

Pay Estimate Created Date: April 5, 2023

Progress Estimate	Number	Contract ID Prime Contracto	221021-B01 r Magruder Pavir	ng, LLC	Pay Period Start Pay Period End		te Original Contract Amount Net Change Order Amount Current Contract Amount	\$7,493,363.46 \$0.00 \$7,493,363.46	
Approval Date								By User	
April 17, 2023		t) at the Project Office Level by	foxd						
April 17, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level								
April 18, 2023			I	Reviewe	d and Approved at	the Central Of	ffice Controllers Office Level by	ramses1	
Original Completio	n Date	Current Con	pletion Date	Act	tual Completion D	ate	% of Current Contract Amount Complete		
November 1, 20	23	Novembe	er 1, 2023				0.00%		
	Contract	Informational Dat	es		Miles	stones			
Date Description	Original	Completion Date	Current Completion Date		e No Milestones	Exist for Cont	ract		
Acceptance Date									
Awarded Date	Novembe	er 2, 2022	November 2, 202	2					
Letting Date	October 2	21, 2022	October 21, 2022						
Notice to Proceed Date January 2, 2023 Januar			January 2, 2023						
Open to Traffic Date									
Work Began Date									

Contract Total Pay For Estimate No. 1										
		This Estimate	Previous	To Date						
221021-B01										
	Total Posted Items Pay	\$0.00	\$0.00	\$0.00						
	Gross Item Adjustments	\$167,369.25	\$0.00	\$167,369.25						
	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						
	2	-	\$0.00	\$167,369.25						
Contract Total P	avable This Estimate:	\$167.369.25								

Items Paid This Estimate Period

No Data Available Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3216	0290	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$48,133.25
	0300	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$24,900.00
	0310	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$3,214.00
	0320	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$1,620.00
	0330	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$45,000.00
J2P3304	0570	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$6,468.50
	0580	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$8,560.00
	0590	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$8,300.00

Pay Estimate Created Date: April 5, 2023

Progr	ess Est	imate Number 1	Contract ID 221021-B01 Prime Contractor Magruder Pay			LC Pay Period End April 5, 2023 Net Cha	l Contract A ange Order A Contract Ar	mount \$0	\$7,493,363.46 \$0.00 \$7,493,363.46	
Project Number	Line No.	Item Descr	Item Description Adjustment Type Other Item Comments Adjustment Type				Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J2P3304	0600	MGS HEIGHT A	ND BLOCK RANSITION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$803.50	
	0610	MGS EN	D ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$1,620.00	
	0620	TYPE A CRAS		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$18,750.00	
Total									\$167,369.25	



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							
J2P3216		Pavement improvements	47	WARREN	from 0.1 Mile South of Routes M and MM in Warrenton to Missouri River Bridge in Washington							
J2P3304		Pavement improvements	47	WARREN	from Route A in Hawk Point to 0.2 mile North of I-70 in Warrenton							

Totals by Job Numbers

3216	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$0.00	\$0.00
Gross Item Adjustments	\$122,867.25	\$0.00	\$122,867.25
Gross Item Pay	\$122,867.25	\$0.00	\$122,867.25
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
3304	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$0.00	\$0.00
Gross Item Adjustments	\$44,502.00	\$0.00	\$44,502.00
Gross Item Pay	\$44,502.00	\$0.00	\$44,502.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00



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

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

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

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 t	ime the	Estimate wa	s Gener	ated.		
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)
221021-B01	J2P3216	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$16,000.00	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	19.00	0.00	19.00	100F	0.00	\$1,200.00	\$0.00
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	428.00	0.00	428.00	TONS	0.00	\$128.14	\$0.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,433.90	0.00	2,433.90	TONS	0.00	\$84.40	\$0.00
		0001	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	42,585.20	0.00	42,585.20	TONS	0.00	\$86.88	\$0.00
		0001	0060	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0001	0070	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C) - PAVEMENT PATCHING	1,094.40	0.00	1,094.40	TONS	0.00	\$127.06	\$0.00
		0001	0080	4039910	MISC.HIGH TENSILE STRENGTH SYNTHETIC FIBER ASPHALT CONCRETE PG 70-22 (SP125C MIX)	2,809.90	0.00	2,809.90	TONS	0.00	\$101.38	\$0.00
		0001	0090	4071005	TACK COAT	1,953.00	0.00	1,953.00	GAL	0.00	\$3.42	\$0.00
		0001	0100	4071007	TACK COAT - LOW OR NON-TRACKING	5,081.00	0.00	5,081.00	GAL	0.00	\$3.42	\$0.00
		0001	0110	4079912	MISC.TACK COAT - LOW TRACKING OR NON TRACKING - PAVEMENT PATCHING	512.00	0.00	512.00	GAL	0.00	\$3.42	\$0.00
		0001	0120	4139912	MISC.OPTIONAL SURFACE TREATMENT	77,823.00	0.00	77,823.00	GAL	0.00	\$3.13	\$0.00
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0140	6161005	CONSTRUCTION SIGNS	2,645.00	0.00	2,645.00	SQFT	0.00	\$5.00	\$0.00
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$5.00	\$0.00
		0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$5,500.00	\$0.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$111,700.00	\$0.00
		0001	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	48.00	LF	0.00	\$20.00	\$0.00
		0001	0190	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	171.00	0.00	171.00	LF	0.00	\$20.00	\$0.00
		0001	0200	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$200.00	\$0.00
		0001	0210	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	13.00	0.00	13.00	EA	0.00	\$200.00	\$0.00
		0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	225,170.00	0.00	225,170.00	LF	0.00	\$0.11	\$0.00
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	163,546.00	0.00	163,546.00	LF	0.00	\$0.11	\$0.00
		0001	0240	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$52,000.00	\$0.00
		0001	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	48,866.00	0.00	48,866.00	SQYD	0.00	\$3.21	\$0.00
		0001	0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	11,208.00	0.00	11,208.00	SQYD	0.00	\$4.18	\$0.00
		0001	0270	6229905	MISC.COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SUFACE (GREATER THAN 3 IN. THICK) - PAVEMENT PATCHING	5,111.00	0.00	5,111.00	SQYD	0.00	\$9.34	\$0.00
		0001	0280	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,390.50	0.00	1,390.50	STA	0.00	\$23.00	\$0.00
		0010	0290	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	3,163.00	0.00	3,163.00	LF	0.00	\$33.00	\$0.00
		0010	0300	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	0.00	12.00	EA	0.00	\$3,900.00	\$0.00
		0010	0310	6061074	MGS HEIGHT AND BLOCK TRANSITION	8.00	0.00	8.00	EA	0.00	\$900.00	\$0.00
		0010	0320	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$1,600.00	\$0.00
		0010	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	24.00	0.00	24.00	EA	0.00	\$3,100.00	\$0.00
		2P3216 - To	otal Value	Posted to D	ate as of Report Generated Date							\$0.00
	J2P3304	0001	0340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$3,600.00	\$0.00
		0001	0350	2153000	SHAPING SLOPES, CLASS III	8.00	0.00	8.00	100F	0.00	\$1,200.00	\$0.00
		0001	0360	3105002	GRAVEL (A) OR CRUSHED STONE (B)	144.00	0.00	144.00	TONS	0.00	\$143.30	\$0.00
		0001	0370	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	13,918.50	0.00	13,918.50	TONS	0.00	\$75.66	\$0.00
		0001	0380	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0390	4039910	MISC.HIGH TENSILE STRENGTH SYNTHETIC FIBER ASPHALTIC PAVEMENT PG 70-22 (SP125C)	4,378.70	0.00	4,378.70	TONS	0.00	\$91.91	\$0.00
		0001	0400	4071007	TACK COAT - LOW OR NON-TRACKING	16,193.00	0.00	16,193.00	GAL	0.00	\$3.42	\$0.00
		0001	0410	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$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.	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)
221021-B01	J2P3304	0001	0420	6161005	CONSTRUCTION SIGNS	1,607.00	0.00	1,607.00	SQFT	0.00	\$5.00	\$0.00
		0001	0430	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$5.00	\$0.00
		0001	0440	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$5,500.00	\$0.00
		0001	0450	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$42,500.00	\$0.00
		0001	0460	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	0.00	\$20.00	\$0.00
		0001	0470	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	44.00	0.00	44.00	LF	0.00	\$20.00	\$0.00
		0001	0480	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$200.00	\$0.00
		0001	0490	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	6.00	0.00	6.00	EA	0.00	\$200.00	\$0.00
		0001	0500	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	14.00	0.00	14.00	EA	0.00	\$25.00	\$0.00
			4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	107,498.00	0.00	107,498.00	LF	0.00	\$0.11	\$0.00		
		0001	0520	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	70,745.00	0.00	70,745.00	LF	0.00	\$0.11	\$0.00
		0001	0530	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$24,200.00	\$0.00
		0001	0545	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	158,320.00	0.00	158,320.00	SQYD	0.00	\$1.54	\$0.00
		0001	0550	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,603.00	0.00	3,603.00	SQYD	0.00	\$4.05	\$0.00
		0001	0560	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	609.50	0.00	609.50	STA	0.00	\$23.00	\$0.00
		0010	0570	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	425.00	0.00	425.00	LF	0.00	\$36.00	\$0.00
		0010	0580	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	0.00	\$4,100.00	\$0.00
		0010	0590	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,900.00	\$0.00
		0010	0600	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	0.00	\$900.00	\$0.00
		0010	0610	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$1,600.00	\$0.00
		0010	0620	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	0.00	\$3,100.00	\$0.00
	Project J	2P3304 - To	otal Value	Posted to D	Date as of Report Generated Date							\$0.00
21021-B01 Ove	erall - Total	Value Pos	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

Apr 19, 2023

Contract ID: 221021-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3216	0290	MGS GUARDRAIL, 8	Construction Stockpile		1	Apr 5, 2023	SYSTEM	\$48,133.25	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. POSTS, 6 FT 3 IN	STMI	- Total				\$48,133.25	
			Construction	Stockpile S1	TMI - Tota			\$48,133.25	
	0290 -	- Total						\$48,133.25	
	0300	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile STMI		1	Apr 5, 2023	SYSTEM	\$24,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)	OTIVI	- Total				\$24,900.00	
			Construction	Stockpile S1	MI - Tota			\$24,900.00	
	0300 -	- Total						\$24,900.00	
	0310	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI		1	Apr 5, 2023	SYSTEM	\$3,214.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,214.00	
			Construction	Stockpile S1	MI - Tota			\$3,214.00	
	0310 -	- Total						\$3,214.00	
	0320	0320 MGS END ANCHOR	Construction Stockpile STMI		1	Apr 5, 2023	SYSTEM	\$1,620.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,620.00	
			Construction	Stockpile S1	MI - Tota			\$1,620.00	
	0320 -	- Total						\$1,620.00	
	0330	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI		1	Apr 5, 2023	SYSTEM	\$45,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				\$45,000.00	
			Construction	Stockpile S1	「MI - Tota			\$45,000.00	
	0330 -	- Total						\$45,000.00	
J2P3216 -	- Total							\$122,867.25	
J2P3304	0570	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile STMI		1	Apr 5, 2023	SYSTEM	\$6,468.50	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 3 IN		- Total				\$6,468.50	
		Construction Stockpile STMI - Total							
				Stockpile S1	TMI - Tota			\$6,468.50	
	0570 -	- Total	Construction	Stockpile S1	ſMI - Tota				
	0570 - 0580	- Total MGS BRIDGE APP. TRANS SEC (EXT	Construction Construction Stockpile STMI		TMI - Total	Apr 5, 2023	SYSTEM	\$6,468.50 \$6,468.50 \$8,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE APP. TRANS	Construction Stockpile STMI	- Total	1	Apr 5, 2023	SYSTEM	\$6,468.50 \$6,468.50 \$8,560.00 \$8,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0580	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile	- Total	1	Apr 5, 2023	SYSTEM	\$6,468.50 \$6,468.50 \$8,560.00 \$8,560.00 \$8,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0580 0580 -	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI Construction	- Total	1	Apr 5, 2023		\$6,468.50 \$6,468.50 \$8,560.00 \$8,560.00 \$8,560.00 \$8,560.00	
	0580	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI Construction	- Total Stockpile ST	1	Apr 5, 2023	SYSTEM	\$6,468.50 \$6,468.50 \$8,560.00 \$8,560.00 \$8,560.00 \$8,560.00 \$8,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0580 0580 -	MGS BRIDGE APP. TRANS SEC (EXT CURB) Total MGS BRIDGE APP. TRANS	Construction Stockpile STMI Construction Construction Stockpile STMI	- Total Stockpile ST - Total	1 FMI - Total 1	Apr 5, 2023 Apr 5, 2023		\$6,468.50 \$6,468.50 \$8,560.00 \$8,560.00 \$8,560.00 \$8,560.00 \$8,300.00	
	0580 0580 - 0590	MGS BRIDGE APP. TRANS SEC (EXT CURB) Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI Construction Construction Stockpile	- Total Stockpile ST - Total	1 FMI - Total 1	Apr 5, 2023 Apr 5, 2023		\$6,468.50 \$6,468.50 \$8,560.00 \$8,560.00 \$8,560.00 \$8,560.00 \$8,300.00 \$8,300.00	
	0580 0580 - 0590	MGS BRIDGE APP. TRANS SEC (EXT CURB) Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total	Construction Stockpile STMI Construction Construction Stockpile STMI Construction	- Total Stockpile ST - Total	1 FMI - Total 1	Apr 5, 2023 Apr 5, 2023	SYSTEM	\$6,468.50 \$6,468.50 \$8,560.00 \$8,560.00 \$8,560.00 \$8,560.00 \$8,300.00	
	0580 0580 - 0590	MGS BRIDGE APP. TRANS SEC (EXT CURB) Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI Construction Construction Stockpile STMI	- Total Stockpile ST - Total Stockpile ST	1 FMI - Total 1	Apr 5, 2023 Apr 5, 2023		\$6,468.50 \$6,468.50 \$8,560.00 \$8,560.00 \$8,560.00 \$8,300.00 \$8,300.00 \$8,300.00 \$8,300.00 \$8,300.00	
	0580 0580 - 0590	MGS BRIDGE APP. TRANS SEC (EXT CURB) • Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB) • Total	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile ST - Total Stockpile ST	1 IMI - Total 1 IMI - Total 1	Apr 5, 2023 Apr 5, 2023	SYSTEM	\$6,468.50 \$6,468.50 \$8,560.00 \$8,560.00 \$8,560.00 \$8,360.00 \$8,300.00 \$8,300.00 \$8,300.00 \$8,300.00 \$8,300.00 \$8,300.00 \$8,300.00 \$8,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0580 0580 - 0590 0590 - 0600	MGS BRIDGE APP. TRANS SEC (EXT CURB) • Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB) • Total MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile	- Total Stockpile ST - Total Stockpile ST	1 IMI - Total 1 IMI - Total 1	Apr 5, 2023 Apr 5, 2023	SYSTEM	\$6,468.50 \$6,468.50 \$8,560.00 \$8,560.00 \$8,560.00 \$8,360.00 \$8,300.00 \$8,565.00 \$8,555	Payment Estimate Item Adjustment generated Stockpile Transaction
	0580 - 0590 - 0600 -	MGS BRIDGE APP. TRANS SEC (EXT CURB) • Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB) • Total MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile ST - Total Stockpile ST	1 IMI - Total 1 IMI - Total 1	Apr 5, 2023 Apr 5, 2023	SYSTEM	\$6,468.50 \$6,468.50 \$8,560.00 \$8,560.00 \$8,560.00 \$8,360.00 \$8,300.00 \$8,300.00 \$8,300.00 \$8,300.00 \$8,300.00 \$8,300.00 \$8,300.00 \$8,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0580 0580 - 0590 0590 - 0600	MGS BRIDGE APP. TRANS SEC (EXT CURB) • Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB) • Total MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile ST - Total Stockpile ST - Total Stockpile ST	1 IMI - Total 1 IMI - Total 1	Apr 5, 2023 Apr 5, 2023	SYSTEM	\$6,468.50 \$6,468.50 \$8,560.00 \$8,560.00 \$8,560.00 \$8,300.00 \$8,00.00 \$8,00.00 \$8,00.00 \$8,00.00 \$8,00.00 \$8,000 \$8,00.00 \$8,00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0580 - 0590 - 0600 -	MGS BRIDGE APP. TRANS SEC (EXT CURB) • Total • MGS BRIDGE APP. TRANS SEC (REG/NO CURB) • Total • MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile	- Total Stockpile ST - Total Stockpile ST	1 TMI - Total 1 TMI - Total TMI - Total	Apr 5, 2023 Apr 5, 2023 Apr 5, 2023 Apr 5,	SYSTEM	\$6,468.50 \$6,468.50 \$8,560.00 \$8,560.00 \$8,560.00 \$8,300.00 \$8,560.00 \$8,500.50 \$8,500.500\$\$8,500.500\$\$8,500.500\$\$8,500\$\$8,500\$\$8,500\$\$8,500\$\$8,50	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0580 - 0590 - 0590 - 0600 - 0610	MGS BRIDGE APP. TRANS SEC (EXT CURB) • Total • Total • Total • Total • Total • Total • Total • Total	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile	- Total Stockpile ST - Total Stockpile ST Stockpile ST	1 TMI - Total 1 TMI - Total 1 TMI - Total	Apr 5, 2023 Apr 5, 2023 Apr 5, 2023	SYSTEM	\$6,468.50 \$6,468.50 \$8,560.00 \$8,560.00 \$8,560.00 \$8,300.00 \$8,00.00 \$8,00.00 \$8,00.00 \$8,00.00 \$8,00.00 \$8,000 \$8,00.00 \$8,00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0580 - 0590 - 0590 - 0600 - 0610	MGS BRIDGE APP. TRANS SEC (EXT CURB) • Total • MGS BRIDGE APP. TRANS SEC (REG/NO CURB) • Total • MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile ST - Total Stockpile ST Stockpile ST	1 TMI - Total 1 TMI - Total 1 TMI - Total	Apr 5, 2023 Apr 5, 2023 Apr 5, 2023	SYSTEM	\$6,468.50 \$6,468.50 \$8,560.00 \$8,560.00 \$8,560.00 \$8,300.00 \$8,560.00 \$8,500.00 \$8,500.00 \$8,300.00 \$8,1620.00 \$8,1620.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0580 - 0590 - 0590 - 0600 - 0610	MGS BRIDGE APP. TRANS SEC (EXT CURB) • Total • Total • Total • Total • Total • Total • Total • Total	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile ST - Total Stockpile ST Stockpile ST	1 TMI - Total 1 TMI - Total 1 TMI - Total	Apr 5, 2023 Apr 5, 2023 Apr 5, 2023	SYSTEM	\$6,468.50 \$6,468.50 \$8,560.00 \$8,560.00 \$8,560.00 \$8,300.00 \$8,300.00 \$8,300.00 \$8,300.00 \$8,300.00 \$8,300.00 \$8,300.00 \$8,300.00 \$8,300.00 \$8,300.00 \$1,620.00 \$1,620.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 221021-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3304	0620	TYPE A CRASHWORTHY END TERMINAL (MASH)		n Stockpile S⊺	MI - Total			\$18,750.00	
	0620 -	Total						\$18,750.00	
J2P3304 ·	J2P3304 - Total								
Overall - Total								\$167,369.25	



There are no contract adjustments to display for this contract.