

Pay Estimate Created Date: December 16, 2020

| Progres | s Estimate Number | Contract ID Prime Contractor | 190315-B03 Bleigh Construction Company | Pay Period Start Pay Period End | May 30, 2020 December 15, 2020 | Original Contract Amou Net Change Order Amount | unt \$1,024,161.80 (\$4,472.50) |
|----------------------|----------------------|------------------------------------|--|---------------------------------------|--------------------------------------|--|------------------------------------|
| | | | | | | Current Contract Amou | - , ,, |
| Approval Date | | | | | | | By User |
| December 16, 2020 | | | Generated and Appro | ved (and should be cor | isidered Draft) at | the Project Office Level by | vierss |
| December 16, 2020 | | | Reviewed and Approved (| and should be consider | ed Draft) at the F | Resident Engineer Level by | vierss |
| December 17, 2020 | | | Revie | wed and Approved at t | ne Central Office | Controllers Office Level by | greggd1 |
| Original Comp | letion Date | Current | Completion Date | Actual Completion D | ate % | of Current Contract Amou | nt Complete |
| December ' | 1, 2019 | Dec | ember 1, 2019 | October 16, 2019 | | 100.00% | |
| No Milestones Exist | for Contract | | | | | | |

| Contract | Total Pay | For Estimate No. 15 | | | | | | |
|---|--|---|--|--|--|--|---------------------------------------|----------|
| | | | This Es | stimate | Previous | To Date | | |
| 190315-B | 303 | Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustme | \$0.00 \$1,077. \$0.00 \$0.00 \$0.00 nts \$0.00 | .59 | \$1,019,689.30 (\$253.91) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,019,435.39 | \$1,019,685 \$823.68 \$0.00 \$0.00 \$0.00 \$0.00 \$1,020,512 | | |
| Contract | Total Paya | able This Estimate: | \$1,077 | 7.59 | \$1,013, 4 33.33 | φ1,020,01 | 2.30 | |
| | | ts This Estimate | | | | | | |
| lo Contra | - ct Adjustme | ts This Estimate ents Exist on Contract tts This Estimate Item Description | , | Other Item Adjustment | Comments | Adjustment Quantitv | Line Item Adiustment | Adjustme |
| lo Contrac ine Item Project Number | ct Adjustmen Adjustmen Line No. | ents Exist on Contract tt s This Estimate Item Description | Туре А | Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | amount |
| lo Contrac ine Item Project | ct Adjustmen Adjustmen Line No. | ents Exist on Contract Its This Estimate | TypeAOther ItemAAdjustmentCF | Adjustment | Comments | | Adjustment | amount |
| lo Contrac ine Item Project Number | Ct Adjustmen Adjustmen No. | ents Exist on Contract tt s This Estimate Item Description | TypeAOther ItemAAdjustmentFAdjustmentAAdjustmentF | Adjustment Type Asphalt Cement Price | Comments | | Adjustment | |



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 | | | | | | | |
| J2S3070 | FAS- S201(5) | Bridge replacement | PP | MACON | over Winn Branch 1 mile west of Rte. V near Macon | | | | | | | |
| J2S3142 | | Bridge replacement | 151 | SHELBY | over Black Creek 0.1 mile north of Rte. M near Leonard | | | | | | | |

Totals by Job Numbers

| 3070 | This Estimate | Previous | To Date |
|---|-----------------------------|-------------------------------|-------------------------------|
| Posted Item Pay | \$0.00 | \$510,902.10 | \$510,902.10 |
| Gross Item Adjustments | \$623.39 | (\$316.16) | \$307.23 |
| Gross Item Pay | \$623.39 | \$510,585.94 | \$511,209.33 |
| | AA AA | AA AA | AA AA |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| • • • • • • • • • • • • • • • • • • • | | | |
| 3142 | This Estimate | Previous | To Date |
| Posted Item Pay | \$0.00 | \$508,787.20 | \$508,787.20 |
| | | | \$540.45 |
| Gross Item Adjustments | \$454.20 | \$62.25 | \$516.45 |
| | \$454.20 \$454.20 | \$62.25 \$508,849.45 | \$516.45 \$509,303.65 |
| Gross Item Adjustments Gross Item Pay | \$454.20 | \$508,849.45 | \$509,303.65 |
| Gross Item Adjustments Gross Item Pay Incentive | \$454.20 \$0.00 | \$508,849.45 \$0.00 | \$509,303.65 \$0.00 |
| Gross Item Adjustments Gross Item Pay | \$454.20 | \$508,849.45 | \$509,303.65 |
| Gross Item Adjustments Gross Item Pay Incentive | \$454.20 \$0.00 | \$508,849.45 \$0.00 | \$509,303.65 \$0.00 |



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



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

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| ACT | 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) |
|-----|----------------|----------|-------------|--------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|
| J2 | 2S3070 | 0001 | 0010 | 2019901 | MISC.CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,800.00 | \$3,800.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$7,900.00 | \$7,900.00 |
| | | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 249.00 | 0.00 | 249.00 | CUYD | 249.00 | \$9.90 | \$2,465.10 |
| | | 0001 | 0040 | 2035500 | EMBANKMENT IN PLACE | 126.00 | 0.00 | 126.00 | CUYD | 126.00 | \$27.00 | \$3,402.00 |
| | | 0001 | 0050 | 2036000 | COMPACTING EMBANKMENT | 220.00 | 0.00 | 220.00 | CUYD | 220.00 | \$3.00 | \$660.0 |
| | | 0001 | 0060 | 2101006A | SUBGRADE COMPACTION (6-INCH DEPTH) | 4.00 | 0.00 | 4.00 | 100F | 4.00 | \$530.00 | \$2,120.0 |
| | | 0001 | 0070 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 797.00 | -47.00 | 750.00 | SQYD | 750.00 | \$9.00 | \$6,750.0 |
| | | 0001 | 0080 | 4019905 | MISC.OPTIONAL PAVEMENT | 797.00 | -47.00 | 750.00 | SQYD | 750.00 | \$66.00 | \$49,500.0 |
| | | 0001 | 0090 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 4.00 | 0.00 | 4.00 | CUYD | 4.00 | \$50.00 | \$200.0 |
| | | 0001 | 0100 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 4.00 | 0.00 | 4.00 | CUYD | 4.00 | \$60.00 | \$240.0 |
| | | 0001 | 0110 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 180.00 | 53.00 | 233.00 | CUYD | 233.00 | \$25.00 | \$5,825.0 |
| | | 0001 | 0120 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 180.00 | 53.00 | 233.00 | CUYD | 233.00 | \$33.00 | \$7,689.0 |
| | | 0001 | 0130 | 6161005 | CONSTRUCTION SIGNS | 173.00 | 0.00 | 173.00 | SQFT | 173.00 | \$10.00 | \$1,730.0 |
| | | 0001 | 0140 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$40.00 | \$160.0 |
| | | 0001 | 0150 | 6161009 | FLAG ASSEMBLY | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$15.00 | \$30.0 |
| | | 0001 | 0160 | 6161030 | TYPE III MOVEABLE BARRICADE | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$60.00 | \$600.0 |
| | | 0001 | 0170 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$58,400.00 | \$58,400.0 |
| | | 0001 | 0180 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,153.00 | 0.00 | 1,153.00 | LF | 1,153.00 | \$1.00 | \$1,153.0 |
| | | 0001 | 0190 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,000.00 | 0.00 | 1,000.00 | LF | 1,000.00 | \$1.00 | \$1,000.0 |
| | | 0001 | 0200 | 6207001 | PAVEMENT MARKING REMOVAL | 160.00 | 0.00 | 160.00 | LF | 160.00 | \$1.00 | \$160.0 |
| | | 0001 | 0210 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 269.00 | 81.00 | 350.00 | SQYD | 350.00 | \$2.50 | \$875.0 |
| | | 0001 | 0220 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,600.00 | \$3,600.0 |
| | | 0001 | 0230 | 8059901 | MISC.SEEDING - COOL SEASON MIXTURES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$4,950.00 | \$4,950.0 |
| | | 0001 | 0240 | 8061016 | SEDIMENT REMOVAL | 8.00 | -8.00 | 0.00 | CUYD | 0.00 | \$36.00 | \$0.0 |
| | | 0001 | 0250 | 8061019 | SILT FENCE | 700.00 | 0.00 | 700.00 | LF | 700.00 | \$2.00 | \$1,400.0 |
| | | 0001 | 0260 | 8061050 | TYPE C BERM | 117.00 | 0.00 | 117.00 | LF | 117.00 | \$33.00 | \$3,861.0 |
| | | 0040 | 0270 | 9031270A | 2 IN. PSST POST - 12 GA. | 91.00 | 0.00 | 91.00 | LF | 91.00 | \$20.00 | \$1,820.0 |
| | | 0040 | 0280 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 36.00 | 0.00 | 36.00 | LF | 36.00 | \$50.00 | \$1,800.0 |
| | | 0040 | 0290 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 36.00 | 0.00 | 36.00 | SQFT | 36.00 | \$40.00 | \$1,440.0 |
| | | 0070 | 0300 | 2061000 | CLASS 1 EXCAVATION | 50.00 | 0.00 | 50.00 | CUYD | 50.00 | \$26.00 | \$1,300.0 |
| | | 0070 | 0310 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$19,900.00 | \$19,900.0 |
| | | 0070 | 0320 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 112.00 | 0.00 | 112.00 | SQYD | 112.00 | \$135.00 | \$15,120.0 |
| | | 0070 | 0330 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 664.00 | 124.00 | 788.00 | LF | 788.00 | \$63.00 | \$49,644.0 |
| | | 0070 | 0340 | 7027000 | PILE POINT REINFORCEMENT | 18.00 | 0.00 | 18.00 | EA | 18.00 | \$105.00 | \$1,890.0 |
| | | 0070 | 0350 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 45.20 | 0.00 | 45.20 | CUYD | 45.20 | \$765.00 | \$34,578.0 |
| | | 0070 | 0360 | 7034215 | SAFETY BARRIER CURB | 241.00 | 0.00 | 241.00 | LF | 241.00 | \$92.00 | \$22,172.0 |
| | | 0070 | 0370 | 7034226 | SLAB ON CONCRETE ADJACENT BEAM | 296.00 | 0.00 | 296.00 | SQYD | 296.00 | \$253.00 | \$74,888.0 |
| | | 0070 | 0380 | 7056061 | 22 IN., PRESTRESSED CONCRETE DOUBLE-TEE GIRDER | 425.00 | 0.00 | 425.00 | LF | 425.00 | \$250.00 | \$106,250.0 |
| | | 0070 | 0390 | 7061060 | REINFORCING STEEL (BRIDGES) | 2,780.00 | 0.00 | 2,780.00 | LB | 2,780.00 | \$1.50 | \$4,170.0 |
| | | 0070 | 0400 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,450.00 | \$2,900.0 |
| | | 0070 | 0410 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 48.00 | 0.00 | 48.00 | EA | 48.00 | \$95.00 | \$4,560.0 |
| | - | | | | bate as of Report Generated Date | | | | | | | \$510,902.1 |
| J2 | 283142 | 0001 | 0420 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$6,400.00 | \$6,400.0 |
| | | 0001 | 0430 | 2031000 | CLASS A EXCAVATION | 709.00 | 0.00 | 709.00 | CUYD | 709.00 | \$14.00 | \$9,926.0 |
| | | 0001 | 0440 | 2036000 | COMPACTING EMBANKMENT | 203.00 | 0.00 | 203.00 | CUYD | 203.00 | \$4.00 | \$812.00 |



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

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract 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 POSTE To Date (See repor generated date) |
|-------------------------|----------------|-------------|--|---------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|
| 0315-B03 | J2S3142 | 0001 | 0450 | 2101006A | SUBGRADE COMPACTION (6-INCH DEPTH) | 4.00 | 1.00 | 5.00 | 100F | 5.00 | \$530.00 | \$2,650.0 |
| | | 0001 | 0460 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 606.00 | 0.00 | 606.00 | SQYD | 606.00 | \$7.70 | \$4,666.2 |
| | | 0001 | 0470 | 4029905 | MISC.OPTIONAL PAVEMENT | 605.00 | 0.00 | 605.00 | SQYD | 605.00 | \$66.00 | \$39,930.0 |
| | | 0001 | 0480 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 289.00 | 0.00 | 289.00 | CUYD | 289.00 | \$28.00 | \$8,092.0 |
| | | 0001 | 0490 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 315.00 | 0.00 | 315.00 | CUYD | 315.00 | \$18.00 | \$5,670.0 |
| | | 0001 | 0500 | 6161005 | CONSTRUCTION SIGNS | 161.00 | 0.00 | 161.00 | SQFT | 161.00 | \$10.00 | \$1,610.0 |
| | | 0001 | 0510 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$40.00 | \$160. |
| | | 0001 | 0520 | 6161009 | FLAG ASSEMBLY | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$15.00 | \$30. |
| | | 0001 | 0530 | 6161030 | TYPE III MOVEABLE BARRICADE | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$60.00 | \$480. |
| | | 0001 | 0540 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$55,400.00 | \$55,400. |
| | | 0001 | 0550 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 830.00 | 0.00 | 830.00 | LF | 830.00 | \$1.50 | \$1,245. |
| | | 0001 | 0560 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 519.00 | 0.00 | 519.00 | LF | 519.00 | \$1.50 | \$778. |
| | | 0001 | 0570 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 471.00 | 0.00 | 471.00 | SQYD | 471.00 | \$2.50 | \$1,177. |
| | | 0001 | 0580 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,600.00 | \$3,600. |
| | | 0001 | 0590 | 8059901 | MISC.SEEDING-COOL SEASON MIXTURES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,500.00 | \$5,500 |
| | | 0001 | 0600 | 8061005 | ROCK DITCH CHECK | 57.00 | 0.00 | 57.00 | LF | 57.00 | \$22.00 | \$1,254 |
| | | 0001 | 0610 | 8061010A | TYPE B BERM | 60.00 | 0.00 | 60.00 | LF | 60.00 | \$6.00 | \$360 |
| | | 0001 | 0620 | 8061016 | SEDIMENT REMOVAL | 9.00 | -9.00 | 0.00 | CUYD | 0.00 | \$23.00 | \$0 |
| | | 0001 | 0630 | 8061019 | SILT FENCE | 155.00 | 0.00 | 155.00 | LF | 155.00 | \$3.30 | \$511 |
| | | 0001 | 0640 | 8061050 | TYPE C BERM | 150.00 | -76.00 | 74.00 | LF | 74.00 | \$32.00 | \$2,368 |
| | | 0001 | 0650 | 8064134 | TYPE 1D EROSION CONTROL BLANKET | 73.00 | 0.00 | 73.00 | SQYD | 73.00 | \$4.00 | \$292 |
| | | 0040 | 0660 | 9031270A | 2 IN. PSST POST - 12 GA. | 55.00 | 0.00 | 55.00 | LF | 55.00 | \$20.00 | \$1,100 |
| | | 0040 | 0670 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 36.00 | 0.00 | 36.00 | LF | 36.00 | \$50.00 | \$1,800 |
| | | 0040 | 0680 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 36.00 | 0.00 | 36.00 | SQFT | 36.00 | \$40.00 | \$1,440 |
| | | 0070 | 0690 | 2061000 | CLASS 1 EXCAVATION | 60.00 | 0.00 | 60.00 | CUYD | 60.00 | \$30.00 | \$1,800 |
| | | 0070 | 0700 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$15,600.00 | \$15,600 |
| | | 0070 | 0710 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 112.00 | 0.00 | 112.00 | SQYD | 112.00 | \$133.00 | \$14,896 |
| | | 0070 | 0720 | 7021314 | GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN) | 936.00 | -119.00 | 817.00 | LF | 817.00 | \$81.00 | \$66,177 |
| | | 0070 | 0730 | 7025001 | DYNAMIC PILE TESTING | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$800.00 | \$3,200 |
| | | 0070 | 0740 | 7025004 | DYNAMIC PILE RESTRIKE TESTING | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,200.00 | \$4,800 |
| | | 0070 | 0750 | 7027000 | PILE POINT REINFORCEMENT | 18.00 | 0.00 | 18.00 | EA | 18.00 | \$320.00 | \$5,760 |
| | | 0070 | 0760 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 41.00 | 0.00 | 41.00 | CUYD | 41.00 | \$715.00 | \$29,315 |
| | | 0070 | 0770 | 7034215 | SAFETY BARRIER CURB | 240.00 | 0.00 | 240.00 | LF | 240.00 | \$92.00 | \$22,080 |
| | | 0070 | 0780 | 7034226 | SLAB ON CONCRETE ADJACENT BEAM | 296.00 | 0.00 | 296.00 | SQYD | 296.00 | \$241.00 | \$71,336 |
| | | 0070 | 0790 | 7056061 | 22 IN., PRESTRESSED CONCRETE DOUBLE-TEE GIRDER | 425.00 | 0.00 | 425.00 | LF | 425.00 | \$247.00 | \$104,975 |
| | | 0070 | 0800 | 7061060 | REINFORCING STEEL (BRIDGES) | 3,270.00 | 0.00 | 3,270.00 | LB | 3,270.00 | \$1.25 | \$4,087 |
| | | 0070 | 0 0810 7151001 VERTICAL DRAIN AT END BENTS | | | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,450.00 | \$2,900 |
| | | 0070 | 0820 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 48.00 | 0.00 | 48.00 | EA | 48.00 | \$96.00 | \$4,608 |
| | Project J | 2S3142 - To | otal Value | e Posted to D | ate as of Report Generated Date | | | | | | | \$508,787 |
| 15-B03 Ove | rall - Total | Value Post | ted to Da | te as of Repo | ort Generated Date | | | | | | | \$1,019,689 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Installed Locations of Paid Line Items (This Estimate Only)

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details from Line Item agency views. No Agency View Details Exist



| Image: spin spin spin spin spin spin spin spin | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks | | | | |
|--|--|--|----------------|-------------|------|---|---------|--------------|--|--|--------|------------|--|
| Image: mage: mage | LINE | Description | | Adjustment | | | | Amount | ITEIIIIINS | | | | |
| Other han Adjustment Total Second 942.33 0068 Total PLRNBHNG TYPE 2 ROCK Ownun 0 2019 91.02.33 91.02.33 91.02.34 | 0080 | MISC. OPTIONAL PAVEMENT | | | | | vierss | \$623.39 | | | | | |
| 0000 Teal 04100 FLORIGINAL TYPE 2 ROCK BLANKET 041000 041000 0410000 0410000 04100000 04100000 041000000 04100000000000000000000000000000000000 | | | | ACAD - Tot | al | | | \$623.39 | | | | | |
| PURNSHING TWE_R ROCK BLANKET Overan BLANKET Normal PLANKET | | Other Item Adjustment - Total | | | | | | \$623.39 | | | | | |
| BLANKET BLANKET Image: Burner burne | - 0800 | Total | | | | | | \$623.39 | | | | | |
| Image: space | 0110 | | Overrun | Overrun | 8 | | SYSTEM | (\$1,325.00) | | | | | |
| Overnn - fold Overnn - fold State State 010 - Told PLACING TYPE 2 ROCK BLANKET Overnn - fold 0 State State State 0 Overnn - fold 0 0 State State State State 0 Overnn - fold 0 0 State State State State 0 Overnn - fold 0 0 State State State State 0 State State State State State St | | | | | 9 | | SYSTEM | \$1,325.00 | quantity on all previous payment estimates. Price Adjustments of | | | | |
| 0110 Total Overum 6 Oci 16 9172 9120 0120 PLACING TYPE 2 ROCK BLANKET Overum 6 Oci 16 9172 91720 0 0120 PLACING TYPE 2 ROCK BLANKET Overum 0 0 0 0 0 1 1 0 | | | | Overrun - T | otal | | | \$0.00 | | | | | |
| PLACING TYPE 2 ROCK BLANKET Overnm Overnm 0 Provide SYSTEM (31,740.00) 0 Overnm - Total Overnm - Total Strandowney 51,740.00 Util prior based on neeraged overnm signature for installed memory over all prior more all prior mo | | Overrun - Total | | | | | | \$0.00 | | | | | |
| Image: space | 0110 - | Total | | | | | | \$0.00 | | | | | |
| Image: state in the | 0120 | PLACING TYPE 2 ROCK BLANKET | Overrun | Overrun | 8 | | SYSTEM | (\$1,749.00) | | | | | |
| Overrun - Total Overrun - Total Second Second 0120 - Total 4 N. WHTE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BADS Material 1 5 Second SVSTEM (\$1, 153, 00) 1080 4 N. WHTE STANDARD MARKING PAINT, TYPE P BADS - Total 1 (\$2, 90, 90) SVSTEM (\$1, 153, 00) 1080 - Total - Total (\$2, 90, 90) SVSTEM \$1, 153, 00 1080 - Total - Total (\$2, 90, 90) SVSTEM \$1, 153, 00 1080 - Total - Total - Expande 1 \$1, 153, 00 1080 - Total - Total SVSTEM \$1, 153, 00 - 1080 - Total - Total SVSTEM \$1, 153, 00 - 1080 - Total - Total SVSTEM \$1, 153, 00 - 1080 - Total - Total - Total \$1, 153, 00 - 1080 - Total - Total - Total \$1, 300, 00 - 1080 - Total - T | | | | | 9 | | SYSTEM | \$1,749.00 | quantity on all previous payment estimates. Price Adjustments of | | | | |
| 0120 - Total 04.1N, WHITE STANDARD, MARKING PAINT, TYPE P BEADS Maderial 6 \$59;16, 20;9 \$VSTEM (\$1,153.00) 1 0.29;9,00, 29;9,00, 20;0 \$VSTEM (\$1,153.00) (\$1,153.00) 1 1 1 (\$1,00,00) (\$1,153.00) 1 1 1 (\$1,153.00) (\$1,153.00) 1 1 1 (\$1,153.00) (\$1,153.00) 1 1 1 (\$1,153.00) (\$1,153.00) 1 1 1 1 (\$1,153.00) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 <td< td=""><td></td><td></td><td></td><td>Overrun - T</td><td>otal</td><td></td><td></td><td>\$0.00</td><td></td></td<> | | | | Overrun - T | otal | | | \$0.00 | | | | | |
| 0190 0 10 VINTE STANDARD MARKING PAINT, TYPE P BEADS Material Material - Total 6 2019 SysTEM 2019 (\$1,153.00) MARKING PAINT, TYPE P BEADS -TOUE -COUE (\$2,366.00) Material - Total -TOUE (\$2,366.00) WARKING PAINT, TYPE P BEADS Material Credit -TOUE (\$2,366.00) WARKING PAINT, TYPE P BEADS Material Credit -TOUE \$2,368.00 MARKING PAINT, TYPE P BEADS -TOUE \$2,368.00 \$1,153.00 MARKING PAINT, TYPE P BEADS -TOUE \$2,368.00 \$1,153.00 MARKING PAINT, TYPE P BEADS Other Item OTH \$9,30, Viers \$(\$309.21) This adjustment is being made based on the results of the retroreflectivity tests. MARKING PAINT, TYPE P BEADS Other Item Adjustment - Total OTH \$9,50, Viers \$(\$309.21) This adjustment is being made based on the results of the retroreflectivity tests. 0100 A IN VELLOW STANDARD MARKING PAINT, TYPE P BEADS Other Item \$2,370, Viers \$(\$309.21) This adjustment is being made based on the results of the retroreflectivity tests. 0100 A IN VELLOW STANDARD MARKING PAINT, TYPE P BEADS \$2,010, Viers | | Overrun - Total | | | | | | \$0.00 | | | | | |
| MARKING PAINT, FYRE PIBEADS MARKING PAINT, FYRE PIBEADS MARKING PAINT, TYPE PIBEADS $intermalPictrationintermalP$ | 0120 - | Total | | | | | | \$0.00 | | | | | |
| $ \begin{vmatrix} \mathbf{i} & \mathbf{i}$ | 0180 | WATERBORNE PAVEMENT | Material | | 6 | | SYSTEM | (\$1,153.00) | | | | | |
| Material - TotalMaterial/Cedit $(52,306,00)$ 4 IN. WHITE STANDARD MARKING PAINT, TYPE P BEADS A 7 8 2019 8 5 2019 5 5 5 <b< td=""><td></td><td>MARKING PAINT, TYPE P BEADS</td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>(\$1,153.00)</td><td></td></b<> | | MARKING PAINT, TYPE P BEADS | | | 7 | | SYSTEM | (\$1,153.00) | | | | | |
| 4 IN, WHITE STANDARD MARKING PAINE PAVEMENT MARKING PAINE PAVEMENT MARKING PAINE TYPE PEADS 4 MetrialCredit 7 3 gap 30, 2019 SYSTEM 51,153.00 MaterialCredit - Total - Total 52,306.00 52,306.00 MARKING PAINT, TYPE PEADS OHDE Item Adjustment OHTH 7 Sep 30, 2019 Vierss (\$309.21) The adjustment is being made based on the results of the retroreflectivity tests. 0HDE Total OHTH 7 Sep 30, 2019 Vierss (\$309.21) The adjustment is being made based on the results of the retroreflectivity tests. 0HDE Total OHTH Total (\$309.21) The adjustment is being made based on the results of the retroreflectivity tests. 0HDE Total OHTH Total (\$309.21) (\$309.21) The adjustment is being made based on the results of the retroreflectivity tests. 0HDE Total OHTH Total (\$309.20) (\$309.21) (\$309.21) 0HDE Total OHTH Total (\$309.20) (\$309.21) (\$309.21) 0HDE Total Total (\$309.20) (\$309.20) (\$309.20) 0HDE Total Total (\$309.20) (\$309.20) | | | | - Total | 1 | | | (\$2,306.00) | | | | | |
| 4 N. WHTE STANDARD MARKING PAINT, TYPE P BEADS MaterialCredit 7 Sep 30, 2019 SYSTEM \$1,153.00 MARKING PAINT, TYPE P BEADS -Total 52,306.00 SYSTEM \$1,153.00 MaterialCredit - Total -Total 52,306.00 SYSTEM \$1,153.00 MaterialCredit - Total 0HR - Total 52,306.00 SYSTEM \$1,050.00 WATERSORDE PAVEMENT MARKING PAINT, TYPE P BEADS OHR Item Adjustment - Total OTHR 7 \$59.30, 2019 Vierss \$(\$309.21) This adjustment is being made based on the results of the retroreflectivity tests. 0190 4 N. VELCOW STANDARD MARKING PAINT, TYPE P BEADS OHR Iterial 6 \$Sep 16, \$YSTEM \$(\$1,000.00) 1010 -Total -Total (\$2,000.00) MARKING PAINT, TYPE P BEADS -Total \$YSTEM \$(\$1,000.00) MARKING PAINT, TYPE P BEADS -Total \$YSTEM \$(\$1,000.00) MARKING PAINT, TYPE P BEADS -Total \$YSTEM \$(\$0.00.00) MARKING PAINT, TYPE P BEADS -Total \$YSTEM \$(\$0.00.00) MARKING PAINT, TYPE P BEADS -Total \$YSTEM \$(\$0.00.00) < | - 1 | Material - Total | | | | | | (\$2,306.00) | | | | | |
| MATERIORNE PAVEMENT MARKING PAINT, TYPE P BEADSMaterial FormationMaterial | - 1 | | MaterialCredit | | 7 | Sep 30. | SYSTEM | | | | | | |
| Image: constraint of the standard standa | | WATERBORNE PAVEMENT | | | | 2019 | | | | | | | |
| $ \begin{array}{ c c c c c } \hline \hline$ | | | | - Total | | | | | | | | | |
| $ \begin{array}{ c c c c c } \hline \hline$ | | MaterialCredit - Total | | | | | | \$2,306.00 | | | | | |
| OTHR - Total(\$309.21)Other Item Adjustment - Total(\$309.21)(\$309.21)OTHR - Total(\$309.21)OTHR - Total(\$309.21)OTHA - Total(\$309.21)OTHA - Total(\$1,000.00)OTHA - Total(\$1,000.00)OTHA - Total(\$2,000.00)OTHA - Total(\$2,000.00)OTHA - Total(\$1,000.00)OTHA - Total(\$1,000.00) <th <="" colspan="4" td=""><td></td><td>4 IN. WHITE STANDARD WATERBORNE PAVEMENT</td><td></td><td>OTHR</td><td>7</td><td></td><td>vierss</td><td>(\$309.21)</td><td></td></th> | <td></td> <td>4 IN. WHITE STANDARD WATERBORNE PAVEMENT</td> <td></td> <td>OTHR</td> <td>7</td> <td></td> <td>vierss</td> <td>(\$309.21)</td> <td></td> | | | | | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT | | OTHR | 7 | | vierss | (\$309.21) | |
| Other Item Adjustment - Total Other Item Adjustment - Total (\$309.21) 0180 - Total (\$309.21) 0190 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Material 6 Sep 16, 2019 SYSTEM (\$1,000.00) 6 Sep 30, 2019 SYSTEM (\$1,000.00) (\$1,000.00) 7 Sep 30, 2019 SYSTEM (\$1,000.00) Material - Total - Total (\$2,000.00) 4 IN. YELLOW STANDARD MARKING PAINT, TYPE P BEADS MaterialCredit 7 Sep 30, 2019 SYSTEM \$1,000.00 4 IN. YELLOW STANDARD MARKING PAINT, TYPE P BEADS MaterialCredit 7 Sep 30, 2019 SYSTEM \$1,000.00 4 IN. YELLOW STANDARD MARKING PAINT, TYPE P BEADS MaterialCredit - Total 52,000.00 5 - Total - Total Stap 30, 2019 SYSTEM \$1,000.00 4 IN. YELLOW STANDARD MARKING PAINT, TYPE P BEADS Other Item Adjustment Other Item Adjustment Stap 30, 2019 Vierss \$(\$6.95) 0 Other Item Adjustment - Total OTHR - Total | | | | OTHR - Tota | al | | | (\$309.21) | | | | | |
| 0180 - Total (\$309.21) 0190 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 6 Sep 10, 2019 SYSTEM (\$1.000.00) MARKING PAINT, TYPE P BEADS - - - (\$209.21) (\$1,000.00) Material - Total - - - (\$2,000.00) - Material - Total - - (\$2,000.00) - - MARKING PAINT, TYPE P BEADS - 7 Sep 30, 2019 SYSTEM \$1,000.00 Material - Total - - - - - - MARKING PAINT, TYPE P BEADS - 7 Sep 30, 2019 SYSTEM \$1,000.00 Material Credit - Total - - - - - - Marking Paint, Type P BEADS - - - - - - Marking Paint, Type P BEADS Other Item Adjustment - Total OTHR 7 Sep 30, 2019 Vierss (\$6.95) This adjustment is being made based on the results of the retroreflectivity tests. Marking Paint, Type P BEADS OTHR - Total (\$6.95) This adjustment is being made based on t | | Other Item Adjustment - Total | | | | | | | | | | | |
| 0190 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Material Material 6 2019 Sep 16, 2019 SYSTEM (\$1,000.00) (\$1,000.00) Material - Total - Total (\$2,000.00) (\$1,000.00) (\$1,000.00) Material Credit - Total - Total - Total \$1,000.00 (\$1,000.00) Material Credit - Total - Total - Total \$1,000.00 \$1,000.00 Material Credit - Total - Total - Total \$2,000.00 \$1,000.00 Material Credit - Total - Total - Total \$2,000.00 \$1,000.00 Material Credit - Total - OTHR - Total - Total \$2,000.00 \$2,000.00 Material Credit - Total - OTHR - Total - Total | 0180 | | | | | | | | | | | | |
| | | 4 IN. YELLOW STANDARD | Material | | 6 | | SYSTEM | | | | | | |
| Material - Total (\$2,000.00) 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MaterialCredit 7 Sep 30, 2019 SYSTEM \$1,000.00 0 - Total 7 Ot 16, 2019 SYSTEM \$1,000.00 MaterialCredit - Total 7 Sep 30, 2019 SYSTEM \$1,000.00 MaterialCredit - Total - Total \$1,000.00 \$1,000.00 MaterialCredit - Total - Total \$2,000.00 \$1,000.00 010 - Total - OTHR - Total 7 Sep 30, 2019 \$1,000.00 \$1,000.00 010 - Total - OTHR - Total - OTHR - Total \$1,000.00 \$1,000.00 \$1,000.00 010 - Total - OTHR - Total < | | | | | 7 | Sep 30, | SYSTEM | (\$1,000.00) | | | | | |
| Material - Total (\$2,000.0) 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS A A $Sep 30$ $SYSTEM$ $$1,000.00$ 6 Oct 16, 02019 $SYSTEM$ $$1,000.00$ $$1,000.00$ MaterialCredit - Total $ $1,000.00$ $$1,000.00$ MaterialCredit - Total $ $2,000.00$ $$1,000.00$ MaterialCredit - Total 0 0 $Sep 30, 0.019, 000, 00, 00, 00, 00, 00, 00, 00, 00, $ | | | | - Total | | | | (\$2,000.00) | | | | | |
| 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MaterialCredit 7 Sep 30, 2019 SYSTEM \$1,000.00 8 Oct 16, 2019 SYSTEM \$1,000.00 Image: Constraint of the standard sta | | Material - Total | | | | | | | | | | | |
| Image: Second | | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT | MaterialCredit | | 7 | | SYSTEM | | | | | | |
| MaterialCredit - Total System - Sys | | MARKING PAINT, TYPE P BEADS | | | 8 | | SYSTEM | \$1,000.00 | | | | | |
| 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT WATERBORNE PAVEMENT Adjustment Adjustment Adjustment Adjustment Adjustment Adjustment Adjustment Adjustment YE PARAMENT PAVEMENT IN PARAMENT PARAMENT PAVEMENT IN PARAMENT PARAMENT PAVEMENT IN PARAMENT PA | | | | - Total | | | | \$2,000.00 | | | | | |
| 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Other Item Adjustment digustment OTHR Adjustment 7 Sep 30, 2019 vierss vierss (\$6.95) This adjustment is being made based on the results of the retroreflectivity tests. OTHR - Total Other Item Adjustment - Total OTHE - Total Other Item Adjustment - Total | | /aterialCredit - Total | | | | | | \$2,000.00 | | | | | |
| Other Item Adjustment - Total K6.95 0190 - Total (\$6.95) 0210 PERMANENT EROSION CONTROL GEOTEXTILE Material 3 Aug 2, 2019 SYSTEM (\$360.00) | | WATERBORNE PAVEMENT | | OTHR | 7 | | vierss | (\$6.95) | | | | | |
| 0190 - Total (\$6.95) 0210 PERMANENT EROSION CONTROL GEOTEXTILE Material 3 Aug 2, 2019 SYSTEM (\$360.00) | | | | OTHR - Tota | al | | | (\$6.95) | | | | | |
| 0210 PERMANENT EROSION CONTROL GEOTEXTILE Material 3 Aug 2, 2019 SYSTEM (\$360.00) | | Other Item Adjustment - Total | | | | | | (\$6.95) | | | | | |
| GEOTEXTILE 2019 2019 | 0190 - | Total | | | | | | (\$6.95) | | | | | |
| 4 Aug 16 SYSTEM (\$360.00) | 0210 | | Material | | 3 | | SYSTEM | (\$360.00) | | | | | |
| | | | | | 4 | Aug 16, | SYSTEM | (\$360.00) | | | | | |



| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------------|---|--------------------|-----------------------------|----------------|-----------------|---------------|----------------------------|---|
| 0210 | PERMANENT EROSION CONTROL | Material | | | 2019 | | | |
| | GEOTEXTILE | | | 5 | Sep 2, 2019 | SYSTEM | (\$672.50) | |
| | | | | 6 | Sep 16, 2019 | SYSTEM | (\$672.50) | |
| | | | | 7 | Sep 30, 2019 | SYSTEM | (\$672.50) | |
| | | | - Total | | | | (\$2,737.50) | |
| | Material - Total | | | | | | (\$2,737.50) | |
| | PERMANENT EROSION CONTROL GEOTEXTILE | MaterialCredit | | 4 | Aug 16, 2019 | SYSTEM | \$360.00 | |
| | | | | 5 | Sep 2, 2019 | SYSTEM | \$360.00 | |
| | | | | 6 | Sep 16, 2019 | SYSTEM | \$672.50 | |
| | | | | 7 | Sep 30, 2019 | SYSTEM | \$672.50 | |
| | | | | 8 | Oct 16, 2019 | SYSTEM | \$672.50 | |
| 1 | | | - Total | | | | \$2,737.50 | |
| | MaterialCredit - Total | | | | | | \$2,737.50 | |
| | PERMANENT EROSION CONTROL GEOTEXTILE | Overrun | Overrun | 8 | Oct 16, 2019 | SYSTEM | (\$202.50) | |
| | | | | 9 | Oct 31, 2019 | SYSTEM | \$202.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero). |
| | | | Overrun - T | otal | | | \$0.00 | |
| | Overrun - Total | | | | | | \$0.00 | |
| 210 - | Total | | | | | | \$0.00 | |
| 0230 | MISC. SEEDING - COOL SEASON MIXTURES | Material | | 6 | Sep 16, 2019 | SYSTEM | (\$3,960.00) | |
| | | | | 7 | Sep 30, 2019 | SYSTEM | (\$3,960.00) | |
| | | | - Total | | | | (\$7,920.00) | |
| | Material - Total MISC. SEEDING - COOL SEASON | MaterialCredit | | 7 | Sep 30, | SYSTEM | (\$7,920.00) \$3,960.00 | |
| | MIXTURES | Matchalorout | | 8 | 2019 Oct 16, | SYSTEM | \$3,960.00 | |
| | | | - Total | | 2019 | | \$7,920.00 | |
| | MaterialCredit - Total | | | | | | \$7,920.00 | |
| 230 - | Total | | | | | | \$0.00 | |
| 0270 | 2 IN. PSST POST - 12 GA. | Material | | 6 | Sep 16, 2019 | SYSTEM | (\$1,820.00) | |
| | | | | 7 | Sep 30, 2019 | SYSTEM | (\$1,820.00) | |
| | | | - Total | | | | (\$3,640.00) | |
| | Material - Total | | | | | | (\$3,640.00) | |
| | 2 IN. PSST POST - 12 GA. | MaterialCredit | | 7 | Sep 30, 2019 | SYSTEM | \$1,820.00 | |
| | | | | 8 | Oct 16, 2019 | SYSTEM | \$1,820.00 | |
| | | | - Total | | | | \$3,640.00 | |
| | MaterialCredit - Total | | | | | | \$3,640.00 | |
| | Total | | | | | | \$0.00 | |
| | | Material | | 6 | Sep 16, | SYSTEM | (\$1,800.00) | |
| 1 270 - 1280 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | Wateria | | 7 | 2019 Sep 30, | SYSTEM | (\$1,800.00) | |



| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|--|--------------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|
| 0280 | Material - Total | | | | | | (\$3,600.00) | |
| | POST ANCHOR FOR 2 IN. PSST - 12 GA. | MaterialCredit | | 7 | Sep 30, 2019 | SYSTEM | \$1,800.00 | |
| | | | | 8 | Oct 16, 2019 | SYSTEM | \$1,800.00 | |
| | | | - Total | | | | \$3,600.00 | |
| | MaterialCredit - Total | | | | | | \$3,600.00 | |
| 0280 - | Total | | | | | | \$0.00 | |
| 0330 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | Overrun | Overrun | 2 | Jul 17, 2019 | SYSTEM | (\$4,284.00) | |
| | | | | 9 | Oct 31, 2019 | SYSTEM | \$4,284.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',63.00000 - 63.00000, 'is applied (if non-zero). |
| | | | Overrun - T | otal | | | \$0.00 | |
| | Overrun - Total | | | | | | \$0.00 | |
| 0330 - | Total | | | | | | \$0.00 | |
| 0360 | SAFETY BARRIER CURB | Material | | 4 | Aug 16, 2019 | SYSTEM | (\$22,172.00) | |
| | | | | 5 | Sep 2, 2019 | SYSTEM | (\$22,172.00) | |
| | | | - Total | | | | (\$44,344.00) | |
| | Material - Total | | | | | | (\$44,344.00) | |
| | SAFETY BARRIER CURB | MaterialCredit | | 5 | Sep 2, 2019 | SYSTEM | \$22,172.00 | |
| | | | | 6 | Sep 16, 2019 | SYSTEM | \$22,172.00 | |
| | | | - Total | | | | \$44,344.00 | |
| | MaterialCredit - Total | | | | | | \$44,344.00 | |
| | SAFETY BARRIER CURB | Other Item Adjustment | PPPS | | Aug 17, 2019 | gandej | \$22,172.00 | All required information is on file. |
| | | | PPPS - Tota | | | | \$22,172.00 | |
| | SAFETY BARRIER CURB | | | 6 | Sep 17, 2019 | vierss | (\$22,172.00) | Adjustment being made to cancel previous adjustment. |
| | Othern Ham Additionation and Table | | - Total | | | | (\$22,172.00) | |
| | Other Item Adjustment - Total | | | | | | \$0.00 | |
| 0360 - | | | | | 4 40 | OVOTEN | \$0.00 | |
| 0370 | SLAB ON CONCRETE ADJACENT BEAM | Material | | 4 | Aug 16, 2019 | SYSTEM | (\$74,888.00) | |
| | | | - Total | 5 | Sep 2, 2019 | SYSTEM | (\$74,888.00) | |
| | Material - Total | | - 10141 | | | | (\$149,776.00) | |
| | SLAB ON CONCRETE ADJACENT BEAM | MaterialCredit | | 5 | Sep 2, 2019 | SYSTEM | \$74,888.00 | |
| | 22 | | | 6 | Sep 16, 2019 | SYSTEM | \$74,888.00 | |
| | | | - Total | | | | \$149,776.00 | |
| | MaterialCredit - Total | | | | | | \$149,776.00 | |
| | SLAB ON CONCRETE ADJACENT BEAM | Other Item Adjustment | PPPS | 4 | Aug 17, 2019 | gandej | \$74,888.00 | All required information is on file. |
| | | | PPPS - Tota | 1 | | | \$74,888.00 | |
| | SLAB ON CONCRETE ADJACENT BEAM | | | 6 | Sep 17, 2019 | vierss | (\$74,888.00) | Adjustment being made to cancel previous adjustment. |
| | | | - Total | | | | (\$74,888.00) | |
| | Other Item Adjustment - Total | | | | | | \$0.00 | |
| 0370 - | Total | | | | | | \$0.00 | |
| 0400 | VERTICAL DRAIN AT END BENTS | Material | | 5 | Sep 2, 2019 | SYSTEM | (\$2,900.00) | |
| | | | - Total | | | | (\$2,900.00) | |



| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|--|--------------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| 0400 | Material - Total | | | | | | (\$2,900.00) | |
| | VERTICAL DRAIN AT END BENTS | MaterialCredit | | 6 | Sep 16, 2019 | SYSTEM | \$2,900.00 | |
| | | | - Total | | | | \$2,900.00 | |
| | MaterialCredit - Total | | | | | | \$2,900.00 | |
| 0400 - | Total | | | | | | \$0.00 | |
| 0470 | MISC. OPTIONAL PAVEMENT | Other Item Adjustment | ACAD | | Dec 16, 2020 | vierss | \$454.20 | |
| | | | ACAD - Tot | al | | | \$454.20 | |
| | Other Item Adjustment - Total | | | | | | \$454.20 | |
| 0470 - | | | | | | | \$454.20 | |
| 0550 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Other Item Adjustment | REFL | | Nov 1, 2019 | sandip | \$62.25 | This adjustment is a result of the retroreflectivity testing |
| | | | REFL - Tota | ıl | | | \$62.25 | |
| | Other Item Adjustment - Total | | | | | | \$62.25 | |
| 0550 - | Total | | | | | | \$62.25 | |
| 0570 | PERMANENT EROSION CONTROL GEOTEXTILE | Material | | 7 | Sep 30, 2019 | SYSTEM | (\$1,177.50) | |
| | | | - Total | | | | (\$1,177.50) | |
| | Material - Total | | | | | | (\$1,177.50) | |
| | PERMANENT EROSION CONTROL GEOTEXTILE | MaterialCredit | | 8 | Oct 16, 2019 | SYSTEM | \$1,177.50 | |
| | | | - Total | | | | \$1,177.50 | |
| | MaterialCredit - Total | | | | | | \$1,177.50 | |
| 0570 - | | | | | | | \$0.00 | |
| 0720 | GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN) | Material | | 4 | Aug 16, 2019 | SYSTEM | (\$66,177.00) | |
| | | | - Total | | | | (\$66,177.00) | |
| | Material - Total | | | | | | (\$66,177.00) | |
| | GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN) | MaterialCredit | | 5 | Sep 2, 2019 | SYSTEM | \$66,177.00 | |
| | | | - Total | | | | \$66,177.00 | |
| | MaterialCredit - Total | | | | | | \$66,177.00 | |
| | GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN) | Other Item Adjustment | PPPS | | Aug 17, 2019 | gandej | \$66,177.00 | All required information is on file. |
| | | | | 5 | Sep 3, 2019 | vierss | (\$66,177.00) | This adjustment is being made to remove a previous adjustment. The system is making an adjustment to this estimate due to materials requirements being met. |
| | | | PPPS - Tota | al | | | \$0.00 | |
| | Other Item Adjustment - Total | | | | | | \$0.00 | |
| 0720 - | Total | | | | | | \$0.00 | |
| 0770 | SAFETY BARRIER CURB | Material | | 7 | Sep 30, 2019 | SYSTEM | (\$22,080.00) | |
| | | | | 8 | Oct 16, 2019 | SYSTEM | (\$22,080.00) | |
| | | | - Total | | | | (\$44,160.00) | |
| | Material - Total | | | | | | (\$44,160.00) | |
| | SAFETY BARRIER CURB | MaterialCredit | | 8 | Oct 16, 2019 | SYSTEM | \$22,080.00 | |
| | | | | 9 | Oct 31, 2019 | SYSTEM | \$22,080.00 | |
| | | | - Total | | | | \$44,160.00 | |
| | MaterialCredit - Total | | | | | | \$44,160.00 | |
| | SAFETY BARRIER CURB | Other Item Adjustment | | 7 | Sep 30, 2019 | sandip | \$22,080.00 | Adjustment to pay for item waiting on concrete testing results |
| | | | | 9 | Nov 1, 2019 | sandip | (\$22,080.00) | Entered to remove previously entered adjustment |



| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|-----------------------------------|--------------------------|-----------------------------|----------------|-----------------|---------------|---------------|--|
| 0770 | | Other Item Adjustment | - Total | | | | \$0.00 | |
| | Other Item Adjustment - Total | | | | | | \$0.00 | |
| 0770 - | Total | | | | | | \$0.00 | |
| 0780 | SLAB ON CONCRETE ADJACENT BEAM | Material | | 6 | Sep 16, 2019 | SYSTEM | (\$67,721.00) | |
| | | | - Total | | | | (\$67,721.00) | |
| | Material - Total | | | | | | (\$67,721.00) | |
| | SLAB ON CONCRETE ADJACENT BEAM | MaterialCredit | | 7 | Sep 30, 2019 | SYSTEM | \$67,721.00 | |
| | | | - Total | | | | \$67,721.00 | |
| | MaterialCredit - Total | | | | | | \$67,721.00 | |
| | SLAB ON CONCRETE ADJACENT BEAM | Other Item Adjustment | | 6 | Sep 17, 2019 | vierss | \$67,721.00 | Adjustment to make partial payment for deck pour. |
| | | | | 7 | Sep 30, 2019 | sandip | (\$67,721.00) | Adjustment being made to cancel previous adjustment |
| | | | - Total | | | | \$0.00 | |
| | Other Item Adjustment - Total | | | | | | \$0.00 | |
| 0780 - | Total | | | | | | \$0.00 | |
| 0800 | REINFORCING STEEL (BRIDGES) | Material | | 5 | Sep 2, 2019 | SYSTEM | (\$4,087.50) | |
| | | | - Total | | | | (\$4,087.50) | |
| | Material - Total | | | | | | (\$4,087.50) | |
| | REINFORCING STEEL (BRIDGES) | MaterialCredit | | 6 | Sep 16, 2019 | SYSTEM | \$4,087.50 | |
| | | | - Total | | | | \$4,087.50 | |
| | MaterialCredit - Total | | | | | | \$4,087.50 | |
| | REINFORCING STEEL (BRIDGES) | Other Item Adjustment | PPPS | 5 | Sep 3, 2019 | vierss | \$4,087.50 | This adjustment is being made to pay for Resteel placed. PAL data has not been entered into the system todate. |
| | | | PPPS - Tota | ıl | | | \$4,087.50 | |
| | REINFORCING STEEL (BRIDGES) | | | 6 | Sep 17, 2019 | vierss | (\$4,087.50) | Adjustment being made to cancel previous adjustment. |
| | | | - Total | | | | (\$4,087.50) | |
| | Other Item Adjustment - Total | | | | | | \$0.00 | |
| 0800 - | Total | | | | | | \$0.00 | |
| Overa | ll - Total | | | | | | \$823.68 | |