

Pay Estimate Created Date: August 15, 2023

| Progress Estimate N 10 | lumber | Contract ID Prime Contractor | 221216-B02 Magruder Paving | | ay Period Start ay Period End | | 2023 N | riginal Contract Amount et Change Order Amount urrent Contract Amount | \$4,807,787.59 (\$158,470.93) \$4,649,316.66 |
|---------------------------|----------|---------------------------------|-------------------------------|------------|----------------------------------|-----------------|---------------|---|--|
| Approval Date | | | | | | | | | By User |
| August 16, 2023 | | | Generated and A | pproved (a | and should be c | onsidered Dra | aft) at tl | he Project Office Level by | lincom |
| August 16, 2023 | | Rev | viewed and Approv | /ed (and s | hould be consid | lered Draft) at | t the Re | esident Engineer Level by | lincom |
| August 17, 2023 | | | R | Reviewed a | and Approved a | t the Central (| Office C | Controllers Office Level by | ramses1 |
| Original Completion | n Date | Current Com | pletion Date | Actu | al Completion | Date | % c | of Current Contract Amour | nt Complete |
| November 1, 202 | 23 | Novembe | er 1, 2023 | | | | | 99.99% | |
| | Contrac | t Informational Da | tes | | М | ilestones | | | |
| Date Description | Original | Completion Date | Current Comple | tion Date | No Milestone | es Exist for Co | ontract | | |
| Acceptance Date | | | | | | | | | |
| Awarded Date | January | 4, 2023 | January 4, 2023 | | | | | | |
| Letting Date | Decemb | er 16, 2022 | December 16, 20 |)22 | | | | | |
| Notice to Proceed Date | February | / 6, 2023 | February 6, 2023 | 3 | | | | | |
| Open to Traffic Date | | | | | | | | | |
| Work Began Date | | | | | | | | | |

| Contract Total Pay For Estimate No. 10 | | | | |
|--|---------------|----------------|----------------|--|
| | This Estimate | Previous | To Date | |
| 221216-B02 | | | | |
| Total Posted Items Pay | \$8,442.28 | \$4,640,330.06 | \$4,648,772.34 | |
| Gross Item Adjustments | (\$51.29) | \$324,037.75 | \$323,986.46 | |
| 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 | |
| | | \$4,964,367.81 | \$4,972,758.80 | |
| Contract Total Payable This Estimate: | \$8,390.99 | | | |

Contract Total Payable This Estimate:

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|-------------------|----------------|--------------|--|------|---------------|--------------------------|--------------------------------|
| J2P3243 | 0050 | 4030003 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) | TONS | \$90.470 | 51.5 | \$4,659.21 |
| | 0130 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | TONS | \$406.090 | 9.1 | \$3,695.42 |
| | 0140 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | SQYD | \$51.560 | 1.7 | \$87.65 |
| Project J2 | P3243 - To | otal | | | | | \$8,442.28 |
| Overall - T | otal | | | | | | \$8,442.28 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|-------------------|-------------|--|--------------------------|----------------------------------|---|------------------------|---------------------------------------|----------------------|
| J2P3243 | 0050 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 51.5 | \$0.17 | \$8.55 |
| | 0050 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) | Other Item Adjustment | Fuel Price | Change Order 0002 had 51.5 tons on it, when posted the system thinks it was laid in this period. It was laid in second period of April 2023. The fuel adjustment for this tonnage is (\$51.29), they system paid out \$8.55 for this amount. So to take back the system amount and put in the correct fuel index it came out to (\$59.84). | | | (\$59.84) |



Pay Estimate Created Date: August 15, 2023

| Progre | | imate Number I0 | Contract ID Prime Contr | 22121 actor Magru | | Pay Period Start August 2, 2023 Origin C Pay Period End August 15, 2023 Net Ch Currer | | Amount (\$15 | 807,787.59 58,470.93) 649,316.66 |
|-------------------|-------------|--------------------|----------------------------|----------------------|----------------------------------|---|------------------------|---------------------------------------|--|
| Project Number | Line No. | Item Desc | ription | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| Total | | | | | | | | | (\$51.29) |



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 | |
| J2P3243 | FAF-61-4(184) | Resurface | 61 | RALLS | from 0.5 Mile South of | Route 19 in Ralls County to (| 0.5 Mile South of Route UU near Bov | vling Green (3 disconnected section |
| J2P3243 | Posted Iter | | | | This Estimate \$8,442.28 | Previous \$4,640,330.06 | To Date \$4,648,772.34 | |
| | | Adjustments | | | (\$51.29) | \$324,037.75 | \$323,986.46 | |
| | | Gr | oss Item | Pay | \$8,390.99 | \$4,964,367.81 | \$4,972,758.80 | |
| | Incentive | | | | \$0.00 | \$0.00 | \$0.00 | |
| | | - | | | \$0.00 | \$0.00 | \$0.00 | |
| | Disincentiv | e | | | | | | |
| | Liquidated | | | | \$0.00 | \$0.00 | \$0.00 | 1 |



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 | time the E | stimate was | Genera | ited. | | |
|-------------------------|----------------|------------|-------------|---------------|---|-----------------|------------------------|------------------------------|--------|------------------------------------|-------------|--|
| 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) |
| 221216-B02 | J2P3243 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$4,000.00 | \$4,000.00 |
| | | 0001 | 0020 | 2153000 | SHAPING SLOPES, CLASS III | 2.00 | 0.00 | 2.00 | 100F | 2.00 | \$1,400.00 | \$2,800.00 |
| | | 0001 | 0030 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 5.00 | 0.00 | 5.00 | TONS | 5.00 | \$257.02 | \$1,285.10 |
| | | 0001 | 0040 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 7,902.10 | -1,288.70 | 6,613.40 | TONS | 6,613.40 | \$81.50 | \$538,992.10 |
| | | 0001 | 0050 | 4030003 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) | 35,111.80 | 51.50 | 35,163.30 | TONS | 35,163.30 | \$90.47 | \$3,181,223.75 |
| | | 0001 | 0060 | 4031056 | ASPHALT PERFORMANCE TESTING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$20,000.00 | \$20,000.00 |
| | | 0001 | 0070 | 4031058 | INTELLIGENT COMPACTION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$76,060.08 | \$76,060.08 |
| | | 0001 | 0080 | 4031059 | PAVER-MOUNTED THERMAL PROFILES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$30,000.00 | \$30,000.00 |
| | | 0001 | 0090 | 4039910 | MISC.ASHPALTIC CONCRETE MIXTURE PG70-22 (SP095C MIX) - RUMBLE STRIP REPAIR | 561.20 | 0.00 | 561.20 | TONS | 561.20 | \$143.57 | \$80,571.48 |
| | | 0001 | 0100 | 4071007 | TACK COAT - LOW OR NON-TRACKING | 35,506.00 | -8,978.00 | 26,528.00 | GAL | 26,528.00 | \$3.52 | \$93,378.56 |
| | | 0001 | 0110 | 4079912 | MISC.TACK COAT - NON OR LOW TRACKING TACK - RUMBLE STRIP REPAIR | 352.00 | 0.00 | 352.00 | GAL | 352.00 | \$3.52 | \$1,239.04 |
| | | 0001 | 0120 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$6,000.00 | \$12,000.00 |
| | | 0001 | 0130 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 153.10 | 9.10 | 162.20 | TONS | 162.20 | \$406.09 | \$65,867.80 |
| | | 0001 | 0140 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 880.00 | 1.70 | 881.70 | SQYD | 881.70 | \$51.56 | \$45,460.45 |
| | | 0001 | 0150 | 6161005 | CONSTRUCTION SIGNS | 1,733.00 | -495.00 | 1,238.00 | SQFT | 1,238.00 | \$6.50 | \$8,047.00 |
| | | 0001 | 0160 | 6161025 | CHANNELIZER (TRIM LINE) | 250.00 | -125.00 | 125.00 | EA | 125.00 | \$22.00 | \$2,750.00 |
| | | 0001 | 0170 | 6161030 | TYPE III MOVEABLE BARRICADE | 20.00 | -12.00 | 8.00 | EA | 8.00 | \$145.00 | \$1,160.00 |
| | | 0001 | 0180 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 36.00 | 0.00 | 36.00 | EA | 36.00 | \$100.00 | \$3,600.00 |
| | | 0001 | 0190 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,800.00 | \$3,600.00 |
| | | 0001 | 0200 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,000.00 | \$6,000.00 |
| | | 0001 | 0210 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 8.00 | -8.00 | 0.00 | EA | 0.00 | \$2,800.00 | \$0.00 |
| | | 0001 | 0220 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$33,920.00 | \$33,920.00 |
| | | 0001 | 0230 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$300.00 | \$900.00 |
| | | 0001 | 0240 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 81,934.00 | 0.00 | 81,934.00 | LF | 81,934.00 | \$0.28 | \$22,941.52 |
| | | 0001 | 0250 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 63,392.00 | 0.00 | 63,392.00 | LF | 63,392.00 | \$0.28 | \$17,749.76 |
| | | 0001 | 0260 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,775.00 | 0.00 | 1,775.00 | LF | 1,775.00 | \$1.00 | \$1,775.00 |
| | | 0001 | 0270 | 6206108A | 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 90.00 | 0.00 | 90.00 | LF | 90.00 | \$10.00 | \$900.00 |
| | | 0001 | 0280 | 6209901 | MISC.TEMPORARY PAVEMENT MARKING PAINT | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$20,000.00 | \$20,000.00 |
| | | 0001 | 0290 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 203,682.00 | 0.00 | 203,682.00 | SQYD | 203,682.00 | \$1.26 | \$256,639.32 |
| | | 0001 | 0300 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 12,122.00 | 0.00 | 12,122.00 | SQYD | 11,690.00 | \$1.26 | \$14,729.40 |
| | | 0001 | 0310 | 6229905 | MISC.COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) - RUMBLE STRIP REPAIR | 3,520.00 | 0.00 | 3,520.00 | SQYD | 3,520.00 | \$8.98 | \$31,609.60 |
| | | 0001 | 0320 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 1,181.00 | -7.00 | 1,174.00 | STA | 1,174.00 | \$24.87 | \$29,197.38 |
| | | 0010 | 0330 | 6061060 | MGS GUARDRAIL | 625.00 | 0.00 | 625.00 | LF | 625.00 | \$31.00 | \$19,375.00 |
| | | 0010 | 0340 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$4,400.00 | \$8,800.00 |
| | | 0010 | 0350 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,400.00 | \$6,800.00 |
| | | 0040 | 0360 | 9031242 | 36 IN. SURFACE-MOUNT DELINEATOR POST | 9.00 | 0.00 | 9.00 | EA | 9.00 | \$100.00 | \$900.00 |
| | | 0040 | 0370 | 9039902 | MISC.RE-INSTALLING EXISTING SIGNS | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$1,500.00 | \$4,500.00 |
| | | | | | Date as of Report Generated Date | | | | | | | \$4,648,772.34 |
| 221216-B02 Ove | rall - Total | Value Post | ted to Dat | te as of Repo | ort Generated Date | | | | | | | \$4,648,772.34 |



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 Number | ltem Code | | Des | cription | DWR Date | | Quantity Posted | Units | | L | ocation | | Star | og | Offse Distan | ice Stat | ion/ Dis | fset/ tance | | Comments | |
|----------------|--------------|--------------|-----------------|-----------------------|--------------|-----------|--------------------------------|------------------|------------------------|---------|--------------------|----------|-------|-------------|-----------------|---------------|----------|----------------|--------|----------------------|----------------|
| 0050 | 4030003 | ASPH. | CONC. MIXTURE P | G 70-22 (SP095C) | 8/14/23 | 8/14/23 | 51.50 | TONS | 3 | | | | | ile .000 | | Mi | le | Se | e Char | nge Order 0002 | |
| | | | | FOR CL C PARTIAL | | 8/14/23 | | TONS | | | | | | 000 | | | | | | nge Order 0002 | |
| 0140 | 6133021 | REMC REPA | | PARTIAL DEPTH PAVT | 8/14/23 | 8/14/23 | 1.70 | SQYE | | | | | 0. | 000 | | | | Se | e Char | nge Order 0002 | |
| e infor | mation b | | | ails for Construction | | | <u>e).</u> | | | | | | | | | | | | | | |
| Project | Line Nu | umber | DWR Date | Total Quantity Posted | I For DWR Da | | | gn Infor | | Station | | Location | Numbe | r of Ite | | SF Ea | ch Sign | Special | Sign | SF Each Special Sign | Total SF to Po |
| P3243 | 0150 | | March 30, 2023 | 932 | | | DNST-3A 6 | | 0.00 FINE SIGN | | 313.807 313.807 | | 2.00 | | | 20.00 4.67 | | | | | 4 |
| | | | | | | SP | EEDING/PA | ASSING | (PLATE) 00 END ROAD | | 89.20 | | 2.00 | | | 8.00 | | | | | 11 |
| | | | | | | W | ORK | | | | | | | | | | | | | | |
| | | | | | | RC | D20-1 480 DAD/BRIDGI | x48 16 E/RAMI | .00 P WORK AHEAD | | 86.121 | | 2.00 | | | 16.00 | | | | | 3 |
| | | | | | | W0 R0 | D20-1 48) DAD/BRIDGI | x48 16 E/RAMI | .00 P WORK AHEAD | | 85.409 | | 2.00 | | | 16.00 | | | | | 3 |
| | | | | | | CC | NST-5 96 ESENCE | 6x48 3 | 2.00 POINT OF | | 80.22 | | 1.00 | | | 32.00 | | | | | 3 |
| | | | | | | cc | 0NST-8 48 | | | | 80.184 | | 2.00 | | | 12.00 | | | | | 2 |
| | | | | | | | NE NO PHO NST-7 48 | | .00 RATE OUR | | 79.774 | | 2.00 | | | 8.00 | | | | | |
| | | | | | | | DRK ZONE | (24 8) | 0 END ROAD | | 322.688 | | 2.00 | | | 8.00 | | | | | |
| | | | | | | W | ORK | | | | | | | | | | | | | | |
| | | | | | | RC | | E/RAMI | WORK AHEAD | | 321.321 | | 2.00 | | | 16.00 | | | | | |
| | | | | | | RC | D20-1 48) DAD/BRIDGI | x48 16 E/RAMI | .00 9 WORK AHEAD | | 319.739 | | 2.00 | | | 16.00 | | | | | |
| | | | | | | W0 RI | D20-6a 48 GHT/CENTE | x48 16 ER/LEF | 5.00 F LANE CLOSED | | 318.805 | | 1.00 | | | 16.00 | | | | | |
| | | | | | | W | | x48 16 | 6.00 MERGE | | 318.805 | | 1.00 | | | 16.00 | | | | | |
| | | | | | | CC | 0NST-8 48 | 3x36 1 | 2.00 WORK | | 318.605 | | 2.00 | | | 12.00 | | | | | |
| | | | | | | ZC R2 | NE NO PHO | |) SPEED LIMIT | | 318.405 | | 2.00 | | | 12.00 | | | | | |
| | | | | | | XX | | | 00 ROAD WORK | | 318.405 | | 2.00 | | | 10.00 | | | | | |
| | | | | | | NE | XT XX MILE | ES | | | | | | | | | | | | | |
| | | | | | | GC (PI | 020-5aP 36 LAQUE) | 6x24 6 | 6.00 WORK ZONE | | 318.405 | | 2.00 | | | 6.00 | | | | | |
| | | | | | | | ONST-7 48 ORK ZONE | | .00 RATE OUR | | 318.205 | | 2.00 | | | 8.00 | | | | | |
| | | | | | | R4 | -1 36x48 | 8 12.0 | DO NOT PASS | | 318.005 | | 2.00 | | | 12.00 | | | | | |
| | | | | | | GC (PI | 020-5aP 36 LAQUE) | 6x24 6 | 6.00 WORK ZONE | | 318.005 | | 2.00 | | | 6.00 | | | | | |
| | | | | | | RI | 020-5 48) GHT/CENTE IEAD | | .00 F LANE CLOSED | | 317.895 | | 2.00 | | | 16.00 | | | | | |
| | | | | | | | D20-1 48 DAD/BRIDGI | | .00 P WORK AHEAD | | 313.937 | | 2.00 | | | 16.00 | | | | | |
| | | | | | | RI | D20-5 48) GHT/CENTE IEAD | x48 16 ER/LEF | .00 F LANE CLOSED | | 314.407 | | 2.00 | | | 16.00 | | | | | |
| | | | | | | | | | 0.00 FINE SIGN | | 314.707 | | 2.00 | | | 20.00 | | | | | |
| | | | | | | CC SP | NST-3X 5 EEDING/PA | 6x12 ASSING | 4.67 (PLATE) | | 314.707 | | 2.00 | | | 4.67 | | | | | |
| | | | | | | W | D20-1 48) DAD/BRIDGI | x48 16 E/RAM | .00 P WORK AHEAD | | 314.847 | | 2.00 | | | 16.00 | | | | | |
| | | | | | | W | 020-1 48) | x48 16 | .00 P WORK AHEAD | | 315.377 | | 2.00 | | | 16.00 | | | | | |
| | | | | | | co | 0NST-7 48 | 3x24 8 | .00 RATE OUR | | 315.897 | | 2.00 | | | 8.00 | | | | | |
| | | | | | | cc | ORK ZONE DNST-8 48 | 3x36 1 | 2.00 WORK | | 315.9 | | 2.00 | | | 12.00 | | | | | |
| | | | | | | zc | NE NO PHO | ONE ZO | 0.00 WORK ZONE | | 316.000 | | 2.00 | | | 6.00 | | | | | |
| | | | | | | (PI | AQUE) | | | | | | | | | | | | | | |
| | | | | | | R2 XX | | 8 12.0 |) SPEED LIMIT | | 316.000 | | 2.00 | | | 12.00 | | | | | |
| | | | | | | GC (PI | 020-5aP 36 LAQUE) | 6x24 6 | 0.00 WORK ZONE | | 316.007 | | 2.00 | | | 6.00 | | | | | |
| | | | | | | GO | 020-1 60x | (24 10 ES | 00 ROAD WORK | | 316.007 | | 2.00 | | | 10.00 | | | | | |
| | | | | | | | | | DO NOT PASS | | 316.007 | | 2.00 | | | 12.00 | | | | | |
| | | | | | | W((S | D4-1R 48 YMBOL FRO | x48 16 OM RIG | .00 MERGE HT) | | 316.226 | | 1.00 | | | 16.00 | | | | | |
| | | | | | | W | 020-6a 48 GHT/CENTE | x48 16 ER/LEF | 3.00 F LANE CLOSED | | 316.226 | | 1.00 | | | 16.00 | | | | | |
| | | | | | | cc | 0NST-5 96 | | 2.00 POINT OF | | 316.341 | | 1.00 | | | 32.00 | | | | | |
| | | | | | | | ESENCE | x48 16 | .00 9 WORK AHEAD | | 317.475 | | 2.00 | | | 16.00 | | | | | |
| | | | | | | | | | 0.00 FINE SIGN | | 317.695 | | 2.00 | | | 20.00 | | | | | |
| | | | | | | cc | NST-3X 5 | 6x12 | 4.67 | | 317.695 | | 2.00 | | | 4.67 | | | | | |
| | | | April 12, 2023 | 171 | | | -2 48 TR | | | | 316.207 | | 1.00 | | | 6.93 | | | | | |
| | | | | | | W | | | .00 UNEVEN | | 316.207 | | 2.00 | | | 16.00 | | | | | |
| | | | | | | W | D8-11 48) | x48 16 | .00 UNEVEN | | 318.000 | | 2.00 | | | 16.00 | | | | | |
| | | | | | | LA | NES | | .00 UNEVEN | | 320.070 | | 2.00 | | | 16.00 | | | | | |
| | | | | | | LA | NES | | | | | | | | | | | | | | |
| | | | | | | R1 CL | 1-2 48x3 OSED | 30 10.0 | 0 ROAD | | 80.534 | | 4.00 | | | 10.00 | | | | | |



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.

| roject | 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 |
|--------|-------------|----------------|------------------------------------|---|---------|----------|----------|-----------------|--------------|--------------|----------------------|------------------|
| 93243 | 0150 | April 12, 2023 | 171 | EO5-1 36x48 12.00 GORE EXIT | | 88.693 | | 1.00 | 12.00 | | | 12.0 |
| | | | | WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL) | | 316.175 | | 1.00 | 16.00 | | | 16.0 |
| | | April 27, 2023 | 126 | WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | 318.300 | | 1.00 | 5.00 | | | 5.0 |
| | | | | WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | 318.300 | | 1.00 | 16.00 | | | 16.0 |
| | | | | WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | 316.207 | | 1.00 | 5.00 | | | 5.00 |
| | | | | WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | 316.207 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | 320.407 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | 320.407 | | 1.00 | 5.00 | | | 5.0 |
| | | | | WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | 80.184 | | 1.00 | 16.00 | | | 16.0 |
| | | | | WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | 80.184 | | 1.00 | 5.00 | | | 5.0 |
| | | | | WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | 82.180 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | 82.180 | | 1.00 | 5.00 | | | 5.00 |
| | | | | WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | 87.747 | | 1.00 | 5.00 | | | 5.00 |
| | | | | WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | 87.747 | | 1.00 | 16.00 | | | 16.00 |
| | | May 10, 2023 | 9 | GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS) | | 316.207 | | 4.00 | 2.19 | | | 8.7 |



Line Item Adjustments by Estimate

Contract ID: 221216-B02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---------------------------|--------------------------|-----------------------------|----------------|----------------------------|---------------|---------------------------|--|
| J2P3243 | 0040 | BIT. PAVEMENT MIXTURE | Other Item Adjustment | ACAD | 3 | May 2, 2023 | shrumt1 | (\$2,397.36) | asphalt price index for 4-25 through 4-28 |
| | | PG64-22 (BP-1) | | ACAD - Tota | al | 1 | | (\$2,397.36) | |
| | | | Other Item A | l djustment - T | otal | | | (\$2,397.36) | |
| | | | Price FUEL | | 3 | May 2, 2023 | SYSTEM | (\$6,586.96) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | | | (\$6,586.96) | |
| | | | Price FUEL - | Total | | | | (\$6,586.96) | |
| | 0040 - | Total | | | | | | (\$8,984.32) | |
| | 0050 | ASPH. CONC. MIXTURE PG | Other Item Adjustment | ACAD | 1 | Apr 3, 2023 | shrumt1 | (\$1,971.29) | asphalt index for estimate ending march 31 |
| | | 70-22 (SP095C) | | | 2 | Apr 17, 2023 | shrumt1 | (\$9,248.61) | asphalt price index for the period 4-3-23 through 4-14-23 |
| | | | | | 3 | May 2, 2023 | shrumt1 | (\$5,149.67) | asphalt price index for 4-17 through 4-25 |
| | | | | ACAD - Tota | al | | | (\$16,369.57) | |
| | | | | FUEL | 10 | Aug 16, 2023 | lincom | (\$59.84) | Change Order 0002 had 51.5 tons on it, when posted the system thinks it was laid in this period. It was laid in second period of April 2023. The fuel adjustment for this tonnage is (\$51.29), they system paid out \$8.55 for this amount. So to take back the system amount and put in the correct fuel index it came out to (\$59.84). |
| | | | | FUEL - Tota | l | | _ | (\$59.84) | |
| | | | | OTHR | 2 | Apr 17, 2023 | shrumt1 | \$18,094.00 | bonus for lot 1 |
| | | | | | 2 | Apr 17, 2023 | shrumt1 | \$18,094.00 | bonus for lot 2 |
| | | | | | 2 | Apr 17, 2023 | shrumt1 | \$18,094.00 | bonus for lot 4 |
| | | | | | 2 | Apr 17, 2023 | shrumt1 | \$11,942.04 | bonus for lot 5 |
| | | | | | 2 | Apr 17, 2023 | shrumt1 | \$18,094.00 | bonus on lot 3 |
| | | | | | 3 | May 2, 2023 | shrumt1 | \$95,435.90 | This bonus is for the TSR for 35163.3 tons |
| | | | | | 3 | May 2, 2023 | shrumt1 | \$18,094.00 | this bonus is for lot 6 10,000 tons |
| | | | | | 3 | May 2, 2023 | shrumt1 | \$18,094.00 | this bonus is for lot 7 10,000 tons |
| | | | | | 3 | May 2, 2023 | shrumt1 | \$32,401.83 | this bonus is for lot 8 7163 tons |
| | | | | | 4 | May 15, 2023 | shrumt1 | \$5,370.33 | This IRI bonus is for the south bound passing lane log mile 87.747 through 88.91. |
| | | | | | 4 | May 15, 2023 | shrumt1 | \$21,647.48 | This bonus is for IRI in south bound passing lane log mile 80.184 through 84.768. |
| | | | | | 4 | May 15, 2023 | shrumt1 | \$29,391.96 | This bonus is for the IRI for the north bound passing lane log mile 316.207 through 322.507 |
| | | | | | 4 | May 15, 2023 | shrumt1 | \$23,068.16 | This bonus is for the south bound driving lane log mile 80.184 through 84.768 This bonus is for the south bound driving lane log mile 87.747 through 88.910 |
| | | | | | 4 | May 15, 2023 May 15, | shrumt1 | \$5,573.40 \$29,464.57 | This bonus is for the south bound driving lane log mile 87.747 through 88.910 this is the IRI bonus for the north bound driving lane log mile 316.207 through |
| | | | | | 5 | Jun 2, | shrumt1 | \$29,464.57 | This bonus is for the PMTP |
| | | | | | 5 | Jun 2, 2023 Jun 2, | shrumt1 | \$13,895.64 | This bonus is for the intelligent compaction |
| | | | | OTHR - Tota | | 2023 | Gindint | \$382,733.31 | |
| | | | Other-Itom A | djustment - T | | | | \$366,303.90 | |
| | | | Price FUEL | ajustment - I | 1 | Apr 3, 2023 | SYSTEM | (\$1,196.74) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 2 | Apr 17, 2023 | SYSTEM | (\$21,055.13) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 221216-B02

| 3243 0000 ASPH COVE P102 (197050) Pice FUE. 1 Agr 1, Sign 2, Sign 2 | ject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|------|--------|--------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------------|---|
| TO-22 (SP005C) TO-22 (SP005C) <thto-22 (sp005c)<="" th=""> TO-22 (S</thto-22> | 3243 | 0050 | | Price FUEL | .) po | 3 | | SYSTEM | (\$11,672.32) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| Image: Total | | | | | | 10 | Aug 15, | SYSTEM | \$8.55 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| Vision Price PUEL - Total (133, 3116, 64) (133, 64) (133, 64) (133, 64) (133, 64) (133, 64) (133, 64) (133, 64) (133, 64) (133, 64) (133, 64) (133, 64) (133, 64) (133, 64) (133, 64) (133, 64) (133, 64) (133, 64) (133, 64) (133, 64) | | | | | - Total | | 2020 | | (\$33,915,64) | |
| OSUB Tetal Unit Apr. Apr. Apr. Apr. Apr. Apr. Apr. Apr. | | | | Price ELIEL - | | | | | | |
| OSE MISC. Applications Other Itom Applications ACAD Applications 1 Arg 2, Arg 3, arg 1, arg 1, a | | 0050 | Total | THEETOLL | | | | | | |
| Adjustment Adjustment Calce | | | | Oth an Itana | 1010 | 4 | A | a la muna tid | | and all index for activate and incompare Of |
| Other Ham Adjustment - Total (4341-85) 1000 - Total (4341-85) 1000 - Total (4313-86) 1000 - Total (1313-96) 1000 - Total (1100, 110, 110, 110, 110, 110, 110, 110 | | 0090 | MISC. | | | | | shrumti | , , , | asphalt index for estimate ending march 31 |
| Odd9 - Total Other Isem SUL PRATURE PRACE CL PRATURE CL PR | | | | | | | | | | |
| 1130 FURN 8 PLAG BY MATLEOR DETINATION OF A PLATEOR BY MATLEOR DETINATION FURN PLATEOR BY MATLEOR DETINATION FURN PLATEOR BY MATLEOR BY MATLEOR B | | | | Other Item A | djustment - I | otal | | | | |
| BIT. MATLEOR C. C. PARTIAR C. C. PARTIAR< | | | | | | | | | (\$491.05) | |
| A 3 May 2, athumit (5'.9') This additional adjustment was made on 3.29 when the first adjustment made on 3.29 when the multiplication of the paint is adjustment on the paint is atimate of the site on the paint is adjustment. A A Total (5'.41.3) Other Item Adjustment. (5'.41.3) Other Ite | | 0130 | BIT. MATL FOR | | ACAD | 1 | | shrumt1 | (\$133.96) | asphalt index for estimate ending march 31 |
| Other Item Adjustment - Total (\$141.9) 0130 - Total | | | 02 0 1 / 4 / 1 / 2 | | | | | shrumt1 | | |
| 0130 - Total Other Item REFL 6 Jun 16, 2023 shumti \$1,041.55 91% of stripe at 105% for an adjustment of 1041.55 0240 FIGH BUILD WATERORNE PAINT Adjustment REFL - Total 51,041.55 91% of stripe at 105% for an adjustment of 1041.55 0240 FIGH Stripe At 105% Other Item Adjustment - Total 51,041.55 91% of stripe for an adjustment of (425.99) 0250 FIGH Stripe At 105% Other Item Adjustment - Total 51,041.55 80% pay for 12% of stripe for an adjustment of (425.99) 0250 FIGH Stripe At 105% for an adjustment of 599.94 REFL - Total 5173.95 80% pay for 63% of stripe for an adjustment of 599.94 0250 Total REFL - Total 5173.95 100% pay for 20% of stripe for an adjustment of 599.94 0250 Total Construction Stockpile 128.25 SYSTEM (59.568.75) 0250 Total Construction Stockpile 1 Apr 3, SYSTEM 59.568.75 Payment Estimate Item Adjustment generated Stockpile Transaction 0330 MGS BRIDCE APF_TRANS Construction 1 Apr 3, SYSTEM 59.568.75 Payment Esti | | | | | ACAD - Tot | al | | | (\$141.93) | |
| 0240 R1N. WHIE WATERGORNU PAINT Other Item Adjustment REFL 6 Jun 16, 2023 shumt \$1,041.55 91% of stripe at 100% for an adjustment of 1041.55 0240 Total REFL Total \$1,041.55 91% of stripe at 100% 0240 N. VELCM HIGH BUILD WATERGORNU PAINT Other Item Adjustment - Total \$1,041.55 0240 N. VELCM HIGH BUILD WATERGORNU PAINT Other Item Adjustment REFL 6 Jun 16, 2023 shrunti \$173.95 0250 6 N. VELCM HIGH BUILD WATERGORNU PAINT PAINT Other Item Adjustment REFL - Total \$173.95 80% pay for 20% of stripe 100% pay for 20% of stripe 00% sof stripe for an adjustment of (425.99) 100% pay for 60% of stripe 00% pay for 60% of stripe for an adjustment of 599.94 0250 FIGH Adjustment REFL - Total \$173.95 0250 Construction Stockpile 4 May 15, 2023 SYSTEM \$8,568.75 030 GUARDALI Stockpile Construction Stockpile 1 Apr 3, 2023 SYSTEM \$8,568.75 030 MGS BRIDCE CONStruction Stockpile Construction Stockpile 1 Apr 3, 2023 SYSTEM \$8,568.75 030 MGS BRIDCE CONSTruction Stockpile Construction Stockpile 1 Apr 3, 2023 SYSTEM \$8,560.00 0340 MGS BRIDCE STM </td <td></td> <td></td> <td></td> <td>Other Item A</td> <td>djustment - T</td> <td>otal</td> <td></td> <td></td> <td>(\$141.93)</td> <td></td> | | | | Other Item A | djustment - T | otal | | | (\$141.93) | |
| HIGH BULD WATERBORN PAIN Adjustment Q223 Second Paint 9% of stripe at 100% 0240 - Total REFL-Total 51,041,55 0240 - Total Other Item Adjustment - Total 51,041,55 0250 B IN, YELLOW PAINT Other Item Adjustment - Total \$1,041,55 0250 B IN, YELLOW PAINT Other Item Adjustment - Total \$1,041,55 0250 B IN, YELLOW PAINT Other Item Adjustment - Total \$173,95 0250 - Total Other Item Adjustment - Total \$173,95 0250 - Total Construction Stockpile A Way 15, Stockpile SYSTEM 0230 GUARDRAIL STOM Construction Stockpile A Pr 3, - Total SYSTEM \$9,568,75 0330 - Total Construction Stockpile A Pr 3, - Total SYSTEM \$9,568,75 0330 - Total Construction Stockpile - Total \$9,568,75 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 0340 MGS BRIDOR SP, FRANS SC (EK) Total - Total \$9,568,75 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 0340 - Total Construction Stockpile - Total | | 0130 - | Total | | | | | | (\$141.93) | |
| PAINT REFL - Total S1041.55 0240 - Total Other Hom Adjustment - Total S10.441.55 0250 - Total SIN - MELLOW HGH BUILDOW WATERBORNE PAINT Other Hom Adjustment REFL - Total S173.55 80% pay for 12% of stripe for an adjustment of 599.94 0250 - Total REFL - Total Uther Hom Adjustment - Total S173.95 80% pay for 68% of stripe for an adjustment of 599.94 0250 - Total Other Hom Adjustment - Total S173.95 90% pay for 2% of stripe for an adjustment of 599.94 0250 - Total Other Hom Adjustment - Total S173.95 90% pay for 68% of stripe for an adjustment of 599.94 0250 - Total Other Hom Adjustment - Total SYSTEM \$99.568.75 0230 GUARDRALL Construction Stockpile - Total (\$9,568.75) Octarity Construction Construction Stockpile - Total \$99.568.75 OS30 - Total Octarity Construction Stockpile - Total \$99.568.75 OS40 - Py TRANS, SC (FR) Construction Stockpile - Total \$99.568.75 OS40 - Total Construction Stockpile - Total \$99.568.75 OS40 - Total Construction Stockpile - Total \$99.568.75 | | 0240 | HIGH BUILD | | REFL | 6 | | shrumt1 | \$1,041.55 | |
| O240 - Total Sti.041.65 0250 61N, YELLOW HIGH BULD WATERBORNE PAINT Other Item Adjustment REFL 6 Jun 16, 2023 shrumtl \$173.95 80%, pay for 12% of stripe for an adjustment of 425.99) 105% pay for 68% of stripe for an adjustment of 599.94 040 FAINT REFL - Total \$173.95 80%, pay for 68% of stripe for an adjustment of 599.94 0250 - Total Construction Total \$173.95 80%, pay for 68% of stripe for an adjustment of 599.94 0330 GUARDRAIL GUARDRAIL Construction Stockpile - Total \$173.95 9ayment Estimate Item Adjustment generated Stockpile Transaction 0330 GUARDRAIL GUARDRAIL Construction Stockpile - Total (\$9,568.75) Payment Estimate Item Adjustment generated Stockpile Transaction 0330 GUARDRAIL GUARDRAIL 1 Apr 3, 2023 SYSTEM \$9,568.75 0330 GUARDRAIL GURGS Construction Stockpile - Total \$9,568.75 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Stockpile - Total \$9,680.76 0340 MGS BRIOG APP TRANS Stockpile Construction Stockpile - Total \$9,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile <td></td> <td></td> <td></td> <td></td> <td>REFL - Tota</td> <td>ıl</td> <td></td> <td></td> <td>\$1,041.55</td> <td></td> | | | | | REFL - Tota | ıl | | | \$1,041.55 | |
| 0250 6 IN, YELLOW HIGH BUILD WATERBORNE PAIN PAIN PAIN PAIN PAIN PAIN PAIN PAIN | | | | Other Item A | djustment - T | otal | | | \$1,041.55 | |
| HICH BUILD WATERPAINT Adjustment 2023 Information 100% pay for 20% of stripe 105% pay for 80% of stripe 105% pay for 80% of stripe for an adjustment of 599.94 01000 REFL - Total Image: Total Image: Total Image: Total Image: Total 0250 - Total Construction Stockpile Image: Total Image: Total Image: Total Image: Total 0330 GUARDRAL Construction Stockpile Image: Total Image: Total Image: Total Image: Total 0330 Construction Stockpile Image: Total Image: Total Image: Total Image: Total Image: Total 0330 Construction Stockpile Image: Total Image: Total Image: Total Image: Total Image: Total 0330 Construction Stockpile Image: Total Image: Total Image: Total Image: Total Image: Total 0330 Construction Stockpile Image: Total Image: Total Image: Total Image: Total Image: Total Image: Total 0340 MSS BRIDGE STML Construction Stockpile Image: Total 0340 MSS BRIDGE STML Construction Stockpile Image: Total Image: Total Image: Total< | | 0240 - | Total | | | | | | \$1,041.55 | |
| REFL - Total \$173.35 0250 - Total 01ther Item Adjustment - Total \$173.35 0330 GUARDRAIL Gonstruction Stockpile 4 May 15, SYSTEM (\$9,568.75) Payment Estimate Item Adjustment generated Stockpile Transaction 0330 GUARDRAIL - Total - Total (\$9,568.75) Payment Estimate Item Adjustment generated Stockpile Transaction 0300 - Total - Total SYSTEM \$9,568.75 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total \$9,568.75 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total \$9,568.75 Payment Estimate Item Adjustment generated Stockpile Transaction 0340 MOS BRIDGE APP TTRANS, Stockpile - Total \$9,568.75 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 - Total - Total \$9,568.75 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 - Total - Total \$9,568.75 \$9,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 - Total - Total \$9,568.75 \$8,800.00 Payment Estimate I | | 0250 | HIGH BUILD WATERBORNE | | REFL | 6 | | shrumt1 | \$173.95 | 100% pay for 20% of stripe |
| O260 - Total Construction Stockpile A May 15, 2023 SYSTEM SySTEM (\$9,568.75) Payment Estimate Item Adjustment generated Stockpile Transaction 0330 GUARDRAIL GUARDRAIL Total - Total (\$9,568.75) Payment Estimate Item Adjustment generated Stockpile Transaction 0340 Total - Total (\$9,568.75) Payment Estimate Item Adjustment generated Stockpile Transaction 0330 - Total - Total 1 Apr 3, 2023 SYSTEM \$9,568.75 Payment Estimate Item Adjustment generated Stockpile Transaction 0330 - Total - Total - Total \$9,568.75 Payment Estimate Item Adjustment generated Stockpile Transaction 0340 MGS BRIDGE APP. TRANS Stockpile Construction Stockpile - Total \$9,568.75 Payment Estimate Item Adjustment generated Stockpile Transaction 0340 MGS BRIDGE APP. TRANS Stockpile Construction Stockpile - Total \$9,568.75 \$9,568.75 Construction Stockpile - Total (\$8,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total \$9,568.75 \$8,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction St | | | PAINT | | REFL - Tota | d . | | | \$173.95 | |
| 0330 MGS GUARDRAIL Stockpile Construction Stockpile 4 May 15, 2023 SYSTEM (\$9,568.75) Payment Estimate Item Adjustment generated Stockpile Transaction 0340 Guardian Total - Total - Total - Stockpile - Stockpile 0330 - Total - Total - Total - Stockpile - Stockpile - Stockpile 0330 - Total - Total - Total - Stockpile - Stockpile - Stockpile 0330 - Total - Total - Total - Stockpile Stockpile - Stockpile 0330 - Total - Total - Total - Stockpile Stockpile Stockpile 0330 - Total - Total - Total - Stockpile Stockpile Stockpile 0340 MGS BRIDGE CURBIN Construction 4 May 15, 2023 SYSTEM Stockpile Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total - Total - Stockpile Stockpile Stockpile - Total - Total - Total - Stockpile Stockpile Stockpile Stockpile - Total - Total - Total - Stockpile Stockpile Stockpile Stockpile | | | | Other Item A | djustment - T | otal | | | \$173.95 | |
| $ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$ | | 0250 - | Total | | | | | | \$173.95 | |
| $ \begin{array}{ c $ | | 0330 | | | | 4 | | SYSTEM | (\$9,568.75) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| Construction Stockpile STMI Construction Stockpile STMI 1 Apr 3, 2023 SYSTEM \$9,568.75 Payment Estimate Item Adjustment generated Stockpile Transaction 0340 MGS BRIDGE APP. TRANS, SEC (EXT CURR) Construction Construction 4 May 15, 2023 SYSTEM (\$8,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0340 MGS BRIDGE APP. TRANS, SEC (EXT CURR) Construction Construction SYSTEM (\$8,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0340 MGS BRIDGE APP. TRANS, SEC (EXT CURR) Construction Total V V (\$8,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0340 MGS BRIDGE APP. TRANS, SEC (EXT CURR) 1 Apr 3, 2023 SYSTEM \$8,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0350 TYPEA CRASHWORTHY END TERMINAL (MASH) Construction Stockpile 4 May 15, 2023 SYSTEM (\$6,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0350 TYPEA CONStruction Stockpile 4 May 15, 2023 SYSTEM (\$6,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0350 CONStruction C | | | | | - Total | | | | (\$9,568.75) | |
| Stockpile STMI Stockpile Total Stockpile Total Stockpile Total Stockpile Total Stockpile Stockpile Stockpile Total Stockpile Stockpile Stockpile Total Stockpile Stockpile Stockpile Table Stockpile Stockpile Stockpile Table Stockpile Stockpile Stockpile Table Stockpile Table Stockpile Table Stockpile Table Stockpile Table Stockpile Table Stockpile Table Stockpile Table Stockpile Table Table Stockpile Stockpile Stockpile Table Table Stockpile Table Stockpile Table Table Stockpile Table Stockpile Table Table Stockpile Stockpile Stockpile Table Table Stockpile Stockpile Stockpile Table Stockpile Stockpile Stockpile Table Stockpile Stockpile Stockpile Table Stockpile Stockpile Stockpile Table Stockpile Stockpile Stockpile Table Stockpile Stockpile | | | | Construction | ∙ Stockpile - 1 | ſotal | | | (\$9,568.75) | |
| OBSING TOTAL - Total \$9,568.75 0330 - Total \$9,568.75 0330 - Total \$9,568.75 0340 MGS BRIDGE APP. TRANS SEC (CT CURB) Construction Stockpile Construction - Total 4 May 15, 2V3TEM \$(\$8,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0340 MGS BRIDGE APP. TRANS SEC (CT CURB) Construction Stockpile - Total (\$8,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0340 Construction STMI 1 Apr 3, 2023 SYSTEM \$8,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0340 - Total Construction STMI 1 Apr 3, 2023 SYSTEM \$8,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0340 - Total TYPE A CRASHWORTH END TERMINAL (MASH) Construction Stockpile 4 May 15, 2023 SYSTEM \$6,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0350 TYPE A CRASHWORTH END TERMINAL (MASH) Construction Stockpile 4 May 15, 2023 SYSTEM \$6,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0350 TYPE A CONStruction Construction Stockpile 1 Apr 3, 2023 <td< td=""><td></td><td></td><td></td><td>Stockpile</td><td></td><td>1</td><td></td><td>SYSTEM</td><td>\$9,568.75</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></td<> | | | | Stockpile | | 1 | | SYSTEM | \$9,568.75 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| 0330 - Total \$0.00 0340 MGS BRIDGE APP. TRANS SEC (EXT CURB) Construction Stockpile 4 May 15, 2023 SYSTEM (\$8,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction SEC (EXT CURB) - Total - Total (\$8,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 1 Apr 3, 2023 SYSTEM \$8,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 1 Apr 3, 2023 SYSTEM \$8,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction O340 - Total 1 Apr 3, 2023 SYSTEM \$8,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0340 - Total Total I May 15, 2023 SYSTEM \$6,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0350 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile 4 May 15, 2023 SYSTEM \$6,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0350 TYPE A CRASHWORTHY END TERMINAL (MASH) - Total 4 May 15, 2023 SYSTEM \$6,800.00 Payment Estimate Item Adjustment gen | | | | SIMI | - Total | | | | \$9,568.75 | |
| 0340 MGS BRIDGE APP. TRANS SEC (EXT CURB) Construction Stockpile 4 May 15, 2023 SYSTEM (\$8,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction SEC (EXT CURB) - Total - Total (\$8,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 1 Apr 3, 2023 SYSTEM \$8,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction The image of the imag | | | | Construction | Stockpile S | TMI - Total | | | \$9,568.75 | |
| 0340 MGS BRIDGE APP. TRANS SEC (EXT CURB) Construction Stockpile 4 May 15, 2023 SYSTEM (\$8,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction SEC (EXT CURB) - Total - Total (\$8,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 1 Apr 3, 2023 SYSTEM \$8,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction The image of the imag | | 0330 - | Total | | | | | | \$0.00 | |
| CÚRB) - Total (\$8,800.00) Construction Stockpile - Total (\$8,800.00) Construction Construction Stockpile STMI 1 Apr 3, 2023 SYSTEM \$8,800.00 - Total - Total - Total SYSTEM \$8,800.00 - Total - Total - Total SYSTEM \$8,800.00 0340 - Total - Total - Total SYSTEM \$8,800.00 0340 - Total - Total - Total SYSTEM \$8,800.00 0350 TYPE A, CRASHWORTHY, END TERMINAL (MASH) Construction Stockpile Am 1, May 15, 2023 SYSTEM (\$6,800.00) 0350 Crastruction Construction Stockpile - Total 4 May 15, 2023 SYSTEM SYSTEM 040 - Total Construction Stockpile 1 Apr 3, 2023 SYSTEM \$6,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction | | 0340 | APP. TRANS | | | 4 | | SYSTEM | (\$8,800.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| Construction Stockpile - Total (\$8,800.00) Construction Stockpile - Total 1 Apr 3, 2023 SYSTEM \$8,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total - Total 58,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0340 - Total - Total - Total \$8,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0350 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile - Total \$1 Apr 3, 2023 SYSTEM (\$6,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0350 CRASHWORTHY END TERMINAL (MASH) Construction Stockpile - Total \$1 Apr 3, 2023 SYSTEM (\$6,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - (\$6,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 1 Apr 3, 2023 SYSTEM \$6,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | - Total | | 1 | | (\$8,800.00) | |
| Ostockpile STMI Construction Stockpile STMI 1 Apr 3, 2023 SYSTEM \$8,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0340 - Total - Total - Total - S8,800.00 - Total - Total - S8,800.00 0340 - Total - Total - Total - S8,800.00 - S8,800.00 - Total - S8,800.00 0350 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile 4 May 15, 2023 SYSTEM (\$6,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 040 - Total - Total - Total - Total - S8,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0350 CRASHWORTHY END TERMINAL (MASH) Construction Stockpile 4 May 15, 2023 SYSTEM (\$6,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total - Total - S6,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction | | | 00112) | Construction | Stockpile - 1 | l Total | | | | |
| STMI - Total \$\$8,800.00 Construction Stockpile STMI - Total \$\$8,800.00 0340 - Total \$\$0.00 O350 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile 4 May 15, 2023 SYSTEM SOU (\$6,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0350 Crastruction Construction (MASH) Construction Stockpile 4 May 15, 2023 SYSTEM SOU (\$6,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile 1 Apr 3, 2023 SYSTEM \$6,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction | | | | Construction | | | Apr 3, 2023 | SYSTEM | | Payment Estimate Item Adjustment generated Stockpile Transaction |
| O340 - Total Construction Stockpile Stockpile \$8,800.00 0350 TYPE A CRASHWORTHN END TERMINAL (MASH) Construction Stockpile 4 May 15, 2023 SYSTEM (\$6,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total (\$6,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total (\$6,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile 1 Apr 3, 2023 SYSTEM \$6,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | - Total | | | | \$ <u>8,800.00</u> | |
| \$0.00 0340 - Total TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile 4 May 15, 2023 SYSTEM (\$6,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0350 TYPE A CRASHWORTHY END TERMINAL (MASH) - Total - (\$6,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0360 - Total - (\$6,800.00) Construction - (\$6,800.00) 0370 Construction SYSTEM \$6,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction | | | | Construction | | MI - Tota | | | | |
| 0350 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile 4 May 15, 2023 SYSTEM (\$6,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 04 - Total - Total (\$6,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 05 - Total - Total (\$6,800.00) Construction 05 Construction Stockpile 1 Apr 3, 2023 SYSTEM \$6,800.00 05 Payment Estimate Item Adjustment generated Stockpile Transaction SYSTEM \$6,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction | | 0340 | Total | | | Jona | | | | |
| END TERMINAL (MASH) - Total (\$6,800.00) Construction Stockpile - Total Construction Stockpile 1 Apr 3, 2023 SYSTEM \$6,800.00 | | | TYPE A | | | 4 | | SYSTEM | | Payment Estimate Item Adjustment generated Stockpile Transaction |
| Construction Stockpile Total (\$6,800.00) Construction 1 Apr 3, 2023 SYSTEM \$6,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction | | | END TERMINAL | | - Total | | | | (\$6,800.00) | |
| Construction Stockpile 1 Apr 3, 2023 SYSTEM \$6,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction | | | (IVIASH) | Construction | | [otal | | | | |
| | | | | Construction | - etoexpile - 1 | | | SYSTEM | | Payment Estimate Item Adjustment generated Stockpile Transaction |
| - Total \$6,800.00 | | | | STMI | - Total | | 2020 | | \$6,800.00 | |



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 221216-B02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------|---------|---|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|---------|
| J2P3243 | 0350 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Constructior | n Stockpile S⊺ | ſMI - Total | | | \$6,800.00 | |
| | 0350 - | Total | | | | | | \$0.00 | |
| J2P3243 | - Total | | | | | | | \$323,986.46 | |
| Overall - | Total | | | | | | | \$323,986.46 | |



There are no contract adjustments to display for this contract.