 16 16 16 16 16 16 16 16 16 16 16 16 16	00 00 2.00 2.00 5.00 5.00 5.00 5.00 5.00	n Special		
oject	Line N	umber DWR Date	Total Quantity Posted I		the Group of the second	Si DNST-7 44 DDRX 20NE DDRX 20NE DDR	x24 8.0 z24 10.0 z24 10.0 z24 10.0 z24 10.0 z24 10.0 z24 10.0 z25 10.0 z26 20.0 z27 20.0 z28 20.0 z29 20.0 z24 16.1 z28 16.1 z29 20.0 z29 20.0 <tr td=""> 20.0</tr>	00 RATE OUR 0 END ROAD 00 ROAD WORK 00 WORK NE 00 WORK AHEAD 00 WORK AHEAD 00 ONE LANE 00 STLAGGER 00 ONE LANE 00 FLAGGER 00 ONE LANE 00 ONE LANE		70.65 45.316 45.409 50.623 50.727 50.833 52.8 52.9 53.0 53.1 53.3 53.4 53.5 67.361			8. 10 12 12 16 16 16 16 16 16 16 16 16 16 16 16 16	00 00 00 00 00 00 00 00 00 00 00 00 00	n Special		
infor oject 3405	Line N	umber DWR Date	Total Quantity Posted I		the Construction of the co	Si DNST-7 44 DNST-7 44 DNST-8 44 DNST-8 44 NNST-8 44 NNST-9 48 NAD AHEAL D20-7 48 NMBOL) WI D20-7 48 NMBOL WI D20-7 48 NMBOL WI D20-7 48 NMBOL WI D20-7 48 NMBOL WI D20-7 48 NAD AHEAL D20-1 48 NAD AHEAL D20-7 48 NAD AH	x24 8.0 x24 8.0 x24 10.0 x24 10.0 x24 10.0 x24 10.0 x24 10.0 x24 10.0 x24 10.0 x48 16.1 x48 16.1	00 RATE OUR 0 END ROAD 00 ROAD WORK 00 WORK 00 WORK AHEAD 00 ONE LANE 00 FLAGGER 00 FLAGGER 00 FLAGGER 00 WORK AHEAD 00 ONE LANE 00 FLAGGER 00 WORK AHEAD 00 WORK AHEAD 00 ONE LANE 00 WORK AHEAD 00 ONE LANE 00 WORK AHEAD 00 ONE LANE 00 ONE LANE		70.65 45.316 45.409 50.623 50.727 50.833 52.8 52.9 53.0 53.1 53.1 53.3 53.4 53.5 67.361 67.461			8. 11(1) 12(1) 14(00 00 00 00 00 00 00 00 00 00 00 00 00	n Special		
oject	Line N	umber DWR Date	Total Quantity Posted I		the Construction of the co	Si DNST-7 44 DNST-7 44 DNST-7 44 DNST-8 44 NNST-8 44 NNS	xx24 8.0 xx24 8.0 x24 10.0 x24 10.0 xx36 12 xx48 16.1 x48 16.1 <	00 RATE OUR 0 END ROAD 00 ROAD WORK 00 WORK NE 00 WORK AHEAD 00 WORK AHEAD 00 SISAGGER 10 WORK AHEAD 00 ONE LANE 10 ONE LANE 10 ONE LANE 10 WORK AHEAD 10 WORK		70.65 45.316 45.409 50.623 50.727 50.833 52.8 52.9 53.0 53.1 53.3 53.4 53.5 67.361 67.561 67.561 69.47			8. 10 12 12 14 16 16 16 16 16 16 16 16 16 16 16 16 16	00 00 00 00 00 00 00 00 00 00	n Special		
ject	Line N	umber DWR Date	Total Quantity Posted I		tee Construction C	Si DNST-7 44 DNST-7 44 DNST-7 44 DNST-8 44 NNST-8 44 NNS	xx24 8. xx24 8. xx24 8. xx36 12 xx36 12 xx37 12 xx3	00 RATE OUR 0 END ROAD 00 ROAD WORK 00 WORK 00 WORK AHEAD 00 ONE LANE 00 FLAGGER 00 FLAGGER 00 FLAGGER 00 WORK AHEAD 00 ONE LANE 00 FLAGGER 00 WORK AHEAD 00 WORK AHEAD 00 ONE LANE 00 WORK AHEAD 00 ONE LANE 00 WORK AHEAD 00 ONE LANE 00 ONE LANE		70.65 45.316 45.409 50.623 50.727 50.833 52.8 52.9 53.0 53.1 53.1 53.3 53.4 53.4 53.5 67.361 67.461 67.561			8. 10 12 12 14 16 16 16 16 16 16 16 16 16 16 16 16 16	00 00 00 00 00 00 00 00 00 00	n Special		



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 inform	nation below	ins me are ueta	lis for Construction Signs (if applie	Jabiej.								
Project	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 Post
J9S3405	0090	August 17, 2023	16	ROAD/BRIDGE/RAMP WORK AHEAD								
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		70.438			12.00			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		70.537			10.00			
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		70.645			8.00			
				GO20-2 48x24 8.00 END ROAD WORK		45.199			8.00			
	0090 - Total											



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 220916-H01

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
105	0050	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	2	Sep 5, 2023	olsonz1	(\$76,700.84)	Based on the tonnage laid. See AC Adjustment for more details.	
		PG64-22 (SUR		ACAD - Tota	al			(\$76,700.84)		
			Other Item A	djustment - T	otal			(\$76,700.84)		
			Price FUEL		2	Sep 5, 2023	SYSTEM	(\$3,500.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					2	Sep 5, 2023	SYSTEM	(\$46,876.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$50,376.79)		
			Price FUEL -	Total				(\$50,376.79)		
	0050 -	Total						(\$127,077.63)		
	0060	TACK COAT	Material		2	Sep 5, 2023	SYSTEM	\$10,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user olsonz1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	Sep 5, 2023	SYSTEM	(\$10,425.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0060 -	Total						\$0.00		
	0090	CONSTRUCTION SIGNS	Material		1	Aug 16, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user george2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					1	Aug 16, 2023	SYSTEM	(\$1,500.00)		
					2	Sep 5, 2023	SYSTEM	\$4,955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user olsonz1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					2	Sep 5, 2023	SYSTEM	(\$4,955.00)		
				- Total	Total			\$0.00		
			Material - Total					\$0.00		
- 1	0090 -	Total						\$0.00		
	0100	CHANNELIZER (TRIM LINE)	Material		2	Sep 5, 2023	SYSTEM	\$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user olsonz1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					2	Sep 5, 2023	SYSTEM	(\$50.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
- 1	0100 -	Total						\$0.00		
	0110	CMS W/O COMMUNICATION INTERFACE,	Material		1	Aug 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user george2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
		CONT F/			1	Aug 16, 2023	SYSTEM	(\$3,000.00)		
					2	Sep 5, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user olsonz1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					2	Sep 5, 2023	SYSTEM	(\$3,000.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0110 -	Total						\$0.00		
	0150	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	1	Aug 16, 2023	SYSTEM	\$354.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user george2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
			LW OF SURF.			1	Aug 16,	SYSTEM	(\$354.42)	
						2023				
					2	2023 Sep 5, 2023	SYSTEM	(\$354.42)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 220916-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3405	0150	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun					Estimate Exception 5 on the current Payment Estimate.
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	0150 - Total							\$0.00	
	0170	MGS GUARDRAIL	Construction Stockpile STMI		2	Sep 5, 2023	SYSTEM	\$43,221.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$43,221.50	
			Construction	n Stockpile STMI - Total				\$43,221.50	
	0170 - Total							\$43,221.50	
	0180	MGS END ANCHOR	Construction Stockpile STMI		2	Sep 5, 2023	SYSTEM	\$3,440.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,440.00	
			Construction Stockpile STMI - Total					\$3,440.00	
	0180 - Total							\$3,440.00	
	0190	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	Sep 5, 2023	SYSTEM	\$7,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,700.00	
			Construction Stockpile STMI - Total					\$7,700.00	
	0190 - Total							\$7,700.00	
J9S3405 - Total							(\$72,716.13)		
Overall - Total							(\$72,716.13)		



There are no contract adjustments to display for this contract.