

Pay Estimate Created Date: May 15, 2023

Progress Estimate M 4	lumber	Contract ID Prime Contracto	Contract ID 221216-B02 Prime Contractor Magruder Paving, LLC			May 2, 2023 May 15, 2023		\$4,807,787.59 (\$22,400.00) \$4,785,387.59		
Approval Date								By User		
May 15, 2023	2023 Generated and Approved (and should be considered Draft) at the Project Office Level									
May 16, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by									
May 17, 2023	Reviewed and Approved at the Central Office Controllers Office Level									
Original Completion	Original Completion Date Current Completion Date Actual Completion Date % of Current Contract Am									
November 1, 20	23	Novembe	r 1, 2023				93.85%			
	Contract	Informational Dat	es		Milestones					
Date Description	Original	Completion Date	Current Comple	tion Date	No Milestones	Exist for Contr	act			
Acceptance Date										
Awarded Date	January 4	4, 2023	January 4, 2023							
Letting Date December 16, 2022 Dece		December 16, 2022								
Notice to Proceed Date	February	6, 2023	February 6, 2023							
Open to Traffic Date										
Work Began Date										

Contract Total P	ay For Estimate No. 4				
		This Estimate	Previous	To Date	
221216-B02					
	Total Posted Items Pay	\$129,910.88	\$4,360,992.82	\$4,490,903.70	
	Gross Item Adjustments	\$89,347.15	\$213,601.46	\$302,948.61	
	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	
			\$4,574,594.28	\$4,793,852.31	
Contract Total Pa	avable This Estimate:	\$219,258,03			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3243	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$4,000.000	1	\$4,000.00
	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$1,400.000	2	\$2,800.00
	0060	4031056	ASPHALT PERFORMANCE TESTING	LS	\$20,000.000	1	\$20,000.0
	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$6,000.000	2	\$12,000.0
	0150	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	9	\$58.5
	0170	6161030	TYPE III MOVEABLE BARRICADE	EA	\$145.000	4	\$580.0
	0230	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$300.000	3	\$900.0
	0280	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	LS	\$20,000.000	1	\$20,000.0
	0320	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$24.870	1,174	\$29,197.3
	0330	6061060	MGS GUARDRAIL	LF	\$31.000	625	\$19,375.0
	0340	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	EA	\$4,400.000	2	\$8,800.0
	0350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,400.000	2	\$6,800.0
	0360	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	EA	\$100.000	9	\$900.0
	0370	9039902	MISC.RE-INSTALLING EXISTING SIGNS	EA	\$1,500.000	3	\$4,500.0
Project J2P	3243 - Tota	I					\$129,910.8
Overall - To	otal						\$129,910.8

No Contract Adjustments Exist on Contract



Pay Estimate Created Date: May 15, 2023

Progr	ess Es	timate Number 4	Contract ID Prime Cont		16-B02 uder Paving, L	Pay Period Start LC Pay Period End		Net Cha	Il Contract Amount ange Order Amount t Contract Amount		\$4,807,787.59 (\$22,400.00) \$4,785,387.59	
ne Item .	Adjust	ments This Estim	ate									
Project Number	Line No.	Item Desci	ription	Adjustment Type	Other Item Adjustment Type	Com	Comments				Adjustment amount	
2P3243	0050	ASPHALTIC MIXTURE PG 70-		Other Item Adjustment	Other		this is the IRI bonus for the north bound driving lane log mile 316.207 through 322.507				\$29,464.57	
	0050	ASPHALTIC MIXTURE PG 70-		Other Item Adjustment	Other	This bonus is for the passing lane l	e IRI for the nor og mile 316.207				\$29,391.96	
	0050	ASPHALTIC MIXTURE PG 70-		Other Item Adjustment	Other	This bonus is for the s log mile	south bound dri e 80.184 throug				\$23,068.16	
	0050	ASPHALTIC MIXTURE PG 70-		Other Item Adjustment	Other	This bonus is for IRI lane log mile	in south bound 80.184 through				\$21,647.48	
	0050	ASPHALTIC MIXTURE PG 70-		Other Item Adjustment	Other	This IRI bonus is for t lane log mil	he south bound e 87.747 throug				\$5,370.33	
	0050	ASPHALTIC MIXTURE PG 70-		Other Item Adjustment	Other	This bonus is for the s log mile	south bound dri e 87.747 throug				\$5,573.40	
	0330	MGS	GUARDRAIL	Construction Stockpile		Payment Estimate Iter	n Adjustment g Stockpile Tra				(\$9,568.75)	
0340 MGS BRIDGE APPROACH Construction Payment Est TRANSITION SECTION Stockpile (EXTENDED CURB)				Payment Estimate Iter	n Adjustment g Stockpile Tra				(\$8,800.00)			
	0350	TYPE A CRAS END TERMI		Construction Stockpile		Payment Estimate Iter	n Adjustment g Stockpile Tra				(\$6,800.00)	
Fotal	1										\$89,347.15	



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		
I2P3243	FAF-61-4(184)	Resurface	61	RALLS	from 0.5 Mile South of	f Route 19 in Ralls County to	0.5 Mile South of Route UU near E	owling Green (3 disconnected s	
J2P3243	Posted Iten Gross Item				This Estimate \$129,910.88 \$89.347.15	Previous \$4,360,992.82 \$213,601,46	To Date \$4,490,903.70 \$302 948 61		
		Adjustments	oss Item	Dav	\$89,347.15 \$219.258.03	\$213,601.46 \$4,574,594.28	\$302,948.61 \$4,793,852.31		
		0	033 Item	i ay	, ,				
	Incentive	-			\$0.00	\$0.00	\$0.00		
	Disincentiv				\$0.00	\$0.00	\$0.00		
	Liquidated Other Cont				\$0.00 \$0.00 \$0.00 \$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)

Vote: 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 Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
21216-B02	J2P3243	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.0
		0001	0020	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$1,400.00	\$2,800.0
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5.00	0.00	5.00	TONS	5.00	\$257.02	\$1,285.1
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7,902.10	0.00	7,902.10	TONS	6,613.40	\$81.50	\$538,992.1
		0001	0050	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	35,111.80	0.00	35,111.80	TONS	35,111.80	\$90.47	\$3,176,564.5
		0001	0060	4031056	ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.0
		0001	0070	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$76,060.08	\$0.0
		0001	0080	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.0
		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	\$80,571.4
		0001	0100	4071007	TACK COAT - LOW OR NON-TRACKING	35,506.00	0.00	35,506.00	GAL	26,528.00	\$3.52	\$93,378.5
		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	\$1,239.0
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$6,000.00	\$12,000.0
		0001	0130	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	153.10	0.00	153.10	TONS	153.10	\$406.09	\$62,172.3
		0001	0140	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	880.00	0.00	880.00	SQYD	880.00	\$51.56	\$45,372.8
		0001	0150	6161005	CONSTRUCTION SIGNS	1,733.00	0.00	1,733.00	SQFT	1,238.00	\$6.50	\$8,047.0
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	250.00	0.00	250.00	EA	125.00	\$22.00	\$2,750.0
		0001	0170	6161030	TYPE III MOVEABLE BARRICADE	20.00	0.00	20.00	EA	8.00	\$145.00	\$1,160.0
		0001	0180	6161033	DIRECTIONAL INDICATOR BARRICADE	36.00	0.00	36.00	EA	36.00	\$100.00	\$3,600.0
		0001	0190	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,600.0
		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	\$6,000.0
		0001	0210	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	-8.00	0.00	EA	0.00	\$2,800.00	\$0.0
		0001 0220 6181000 MOBILIZATION	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$33,920.00	\$33,920.0		
		0001	0230	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	3.00	\$300.00	\$900.0
		0001	0240	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	81,934.00	0.00	81,934.00	LF	0.00	\$0.28	\$0.0
		0001	0250	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	63,392.00	0.00	63,392.00	LF	0.00	\$0.28	\$0.0
		0001	0260	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,775.00	0.00	1,775.00	LF	0.00	\$1.00	\$0.0
		0001	0270	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	90.00	0.00	90.00	LF	0.00	\$10.00	\$0.0
		0001	0280	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.0
		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	\$256,639.3
		0001	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	12,122.00	0.00	12,122.00	SQYD	11,690.00	\$1.26	\$14,729.4
		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	\$31,609.6
		0001	0320	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,181.00	0.00	1,181.00	STA	1,174.00	\$24.87	\$29,197.3
		0010	0330	6061060	MGS GUARDRAIL	625.00	0.00	625.00	LF	625.00	\$31.00	\$19,375.0
		0010	0340	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	2.00	\$4,400.00	\$8,800.0
		0010	0350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,400.00	\$6,800.
		0040	0360	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	9.00	0.00	9.00	EA	9.00	\$100.00	\$900.
		0040	0370	9039902	MISC.RE-INSTALLING EXISTING SIGNS	3.00	0.00	3.00	EA	3.00	\$1,500.00	\$4,500.0
	Project J2	2P3243 - To	otal Value	Posted to D	Date as of Report Generated Date	1						\$4,490,903.
216-B02 Ove	rall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$4,490,903.



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.

Project: J2P3243 DWR DWR Quantity Units Date Approval Date From Offset/ Station/ Distance Log Mile To Offset/ Station/ Distance Log Mile Description Location Comments Line Item Number Code 0010 2022010 REMOVAL OF IMPROVEMENTS 5/9/23 5/10/23 1.00 LS 317.968 318.03 0020 2153000 SHAPING SLOPES, CLASS III 5/9/23 5/10/23 2.00 100F 317.968 318.03 0060 4031056 ASPHALT PERFORMANCE TESTING 5/12/23 5/12/23 1.00 316.207 LS 0120 6123000A TRUCK OR TRAILER MOUNTED ATTEN (TMA) 5/3/23 5/4/23 2.00 EA 80.184 0150 6161005 CONSTRUCTION SIGNS 5/10/23 5/12/23 9.00 SQFT 316.207 0170 6161030 TYPE III MOVEABLE BARRICADE 5/12/23 5/12/23 4.00 EA 316.207 0230 6200021 PREF THERMO PVMT MARK, LT/RT ARROW 5/12/23 5/12/23 3.00 EA 80.509 321.399 0280 6209901 MISC. PAVEMENT MARKINGS 5/12/23 5/12/23 1.00 LS 316.207 0320 6261000A BITUMINOUS SHOULDER RUMBLE STRIP 5/10/23 5/12/23 1,174.00 STA 87.747 322.507 0330 6061060 MGS GUARDRAIL 317.968 5/9/23 5/10/23 625.00 LF 318.03 0340 6061068 MGS BRIDGE APP, TRANS SEC (EXT CURB) 5/9/23 5/10/23 2.00 EA 317.968 318.03 0350 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 5/9/23 5/10/23 2.00 EA 317.968 318.03 0360 9031242 36 IN. SURFACE-MOUNT DELINEATOR POST 5/9/23 5/10/23 9.00 EA 80.534 321.4 0370 9039902 MISC. 5/9/23 5/10/23 3.00 EA 80.534 321.4

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

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 Po
3243	0150	March 30, 2023	932	CONST-3A 60x48 20.00 FINE SIGN		313.807		2.00	20.00			4
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		313.807		2.00	4.67			
				GO20-2 48x24 8.00 END ROAD WORK		89.20		2.00	8.00			1
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		86.121		2.00	16.00			3:
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		85.409		2.00	16.00			3
				CONST-5 96x48 32.00 POINT OF PRESENCE		80.22		1.00	32.00			3
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		80.184		2.00	12.00			2
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		79.774		2.00	8.00			
				GO20-2 48x24 8.00 END ROAD WORK		322.688		2.00	8.00			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		321.321		2.00	16.00			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		319.739		2.00	16.00			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		318.805		1.00	16.00			
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		318.805		1.00	16.00			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		318.605		2.00	12.00			
				R2-1 36x48 12.00 SPEED LIMIT XX		318.405		2.00	12.00			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		318.405		2.00	10.00			
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		318.405		2.00	6.00			
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		318.205		2.00	8.00			
			R4-1 36x48 12.00 DO NOT PASS		318.005		2.00	12.00				
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		318.005		2.00	6.00			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		317.895		2.00	16.00			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		313.937		2.00	16.00			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		314.407		2.00	16.00			
				CONST-3A 60x48 20.00 FINE SIGN		314.707		2.00	20.00			
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		314.707		2.00	4.67			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		314.847		2.00	16.00			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		315.377		2.00	16.00			
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		315.897		2.00	8.00			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		315.9		2.00	12.00			
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		316.000		2.00	6.00			
				R2-1 36x48 12.00 SPEED LIMIT XX		316.000		2.00	12.00			
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		316.007		2.00	6.00			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		316.007		2.00	10.00			
				R4-1 36x48 12.00 DO NOT PASS		316.007		2.00	12.00			
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		316.226		1.00	16.00			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		316.226		1.00	16.00			
				CONST-5 96x48 32.00 POINT OF PRESENCE		316.341		1.00	32.00			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		317.475		2.00	16.00			



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150			Sign Information		Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Pos
150	March 30, 2023	932	CONST-3A 60x48 20.00 FINE SIGN		317.695		2.00	20.00			40.
			CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		317.695		2.00	4.67			9.
	April 12, 2023	171	R1-2 48 TRI 6.93 YIELD		316.207		1.00	6.93			6.
			WO8-11 48x48 16.00 UNEVEN LANES		316.207		2.00	16.00			32
			WO8-11 48x48 16.00 UNEVEN LANES		318.000		2.00	16.00			32
			WO8-11 48x48 16.00 UNEVEN LANES		320.070		2.00	16.00			32
			R11-2 48x30 10.00 ROAD CLOSED		80.534		4.00	10.00			40
			EO5-1 36x48 12.00 GORE EXIT		88.693		1.00	12.00			12
			WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		316.175		1.00	16.00			16
	April 27, 2023	126	WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		318.300		1.00	5.00			
			WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		318.300		1.00	16.00			1
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		316.207		1.00	5.00			
			WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		316.207		1.00	16.00			1
			WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		320.407		1.00	16.00			1
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		320.407		1.00	5.00			
			WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		80.184		1.00	16.00			16
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		80.184		1.00	5.00			:
			WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		82.180		1.00	16.00			16
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		82.180		1.00	5.00			
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		87.747		1.00	5.00			
			WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		87.747		1.00	16.00			1
	May 10, 2023	9	GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)		316.207		4.00	2.19			
	50 - Total	April 27, 2023	April 27, 2023 126	April 12, 2023 171 R1-2 48 TRI 6.93 YIELD W08-11 48x48 16.00 UNEVEN UN08-11 48x48 16.00 UNEVEN UANES W08-11 48x48 16.00 UNEVEN UN08-11 48x48 16.00 UNEVEN UANES W08-11 48x48 16.00 UNEVEN EA EA EA April 27, 2023 126 W08-17 30x24 5.00 SHOULDER DROP-OFF (FLAQUE) W08-17 30x24 5.00 SHOULDER DROP-OFF (FLAQUE) W08-17 30x24 5.00 SHOULDER DROP-OFF (FLAQUE) W08-17 48x48 16.00 SHOULDER DROP-OFF (FLAQUE) W08-17 48x48 16.00 SHOULDER DROP-OFF (FLAQUE) W08-17 30x24 5.00 SHOULDER W08-17 48x48 16.00 SHOULDER DROP-OFF (FLAQUE) W08-17 30x24 5.00 SHOULDER W08-17 30x24 5.00 SHOULDER DROP-OFF (FLAQUE) W08-17 30x24 5.00 SHOULDER W08-17 30x24 5.00 SHOULDER DROP-OFF (FLAQUE) W08-17	April 12, 2023 171 R12_48TRI 6.9.9 YIELD	April 12, 2023 171 R1-2 48 TRI 6.93 YIELD 316.207 W08-11 48x48 16.00 UNEVEN 316.207 LANES W08-11 48x48 16.00 UNEVEN 316.207 W08-11 48x48 16.00 UNEVEN 316.000 LANES 100 POL 48x48 16.00 UNEVEN 320.070 R11-2 48x30 10.00 ROAD 60.534 E05-1 36x48 12.00 GORE EXIT 88.693 W03-22 48x48 16.00 SHOULDER 316.105 April 27, 2023 126 W08-17p 30x24 5.00 SHOULDER 316.207 DR0P-OFF (PLAQUE) W08-17p 30x24 5.00 SHOULDER 316.207 W08-17p 30x24	April 12, 2023 171 R1-2 48 TRI 6.93 YIELD 316.207 W08-11 48x84 16.00 UNEVEN 316.207 W08-11 48x84 16.00 UNEVEN 318.000 W08-11 48x84 16.00 UNEVEN 318.000 R11.2 48x03 10.00 ROAD 80.534 CLOSED 80.611 48x48 16.00 UNEVEN 88.693 K05-1 36x48 12.00 GORE EXIT 88.693 W08-12, 248x48 16.00 VIELD AHEAD 316.175 K05-17 30x24 5.00 SHOULDER 318.300 W08-170 30x24 5.00 SHOULDER 318.300 W08-170 30x24 5.00 SHOULDER 318.300 W08-170 30x24 5.00 SHOULDER 316.207 W08-170 30x24 5.00 SHOULDER 316.207 W08-170 30x24 5.00 SHOULDER 316.207 W08-171 48x48 16.00 SHOULDER 316.207 W08-172 148x48 16.00 SHOULDER 316.207 W08-171 48x48	April 12, 2023 171 R1-2 48 TRI 6.93 YIELD 316.207 1.00 WOB-11 45848 16.00 UNEVEN 316.207 2.00 WOB-11 45848 16.00 UNEVEN 316.000 2.00 WOB-11 45848 16.00 UNEVEN 316.000 2.00 WOB-11 45848 16.00 UNEVEN 305.000 2.00 WOB-11 45848 16.00 UNEVEN 305.000 2.00 UNES WOB-11 45848 16.00 UNEVEN 305.01 2.00 UNES WOB-11 45848 16.00 UNEVEN 305.01 1.00 UNES WOB-17 3024 50.03 HOULDER 316.175 1.00 WOB-17 50.024 50.03 HOULDER 316.207 1.00 WOB-171 45848 16.00 SHOULDER 316.207 1.00 WOB-171 45848 16.00 SHOULDER 316.207 1.00 WOB-171 45848 16.00 SHOULDER 316.207 1.00 WOB-171 50.35HOULDER 316.207	April 12, 2023 T1 R1-2 48 TRI 6.93 YIELD 916.207 1.00 6.93 W08-11 48x48 16.00 UNEVEN 316.207 32.00 16.00 UQRE11 48x48 16.00 UNEVEN 318.000 32.00 32.00 16.00 UQRE11 48x48 16.00 UNEVEN 318.000 32.00 32.00 16.00 V08-11 48x48 16.00 UNEVEN 38.000 32.00 32.00 16.00 16.00 V08-11 48x48 16.00 UNEVEN 38.000 4.00 10.00 12.00 V08-17 38x48 16.00 UNEVEN 88.693 1.00 16.00 V09-17 39x24 50.03 SHOULDER 316.175 1.00 16.00 V09-17 39x24 50.03 SHOULDER 318.300 1.00 16.00 V08-17.0 39x24 50.03 SHOULDER 316.207 1.00 16.00 V08-17.1 48x48 16.00 SHOULDER 316.207 1.00 16.00 V08-17.0 1000-17 50.0	April 12, 20231/1R1.243 TRI6.93 YHELD1010.006.9310.00W0.81 148.8416.00 UNEVEN1010.0010.0010.0010.00W0.81 148.8416.00 UNEVEN1010.0010.0010.0010.00W0.81 148.8416.00 UNEVEN1030.070102.0010.0010.00W0.81 148.8416.00 UNEVEN1030.070102.0010.0010.00W0.81 148.8416.00 UNEVEN1080.83310.0010.0010.0010.00W0.81 20.00 GORE EXIT086.83310.0010.0010.0010.0010.0010.00M0.81 72, 48.8416.00 SHOULDER0316.0010.005.0010.0010.0010.0010.0010.00M0.81 77, 48.8416.00 SHOULDER0316.2071010.005.0010.00 <td>April 12, 2023 T1 P1-2: 48 TRI 6.63 VIELD III IIII IIIII IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII</td>	April 12, 2023 T1 P1-2: 48 TRI 6.63 VIELD III IIII IIIII IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII



Line Item Adjustments by Estimate

May 18, 2023

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)	, lujuolinoni	ACAD - Tota	al	2020		(\$2,397.36)	
			Other Item A	djustment - T				(\$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 -					(\$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)	
				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
					4	May 15, 2023	shrumt1	\$5,573.40	This bonus is for the south bound driving lane log mile 87.747 through 88.910
				OTHR - Tota	4	May 15, 2023	shrumt1	\$29,464.57	this is the IRI bonus for the north bound driving lane log mile 316.207 through 322.507
			Othersterret					\$362,859.67	
				djustment - T			0.10777	\$346,490.10	
			Price FUEL		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
				- Total	3	May 2, 2023	SYSTEM	(\$11,672.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Duine EllEr					(\$33,924.19)	
			Price FUEL -	Total				(\$33,924.19)	
	0050 - 0090	Total MISC.	Other Item	ACAD	1	Apr 3,	shrumt1	\$312,565.91 (\$491.05)	asphalt index for estimate ending march 31
	Adjustment 2023								
				ACAD - Total				(\$491.05)	



Line Item Adjustments by Estimate

May 18, 2023

Contract ID: 221216-B02

J2P2343 0000 MSC. Other Item Adjustment - Total (491.90) 0000 LOP APTICAL ACAD 1 Apr.32, 2023 shumit (5135.90) aprilationex for estimate ending march 31 0100 FURN APLACE Other Item Adjustment ACAD 1 Apr.32, 2023 shumit (5135.90) aprilationex for estimate ending march 31 0100 CL CPARTIAL ACAD 1 Apr.32, 2023 shumit (5149.9) 0100 CL CPARTIAL ACAD 1 Apr.32, 2023 shumit (5149.9) 0100 Construction AcAD 1 Apr.32, 2023 SYSTEM (99.68.7) 0100 Construction Stockpile Total 1 Apr.32, 2023 SYSTEM 99.68.75 0100 Construction Stockpile Total 1 Apr.33, 2023 SYSTEM 99.68.75 0100 Construction Stockpile Total 1 Apr.33, 2023 SYSTEM 98.80.00 0100 Construction Stockpile Total<	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0130 FLYR ML 2010 UL SPARTIAL UL SPAR	J2P3243	0090	MISC.	Other Item A	djustment - T	otal			(\$491.05)	
BIT. MATL. FOR CL. C. PARTIAL Adjustment 2023 a 2023 a a 2023 a bits additional adjustment was mode on 3-29 when the first adjustment of adjustment reader of adjustment applit a simulate result of asimate for 153.1 tons of sp05 when the number of adjustment. 0100 - Total ACAD - Total (5141-93) (5141-93) 0100 - Total (11 - Total (5141-93) 0300 CutARDRAL Construction 4 May 15, SYSTEM (90,568.75) 0300 CutARDRAL Construction Stockpile 1 Apr. 3, SYSTEM 99,568.75 0300 - Total - Total 1 Apr. 3, SYSTEM 99,568.75 0300 - Total - Total 1 Apr. 3, SYSTEM 99,568.75 0300 - Total - Total 2023 SYSTEM 99,568.75 0300 - Total - Total 1 Apr. 3, SYSTEM 98,568.75 0300 - Total - Total 59,568.75 - 0300 - Total - Total 1 Apr. 3, SYSTEM 98,568.75 0300 - Total - Total 59,568.75 - 0300 - Total - Total 1 Apr. 3, SYSTEM 98,580.76 0300 - Total - Total - Total 59,568.75 - 0300 - Total - To		0090 -	Total						(\$491.05)	
030 AGAD - Total -		0130	BIT. MATL FOR		ACAD	1		shrumt1	(\$133.96)	asphalt index for estimate ending march 31
Other Item Adjustment - Total (5414.33) 0130 - Total (6141.33) 0130 - Total (701) 0130 - Total (93.68.75) 0130 - Total (93.68.75) 0130 - Total (701) 0130 - Total (701) 01300 - Total (701) 0130 - Total (80.600.0) 0340 MS BRIDGE Construction Stockpile - Total (80.600.0) 0340 MS Construction Stockpile - Total (80.600.0) 0340 Construction Stockpile - Total (80.600.0) 0340 - Total (701) 0340 - Total (701) 0340 - Total (701) 0340 - Total (701)			CE C PARTIAL			3		shrumt1	(\$7.97)	made on the april 1 estimate for 153.1 tons of sp095 when the number of sp095 should have been set at 162.20 tons. this should correct the
0130 - Total Construction 4 May 15, SYSTEM (\$141.33) 0330 GUARDRALL GUARDRALL Total (\$9,568.75) Payment Estimate Item Adjustment generated Stockpile Transaction 0330 GUARDRALL GUARDRALL Total (\$9,568.75) Payment Estimate Item Adjustment generated Stockpile Transaction 0330 Construction Stockpile 1 Apr 3, 2023 SYSTEM \$6,568.75) Payment Estimate Item Adjustment generated Stockpile Transaction 0330 Total 50,568.75 Payment Estimate Item Adjustment generated Stockpile Transaction 50,680.75 0330 Total 50,680.75 System \$6,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0340 MSS BRIDGE APP. TRANS CONStruction Construction Stockpile 4 May 15, May 15, SYSTEM \$8,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0340 MSS BRIDGE Construction Stockpile - Total (\$8,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0350 TYPE, Construction Stockpile - Total \$8,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0350 TYPE, Constructio					ACAD - Tota	al			(\$141.93)	
030 GUARDRAI Construction 4 May 15, SYSTEM (89,568.75) Payment Estimate Item Adjustment generated Stockpile Transaction 030 GUARDRAI Construction 1 Apr 3, 2V3TEM S9,568.75 Payment Estimate Item Adjustment generated Stockpile Transaction 030 - Total - Total 1 Apr 3, 2V3TEM S9,568.75 Payment Estimate Item Adjustment generated Stockpile Transaction 0300 - Total - Total 59,568.75 Construction Stockpile Transaction S9,568.75 0300 - Total - Total 59,568.75 S9,568.75 S9,568.75 0300 - Total - Total 4 May 15, SYSTEM \$9,568.75 0340 - Total - Total 4 May 15, SYSTEM \$8,80.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile Transaction 0340 - Total - Total - Total 58,80.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0340 - Total - Total - Total - Stockpile Total Stockpile 0340 - Total - Total - Total Stockpile <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)	
GUARDRAIL Stockpile 1 2023 6 60.400 7<		0130 -	Total						(\$141.93)	
Original Construction Construction Strokpile Construction Construction Strokpile Construction Construction Strokpile Sec (FX) Strokpile Construction Construction Strokpile Sec (FX) Strokpile Construction Strokpile Sec (FX) Strokpile		0330				4		SYSTEM	(\$9,568.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Stockpile Stockpile 1 Apr 3, 2023 SYSTEM \$9,568,75 Payment Estimate Item Adjustment generated Stockpile Transaction 030 - Total - Total 59,568,75 5 030 - Total 50,000 9,968,75 0340 MGS BRIDGE APP: TRANS Stockpile Construction Stockpile STMI - Total 5,000 0340 MGS BRIDGE APP: TRANS Stockpile Construction Stockpile Total (\$8,800,00) 0340 MGS BRIDGE Construction Stockpile STMI - Total \$8,800,00 Payment Estimate Item Adjustment generated Stockpile Transaction 0340 Total - Total \$0,00 Payment Estimate Item Adjustment generated Stockpile Transaction 0340 TYPEA Construction Stockpile STMI - Total \$0,00 Payment Estimate Item Adjustment generated Stockpile Transaction 0350 Construction Stockpile - Total \$6,800,00 Payment Estimate Item Adjustment generated Stockpile Transaction C					- Total				(\$9,568.75)	
Stockpile Stockpile 2023 Automatic Part Part Part Part Part Part Part Part				Construction	stockpile - 1	ſotal			(\$9,568.75)	
0330 - Total Construction Stockpile STMI - Total \$9,568.75 0330 - Total \$9,568.75 0330 - Total \$9,568.75 0340 MGS BRIDGE SCCkpile Construction Stockpile 1 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 SEC (EXT CURB) -Total -Total \$9,58.75 \$9,580.75 Construction Stockpile -Total \$9,59.875 \$9,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI -Total \$0,203 \$YSTEM \$8,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0340 - Total Total -Total \$2,023 \$YSTEM \$8,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0340 - Total Total				Stockpile		1		SYSTEM	\$9,568.75	Payment Estimate Item Adjustment generated Stockpile Transaction
0330 Total 0340 MGS BRIDGE APP. TRANS SC(EXT CURB) Construction APP. TRANS SC(EXT CURB) Construction Total Total (\$8,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI - Total (\$8,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0440 - Total Construction Stockpile STMI 1 Apr.3, 2023 SYSTEM \$8,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0440 - Total Construction Stockpile STMI 1 Apr.3, 2023 SYSTEM \$8,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0440 - Total Construction Stockpile STMI Construction Stockpile STMI - Total \$8,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0440 - Total Construction Stockpile 4 May 15, 2023 SYSTEM \$6,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0560 - Total Construction Stockpile STMI - Total (\$6,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0560 - Total 1 Apr.3, 2023 SYSTEM \$6,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0360 - Total 1				SIMI	- Total				\$9,568.75	
0340 MGS BRIDGE APP, TRANS SEC (EXT) CURB) Construction Stockpile - Total V (\$8,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 040 APP, TRANS SEC (EXT) CURB) - Total V (\$8,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0500 Construction Stockpile 1 Apr 3, 2023 SYSTEM \$8,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0500 Construction Stockpile 1 Apr 3, 2023 SYSTEM \$8,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0340 Total 1 Apr 3, 2023 SYSTEM \$8,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0340 Total 0340 TYPE A Construction Construction Stockpile SYSTEM \$6,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0350 TYPE A CONStruction Construction Stockpile 1 Apr 3, 2023 SYSTEM \$6,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0350 Construction Stockpile 1 Apr 3, 2023 SYSTEM \$6,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	Stockpile S	TMI - Total			\$9,568.75	
APP. TRANS SEC (EXT CUR8) Stockpile - Total - Total (\$\$8,800.00) Construction Stockpile 1 Apr.3, SYSTEM \$8,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total \$8,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0340 - Total Construction Stockpile - Total \$8,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0340 - Total Construction Stockpile Total \$8,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0350 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile - Total 4 May 15, 2023 SYSTEM \$6,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0350 Crastruction Stockpile - Total UC UC Stockpile Total Construction Stockpile Total 1 Apr 3, 2023 SYSTEM \$6,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total 1 Apr 3, 2023 SYSTEM \$6,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction		0330 -	Total						\$0.00	
		0340	APP. TRANS			4		SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Value Construction Stockpile STMI 1 Apr 3, 2023 SYSTEM \$8,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 040 - Total - Total S8,800.00 S8,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0340 - Total S8,800.00 S8,800.00 S8,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0350 TYPE A CRASHWORTHY END TERMINAN (MASH) Construction Stockpile 4 May 15, 2023 SYSTEM (\$6,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0350 TYPE A CRASHWORTHY END TERMINAN (MASH) Construction Stockpile 4 May 15, 2023 SYSTEM (\$6,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0350 Total - Total (\$6,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total 2023 SYSTEM \$6,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 1 Apr 3, 2023 SYSTEM \$6,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 1 Apr 3, 2023 SYSTEM \$6,800.00 Payment Estimate					- Total				(\$8,800.00)	
Stockpile STMI Stockpile - Total Stockpile - Total Stockpile - Total Stockpile Stockpile Stockpile STMI Stockpile - Total Stockpile Stockpile Stockpile - Total Stockpile STMI Stockpile - Total Stockpile Stockpile Stockpile - Total Stockpile - Total Stockpile STMI Stockpile - Total Stockpile - Stockpile Stockpile - Total Stockpile - Stockpile St				Construction	Stockpile - 1	ſotal			(\$8,800.00)	
0340 - Total Construction Stockpile STMI - Total \$8,800.00 0340 - Total \$8,800.00 0350 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile 4 May 15, 2023 SYSTEM (\$6,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0350 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile 4 May 15, 2023 SYSTEM (\$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 Stockpile STMI 1 Apr 3, 2023 SYSTEM \$6,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0350 - Total - Total - Total - S6,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0350 - Total - Total - S6,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0350 - Total - Total - S6,800.00 S0.00 S0.00 S0.00 S0.00 0350 - Total - Total - S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 <td></td> <td></td> <td></td> <td>Stockpile</td> <td></td> <td>1</td> <td></td> <td>SYSTEM</td> <td>\$8,800.00</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>				Stockpile		1		SYSTEM	\$8,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0340 - Total \$0.00 0350 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile 4 May 15, 2023 SYSTEM (\$6,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile TMI -Total -Total (\$6,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile TMI 1 Apr 3, 2023 SYSTEM \$6,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile TOtal 1 Apr 3, 2023 SYSTEM \$6,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0350 - Total 0350 - Total - Total - Sockpile STMI - Sockpile S				STIVI	- Total				\$8,800.00	
0350 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile 4 May 15, 2023 SYSTEM (\$6,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 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 - Total - Total (\$6,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total 2023 SYSTEM \$6,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 50.00 - Total - Total - "Total - """"""""""""""""""""""""""""""""""""				Construction	Stockpile S	MI - Total			\$8,800.00	
CRASHWORTHY END TERMINAL (MASH) Stockpile - Total 2023 Center of the second second stockpile - Total (\$6,800.00) Construction Stockpile STMI 1 Apr 3, 2023 SYSTEM \$6,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0350 - Total - Total - Total \$6,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0350 - Total - Total \$6,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0350 - Total - Total \$6,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction J2P3243 - Total - Total		0340 -	Total						\$0.00	
MASH - Total (\$6,800.00) Construction Stockpile - Total (\$6,800.00) Construction Stockpile - Total (\$6,800.00) Construction Construction Stockpile Stockpile 1 Apr 3, 2023 SYSTEM - Total - Total - Total - Total - Total - Stockpile - Total - Total - Total - Stockpile - Total - Total - Total - Stockpile - Total		0350	CRASHWORTHY			4		SYSTEM	(\$6,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI 1 Apr 3, 2023 SYSTEM \$6,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total \$6,800.00 \$6,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0350 - Total \$6,800.00 \$6,800.00 \$6,800.00 \$6,800.00 0350 - Total \$6,800.00 \$6,800.00 \$6,800.00 \$6,800.00 J2P3243 - Total \$50,00 \$6,800.00 \$6,800.00 \$6,800.00					- Total				(\$6,800.00)	
Stockpile STMI Stockpile - Total 2023 Stockpile \$6,800.00 construction Stockpile STMI - Total \$6,800.00 0350 - Total \$6,800.00 J2P3243 - Total \$302,948.61									(\$6,800.00)	
Image:				Stockpile		1	Apr 3, 2023	SYSTEM	\$6,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0350 - Total \$0.00 J2P3243 - Total \$302,948.61				SIMI	- Total				\$6,800.00	
J2P3243 - Total \$302,948.61				Construction	Stockpile S1	rMI - Total			\$6,800.00	
		0350 -	Total						\$0.00	
Overall - Total \$302.948.61	J2P3243	Total							\$302,948.61	
	Overall -	Total						\$302,948.61		



There are no contract adjustments to display for this contract.