

Pay Estimate Created Date: May 20, 2020

Progress Estim 23	ate Number	Contract ID 190118-A04 Prime Contractor Boone Construct		16, 2020 Original Contract Amount 5, 2020 Net Change Order Amoun Current Contract Amount	t \$4,323.40
Approval Date					By User
May 20, 2020		Generated and Ap	proved (and should be considered	Draft) at the Project Office Level by	kingn1
May 20, 2020		Reviewed and Approve	ed (and should be considered Draf	t) at the Resident Engineer Level by	gillej
May 20, 2020		Re	eviewed and Approved at the Centr	ral Office Controllers Office Level by	greggd1
Original Comp	letion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount	nt Complete
December	1, 2019	December 1, 2019	September 16, 2019	100.00%	

Cont	tract Information	al Dates		Milesto	ones		
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date	April 23, 2020	April 23, 2020	Milestone - Calendar Time - J1P3077 - Road User Costs	August 29, 2019	August 29, 2019	Milestone Complete	
Awarded Date	February 6, 2019	February 6, 2019	Milestone - Calendar Time - J2P0470- Road User Costs	August 28, 2019	August 28, 2019	Milestone Complete	
Letting Date	January 18, 2019	January 18, 2019	Milestone - Calendar Time- J1P3077 - Administrative Costs	August 29, 2019	August 29, 2019	Milestone Complete	
Notice to Proceed Date	April 8, 2019	April 8, 2019	Milestone - Calendar Time- J2P0470 - Administrative Costs	August 28, 2019	January 1, 2020	Milestone Complete	
Open to Traffic Date	September 14, 2019	September 14, 2019					
Work Began Date	April 29, 2019	April 29, 2019					

Contract Total Pay	/ For Estimate No. 23			
		This Estimate	Previous	To Date
190118-A04				
	Total Posted Items Pay	\$2,848.65	\$2,049,990.78	\$2,052,839.43
	Gross Item Adjustments	\$0.00	(\$1,935.45)	(\$1,935.45)
	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
			\$2,048,055.33	\$2,050,903.98
Contract Total Pay	able This Estimate:	\$2,848.65		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3077	0380	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	LF	\$115.000	10.51	\$1,208.65
Project J1P30	77 - Total						\$1,208.65
J2P0470	0700	6189902		EA	\$600.000	2	\$1,200.00
	5001	6181000	MOBILIZATION	LS	\$440.000	1	\$440.00
Project J2P04	70 - Total						\$1,640.00
Overall - Tota							\$2,848.65
Contract Adjust	ments This E	<u>stimate</u>					
No Contract Adju			st				
<u>Line Item Adjus</u>	tments This	<u>Estimate</u>					

No Data Available



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						
J1P3077	FAF 6-2(47)	Bridge replacement	6	SULLIVAN	0.5 mile east of Route P near Milan						
J2P0470	FAF 6-2(46)	Bridge replacement	6	SULLIVAN	1.3 miles west of Route Z near Humphreys						

Totals by Job Numbers

P3077	This Estimate	Previous	To Date
Posted Item Pay	\$1,208.65	\$814,294.00	\$815,502.65
Gross Item Adjustments	\$0.00	(\$1,935.45)	(\$1,935.45)
Gross Item Pay	\$1,208.65	\$812,358.55	\$813,567.20
Incentive	\$0.00	\$0.10	\$0.10
Disincentive	\$0.00	(\$0.10)	(\$0.10)
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
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P0470	This Estimate	Previous	To Date
Posted Item Pay	This Estimate \$1,640.00	Previous \$1,235,696.78	To Date \$1,237,336.78
Posted Item Pay	\$1,640.00	\$1,235,696.78	\$1,237,336.78
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$1,640.00 \$0.00 \$1,640.00	\$1,235,696.78 \$0.00 \$1,235,696.78	\$1,237,336.78 \$0.00 \$1,237,336.78
Posted Item Pay Gross Item Adjustments	\$1,640.00 \$0.00	\$1,235,696.78 \$0.00	\$1,237,336.78 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$1,640.00 \$0.00 \$1,640.00 \$0.00	\$1,235,696.78 \$0.00 \$1,235,696.78 (\$0.10)	\$1,237,336.78 \$0.00 \$1,237,336.78 (\$0.10)



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				eport Generated date and can differ from the posted am	ount at th	e time the	e Estimate v	vas Gen	erated.		
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)
190118-A04	J1P3077	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$12,500.00	\$12,500.00
		0001	0020	2031000	CLASS A EXCAVATION	403.00	0.00	403.00	CUYD	403.00	\$11.25	\$4,533.75
		0001	0030	2035500	EMBANKMENT IN PLACE	62.00	0.00	62.00	CUYD	62.00	\$35.00	\$2,170.00
		0001	0040	2036000	COMPACTING EMBANKMENT	363.00	0.00	363.00	CUYD	363.00	\$6.75	\$2,450.25
		0001	0050	2063000	CLASS 3 EXCAVATION	26.00	0.00	26.00	CUYD	26.00	\$33.50	\$871.00
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	603.00	0.00	603.00	SQYD	603.00	\$8.00	\$4,824.00
		0001	0070	4010150	TYPE A2 SHOULDER	60.20	0.00	60.20	SQYD	60.20	\$70.00	\$4,214.00
		0001	0080	4099905	MISC.OPTIONAL PAVEMENT	180.10	0.00	180.10	SQYD	180.10	\$56.00	\$10,085.60
		0001	0090	5041000	CONCRETE APPROACH PAVEMENT	114.00	0.00	114.00	SQYD	114.00	\$160.00	\$18,240.00
		0001	0100	6094010	DRAIN BASIN	4.00	0.00	4.00	EA	4.00	\$2,600.00	\$10,400.00
		0001	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	392.00	0.00	392.00	CUYD	392.00	\$35.00	\$13,720.00
		0001	0120	6113040	PLACING TYPE 2 ROCK BLANKET	392.00	0.00	392.00	CUYD	392.00	\$18.00	\$7,056.00
		0001	0130	6161005		977.00	0.00	977.00	SQFT	977.00	\$10.00	\$9,770.00
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$50.00	\$200.00
		0001	0150	6161009 6161031	FLAG ASSEMBLY TYPE III MOVEABLE BARRICADE WITH LIGHTS	4.00	0.00	4.00	EA	4.00	\$50.00 \$250.00	\$200.00
		0001	0170	6161052	WARNING LIGHT, TYPE B	18.00	0.00	18.00	EA	18.00	\$250.00	\$3,230.00
		0001	0180	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	2.00	0.00	2.00	EA	2.00	\$3,300.00	\$6,600.00
					INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED							
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS		\$40,000.00	\$40,000.00
		0001	0200	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	65.00	-65.00	0.00	LF	0.00	\$0.20	\$0.00
		0001	0210	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	520.00	-520.00	0.00	LF	0.00	\$0.20	\$0.00
		0001	0220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	588.00	0.00	588.00	SQYD	588.00	\$2.80	\$1,646.40
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0001	0240	8051000A	SEEDING - COOL SEASON MIXTURES	0.50	0.00	0.50	ACRE	0.50	\$6,000.00	\$3,000.00
		0001	0250	8061003	SEDIMENT TRAP EXCAVATION	2.00	-2.00	0.00	CUYD	0.00	\$120.00	\$0.00
		0001	0260	8061004	SEDIMENT TRAP ROCK	2.00	-2.00	0.00	CUYD	0.00	\$190.00	\$0.00
		0001	0270	8061007A	CURB INLET CHECK	4.00	-4.00	0.00	EA	0.00	\$200.00	\$0.00
		0001	0280	8061016	SEDIMENT REMOVAL	50.00	-50.00	0.00	CUYD	0.00	\$27.01	\$0.00
		0001	0290	8061017	TEMPORARY SEEDING AND MULCHING	0.20	-0.20	0.00	ACRE	0.00	\$5,000.00	\$0.00
		0001	0300	8061019	SILT FENCE	1,045.00	0.00	1,045.00	LF	1,045.00	\$2.00	\$2,090.00
		0001	0310	8061050	TYPE C BERM	260.00	0.00	260.00	LF	260.00	\$32.00	\$8,320.00
		0010	0320	6061060	MGS GUARDRAIL	250.00	0.00	250.00	LF	250.00	\$21.00	\$5,250.00
		0010	0330	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	4.00	\$2,800.00	\$11,200.00
		0010	0340	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,750.00	\$11,000.00
		0070	0350	2061000	CLASS 1 EXCAVATION	80.00	0.00	80.00	CUYD	80.00	\$40.00	\$3,200.00
		0070	0360	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0070	0370	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	148.00	0.00	148.00	SQYD	148.00	\$300.00	\$44,400.00
		0070	0380	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	1,338.00	10.51	1,348.51	LF	1,348.51	\$115.00	\$155,078.65
		0070	0390	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	4.00	\$1,550.00	\$6,200.00
		0070	0400	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	49.60	0.00	49.60	CUYD	49.60	\$1,025.00	\$50,840.00
		0070	0410	7034215	SAFETY BARRIER CURB	279.00	0.00	279.00	LF	279.00	\$93.00	\$25,947.00
		0070	0420	7034222	SLAB ON CONCRETE BEAM	472.00	0.00	472.00	SQYD	472.00	\$325.00	\$153,400.00
		0070	0430	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	478.00	0.00	478.00	LF	478.00	\$245.00	\$117,110.00
		0070	0440	7061060	REINFORCING STEEL (BRIDGES)	4,040.00	0.00	4,040.00	LB	4,040.00	\$1.25	\$5,050.00



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.

Number Part Conce No No <	Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted am							
NHM NHM N <td>Contract Nm.CONTRACT</td> <td></td> <td>Category</td> <td>Line No.</td> <td>Item Code</td> <td>Description</td> <td>Bid Quantity</td> <td></td> <td></td> <td>Unit</td> <td>Approved</td> <td>Unit Price</td> <td></td>	Contract Nm.CONTRACT		Category	Line No.	Item Code	Description	Bid Quantity			Unit	Approved	Unit Price	
Image: stype Image: stype <tt>Image: stype Image: stype<</tt>	190118-A04	J1P3077	0070	0445	7123610	SLAB DRAIN	22.00	0.00	22.00	EA		\$345.00	\$7,590.00
No No No No No No No No No No No No No 			0070	0450	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,300.00	\$4,600.00
Product P177 Full Value Point Valu			0070	0460	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$112.00	\$896.00
JPF-00J010MedS01500GE-8000-AG OF MERGY-DESINTS1.001.001.001.00ACE1.100P.5000P.500001000Med20200Curson StantownCurson Stantown2.22300.001.22300.012.23000.010.23000.01 </td <td></td> <td></td> <td>0070</td> <td>0470</td> <td>7161002</td> <td>LAMINATED NEOPRENE BEARING PAD</td> <td>16.00</td> <td>0.00</td> <td>16.00</td> <td>EA</td> <td>16.00</td> <td>\$175.00</td> <td>\$2,800.00</td>			0070	0470	7161002	LAMINATED NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	16.00	\$175.00	\$2,800.00
No.N		Project J	1P3077 - To	otal Value	Posted to D	ate as of Report Generated Date							\$815,502.65
Image: constraint of the section of		J2P0470	0001	0480	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$7,500.00	\$7,500.00
00161020200610092.0061092.0061092.0061092.0061.0092.0061.0092.0061.0092.0061.0092.0061.0092.0061.0092.0061.0092.0061.0092.0061.0092.0061.0092.0061.0092.0061.0092.0061.0092.0061.0092.0061.0092.0061.0092.00<			0001	0490	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
0001 0000 0X0000 COMPACTING LABLAMAGENT 1.116.0 0.000 0.000 0.116.0 0.400 0.000 0.000 0.400 0.400 0.000 0.400 0.			0001	0500	2031000	CLASS A EXCAVATION	1,240.00	0.00	1,240.00	CUYD	1,240.00	\$8.75	\$10,850.00
0001 0800 CARS 3 EXCAVATION 4800 7.000 6.000 6.400 5.0000 1.4330 0.000 1.4330 0.001 1.4330 0.001 1.4330 0.001 1.4330 0.001 1.4330 0.001 1.4330 0.001 1.4330 0.001 1.4330 0.001 1.4330 0.001 1.4330 0.001 1.4330 0.001 1.4330 0.001 1.4330 0.001 1.4330 0.001 1.4330 0.001 1.4330 0.001 0			0001	0510	2035500	EMBANKMENT IN PLACE	2,323.00	0.00	2,323.00	CUYD	2,323.00	\$9.75	\$22,649.25
0001 680 304.000 TYPE & AGGREGATE FOR BASE (6 M. THICK) 1.43.30 0.00 1.43.30 6170 1.43.30 6170 1.43.30 6170 1.43.30 6170 1.43.30 6170 1.43.30 6170 1.43.30 6170 1.53.50 6170 1.53.50 6170 1.53.50 1.53.50 6170 1.53.50 1.53.50 6170 1.53.50 1.53.50 1.53.50 1.53.50 1.53.50 1.53.50 1.53.50 1.53.50 1.53.50 1.53.50 1.53.50 1.53.50 1.55.50 <td></td> <td></td> <td>0001</td> <td>0520</td> <td>2036000</td> <td>COMPACTING EMBANKMENT</td> <td>1,116.00</td> <td>0.00</td> <td>1,116.00</td> <td>CUYD</td> <td>1,116.00</td> <td>\$6.10</td> <td>\$6,807.60</td>			0001	0520	2036000	COMPACTING EMBANKMENT	1,116.00	0.00	1,116.00	CUYD	1,116.00	\$6.10	\$6,807.60
0001050201010020403040030			0001	0530	2063000	CLASS 3 EXCAVATION	46.00	0.00	46.00	CUYD	46.00	\$27.50	\$1,265.00
0001 0010 001000 001000 001000 001000 001000 001000 0010000 0010000 0010000 0010000 0010000 0010000 0010000 0010000 0010000 0010000 0010000 0010000 0010000 00100000 00100000 00100000 00100000 001000000 001000000 0010000000 0010000000 0010000000000000000000000000000000000			0001	0540	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,433.00	0.00	1,433.00	SQYD	1,433.00	\$13.50	\$19,345.50
001 570 541100 OKCRETE APPROACH PAVEMENT 1100 0.00 1100 500 1100 52100 52100 001 650 OMP10 OKCRETE APPROACH PAVEMENT 1000 0.00 1000			0001	0550	4010150	TYPE A2 SHOULDER	335.10	0.00	335.10	SQYD	335.10	\$36.25	\$12,147.38
00010580054010DEANN BASIN4.000.000.000.000.000.000.000.000.000.00			0001	0560	4099905	MISC.OPTIONAL PAVEMENT	1,067.00	0.00	1,067.00	SQYD	1,067.00	\$74.00	\$78,958.00
00010600060010600006			0001	0570	5041000	CONCRETE APPROACH PAVEMENT	110.00	0.00	110.00	SQYD	110.00	\$210.00	\$23,100.00
Action Control Con			0001	0580	6094010	DRAIN BASIN	4.00	0.00	4.00	EA	4.00	\$2,850.00	\$11,400.00
1001610613020FURNISHING TYPE 2 ROCK BLANKET44.000.0044.00CUV044.00S3.00S17.100.00100162061306PLACING TYPE 2 ROCK BLANKET44.0016.0044.00CUV044.0057.0057.00100163061600PLACING TYPE 2 ROCK BLANKET164.0098.002.917.0064.0057.0058.00100163061600TAPAADVACED WARING RALE SYSTEM40.0040.006.0061.0055.0055.001001630616100TYPE III MOVEABLE BARRICADE WITH LIGHTS10.0030.0013.00EA14.0055.0055.0010016070616100TYPE III MOVEABLE BARRICADE WITH COMMUNICATION2.0014.0014.0051.0054.00.0010016080616100TYPE III MOVEABLE BARRICADE WITH COMMUNICATION2.0014.0061.0054.00.0010016090618000MORILIZATION1.00			0001	0590	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	106.00	0.00	106.00	CUYD	106.00	\$40.00	\$4,240.00
10016202613040PLACING TYPE 2 ROCK BLANKET44000.00440.00CUV144.0065.0057.70057.805.00100163036161065CONSTRUCTION SIGNS1.949.0098.002.917.0086.012.917.0055.0055.00.0010016404616106ADVANCED WARNING RAIL SYSTEM4.004.004.004.006.004.0055.0055.00.0010016409616109FLAG ASSIMULY1.005.001.4006.006.006.006.00.0055.00 <td< td=""><td></td><td></td><td>0001</td><td>0600</td><td>6096041</td><td>PLACING TYPE 1 ROCK DITCH LINER</td><td>106.00</td><td>0.00</td><td>106.00</td><td>CUYD</td><td>106.00</td><td>\$27.50</td><td>\$2,915.00</td></td<>			0001	0600	6096041	PLACING TYPE 1 ROCK DITCH LINER	106.00	0.00	106.00	CUYD	106.00	\$27.50	\$2,915.00
100106300191000CONSTRUCTION SIGNS1.94809.98002.917.00SOF2.917.00			0001	0610	6113020	FURNISHING TYPE 2 ROCK BLANKET	440.00	0.00	440.00	CUYD	440.00	\$39.00	\$17,160.00
00010440610108ADVANCED WARNING RAIL SYSTEM4.004.004.006.006.005.00.0000010500616103TYPE III MOVEABLE BARRICADE WITH LIGHTS10003.001.00.06.001.00.0525.0.000010670616103TYPE III MOVEABLE BARRICADE WITH LIGHTS10003.001.00.0E.A1.00.0525.0.00001070616108Changeable messAds sign WITHOUT COMMUNICATION NETERACE2.002.001.00.0E.A1.00.0\$10.0051.00.000001080616108Changeable messAds sign WITHOUT COMMUNICATION NETERACE2.002.001.00.0E.A4.00.0\$40.00.000001080616108MedilizationMedilization1.001.000.00E.A4.00.0\$40.00.0000010700619000MedilizationMarcino pravement parkment Marcino pravement marking1.000.001.01.0E.A4.00.0\$40.00.000001070162000641000MedilizationMarcino pravement marking1.000.001.14.11.00E.S5.00.0000010702529902Semanter tension control geotextile661000.001.00.01.01.01.025.00.00001070065100Semanter tension control geotextile1.001.001.001.001.00.05.00.00011070065000Semanter tension control staking1.001.001.001.001.0			0001	0620	6113040	PLACING TYPE 2 ROCK BLANKET	440.00	0.00	440.00	CUYD	440.00	\$17.00	\$7,480.00
00010809081000FLAG ASSEMBLY2.002.002.004.00E.04.00550.000001080008100117PE II MOVEABLE BARRICADE WITH LIGHTS10003.001.00E.01.00520.00520.0000010800081002081002081002008100200810020081002008100200810000080051.00.0000010800010000080001000008000100000.001.000.001.000.001.000.00			0001	0630	6161005	CONSTRUCTION SIGNS	1,949.00	968.00	2,917.00	SQFT	2,917.00	\$9.00	\$26,253.00
OND 680 618103 TYPE III MOVEABLE BARRICADE WITH LIGHTS 10.00 3.00 13.00 EA 13.00 5225.00 0001 670 616102 WARNING LIGHT, TYPE B 500 50.0 14.00 EA 14.00 510.000 514.00.00 0001 060 6161000 MANNG LIGHT, TYPE B 0.00 1.00 1.00 EA 4.00 510.000 514.00.00 0001 0600 6161000 MANNG LIGHT, TYPE B 0.00 1.00 1.00 1.00 4.00 540.00.00 0001 0700 6191000 MANNG LIGHT, TYPE B 0.00 1.00 1.00 1.00 1.00 4.00 540.00.00 0001 070 619100 MARRING PARITY, TYPE LIGEADS 1.00 0.00 1.01 1.00 50.00 522.00 522.00 522.00 522.00 522.00 522.00 522.00 522.00 522.00 522.00 522.00 522.00 522.00 522.00 522.00 522.00 522.00 <			0001	0640	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	4.00	8.00	EA	8.00	\$50.00	\$400.00
Interface 001106706161052WARNING LIGHT, TYPE B9.05.0014.00E14.005100.005100.00001106806161098CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION RETANGE DITINEFACE, CONTRACTOR FURNISHED, CONTRACTOR1.002.002.004.00EA4.00\$3.400.00\$410.00.00000106906161000MOBIL/ZATION1.001.001.000.001.00EA4.00\$600.00\$400.00.00000107006199962MOBIL/ZATION1.001.000.001.01.00EA4.04\$600.00\$22.400.00000107016205901AANNEING FAINT, TYPE LI BEADS1.094.001.07.001.171.411.00\$0.20\$22.400.0000010701620590260.NITHACTOR FURNISHED XIVEREMENT1.094.001.07.001.171.172.003.02.00\$23.20.0000010701620590260.NITHACTOR FURNISHED SURVEYING AND STAKING1.000.006.01.00\$2.00\$2.20.00\$2.20.00000107008061003SEDIMENT TRAP EXCAVATION1.001.001.000.00CUT0.00\$3.000.00000107808061003SEDIMENT TRAP EXCAVATION1.004.00CUT0.00\$1.750\$3.000.00000107808061003SEDIMENT TRAP EXCAVATION1.004.00CUT0.00\$1.750\$3.000.00000107808061003SEDIMENT TRAP EXCAVATION3.201.00.0<			0001	0650	6161009	FLAG ASSEMBLY	2.00	2.00	4.00	EA	4.00	\$50.00	\$200.00
000108808161098ACHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION RETAINED, CONTRACTOR FURNISHED, CONTRACTOR RETAINED, CONTRACTOR FURNISHED, CONTRACTOR2.002.004.00EA4.00\$3.400.00\$13.800.00000106906181000MOBILIZATION1.001.001.001.001.001.001.001.00\$40.000.0000010700618902Contractor FURNISHED, CONTRACTOR FURNISHED, CONTRACTOR2.002.001.401EA4.00\$40.000.0000010700618902Contractor FURNISHED, CONTRACTOR FURNISHED, CONTRACTOR1.004317.01.411.00I.64.00\$40.000.0000010700620901 & ILIN YELLOW/HIGH BUILD WATERBORNE PAVEMENT1.004.0031.001.411.00I.61.411.00\$0.20\$2.20000010700620902 & FINANT TYPE LI BEADSFINANENT ENCIDIN CONTROL GEOTEXTLE661.0050.001.0050.00\$2.200\$3.40.000000107006201003FERMANENT EROSION CONTROL GEOTEXTLE661.001.001.00I.181.010\$3.000.00\$3.000.00000107006801003SEDING-COOL SEASON MIXTURES1.020.001.00I.181.010\$2.200\$3.40.000000107008061003SEDING-COOL SEASON MIXTURES1.021.0001.000I.00I.000\$2.200\$3.00.00000107008061003SEDING-COOL SEASON MIXTURES1.021.000I.000I.000I.000I.000 <t< td=""><td></td><td></td><td>0001</td><td>0660</td><td>6161031</td><td>TYPE III MOVEABLE BARRICADE WITH LIGHTS</td><td>10.00</td><td>3.00</td><td>13.00</td><td>EA</td><td>13.00</td><td>\$250.00</td><td>\$3,250.00</td></t<>			0001	0660	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	10.00	3.00	13.00	EA	13.00	\$250.00	\$3,250.00
Interprese Inter			0001	0670	6161052	WARNING LIGHT, TYPE B	9.00	5.00	14.00	EA	14.00	\$100.00	\$1,400.00
00010700618990207006189902070002090400020004.000EA04.00S800.00S22.00.0000110710620590261N. VELLOW HICH BUILD WATERBORNE PAVEMENT1.094.00317.001.411.00LF1.411.00S0.20S282.2000110720620590261N. WHITE HICH BUILD WATERBORNE PAVEMENTAlfel0.0006161.00S070LF1.720.00S0.20S3.44.000011073062401034PERMANENT EROSION CONTROL GEOTEXTILE661.000.006161.00S07D661.00S3.000.00001007406274000CONTRACTOR FURNISHED SURVEYING AND STAKING1.000.001.120ACRE1.120S3.000.000010107508051003SEDIMENT TRAP EXCAVATION18.00-18.001.000CUYD0.00\$17.50S5.00.00001107708061004SEDIMENT TRAP EXCAVATION18.00-18.001.00CUYD0.00\$17.50S5.00.00001107708061005RCK DITCH CHECK132.00-14.00228.00LF228.00S5.00S5.00S5.00001107008061017EMPORARY SEEDING AND MULCHING30.0020.00CUYD0.00\$25.00S5.00001108108061050THENCEADM1.000.001.107.00LF1.107.00\$3.00S5.00001108108061050THENCRARY SEEDING AND MULCHING0.001.107.00LF1.10			0001	0680	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	2.00	4.00	EA	4.00	\$3,400.00	\$13,600.00
00107106205901M.N.YELLOW HIGH BUILD WATERBORNE PAVEMENT1.094.00317.001.411.00R.F1.411.0080.02S282.200011072062059026.N.WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING1.460.00270.001.720.00L1.720.00S0.00S0.20S3.44.00000107306240103APERMANENT EROSION CONTROL GEOTEXTLE661.000.00661.00SQV661.00SQV661.00SQ.00S3.00.00000107406274000CONTRACTOR FURNISHED SURVEYING AND STAKING1.000.001.012ACRE1.120S3.00.00S3.00.0000010750805100ASEDING- COOL SEASON MIXTURES1.020.001.010ACRE1.20S3.00.00S2.20.00000107708061003SEDING- TRAP EXCAVATION18.001.800CUTD0.00S17.50S5.00.00000107708061005ROCK DITCH CHECK18.001.800CUTD0.00S5.70S5.00.0000010790806107CURB INLET CHECK4.004.004.00CUTD0.00S5.00S5.00.0000010790806107EEDING-RAPY SEEDING AND MULCHING6.004.00CUTD0.00S5.00S5.00S5.0000010810806107TEMPORARY SEEDING AND MULCHING0.004.00CUTD1.107.00S5.00S5.0000010810806107TEMPORARY SEEDING AND MULCHING0.000.001.107.00			0001	0690	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
Initial Initial <t< td=""><td></td><td></td><td>0001</td><td>0700</td><td>6189902</td><td></td><td>2.00</td><td>2.00</td><td>4.00</td><td>EA</td><td>4.00</td><td>\$600.00</td><td>\$2,400.00</td></t<>			0001	0700	6189902		2.00	2.00	4.00	EA	4.00	\$600.00	\$2,400.00
Note PAINT, TYPE L BEADS PRIMA HEAT EROSION CONTROL GEOTEXTILE 661.00 60.00 661.00 SQPD 661.00 SQDD SQDDD SQDDD <th< td=""><td></td><td></td><td>0001</td><td>0710</td><td>6205901A</td><td></td><td>1,094.00</td><td>317.00</td><td>1,411.00</td><td>LF</td><td>1,411.00</td><td>\$0.20</td><td>\$282.20</td></th<>			0001	0710	6205901A		1,094.00	317.00	1,411.00	LF	1,411.00	\$0.20	\$282.20
Note Ord G274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 L.S 1.00 \$3,000.0 \$3,000.0 0001 0750 8051000A SEEDING - COOL SEASON MIXTURES 1.20 0.00 1.20 ACRE 1.20 \$2,20.00 \$2,260.00 0001 0760 8061003 SEDIMENT TRAP EXCAVATION 18.00 -18.00 0.00 CUYD 0.00 \$17.50 \$2,20.00 \$2,260.00 0001 0760 8061003 SEDIMENT TRAP EXCAVATION 18.00 -18.00 0.00 CUYD 0.00 \$57.00 \$57.00 \$50.00.00 0001 0770 8061005 SEDIMENT TRAP EXCAVATION 332.00 104.00 228.00 LF 228.00 \$57.00 <t< td=""><td></td><td></td><td>0001</td><td>0720</td><td>6205902A</td><td></td><td>1,450.00</td><td>270.00</td><td>1,720.00</td><td>LF</td><td>1,720.00</td><td>\$0.20</td><td>\$344.00</td></t<>			0001	0720	6205902A		1,450.00	270.00	1,720.00	LF	1,720.00	\$0.20	\$344.00
Inclusion Inclusion <t< td=""><td></td><td></td><td>0001</td><td>0730</td><td>6240103A</td><td>PERMANENT EROSION CONTROL GEOTEXTILE</td><td>661.00</td><td>0.00</td><td>661.00</td><td>SQYD</td><td>661.00</td><td>\$2.00</td><td>\$1,322.00</td></t<>			0001	0730	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	661.00	0.00	661.00	SQYD	661.00	\$2.00	\$1,322.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0740</td><td>6274000</td><td>CONTRACTOR FURNISHED SURVEYING AND STAKING</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$3,000.00</td><td>\$3,000.00</td></th<>			0001	0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
No. No. <td></td> <td></td> <td>0001</td> <td>0750</td> <td>8051000A</td> <td>SEEDING - COOL SEASON MIXTURES</td> <td>1.20</td> <td>0.00</td> <td>1.20</td> <td>ACRE</td> <td>1.20</td> <td>\$2,200.00</td> <td>\$2,640.00</td>			0001	0750	8051000A	SEEDING - COOL SEASON MIXTURES	1.20	0.00	1.20	ACRE	1.20	\$2,200.00	\$2,640.00
No. No. <td></td> <td></td> <td>0001</td> <td>0760</td> <td>8061003</td> <td>SEDIMENT TRAP EXCAVATION</td> <td>18.00</td> <td>-18.00</td> <td>0.00</td> <td>CUYD</td> <td>0.00</td> <td>\$17.50</td> <td>\$0.00</td>			0001	0760	8061003	SEDIMENT TRAP EXCAVATION	18.00	-18.00	0.00	CUYD	0.00	\$17.50	\$0.00
No. No. <td></td> <td></td> <td>0001</td> <td>0770</td> <td>8061004</td> <td>SEDIMENT TRAP ROCK</td> <td>18.00</td> <td>-18.00</td> <td>0.00</td> <td>CUYD</td> <td>0.00</td> <td>\$57.00</td> <td>\$0.00</td>			0001	0770	8061004	SEDIMENT TRAP ROCK	18.00	-18.00	0.00	CUYD	0.00	\$57.00	\$0.00
No. No. Sediment Removal Sediment			0001	0780	8061005	ROCK DITCH CHECK	332.00	-104.00	228.00	LF	228.00	\$10.00	\$2,280.00
No. No. <td></td> <td></td> <td>0001</td> <td>0790</td> <td>8061007A</td> <td>CURB INLET CHECK</td> <td>4.00</td> <td>-4.00</td> <td>0.00</td> <td>EA</td> <td>0.00</td> <td>\$200.00</td> <td>\$0.00</td>			0001	0790	8061007A	CURB INLET CHECK	4.00	-4.00	0.00	EA	0.00	\$200.00	\$0.00
No. No. <td></td> <td></td> <td>0001</td> <td>0800</td> <td>8061016</td> <td>SEDIMENT REMOVAL</td> <td>62.00</td> <td>-62.00</td> <td>0.00</td> <td>CUYD</td> <td>0.00</td> <td>\$25.00</td> <td>\$0.00</td>			0001	0800	8061016	SEDIMENT REMOVAL	62.00	-62.00	0.00	CUYD	0.00	\$25.00	\$0.00
No. No. <td></td> <td></td> <td>0001</td> <td>0810</td> <td>8061017</td> <td>TEMPORARY SEEDING AND MULCHING</td> <td>0.30</td> <td>-0.30</td> <td>0.00</td> <td>ACRE</td> <td>0.00</td> <td>\$2,000.00</td> <td>\$0.00</td>			0001	0810	8061017	TEMPORARY SEEDING AND MULCHING	0.30	-0.30	0.00	ACRE	0.00	\$2,000.00	\$0.00
No. No. <td></td> <td></td> <td>0001</td> <td>0820</td> <td>8061019</td> <td>SILT FENCE</td> <td>407.00</td> <td>700.00</td> <td>1,107.00</td> <td>LF</td> <td>1,107.00</td> <td>\$3.00</td> <td>\$3,321.00</td>			0001	0820	8061019	SILT FENCE	407.00	700.00	1,107.00	LF	1,107.00	\$3.00	\$3,321.00
ODD OBSO OBGENERATION ODD <			0001	0830	8061050	TYPE C BERM	328.00	0.00	328.00	LF	328.00	\$30.00	\$9,840.00
CURB)			0010	0840	6061060	MGS GUARDRAIL	175.00	25.00	200.00	LF	200.00	\$21.00	\$4,200.00
			0010	0850	6061068		4.00	0.00	4.00	EA	4.00	\$2,800.00	\$11,200.00
			0010	0860	6063014		4.00	0.00	4.00	EA	4.00	\$2,750.00	\$11,000.00



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)

ed 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)
90118-A04	J2P0470	0070	0870	2061000	CLASS 1 EXCAVATION	45.00	0.00	45.00	CUYD	45.00	\$35.00	\$1,575.00
		0070	0880	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000.00
		0070	0890	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	147.00	0.00	147.00	SQYD	147.00	\$300.00	\$44,100.00
		0070	0900	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	1,155.00	-75.70	1,079.30	LF	1,079.30	\$82.00	\$88,502.60
		0070	0910	7021324	GALVANIZED CAST-IN-PLACE CONCRETE PILES (24 IN)	400.00	-19.75	380.25	LF	380.25	\$185.00	\$70,346.25
		0070	0920	7025001	DYNAMIC PILE TESTING	6.00	0.00	6.00	EA	6.00	\$1,600.00	\$9,600.00
		0070	0930	7027000	PILE POINT REINFORCEMENT	22.00	0.00	22.00	EA	22.00	\$115.00	\$2,530.00
		0070	0940	7029902	MISC.PILE POINT REINFORCEMENT (24 IN. PIPE PILE)	8.00	0.00	8.00	EA	8.00	\$650.00	\$5,200.00
		0070	0950	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	82.20	0.00	82.20	CUYD	82.20	\$775.00	\$63,705.00
		0070	0960	7034213	SLAB ON CONCRETE I-GIRDER	988.00	0.00	988.00	SQYD	988.00	\$300.00	\$296,400.0
		0070	0970	7034215	SAFETY BARRIER CURB	555.00	0.00	555.00	LF	555.00	\$70.00	\$38,850.0
		0070	0980	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	1,010.00	0.00	1,010.00	LF	1,010.00	\$125.00	\$126,250.0
		0070	0990	7061060	REINFORCING STEEL (BRIDGES)	8,080.00	0.00	8,080.00	LB	8,080.00	\$1.35	\$10,908.0
		0070	1000	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.00	0.00	12.00	EA	12.00	\$600.00	\$7,200.00
		0070	1010	7123610	SLAB DRAIN	46.00	0.00	46.00	EA	46.00	\$330.00	\$15,180.0
		0070	1020	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,100.00	\$4,200.0
		0070	1030	7161002	LAMINATED NEOPRENE BEARING PAD	40.00	0.00	40.00	EA	40.00	\$115.00	\$4,600.0
		0070	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$440.00	\$440.0
	Project J	2P0470 - To	otal Value	e Posted to D	Date as of Report Generated Date		· ·					\$1,237,336.7
0118-A04 Ove	erall - Total	Value Post	ed to Da	te as of Repo	ort Generated Date							\$2,052,839.42



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:	J1P3077	,										
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0380	7021316	GALVANIZED CIP CONCR PILES (16 IN)	5/11/20	5/12/20	10.51	LF	Galvanized Cast-in-Place concrete Pile(16in)	0		0		Galvanized Cast-in-Place concrete Pile(16in)

Project: J2P0470

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0700	6189902	MISC.	5/15/20	5/20/20	2.00	EA	Misc. Mob. for seeding	0		0		Misc. Mob. for seeding
5001	6181000	MOBILIZATION	5/15/20	5/20/20	1.00	LS	Paying for Additional Mobilization for Seeding.	0		0		Paying for Additional Mobilization for Seeding.

The information below this line are details from Line Item agency views. No Agency View Details Exist



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0090	CONCRETE APPROACH PAVEMENT	Material	Туре	7	Aug 2,	SYSTEM	(\$18,240.00)	
			Tatal		2019		(\$40,040,00)	
	Material - Total		- Total				(\$18,240.00) (\$18,240.00)	
	CONCRETE APPROACH PAVEMENT	MaterialCredit		8	Aug 16,	SYSTEM	\$18,240.00	
		MaterialCredit	- Total	0	2019	STOTEM	\$18,240.00	
	MaterialCredit - Total		- TOLAI				\$18,240.00	
0090 -							\$10,240.00	
0100	DRAIN BASIN	Material		7	Aug 2,	SYSTEM	(\$10,400.00)	
0100		Material	- Total	1	2019 2,	STOTEM	(\$10,400.00)	
	Material - Total		- 10(a)				(\$10,400.00)	
	DRAIN BASIN	MaterialCredit		8	Aug 16,	SYSTEM	\$10,400.00	
		MaterialCredit		0	2019	STOTEM		
			- Total				\$10,400.00	
	MaterialCredit - Total						\$10,400.00	
0100 -		2		-		0)/07	\$0.00	
0160	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Overrun	Overrun	7	Aug 2, 2019	SYSTEM	(\$750.00)	
				8	Aug 16, 2019	SYSTEM	\$750.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non- zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0160 -	Total			_			\$0.00	
0320	MGS GUARDRAIL	Construction Stockpile		2	May 16, 2019	SYSTEM	\$3,002.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Sep 3, 2019	SYSTEM	(\$3,002.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0320 -	Total						\$0.00	
0330	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		2	May 16, 2019	SYSTEM	\$6,692.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Sep 3, 2019	SYSTEM	(\$6,692.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total		- Total				\$0.00 \$0.00	
0330 -	· ·		- Total					
	· ·	Construction Stockpile	- Total	2	May 16, 2019	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	Total TYPE A CRASHWORTHY END TERMINAL		- Total	2 9		SYSTEM	\$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile
	Total TYPE A CRASHWORTHY END TERMINAL		- Total		2019 Sep 3,		\$0.00 \$0.00 \$6,504.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile
0340	Total TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile - Total				2019 Sep 3,		\$0.00 \$0.00 \$6,504.00 (\$6,504.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile
0340	Total TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile - Total				2019 Sep 3,		\$0.00 \$0.00 \$6,504.00 (\$6,504.00) \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile
0340 0340 -	Total TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile - Total				2019 Sep 3,		\$0.00 \$0.00 \$6,504.00 (\$6,504.00) \$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile
0340 0340 -	Total TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile - Total Total	Stockpile		9	2019 Sep 3, 2019 Aug 2,	SYSTEM	\$0.00 \$0.00 \$6,504.00 (\$6,504.00) \$0.00 \$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile
0340 0340 -	Total TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile - Total Total	Stockpile	- Total	9	2019 Sep 3, 2019 Aug 2,	SYSTEM	\$0.00 \$0.00 \$6,504.00 (\$6,504.00) \$0.00 \$0.00 \$0.00 (\$44,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile
0340 0340 -	Total TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile - Total Total BRIDGE APPROACH SLAB (MAJOR ROAD)	Stockpile	- Total	9	2019 Sep 3, 2019 Aug 2,	SYSTEM	\$0.00 \$0.00 \$6,504.00 (\$6,504.00) \$0.00 \$0.00 (\$44,400.00) (\$44,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile
0330 - 0340 0340 - 0370	Total TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile - Total Total BRIDGE APPROACH SLAB (MAJOR ROAD) Material - Total	Stockpile	- Total	9 7	2019 Sep 3, 2019 Aug 2, 2019 Aug 16,	SYSTEM	\$0.00 \$0.00 \$6,504.00 (\$6,504.00) \$0.00 \$0.00 (\$44,400.00) (\$44,400.00) (\$44,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile
0340 0340 -	Total TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile - Total Total BRIDGE APPROACH SLAB (MAJOR ROAD) Material - Total	Stockpile	- Total	9 7	2019 Sep 3, 2019 Aug 2, 2019 Aug 16,	SYSTEM	\$0.00 \$0.00 \$6,504.00 (\$6,504.00) \$0.00 \$0.00 (\$44,400.00) (\$44,400.00) \$44,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile
0340 0340 -	Total TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile - Total Total BRIDGE APPROACH SLAB (MAJOR ROAD) Material - Total BRIDGE APPROACH SLAB (MAJOR ROAD) MaterialCredit - Total	Stockpile	- Total	9 7	2019 Sep 3, 2019 Aug 2, 2019 Aug 16,	SYSTEM	\$0.00 \$0.00 \$6,504.00 (\$6,504.00) \$0.00 \$0.00 (\$44,400.00) (\$44,400.00) \$44,400.00 \$44,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile



Image: state of the state of				01		0.1.1	0.1.1		
Image: state of the state o	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
Image: second second a field	0380	PILES (16 IN)	Stockpile			2019			Transaction
Construction Stockuple - Total Construction Stockuple - Total Main Programment and plant from 4 and the stockuple - Total in the stockup in a stockup in the st					5		SYSTEM	(\$94,771.50)	
GALVANCED CASTANPEACE CONCRETE PILES (19 M) PILES (19 M) PI				- Total				\$0.00	
PLES (10 N) Adjustment (0 PA - Total PLES (10 N) Adjustment (0 PA - Total PLES (10 N) Adjustment (1 B 201 N) PLES (10 N) Adjustment (1 B 201 N) PLES (10 N) Adjustment (1 B 201 N) PLES (10 N)		Construction Stockpile - Total						\$0.00	
Odder Item Adjustment - Total Other Item Adjustment - Total (\$1335.46) 300 - Total SLAB ON CONCRETE BEAM Sinciple Condition Sinciple 2 May 16, 2 SYSTEM \$13,132.40 Payment Estimate Item Adjustment generated Stockple Transaction 0 - Total - Total - Total - Stockple - Stockple 0 - Total - Total - Stockple - Stockple - Stockple 0 - Total - Total - Stockple - Stockple - Stockple 1430 2 fill N , PRESTRESSED CONCRETE SPREAD 800 SPR				MDPA	6		kingn1	(\$1,935.45)	pile. B/no air was placed instead of B1/no air. A 5% adjustment is being done for 336.60ft on bent 4. 16.83ft
Non-state State Construction Construction Construction State Construction State Payment Estimate Item Adjustment generated Stockpile 420 SLAB ON CONCRETE BEAM Construction Construction Construction State State Payment Estimate Item Adjustment generated Stockpile 420 Construction Construction Construction State				MDPA - Tot	al			(\$1,935.45)	
420 SLAB ON CONCRETE BEAM Construction Soldpile Construction Terms action STEEM 518 191 52 Prome Extrate term Adjustment generated Stockpile 420 - Total - Total 50.00 Prome Extrate term Adjustment generated Stockpile 430 21 IN, PRESTRESSED CONCRETE SPEEDD BOX BEAM Construction BOX BEAM SYSTEM 893 121 IB Promet Extrate term Adjustment generated Stockpile 430 21 IN, PRESTRESSED CONCRETE SPEEDD BOX BEAM Construction BOX BEAM Construction BOX BEAM Construction BOX BEAM Construction BOX BEAM Construction BOX BEAM SYSTEM 893 121 IB Promet Extrate term Adjustment generated Stockpile 450 - Total - Total - Total Extrate term Adjustment generated Stockpile 450 - Total - Total 100 IS SYSTEM 8400.00 450 - Total - Total - Total 4600.00 450 - Total - Total - Total - Total - Total 450 - Total - Total - Total - Total - Total		Other Item Adjustment - Total				(\$1,935.45)			
Image: state	0380 -	Total						(\$1,935.45)	
Image: statustion Stockpile - Total	0420	SLAB ON CONCRETE BEAM			2		SYSTEM	\$18,191.52	
Construction Stockpile - Total 50.00 420 - Total 50.00 A21 N., PRESTRESSED CONCRETE SPREAD BOX BEAM BOX BOX BEAM BOX BEAM BOX BEAM BOX BEAM BOX BEAM BOX BOX BEAM BOX BOX BOX BOX BOX BOX BOX BOX BOX BOX					6		SYSTEM	(\$18,191.52)	
420 - Total 50.00 50.00 430 21 N., PRESTRESSED CONCRETE SPREAD BOX BEAM Construction Stockpile Construction BOX BEAM Construction BOX BEAM Construction Stockpile Payment Estimate Item Adjustment generated Stockpile Transaction 430 21 N., PRESTRESSED CONCRETE SPREAD BOX BEAM Construction Stockpile - Total 9.000 Payment Estimate Item Adjustment generated Stockpile Transaction 450 Fotal - Total 50.00 100.00 100.00 450 VERTICAL DRAIN AT END BENTS Meterial Total 7 Aug 2, 2019 SYSTEM (\$4,600.00) 450 VERTICAL DRAIN AT END BENTS MeterialCredit 8 Aug 2, 2019 SYSTEM \$4,600.00 450 VERTICAL DRAIN AT END BENTS MeterialCredit 8 Aug 2, 2019 SYSTEM \$4,600.00 450 VERTICAL DRAIN AT END BENTS MeterialCredit 8 Aug 2, 2019 SYSTEM \$4,600.00 450 VERTICAL DRAIN AT END BENTS MeterialCredit 50.00 100.00 100.00 450 CONSTRUCTION SIGNS Overrun 7 Aug 2, 2019				- Total				\$0.00	
433 21 N., PRESTRESSED CONCRETE SPELU, Social Construction Social Coconstruction Social Constructio		Construction Stockpile - Total						\$0.00	
BOX BEAM BOX BEAM Box beam Subspin	0420 -	Total						\$0.00	
	0430				2		SYSTEM	\$93,121.18	
Construction Stockpile - TotalSector State Sta					6		SYSTEM	x	
430 - Total VERTICAL DRAIN AT END BENTS Material 7 Aug 2, 219 SYSTEM (84,600,00) 450 - Total - Total - (4,600,00) -				- Total				\$0.00	
MS0 VERTICAL DRAIN AT END BENTS Material Material T Aug 2, 2013 SYSTEM (\$4,600.00) Material - Total -Total (\$4,600.00) (\$4,600.00) VERTICAL DRAIN AT END BENTS Material Credit 8 Aug 16, Aug 16, SYSTEM \$4,600.00 VERTICAL DRAIN AT END BENTS Material Credit 8 Aug 16, Aug 16, SYSTEM \$4,600.00 VERTICAL DRAIN AT END BENTS Material Credit -Total \$4,600.00 -Total -Total SYSTEM \$4,600.00 450 - Total -Total SYSTEM \$4,600.00 450 - Total Overrun 7 Aug 2, 2019 \$YSTEM \$8,712.00 0 verrun - Total Overrun - Total \$YSTEM \$8,712.00 Unit price based on averaged overrun adjustments of Adjustments of '3.00000 - 9.00000, 'is applied (if non-zero). 0 verrun - Total Overrun - Total \$YSTEM \$\$0.00 Interiale quantity on all previous payment estimates. Price Adjustments of '50.00000 - 50.00000, 'is applied (if non-zero). 0 verrun - Total Overrun - Total \$\$0.00 Interiale quantity on all previous payment estimates. Price Adjustments of '50.00000 - 50.00000, 'is appl		Construction Stockpile - Total				\$0.00			
	0430 -	Total						\$0.00	
Material - TotalMaterial-CreditMaterial-CreditNaterial-Cre	0450	VERTICAL DRAIN AT END BENTS	Material		7		SYSTEM	(\$4,600.00)	
VERTICAL DRAIN AT END BENTS MaterialCredit 8 Aug 16, 2019 SYSTEM 44.00.00 4400 - Total - Total 54.00.00 54.00.00 4400 - Total 50.00 50.00 4400 - Total SYSTEM (\$8,712.00) 0 4400 - Total 0 0 0 0 4400 - Total 0 0 0 0 0 450 - Total 0 0 0 0 0 0 450 - Total 0 0 0 0 0 0 0 650 - Total 0 0 0 0 0 0 0 0 0 660 - Total 0 <t< td=""><th></th><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>(\$4,600.00)</td><td></td></t<>				- Total				(\$4,600.00)	
Image: state		Material - Total						(\$4,600.00)	
MaterialCredit - Total \$4,60.00 4450 - Total \$0.00 6830 CONSTRUCTION SIGNS Overrun Aug 2, 2019 SYSTEM \$8,712.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.0000 - 9.00000, 'is applied (ff non-zero). 0 Overrun - Total 0 \$0.00 \$0.00 \$0.000, 'is applied (ff non-zero). 630 - Total 0 \$0.00 \$0.000, 'is applied (ff non-zero). \$0.00 630 - Total 0 \$0.00 \$0.000, 'is applied (ff non-zero). 640 - Total 0 \$0.00 \$0.000, 'is applied (ff non-zero). 640 - Total 0 \$0.00 \$0.000, 'is applied (ff non-zero). 640 - Total 0 \$0.00 \$0.000, 'is applied (ff non-zero). 640 - Total 0 \$0.00 \$0.000, 'is applied (ff non-zero). 640 - Total 0 \$0.00 \$0.000, 'is applied (ff non-zero). 640 - Total 0 \$0.00 \$0.000, 'is applied (ff non-zero). 640 - Total 0 \$0.00 \$0.000, 'is applied (ff non-zero). 640 - Total 0 \$0.00 \$0.000 \$0.000, 'is app		VERTICAL DRAIN AT END BENTS	MaterialCredit		8		SYSTEM	\$4,600.00	
4430 Total 50.00 6630 CONSTRUCTION SIGNS Overrun				- Total				\$4,600.00	
Acconstruction signs Overrun 7 Aug 2, 2019 SYSTEM (\$8,712.00) 4 Aug 16, 2019 SYSTEM \$8,712.00 Initialed quantity on all previous payment estimates. Price Adjustments of '9.00000 - 9.00000, 'is applied (if non-zero). Overrun - Total Overrun - Total 50.00 630 - Total Overrun - Total 50.00 Add VANCED WARNING RAIL SYSTEM Overrun 7 Aug 2, 2019 SYSTEM (\$20.00) Add VANCED WARNING RAIL SYSTEM Overrun 7 Aug 2, 2019 SYSTEM (\$20.00) Overrun - Total Overrun - Total 5 0.000 Initialed quantity on all previous payment estimates. Price Adjustments of '50.00000 - 50.00000, 'is applied (if non-zero). Overrun - Total Overrun - Total 7 Aug 2, 2019 SYSTEM (\$20.00) Overrun - Total Overrun - Total 5 0.000 Initialed quantity on all previous payment estimates. Price Adjustments of '50.00000 - 50.00000, 'is applied (if non-zero). Overrun - Total Overrun - Total 5 50.00 Initialed quantity on all previous payment estimates. Price Adjustments of '50.00000 - 50.00000, 'is applied (if non-zero). Overrun - Total S S S S S 0 Overrun - Total S S S S S		MaterialCredit - Total						\$4,600.00	
Image: state	0450 -	Total						\$0.00	
installed quantity on all previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero). Overrun - Total \$0.00 630 - Total \$0.00 ADVANCED WARNING RAIL SYSTEM Overrun 7 Aug 2, 2019 SYSTEM (\$20.00) 640 ADVANCED WARNING RAIL SYSTEM Overrun 7 Aug 2, 2019 SYSTEM (\$200.00) 0 Overrun - Total 0 0 8 Aug 16, 2019 SYSTEM (\$200.00) 0 Overrun - Total 0 0 1 1 1 1 0 0 0 1 <td< td=""><th>0630</th><td>CONSTRUCTION SIGNS</td><td>Overrun</td><td>Overrun</td><td>7</td><td></td><td>SYSTEM</td><td>(\$8,712.00)</td><td></td></td<>	0630	CONSTRUCTION SIGNS	Overrun	Overrun	7		SYSTEM	(\$8,712.00)	
Overrun - Total \$0.00 630 - Total \$0.00 ADVANCED WARNING RAIL SYSTEM Overrun Overrun 7 Aug 2, 2019 SYSTEM (\$20.00) ADVANCED WARNING RAIL SYSTEM Overrun Overrun 7 Aug 2, 2019 SYSTEM (\$200.00) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero). Overrun - Total Overrun - Total \$0.00 \$0.00 640 - Total Overrun Overrun 7 Aug 2, 2019 SYSTEM 0.00 640 - Total FLAG ASSEMBLY Overrun Overrun 7 Aug 2, 2019 SYSTEM (\$100.00) 640 - Total FLAG ASSEMBLY Overrun 7 Aug 2, 2019 SYSTEM (\$100.00) 640 - Total Overrun - Total Overrun 7 Aug 2, 2019 SYSTEM (\$100.00) 640 - Total Overrun - Total Overrun 7 Aug 2, 2019 SYSTEM (\$100.00) 640 - Total Overrun - Total Overrun - Total System Adustments of ',50.00000 - 50.00000, 'is applied (if non-zero). Overrun					8		SYSTEM	\$8,712.00	installed quantity on all previous payment estimates. Price
630 - Total \$0.00 6640 ADVANCED WARNING RAIL SYSTEM Overrun 7 Aug 2, 2019 SYSTEM (\$200.00) 8 Aug 16, 2019 SYSTEM \$200.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero). 0 Overrun - Total \$0.00 1640 - Total \$0 \$0 1640 - Total \$0 17 \$0 \$0		Overrun - Total						\$0.00	
ADVANCED WARNING RAIL SYSTEM Overrun 7 Aug 2, 2019 SYSTEM (\$200.00) 8 Aug 16, 2019 SYSTEM \$200.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.0000 - 50.00000, 'is applied (if non-zero). Overrun - Total 0 Overrun - Total \$0.00 1640 - Total Verrun Yerrun Yerrun 0 FLAG ASSEMBLY Overrun Yerrun Yerrun 0 Verrun - Total \$0.00 SYSTEM (\$100.00) 0 FLAG ASSEMBLY Overrun Yerrun Yerrun - Yere 0 Overrun - Total \$0.00 SYSTEM (\$100.00) 0 Overrun - Total Yerrun - Yere \$0.00 0 Yerrun - Total Yerrun - Yere \$0.00		verrun - Total						\$0.00	
Image: second	0630 -	Total							
Image: Constraint of the second of the se	0640	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	7	Aug 2, 2019	SYSTEM	(\$200.00)	
Image: Constraint of the constr					8		SYSTEM	\$200.00	installed quantity on all previous payment estimates. Price
Ideal - Total \$0.00 Ideal - Total FLAG ASSEMBLY Overrun 7 Aug 2, 2019 SYSTEM (\$100.00) Ideal - Example		Overrun - Total						\$0.00	
h650 FLAG ASSEMBLY Overrun Overrun Overrun 7 Aug 2, 2019 SYSTEM (\$100.00) 8 Aug 16, 2019 SYSTEM \$100.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero). 0 verrun - Total Overrun - Total \$0.00		Overrun - Total	otal						
Verrun - Total 2019 2019 2019 2019 2019 2019 8 Aug 16, 2019 \$100.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero). Overrun - Total \$0.00 \$0.00	0640 -	Total						\$0.00	
2019 installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00	0650	FLAG ASSEMBLY	Overrun	Overrun	7	Aug 2, 2019	SYSTEM	(\$100.00)	
Overrun - Total \$0.00					8	Aug 16, 2019	SYSTEM	\$100.00	installed quantity on all previous payment estimates. Price
				Overrun - T	otal			\$0.00	
650 - Total \$0.00		Overrun - Total						\$0.00	
	0650 -	Total				\$0.00			



								-
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0670	WARNING LIGHT, TYPE B	Overrun	Overrun	7	Aug 2, 2019	SYSTEM	(\$500.00)	
				8	Aug 16, 2019	SYSTEM	\$500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0670 -	Total						\$0.00	
0680	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	Material		1	May 2, 2019	SYSTEM	(\$6,800.00)	
	RETAINED			2	May 16, 2019	SYSTEM	(\$6,800.00)	
			- Total				(\$13,600.00)	
	Material - Total						(\$13,600.00)	
	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	MaterialCredit		2	May 16, 2019	SYSTEM	\$6,800.00	
	RETAINED			3	Jun 4, 2019	SYSTEM	\$6,800.00	
			- Total				\$13,600.00	
	MaterialCredit - Total						\$13,600.00	
	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Other Item Adjustment	MDPA	1	May 2, 2019	kingn1	\$6,800.00	Certs on file but did not get report.
			MDPA - Tot	al			\$6,800.00	
	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED		OTHR	6	Jul 16, 2019	kingn1	(\$6,800.00)	The system and inspector did adjustments, so their is double adjustment. This will fix the adjustments.
	OTHR - Total						(\$6,800.00)	
	Other Item Adjustment - Total						\$0.00	
	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Overrun	Overrun	7	Aug 2, 2019	SYSTEM	(\$6,800.00)	
				8	Aug 16, 2019	SYSTEM	\$6,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price
								Adjustments of ',3400.00000 - 3400.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total		Overrun - T	otal			\$0.00 \$0.00	
0680 -			Overrun - T	otal				
0680 - 0820		Overrun	Overrun - T Overrun		Jun 18, 2019	SYSTEM	\$0.00	
	Total	Overrun				SYSTEM	\$0.00 \$0.00	
	Total	Overrun		4	2019 Aug 16,		\$0.00 \$0.00 (\$2,100.00)	zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price
	Total	Overrun	Overrun	4	2019 Aug 16,		\$0.00 \$0.00 (\$2,100.00) \$2,100.00	zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price
	Total SILT FENCE Overrun - Total	Overrun	Overrun	4	2019 Aug 16,		\$0.00 \$0.00 (\$2,100.00) \$2,100.00 \$0.00	zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price
0820	Total SILT FENCE Overrun - Total	Overrun	Overrun	4 8 otal	2019 Aug 16,		\$0.00 \$0.00 (\$2,100.00) \$2,100.00 \$0.00 \$0.00	zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price
0820	Total SILT FENCE Overrun - Total Total		Overrun Overrun - T	4 8 otal	2019 Aug 16, 2019 Jun 4,	SYSTEM	\$0.00 \$0.00 (\$2,100.00) \$2,100.00 \$0.00 \$0.00 \$0.00	zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price
0820	Total SILT FENCE Overrun - Total Total		Overrun Overrun - T	4 8 otal	2019 Aug 16, 2019 Jun 4, 2019 Jun 18,	SYSTEM	\$0.00 \$0.00 (\$2,100.00) \$2,100.00 \$0.00 \$0.00 (\$4,620.00)	zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price
0820	Total SILT FENCE Overrun - Total Total		Overrun Overrun - T Overrun	4 8 otal	2019 Aug 16, 2019 Jun 4, 2019 Jun 18,	SYSTEM	\$0.00 \$0.00 (\$2,100.00) \$2,100.00 \$0.00 \$0.00 (\$4,620.00) \$4,620.00	zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price
0820	Total SILT FENCE Overrun - Total Total TYPE C BERM Overrun - Total		Overrun Overrun - T Overrun	4 8 otal	2019 Aug 16, 2019 Jun 4, 2019 Jun 18,	SYSTEM	\$0.00 (\$2,100.00) (\$2,100.00) \$2,100.00 \$0.00 (\$4,620.00) \$4,620.00 \$4,620.00	zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price
0820 - 0820 - 0830	Total SILT FENCE Overrun - Total Total TYPE C BERM Overrun - Total		Overrun Overrun - T Overrun	4 8 otal	2019 Aug 16, 2019 Jun 4, 2019 Jun 18,	SYSTEM	\$0.00 \$0.00 (\$2,100.00) \$2,100.00 \$0.00 \$0.00 (\$4,620.00) \$4,620.00 \$0.00	zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price
0820 - 0830 - 0830 -	Total SILT FENCE Overrun - Total Total Overrun - Total Total	Overrun	Overrun Overrun - T Overrun	4 8 otal 3 4 otal	2019 Aug 16, 2019 Jun 4, 2019 Jun 18, 2019 May 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,100.00) \$2,100.00 \$0.00 \$0.00 (\$4,620.00) \$4,620.00 \$4,620.00 \$0.00 \$0.00	zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
09.40	Construction Stockwile Total		Туре				\$0.00	
0840	Construction Stockpile - Total MGS GUARDRAIL	Overrun	Overrun	11	Sep 30,	SYSTEM	(\$525.00)	
	MODOUARDIAL		Ovenun		2019	OTOTEM	(\$525.00)	
				14	Nov 18, 2019	SYSTEM	\$525.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.00000 - 21.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0840 -	Total						\$0.00	
0850	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		2	May 16, 2019	SYSTEM	\$6,692.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total	11	Sep 30, 2019	SYSTEM	(\$6,692.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	Construction Stockpile - Total		- 10(a)				\$0.00	
0850 -	· Total						\$0.00	
0860	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		2	May 16, 2019	SYSTEM	\$6,504.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Sep 30, 2019	SYSTEM	(\$6,504.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0860 -	Total						\$0.00	
0900	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	Construction Stockpile		2	May 16, 2019	SYSTEM	\$62,212.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Jun 17, 2019	SYSTEM	(\$62,212.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	·Total						\$0.00	
0910	GALVANIZED CAST-IN-PLACE CONCRETE PILES (24 IN)	Construction Stockpile		2	May 16, 2019	SYSTEM	\$44,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Jul 2, 2019 Jul 16,	SYSTEM	(\$35,463.75)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile
			- Total		2019	OT OT LIN	\$0.00	Transaction
	Construction Stockpile - Total						\$0.00	
0910 -	· Total						\$0.00	
0940	MISC. PILE POINT REINFORCEMENT (24 IN. PIPE PILE)	Construction Stockpile		2	May 16, 2019	SYSTEM	\$5,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jul 2, 2019	SYSTEM	(\$2,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Jul 16, 2019	SYSTEM	(\$2,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	Total						\$0.00	
0960	SLAB ON CONCRETE I-GIRDER	Construction Stockpile		2	May 16, 2019	SYSTEM	\$46,331.44	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jul 2, 2019 Aug 2,	SYSTEM SYSTEM	\$24,202.36	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile
				8	Aug 2, 2019 Aug 16,	SYSTEM	(\$18,151.77)	Payment Estimate item Adjustment generated Stockpile Payment Estimate Item Adjustment generated Stockpile
				9	2019 Sep 3,	SYSTEM	(\$1,210.12)	Payment Estimate Item Adjustment generated Stockpile Payment Estimate Item Adjustment generated Stockpile
					2019		,	Transaction
			- Total				\$0.00	
	Construction Stockpile - Total				\$0.00			



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0960	SLAB ON CONCRETE I-GIRDER	Material		7	Aug 2, 2019	SYSTEM	(\$59,280.00)	
	- Total						(\$59,280.00)	
	Material - Total						(\$59,280.00)	
	SLAB ON CONCRETE I-GIRDER	MaterialCredit		8	Aug 16, 2019	SYSTEM	\$59,280.00	
	- Total						\$59,280.00	
	MaterialCredit - Total						\$59,280.00	
0960 -	Total						\$0.00	
0980	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER			2	May 16, 2019	SYSTEM	\$87,005.44	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Aug 2, 2019	SYSTEM	(\$87,005.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total						\$0.00	
	Construction Stockpile - Total						\$0.00	
0980 -	Total			\$0.00				
Overall - Total							(\$1,935.45)	